

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16

Page: 001 1

Bid Order: 001 Contract ID: 14-C014-158
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
 Contract Period: 25 WORK DAYS Late Start Date: 09/12/16

Primary County: CARROLL
 No Established DBE Goal

Project: BROS-C014(157)--8J-14
 Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
 County: CARROLL Prj Awd Amt: \$130,613.75
 Route: WALNUT AVE
 Location: WALNUT AVENUE: 22-23 GLIDDEN

Project: BROS-C014(158)--8J-14
 Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
 County: CARROLL Prj Awd Amt: \$132,989.75
 Route: MAHGANY AVE
 Location: MAHOGANY AVE: NEAR THE NW CORNER OF SECTION
 18 PLEASANT VALL EY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 263,603.50	100.00 %
2	RO180 ROGNES BROS. EXCAVATING, INC.	\$ 274,499.00	104.13 %
3	MI321 MIDWEST CONTRACTING, LLC	\$ 286,488.00	108.68 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 300,395.00	113.95 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 001 2

Bid Order: 001
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 14-C014-158

Primary County: CARROLL

			(1) PE320 PETERSON CONTRACTORS INC.		(2) RO180 ROGNES BROS. EXCAV., INC.		(3) MI321 MIDWEST CONTRACTING, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 16' X 11' X 42'			PRECAST REINFORCED CONCRETE BOX CULVERT		BROS-C014(157)--8J-14			
0010 2401-6745625	LUMP		3200.00000	3200.00	6000.00000	6000.00	3500.00000	3500.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-0425031	77.000 TON		26.75000	2059.75	52.00000	4004.00	24.00000	1848.00
GRANULAR BACKFILL								
0030 2402-2720000	283.000 CY		8.00000	2264.00	8.00000	2264.00	6.00000	1698.00
EXCAVATION, CLASS 20								
0040 2415-2100000	42.000 LF		1420.00000	59640.00	1625.00000	68250.00	1575.00000	66150.00
PRECAST CONCRETE BOX CULVERT, 16 FT. X 11 FT.								
0050 2415-2200000	2.000 EACH		26300.00000	52600.00	22000.00000	44000.00	30000.00000	60000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT. X 11 FT.								
0060 2518-6910000	2.000 EACH		125.00000	250.00	50.00000	100.00	125.00000	250.00
SAFETY CLOSURE								
0070 2528-8445110	LUMP		1600.00000	1600.00	2000.00000	2000.00	1250.00000	1250.00
TRAFFIC CONTROL								
0080 2533-4980005	LUMP		7000.00000	7000.00	8000.00000	8000.00	7000.00000	7000.00
MOBILIZATION								
0081 2418-0000010	1.000 EACH		2000.00000	2000.00	100.00000	100.00	1500.00000	1500.00
TEMPORARY STREAM DIVERSION								
SECTION TOTALS			\$	130,613.75	\$	134,718.00	\$	143,196.00
SECTION 0002 ITEMS FOR A 16' X 12' X 44'			PRECAST REINFORCED CONCRETE BOX CULVERT		BROS-C014(158)--8J-14			
0090 2401-6745625	LUMP		3800.00000	3800.00	6000.00000	6000.00	3500.00000	3500.00
REMOVAL OF EXISTING BRIDGE								
0100 2402-0425031	75.000 TON		27.25000	2043.75	55.00000	4125.00	24.00000	1800.00
GRANULAR BACKFILL								
0110 2402-2720000	452.000 CY		8.00000	3616.00	8.00000	3616.00	6.00000	2712.00
EXCAVATION, CLASS 20								
0120 2415-2100000	44.000 LF		1470.00000	64680.00	1735.00000	76340.00	1620.00000	71280.00
PRECAST CONCRETE BOX CULVERT, 16 FT. X 12 FT.								
0130 2415-2200000	2.000 EACH		24000.00000	48000.00	19750.00000	39500.00	27000.00000	54000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT. X 12 FT.								
0140 2518-6910000	2.000 EACH		125.00000	250.00	50.00000	100.00	125.00000	250.00
SAFETY CLOSURE								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 001 3

Bid Order: 001
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 14-C014-158

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.	(2) RO180 ROGNES BROS. EXCAV., INC.	(3) MI321 MIDWEST CONTRACTING, LLC			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2528-8445110 TRAFFIC CONTROL	LUMP	1600.00000	1600.00	2000.00000	2000.00	1250.00000	1250.00
0160 2533-4980005 MOBILIZATION	LUMP	7000.00000	7000.00	8000.00000	8000.00	7000.00000	7000.00
0161 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	2000.00000	2000.00	100.00000	100.00	1500.00000	1500.00
SECTION TOTALS		\$	132,989.75	\$	139,781.00	\$	143,292.00
CONTRACT TOTALS		\$	263,603.50	\$	274,499.00	\$	286,488.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 001 4

Bid Order: 001
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 14-C014-158

Primary County: CARROLL

			(4) RE300 REILLY CONSTRUCTION CO., INC		()		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 16' X 11' X 42'			PRECAST REINFORCED CONCRETE BOX CULVERT		BROS-C014(157)--8J-14			
0010	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	3600.00000	3600.00				
0020	2402-0425031 GRANULAR BACKFILL	77.000 TON	35.00000	2695.00				
0030	2402-2720000 EXCAVATION, CLASS 20	283.000 CY	15.00000	4245.00				
0040	2415-2100000 PRECAST CONCRETE BOX CULVERT, 16 FT. X 11 FT.	42.000 LF	1625.00000	68250.00				
0050	2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT. X 11 FT.	2.000 EACH	30000.00000	60000.00				
0060	2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00				
0070	2528-8445110 TRAFFIC CONTROL	LUMP	1300.00000	1300.00				
0080	2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00				
0081	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	2500.00000	2500.00				
SECTION TOTALS			\$	148,790.00	\$		\$	
SECTION 0002 ITEMS FOR A 16' X 12' X 44'			PRECAST REINFORCED CONCRETE BOX CULVERT		BROS-C014(158)--8J-14			
0090	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	3600.00000	3600.00				
0100	2402-0425031 GRANULAR BACKFILL	75.000 TON	35.00000	2625.00				
0110	2402-2720000 EXCAVATION, CLASS 20	452.000 CY	15.00000	6780.00				
0120	2415-2100000 PRECAST CONCRETE BOX CULVERT, 16 FT. X 12 FT.	44.000 LF	1650.00000	72600.00				
0130	2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT. X 12 FT.	2.000 EACH	28000.00000	56000.00				
0140	2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 001 5

Bid Order: 001
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 14-C014-158

Primary County: CARROLL

			(4) RE300 REILLY CONSTRUCTION CO., INC		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2528-8445110 TRAFFIC CONTROL	LUMP		1300.00000	1300.00				
0160 2533-4980005 MOBILIZATION	LUMP		6000.00000	6000.00				
0161 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH		2500.00000	2500.00				
SECTION TOTALS			\$	151,605.00	\$		\$	
CONTRACT TOTALS			\$	300,395.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 002 1

Bid Order: 002 Contract ID: 17-C017-073-A
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 50 WORK DAYS Late Start Date: 05/15/17

Primary County: CERRO GORDO
No Established DBE Goal

Project: BRS-C017(73)--60-17
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: CERRO GORDO Prj Awd Amt: \$263,835.70
Route: S56
Location: ON S56, OVER COLD WATER CREEK, 3,500 FEET
NORTH OF THE SW CORNER OF S17 T94 R19

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 263,835.70	100.00 %
2	RO180 ROGNES BROS. EXCAVATING, INC.	\$ 264,042.40	100.07 %
3	MI321 MIDWEST CONTRACTING, LLC	\$ 268,153.20	101.63 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 296,281.00	112.29 %
5	MC320 BOB MCKINESS EXCAVATING & GRADING, INC.	\$ 297,136.00	112.62 %
6	RE300 REILLY CONSTRUCTION CO., INC.	\$ 300,595.00	113.93 %
7	WE260 WEIDEMANN INC.	\$ 346,522.10	131.34 %
8	GU100 GUS CONSTRUCTION CO., INC.	\$ 372,378.62	141.14 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 002 2

Bid Order: 002
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 17-C017-073-A

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) PE320 PETERSON CONTRACTORS INC.		(2) RO180 ROGNES BROS. EXCAV., INC.		(3) MI321 MIDWEST CONTRACTING, LLC	
SECTION 0001 ROADWAY ITEMS							
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	4500.00000	4500.00	8000.00000	8000.00	4500.00000	4500.00
0020 2402-0425031 GRANULAR BACKFILL	800.000 TON	21.00000	16800.00	22.00000	17600.00	19.00000	15200.00
0030 2402-2723000 EXCAVATION, CLASS 23	660.000 CY	7.50000	4950.00	7.00000	4620.00	8.45000	5577.00
0040 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	2500.00000	2500.00	100.00000	100.00	2500.00000	2500.00
0050 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	150.000 LF	6.25000	937.50	8.00000	1200.00	6.00000	900.00
0060 2507-3250005 ENGINEERING FABRIC	320.000 SY	3.50000	1120.00	3.75000	1200.00	3.00000	960.00
0070 2507-6800061 REVTMENT, CLASS E	200.000 TON	35.50000	7100.00	40.00000	8000.00	45.00000	9000.00
0080 2510-6745850 REMOVAL OF PAVEMENT	102.600 SY	7.00000	718.20	24.00000	2462.40	12.00000	1231.20
0090 2518-6910000 SAFETY CLOSURE	4.000 EACH	250.00000	1000.00	100.00000	400.00	175.00000	700.00
0100 2533-4980005 MOBILIZATION	LUMP	11000.00000	11000.00	5000.00000	5000.00	6500.00000	6500.00
0110 2602-0000020 SILT FENCE	520.000 LF	3.00000	1560.00	3.00000	1560.00	3.00000	1560.00
0120 2602-0000030 SILT FENCE FOR DITCH CHECKS	400.000 LF	3.50000	1400.00	3.50000	1400.00	3.50000	1400.00
0130 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS		\$	54,585.70	\$	52,542.40	\$	51,028.20

SECTION 0002 ITEMS FOR A TRIPLE 12' X 8' X 48'-8 RCB CLVRT- CAST IN PLACE BID THIS SECTION IF THE CAST IN PLACE ALTERNATE IS CHOSE							
0140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	306.800 CY						
0150 2404-7775000 REINFORCING STEEL	47554.000 LB						
SECTION TOTALS		\$		\$		\$	

SECTION 0003 ITEMS FOR A TRIPLE 12' X 8' X 48'-8 RCB CULVERT - PRECAST BID THIS SECTION IF THE PRECAST ALTERNATE IS CHOSEN							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 002 3

Bid Order: 002
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 17-C017-073-A

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) RO180 ROGNES BROS. EXCAV., INC.		(3) MI321 MIDWEST CONTRACTING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	135.000 LF	910.00000	122850.00	900.00000	121500.00	875.00000	118125.00
0170 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	6.000 EACH	14400.00000	86400.00	15000.00000	90000.00	16500.00000	99000.00
SECTION TOTALS		\$	209,250.00	\$	211,500.00	\$	217,125.00
CONTRACT TOTALS		\$	263,835.70	\$	264,042.40	\$	268,153.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 002 4

Bid Order: 002
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 17-C017-073-A

Primary County: CERRO GORDO

			(4) IO081 IOWA BRIDGE & CULVERT, L.C.		(5) MC320 MCKINESS, BOB EXCAV. & GR.		(6) RE300 REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		20000.00000	20000.00	12000.00000	12000.00	5000.00000	5000.00
0020 2402-0425031 GRANULAR BACKFILL	800.000 TON		25.00000	20000.00	19.75000	15800.00	25.00000	20000.00
0030 2402-2723000 EXCAVATION, CLASS 23	660.000 CY		25.34000	16724.40	12.00000	7920.00	10.00000	6600.00
0040 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH		7500.00000	7500.00	8000.00000	8000.00	3000.00000	3000.00
0050 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	150.000 LF		6.98000	1047.00	10.00000	1500.00	5.00000	750.00
0060 2507-3250005 ENGINEERING FABRIC	320.000 SY		2.82000	902.40	3.50000	1120.00	4.00000	1280.00
0070 2507-6800061 REVTMENT, CLASS E	200.000 TON		45.00000	9000.00	45.00000	9000.00	45.00000	9000.00
0080 2510-6745850 REMOVAL OF PAVEMENT	102.600 SY		12.00000	1231.20	10.00000	1026.00	25.00000	2565.00
0090 2518-6910000 SAFETY CLOSURE	4.000 EACH		175.00000	700.00	250.00000	1000.00	200.00000	800.00
0100 2533-4980005 MOBILIZATION	LUMP		25000.00000	25000.00	10000.00000	10000.00	7500.00000	7500.00
0110 2602-0000020 SILT FENCE	520.000 LF		3.00000	1560.00	3.50000	1820.00	5.00000	2600.00
0120 2602-0000030 SILT FENCE FOR DITCH CHECKS	400.000 LF		3.50000	1400.00	4.50000	1800.00	5.00000	2000.00
0130 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH		500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			\$	106,065.00	\$	71,986.00	\$	62,095.00
SECTION 0002 ITEMS FOR A TRIPLE 12' X 8' X 48'-8 RCB CLVVRT- CAST IN PLACE BID THIS SECTION IF THE CAST IN PLACE ALTERNATE IS CHOSE								
0140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	306.800 CY		465.00000	142662.00				
0150 2404-7775000 REINFORCING STEEL	47554.000 LB		1.00000	47554.00				
SECTION TOTALS			\$	190,216.00	\$		\$	
SECTION 0003 ITEMS FOR A TRIPLE 12' X 8' X 48'-8 RCB CULVERT - PRECAST BID THIS SECTION IF THE PRECAST ALTERNATE IS CHOSEN								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 002 5

Bid Order: 002
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 17-C017-073-A

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) IO081 IOWA BRIDGE & CULVERT, L.C.		(5) MC320 MCKINESS, BOB EXCAV. & GR.		(6) RE300 REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	135.000 LF			990.00000	133650.00	1100.00000	148500.00
0170 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	6.000 EACH			15250.00000	91500.00	15000.00000	90000.00
SECTION TOTALS		\$		\$	225,150.00	\$	238,500.00
CONTRACT TOTALS		\$	296,281.00	\$	297,136.00	\$	300,595.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 002 6

Bid Order: 002
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 17-C017-073-A

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(7) WE260 WEIDEMANN INC.		(8) GU100 GUS CONSTRUCTION CO., INC.		()	
SECTION 0001 ROADWAY ITEMS							
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	7500.00000	7500.00	28000.00000	28000.00		
0020 2402-0425031 GRANULAR BACKFILL	800.000 TON	26.55000	21240.00	48.00000	38400.00		
0030 2402-2723000 EXCAVATION, CLASS 23	660.000 CY	12.00000	7920.00	28.00000	18480.00		
0040 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	5000.00000	5000.00	22000.00000	22000.00		
0050 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	150.000 LF	15.00000	2250.00	12.00000	1800.00		
0060 2507-3250005 ENGINEERING FABRIC	320.000 SY	3.00000	960.00	4.00000	1280.00		
0070 2507-6800061 REVTMENT, CLASS E	200.000 TON	35.75000	7150.00	55.00000	11000.00		
0080 2510-6745850 REMOVAL OF PAVEMENT	102.600 SY	23.50000	2411.10	22.00000	2257.20		
0090 2518-6910000 SAFETY CLOSURE	4.000 EACH	220.00000	880.00	500.00000	2000.00		
0100 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	22000.00000	22000.00		
0110 2602-0000020 SILT FENCE	520.000 LF	3.30000	1716.00	5.00000	2600.00		
0120 2602-0000030 SILT FENCE FOR DITCH CHECKS	400.000 LF	3.80000	1520.00	5.00000	2000.00		
0130 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00		
SECTION TOTALS		\$	69,547.10	\$	152,817.20	\$	

SECTION 0002 ITEMS FOR A TRIPLE 12' X 8' X 48'-8 RCB CLVRT- CAST IN PLACE BID THIS SECTION IF THE CAST IN PLACE ALTERNATE IS CHOSE							
0140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	306.800 CY			432.00000	132537.60		
0150 2404-7775000 REINFORCING STEEL	47554.000 LB			1.83000	87023.82		
SECTION TOTALS		\$		\$	219,561.42	\$	

SECTION 0003 ITEMS FOR A TRIPLE 12' X 8' X 48'-8 RCB CULVERT - PRECAST BID THIS SECTION IF THE PRECAST ALTERNATE IS CHOSEN							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 002 7

Bid Order: 002
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 17-C017-073-A

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) WE260 WEIDEMANN INC.		(8) GU100 GUS CONSTRUCTION CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	135.000 LF	1065.00000	143775.00				
0170 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	6.000 EACH	22200.00000	133200.00				
SECTION TOTALS		\$	276,975.00	\$		\$	
CONTRACT TOTALS		\$	346,522.10	\$	372,378.62	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 003 1

Bid Order: 003 Contract ID: 21-C021-132
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by ROGNES BROS. EXCAV., INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/19/16

Primary County: CLAY
 No Established DBE Goal

Project: BROS-C021(132)--5F-21
 Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
 County: CLAY Prj Awd Amt: \$215,360.00
 Route: B40
 Location: B40: OVER BR LITTLE SIOUX RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RO180 ROGNES BROS. EXCAVATING, INC.	\$ 215,360.00	100.00 %
2	MI321 MIDWEST CONTRACTING, LLC	\$ 230,083.25	106.83 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 261,896.25	121.60 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 274,950.00	127.66 %
5	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 298,590.00	138.64 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 003 2

Bid Order: 003
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 21-C021-132

Primary County: CLAY

			(1) RO180 ROGNES BROS. EXCAV., INC.		(2) MI321 MIDWEST CONTRACTING, LLC		(3) PE320 PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR 12' X 12' X 72' PRECAST REINFORCED BOX CULVERT								
0010 2102-2710070	3500.000	CY	10.00000	35000.00	4.00000	14000.00	11.15000	39025.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2102-2712015	50.000	CY	7.00000	350.00	11.85000	592.50	28.00000	1400.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0030 2104-2710020	175.000	CY	7.00000	1225.00	8.65000	1513.75	11.15000	1951.25
EXCAVATION, CLASS 10, CHANNEL								
0040 2110-3825010	125.000	TON	40.00000	5000.00	32.00000	4000.00	41.00000	5125.00
GRANULAR MATERIAL								
0050 2401-6745625		LUMP	5000.00000	5000.00	4500.00000	4500.00	10000.00000	10000.00
REMOVAL OF EXISTING BRIDGE								
0060 2402-2723000	80.000	CY	7.00000	560.00	8.65000	692.00	17.00000	1360.00
EXCAVATION, CLASS 23								
0070 2415-2111212	72.000	LF	1315.00000	94680.00	1615.00000	116280.00	1615.00000	116280.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.								
0080 2415-2201212	2.000	EACH	24500.00000	49000.00	30000.00000	60000.00	28525.00000	57050.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.								
0090 2417-1040018	70.000	LF	30.00000	2100.00	38.00000	2660.00	38.00000	2660.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.								
0100 2518-6910000	2.000	EACH	100.00000	200.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE								
0110 2519-4200140	700.000	LF	2.00000	1400.00	1.00000	700.00	2.00000	1400.00
REMOVAL OF FENCE, FIELD								
0120 2528-8445110		LUMP	4500.00000	4500.00	3500.00000	3500.00	4000.00000	4000.00
TRAFFIC CONTROL								
0130 2533-4980005		LUMP	10000.00000	10000.00	15000.00000	15000.00	15000.00000	15000.00
MOBILIZATION								
0140 2601-2634100	1.100	ACRE	750.00000	825.00	750.00000	825.00	750.00000	825.00
MULCHING								
0150 2601-2636043	1.100	ACRE	1200.00000	1320.00	1200.00000	1320.00	1200.00000	1320.00
SEEDING AND FERTILIZING (RURAL)								
0160 2602-0000020	650.000	LF	4.00000	2600.00	4.00000	2600.00	4.00000	2600.00
SILT FENCE								
0170 2602-0000030	120.000	LF	5.00000	600.00	5.00000	600.00	5.00000	600.00
SILT FENCE FOR DITCH CHECKS								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 003 3

Bid Order: 003
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 21-C021-132

Primary County: CLAY

			(1) RO180 ROGNES BROS. EXCAV., INC.		(2) MI321 MIDWEST CONTRACTING, LLC		(3) PE320 PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0010010	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	215,360.00	\$	230,083.25	\$	261,896.25
CONTRACT TOTALS			\$	215,360.00	\$	230,083.25	\$	261,896.25

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 003 4

Bid Order: 003
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 21-C021-132

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR 12' X 12' X 72' PRECAST REINFORCED BOX CULVERT							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3500.000	CY	15.00000	52500.00	8.00000	28000.00	
0020 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	20.00000	1000.00	10.00000	500.00	
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	175.000	CY	12.00000	2100.00	5.00000	875.00	
0040 2110-3825010 GRANULAR MATERIAL	125.000	TON	35.00000	4375.00	26.00000	3250.00	
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6000.00000	6000.00	23000.00000	23000.00	
0060 2402-2723000 EXCAVATION, CLASS 23	80.000	CY	12.00000	960.00	20.00000	1600.00	
0070 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	72.000	LF	1650.00000	118800.00	1745.00000	125640.00	
0080 2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.	2.000	EACH	32000.00000	64000.00	32100.00000	64200.00	
0090 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	70.000	LF	40.00000	2800.00	24.00000	1680.00	
0100 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	200.00000	400.00	
0110 2519-4200140 REMOVAL OF FENCE, FIELD	700.000	LF	5.00000	3500.00	3.00000	2100.00	
0120 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	6000.00000	6000.00	
0130 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	35000.00000	35000.00	
0140 2601-2634100 MULCHING	1.100	ACRE	750.00000	825.00	750.00000	825.00	
0150 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	1200.00000	1320.00	1200.00000	1320.00	
0160 2602-0000020 SILT FENCE	650.000	LF	5.00000	3250.00	4.00000	2600.00	
0170 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	6.00000	720.00	5.00000	600.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 003 5

Bid Order: 003
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 21-C021-132

Primary County: CLAY

			(4) RE300		(5) GR100		()	
			REILLY CONSTRUCTION CO., INC		GRAVES CONSTRUCTION CO., INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0010010	MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00		
SECTION TOTALS			\$	274,950.00	\$	298,590.00	\$	
CONTRACT TOTALS			\$	274,950.00	\$	298,590.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16

Page: 004 1

Bid Order: 004 Contract ID: 28-C028-089
Letting Date: 160315 10:00 A.M.
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/25/16

Primary County: DELAWARE
Established DBE Goal: 4.00 %

Project: BROS-C028(89)--5F-28
Work Type: BRIDGE REPLACEMENT - CCS
County: DELAWARE Prj Awd Amt: \$337,360.25
Route: 182ND ST
Location: ON 182ND ST, OVER BEAR CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 337,360.25	100.00 %
2	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 388,662.39	115.20 %
3	K.140 K CONSTRUCTION INC.	\$ 481,571.89	142.74 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 004 2

Bid Order: 004
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 28-C028-089

Primary County: DELAWARE

			(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) SC320 SCHROEDER, JIM CONSTRUCTION,		(3) K.140 K CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130' - 0 X 30' -			06 CONTIUOUS CONCRETE SLAB					
0010 2101-0850001	0.200	ACRE	2000.00000	400.00	2000.00000	400.00	5000.00000	1000.00
CLEARING AND GRUBBING								
0020 2102-2710070	573.000	CY	6.00000	3438.00	6.00000	3438.00	10.00000	5730.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2713020	210.000	CY	4.50000	945.00	4.50000	945.00	20.00000	4200.00
EXCAVATION, CLASS 13, CHANNEL								
0040 2312-8260051	450.000	TON	10.65000	4792.50	10.65000	4792.50	20.00000	9000.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0050 2401-6745625		LUMP	5000.00000	5000.00	15000.00000	15000.00	51000.00000	51000.00
REMOVAL OF EXISTING BRIDGE								
0060 2402-2723000	178.000	CY	20.00000	3560.00	35.00000	6230.00	25.00000	4450.00
EXCAVATION, CLASS 23								
0070 2403-0100010	336.900	CY	400.00000	134760.00	390.00000	131391.00	420.00000	141498.00
STRUCTURAL CONCRETE (BRIDGE)								
0080 2404-7775005	80219.000	LB	0.75000	60164.25	0.81000	64977.39	0.81000	64977.39
REINFORCING STEEL, EPOXY COATED								
0090 2414-6424124	282.900	LF	75.00000	21217.50	60.00000	16974.00	85.00000	24046.50
CONCRETE OPEN RAILING, TL-4								
0100 2501-0201042	1590.000	LF	26.50000	42135.00	29.00000	46110.00	38.00000	60420.00
PILES, STEEL, HP 10 X 42								
0110 2501-5478042	372.000	LF	89.00000	33108.00	78.50000	29202.00	95.00000	35340.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0120 2507-3250005	600.000	SY	2.00000	1200.00	3.00000	1800.00	4.00000	2400.00
ENGINEERING FABRIC								
0130 2507-6800061	650.000	TON	15.50000	10075.00	19.75000	12837.50	27.00000	17550.00
REVTMENT, CLASS E								
0140 2518-6910000	4.000	EACH	120.00000	480.00	120.00000	480.00	100.00000	400.00
SAFETY CLOSURE								
0150 2528-8445110		LUMP	1200.00000	1200.00	1200.00000	1200.00	1400.00000	1400.00
TRAFFIC CONTROL								
0160 2533-4980005		LUMP	12000.00000	12000.00	50000.00000	50000.00	53000.00000	53000.00
MOBILIZATION								
0170 2601-2634100	0.800	ACRE	800.00000	640.00	800.00000	640.00	700.00000	560.00
MULCHING								
0180 2601-2636043	0.800	ACRE	1000.00000	800.00	1000.00000	800.00	2000.00000	1600.00
SEEDING AND FERTILIZING (RURAL)								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 004 3

Bid Order: 004
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 28-C028-089

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) SC320 SCHROEDER, JIM CONSTRUCTION,		(3) K.140 K CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.800 ACRE	650.00000	520.00	650.00000	520.00	1250.00000	1000.00
0200 2602-0000020 SILT FENCE	100.000 LF	2.25000	225.00	2.25000	225.00	5.00000	500.00
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000 LF	2.50000	250.00	2.50000	250.00	10.00000	1000.00
0220 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	100.000 LF	4.50000	450.00	4.50000	450.00	5.00000	500.00
SECTION TOTALS		\$	337,360.25	\$	388,662.39	\$	481,571.89
CONTRACT TOTALS		\$	337,360.25	\$	388,662.39	\$	481,571.89

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 005 1

Bid Order: 005 Contract ID: 33-C033-117
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
 Contract Period: 50 WORK DAYS Late Start Date: 08/08/16

Primary County: FAYETTE
 No Established DBE Goal

Project: BROS-C033(117)--8J-33
 Work Type: BRIDGE REPLACEMENT - CCS
 County: FAYETTE Prj Awd Amt: \$244,748.35
 Route: 20TH ST
 Location: ON 20TH ST, OVER PRINCIPAL, ON SLINE S31 T91
 R10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 244,748.35	100.00 %
2	K.140 K CONSTRUCTION INC.	\$ 277,519.45	113.38 %
3	BR160 BRENNAN CONSTRUCTION CO.	\$ 283,960.00	116.02 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 355,501.77	145.25 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 005 2

Bid Order: 005
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 33-C033-117

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2402-2723000	105.000	CY	30.00000	3150.00	25.00000	2625.00	35.00000	3675.00
EXCAVATION, CLASS 23								
0020 2403-0100010	154.900	CY	580.00000	89842.00	420.00000	65058.00	500.00000	77450.00
STRUCTURAL CONCRETE (BRIDGE)								
0030 2404-7775000	39991.000	LB	0.85000	33992.35	0.95000	37991.45	1.00000	39991.00
REINFORCING STEEL								
0040 2414-6424124	162.200	LF	75.00000	12165.00	85.00000	13787.00	65.00000	10543.00
CONCRETE OPEN RAILING, TL-4								
0050 2501-0201042	1460.000	LF	28.00000	40880.00	38.00000	55480.00	35.00000	51100.00
PILES, STEEL, HP 10 X 42								
0060 2501-5478042	200.000	LF	90.00000	18000.00	95.00000	19000.00	75.00000	15000.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0070 2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0080 2505-4021701	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
STEEL BEAM GUARDRAIL FLARED END TERMINA								
0090 2507-3250005	422.000	SY	2.00000	844.00	4.00000	1688.00	3.00000	1266.00
ENGINEERING FABRIC								
0100 2507-6800061	203.000	TON	25.00000	5075.00	30.00000	6090.00	45.00000	9135.00
REVTMENT, CLASS E								
0110 2518-6910000	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE								
0120 2528-8445110		LUMP	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
TRAFFIC CONTROL								
0130 2533-4980005		LUMP	25000.00000	25000.00	60000.00000	60000.00	60000.00000	60000.00
MOBILIZATION								
0140 2599-9999005	4.000	EACH	1575.00000	6300.00	1575.00000	6300.00	1575.00000	6300.00
('EACH' ITEM) STEEL BEAM GUARDRAIL BARRIER TRANSITION								
SECTION TOTALS			\$	244,748.35	\$	277,519.45	\$	283,960.00
CONTRACT TOTALS			\$	244,748.35	\$	277,519.45	\$	283,960.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 005 3

Bid Order: 005
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 33-C033-117

Primary County: FAYETTE

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

SECTION 0001	ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						
0010	2402-2723000	105.000	CY	22.45000	2357.25		
	EXCAVATION, CLASS 23						
0020	2403-0100010	154.900	CY	836.45000	129566.11		
	STRUCTURAL CONCRETE (BRIDGE)						
0030	2404-7775000	39991.000	LB	0.75000	29993.25		
	REINFORCING STEEL						
0040	2414-6424124	162.200	LF	80.80000	13105.76		
	CONCRETE OPEN RAILING, TL-4						
0050	2501-0201042	1460.000	LF	27.90000	40734.00		
	PILES, STEEL, HP 10 X 42						
0060	2501-5478042	200.000	LF	86.00000	17200.00		
	CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)						
0070	2505-4021010	4.000	EACH	202.00000	808.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0080	2505-4021701	4.000	EACH	1818.00000	7272.00		
	STEEL BEAM GUARDRAIL FLARED END TERMINA						
0090	2507-3250005	422.000	SY	4.25000	1793.50		
	ENGINEERING FABRIC						
0100	2507-6800061	203.000	TON	21.30000	4323.90		
	REVTMENT, CLASS E						
0110	2518-6910000	2.000	EACH	200.00000	400.00		
	SAFETY CLOSURE						
0120	2528-8445110		LUMP	22300.00000	22300.00		
	TRAFFIC CONTROL						
0130	2533-4980005		LUMP	79285.00000	79285.00		
	MOBILIZATION						
0140	2599-9999005	4.000	EACH	1590.75000	6363.00		
	('EACH' ITEM) STEEL BEAM GUARDRAIL BARRIER TRANSITION						
	SECTION TOTALS			\$	355,501.77	\$	

CONTRACT TOTALS				\$	355,501.77	\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16

Page: 006 1

Bid Order: 006 Contract ID: 33-0188-040
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
 Contract Period: 85 WORK DAYS Late Start Date: 06/13/16

Primary County: FAYETTE
 No Established DBE Goal

Project: BRFN-018-8(40)--39-33
 Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
 County: FAYETTE Prj Awd Amt: \$1,320,239.90
 Route: U.S. 18
 Location: US 18 OVER HAUGH CREEK
 0.4 MILE W. OF CO. RD. V-68

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 1,320,239.90	100.00 %
2	RE300 REILLY CONSTRUCTION CO., INC.	\$ 1,599,341.00	121.14 %
3	MI900 MINNOWA CONSTRUCTION, INC.	\$ 1,693,537.90	128.27 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 2,132,642.17	161.53 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 006 2

Bid Order: 006
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 33-0188-040

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) RE300 REILLY CONSTRUCTION CO., INC		(3) MI900 MINNOWA CONSTR., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 0116; A 53'-0 X 12'-0 X 84' PRECAST CONCRETE ARCH CULVERT								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1262.000 CY	10.00000	12620.00	20.00000	25240.00	15.00000	18930.00	
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	25000.00000	25000.00	10000.00000	10000.00	75000.00000	75000.00	
0030 2402-0425031 GRANULAR BACKFILL	2701.000 TON	25.00000	67525.00	26.00000	70226.00	25.00000	67525.00	
0040 2402-2720000 EXCAVATION, CLASS 20	1852.000 CY	10.00000	18520.00	20.00000	37040.00	20.00000	37040.00	
0050 2402-2721000 EXCAVATION, CLASS 21	1290.000 CY	15.00000	19350.00	20.00000	25800.00	25.00000	32250.00	
0060 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	399.800 CY	325.00000	129935.00	480.00000	191904.00	550.00000	219890.00	
0070 2404-7775000 REINFORCING STEEL	24164.000 LB	0.90000	21747.60	1.50000	36246.00	2.00000	48328.00	
0080 2415-3500000 PRECAST CONCRETE THREE-SIDED CULVERT, 53'-0 x 12'-0 Concrete Arch	84.000 LF	4084.00000	343056.00	4500.00000	378000.00	5606.25000	470925.00	
0090 2415-3510000 PRECAST CONCRETE WINGWALL	4.000 EACH	25000.00000	100000.00	38000.00000	152000.00	27500.00000	110000.00	
0100 2501-0201057 PILES, STEEL, HP 10 X 57	8440.000 LF	37.00000	312280.00	37.00000	312280.00	40.00000	337600.00	
0110 2507-3250005 ENGINEERING FABRIC	1307.000 SY	2.00000	2614.00	5.00000	6535.00	3.00000	3921.00	
0120 2507-6800021 REVTMENT, CLASS B	2132.000 TON	30.00000	63960.00	30.00000	63960.00	30.00000	63960.00	
0135 2526-8285000 CONSTRUCTION SURVEY	LUMP	5000.00000	5000.00	7500.00000	7500.00	10000.00000	10000.00	
0140 2533-4980005 MOBILIZATION	LUMP	99000.00000	99000.00	180000.00000	180000.00	100000.00000	100000.00	
SECTION TOTALS		\$	1,220,607.60	\$	1,496,731.00	\$	1,595,369.00	
SECTION 0002 ROADWAY ITEMS								
0150 2102-0425070 SPECIAL BACKFILL	542.400 TON	23.00000	12475.20	16.00000	8678.40	20.00000	10848.00	
0160 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	523.000 CY	5.50000	2876.50	8.00000	4184.00	8.00000	4184.00	
0170 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	32.000 CY	7.50000	240.00	20.00000	640.00	50.00000	1600.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 006 3

Bid Order: 006
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 33-0188-040

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TA060 TAYLOR CONSTRUCTION, INC.	(2) RE300 REILLY CONSTRUCTION CO., INC	(3) MI900 MINNOWA CONSTR., INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	346.000 CY	3.90000	1349.40	12.00000	4152.00	20.00000	6920.00
0190 2121-7425020 GRANULAR SHOULDERS, TYPE B	216.300 TON	20.00000	4326.00	18.00000	3893.40	25.00000	5407.50
0200 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.090 STA	350.00000	1081.50	400.00000	1236.00	500.00000	1545.00
0210 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	412.400 SY	115.00000	47426.00	95.00000	39178.00	89.75000	37012.90
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	427.300 LF	10.00000	4273.00	5.00000	2136.50	7.00000	2991.10
0230 2510-6745850 REMOVAL OF PAVEMENT	1016.300 SY	7.00000	7114.10	15.00000	15244.50	10.00000	10163.00
0240 2518-6910000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00	200.00000	800.00	200.00000	800.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.480 STA	350.00000	1218.00	350.00000	1218.00	310.00000	1078.80
0260 2528-8445110 TRAFFIC CONTROL	LUMP	2200.00000	2200.00	2000.00000	2000.00	1900.00000	1900.00
0270 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	3.000 STA	550.00000	1650.00	600.00000	1800.00	550.00000	1650.00
0280 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	3.300 GAL	150.00000	495.00	200.00000	660.00	190.00000	627.00
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300 ACRE	1800.00000	540.00	10000.00000	3000.00	2500.00000	750.00
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	264.000 LF	3.50000	924.00	10.00000	2640.00	4.00000	1056.00
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	264.000 LF	2.00000	528.00	5.00000	1320.00	1.00000	264.00
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	26.400 LF	4.00000	105.60	3.00000	79.20	0.25000	6.60
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0340 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	90,722.30	\$	94,360.00	\$	90,303.90

SECTION 0003 ALTERNATE 'AA' OPTION 1: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 006 4

Bid Order: 006
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 33-0188-040

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TA060 TAYLOR CONSTRUCTION, INC.	(2) RE300 REILLY CONSTRUCTION CO., INC	(3) MI900 MINNOWA CONSTR., INC.
		UNIT PRICE	AMOUNT	UNIT PRICE
0350 2122-5500060	137.500 SY	64.80000	8910.00	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.				
SECTION TOTALS		\$	8,910.00	\$
SECTION 0004 ALTERNATE 'AA' OPTION 2: PCC PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN				
0360 2122-5190006	137.500 SY		60.00000	8250.00
PAVED SHOULDER, P.C. CONCRETE, 6 IN.				57.20000
SECTION TOTALS		\$	8,250.00	\$ 7,865.00
CONTRACT TOTALS		\$	1,320,239.90	\$ 1,599,341.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 006 5

Bid Order: 006
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 33-0188-040

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C.	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0116; A 53'-0 X 12'-0 X 84' PRECAST CONCRETE ARCH CULVERT												
0010	2104-2710020	1262.000	CY				6.63000	8367.06				
EXCAVATION, CLASS 10, CHANNEL												
0020	2401-6745625		LUMP				70000.00000	70000.00				
REMOVAL OF EXISTING BRIDGE												
0030	2402-0425031	2701.000	TON				30.00000	81030.00				
GRANULAR BACKFILL												
0040	2402-2720000	1852.000	CY				20.00000	37040.00				
EXCAVATION, CLASS 20												
0050	2402-2721000	1290.000	CY				250.00000	322500.00				
EXCAVATION, CLASS 21												
0060	2403-0100000	399.800	CY				525.00000	209895.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)												
0070	2404-7775000	24164.000	LB				1.50000	36246.00				
REINFORCING STEEL												
0080	2415-3500000	84.000	LF				6000.00000	504000.00				
PRECAST CONCRETE THREE-SIDED CULVERT, 53'-0 x 12'-0 Concrete Arch												
0090	2415-3510000	4.000	EACH				4000.00000	16000.00				
PRECAST CONCRETE WINGWALL												
0100	2501-0201057	8440.000	LF				50.00000	422000.00				
PILES, STEEL, HP 10 X 57												
0110	2507-3250005	1307.000	SY				3.31000	4326.17				
ENGINEERING FABRIC												
0120	2507-6800021	2132.000	TON				43.07000	91825.24				
REVTMENT, CLASS B												
0135	2526-8285000		LUMP				6762.51000	6762.51				
CONSTRUCTION SURVEY												
0140	2533-4980005		LUMP				220000.00000	220000.00				
MOBILIZATION												
SECTION TOTALS							\$	2,029,991.98				\$
SECTION 0002 ROADWAY ITEMS												
0150	2102-0425070	542.400	TON				24.30000	13180.32				
SPECIAL BACKFILL												
0160	2102-2710070	523.000	CY				7.73000	4042.79				
EXCAVATION, CLASS 10, ROADWAY AND BORRO												
0170	2102-2713070	32.000	CY				11.60000	371.20				
EXCAVATION, CLASS 13, ROADWAY AND BORRO												

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 006 6

Bid Order: 006
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 33-0188-040

Primary County: FAYETTE

			(4) IO081 IOWA BRIDGE & CULVERT, L.C.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2105-8425015	346.000 CY	9.94000	3439.24				
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0190	2121-7425020	216.300 TON	24.30000	5256.09				
	GRANULAR SHOULDERS, TYPE B							
0200	2123-7450000	3.090 STA	276.11000	853.18				
	SHOULDER CONSTRUCTION, EARTH							
0210	2301-1033100	412.400 SY	99.13000	40881.21				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0220	2505-4008120	427.300 LF	14.44000	6170.21				
	REMOVAL OF STEEL BEAM GUARDRAIL							
0230	2510-6745850	1016.300 SY	9.94000	10102.02				
	REMOVAL OF PAVEMENT							
0240	2518-6910000	4.000 EACH	132.54000	530.16				
	SAFETY CLOSURE							
0250	2527-9263109	3.480 STA	160.15000	557.32				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0260	2528-8445110	LUMP	2208.90000	2208.90				
	TRAFFIC CONTROL							
0270	2548-0000100	3.000 STA	0.00000	0.00				
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0280	2548-0000110	3.300 GAL	0.00000	0.00				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0290	2601-2636043	0.300 ACRE	5522.27000	1656.68				
	SEEDING AND FERTILIZING (RURAL)							
0300	2602-0000030	264.000 LF	8.28000	2185.92				
	SILT FENCE FOR DITCH CHECKS							
0310	2602-0000071	264.000 LF	3.87000	1021.68				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0320	2602-0000101	26.400 LF	0.28000	7.39				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0330	2602-0010010	1.000 EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL							
0340	2602-0010020	1.000 EACH	1000.00000	1000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS							
			\$	93,964.31	\$		\$	

SECTION 0003 ALTERNATE 'AA' OPTION 1: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 006 7

Bid Order: 006
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 33-0188-040

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) IO081 IOWA BRIDGE & CULVERT, L.C.		()		()	
0350	2122-5500060	137.500 SY						
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
	SECTION TOTALS		\$		\$		\$	
SECTION 0004 ALTERNATE 'AA' OPTION 2: PCC PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0360	2122-5190006	137.500 SY	63.17000	8685.88				
	PAVED SHOULDER, P.C. CONCRETE, 6 IN.							
	SECTION TOTALS		\$	8,685.88	\$		\$	
CONTRACT TOTALS			\$	2,132,642.17	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16

Page: 007 1

Bid Order: 007 Contract ID: 41-C041-118
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/20/16

Primary County: HANCOCK
Established DBE Goal: 4.00 %

Project: BROS-C041(118)--8J-41
Work Type: BRIDGE REPLACEMENT - CCS
County: HANCOCK Prj Awd Amt: \$652,280.46
Route: 140TH STREET
Location: ON 140TH STREET, OVER WEST BRANCH IOWA RIVER,
FROM NASH AVENUE EAST 0.4 MILES TO OAK
AVENUE, AT NW S17 T94N R24W

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.	\$ 652,280.46	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 007 2

Bid Order: 007
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 41-C041-118

Primary County: HANCOCK

			(1) GR100	()	()	
			GRAVES CONSTRUCTION CO., INC			
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION						
SECTION 0001 ITEMS FOR A 150'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						
0010 2104-2710020	1350.000	CY	5.00000	6750.00		
EXCAVATION, CLASS 10, CHANNEL						
0020 2105-8425015	450.000	CY	8.00000	3600.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD						
0030 2401-6745625		LUMP	30000.00000	30000.00		
REMOVAL OF EXISTING BRIDGE						
0040 2402-2720000	120.000	CY	40.00000	4800.00		
EXCAVATION, CLASS 20						
0050 2402-2721000	88.000	CY	350.00000	30800.00		
EXCAVATION, CLASS 21						
0060 2403-0100010	446.800	CY	540.00000	241272.00		
STRUCTURAL CONCRETE (BRIDGE)						
0070 2404-7775000	83373.000	LB	1.02000	85040.46		
REINFORCING STEEL						
0080 2414-6424124	322.900	LF	70.00000	22603.00		
CONCRETE OPEN RAILING, TL-4						
0090 2501-0201042	870.000	LF	38.00000	33060.00		
PILES, STEEL, HP 10 X 42						
0100 2501-0201253	1815.000	LF	42.00000	76230.00		
PILES, STEEL, HP 12 X 53						
0110 2501-6335010	120.000	LF	40.00000	4800.00		
PREBORED HOLES						
0120 2505-4008400	2.000	EACH	2500.00000	5000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION						
0130 2505-4021010	2.000	EACH	315.00000	630.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0140 2505-4021700	2.000	EACH	2500.00000	5000.00		
STEEL BEAM GUARDRAIL END TERMINAL						
0150 2507-3250005	1050.000	SY	5.00000	5250.00		
ENGINEERING FABRIC						
0160 2507-6800061	770.000	TON	42.00000	32340.00		
REVTMENT, CLASS E						
0170 2507-6875002	90.000	CY	10.00000	900.00		
REVTMENT, REMOVE AND REPLACE						
0180 2518-6910000	2.000	EACH	350.00000	700.00		
SAFETY CLOSURE						
0190 2528-8445110		LUMP	5000.00000	5000.00		
TRAFFIC CONTROL						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 007 3

Bid Order: 007
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 41-C041-118

Primary County: HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) GR100			()		
			GRAVES CONSTRUCTION CO., INC					
0200 2533-4980005		LUMP	48000.00000	48000.00				
MOBILIZATION								
0210 2601-2634100	0.800	ACRE	2000.00000	1600.00				
MULCHING								
0220 2601-2642100	0.800	ACRE	1200.00000	960.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
0230 2602-0000020	280.000	LF	2.50000	700.00				
SILT FENCE								
0240 2602-0000030	110.000	LF	3.00000	330.00				
SILT FENCE FOR DITCH CHECKS								
0250 2602-0000101	390.000	LF	1.00000	390.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0260 2602-0000312	335.000	LF	15.00000	5025.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0270 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0280 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	652,280.46	\$		\$	
CONTRACT TOTALS			\$	652,280.46	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 008 1

Bid Order: 008 Contract ID: 42-C042-081
Letting Date: 160315 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: Completion Date: 11/15/16

Primary County: HARDIN
Established DBE Goal: 3.00 %

Project: BROS-C042(80)--5F-42
Work Type: BRIDGE REPLACEMENT - CCS
County: HARDIN Prj Awd Amt: \$343,082.77
Route: 290TH STREET
Location: 290TH ST: FROM Y AVE EAST 800 FEET

Project: BROS-C042(81)--5F-42
Work Type: BRIDGE REPLACEMENT - CCS
County: HARDIN Prj Awd Amt: \$416,917.23
Route: 290TH STREET
Location: 290TH STREET: FORM X AVE 370' EAST, NW COR.
11-86-19

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.	\$ 760,000.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 008 2

Bid Order: 008
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 42-C042-081

Primary County: HARDIN

			(1) PE320 PETERSON CONTRACTORS 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'-6 CONTINUOUS CONCRETE SLAB BRIDGE BROS-C042(80)--5F-42								
0010	2101-0850002 CLEARING AND GRUBBING	17.000 UNIT	68.05000	1156.85				
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	210.000 CY	10.70000	2247.00				
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	380.000 CY	7.90000	3002.00				
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	300.000 CY	10.10000	3030.00				
0050	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	200.000 TON	33.85000	6770.00				
0060	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	34929.73000	34929.73				
0070	2402-2720000 EXCAVATION, CLASS 20	80.000 CY	8.45000	676.00				
0080	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	174.000 CY	600.00000	104400.00				
0090	2404-7775000 REINFORCING STEEL	45519.000 LB	0.76000	34594.44				
0100	2414-6424124 CONCRETE OPEN RAILING, TL-4	182.000 LF	80.00000	14560.00				
0110	2501-0201042 PILES, STEEL, HP 10 X 42	1360.000 LF	29.00000	39440.00				
0120	2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	217.000 LF	69.75000	15135.75				
0130	2507-3250005 ENGINEERING FABRIC	500.000 SY	3.10000	1550.00				
0140	2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	60.000 CY	220.10000	13206.00				
0150	2507-6800061 REVETMENT, CLASS E	550.000 TON	42.10000	23155.00				
0160	2518-6910000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00				
0170	2528-8445110 TRAFFIC CONTROL	LUMP	4850.00000	4850.00				
0180	2533-4980005 MOBILIZATION	LUMP	38000.00000	38000.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 008 3

Bid Order: 008
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 42-C042-081

Primary County: HARDIN

			(1) PE320 PETERSON CONTRACTORS INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000312	120.000	LF	4.00000	480.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0200 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0210 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	343,082.77	\$		\$	
SECTION 0002 ITEMS FOR A 100' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE BROS-C042(81)--5F-42								
0220 2101-0850002	21.000	UNIT	68.05000	1429.05				
CLEARING AND GRUBBING								
0230 2102-2710070	210.000	CY	10.70000	2247.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0240 2104-2710020	400.000	CY	7.90000	3160.00				
EXCAVATION, CLASS 10, CHANNEL								
0250 2105-8425015	290.000	CY	10.10000	2929.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0260 2312-8260051	200.000	TON	33.85000	6770.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0270 2401-6745625		LUMP	36942.22000	36942.22				
REMOVAL OF EXISTING BRIDGE								
0280 2402-2720000	80.000	CY	8.45000	676.00				
EXCAVATION, CLASS 20								
0290 2403-0100010	227.600	CY	600.00000	136560.00				
STRUCTURAL CONCRETE (BRIDGE)								
0300 2404-7775000	57361.000	LB	0.76000	43594.36				
REINFORCING STEEL								
0310 2414-6424124	222.000	LF	80.00000	17760.00				
CONCRETE OPEN RAILING, TL-4								
0320 2501-0201042	2130.000	LF	29.00000	61770.00				
PILES, STEEL, HP 10 X 42								
0330 2501-5478042	252.000	LF	61.80000	15573.60				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0340 2507-3250005	550.000	SY	3.10000	1705.00				
ENGINEERING FABRIC								
0350 2507-4011100	60.000	CY	220.10000	13206.00				
CONCRETE GROUT FOR REVETMENT OR GABION								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 008 4

Bid Order: 008
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 42-C042-081

Primary County: HARDIN

			(1) PE320 PETERSON CONTRACTORS INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2507-6800061 REVTMENT, CLASS E	650.000	TON	42.10000	27365.00				
0370 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00				
0380 2528-8445110 TRAFFIC CONTROL		LUMP	4850.00000	4850.00				
0390 2533-4980005 MOBILIZATION		LUMP	38000.00000	38000.00				
0400 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	120.000	LF	4.00000	480.00				
0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0420 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			\$	416,917.23			\$	
CONTRACT TOTALS			\$	760,000.00			\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 009 1

Bid Order: 009 Contract ID: 48-C048-073
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/25/16

Primary County: IOWA
Established DBE Goal: 4.00 %

Project: BROS-C048(73)--5F-48
Work Type: BRIDGE REPLACEMENT - PPCB
County: IOWA Prj Awd Amt: \$337,631.75
Route: 210TH
Location: ON 210TH: OVER OLD MAN'S CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 337,631.75	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 406,448.15	120.38 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 422,686.06	125.19 %
4	CU080 CUNNINGHAM-REIS CO.	\$ 488,429.60	144.66 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 009 2

Bid Order: 009
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 48-C048-073

Primary County: IOWA

			(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 67'-6 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001	0.800	ACRE	1200.00000	960.00	3200.00000	2560.00	4738.00000	3790.40
CLEARING AND GRUBBING								
0020 2102-2710070	1600.000	CY	6.40000	10240.00	19.55000	31280.00	9.79000	15664.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	800.000	CY	3.75000	3000.00	7.00000	5600.00	7.21000	5768.00
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	96.000	CY	4.00000	384.00	19.75000	1896.00	13.39000	1285.44
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2312-8260051	250.000	TON	23.50000	5875.00	29.50000	7375.00	23.69000	5922.50
GRANULAR SURFACING ON ROAD, CLASS A								
CRUSHED STONE								
0060 2401-6745625		LUMP	4700.00000	4700.00	38500.00000	38500.00	30000.00000	30000.00
REMOVAL OF EXISTING BRIDGE								
0070 2402-2720000	120.000	CY	45.00000	5400.00	10.00000	1200.00	28.00000	3360.00
EXCAVATION, CLASS 20								
0080 2403-0100010	138.500	CY	590.00000	81715.00	785.00000	108722.50	690.00000	95565.00
STRUCTURAL CONCRETE (BRIDGE)								
0090 2404-7775000	32064.000	LB	1.00000	32064.00	1.10000	35270.40	1.20000	38476.80
REINFORCING STEEL								
0100 2407-0551267	5.000	EACH	11800.00000	59000.00	9000.00000	45000.00	15000.00000	75000.00
BEAMS, PRETENSIONED PRESTRESSED								
CONCRETE, B67								
0110 2408-7800000	1235.000	LB	4.00000	4940.00	2.85000	3519.75	3.00000	3705.00
STRUCTURAL STEEL								
0120 2414-6424124	169.900	LF	100.00000	16990.00	85.00000	14441.50	75.26000	12786.67
CONCRETE OPEN RAILING, TL-4								
0130 2501-0201057	840.000	LF	42.00000	35280.00	31.50000	26460.00	46.00000	38640.00
PILES, STEEL, HP 10 X 57								
0140 2505-4008400	4.000	EACH	1450.00000	5800.00	1460.00000	5840.00	1503.80000	6015.20
STEEL BEAM GUARDRAIL BARRIER TRANSITION								
SECTION								
0150 2505-4021010	4.000	EACH	175.00000	700.00	175.00000	700.00	180.25000	721.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0160 2505-4021700	4.000	EACH	1750.00000	7000.00	1750.00000	7000.00	1802.50000	7210.00
STEEL BEAM GUARDRAIL END TERMINAL								
0170 2507-3250005	505.000	SY	3.75000	1893.75	4.60000	2323.00	2.58000	1302.90
ENGINEERING FABRIC								
0180 2507-6800061	500.000	TON	38.00000	19000.00	42.50000	21250.00	46.35000	23175.00
REVTMENT, CLASS E								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 009 3

Bid Order: 009
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 48-C048-073

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	75.00000	150.00	247.20000	494.40
0200 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	100.00000	400.00	100.00000	400.00	154.50000	618.00
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	2100.00000	2100.00	3750.00000	3750.00	3862.50000	3862.50
0220 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	2400.00000	2400.00	1442.00000	1442.00
0230 2533-4980005 MOBILIZATION		LUMP	36000.00000	36000.00	38500.00000	38500.00	45000.00000	45000.00
0240 2602-0000020 SILT FENCE	545.000	LF	2.00000	1090.00	2.00000	1090.00	2.37000	1291.65
0250 2602-0000030 SILT FENCE FOR DITCH CHECKS	240.000	LF	2.00000	480.00	2.00000	480.00	2.99000	717.60
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	240.000	LF	1.00000	240.00	1.00000	240.00	1.55000	372.00
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	337,631.75	\$	406,448.15	\$	422,686.06
CONTRACT TOTALS			\$	337,631.75	\$	406,448.15	\$	422,686.06

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 009 4

Bid Order: 009
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 48-C048-073

Primary County: IOWA

			(4) CU080 CUNNINGHAM-REIS CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 67'-6 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001	0.800	ACRE	800.00000	640.00				
CLEARING AND GRUBBING								
0020 2102-2710070	1600.000	CY	15.00000	24000.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	800.000	CY	7.00000	5600.00				
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	96.000	CY	17.00000	1632.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2312-8260051	250.000	TON	24.00000	6000.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0060 2401-6745625		LUMP	27000.00000	27000.00				
REMOVAL OF EXISTING BRIDGE								
0070 2402-2720000	120.000	CY	60.00000	7200.00				
EXCAVATION, CLASS 20								
0080 2403-0100010	138.500	CY	860.00000	119110.00				
STRUCTURAL CONCRETE (BRIDGE)								
0090 2404-7775000	32064.000	LB	1.15000	36873.60				
REINFORCING STEEL								
0100 2407-0551267	5.000	EACH	14000.00000	70000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67								
0110 2408-7800000	1235.000	LB	5.00000	6175.00				
STRUCTURAL STEEL								
0120 2414-6424124	169.900	LF	60.00000	10194.00				
CONCRETE OPEN RAILING, TL-4								
0130 2501-0201057	840.000	LF	45.00000	37800.00				
PILES, STEEL, HP 10 X 57								
0140 2505-4008400	4.000	EACH	1500.00000	6000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0150 2505-4021010	4.000	EACH	175.00000	700.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0160 2505-4021700	4.000	EACH	1800.00000	7200.00				
STEEL BEAM GUARDRAIL END TERMINAL								
0170 2507-3250005	505.000	SY	3.00000	1515.00				
ENGINEERING FABRIC								
0180 2507-6800061	500.000	TON	46.00000	23000.00				
REVTMENT, CLASS E								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 009 5

Bid Order: 009
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 48-C048-073

Primary County: IOWA

			(4) CU080 CUNNINGHAM-REIS 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	350.00000	700.00				
0200 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	100.00000	400.00				
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	3500.00000	3500.00				
0220 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0230 2533-4980005 MOBILIZATION		LUMP	86000.00000	86000.00				
0240 2602-0000020 SILT FENCE	545.000	LF	2.00000	1090.00				
0250 2602-0000030 SILT FENCE FOR DITCH CHECKS	240.000	LF	2.00000	480.00				
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	240.000	LF	0.50000	120.00				
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
SECTION TOTALS			\$	488,429.60	\$		\$	
CONTRACT TOTALS			\$	488,429.60	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 010 1

Bid Order: 010 Contract ID: 48-C048-074
 Letting Date: 160315 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to RICKLEFS EXCAVATING, LTD.
 Contract Period: 45 WORK DAYS Late Start Date: 08/15/16

Primary County: IOWA
 No Established DBE Goal

Project: BROS-C048(74)--8J-48
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: IOWA Prj Awd Amt: \$167,515.00
 Route: 190TH ST
 Location: ON 190TH ST, S24 T80 R9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RI037 RICKLEFS EXCAVATING, LTD.	\$ 167,515.00	100.00 %
2	RE300 REILLY CONSTRUCTION CO., INC.	\$ 186,872.50	111.55 %
3	RA260 RATHJE CONSTRUCTION CO.	\$ 189,766.00	113.28 %
4	VI035 VIETH CONSTRUCTION CORPORATION	\$ 198,900.00	118.73 %
5	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 209,362.50	124.98 %
6	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 261,167.50	155.90 %
7	MI643 MILLER TRUCKING & EXCAVATING	\$ 287,116.25	171.39 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 010 2

Bid Order: 010
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 48-C048-074

Primary County: IOWA

		(1) RI037 RICKLEFS EXCAVATING, LTD.		(2) RE300 REILLY CONSTRUCTION CO., INC		(3) RA260 RATHJE CONSTRUCTION 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 6' X 36' PRECAST REINFORCED CONCRETE BOX CULVERT							
0010 2101-0850001 CLEARING AND GRUBBING	0.300 ACRE	3000.00000	900.00	10000.00000	3000.00	3200.00000	960.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	520.000 CY	6.00000	3120.00	8.00000	4160.00	6.50000	3380.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	215.000 CY	6.00000	1290.00	10.00000	2150.00	12.50000	2687.50
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	200.000 TON	17.00000	3400.00	22.00000	4400.00	22.00000	4400.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	3000.00000	3000.00	4000.00000	4000.00	4300.00000	4300.00
0060 2402-0425030 GRANULAR BACKFILL	32.000 CY	31.00000	992.00	50.00000	1600.00	38.00000	1216.00
0070 2402-2720000 EXCAVATION, CLASS 20	255.000 CY	5.00000	1275.00	8.00000	2040.00	18.00000	4590.00
0080 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	72.000 LF	1000.00000	72000.00	1025.00000	73800.00	1150.00000	82800.00
0090 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	4.000 EACH	12000.00000	48000.00	14000.00000	56000.00	13750.00000	55000.00
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	100.00000	100.00	3000.00000	3000.00	3200.00000	3200.00
0110 2506-4984000 FLOWABLE MORTAR	17.000 CY	100.00000	1700.00	300.00000	5100.00	180.00000	3060.00
0120 2507-3250005 ENGINEERING FABRIC	235.000 SY	1.00000	235.00	5.00000	1175.00	2.00000	470.00
0130 2507-6800061 REVTMENT, CLASS E	230.000 TON	35.00000	8050.00	50.00000	11500.00	40.00000	9200.00
0140 2518-6910000 SAFETY CLOSURE	2.000 EACH	75.00000	150.00	240.00000	480.00	75.00000	150.00
0150 2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0160 2526-8285000 CONSTRUCTION SURVEY	LUMP	1800.00000	1800.00	3000.00000	3000.00	2100.00000	2100.00
0170 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1400.00000	1400.00	1900.00000	1900.00
0180 2533-4980005 MOBILIZATION	LUMP	17000.00000	17000.00	7500.00000	7500.00	8000.00000	8000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 010 3

Bid Order: 010
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 48-C048-074

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RI037 RICKLEFS EXCAVATING, LTD.		(2) RE300 REILLY CONSTRUCTION CO., INC		(3) RA260 RATHJE CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000020 SILT FENCE	200.000	LF	2.50000	500.00	2.50000	500.00	2.50000	500.00
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	215.000	LF	4.00000	860.00	3.50000	752.50	2.50000	537.50
0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	215.000	LF	0.20000	43.00	1.00000	215.00	1.00000	215.00
0220 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
			\$	167,515.00	\$	186,872.50	\$	189,766.00
CONTRACT TOTALS			\$	167,515.00	\$	186,872.50	\$	189,766.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 010 4

Bid Order: 010
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 48-C048-074

Primary County: IOWA

			(4) VI035 VIETH CONSTRUCTION CORP.		(5) IO081 IOWA BRIDGE & CULVERT, L.C.		(6) TS020 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 6' X 36' PRECAST REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.300 ACRE		6100.00000	1830.00	12500.00000	3750.00	21945.00000	6583.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	520.000 CY		11.00000	5720.00	13.50000	7020.00	19.00000	9880.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	215.000 CY		14.00000	3010.00	14.00000	3010.00	23.00000	4945.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	200.000 TON		23.00000	4600.00	25.00000	5000.00	22.00000	4400.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		6000.00000	6000.00	8000.00000	8000.00	12395.00000	12395.00
0060 2402-0425030 GRANULAR BACKFILL	32.000 CY		65.00000	2080.00	50.00000	1600.00	46.00000	1472.00
0070 2402-2720000 EXCAVATION, CLASS 20	255.000 CY		19.00000	4845.00	15.00000	3825.00	39.00000	9945.00
0080 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	72.000 LF		1150.00000	82800.00	950.00000	68400.00	1025.00000	73800.00
0090 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	4.000 EACH		11000.00000	44000.00	15000.00000	60000.00	16837.00000	67348.00
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH		5000.00000	5000.00	10000.00000	10000.00	15492.00000	15492.00
0110 2506-4984000 FLOWABLE MORTAR	17.000 CY		250.00000	4250.00	160.00000	2720.00	155.00000	2635.00
0120 2507-3250005 ENGINEERING FABRIC	235.000 SY		5.00000	1175.00	2.50000	587.50	3.00000	705.00
0130 2507-6800061 REVTMENT, CLASS E	230.000 TON		45.00000	10350.00	46.00000	10580.00	38.00000	8740.00
0140 2518-6910000 SAFETY CLOSURE	2.000 EACH		110.00000	220.00	240.00000	480.00	240.00000	480.00
0150 2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH		215.00000	860.00	150.00000	600.00	150.00000	600.00
0160 2526-8285000 CONSTRUCTION SURVEY	LUMP		2500.00000	2500.00	2000.00000	2000.00	2700.00000	2700.00
0170 2528-8445110 TRAFFIC CONTROL	LUMP		3500.00000	3500.00	1400.00000	1400.00	1400.00000	1400.00
0180 2533-4980005 MOBILIZATION	LUMP		14300.00000	14300.00	18000.00000	18000.00	34427.00000	34427.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 010 5

Bid Order: 010
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 48-C048-074

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP.	(5) IO081 IOWA BRIDGE & CULVERT, L.C.	(6) TS020 TSCHIGGFRIE EXCAV. CO.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000020 SILT FENCE	200.000	LF	2.50000	500.00	3.00000	600.00	5.00000	1000.00
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	215.000	LF	3.00000	645.00	3.00000	645.00	7.50000	1612.50
0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	215.000	LF	1.00000	215.00	3.00000	645.00	0.50000	107.50
0220 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
			\$	198,900.00	\$	209,362.50	\$	261,167.50
CONTRACT TOTALS			\$	198,900.00	\$	209,362.50	\$	261,167.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 010 6

Bid Order: 010
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 48-C048-074

Primary County: IOWA

			(7) MI643 MILLER TRUCKING & EXCAVATING		()		()	
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 6' X 36' PRECAST REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	18000.00000	5400.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	520.000	CY	20.00000	10400.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	215.000	CY	25.00000	5375.00				
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	200.000	TON	24.00000	4800.00				
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	11500.00000	11500.00				
0060 2402-0425030 GRANULAR BACKFILL	32.000	CY	100.00000	3200.00				
0070 2402-2720000 EXCAVATION, CLASS 20	255.000	CY	25.00000	6375.00				
0080 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	72.000	LF	2000.00000	144000.00				
0090 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	4.000	EACH	14000.00000	56000.00				
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	7500.00000	7500.00				
0110 2506-4984000 FLOWABLE MORTAR	17.000	CY	180.00000	3060.00				
0120 2507-3250005 ENGINEERING FABRIC	235.000	SY	2.25000	528.75				
0130 2507-6800061 REVTMENT, CLASS E	230.000	TON	50.00000	11500.00				
0140 2518-6910000 SAFETY CLOSURE	2.000	EACH	115.00000	230.00				
0150 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	230.00000	920.00				
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	3500.00000	3500.00				
0170 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0180 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 010 7

Bid Order: 010
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 48-C048-074

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(7) MI643		()		()	
		MILLER TRUCKING & EXCAVATING					
0190 2602-0000020	200.000 LF	5.00000	1000.00				
SILT FENCE							
0200 2602-0000030	215.000 LF	8.00000	1720.00				
SILT FENCE FOR DITCH CHECKS							
0210 2602-0000101	215.000 LF	0.50000	107.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE							
FOR DITCH CHECK							
0220 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS							
		\$	287,116.25	\$		\$	

CONTRACT TOTALS							
		\$	287,116.25	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 011 1

Bid Order: 011 Contract ID: 50-0801-508
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: By Individual Site Numbers

Primary County: JASPER
No Established DBE Goal

Project: MBIN-080-1(508)177--0M-50
Work Type: DECK JOINT REPAIR
County: JASPER Prj Awd Amt: \$1,472,339.85
Route: I-80
Location: OVER ROCK CREEK 3.2 MILES E. OF IA. 224

Project: MB-117-1(500)8--77-50
Work Type: DECK JOINT REPAIR
County: JASPER Prj Awd Amt: \$252,553.40
Route: IOWA 117
Location: OVER I-80 AT I-80 INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 1,724,893.25	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 1,730,408.70	100.31 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 1,821,563.24	105.60 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 011 2

Bid Order: 011
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 50-0801-508

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JA250 JASPER CONST. SERVICES, INC.	UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP.	UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC.	UNIT PRICE	AMOUNT

SECTION 0001	DESIGN NO. 0316; 180' X 39'	DECK JOINT REPAIR PPCB MBIN-80-1(508)177-0M-50								
0010	2301-0685550	227.200	SY	300.00000	68160.00	290.00000	65888.00	278.50000	63275.20	
	BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0020	2401-6750001		LUMP	50000.00000	50000.00	55000.00000	55000.00	43600.00000	43600.00	
	REMOVALS, AS PER PLAN									
0030	2403-0100000	33.200	CY	1500.00000	49800.00	1700.00000	56440.00	1980.00000	65736.00	
	STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	5104.000	LB	2.50000	12760.00	3.00000	15312.00	3.64000	18578.56	
	REINFORCING STEEL, EPOXY COATED									
0050	2426-6772120		LUMP	5000.00000	5000.00	5000.00000	5000.00	4775.00000	4775.00	
	BRIDGE REPAIR									
0060	2533-4980005		LUMP	55000.00000	55000.00	40000.00000	40000.00	59800.00000	59800.00	
	MOBILIZATION									
	SECTION TOTALS			\$	240,720.00	\$	237,640.00	\$	255,764.76	

SECTION 0002	DESIGN NO. 0416; 180' X 39'	DECK JOINT REPAIR PPCB MBIN-80-1(508)177--0M-50								
0070	2301-0685550	227.200	SY	300.00000	68160.00	290.00000	65888.00	278.50000	63275.20	
	BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0080	2401-6750001		LUMP	50000.00000	50000.00	55000.00000	55000.00	43600.00000	43600.00	
	REMOVALS, AS PER PLAN									
0090	2403-0100000	33.200	CY	1500.00000	49800.00	1700.00000	56440.00	1980.00000	65736.00	
	STRUCTURAL CONCRETE (MISCELLANEOUS)									
0100	2404-7775005	4734.000	LB	2.50000	11835.00	3.00000	14202.00	3.64000	17231.76	
	REINFORCING STEEL, EPOXY COATED									
0110	2426-6772120		LUMP	5000.00000	5000.00	5000.00000	5000.00	4775.00000	4775.00	
	BRIDGE REPAIR									
0120	2533-4980005		LUMP	55000.00000	55000.00	40000.00000	40000.00	59800.00000	59800.00	
	MOBILIZATION									
	SECTION TOTALS			\$	239,795.00	\$	236,530.00	\$	254,417.96	

SECTION 0003	ROADWAY ITEMS	MBIN-80-1(508)177--0M-50								
0130	2102-0425070	634.000	TON	45.00000	28530.00	47.00000	29798.00	51.01000	32340.34	
	SPECIAL BACKFILL									
0140	2102-2713090	2234.000	CY	20.00000	44680.00	16.00000	35744.00	5.00000	11170.00	
	EXCAVATION, CLASS 13, WASTE									
0150	2115-0100000	1118.000	CY	85.00000	95030.00	83.00000	92794.00	80.72000	90244.96	
	MODIFIED SUBBASE									

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 011 3

Bid Order: 011
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 50-0801-508

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC.		(2) HA760 HAWKEYE PAVING CORP.		(3) IO200 IOWA EROSION CONTROL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2123-7450020 SHOULDER FINISHING, EARTH	60.300	STA	400.00000	24120.00	200.00000	12060.00	397.65000	23978.30
0170 2304-0100000 DETOUR PAVEMENT	5364.000	SY	60.00000	321840.00	120.00000	643680.00	112.62000	604093.68
0180 2510-6745850 REMOVAL OF PAVEMENT	5362.000	SY	18.65000	100001.30	7.00000	37534.00	30.24000	162146.88
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	350.400	STA	14.25000	4993.20	25.00000	8760.00	15.00000	5256.00
0200 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	199.310	STA	105.00000	20927.55	100.00000	19931.00	110.25000	21973.93
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	350.400	STA	19.50000	6832.80	22.00000	7708.80	20.50000	7183.20
0220 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2600.000	LF	8.00000	20800.00	9.00000	23400.00	8.40000	21840.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	17000.00000	17000.00	15000.00000	15000.00	17500.00000	17500.00
0240 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	4460.000	LF	6.50000	28990.00	7.00000	31220.00	6.83000	30461.80
0250 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	900.00000	5400.00	750.00000	4500.00	945.00000	5670.00
0260 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL GUARDRAIL	700.000	LF	25.00000	17500.00	20.00000	14000.00	5.00000	3500.00
0270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	6040.000	LF	2.00000	12080.00	2.00000	12080.00	2.10000	12684.00
0280 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	6040.000	LF	40.00000	241600.00	0.40000	2416.00	0.44000	2657.60
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	991,824.85	\$	992,125.80	\$	1,054,200.69
SECTION 0004 DESIGN NO. 0516; 215'-5 X 28 DECK JOINT REPAIR PPCB MB-117-1(500)8--77-50								
0310 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	190.400	SY	250.00000	47600.00	290.00000	55216.00	256.30000	48799.52

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 011 4

Bid Order: 011
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 50-0801-508

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JA250 JASPER CONST. SERVICES, INC.		(2) HA760 HAWKEYE PAVING CORP.		(3) IO200 IOWA EROSION CONTROL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2401-6750001 REMOVALS, AS PER PLAN	LUMP	40000.00000	40000.00	60000.00000	60000.00	53430.00000	53430.00
0330 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	36.600 CY	1500.00000	54900.00	1600.00000	58560.00	1905.00000	69723.00
0340 2404-7775005 REINFORCING STEEL, EPOXY COATED	4872.000 LB	2.50000	12180.00	3.00000	14616.00	3.64000	17734.08
0350 2426-6772120 BRIDGE REPAIR	LUMP	5000.00000	5000.00	7000.00000	7000.00	4775.00000	4775.00
0360 2533-4980005 MOBILIZATION	LUMP	50000.00000	50000.00	30000.00000	30000.00	24200.00000	24200.00
SECTION TOTALS		\$	209,680.00	\$	225,392.00	\$	218,661.60
SECTION 0005 ROADWAY ITEMS		MB-117-1(500)8--77-50					
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.540 STA	14.25000	264.20	35.00000	648.90	15.00000	278.10
0380 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.300 STA	105.00000	346.50	120.00000	396.00	110.25000	363.83
0390 2527-9263180 PAVEMENT MARKINGS REMOVED	18.600 STA	19.50000	362.70	35.00000	651.00	20.50000	381.30
0400 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	825.000 LF	8.00000	6600.00	9.00000	7425.00	8.40000	6930.00
0410 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	7700.00000	7700.00	4500.00000	4500.00	8085.00000	8085.00
0420 2528-8445110 TRAFFIC CONTROL	LUMP	7500.00000	7500.00	1000.00000	1000.00	7000.00000	7000.00
0430 2528-8445113 FLAGGERS	20.000 EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
0440 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	900.00000	3600.00	850.00000	3400.00	945.00000	3780.00
0450 2599-9999009 ('LINEAR FEET' ITEM) REMOVE & REINSTALL GUARDRAIL	600.000 LF	13.00000	7800.00	20.00000	12000.00	5.00000	3000.00
SECTION TOTALS		\$	42,873.40	\$	38,720.90	\$	38,518.23
CONTRACT TOTALS		\$	1,724,893.25	\$	1,730,408.70	\$	1,821,563.24

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 013 1

Bid Order: 013 Contract ID: 57-3806-552
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
 Contract Period: 60 WORK DAYS Late Start Date: 07/25/16

Primary County: LINN
 No Established DBE Goal

Project: MBIN-380-6(552)20--0M-57
 Work Type: BRIDGE REPAIR
 County: LINN Prj Awd Amt: \$826,690.00
 Route: I-380
 Location: I-380 OVER E & F AVENUES & CEDAR RIVER
 0.3 MI N OF IA 922

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 826,690.00	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 1,019,596.12	123.33 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 013 2

Bid Order: 013
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 57-3806-552

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) JA250 JASPER CONST. SERVICES, INC.		(2) IO200 IOWA EROSION CONTROL, INC.		()	

SECTION 0001	DESIGN NO. 1916; REPAIRS TO A 680' X 111'-7 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0010	2401-6750001	LUMP	20000.00000	20000.00	56000.00000	56000.00	
	REMOVALS, AS PER PLAN						
0020	2403-0100000	7.100 CY	5500.00000	39050.00	3400.00000	24140.00	
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0030	2404-7775005	924.000 LB	5.00000	4620.00	4.38000	4047.12	
	REINFORCING STEEL, EPOXY COATED						
0040	2426-6772013	44.000 EACH	1500.00000	66000.00	1700.00000	74800.00	
	REPAIR BEAM ENDS						
0050	2426-6772016	2954.000 SF	130.00000	384020.00	191.00000	564214.00	
	CONCRETE REPAIR						
0060	2501-8400179	LUMP	18000.00000	18000.00	16275.00000	16275.00	
	TEMPORARY SUPPORTS						
0070	2508-0970000	LUMP	16000.00000	16000.00	14000.00000	14000.00	
	CONTAINMENT						
0080	2508-0991000	LUMP	40000.00000	40000.00	28150.00000	28150.00	
	PAINTING OF STRUCTURAL STEEL						
0090	2533-4980005	LUMP	50000.00000	50000.00	50000.00000	50000.00	
	MOBILIZATION						
0100	2599-9999005	52.000 EACH	2250.00000	117000.00	1835.00000	95420.00	
	('EACH' ITEM) BEAM END GALVANIC CORROSION PROTECTION						
0110	2599-9999010	LUMP	63000.00000	63000.00	83050.00000	83050.00	
	('LUMP SUM' ITEM) GALVANIC CORROSION PROTECTION SYSTEM						
	SECTION TOTALS		\$	817,690.00	\$	1,010,096.12	\$

SECTION 0002	ROADWAY ITEMS						
0120	2528-8445110	LUMP	9000.00000	9000.00	9500.00000	9500.00	
	TRAFFIC CONTROL						
	SECTION TOTALS		\$	9,000.00	\$	9,500.00	\$

CONTRACT TOTALS			\$	826,690.00	\$	1,019,596.12	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16

Page: 014 1

Bid Order: 014 Contract ID: 68-0345-501
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/17/16

Primary County: MONROE
 No Established DBE Goal

Project: MB-034-5(501)166--77-68
 Work Type: DECK JOINT REPAIR
 County: MONROE Prj Awd Amt: \$150,806.00
 Route: U.S. 34
 Location: OVER COAL CREEK 1.9 MILES W. OF IA. 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 150,806.00	100.00 %
2	DO140 DORMARK CONSTRUCTION CO.	\$ 160,871.92	106.67 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 161,365.30	107.00 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 163,829.30	108.63 %
5	HA760 HAWKEYE PAVING CORP.	\$ 166,408.50	110.34 %
6	CU080 CUNNINGHAM-REIS CO.	\$ 178,372.75	118.27 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 014 2

Bid Order: 014
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 68-0345-501

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(1) CR120 CRAMER AND ASSOC., INC.		(2) DO140 DORMARK CONSTRUCTION CO.		(3) JA250 JASPER CONST. SERVICES, INC.		
SECTION 0001	DESIGN NO. 0116; REPAIRS TO A	150'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE						
0010	2301-0685550	176.900 SY	250.00000	44225.00	323.18000	57170.54	300.00000	53070.00
	BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0020	2401-6750001	LUMP	15000.00000	15000.00	10565.00000	10565.00	20000.00000	20000.00
	REMOVALS, AS PER PLAN							
0030	2507-3250005	169.000 SY	2.00000	338.00	24.08000	4069.52	5.00000	845.00
	ENGINEERING FABRIC							
0040	2507-8029000	90.100 TON	200.00000	18020.00	122.64000	11049.86	150.00000	13515.00
	EROSION STONE							
0050	2526-8285000	LUMP	100.00000	100.00	2500.00000	2500.00	1000.00000	1000.00
	CONSTRUCTION SURVEY							
0060	2533-4980005	LUMP	31000.00000	31000.00	20692.00000	20692.00	25000.00000	25000.00
	MOBILIZATION							
	SECTION TOTALS		\$	108,683.00	\$	106,046.92	\$	113,430.00

SECTION 0002	ROADWAY ITEMS							
0070	2526-8285000	LUMP	100.00000	100.00	2500.00000	2500.00	1000.00000	1000.00
	CONSTRUCTION SURVEY							
0080	2527-9263109	4.770 STA	50.00000	238.50	50.00000	238.50	55.00000	262.35
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0090	2527-9263131	3.300 STA	120.00000	396.00	120.00000	396.00	132.00000	435.60
	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0100	2527-9263180	4.770 STA	50.00000	238.50	50.00000	238.50	55.00000	262.35
	PAVEMENT MARKINGS REMOVED							
0110	2528-8400048	850.000 LF	10.00000	8500.00	10.00000	8500.00	11.00000	9350.00
	TEMPORARY BARRIER RAIL, CONCRETE							
0120	2528-8400256	1.000 EACH	3000.00000	3000.00	3000.00000	3000.00	3300.00000	3300.00
	TEMPORARY TRAFFIC SIGNALS							
0130	2528-8445110	LUMP	5000.00000	5000.00	2800.00000	2800.00	4000.00000	4000.00
	TRAFFIC CONTROL							
0140	2528-8445113	30.000 EACH	435.00000	13050.00	435.00000	13050.00	435.00000	13050.00
	FLAGGERS							
0150	2551-0000110	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00	1100.00000	4400.00
	TEMP CRASH CUSHION							
0160	2599-9999009	475.000 LF	16.00000	7600.00	42.32000	20102.00	25.00000	11875.00
	('LINEAR FEET' ITEM) REMOVE AND REINSTALL GUARDRAIL							
	SECTION TOTALS		\$	42,123.00	\$	54,825.00	\$	47,935.30

	CONTRACT TOTALS		\$	150,806.00	\$	160,871.92	\$	161,365.30
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 014 3

Bid Order: 014
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 68-0345-501

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(4) IO200 IOWA EROSION CONTROL, INC.		(5) HA760 HAWKEYE PAVING CORP.		(6) CU080 CUNNINGHAM-REIS CO.		
SECTION 0001	DESIGN NO. 0116; REPAIRS TO A 150'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE							
0010	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	176.900 SY	460.00000	81374.00	375.00000	66337.50	300.00000	53070.00
0020	2401-6750001 REMOVALS, AS PER PLAN	LUMP	5600.00000	5600.00	17000.00000	17000.00	19000.00000	19000.00
0030	2507-3250005 ENGINEERING FABRIC	169.000 SY	10.26000	1733.94	10.00000	1690.00	5.00000	845.00
0040	2507-8029000 EROSION STONE	90.100 TON	108.03000	9733.50	80.00000	7208.00	110.00000	9911.00
0050	2526-8285000 CONSTRUCTION SURVEY	LUMP	500.00000	500.00	2500.00000	2500.00	300.00000	300.00
0060	2533-4980005 MOBILIZATION	LUMP	19200.00000	19200.00	20000.00000	20000.00	48000.00000	48000.00
	SECTION TOTALS		\$	118,141.44	\$	114,735.50	\$	131,126.00

SECTION 0002	ROADWAY ITEMS							
0070	2526-8285000 CONSTRUCTION SURVEY	LUMP	500.00000	500.00	2500.00000	2500.00	300.00000	300.00
0080	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.770 STA	248.00000	1182.96	50.00000	238.50	225.00000	1073.25
0090	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.300 STA	143.00000	471.90	120.00000	396.00	130.00000	429.00
0100	2527-9263180 PAVEMENT MARKINGS REMOVED	4.770 STA	400.00000	1908.00	50.00000	238.50	350.00000	1669.50
0110	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	850.000 LF	10.00000	8500.00	10.00000	8500.00	12.00000	10200.00
0120	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	3500.00000	3500.00	3000.00000	3000.00	3000.00000	3000.00
0130	2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	15000.00000	15000.00	6000.00000	6000.00
0140	2528-8445113 FLAGGERS	30.000 EACH	435.00000	13050.00	435.00000	13050.00	435.00000	13050.00
0150	2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1050.00000	4200.00	1000.00000	4000.00	1100.00000	4400.00
0160	2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL GUARDRAIL	475.000 LF	5.00000	2375.00	10.00000	4750.00	15.00000	7125.00
	SECTION TOTALS		\$	45,687.86	\$	51,673.00	\$	47,246.75

CONTRACT TOTALS			\$	163,829.30	\$	166,408.50	\$	178,372.75
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16

Page: 015 1

Bid Order: 015 Contract ID: 75-C075-142
Letting Date: 160315 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GRAVES CONSTRUCTION CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/25/16

Primary County: PLYMOUTH
Established DBE Goal: 3.00 %

Project: BROS-C075(142)--8J-75
Work Type: BRIDGE REPLACEMENT - CCS
County: PLYMOUTH Prj Awd Amt: \$328,658.00
Route: 270TH ST
Location: ON 270TH ST BETWEEN SEC 28/33-91-45: OVER
WHISKEY CREEK

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.	\$ 328,658.00	100.00 %
2	DI360 DIXON CONSTRUCTION CO.	\$ 336,284.00	102.32 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 462,555.50	140.74 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 015 2

Bid Order: 015
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 75-C075-142

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC		(2) DI360 DIXON CONSTR. CO.		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1236.000	CY	5.00000	6180.00	5.00000	6180.00	25.00000	30900.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	30000.00000	30000.00	21000.00000	21000.00	45000.00000	45000.00
0030 2402-2720000 EXCAVATION, CLASS 20	94.000	CY	40.00000	3760.00	40.00000	3760.00	50.00000	4700.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	192.100	CY	443.00000	85100.30	500.00000	96050.00	1000.00000	192100.00
0050 2404-7775000 REINFORCING STEEL	46014.000	LB	1.05000	48314.70	1.00000	46014.00	0.75000	34510.50
0060 2414-6424120 CONCRETE OPEN RAILING	182.200	LF	65.00000	11843.00	75.00000	13665.00	100.00000	18220.00
0070 2501-0201042 PILES, STEEL, HP 10 X 42	1510.000	LF	38.00000	57380.00	34.00000	51340.00	32.00000	48320.00
0080 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	160.000	LF	175.00000	28000.00	150.00000	24000.00	100.00000	16000.00
0090 2507-3250005 ENGINEERING FABRIC	460.000	SY	3.00000	1380.00	3.00000	1380.00	3.00000	1380.00
0100 2507-6800061 REVTMENT, CLASS E	235.000	TON	50.00000	11750.00	52.00000	12220.00	50.00000	11750.00
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	100.00000	200.00	100.00000	200.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	5700.00000	5700.00	800.00000	800.00
0130 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	52000.00000	52000.00	55000.00000	55000.00
0140 2602-0000020 SILT FENCE	300.000	LF	5.00000	1500.00	2.00000	600.00	5.00000	1500.00
0150 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	335.000	LF	10.00000	3350.00	5.00000	1675.00	5.00000	1675.00
0160 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	328,658.00	\$	336,284.00	\$	462,555.50
CONTRACT TOTALS			\$	328,658.00	\$	336,284.00	\$	462,555.50

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 016 1

Bid Order: 016 Contract ID: 75-0123-505
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 09/26/16

Primary County: PLYMOUTH
 No Established DBE Goal

Project: MB-012-3(505)18--77-75
 Work Type: DECK JOINT REPAIR
 County: PLYMOUTH Prj Awd Amt: \$192,508.02
 Route: IOWA 12
 Location: BROKEN KETTLE CREEK 0.1 MI N OF CO RD K18

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 192,508.02	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 199,125.00	103.43 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 213,283.00	110.79 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 229,531.80	119.23 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 016 2

Bid Order: 016
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 75-0123-505

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
=====							
		(1) IO200			(2) CH320		(3) CR120
		IOWA EROSION CONTROL, INC.			CHRISTENSEN BROS., INC.		CRAMER AND ASSOC., INC.

SECTION 0001	DESIGN NO. 0216; REPAIRS TO	A	150'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE				
0010	2401-6750001	LUMP	17000.00000	17000.00	30000.00000	30000.00	26000.00000 26000.00
	REMOVALS, AS PER PLAN						
0020	2402-2720000	10.000 CY	75.00000	750.00	100.00000	1000.00	110.00000 1100.00
	EXCAVATION, CLASS 20						
0030	2403-0100000	6.500 CY	3255.00000	21157.50	3000.00000	19500.00	5200.00000 33800.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0040	2404-7775005	312.000 LB	4.07000	1269.84	3.00000	936.00	2.00000 624.00
	REINFORCING STEEL, EPOXY COATED						
0050	2413-1200000	31.000 LF	220.00000	6820.00	275.00000	8525.00	200.00000 6200.00
	STEEL EXTRUSION JOINT WITH NEOPRENE						
0060	2413-1200100	31.000 LF	49.00000	1519.00	70.00000	2170.00	50.00000 1550.00
	NEOPRENE GLAND INSTALLATION AND TESTING						
0070	2533-4980005	LUMP	24000.00000	24000.00	20000.00000	20000.00	20000.00000 20000.00
	MOBILIZATION						
	SECTION TOTALS		\$	72,516.34	\$	82,131.00	\$ 89,274.00

SECTION 0002	ROADWAY ITEMS						
0080	2102-0425070	56.000 TON	54.40000	3046.40	50.00000	2800.00	45.00000 2520.00
	SPECIAL BACKFILL						
0090	2102-2713090	40.000 CY	50.00000	2000.00	50.00000	2000.00	30.00000 1200.00
	EXCAVATION, CLASS 13, WASTE						
0100	2123-7450020	8.000 STA	400.00000	3200.00	450.00000	3600.00	400.00000 3200.00
	SHOULDER FINISHING, EARTH						
0110	2301-0690205	133.200 SY	263.00000	35031.60	220.00000	29304.00	300.00000 39960.00
	BRIDGE APPROACH, BR-205						
0120	2304-0100000	177.800 SY	90.50000	16090.90	140.00000	24892.00	120.00000 21336.00
	DETOUR PAVEMENT						
0130	2510-6745850	302.000 SY	46.66000	14091.32	12.00000	3624.00	22.00000 6644.00
	REMOVAL OF PAVEMENT						
0140	2527-9263109	10.380 STA	121.00000	1255.98	50.00000	519.00	50.00000 519.00
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0150	2527-9263131	3.300 STA	165.00000	544.50	120.00000	396.00	120.00000 396.00
	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS						
0160	2527-9263180	10.380 STA	121.00000	1255.98	50.00000	519.00	50.00000 519.00
	PAVEMENT MARKINGS REMOVED						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 016 3

Bid Order: 016
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 75-0123-505

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) IO200 IOWA EROSION CONTROL, INC.		(2) CH320 CHRISTENSEN BROS., INC.		(3) CR120 CRAMER AND ASSOC., INC.	
0170 2528-8400048	700.000 LF	11.00000	7700.00	10.00000	7000.00	10.00000	7000.00
TEMPORARY BARRIER RAIL, CONCRETE							
0180 2528-8400256	1.000 EACH	4200.00000	4200.00	3000.00000	3000.00	3000.00000	3000.00
TEMPORARY TRAFFIC SIGNALS							
0190 2528-8445110	LUMP	10500.00000	10500.00	3800.00000	3800.00	3800.00000	3800.00
TRAFFIC CONTROL							
0200 2528-8445113	30.000 EACH	435.00000	13050.00	435.00000	13050.00	435.00000	13050.00
FLAGGERS							
0210 2551-0000110	4.000 EACH	900.00000	3600.00	1000.00000	4000.00	1000.00000	4000.00
TEMP CRASH CUSHION							
0220 2599-9999009	325.000 LF	5.00000	1625.00	50.00000	16250.00	45.00000	14625.00
('LINEAR FEET' ITEM) REMOVE & REINSTALL							
STEEL BEAM GUARDRAIL							
SECTION TOTALS		\$	117,191.68	\$	114,754.00	\$	121,769.00

SECTION 0003 ALTERNATE 'AA' OPTION 1: MILLED RUMBLE STRIPS, HMA SURFACE				BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN			
0230 2548-0000100	5.600 STA						
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0240 2548-0000110	6.000 GAL						
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
SECTION TOTALS		\$		\$		\$	

SECTION 0004 ALTERNATE 'AA' OPTION 2: MILLED RUMBLE STRIPS, PCC SURFACE				BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN			
0250 2548-0000200	5.600 STA	500.00000	2800.00	400.00000	2240.00	400.00000	2240.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
SECTION TOTALS		\$	2,800.00	\$	2,240.00	\$	2,240.00

CONTRACT TOTALS		\$	192,508.02	\$	199,125.00	\$	213,283.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 016 4

Bid Order: 016
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 75-0123-505

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) JA250 JASPER CONST. SERVICES, INC.					

SECTION 0001 DESIGN NO. 0216; REPAIRS TO A 150'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE							
0010 2401-6750001	LUMP	20000.00000	20000.00				
REMOVALS, AS PER PLAN							
0020 2402-2720000	10.000 CY	70.00000	700.00				
EXCAVATION, CLASS 20							
0030 2403-0100000	6.500 CY	5000.00000	32500.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	312.000 LB	3.50000	1092.00				
REINFORCING STEEL, EPOXY COATED							
0050 2413-1200000	31.000 LF	200.00000	6200.00				
STEEL EXTRUSION JOINT WITH NEOPRENE							
0060 2413-1200100	31.000 LF	60.00000	1860.00				
NEOPRENE GLAND INSTALLATION AND TESTING							
0070 2533-4980005	LUMP	30000.00000	30000.00				
MOBILIZATION							
SECTION TOTALS		\$	92,352.00	\$		\$	

SECTION 0002 ROADWAY ITEMS							
0080 2102-0425070	56.000 TON	75.00000	4200.00				
SPECIAL BACKFILL							
0090 2102-2713090	40.000 CY	100.00000	4000.00				
EXCAVATION, CLASS 13, WASTE							
0100 2123-7450020	8.000 STA	500.00000	4000.00				
SHOULDER FINISHING, EARTH							
0110 2301-0690205	133.200 SY	300.00000	39960.00				
BRIDGE APPROACH, BR-205							
0120 2304-0100000	177.800 SY	125.00000	22225.00				
DETOUR PAVEMENT							
0130 2510-6745850	302.000 SY	30.00000	9060.00				
REMOVAL OF PAVEMENT							
0140 2527-9263109	10.380 STA	55.00000	570.90				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0150 2527-9263131	3.300 STA	130.00000	429.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0160 2527-9263180	10.380 STA	55.00000	570.90				
PAVEMENT MARKINGS REMOVED							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 016 5

Bid Order: 016
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 75-0123-505

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) JA250 JASPER CONST. SERVICES, INC. () ()							
0170 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	700.000	LF	11.00000	7700.00			
0180 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	3300.00000	3300.00			
0190 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00			
0200 2528-8445113 FLAGGERS	30.000	EACH	435.00000	13050.00			
0210 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1100.00000	4400.00			
0220 2599-9999009 ('LINEAR FEET' ITEM) REMOVE & REINSTALL STEEL BEAM GUARDRAIL	325.000	LF	50.00000	16250.00			
SECTION TOTALS			\$	134,715.80	\$		\$
SECTION 0003 ALTERNATE 'AA' OPTION 1: MILLED RUMBLE STRIPS, HMA SURFACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0230 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	5.600	STA					
0240 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	6.000	GAL					
SECTION TOTALS			\$		\$		\$
SECTION 0004 ALTERNATE 'AA' OPTION 2: MILLED RUMBLE STRIPS, PCC SURFACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0250 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	5.600	STA	440.00000	2464.00			
SECTION TOTALS			\$	2,464.00	\$		\$
CONTRACT TOTALS			\$	229,531.80	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 017 1

Bid Order: 017 Contract ID: 78-0924-501
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/26/16

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: MB-092-4(501)35--77-78
 Work Type: DECK JOINT REPAIR
 County: POTTAWATTAMIE Prj Awd Amt: \$264,305.99
 Route: IOWA 92
 Location: OVER FARM CREEK 6.3 MILES E. OF US 59

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 264,305.99	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 272,664.22	103.16 %
3	DO140 DORMARK CONSTRUCTION CO.	\$ 283,298.10	107.18 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 303,628.52	114.87 %
5	CU080 CUNNINGHAM-REIS CO.	\$ 337,437.25	127.66 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 017 2

Bid Order: 017
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 78-0924-501

Primary County: POTTAWATTAMIE

			(1) IO200 IOWA EROSION CONTROL, INC.		(2) CH320 CHRISTENSEN BROS., INC.		(3) D0140 DORMARK CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0716; REPAIRS TO A 180'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001	LUMP		16250.00000	16250.00	40000.00000	40000.00	12130.00000	12130.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	2.800 CY		6900.00000	19320.00	2500.00000	7000.00	5782.89000	16192.09
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	243.000 LB		4.00000	972.00	3.00000	729.00	2.87000	697.41
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200000	29.600 LF		218.90000	6479.44	250.00000	7400.00	277.23000	8206.01
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050 2413-1200100	29.600 LF		49.15000	1454.84	60.00000	1776.00	152.16000	4503.94
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2533-4980005	LUMP		10000.00000	10000.00	27000.00000	27000.00	27800.00000	27800.00
MOBILIZATION								
SECTION TOTALS			\$	54,476.28	\$	83,905.00	\$	69,529.45
SECTION 0002 ROADWAY ITEMS								
0070 2102-0425070	173.600 TON		43.00000	7464.80	66.00000	11457.60	85.00000	14756.00
SPECIAL BACKFILL								
0080 2102-2625000	774.000 CY		41.00000	31734.00	24.00000	18576.00	18.89000	14620.86
EMBANKMENT-IN-PLACE								
0090 2102-2713090	215.200 CY		50.50000	10867.60	44.00000	9468.80	21.83000	4697.82
EXCAVATION, CLASS 13, WASTE								
0100 2123-7450020	8.000 STA		400.00000	3200.00	500.00000	4000.00	339.53000	2716.24
SHOULDER FINISHING, EARTH								
0110 2301-0690202	130.200 SY		265.68000	34591.54	250.00000	32550.00	287.51000	37433.80
BRIDGE APPROACH, BR-202								
0120 2304-0100000	551.600 SY		67.40000	37177.84	58.00000	31992.80	85.00000	46886.00
DETOUR PAVEMENT								
0130 2505-4008120	375.000 LF		5.00000	1875.00	4.00000	1500.00	8.48000	3180.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0140 2505-4008300	250.000 LF		20.00000	5000.00	19.00000	4750.00	18.00000	4500.00
STEEL BEAM GUARDRAIL								
0150 2505-4008400	4.000 EACH		2000.00000	8000.00	1900.00000	7600.00	1700.00000	6800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0160 2505-4021010	4.000 EACH		200.00000	800.00	190.00000	760.00	300.00000	1200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0170 2505-4021700	4.000 EACH		2000.00000	8000.00	1900.00000	7600.00	2100.00000	8400.00
STEEL BEAM GUARDRAIL END TERMINAL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 017 3

Bid Order: 017
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 78-0924-501

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC.		(2) CH320 CHRISTENSEN BROS., INC.		(3) DO140 DORMARK CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2510-6745850 REMOVAL OF PAVEMENT	124.400	SY	46.00000	5722.40	9.80000	1219.12	90.78000	11293.03
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.270	STA	283.50000	1494.05	35.00000	184.45	35.00000	184.45
0200 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.300	STA	152.25000	502.43	120.00000	396.00	120.00000	396.00
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	5.270	STA	315.00000	1660.05	35.00000	184.45	35.00000	184.45
0220 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	900.000	LF	10.50000	9450.00	10.00000	9000.00	10.00000	9000.00
0230 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	3950.00000	3950.00	3500.00000	3500.00	3500.00000	3500.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	4000.00000	4000.00	4000.00000	4000.00
0250 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
0260 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	53.200	SY	200.00000	10640.00	350.00000	18620.00	350.00000	18620.00
0270 2551-0000110 TEMP CRASH CUSHION SECTION TOTALS	4.000	EACH	950.00000	3800.00	1000.00000	4000.00	1000.00000	4000.00
			\$	209,829.71	\$	188,759.22	\$	213,768.65
CONTRACT TOTALS			\$	264,305.99	\$	272,664.22	\$	283,298.10

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 017 4

Bid Order: 017
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 78-0924-501

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) JA250		(5) CU080		()	
		JASPER CONST. SERVICES, INC.		CUNNINGHAM-REIS CO.			

SECTION 0001	DESIGN NO. 0716; REPAIRS TO A 180'-0 X 28'-0 CONTINUOUS I-BEAM BRIDGE						
0010	2401-6750001	LUMP	20000.00000	20000.00	20000.00000	20000.00	
	REMOVALS, AS PER PLAN						
0020	2403-0100000	2.800 CY	10000.00000	28000.00	5000.00000	14000.00	
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0030	2404-7775005	243.000 LB	5.00000	1215.00	6.00000	1458.00	
	REINFORCING STEEL, EPOXY COATED						
0040	2413-1200000	29.600 LF	200.00000	5920.00	290.00000	8584.00	
	STEEL EXTRUSION JOINT WITH NEOPRENE						
0050	2413-1200100	29.600 LF	50.00000	1480.00	50.00000	1480.00	
	NEOPRENE GLAND INSTALLATION AND TESTING						
0060	2533-4980005	LUMP	35000.00000	35000.00	73000.00000	73000.00	
	MOBILIZATION						
	SECTION TOTALS		\$	91,615.00	\$	118,522.00	\$

SECTION 0002	ROADWAY ITEMS						
0070	2102-0425070	173.600 TON	60.00000	10416.00	70.00000	12152.00	
	SPECIAL BACKFILL						
0080	2102-2625000	774.000 CY	30.00000	23220.00	35.00000	27090.00	
	EMBANKMENT-IN-PLACE						
0090	2102-2713090	215.200 CY	50.00000	10760.00	45.00000	9684.00	
	EXCAVATION, CLASS 13, WASTE						
0100	2123-7450020	8.000 STA	400.00000	3200.00	450.00000	3600.00	
	SHOULDER FINISHING, EARTH						
0110	2301-0690202	130.200 SY	300.00000	39060.00	290.00000	37758.00	
	BRIDGE APPROACH, BR-202						
0120	2304-0100000	551.600 SY	65.00000	35854.00	60.00000	33096.00	
	DETOUR PAVEMENT						
0130	2505-4008120	375.000 LF	6.00000	2250.00	10.00000	3750.00	
	REMOVAL OF STEEL BEAM GUARDRAIL						
0140	2505-4008300	250.000 LF	21.00000	5250.00	20.00000	5000.00	
	STEEL BEAM GUARDRAIL						
0150	2505-4008400	4.000 EACH	2100.00000	8400.00	1900.00000	7600.00	
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION						
0160	2505-4021010	4.000 EACH	225.00000	900.00	200.00000	800.00	
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0170	2505-4021700	4.000 EACH	2100.00000	8400.00	1900.00000	7600.00	
	STEEL BEAM GUARDRAIL END TERMINAL						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 017 5

Bid Order: 017
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 78-0924-501

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) JA250 JASPER CONST. SERVICES, INC.		(5) CU080 CUNNINGHAM-REIS CO.		()	
0180 2510-6745850 REMOVAL OF PAVEMENT	124.400 SY	35.00000	4354.00	25.00000	3110.00		
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.270 STA	38.00000	200.26	275.00000	1449.25		
0200 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.300 STA	130.00000	429.00	150.00000	495.00		
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	5.270 STA	38.00000	200.26	300.00000	1581.00		
0220 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	900.000 LF	11.00000	9900.00	12.00000	10800.00		
0230 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	3800.00000	3800.00	4000.00000	4000.00		
0240 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	8000.00000	8000.00		
0250 2528-8445113 FLAGGERS	40.000 EACH	435.00000	17400.00	435.00000	17400.00		
0260 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	53.200 SY	350.00000	18620.00	375.00000	19950.00		
0270 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1100.00000	4400.00	1000.00000	4000.00		
SECTION TOTALS		\$	212,013.52	\$	218,915.25	\$	
CONTRACT TOTALS		\$	303,628.52	\$	337,437.25	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 018 1

Bid Order: 018 Contract ID: 78-4801-502
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
 Contract Period: 25 WORK DAYS Late Start Date: 09/19/16

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: MBIN-480-1(502)0--0M-78
 Work Type: BRIDGE REPAIR
 County: POTTAWATTAMIE Prj Awd Amt: \$272,395.75
 Route: I-480
 Location: IN THE CITY OF COUNCIL BLUFFS OVER 41ST ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 272,395.75	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 332,593.25	122.09 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 361,397.80	132.67 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 362,904.89	133.22 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 018 2

Bid Order: 018
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 78-4801-502

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CH320 CHRISTENSEN BROS., INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) JA250 JASPER CONST. SERVICES, INC.	
SECTION 0001	DESIGN NO. 0516; REPAIRS TO A	144'-0 X 120'-0 CONTINUOUS		I-BEAM BRIDGE			
0010	2401-6745635 REMOVAL OF EXISTING HANDRAIL	LUMP	21000.00000	21000.00	6000.00000	6000.00	3000.00000
0020	2401-6750001 REMOVALS, AS PER PLAN	LUMP	21000.00000	21000.00	50000.00000	50000.00	40000.00000
0030	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.700 CY	3000.00000	11100.00	6100.00000	22570.00	7500.00000
0040	2404-7775005 REINFORCING STEEL, EPOXY COATED	280.000 LB	3.00000	840.00	2.00000	560.00	5.00000
0050	2408-7800000 STRUCTURAL STEEL	2106.000 LB	4.50000	9477.00	6.00000	12636.00	12.50000
0060	2426-6772016 CONCRETE REPAIR	5.000 SF	200.00000	1000.00	460.00000	2300.00	500.00000
0070	2533-4980005 MOBILIZATION	LUMP	14000.00000	14000.00	16000.00000	16000.00	20000.00000
0080	2599-9999009 ('LINEAR FEET' ITEM) JOINT SEAL INSTALLATION	230.000 LF	70.00000	16100.00	50.00000	11500.00	60.00000
	SECTION TOTALS		\$	94,517.00	\$	121,566.00	\$

SECTION 0002	DESIGN NO. 0616; REPAIRS TO A	144'-0 X 120'-0 CONTINUOUS		I-BEAM BRIDGE			
0090	2401-6745635 REMOVAL OF EXISTING HANDRAIL	LUMP	21000.00000	21000.00	6000.00000	6000.00	3000.00000
0100	2401-6750001 REMOVALS, AS PER PLAN	LUMP	21000.00000	21000.00	50000.00000	50000.00	40000.00000
0110	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.100 CY	3000.00000	9300.00	7200.00000	22320.00	7500.00000
0120	2404-7775005 REINFORCING STEEL, EPOXY COATED	234.000 LB	3.00000	702.00	2.00000	468.00	5.00000
0130	2408-7800000 STRUCTURAL STEEL	1731.000 LB	4.50000	7789.50	7.00000	12117.00	12.50000
0140	2426-6772016 CONCRETE REPAIR	15.000 SF	200.00000	3000.00	320.00000	4800.00	500.00000
0150	2533-4980005 MOBILIZATION	LUMP	14000.00000	14000.00	16000.00000	16000.00	20000.00000
0160	2599-9999009 ('LINEAR FEET' ITEM) JOINT SEAL INSTALLATION	70.600 LF	75.00000	5295.00	50.00000	3530.00	75.00000
	SECTION TOTALS		\$	82,086.50	\$	115,235.00	\$

SECTION 0003	ROADWAY ITEMS						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 018 3

Bid Order: 018
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 78-4801-502

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) JA250 JASPER CONST. SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	146.870 STA		55.00000	8077.85	55.00000	8077.85	60.00000	8812.20
0180 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	22.460 STA		120.00000	2695.20	120.00000	2695.20	130.00000	2919.80
0190 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	26.000 EACH		85.00000	2210.00	85.00000	2210.00	95.00000	2470.00
0200 2527-9263180 PAVEMENT MARKINGS REMOVED	143.320 STA		60.00000	8599.20	60.00000	8599.20	65.00000	9315.80
0210 2527-9263190 SYMBOLS AND LEGENDS REMOVED	26.000 EACH		85.00000	2210.00	85.00000	2210.00	95.00000	2470.00
0220 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2600.000 LF		10.00000	26000.00	10.00000	26000.00	11.00000	28600.00
0230 2528-8445110 TRAFFIC CONTROL	LUMP		8200.00000	8200.00	8200.00000	8200.00	9500.00000	9500.00
0240 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2485.000 LF		8.00000	19880.00	8.00000	19880.00	8.50000	21122.50
0250 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	24.000 CDAY		80.00000	1920.00	80.00000	1920.00	90.00000	2160.00
0260 2551-0000110 TEMP CRASH CUSHION	4.000 EACH		1000.00000	4000.00	1000.00000	4000.00	1100.00000	4400.00
0270 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	2.000 EACH		6000.00000	12000.00	6000.00000	12000.00	6500.00000	13000.00
SECTION TOTALS			\$	95,792.25	\$	95,792.25	\$	104,770.30
CONTRACT TOTALS			\$	272,395.75	\$	332,593.25	\$	361,397.80

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 018 4

Bid Order: 018
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 78-4801-502

Primary County: POTTAWATTAMIE

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

SECTION 0001	DESIGN NO. 0516; REPAIRS TO A		144'-0 X 120'-0 CONTINUOUS I-BEAM BRIDGE				
0010	2401-6745635	LUMP	5440.00000	5440.00			
	REMOVAL OF EXISTING HANDRAIL						
0020	2401-6750001	LUMP	53400.00000	53400.00			
	REMOVALS, AS PER PLAN						
0030	2403-0100000	3.700 CY	7474.00000	27653.80			
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0040	2404-7775005	280.000 LB	4.58000	1282.40			
	REINFORCING STEEL, EPOXY COATED						
0050	2408-7800000	2106.000 LB	7.31000	15394.86			
	STRUCTURAL STEEL						
0060	2426-6772016	5.000 SF	300.00000	1500.00			
	CONCRETE REPAIR						
0070	2533-4980005	LUMP	10000.00000	10000.00			
	MOBILIZATION						
0080	2599-9999009	230.000 LF	99.50000	22885.00			
	('LINEAR FEET' ITEM) JOINT SEAL INSTALLATION						
	SECTION TOTALS		\$ 137,556.06		\$		

SECTION 0002	DESIGN NO. 0616; REPAIRS TO A		144'-0 X 120'-0 CONTINUOUS I-BEAM BRIDGE				
0090	2401-6745635	LUMP	5440.00000	5440.00			
	REMOVAL OF EXISTING HANDRAIL						
0100	2401-6750001	LUMP	53400.00000	53400.00			
	REMOVALS, AS PER PLAN						
0110	2403-0100000	3.100 CY	7474.00000	23169.40			
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0120	2404-7775005	234.000 LB	4.58000	1071.72			
	REINFORCING STEEL, EPOXY COATED						
0130	2408-7800000	1731.000 LB	7.31000	12653.61			
	STRUCTURAL STEEL						
0140	2426-6772016	15.000 SF	300.00000	4500.00			
	CONCRETE REPAIR						
0150	2533-4980005	LUMP	10000.00000	10000.00			
	MOBILIZATION						
0160	2599-9999009	70.600 LF	99.50000	7024.70			
	('LINEAR FEET' ITEM) JOINT SEAL INSTALLATION						
	SECTION TOTALS		\$ 117,259.43		\$		

SECTION 0003	ROADWAY ITEMS						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 018 5

Bid Order: 018
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 78-4801-502

Primary County: POTTAWATTAMIE

			(4) IO200 IOWA EROSION CONTROL, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2527-9263109	146.870	STA	42.00000	6168.54				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0180 2527-9263131	22.460	STA	115.50000	2594.13				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0190 2527-9263137	26.000	EACH	120.75000	3139.50				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0200 2527-9263180	143.320	STA	57.75000	8276.73				
PAVEMENT MARKINGS REMOVED								
0210 2527-9263190	26.000	EACH	120.75000	3139.50				
SYMBOLS AND LEGENDS REMOVED								
0220 2528-8400048	2600.000	LF	9.75000	25350.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0230 2528-8445110		LUMP	15000.00000	15000.00				
TRAFFIC CONTROL								
0240 2528-9109020	2485.000	LF	9.00000	22365.00				
TEMPORARY LANE SEPARATOR SYSTEM								
0250 2528-9290050	24.000	CDAY	79.00000	1896.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0260 2551-0000110	4.000	EACH	945.00000	3780.00				
TEMP CRASH CUSHION								
0270 2551-0000130	2.000	EACH	8190.00000	16380.00				
TEMP CRASH CUSHION, SEVERE USE (SU)								
SECTION TOTALS			\$	108,089.40	\$		\$	
CONTRACT TOTALS			\$	362,904.89	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 019 1

Bid Order: 019 Contract ID: 84-6550-605-A
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 165 WORK DAYS Late Start Date: 06/20/16

Primary County: SIOUX
Established DBE Goal: 4.00 %

Project: BRS-6550(605)--60-84
Work Type: BRIDGE AND APPROACHES - PPCB
County: SIOUX Prj Awd Amt: \$3,234,597.05
Route: ELMWOOD AVENUE
Location: ELMWOOD AVE.: NEAR ROCK VALLEY, IA

CHRISTENSEN BROS., INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 3,234,597.05	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 3,342,181.55	103.32 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 019 2

Bid Order: 019
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 84-6550-605-A

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CH320 CHRISTENSEN BROS., INC.	(2) GO020 GODBERSEN-SMITH CONSTRUCTION	()
		UNIT PRICE	AMOUNT	UNIT PRICE
		AMOUNT	AMOUNT	AMOUNT
SECTION 0001 ITEMS FOR A 409'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	5600.000	CY	10.00000	56000.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		750000.00000	750000.00
0030 2402-2720000 EXCAVATION, CLASS 20	117.000	CY	100.00000	11700.00
0040 2402-2721000 EXCAVATION, CLASS 21	536.000	CY	300.00000	160800.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1065.800	CY	450.00000	479610.00
0060 2404-7775000 REINFORCING STEEL	51955.000	LB	0.70000	36368.50
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	172980.000	LB	0.95000	164331.00
0080 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	50.000	LB	8.00000	400.00
0090 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	18.000	EACH	22500.00000	405000.00
0100 2408-7800000 STRUCTURAL STEEL	9544.000	LB	3.00000	28632.00
0110 2414-6424110 CONCRETE BARRIER RAILING	833.700	LF	32.50000	27095.25
0120 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	412.000	LF	43.00000	17716.00
0130 2499-2300001 DECK DRAINS	LUMP		25000.00000	25000.00
0140 2501-0201057 PILES, STEEL, HP 10 X 57	6280.000	LF	38.00000	238640.00
0150 2501-6335010 PREBORED HOLES	320.000	LF	65.00000	20800.00
0160 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	24.500	SY	50.00000	1225.00
0170 2507-3250005 ENGINEERING FABRIC	1675.000	SY	3.00000	5025.00
0180 2507-6800061 REVTMENT, CLASS E	1360.000	TON	48.00000	65280.00
0190 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	435.000	LF	25.50000	11092.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 019 3

Bid Order: 019
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 84-6550-605-A

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CH320 CHRISTENSEN BROS., INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2526-8285000 CONSTRUCTION SURVEY	LUMP	20000.00000	20000.00	12000.00000	12000.00		
0210 2533-4980005 MOBILIZATION	LUMP	320000.00000	320000.00	350000.00000	350000.00		
SECTION TOTALS		\$	2,844,715.25	\$	2,868,174.65	\$	
SECTION 0002 ROADWAY ITEMS							
0220 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	75000.00000	7500.00	25000.00000	2500.00		
0230 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2955.000 CY	2.75000	8126.25	12.00000	35460.00		
0240 2110-3825010 GRANULAR MATERIAL	143.000 TON	3.00000	429.00	30.00000	4290.00		
0250 2110-8200000 CONSTRUCTION OF SOIL AGGREGATE SUBBASE	0.100 MILE	95000.00000	9500.00	30000.00000	3000.00		
0260 2121-7425010 GRANULAR SHOULDERS, TYPE A	253.200 TON	33.00000	8355.60	38.00000	9621.60		
0270 2123-7450000 SHOULDER CONSTRUCTION, EARTH	9.100 STA	500.00000	4550.00	350.00000	3185.00		
0280 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	465.600 SY	177.00000	82411.20	165.00000	76824.00		
0290 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	834.900 SY	87.00000	72636.30	75.00000	62617.50		
0300 2304-0101000 TEMPORARY PAVEMENT	546.600 SY	75.00000	40995.00	55.00000	30063.00		
0310 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	60.000 TON	33.00000	1980.00	40.00000	2400.00		
0320 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000 EACH	500.00000	1000.00	275.00000	550.00		
0330 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	52.000 LF	50.00000	2600.00	45.00000	2340.00		
0340 2510-6745850 REMOVAL OF PAVEMENT	1889.100 SY	6.50000	12279.15	15.00000	28336.50		
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	35.850 STA	33.00000	1183.05	33.00000	1183.05		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 019 4

Bid Order: 019
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 84-6550-605-A

Primary County: SIOUX

			(1) CH320 CHRISTENSEN BROS., INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2527-9263180 PAVEMENT MARKINGS REMOVED	35.850	STA	25.00000	896.25	25.00000	896.25		
0370 2528-8400049 TEMPORARY BARRIER RAIL, STEEL	2800.000	LF	30.00000	84000.00	55.00000	154000.00		
0380 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	20000.00000	20000.00	19000.00000	19000.00		
0390 2528-8445110 TRAFFIC CONTROL		LUMP	8700.00000	8700.00	15000.00000	15000.00		
0400 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	900.00000	7200.00	900.00000	7200.00		
0410 2601-2634100 MULCHING	0.600	ACRE	1400.00000	840.00	1400.00000	840.00		
0420 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	2000.00000	1200.00	2000.00000	1200.00		
0430 2602-0000020 SILT FENCE	1700.000	LF	5.00000	8500.00	5.00000	8500.00		
0440 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000	EACH	500.00000	5000.00	500.00000	5000.00		
SECTION TOTALS			\$	389,881.80	\$	474,006.90	\$	
CONTRACT TOTALS			\$	3,234,597.05	\$	3,342,181.55	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 020 1

Bid Order: 020 Contract ID: 85-C085-127
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
 Contract Period: 70 WORK DAYS Late Start Date: 07/11/16

Primary County: STORY
 Established DBE Goal: 3.00 %

Project: BROS-C085(127)--8J-85
 Work Type: BRIDGE REPLACEMENT - CCS
 County: STORY Prj Awd Amt: \$445,847.11
 Route: 660TH AVE
 Location: ON 660TH AVE., OVER ROCK CREEK, AT SE S22
 T82 R22

 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.	\$ 445,847.11	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 512,859.96	115.03 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 020 2

Bid Order: 020
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 85-C085-127

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) CU080 CUNNINGHAM-REIS CO.		()	

SECTION 0001	ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						
0010 2101-0850001	0.300	ACRE	8000.00000	2400.00	7700.00000	2310.00	
CLEARING AND GRUBBING							
0020 2102-2710070	1313.000	CY	11.50000	15099.50	11.00000	14443.00	
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2104-2710020	117.700	CY	6.35000	747.40	6.00000	706.20	
EXCAVATION, CLASS 10, CHANNEL							
0040 2105-8425015	289.000	CY	7.25000	2095.25	7.00000	2023.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2312-8260051	399.500	TON	27.00000	10786.50	26.00000	10387.00	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0060 2401-6745625		LUMP	15150.00000	15150.00	28000.00000	28000.00	
REMOVAL OF EXISTING BRIDGE							
0070 2402-2720000	87.000	CY	40.00000	3480.00	70.00000	6090.00	
EXCAVATION, CLASS 20							
0080 2403-0100010	227.600	CY	647.00000	147257.20	525.00000	119490.00	
STRUCTURAL CONCRETE (BRIDGE)							
0090 2404-7775000	57361.000	LB	0.86000	49330.46	0.76000	43594.36	
REINFORCING STEEL							
0100 2414-6424124	222.000	LF	75.00000	16650.00	60.00000	13320.00	
CONCRETE OPEN RAILING, TL-4							
0110 2417-1040015	40.000	LF	70.00000	2800.00	70.00000	2800.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.							
0120 2501-0201042	400.000	LF	39.00000	15600.00	39.00000	15600.00	
PILES, STEEL, HP 10 X 42							
0130 2501-0201253	810.000	LF	43.00000	34830.00	48.00000	38880.00	
PILES, STEEL, HP 12 X 53							
0140 2501-5478053	291.000	LF	100.00000	29100.00	130.00000	37830.00	
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)							
0150 2505-4008400	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION							
0160 2505-4021010	4.000	EACH	200.00000	800.00	250.00000	1000.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0170 2505-4021701	4.000	EACH	1900.00000	7600.00	2000.00000	8000.00	
STEEL BEAM GUARDRAIL FLARED END TERMINA							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 020 3

Bid Order: 020
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 85-C085-127

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) HE420 HERBERGER CONSTR. CO., INC.			(2) CU080 CUNNINGHAM-REIS CO.		
0180 2507-3250005 ENGINEERING FABRIC	968.400	SY	3.00000	2905.20	3.00000	2905.20		
0190 2507-6800061 REVTMENT, CLASS E	823.600	TON	46.00000	37885.60	42.00000	34591.20		
0200 2507-6875002 REVTMENT, REMOVE AND REPLACE	50.000	CY	24.00000	1200.00	23.00000	1150.00		
0210 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	250.00000	1000.00		
0220 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	5000.00000	5000.00		
0230 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	112000.00000	112000.00		
0240 2601-2634100 MULCHING	0.500	ACRE	2000.00000	1000.00	2000.00000	1000.00		
0250 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	2000.00000	1000.00	2000.00000	1000.00		
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	4.75000	760.00	4.00000	640.00		
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	160.000	LF	1.50000	240.00	0.50000	80.00		
0280 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	280.000	LF	4.75000	1330.00	4.00000	1120.00		
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	445,847.11	\$	512,859.96	\$	
CONTRACT TOTALS			\$	445,847.11	\$	512,859.96	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 021 1

Bid Order: 021 Contract ID: 85-C085-136
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/05/16

Primary County: STORY
 No Established DBE Goal

Project: FM-C085(136)--55-85
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: STORY Prj Awd Amt: \$351,852.00
 Route: 260TH ST
 Location: 260TH ST.: OVER GRANT #5 OPEN DITCH

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 351,852.00	100.00 %
2	RO180 ROGNES BROS. EXCAVATING, INC.	\$ 367,953.70	104.57 %
3	MI321 MIDWEST CONTRACTING, LLC	\$ 384,949.43	109.40 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 416,030.17	118.24 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 021 2

Bid Order: 021
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 85-C085-136

Primary County: STORY

			(1) PE320 PETERSON CONTRACTORS INC.		(2) RO180 ROGNES BROS. EXCAV., INC.		(3) MI321 MIDWEST CONTRACTING, 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 12' X 74' PRECAST REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001	0.300	ACRE	3335.00000	1000.50	3500.00000	1050.00	10000.00000	3000.00
CLEARING AND GRUBBING								
0020 2102-2625000	978.600	CY	8.50000	8318.10	25.00000	24465.00	6.85000	6703.41
EMBANKMENT-IN-PLACE								
0030 2102-2710070	418.400	CY	3.50000	1464.40	7.00000	2928.80	5.65000	2363.96
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2104-2710020	178.400	CY	3.50000	624.40	7.00000	1248.80	5.65000	1007.96
EXCAVATION, CLASS 10, CHANNEL								
0050 2107-0425020	110.200	CY	7.00000	771.40	14.00000	1542.80	12.00000	1322.40
COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES								
0060 2107-3825025	84.500	CY	56.00000	4732.00	45.00000	3802.50	50.00000	4225.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0065 2111-8174100	268.900	SY	10.00000	2689.00	11.00000	2957.90	14.00000	3764.60
GRANULAR SUBBASE								
0070 2121-7425020	96.400	TON	29.00000	2795.60	24.00000	2313.60	24.00000	2313.60
GRANULAR SHOULDERS, TYPE B								
0080 2123-7450000	4.000	STA	250.00000	1000.00	500.00000	2000.00	275.00000	1100.00
SHOULDER CONSTRUCTION, EARTH								
0090 2301-1033080	268.900	SY	90.00000	24201.00	120.00000	32268.00	95.00000	25545.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0100 2401-6745650		LUMP	3500.00000	3500.00	8500.00000	8500.00	4500.00000	4500.00
REMOVAL OF EXISTING STRUCTURES								
0110 2402-0425031	453.000	TON	19.50000	8833.50	18.00000	8154.00	18.60000	8425.80
GRANULAR BACKFILL								
0120 2402-2720000	820.000	CY	5.00000	4100.00	7.00000	5740.00	6.35000	5207.00
EXCAVATION, CLASS 20								
0130 2415-2111212	144.000	LF	1150.00000	165600.00	1100.00000	158400.00	1175.00000	169200.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.								
0140 2415-2201212	4.000	EACH	23400.00000	93600.00	20000.00000	80000.00	28500.00000	114000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.								
0150 2417-0225024	1.000	EACH	400.00000	400.00	175.00000	175.00	350.00000	350.00
APRONS, METAL, 24 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 021 3

Bid Order: 021
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 85-C085-136

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) RO180 ROGNES BROS. EXCAV., INC.		(3) MI321 MIDWEST CONTRACTING, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	20.000	LF	48.00000	960.00	40.00000	800.00	45.00000	900.00
0170 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	2250.00000	2250.00	100.00000	100.00	2200.00000	2200.00
0180 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	50.000	LF	12.00000	600.00	8.00000	400.00	9.50000	475.00
0190 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	40.000	LF	13.00000	520.00	10.00000	400.00	11.50000	460.00
0200 2502-8221305 SUBDRAIN OUTLET, DR-305	2.000	EACH	400.00000	800.00	200.00000	400.00	350.00000	700.00
0210 2507-3250005 ENGINEERING FABRIC	133.800	SY	6.00000	802.80	3.50000	468.30	3.00000	401.40
0220 2507-6800061 REVTMENT, CLASS E	118.600	TON	45.00000	5337.00	50.00000	5930.00	45.00000	5337.00
0230 2510-6745850 REMOVAL OF PAVEMENT	268.900	SY	7.00000	1882.30	10.00000	2689.00	12.00000	3226.80
0240 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	1550.00000	1550.00	1200.00000	1200.00	1200.00000	1200.00
0260 2533-4980005 MOBILIZATION		LUMP	8500.00000	8500.00	15000.00000	15000.00	12000.00000	12000.00
0270 2601-2634100 MULCHING	0.300	ACRE	3000.00000	900.00	3000.00000	900.00	3000.00000	900.00
0280 2601-2636015 NATIVE GRASS SEEDING	0.300	ACRE	3000.00000	900.00	3000.00000	900.00	3000.00000	900.00
0290 2602-0000020 SILT FENCE	120.000	LF	5.00000	600.00	5.00000	600.00	5.00000	600.00
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	5.00000	500.00	5.00000	500.00	5.00000	500.00
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	220.000	LF	1.00000	220.00	1.00000	220.00	1.00000	220.00
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0330 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	351,852.00	\$	367,953.70	\$	384,949.43
CONTRACT TOTALS			\$	351,852.00	\$	367,953.70	\$	384,949.43

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 021 4

Bid Order: 021
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 85-C085-136

Primary County: STORY

			(4) RE300 REILLY CONSTRUCTION CO., INC		()		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 12' X 74' PRECAST REINFORCED CONCRETE BOX CULVERT								
0010	2101-0850001 CLEARING AND GRUBBING	0.300 ACRE	8000.00000	2400.00				
0020	2102-2625000 EMBANKMENT-IN-PLACE	978.600 CY	10.00000	9786.00				
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	418.400 CY	10.00000	4184.00				
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	178.400 CY	10.00000	1784.00				
0050	2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	110.200 CY	5.00000	551.00				
0060	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	84.500 CY	45.00000	3802.50				
0065	2111-8174100 GRANULAR SUBBASE	268.900 SY	12.00000	3226.80				
0070	2121-7425020 GRANULAR SHOULDERS, TYPE B	96.400 TON	30.00000	2892.00				
0080	2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.000 STA	200.00000	800.00				
0090	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	268.900 SY	100.00000	26890.00				
0100	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	4000.00000	4000.00				
0110	2402-0425031 GRANULAR BACKFILL	453.000 TON	24.00000	10872.00				
0120	2402-2720000 EXCAVATION, CLASS 20	820.000 CY	10.00000	8200.00				
0130	2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.	144.000 LF	1400.00000	201600.00				
0140	2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.	4.000 EACH	26000.00000	104000.00				
0150	2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000 EACH	400.00000	400.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 021 5

Bid Order: 021
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 85-C085-136

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) RE300 REILLY CONSTRUCTION CO., INC							
0160 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	20.000	LF	45.00000	900.00			
0170 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3000.00000	3000.00			
0180 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	50.000	LF	20.00000	1000.00			
0190 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	40.000	LF	20.00000	800.00			
0200 2502-8221305 SUBDRAIN OUTLET, DR-305	2.000	EACH	375.00000	750.00			
0210 2507-3250005 ENGINEERING FABRIC	133.800	SY	4.00000	535.20			
0220 2507-6800061 REVTMENT, CLASS E	118.600	TON	50.00000	5930.00			
0230 2510-6745850 REMOVAL OF PAVEMENT	268.900	SY	15.00000	4033.50			
0240 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00			
0250 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00			
0260 2533-4980005 MOBILIZATION		LUMP	6813.17000	6813.17			
0270 2601-2634100 MULCHING	0.300	ACRE	3000.00000	900.00			
0280 2601-2636015 NATIVE GRASS SEEDING	0.300	ACRE	3000.00000	900.00			
0290 2602-0000020 SILT FENCE	120.000	LF	6.00000	720.00			
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	6.00000	600.00			
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	220.000	LF	3.00000	660.00			
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00			
0330 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00			
SECTION TOTALS			\$	416,030.17	\$		\$
CONTRACT TOTALS			\$	416,030.17	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 022 1

Bid Order: 022 Contract ID: 86-2932-601
 Letting Date: 160315 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
 Contract Period: 45 WORK DAYS Late Start Date: 08/15/16

Primary County: TAMA
 No Established DBE Goal

Project: BROS-2932(601)--8J-86
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: TAMA Prj Awd Amt: \$215,062.85
 Route: GRAND ST
 Location: IN THE CITY OF GLADBROOK, ON GRAND ST, OVER
 WOLFE CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 215,062.85	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 235,300.44	109.41 %
3	MU181 MUSCATINE BRIDGE CO., INC.	\$ 275,456.60	128.08 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 327,875.90	152.45 %
5	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 332,374.05	154.54 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 022 2

Bid Order: 022
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 86-2932-601

Primary County: TAMA

			(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) MU181 MUSCATINE BRIDGE 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 7' X 54' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.700 ACRE		3600.00000	2520.00	4959.66000	3471.76	3300.00000	2310.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1648.000 CY		5.00000	8240.00	10.47000	17254.56	12.00000	19776.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1185.000 CY		4.50000	5332.50	6.61000	7832.85	8.00000	9480.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	220.000 TON		20.00000	4400.00	23.70000	5214.00	19.00000	4180.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		5000.00000	5000.00	10000.00000	10000.00	18850.00000	18850.00
0060 2402-2720000 EXCAVATION, CLASS 20	681.000 CY		5.00000	3405.00	15.00000	10215.00	24.00000	16344.00
0070 2402-2725005 FOUNDATION TREATMENT MATERIAL	95.000 TON		25.50000	2422.50	35.00000	3325.00	40.00000	3800.00
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	213.600 CY		400.00000	85440.00	472.00000	100819.20	527.00000	112567.20
0090 2404-7775000 REINFORCING STEEL	33837.000 LB		2.05000	69365.85	1.05000	35528.85	1.20000	40604.40
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH		2250.00000	2250.00	3000.00000	3000.00	6300.00000	6300.00
0110 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	10.000 LF		25.00000	250.00	70.27000	702.70	60.00000	600.00
0120 2502-8221303 SUBDRAIN OUTLET, DR-303	1.000 EACH		215.00000	215.00	678.92000	678.92	330.00000	330.00
0130 2507-3250005 ENGINEERING FABRIC	50.000 SY		5.00000	250.00	14.05000	702.50	5.00000	250.00
0140 2507-8029000 EROSION STONE	30.000 TON		43.00000	1290.00	40.78000	1223.40	50.00000	1500.00
0150 2510-6745850 REMOVAL OF PAVEMENT	160.000 SY		10.00000	1600.00	17.19000	2750.40	22.00000	3520.00
0160 2518-6910000 SAFETY CLOSURE	5.000 EACH		100.00000	500.00	110.21000	551.05	100.00000	500.00
0170 2519-3280000 FENCE, FIELD	40.000 LF		80.00000	3200.00	60.00000	2400.00	54.00000	2160.00
0180 2519-4200140 REMOVAL OF FENCE, FIELD	40.000 LF		10.00000	400.00	5.00000	200.00	10.00000	400.00
0190 2528-8445110 TRAFFIC CONTROL	LUMP		1000.00000	1000.00	826.61000	826.61	750.00000	750.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 022 3

Bid Order: 022
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 86-2932-601

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) MU181 MUSCATINE BRIDGE CO., INC.	
0200 2533-4980005	LUMP	10000.00000	10000.00	22000.00000	22000.00	25100.00000	25100.00
MOBILIZATION							
0210 2601-2634100	0.900 ACRE	2000.00000	1800.00	771.50000	694.35	700.00000	630.00
MULCHING							
0220 2601-2636044	0.900 ACRE	1500.00000	1350.00	1763.43000	1587.09	1600.00000	1440.00
SEEDING AND FERTILIZING (URBAN)							
0230 2602-0000020	900.000 LF	2.20000	1980.00	2.20000	1980.00	2.00000	1800.00
SILT FENCE							
0240 2602-0000030	70.000 LF	10.00000	700.00	3.31000	231.70	3.00000	210.00
SILT FENCE FOR DITCH CHECKS							
0250 2602-0000071	970.000 LF	0.60000	582.00	0.55000	533.50	0.50000	485.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0260 2602-0000101	70.000 LF	1.00000	70.00	1.10000	77.00	1.00000	70.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0270 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0280 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	215,062.85	\$	235,300.44	\$	275,456.60
CONTRACT TOTALS		\$	215,062.85	\$	235,300.44	\$	275,456.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 022 4

Bid Order: 022
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 86-2932-601

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GU100 GUS CONSTRUCTION CO., INC.	UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 7' X 54' REINFORCED CONCRETE BOX CULVERT										
0010 2101-0850001	0.700	ACRE	22000.00000	15400.00	7575.00000	5302.50				
CLEARING AND GRUBBING										
0020 2102-2710070	1648.000	CY	17.00000	28016.00	15.00000	24720.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO										
0030 2105-8425015	1185.000	CY	7.00000	8295.00	13.00000	15405.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD										
0040 2312-8260051	220.000	TON	36.00000	7920.00	22.00000	4840.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE										
0050 2401-6745625		LUMP	21000.00000	21000.00	18732.00000	18732.00				
REMOVAL OF EXISTING BRIDGE										
0060 2402-2720000	681.000	CY	19.00000	12939.00	20.00000	13620.00				
EXCAVATION, CLASS 20										
0070 2402-2725005	95.000	TON	41.00000	3895.00	27.00000	2565.00				
FOUNDATION TREATMENT MATERIAL										
0080 2403-0100020	213.600	CY	464.00000	99110.40	564.00000	120470.40				
STRUCTURAL CONCRETE (RCB CULVERT)										
0090 2404-7775000	33837.000	LB	1.50000	50755.50	1.45000	49063.65				
REINFORCING STEEL										
0100 2418-0000010	1.000	EACH	28000.00000	28000.00	16746.00000	16746.00				
TEMPORARY STREAM DIVERSION										
0110 2502-8215806	10.000	LF	4.00000	40.00	15.00000	150.00				
SUBDRAIN, TILE, 6 IN. DIA.										
0120 2502-8221303	1.000	EACH	400.00000	400.00	251.00000	251.00				
SUBDRAIN OUTLET, DR-303										
0130 2507-3250005	50.000	SY	4.00000	200.00	6.00000	300.00				
ENGINEERING FABRIC										
0140 2507-8029000	30.000	TON	48.00000	1440.00	34.00000	1020.00				
EROSION STONE										
0150 2510-6745850	160.000	SY	22.00000	3520.00	16.00000	2560.00				
REMOVAL OF PAVEMENT										
0160 2518-6910000	5.000	EACH	500.00000	2500.00	83.00000	415.00				
SAFETY CLOSURE										
0170 2519-3280000	40.000	LF	15.00000	600.00	88.00000	3520.00				
FENCE, FIELD										
0180 2519-4200140	40.000	LF	5.00000	200.00	5.00000	200.00				
REMOVAL OF FENCE, FIELD										
0190 2528-8445110		LUMP	3000.00000	3000.00	2035.00000	2035.00				
TRAFFIC CONTROL										

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 022 5

Bid Order: 022
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 86-2932-601

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) GU100 GUS CONSTRUCTION CO., INC.			(5) TS020 TSCHIGGFRIE EXCAV. CO.		
0200 2533-4980005	LUMP	26000.00000	26000.00	41825.00000	41825.00		
MOBILIZATION							
0210 2601-2634100	0.900 ACRE	1250.00000	1125.00	770.00000	693.00		
MULCHING							
0220 2601-2636044	0.900 ACRE	4500.00000	4050.00	3300.00000	2970.00		
SEEDING AND FERTILIZING (URBAN)							
0230 2602-0000020	900.000 LF	5.00000	4500.00	2.20000	1980.00		
SILT FENCE							
0240 2602-0000030	70.000 LF	7.00000	490.00	5.50000	385.00		
SILT FENCE FOR DITCH CHECKS							
0250 2602-0000071	970.000 LF	3.00000	2910.00	1.10000	1067.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0260 2602-0000101	70.000 LF	1.00000	70.00	0.55000	38.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0270 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
0280 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	327,875.90	\$	332,374.05	\$	
CONTRACT TOTALS		\$	327,875.90	\$	332,374.05	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 023 1

Bid Order: 023 Contract ID: 97-C097-120
Letting Date: 160315 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GRAVES CONSTRUCTION CO., INC.
Contract Period: 100 WORK DAYS Late Start Date: 06/06/16

Primary County: WOODBURY
Established DBE Goal: 3.00 %

Project: BROS-C097(120)--5F-97
Work Type: BRIDGE REPLACEMENT - CCS
County: WOODBURY Prj Awd Amt: \$904,806.92
Route: D53
Location: FROM SEC 6-86-45 TO GARRETSON CREEK

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.	\$ 904,806.92	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 924,060.90	102.12 %
3	DI360 DIXON CONSTRUCTION CO.	\$ 932,647.00	103.07 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 023 2

Bid Order: 023
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 97-C097-120

Primary County: WOODBURY

			(1) GR100 GRAVES CONSTRUCTION CO., INC		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) DI360 DIXON CONSTR. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS; INCLUDES ITEMS FOR A 120'-0 X 30'-6 CCS BRG.								
0010 2101-0850001 CLEARING AND GRUBBING	3.320	ACRE	2000.00000	6640.00	500.00000	1660.00	1500.00000	4980.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	26491.000	CY	3.60000	95367.60	6.30000	166893.30	7.00000	185437.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1858.000	CY	5.00000	9290.00	2.70000	5016.60	3.00000	5574.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	40000.00000	40000.00	20000.00000	20000.00	25000.00000	25000.00
0050 2402-2720000 EXCAVATION, CLASS 20	1280.000	CY	40.00000	51200.00	18.00000	23040.00	12.00000	15360.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	293.400	CY	510.00000	149634.00	620.00000	181908.00	400.00000	117360.00
0070 2404-7775000 REINFORCING STEEL	124.000	LB	2.00000	248.00	5.00000	620.00	5.00000	620.00
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	72396.000	LB	1.00000	72396.00	1.00000	72396.00	1.00000	72396.00
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.000	LF	70.00000	18340.00	60.00000	15720.00	70.00000	18340.00
0100 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	308.000	LF	47.00000	14476.00	40.00000	12320.00	47.00000	14476.00
0110 2417-1040072 CULVERT, CORRUGATED METAL ENTRANCE PIPE 72 IN. DIA.	130.000	LF	128.63000	16721.90	155.00000	20150.00	125.00000	16250.00
0120 2501-0201042 PILES, STEEL, HP 10 X 42	1080.000	LF	36.00000	38880.00	39.00000	42120.00	34.00000	36720.00
0130 2501-0201253 PILES, STEEL, HP 12 X 53	2310.000	LF	40.00000	92400.00	44.00000	101640.00	40.00000	92400.00
0140 2501-5478053 CONCRETE ENCASMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	539.000	LF	190.00000	102410.00	75.00000	40425.00	150.00000	80850.00
0150 2501-6335010 PREBORED HOLES	120.000	LF	40.00000	4800.00	32.00000	3840.00	40.00000	4800.00
0160 2503-3775024 GATE, OUTLET CONTROL, FLAP, 24 IN.	3.000	EACH	563.00000	1689.00	550.00000	1650.00	700.00000	2100.00
0170 2503-3775072 GATE, OUTLET CONTROL, FLAP, 72 IN.	1.000	EACH	2230.00000	2230.00	2500.00000	2500.00	2500.00000	2500.00
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	200.00000	400.00	200.00000	400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 023 3

Bid Order: 023
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 97-C097-120

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GR100 GRAVES CONSTRUCTION CO., INC	(2) GO020 GODBERSEN-SMITH CONSTRUCTION	(3) DI360 DIXON CONSTR. CO.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2528-8445110	LUMP	4500.00000	4500.00	5500.00000	5500.00	7500.00000	7500.00
TRAFFIC CONTROL							
0200 2533-4980005	LUMP	75000.00000	75000.00	85000.00000	85000.00	120000.00000	120000.00
MOBILIZATION							
0210 2551-0000230	4.000 EACH	21000.00000	84000.00	24000.00000	96000.00	21000.00000	84000.00
PERMANENT CRASH CUSHION, SEVERE USE (SU							
0220 2551-0000300	4.000 EACH	250.00000	1000.00	200.00000	800.00	200.00000	800.00
PERMANENT CRASH CUSHION SPARE PARTS KIT							
0230 2599-9999020	534.000 TON	21.63000	11550.42	27.50000	14685.00	25.00000	13350.00
('TONS' ITEM) Modified Class C Gravel							
0240 2601-2634100	3.320 ACRE	800.00000	2656.00	1000.00000	3320.00	800.00000	2656.00
MULCHING							
0250 2601-2636043	3.320 ACRE	1500.00000	4980.00	1500.00000	4980.00	1500.00000	4980.00
SEEDING AND FERTILIZING (RURAL)							
0260 2602-0000020	844.000 LF	4.50000	3798.00	1.75000	1477.00	4.50000	3798.00
SILT FENCE							
SECTION TOTALS		\$	904,806.92	\$	924,060.90	\$	932,647.00
CONTRACT TOTALS		\$	904,806.92	\$	924,060.90	\$	932,647.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 024 1

Bid Order: 024 Contract ID: 98-C098-070
 Letting Date: 160315 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MINNOWA CONSTR., INC.
 Contract Period: 50 WORK DAYS Late Start Date: 08/08/16

Primary County: WORTH
 No Established DBE Goal

Project: BHOS-C098(70)--5N-98
 Work Type: RECONSTRUCTION -BRIDGE SUPER REPLACEMENT
 County: WORTH Prj Awd Amt: \$399,711.71
 Route: S28
 Location: ON S28 WHEELERWOOD, OVER WILLOW CREEK, ON NW
 S20 T98 R21

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI900 MINNOWA CONSTRUCTION, INC.	\$ 399,711.71	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 551,313.20	137.92 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 024 2

Bid Order: 024
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 98-C098-070

Primary County: WORTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 37'-7 X 28' STEEL I BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP		54891.13000	54891.13	80000.00000	80000.00		
0020 2402-2720000 EXCAVATION, CLASS 20	23.000 CY		100.00000	2300.00	80.00000	1840.00		
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	45.600 CY		1125.00000	51300.00	2100.00000	95760.00		
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	15804.000 LB		2.00000	31608.00	2.00000	31608.00		
0050 2408-7800000 STRUCTURAL STEEL	16104.000 LB		6.00000	96624.00	7.00000	112728.00		
0060 2414-6424124 CONCRETE OPEN RAILING, TL-4	105.200 LF		80.00000	8416.00	100.00000	10520.00		
0070 2426-6772016 CONCRETE REPAIR	36.000 SF		100.00000	3600.00	150.00000	5400.00		
0080 2533-4980005 MOBILIZATION	LUMP		55000.00000	55000.00	100000.00000	100000.00		
SECTION TOTALS			\$	303,739.13	\$	437,856.00		\$
SECTION 0002 ROADWAY ITEMS								
0090 2102-0425070 SPECIAL BACKFILL	66.400 TON		40.00000	2656.00	30.00000	1992.00		
0100 2102-2625000 EMBANKMENT-IN-PLACE	80.000 CY		20.00000	1600.00	20.00000	1600.00		
0110 2105-8425005 TOPSOIL, FURNISH AND SPREAD	28.000 CY		100.00000	2800.00	70.00000	1960.00		
0120 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	188.400 SY		48.00000	9043.20	62.00000	11680.80		
0130 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	77.000 CY		20.00000	1540.00	35.00000	2695.00		
0140 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	131.000 SY		250.00000	32750.00	325.00000	42575.00		
0150 2314-8257000 DUST CONTROL SURFACE TREATMENT	27.500 STA		245.00000	6737.50	250.00000	6875.00		
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	253.700 SY		15.00000	3805.50	15.00000	3805.50		
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	288.000 LF		10.00000	2880.00	10.00000	2880.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 024 3

Bid Order: 024
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 98-C098-070

Primary County: WORTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) MI900 MINNOWA CONSTR., INC.		(2) CU080 CUNNINGHAM-REIS CO.		()	
0180 2505-4021010	4.000 EACH	200.00000	800.00	200.00000	800.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0190 2505-4021701	4.000 EACH	1900.00000	7600.00	1900.00000	7600.00		
STEEL BEAM GUARDRAIL FLARED END TERMINA							
0200 2510-6745850	99.800 SY	15.00000	1497.00	18.00000	1796.40		
REMOVAL OF PAVEMENT							
0210 2518-6910000	2.000 EACH	125.00000	250.00	400.00000	800.00		
SAFETY CLOSURE							
0220 2526-8285000	LUMP	6500.00000	6500.00	3500.00000	3500.00		
CONSTRUCTION SURVEY							
0230 2527-9263109	15.750 STA	50.00000	787.50	105.00000	1653.75		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0240 2528-8445110	LUMP	3500.00000	3500.00	9000.00000	9000.00		
TRAFFIC CONTROL							
0250 2599-9999005	4.000 EACH	1775.00000	7100.00	1800.00000	7200.00		
('EACH' ITEM) STEEL BEAM GUARDRAIL BARRIER TRANSITION,							
0260 2602-0000020	875.000 LF	2.00000	1750.00	3.00000	2625.00		
SILT FENCE							
0270 2602-0000071	875.000 LF	1.00000	875.00	1.00000	875.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0280 2602-0000101	87.500 LF	0.01000	0.88	0.50000	43.75		
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 CONTRO SECTION TOTALS							
		\$	95,972.58	\$	113,457.20	\$	
CONTRACT TOTALS		\$	399,711.71	\$	551,313.20	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 101 1

Bid Order: 101 Contract ID: 06-7872-603
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by TSCHIGGFRIE EXCAV. CO.
 Contract Period: 45 WORK DAYS Late Start Date: 06/06/16

Primary County: BENTON
 Established DBE Goal: 3.00 %

Project: STP-U-7872(603)--70-06
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: BENTON Prj Awd Amt: \$514,569.69
 Route: UNION AVE
 Location: IN THE CITY OF URBANA, ON UNION AVENUE
 (D-66), FROM WOOD ST N 0.39 MILES TO SUNSET
 ST

 TSCHIGGFRIE EXCAVATING CO.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 514,569.69	100.00 %
2	RI037 RICKLEFS EXCAVATING, LTD.	\$ 576,439.10	112.02 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 579,886.38	112.69 %
4	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 611,693.45	118.87 %
5	E.012 E & F PAVING COMPANY, LLC	\$ 660,136.25	128.28 %
6	PI045 PIRC-TOBIN CONSTRUCTION, INC.	\$ 662,684.60	128.78 %
7	RA260 RATHJE CONSTRUCTION CO.	\$ 726,358.40	141.15 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 101 2

Bid Order: 101
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 06-7872-603

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TS020 TSCHIGGFRIE EXCAV. CO.		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) VI035 VIETH CONSTRUCTION CORP.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425071 SPECIAL BACKFILL	344.000 CY	30.50000	10492.00	22.00000	7568.00	45.00000	15480.00	
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	511.000 CY	6.60000	3372.60	6.00000	3066.00	18.00000	9198.00	
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	651.000 CY	7.65000	4980.15	8.00000	5208.00	18.00000	11718.00	
0040 2102-4560000 LOCATING TILE LINES	2.000 STA	254.95000	509.90	35.00000	70.00	350.00000	700.00	
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	675.000 CY	9.45000	6378.75	15.00000	10125.00	32.00000	21600.00	
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	417.000 CY	8.95000	3732.15	6.00000	2502.00	20.00000	8340.00	
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1033.000 SY	1.15000	1187.95	1.50000	1549.50	2.00000	2066.00	
0080 2115-0100000 MODIFIED SUBBASE	900.000 CY	21.25000	19125.00	23.20000	20880.00	32.00000	28800.00	
0090 2121-7425020 GRANULAR SHOULDERS, TYPE B	92.000 TON	14.45000	1329.40	15.00000	1380.00	21.00000	1932.00	
0100 2213-7100400 RELOCATION OF MAIL BOXES	1.000 EACH	498.25000	498.25	450.00000	450.00	200.00000	200.00	
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	4871.000 SY	38.00000	185098.00	41.20000	200685.20	44.50000	216759.50	
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1552.85000	1552.85	2500.00000	2500.00	2700.00000	2700.00	
0130 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	200.000 TON	13.70000	2740.00	15.00000	3000.00	20.00000	4000.00	
0140 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	2114.20000	2114.20	2850.00000	2850.00	3300.00000	3300.00	
0150 2435-0250900 INTAKE, SW-509	2.000 EACH	3191.35000	6382.70	3200.00000	6400.00	4700.00000	9400.00	
0160 2435-0251218 INTAKE, SW-512, 18 IN.	4.000 EACH	1012.10000	4048.40	1700.00000	6800.00	2400.00000	9600.00	
0170 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	1178.10000	1178.10	2000.00000	2000.00	2200.00000	2200.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 101 3

Bid Order: 101
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 06-7872-603

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO.		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0251300 INTAKE, SW-513	1.000	EACH	2911.55000	2911.55	3400.00000	3400.00	3500.00000	3500.00
0190 2435-0254100 INTAKE, SW-541	4.000	EACH	4736.40000	18945.60	4250.00000	17000.00	3700.00000	14800.00
0200 2435-0254200 INTAKE EXTENSION UNIT, SW-542	1.000	EACH	1401.85000	1401.85	2500.00000	2500.00	2500.00000	2500.00
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1578.80000	1578.80	450.00000	450.00	475.00000	475.00
0220 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	1970.25000	3940.50	650.00000	1300.00	1800.00000	3600.00
0230 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	936.000	LF	11.60000	10857.60	10.00000	9360.00	16.00000	14976.00
0240 2502-8221305 SUBDRAIN OUTLET, DR-305	2.000	EACH	243.05000	486.10	125.00000	250.00	300.00000	600.00
0250 2503-0111018 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	33.000	LF	33.80000	1115.40	60.00000	1980.00	65.00000	2145.00
0260 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	268.000	LF	39.00000	10452.00	70.00000	18760.00	41.00000	10988.00
0270 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	477.000	LF	41.60000	19843.20	80.00000	38160.00	51.00000	24327.00
0280 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	471.000	LF	8.95000	4215.45	5.00000	2355.00	9.00000	4239.00
0290 2507-8029000 EROSION STONE	17.200	TON	43.95000	755.94	25.00000	430.00	60.00000	1032.00
0300 2510-6745850 REMOVAL OF PAVEMENT	4118.000	SY	4.00000	16472.00	8.00000	32944.00	6.00000	24708.00
0310 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	450.35000	900.70	200.00000	400.00	600.00000	1200.00
0320 2511-6745900 REMOVAL OF SIDEWALK	504.000	SY	5.35000	2696.40	6.00000	3024.00	6.00000	3024.00
0330 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	666.000	SY	39.40000	26240.40	26.90000	17915.40	29.00000	19314.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 101 4

Bid Order: 101
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 06-7872-603

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO.		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	376.000	SY	53.55000	20134.80	32.25000	12126.00	35.00000	13160.00
0350 2511-7528101 DETECTABLE WARNINGS	226.000	SF	17.20000	3887.20	25.05000	5661.30	27.00000	6102.00
0360 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	364.000	SY	46.15000	16798.60	32.25000	11739.00	35.00000	12740.00
0370 2515-6745600 REMOVAL OF PAVED DRIVEWAY	24.500	SY	24.30000	595.35	8.00000	196.00	15.00000	367.50
0380 2518-6910000 SAFETY CLOSURE	8.000	EACH	192.50000	1540.00	175.00000	1400.00	190.00000	1520.00
0390 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	224.000	LF	10.20000	2284.80	9.25000	2072.00	10.00000	2240.00
0400 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	15.000	EACH	137.50000	2062.50	125.00000	1875.00	135.00000	2025.00
0410 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	1.000	EACH	412.50000	412.50	375.00000	375.00	400.00000	400.00
0420 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	115.000	SF	22.00000	2530.00	20.00000	2300.00	22.00000	2530.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	29.220	STA	79.75000	2330.30	72.50000	2118.45	79.00000	2308.38
0440 2528-8445110 TRAFFIC CONTROL		LUMP	5993.15000	5993.15	4400.00000	4400.00	4765.00000	4765.00
0450 2533-4980005 MOBILIZATION		LUMP	48273.55000	48273.55	70000.00000	70000.00	21500.00000	21500.00
0460 2549-0006320 URETHANE CHIMNEY SEAL	3.000	EACH	681.85000	2045.55	400.00000	1200.00	350.00000	1050.00
0470 2552-0000300 TRENCH COMPACTION TESTING		LUMP	550.00000	550.00	250.00000	250.00	1100.00000	1100.00
0480 2599-9999005 ('EACH' ITEM) INSTALL HANDHOLE	1.000	EACH	385.85000	385.85	500.00000	500.00	540.00000	540.00
0490 2599-9999005 ('EACH' ITEM) INSTALL LIGHTING POLE BAS	10.000	EACH	657.55000	6575.50	900.00000	9000.00	975.00000	9750.00
0500 2599-9999005 ('EACH' ITEM) VALVE BOX FOR CURB STOP	1.000	EACH	576.55000	576.55	300.00000	300.00	500.00000	500.00
0510 2599-9999009 ('LINEAR FEET' ITEM) INSTALL 1.5 IN. PVC CONDUIT	1088.000	LF	3.70000	4025.60	3.00000	3264.00	3.25000	3536.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 101 5

Bid Order: 101
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 06-7872-603

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TS020 TSCHIGGFRIE EXCAV. CO.		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) VI035 VIETH CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2599-9999014 ('SQUARE FEET' ITEM) TYPE A CONCRETE STEPS WITH HANDRAIL	37.000 SF	70.15000	2595.55	200.00000	7400.00	41.00000	1517.00
0530 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.600 ACRE	3850.00000	6160.00	4000.00000	6400.00	3800.00000	6080.00
0540 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.600 ACRE	1320.00000	2112.00	1000.00000	1600.00	1300.00000	2080.00
0550 2601-2643300 MOBILIZATION FOR WATERING	6.000 EACH	350.00000	2100.00	350.00000	2100.00	350.00000	2100.00
0560 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	277.000 LF	2.75000	761.75	3.00000	831.00	1.00000	277.00
0570 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	277.000 LF	1.10000	304.70	0.25000	69.25	1.00000	277.00
0580 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
		\$	514,569.69	\$	576,439.10	\$	579,886.38
CONTRACT TOTALS		\$	514,569.69	\$	576,439.10	\$	579,886.38

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 101 6

Bid Order: 101
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 06-7872-603

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HO641 HORSFIELD CONSTRUCTION, INC		(5) E.012 E & F PAVING COMPANY, LLC		(6) PI045 PIRC-TOBIN CONSTRUCTION, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425071 SPECIAL BACKFILL	344.000 CY	46.00000	15824.00	45.00000	15480.00	50.00000	17200.00	
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	511.000 CY	9.00000	4599.00	18.00000	9198.00	30.00000	15330.00	
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	651.000 CY	12.00000	7812.00	18.00000	11718.00	5.00000	3255.00	
0040 2102-4560000 LOCATING TILE LINES	2.000 STA	500.00000	1000.00	350.00000	700.00	2000.00000	4000.00	
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	675.000 CY	30.00000	20250.00	32.00000	21600.00	20.00000	13500.00	
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	417.000 CY	13.00000	5421.00	20.00000	8340.00	20.00000	8340.00	
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1033.000 SY	2.50000	2582.50	1.00000	1033.00	2.00000	2066.00	
0080 2115-0100000 MODIFIED SUBBASE	900.000 CY	34.00000	30600.00	33.00000	29700.00	40.00000	36000.00	
0090 2121-7425020 GRANULAR SHOULDERS, TYPE B	92.000 TON	22.00000	2024.00	32.00000	2944.00	20.00000	1840.00	
0100 2213-7100400 RELOCATION OF MAIL BOXES	1.000 EACH	450.00000	450.00	500.00000	500.00	400.00000	400.00	
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	4871.000 SY	40.00000	194840.00	41.00000	199711.00	42.00000	204582.00	
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1500.00000	1500.00	2500.00000	2500.00	3000.00000	3000.00	
0130 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	200.000 TON	26.00000	5200.00	28.00000	5600.00	20.00000	4000.00	
0140 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	3000.00000	3000.00	3300.00000	3300.00	3000.00000	3000.00	
0150 2435-0250900 INTAKE, SW-509	2.000 EACH	3500.00000	7000.00	4700.00000	9400.00	4500.00000	9000.00	
0160 2435-0251218 INTAKE, SW-512, 18 IN.	4.000 EACH	1400.00000	5600.00	2400.00000	9600.00	1250.00000	5000.00	
0170 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	1700.00000	1700.00	2200.00000	2200.00	1500.00000	1500.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 101 7

Bid Order: 101
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 06-7872-603

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO641 HORSFIELD CONSTRUCTION, INC		(5) E.012 E & F PAVING COMPANY, LLC		(6) PI045 PIRC-TOBIN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0251300 INTAKE, SW-513	1.000	EACH	3500.00000	3500.00	3500.00000	3500.00	4500.00000	4500.00
0190 2435-0254100 INTAKE, SW-541	4.000	EACH	3500.00000	14000.00	3700.00000	14800.00	5750.00000	23000.00
0200 2435-0254200 INTAKE EXTENSION UNIT, SW-542	1.000	EACH	4500.00000	4500.00	3000.00000	3000.00	2000.00000	2000.00
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	500.00000	500.00	475.00000	475.00	1000.00000	1000.00
0220 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	1600.00000	3200.00	1800.00000	3600.00	2000.00000	4000.00
0230 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	936.000	LF	11.00000	10296.00	16.00000	14976.00	18.50000	17316.00
0240 2502-8221305 SUBDRAIN OUTLET, DR-305	2.000	EACH	280.00000	560.00	300.00000	600.00	250.00000	500.00
0250 2503-0111018 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	33.000	LF	45.00000	1485.00	65.00000	2145.00	50.00000	1650.00
0260 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	268.000	LF	50.00000	13400.00	41.00000	10988.00	55.00000	14740.00
0270 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	477.000	LF	53.00000	25281.00	51.00000	24327.00	65.00000	31005.00
0280 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	471.000	LF	8.00000	3768.00	9.00000	4239.00	15.00000	7065.00
0290 2507-8029000 EROSION STONE	17.200	TON	40.00000	688.00	65.00000	1118.00	45.00000	774.00
0300 2510-6745850 REMOVAL OF PAVEMENT	4118.000	SY	6.50000	26767.00	6.00000	24708.00	5.00000	20590.00
0310 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	500.00000	1000.00	600.00000	1200.00	650.00000	1300.00
0320 2511-6745900 REMOVAL OF SIDEWALK	504.000	SY	8.00000	4032.00	6.00000	3024.00	8.50000	4284.00
0330 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	666.000	SY	36.00000	23976.00	31.00000	20646.00	45.00000	29970.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 101 8

Bid Order: 101
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 06-7872-603

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO641 HORSFIELD CONSTRUCTION, INC		(5) E.012 E & F PAVING COMPANY, LLC		(6) PI045 PIRC-TOBIN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	376.000	SY	43.00000	16168.00	38.50000	14476.00	55.00000	20680.00
0350 2511-7528101 DETECTABLE WARNINGS	226.000	SF	30.00000	6780.00	35.00000	7910.00	37.50000	8475.00
0360 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	364.000	SY	44.00000	16016.00	38.50000	14014.00	55.00000	20020.00
0370 2515-6745600 REMOVAL OF PAVED DRIVEWAY	24.500	SY	20.00000	490.00	12.50000	306.25	25.00000	612.50
0380 2518-6910000 SAFETY CLOSURE	8.000	EACH	175.00000	1400.00	125.00000	1000.00	200.00000	1600.00
0390 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	224.000	LF	9.25000	2072.00	9.00000	2016.00	10.00000	2240.00
0400 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	15.000	EACH	125.00000	1875.00	125.00000	1875.00	135.00000	2025.00
0410 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	1.000	EACH	375.00000	375.00	200.00000	200.00	400.00000	400.00
0420 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	115.000	SF	20.00000	2300.00	20.00000	2300.00	21.50000	2472.50
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	29.220	STA	72.50000	2118.45	75.00000	2191.50	80.00000	2337.60
0440 2528-8445110 TRAFFIC CONTROL		LUMP	4400.00000	4400.00	3000.00000	3000.00	5000.00000	5000.00
0450 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00	106000.00000	106000.00	65000.00000	65000.00
0460 2549-0006320 URETHANE CHIMNEY SEAL	3.000	EACH	400.00000	1200.00	350.00000	1050.00	750.00000	2250.00
0470 2552-0000300 TRENCH COMPACTION TESTING		LUMP	1000.00000	1000.00	3000.00000	3000.00	1000.00000	1000.00
0480 2599-9999005 ('EACH' ITEM) INSTALL HANDHOLE	1.000	EACH	500.00000	500.00	400.00000	400.00	500.00000	500.00
0490 2599-9999005 ('EACH' ITEM) INSTALL LIGHTING POLE BAS	10.000	EACH	900.00000	9000.00	610.00000	6100.00	750.00000	7500.00
0500 2599-9999005 ('EACH' ITEM) VALVE BOX FOR CURB STOP	1.000	EACH	500.00000	500.00	1500.00000	1500.00	85.00000	85.00
0510 2599-9999009 ('LINEAR FEET' ITEM) INSTALL 1.5 IN. PVC CONDUIT	1088.000	LF	3.00000	3264.00	6.00000	6528.00	6.50000	7072.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 101 9

Bid Order: 101
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 06-7872-603

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) HO641 HORSFIELD CONSTRUCTION, INC		(5) E.012 E & F PAVING COMPANY, LLC		(6) PI045 PIRC-TOBIN CONSTRUCTION, INC.	
0520 2599-9999014	37.000 SF	90.00000	3330.00	50.00000	1850.00	100.00000	3700.00
('SQUARE FEET' ITEM) TYPE A CONCRETE STEPS WITH HANDRAIL							
0530 2601-2636044	1.600 ACRE	4800.00000	7680.00	4800.00000	7680.00	4000.00000	6400.00
SEEDING AND FERTILIZING (URBAN)							
0540 2601-2642120	1.600 ACRE	3000.00000	4800.00	3000.00000	4800.00	1500.00000	2400.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0550 2601-2643300	6.000 EACH	350.00000	2100.00	350.00000	2100.00	350.00000	2100.00
MOBILIZATION FOR WATERING							
0560 2602-0000306	277.000 LF	2.50000	692.50	2.50000	692.50	3.00000	831.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.							
0570 2602-0000350	277.000 LF	1.00000	277.00	1.00000	277.00	1.00000	277.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0580 2602-0010010	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
MOBILIZATIONS, EROSION CONTROL SECTION TOTALS							
		\$	611,693.45	\$	660,136.25	\$	662,684.60
CONTRACT TOTALS		\$	611,693.45	\$	660,136.25	\$	662,684.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 101 10

Bid Order: 101
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 06-7872-603

Primary County: BENTON

			(7) RA260 RATHJE CONSTRUCTION CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425071 SPECIAL BACKFILL	344.000	CY	40.00000	13760.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	511.000	CY	19.00000	9709.00				
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	651.000	CY	19.00000	12369.00				
0040 2102-4560000 LOCATING TILE LINES	2.000	STA	900.00000	1800.00				
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	675.000	CY	40.00000	27000.00				
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	417.000	CY	38.00000	15846.00				
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1033.000	SY	3.00000	3099.00				
0080 2115-0100000 MODIFIED SUBBASE	900.000	CY	6.25000	5625.00				
0090 2121-7425020 GRANULAR SHOULDERS, TYPE B	92.000	TON	26.00000	2392.00				
0100 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	150.00000	150.00				
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	4871.000	SY	41.20000	200685.20				
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00				
0130 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	200.000	TON	24.00000	4800.00				
0140 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2900.00000	2900.00				
0150 2435-0250900 INTAKE, SW-509	2.000	EACH	3600.00000	7200.00				
0160 2435-0251218 INTAKE, SW-512, 18 IN.	4.000	EACH	900.00000	3600.00				
0170 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	975.00000	975.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 101 11

Bid Order: 101
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 06-7872-603

Primary County: BENTON

			(7) RA260 RATHJE CONSTRUCTION CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0251300 INTAKE, SW-513	1.000	EACH	3500.00000	3500.00				
0190 2435-0254100 INTAKE, SW-541	4.000	EACH	5500.00000	22000.00				
0200 2435-0254200 INTAKE EXTENSION UNIT, SW-542	1.000	EACH	1800.00000	1800.00				
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1280.00000	1280.00				
0220 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	2380.00000	4760.00				
0230 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	936.000	LF	14.00000	13104.00				
0240 2502-8221305 SUBDRAIN OUTLET, DR-305	2.000	EACH	300.00000	600.00				
0250 2503-0111018 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	33.000	LF	70.00000	2310.00				
0260 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	268.000	LF	74.00000	19832.00				
0270 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	477.000	LF	77.00000	36729.00				
0280 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	471.000	LF	19.00000	8949.00				
0290 2507-8029000 EROSION STONE	17.200	TON	46.00000	791.20				
0300 2510-6745850 REMOVAL OF PAVEMENT	4118.000	SY	7.25000	29855.50				
0310 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	800.00000	1600.00				
0320 2511-6745900 REMOVAL OF SIDEWALK	504.000	SY	6.50000	3276.00				
0330 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	666.000	SY	31.50000	20979.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 101 12

Bid Order: 101
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 06-7872-603

Primary County: BENTON

			(7) RA260		()		()	
			RATHJE CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	376.000 SY	35.50000	13348.00				
0350	2511-7528101 DETECTABLE WARNINGS	226.000 SF	25.00000	5650.00				
0360	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	364.000 SY	36.00000	13104.00				
0370	2515-6745600 REMOVAL OF PAVED DRIVEWAY	24.500 SY	37.00000	906.50				
0380	2518-6910000 SAFETY CLOSURE	8.000 EACH	200.00000	1600.00				
0390	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	224.000 LF	4.00000	896.00				
0400	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	15.000 EACH	220.00000	3300.00				
0410	2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	1.000 EACH	260.00000	260.00				
0420	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	115.000 SF	10.50000	1207.50				
0430	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	29.220 STA	100.00000	2922.00				
0440	2528-8445110 TRAFFIC CONTROL	LUMP	3850.00000	3850.00				
0450	2533-4980005 MOBILIZATION	LUMP	135000.00000	135000.00				
0460	2549-0006320 URETHANE CHIMNEY SEAL	3.000 EACH	1050.00000	3150.00				
0470	2552-0000300 TRENCH COMPACTION TESTING	LUMP	2300.00000	2300.00				
0480	2599-9999005 ('EACH' ITEM) INSTALL HANDHOLE	1.000 EACH	500.00000	500.00				
0490	2599-9999005 ('EACH' ITEM) INSTALL LIGHTING POLE BAS	10.000 EACH	900.00000	9000.00				
0500	2599-9999005 ('EACH' ITEM) VALVE BOX FOR CURB STOP	1.000 EACH	325.00000	325.00				
0510	2599-9999009 ('LINEAR FEET' ITEM) INSTALL 1.5 IN. PVC CONDUIT	1088.000 LF	3.00000	3264.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 101 13

Bid Order: 101
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 06-7872-603

Primary County: BENTON

			(7) RA260 RATHJE CONSTRUCTION CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2599-9999014 ('SQUARE FEET' ITEM) TYPE A CONCRETE STEPS WITH HANDRAIL	37.000	SF	650.00000	24050.00				
0530 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.600	ACRE	5600.00000	8960.00				
0540 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.600	ACRE	1200.00000	1920.00				
0550 2601-2643300 MOBILIZATION FOR WATERING	6.000	EACH	350.00000	2100.00				
0560 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	277.000	LF	2.50000	692.50				
0570 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	277.000	LF	1.00000	277.00				
0580 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	4.000	EACH	500.00000	2000.00				
			\$	726,358.40	\$		\$	
CONTRACT TOTALS			\$	726,358.40	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 102 1

Bid Order: 102 Contract ID: 07-2432-612
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by VIETH CONSTRUCTION CORP.
Contract Period: 50 WORK DAYS Late Start Date: 08/01/16

Primary County: BLACK HAWK
Established DBE Goal: 3.00 %

Project: TAP-U-2432(612)--8I-07
Work Type: PCC SIDEWALK/TRAIL
County: BLACK HAWK Prj Awd Amt: \$398,913.58
Route: RIVER FOREST RD
Location: IN THE CITY OF EVANSDALE, RIVER FOREST RD.
TRAIL: ON TOP OF CEDAR RIVER LEVEE IN
EVANSDALE

VIETH CONSTRUCTION CORPORATION
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VI035 VIETH CONSTRUCTION CORPORATION	\$ 398,913.58	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 399,884.55	100.24 %
3	CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$ 428,984.63	107.53 %
4	MI296 MIDWEST CONCRETE, INC.	\$ 431,936.20	108.27 %
5	HO811 HOWREY CONSTRUCTION, INC.	\$ 501,566.80	125.73 %
6	E.012 E & F PAVING COMPANY, LLC	\$ 564,605.70	141.53 %
7	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 567,528.00	142.26 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 102 2

Bid Order: 102
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 07-2432-612

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VI035 VIETH CONSTRUCTION CORP.		(2) PE320 PETERSON CONTRACTORS INC.		(3) CU100 CUNNINGHAM, K CONST. CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS							
0010 2102-2625000 EMBANKMENT-IN-PLACE	335.000 CY	19.00000	6365.00	15.00000	5025.00	19.00000	6365.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	593.000 CY	20.00000	11860.00	15.00000	8895.00	20.00000	11860.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	730.000 CY	15.00000	10950.00	15.00000	10950.00	15.00000	10950.00
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	1727.000 CY	11.00000	18997.00	15.00000	25905.00	11.00000	18997.00
0050 2105-8425011 TOPSOIL, SPREAD	637.900 CY	10.00000	6379.00	20.00000	12758.00	10.00000	6379.00
0060 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	1298.600 CY	8.00000	10388.80	12.50000	16232.50	8.00000	10388.80
0070 2115-0100000 MODIFIED SUBBASE	107.900 CY	60.00000	6474.00	60.00000	6474.00	60.00000	6474.00
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	506.700 TON	28.50000	14440.95	22.00000	11147.40	29.00000	14694.30
0090 2123-7450020 SHOULDER FINISHING, EARTH	68.400 STA	140.00000	9576.00	200.00000	13680.00	140.00000	9576.00
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	250.500 SY	62.00000	15531.00	57.50000	14403.75	57.50000	14403.75
0110 2301-1083080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	378.100 SY	46.00000	17392.60	43.00000	16258.30	68.55000	25918.76
0120 2401-6750001 REMOVALS, AS PER PLAN	LUMP	500.00000	500.00	600.00000	600.00	500.00000	500.00
0130 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	4.000 EACH	925.00000	3700.00	1100.00000	4400.00	925.00000	3700.00
0140 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	158.000 LF	18.00000	2844.00	16.50000	2607.00	18.00000	2844.00
0150 2502-8221303 SUBDRAIN OUTLET, DR-303	1.000 EACH	375.00000	375.00	600.00000	600.00	375.00000	375.00
0160 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	65.000 LF	60.00000	3900.00	70.00000	4550.00	60.00000	3900.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 102 3

Bid Order: 102
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 07-2432-612

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP.		(2) PE320 PETERSON CONTRACTORS INC.		(3) CU100 CUNNINGHAM, K CONST. CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2510-6745850 REMOVAL OF PAVEMENT	620.500	SY	10.00000	6205.00	7.50000	4653.75	10.00000	6205.00
0180 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	110.200	SY	20.00000	2204.00	7.50000	826.50	20.00000	2204.00
0190 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	8902.400	SY	24.75000	220334.40	23.00000	204755.20	26.05000	231907.52
0200 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	49.900	SY	45.00000	2245.50	32.00000	1596.80	55.00000	2744.50
0210 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	80.510	STA	55.00000	4428.05	50.00000	4025.50	55.00000	4428.05
0220 2511-6745900 REMOVAL OF SIDEWALK	14.600	SY	36.00000	525.60	7.50000	109.50	36.00000	525.60
0230 2511-7528101 DETECTABLE WARNINGS	96.000	SF	27.00000	2592.00	25.00000	2400.00	33.00000	3168.00
0240 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	5.000	LF	45.00000	225.00	30.00000	150.00	150.00000	750.00
0250 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	36.000	LF	19.00000	684.00	17.50000	630.00	17.50000	630.00
0260 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	6.000	EACH	165.00000	990.00	150.00000	900.00	150.00000	900.00
0270 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	21.000	SF	23.00000	483.00	21.00000	441.00	21.00000	441.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.590	STA	102.00000	978.18	95.00000	911.05	95.00000	911.05
0290 2527-9263180 PAVEMENT MARKINGS REMOVED	2.900	STA	115.00000	333.50	107.00000	310.30	107.00000	310.30
0300 2528-8445110 TRAFFIC CONTROL		LUMP	4700.00000	4700.00	6000.00000	6000.00	4400.00000	4400.00
0310 2533-4980005 MOBILIZATION		LUMP	6800.00000	6800.00	12500.00000	12500.00	17000.00000	17000.00
0320 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.100	ACRE	3700.00000	4070.00	3500.00000	3850.00	3450.00000	3795.00
0330 2602-0000020 SILT FENCE	206.000	LF	7.00000	1442.00	6.50000	1339.00	6.50000	1339.00
SECTION TOTALS			\$	398,913.58	\$	399,884.55	\$	428,984.63
CONTRACT TOTALS			\$	398,913.58	\$	399,884.55	\$	428,984.63

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 102 4

Bid Order: 102
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 07-2432-612

Primary County: BLACK HAWK

			(4) MI296 MIDWEST CONCRETE, INC.		(5) HO811 HOWREY CONSTRUCTION, INC.		(6) E.012 E & F PAVING COMPANY, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	335.000	CY	19.00000	6365.00	19.00000	6365.00	19.00000	6365.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	593.000	CY	20.00000	11860.00	20.00000	11860.00	20.00000	11860.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	730.000	CY	15.00000	10950.00	15.00000	10950.00	15.00000	10950.00
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	1727.000	CY	11.00000	18997.00	11.00000	18997.00	11.00000	18997.00
0050 2105-8425011 TOPSOIL, SPREAD	637.900	CY	10.00000	6379.00	10.00000	6379.00	10.00000	6379.00
0060 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	1298.600	CY	8.00000	10388.80	10.00000	12986.00	8.00000	10388.80
0070 2115-0100000 MODIFIED SUBBASE	107.900	CY	60.00000	6474.00	60.00000	6474.00	60.00000	6474.00
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	506.700	TON	29.00000	14694.30	30.00000	15201.00	29.00000	14694.30
0090 2123-7450020 SHOULDER FINISHING, EARTH	68.400	STA	140.00000	9576.00	140.00000	9576.00	140.00000	9576.00
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	250.500	SY	43.00000	10771.50	60.00000	15030.00	60.00000	15030.00
0110 2301-1083080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	378.100	SY	48.00000	18148.80	77.00000	29113.70	120.00000	45372.00
0120 2401-6750001 REMOVALS, AS PER PLAN		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0130 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	4.000	EACH	925.00000	3700.00	925.00000	3700.00	925.00000	3700.00
0140 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	158.000	LF	18.00000	2844.00	18.00000	2844.00	18.00000	2844.00
0150 2502-8221303 SUBDRAIN OUTLET, DR-303	1.000	EACH	375.00000	375.00	375.00000	375.00	375.00000	375.00
0160 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	65.000	LF	60.00000	3900.00	60.00000	3900.00	60.00000	3900.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 102 5

Bid Order: 102
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 07-2432-612

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI296 MIDWEST CONCRETE, INC.		(5) HO811 HOWREY CONSTRUCTION, INC.		(6) E.012 E & F PAVING COMPANY, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2510-6745850 REMOVAL OF PAVEMENT	620.500	SY	10.00000	6205.00	10.00000	6205.00	10.00000	6205.00
0180 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	110.200	SY	20.00000	2204.00	20.00000	2204.00	20.00000	2204.00
0190 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	8902.400	SY	27.00000	240364.80	30.25000	269297.60	30.00000	267072.00
0200 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	49.900	SY	36.00000	1796.40	55.00000	2744.50	54.00000	2694.60
0210 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	80.510	STA	55.00000	4428.05	55.00000	4428.05	55.00000	4428.05
0220 2511-6745900 REMOVAL OF SIDEWALK	14.600	SY	36.00000	525.60	36.00000	525.60	36.00000	525.60
0230 2511-7528101 DETECTABLE WARNINGS	96.000	SF	33.00000	3168.00	35.00000	3360.00	40.00000	3840.00
0240 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	5.000	LF	30.00000	150.00	100.00000	500.00	81.00000	405.00
0250 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	36.000	LF	20.00000	720.00	17.50000	630.00	17.50000	630.00
0260 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	6.000	EACH	175.00000	1050.00	150.00000	900.00	150.00000	900.00
0270 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	21.000	SF	25.00000	525.00	21.00000	441.00	21.00000	441.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.590	STA	105.00000	1006.95	95.00000	911.05	95.00000	911.05
0290 2527-9263180 PAVEMENT MARKINGS REMOVED	2.900	STA	110.00000	319.00	107.00000	310.30	107.00000	310.30
0300 2528-8445110 TRAFFIC CONTROL		LUMP	4800.00000	4800.00	6725.00000	6725.00	1500.00000	1500.00
0310 2533-4980005 MOBILIZATION		LUMP	22000.00000	22000.00	43000.00000	43000.00	100000.00000	100000.00
0320 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.100	ACRE	5200.00000	5720.00	3450.00000	3795.00	3450.00000	3795.00
0330 2602-0000020 SILT FENCE	206.000	LF	5.00000	1030.00	6.50000	1339.00	6.50000	1339.00
SECTION TOTALS			\$	431,936.20	\$	501,566.80	\$	564,605.70
CONTRACT TOTALS			\$	431,936.20	\$	501,566.80	\$	564,605.70

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 102 6

Bid Order: 102
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 07-2432-612

Primary County: BLACK HAWK

			(7) TS020 TSCHIGGFRIE EXCAV. CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	335.000	CY	17.10000	5728.50				
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	593.000	CY	32.75000	19420.75				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	730.000	CY	13.50000	9855.00				
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	1727.000	CY	17.75000	30654.25				
0050 2105-8425011 TOPSOIL, SPREAD	637.900	CY	11.15000	7112.59				
0060 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	1298.600	CY	18.25000	23699.45				
0070 2115-0100000 MODIFIED SUBBASE	107.900	CY	54.80000	5912.92				
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	506.700	TON	26.25000	13300.88				
0090 2123-7450020 SHOULDER FINISHING, EARTH	68.400	STA	350.00000	23940.00				
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	250.500	SY	105.25000	26365.13				
0110 2301-1083080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	378.100	SY	79.85000	30191.29				
0120 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3150.00000	3150.00				
0130 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	4.000	EACH	850.00000	3400.00				
0140 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	158.000	LF	18.90000	2986.20				
0150 2502-8221303 SUBDRAIN OUTLET, DR-303	1.000	EACH	320.00000	320.00				
0160 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	65.000	LF	74.70000	4855.50				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 102 7

Bid Order: 102
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 07-2432-612

Primary County: BLACK HAWK

			(7) TS020 TSCHIGGFRIE EXCAV. CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2510-6745850 REMOVAL OF PAVEMENT	620.500	SY	10.60000	6577.30				
0180 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	110.200	SY	8.80000	969.76				
0190 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	8902.400	SY	30.00000	267072.00				
0200 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	49.900	SY	58.90000	2939.11				
0210 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	80.510	STA	180.00000	14491.80				
0220 2511-6745900 REMOVAL OF SIDEWALK	14.600	SY	25.60000	373.76				
0230 2511-7528101 DETECTABLE WARNINGS	96.000	SF	36.80000	3532.80				
0240 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	5.000	LF	28.95000	144.75				
0250 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	36.000	LF	20.15000	725.40				
0260 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	6.000	EACH	173.00000	1038.00				
0270 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	21.000	SF	24.15000	507.15				
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.590	STA	109.00000	1045.31				
0290 2527-9263180 PAVEMENT MARKINGS REMOVED	2.900	STA	123.00000	356.70				
0300 2528-8445110 TRAFFIC CONTROL		LUMP	5060.00000	5060.00				
0310 2533-4980005 MOBILIZATION		LUMP	45900.00000	45900.00				
0320 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.100	ACRE	3970.00000	4367.00				
0330 2602-0000020 SILT FENCE	206.000	LF	7.45000	1534.70				
SECTION TOTALS			\$	567,528.00	\$		\$	
CONTRACT TOTALS			\$	567,528.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 103 1

Bid Order: 103 Contract ID: 40-8212-616
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by WICKS CONSTRUCTION, INC.
Contract Period: 85 WORK DAYS Late Start Date: 06/06/16

Primary County: HAMILTON
Established DBE Goal: 3.00 %

Project: STP-U-8212(616)--70-40
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: HAMILTON Prj Awd Amt: \$2,222,059.39
Route: EAST 2ND ST
Location: IN THE CITY OF WEBSTER CITY, EAST SECOND
STREET: FROM LYONS CREEK TO ALL CULTURES
EQUAL BUILDING

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WI040 WICKS CONSTRUCTION, INC.	\$ 2,222,059.39	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 103 2

Bid Order: 103
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 40-8212-616

Primary County: HAMILTON

		(1) WI040 WICKS CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425070 SPECIAL BACKFILL	1226.000 TON	25.00000	30650.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	12204.000 CY	10.25000	125091.00				
0030 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	200.000 CY	12.00000	2400.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4557.000 CY	10.25000	46709.25				
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	84.000 STA	275.00000	23100.00				
0060 2115-0100000 MODIFIED SUBBASE	5023.000 CY	40.00000	200920.00				
0070 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	2077.000 SY	49.00000	101773.00				
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	24.250 STA	500.00000	12125.00				
0090 2123-7450020 SHOULDER FINISHING, EARTH	60.250 STA	200.00000	12050.00				
0100 2210-0475290 MACADAM STONE BASE	350.000 TON	30.00000	10500.00				
0110 2213-7100400 RELOCATION OF MAIL BOXES	20.000 EACH	150.00000	3000.00				
0120 2214-5145150 PAVEMENT SCARIFICATION	11664.000 SY	1.00000	11664.00				
0130 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	220.000 SY	220.00000	48400.00				
0140 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	496.000 SY	60.85000	30181.60				
0150 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	12419.000 SY	58.50000	726511.50				
0160 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	2500.00000	2500.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 103 3

Bid Order: 103
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 40-8212-616

Primary County: HAMILTON

			(1) WI040 WICKS CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2304-0100000 DETOUR PAVEMENT	3575.000	SY	7.00000	25025.00				
0180 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	269.000	TON	25.00000	6725.00				
0190 2401-6745910 REMOVAL OF SIGN	7.000	EACH	100.00000	700.00				
0200 2435-0250504 INTAKE, SW-505, TOP ONLY	5.000	EACH	2400.00000	12000.00				
0210 2435-0250604 INTAKE, SW-506, TOP ONLY	3.000	EACH	4000.00000	12000.00				
0220 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	2400.00000	4800.00				
0230 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	4066.000	LF	12.00000	48792.00				
0240 2502-8221303 SUBDRAIN OUTLET, DR-303	12.000	EACH	275.00000	3300.00				
0250 2502-8221305 SUBDRAIN OUTLET, DR-305	10.000	EACH	250.00000	2500.00				
0260 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	204.000	LF	20.00000	4080.00				
0270 2510-6745850 REMOVAL OF PAVEMENT	11523.000	SY	7.15000	82389.45				
0280 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	900.00000	900.00				
0290 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	3067.000	SY	38.00000	116546.00				
0300 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	69.000	SY	42.00000	2898.00				
0310 2511-7528101 DETECTABLE WARNINGS	87.000	SF	27.00000	2349.00				
0320 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	953.000	SY	45.70000	43552.10				
0330 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	238.000	SY	67.75000	16124.50				
0340 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	185.000	SY	72.50000	13412.50				
0350 2515-6745600 REMOVAL OF PAVED DRIVEWAY	267.000	SY	7.15000	1909.05				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 103 4

Bid Order: 103
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 40-8212-616

Primary County: HAMILTON

			(1) WI040 WICKS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360	2518-6910000 SAFETY CLOSURE	2.000 EACH	150.00000	300.00				
0370	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	300.00000	300.00				
0380	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	33.000 LF	10.00000	330.00				
0390	2524-9325150 INSTALL TYPE A SIGN	3.000 EACH	150.00000	450.00				
0400	2526-8285000 CONSTRUCTION SURVEY	LUMP	20000.00000	20000.00				
0410	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	89.420 STA	32.00000	2861.44				
0420	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	9.000 STA	140.00000	1260.00				
0430	2527-9263180 PAVEMENT MARKINGS REMOVED	6.800 STA	80.00000	544.00				
0440	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000 EACH	2850.00000	11400.00				
0450	2528-8400256 TEMPORARY TRAFFIC SIGNALS	6.000 EACH	4500.00000	27000.00				
0460	2528-8445110 TRAFFIC CONTROL	LUMP	126000.00000	126000.00				
0470	2533-4980005 MOBILIZATION	LUMP	195000.00000	195000.00				
0480	2599-9999005 ('EACH' ITEM) OPEN THROAT INTAKE WITH FLUME	1.000 EACH	6400.00000	6400.00				
0490	2599-9999005 ('EACH' ITEM) REINSTALL SIGN, AS PER PLAN	10.000 EACH	100.00000	1000.00				
0500	2601-2634105 MULCHING, BONDED FIBER MATRIX	8.000 ACRE	2500.00000	20000.00				
0510	2601-2636044 SEEDING AND FERTILIZING (URBAN)	5.250 ACRE	980.00000	5145.00				
0520	2602-0000020 SILT FENCE	3045.000 LF	1.50000	4567.50				
0530	2602-0000030 SILT FENCE FOR DITCH CHECKS	900.000 LF	1.50000	1350.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 103 5

Bid Order: 103
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 40-8212-616

Primary County: HAMILTON

			(1) WI040 WICKS CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2602-0000071	3945.000	LF	0.30000	1183.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0550 2602-0000309	1800.000	LF	1.50000	2700.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0560 2602-0000350	2300.000	LF	0.30000	690.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0570 2602-0010010	10.000	EACH	500.00000	5000.00				
MOBILIZATIONS, EROSION CONTROL								
0580 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	2,222,059.39	\$		\$	
CONTRACT TOTALS			\$	2,222,059.39	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16

Page: 104 1

Bid Order: 104 Contract ID: 46-C046-067
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.
 Contract Period: 70 WORK DAYS Late Start Date: 06/20/16

Primary County: HUMBOLDT
 No Established DBE Goal

Project: FM-C046(64)--55-46
 Work Type: PCC OVERLAY - UNBONDED
 County: HUMBOLDT Prj Awd Amt: \$464,110.40
 Route: C26
 Location: C26: FROM INTERSECTION OF P63 TO HARDY (P56),
 HMA OR PCC RES URFACING W/ 4' GRANULAR
 SHOULDERS
 Project: STP-S-C046(67)--5E-46
 Work Type: PCC OVERLAY - UNBONDED
 County: HUMBOLDT Prj Awd Amt: \$1,290,891.60
 Route: C26
 Location: C26: FROM IOWA HIGHWAY 169 TO P63 (STATES
 AVENUE), HMA OR PC C RESURFACING W/4'
 GRANULAR SHOULDERS

Project: FM-C046(66)--55-46
 Work Type: PCC OVERLAY - UNBONDED
 County: HUMBOLDT Prj Awd Amt: \$531,380.05
 Route: P59
 Location: ON P59, FROM WEBSTER COUNTY LINE TO C48, HMA
 OR PCC RESURFAC ING W/ 3'GRANULAR SHOULDERS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 2,286,382.05	100.00 %
2	CR334 CROELL AND SUBSIDIARY	\$ 2,491,674.89	108.97 %
3	FL120 FLYNN COMPANY, INC.	\$ 2,499,839.43	109.33 %
4	CE099 CEDAR VALLEY CORP., LLC.	\$ 2,530,325.69	110.66 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 104 2

Bid Order: 104
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 46-C046-067

Primary County: HUMBOLDT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC.		(2) CR334 CROELL AND SUBSIDIARY		(3) FL120 FLYNN COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			FM-C046(64)--55-46					
0010 2121-7425020	1818.000	TON	17.25000	31360.50	16.25000	29542.50	17.30000	31451.40
GRANULAR SHOULDERS, TYPE B								
0020 2214-5145150	32000.000	SY	1.45000	46400.00	1.00000	32000.00	0.49000	15680.00
PAVEMENT SCARIFICATION								
0030 2303-0000100	169.000	TON	130.00000	21970.00	130.00000	21970.00	130.00000	21970.00
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN								
0040 2310-5151040	3499.000	CY	73.30000	256476.70	74.83000	261830.17	75.83000	265329.17
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0050 2310-5151551	30293.000	SY	2.40000	72703.20	3.59000	108751.87	3.92000	118748.56
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)								
0060 2518-6910000	7.000	EACH	100.00000	700.00	100.00000	700.00	100.00000	700.00
SAFETY CLOSURE								
0070 2526-8285000		LUMP	8500.00000	8500.00	8000.00000	8000.00	9500.00000	9500.00
CONSTRUCTION SURVEY								
0080 2528-8445110		LUMP	5000.00000	5000.00	4500.00000	4500.00	3000.00000	3000.00
TRAFFIC CONTROL								
0090 2533-4980005		LUMP	15000.00000	15000.00	30000.00000	30000.00	33650.00000	33650.00
MOBILIZATION								
0100 2595-0005150		LUMP	6000.00000	6000.00	3500.00000	3500.00	1000.00000	1000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
SECTION TOTALS			\$	464,110.40	\$	500,794.54	\$	501,029.13
SECTION 0002 ROADWAY ITEMS			FM-C046(66)--55-46					
0110 2121-7425020	2301.000	TON	17.25000	39692.25	16.25000	37391.25	17.30000	39807.30
GRANULAR SHOULDERS, TYPE B								
0120 2214-5145150	39114.000	SY	1.30000	50848.20	1.00000	39114.00	0.49000	19165.86
PAVEMENT SCARIFICATION								
0130 2301-9091000	2.000	EACH	145.00000	290.00	300.00000	600.00	150.00000	300.00
RUMBLE STRIP PANEL (PCC SURFACE)								
0140 2310-5151040	4320.000	CY	73.30000	316656.00	74.83000	323265.60	75.83000	327585.60
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0150 2310-5151551	38914.000	SY	2.40000	93393.60	3.59000	139701.26	3.92000	152542.88
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 104 3

Bid Order: 104
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 46-C046-067

Primary County: HUMBOLDT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC.		(2) CR334 CROELL AND SUBSIDIARY		(3) FL120 FLYNN COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2518-6910000 SAFETY CLOSURE	5.000	EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	11000.00000	11000.00	8000.00000	8000.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	4500.00000	4500.00	3000.00000	3000.00
0190 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	30000.00000	30000.00	30150.00000	30150.00
SECTION TOTALS			\$	531,380.05	\$	586,072.11	\$	581,051.64
SECTION 0003 ROADWAY ITEMS			STP-S-C046(67)--5E-46					
0200 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	82.000	CY	80.00000	6560.00	15.00000	1230.00	15.00000	1230.00
0210 2121-7425020 GRANULAR SHOULDERS, TYPE B	5412.000	TON	16.55000	89568.60	16.25000	87945.00	17.30000	93627.60
0220 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	422.000	SY	49.00000	20678.00	45.65000	19264.30	50.00000	21100.00
0230 2214-5145150 PAVEMENT SCARIFICATION	91488.000	SY	1.20000	109785.60	1.00000	91488.00	0.49000	44829.12
0240 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	107.000	SY	105.00000	11235.00	145.00000	15515.00	125.00000	13375.00
0250 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	110.000	SY	40.00000	4400.00	50.00000	5500.00	40.00000	4400.00
0260 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	8.000	EACH	150.00000	1200.00	300.00000	2400.00	150.00000	1200.00
0270 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	46.000	TON	150.00000	6900.00	150.00000	6900.00	150.00000	6900.00
0280 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	10518.000	CY	73.30000	770969.40	74.83000	787061.94	75.83000	797579.94
0290 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	91100.000	SY	2.40000	218640.00	3.59000	327049.00	3.92000	357112.00
0300 2510-6745850 REMOVAL OF PAVEMENT	217.000	SY	15.00000	3255.00	15.00000	3255.00	15.00000	3255.00
0310 2518-6910000 SAFETY CLOSURE	12.000	EACH	100.00000	1200.00	100.00000	1200.00	1000.00000	12000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 104 4

Bid Order: 104
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 46-C046-067

Primary County: HUMBOLDT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC.		(2) CR334 CROELL AND SUBSIDIARY		(3) FL120 FLYNN COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2526-8285000 CONSTRUCTION SURVEY	LUMP	25500.00000	25500.00	21000.00000	21000.00	22500.00000	22500.00
0330 2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00	5000.00000	5000.00	4000.00000	4000.00
0340 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	30000.00000	30000.00	34650.00000	34650.00
SECTION TOTALS		\$	1,290,891.60	\$	1,404,808.24	\$	1,417,758.66
CONTRACT TOTALS		\$	2,286,382.05	\$	2,491,674.89	\$	2,499,839.43

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 104 5

Bid Order: 104
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 46-C046-067

Primary County: HUMBOLDT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) CE099			()		
			CEDAR VALLEY CORP., LLC.					
SECTION 0001 ROADWAY ITEMS			FM-C046(64)--55-46					
0010 2121-7425020	1818.000	TON	17.24000	31342.32				
GRANULAR SHOULDERS, TYPE B								
0020 2214-5145150	32000.000	SY	0.45000	14400.00				
PAVEMENT SCARIFICATION								
0030 2303-0000100	169.000	TON	130.00000	21970.00				
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN								
0040 2310-5151040	3499.000	CY	80.67000	282264.33				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0050 2310-5151551	30293.000	SY	2.65000	80276.45				
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)								
0060 2518-6910000	7.000	EACH	100.00000	700.00				
SAFETY CLOSURE								
0070 2526-8285000		LUMP	12000.00000	12000.00				
CONSTRUCTION SURVEY								
0080 2528-8445110		LUMP	6200.00000	6200.00				
TRAFFIC CONTROL								
0090 2533-4980005		LUMP	52500.00000	52500.00				
MOBILIZATION								
0100 2595-0005150		LUMP	5800.00000	5800.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
SECTION TOTALS			\$	507,453.10	\$		\$	
SECTION 0002 ROADWAY ITEMS			FM-C046(66)--55-46					
0110 2121-7425020	2301.000	TON	17.24000	39669.24				
GRANULAR SHOULDERS, TYPE B								
0120 2214-5145150	39114.000	SY	0.45000	17601.30				
PAVEMENT SCARIFICATION								
0130 2301-9091000	2.000	EACH	1.00000	2.00				
RUMBLE STRIP PANEL (PCC SURFACE)								
0140 2310-5151040	4320.000	CY	80.67000	348494.40				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0150 2310-5151551	38914.000	SY	2.65000	103122.10				
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 104 6

Bid Order: 104
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 46-C046-067

Primary County: HUMBOLDT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) CE099 CEDAR VALLEY CORP., LLC.					
0160 2518-6910000	5.000	EACH	100.00000	500.00				
SAFETY CLOSURE								
0170 2526-8285000		LUMP	10000.00000	10000.00				
CONSTRUCTION SURVEY								
0180 2528-8445110		LUMP	6400.00000	6400.00				
TRAFFIC CONTROL								
0190 2533-4980005		LUMP	42000.00000	42000.00				
MOBILIZATION								
SECTION TOTALS			\$	567,789.04	\$		\$	
SECTION 0003 ROADWAY ITEMS			STP-S-C046(67)--5E-46					
0200 2102-2713070	82.000	CY	10.00000	820.00				
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0210 2121-7425020	5412.000	TON	17.24000	93302.88				
GRANULAR SHOULDERS, TYPE B								
0220 2122-5190009	422.000	SY	65.70000	27725.40				
PAVED SHOULDER, P.C. CONCRETE, 9 IN.								
0230 2214-5145150	91488.000	SY	0.45000	41169.60				
PAVEMENT SCARIFICATION								
0240 2301-0685550	107.000	SY	158.23000	16930.61				
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0250 2301-1033080	110.000	SY	50.00000	5500.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0260 2301-9091000	8.000	EACH	1.00000	8.00				
RUMBLE STRIP PANEL (PCC SURFACE)								
0270 2303-0000100	46.000	TON	150.00000	6900.00				
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN								
0280 2310-5151040	10518.000	CY	80.67000	848487.06				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0290 2310-5151551	91100.000	SY	2.65000	241415.00				
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)								
0300 2510-6745850	217.000	SY	25.00000	5425.00				
REMOVAL OF PAVEMENT								
0310 2518-6910000	12.000	EACH	100.00000	1200.00				
SAFETY CLOSURE								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 104 7

Bid Order: 104
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 46-C046-067

Primary County: HUMBOLDT

		(4) CE099 CEDAR VALLEY CORP., LLC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2526-8285000 CONSTRUCTION SURVEY	LUMP	27000.00000	27000.00				
0330 2528-8445110 TRAFFIC CONTROL	LUMP	9300.00000	9300.00				
0340 2533-4980005 MOBILIZATION	LUMP	129900.00000	129900.00				
SECTION TOTALS		\$	1,455,083.55	\$		\$	
CONTRACT TOTALS		\$	2,530,325.69	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 105 1

Bid Order: 105 Contract ID: 47-0202-146
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
 Contract Period: 10 WORK DAYS No Start Date Specified

Primary County: IDA
 No Established DBE Goal

Project: NHSN-020-2(146)--2R-47
 Work Type: PCC PAVEMENT (MISCELLANEOUS)
 County: IDA Prj Awd Amt: \$4,121,997.94
 Route: U.S. 20
 Location: DETOUR FOR US 20 - CO RD M25, CO RD D15,
 CORY AVE, 190TH ST, AND US 71

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE099 CEDAR VALLEY CORP., LLC.	\$ 4,121,997.94	100.00 %
2	MA225 MANATT'S, INC.	\$ 4,213,906.96	102.22 %
3	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 4,477,394.84	108.62 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 105 2

Bid Order: 105
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 47-0202-146

Primary County: IDA

			(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MA225 MANATT'S, INC.		(3) GO020 GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	480.000	CY	33.00000	15840.00	12.00000	5760.00	12.50000	6000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	15999.000	CY	1.00000	15999.00	1.00000	15999.00	1.25000	19998.75
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	7992.000	CY	17.75000	141858.00	17.75000	141858.00	18.00000	143856.00
0040 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	27733.400	SY	1.50000	41600.10	1.50000	41600.10	1.50000	41600.10
0050 2115-0100000 MODIFIED SUBBASE	6748.600	CY	51.90000	350252.34	51.25000	345865.75	50.00000	337430.00
0060 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	4522.700	CY	7.50000	33920.25	7.50000	33920.25	8.00000	36181.60
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	13812.600	TON	27.69000	382470.89	27.50000	379846.50	29.00000	400565.40
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	187.000	STA	235.00000	43945.00	235.00000	43945.00	250.00000	46750.00
0090 2212-0475095 CLEANING AND PREPARATION OF BASE	4.000	MILE	250.00000	1000.00	400.00000	1600.00	300.00000	1200.00
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	63.600	SY	117.00000	7441.20	117.00000	7441.20	123.00000	7822.80
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	6.000	EACH	101.00000	606.00	101.00000	606.00	110.00000	660.00
0120 2213-7100400 RELOCATION OF MAIL BOXES	8.000	EACH	250.00000	2000.00	200.00000	1600.00	300.00000	2400.00
0130 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	13.100	TON	200.00000	2620.00	700.00000	9170.00	210.00000	2751.00
0140 2214-5145160 PAVEMENT SCARIFICATION	3958.000	TON	7.50000	29685.00	6.75000	26716.50	11.00000	43538.00
0150 2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.	33104.600	SY	29.09000	963012.81	31.75000	1051071.05	33.90000	1122245.94
0160 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	22029.500	SY	30.53000	672560.64	34.75000	765525.13	38.90000	856947.55
0170 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	18.000	EACH	168.00000	3024.00	150.00000	2700.00	300.00000	5400.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 105 3

Bid Order: 105
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 47-0202-146

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MA225 MANATT'S, INC.		(3) GO020 GODBERSEN-SMITH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	4423.100	TON	45.62000	201781.82	52.00000	230001.20	46.00000	203462.60
0190 2303-0033503 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	4326.000	TON	46.99000	203278.74	52.00000	224952.00	48.00000	207648.00
0200 2303-0245828 ASPHALT BINDER, PG 58-28	0.800	TON	500.00000	400.00	345.00000	276.00	525.00000	420.00
0210 2303-0246422 ASPHALT BINDER, PG 64-22	525.000	TON	350.00000	183750.00	345.00000	181125.00	365.00000	191625.00
0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	6100.00000	6100.00	3000.00000	3000.00
0230 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	75.000	TON	34.00000	2550.00	34.00000	2550.00	36.00000	2700.00
0240 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	55.000	TON	34.00000	1870.00	34.00000	1870.00	36.00000	1980.00
0250 2435-0251100 INTAKE, SW-511	1.000	EACH	4000.00000	4000.00	4000.00000	4000.00	4200.00000	4200.00
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1091.600	LF	6.25000	6822.50	6.25000	6822.50	6.25000	6822.50
0270 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	15.45000	1545.00	15.45000	1545.00	15.45000	1545.00
0280 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000	EACH	1750.00000	21000.00	1750.00000	21000.00	1750.00000	21000.00
0290 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000	EACH	350.00000	4200.00	350.00000	4200.00	350.00000	4200.00
0300 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	16.000	EACH	1850.00000	29600.00	1850.00000	29600.00	1850.00000	29600.00
0310 2510-6745850 REMOVAL OF PAVEMENT	1029.300	SY	6.50000	6690.45	6.50000	6690.45	9.00000	9263.70
0320 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	17404.400	SY	2.50000	43511.00	2.50000	43511.00	3.00000	52213.20
0330 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	750.00000	750.00	750.00000	750.00	800.00000	800.00
0340 2511-6745900 REMOVAL OF SIDEWALK	2.600	SY	100.00000	260.00	100.00000	260.00	110.00000	286.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 105 4

Bid Order: 105
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 47-0202-146

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MA225 MANATT'S, INC.		(3) GO020 GODBERSEN-SMITH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	2.600	SY	200.00000	520.00	200.00000	520.00	75.00000	195.00
0360 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	46.600	SY	100.00000	4660.00	55.00000	2563.00	75.00000	3495.00
0370 2515-6745600 REMOVAL OF PAVED DRIVEWAY	43.700	SY	20.00000	874.00	20.00000	874.00	22.00000	961.40
0380 2518-6910000 SAFETY CLOSURE	28.000	EACH	100.00000	2800.00	100.00000	2800.00	100.00000	2800.00
0390 2524-6765110 REMOVAL OF TYPE A SIGN	70.000	EACH	50.00000	3500.00	50.00000	3500.00	52.00000	3640.00
0400 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	1332.000	LF	8.00000	10656.00	8.00000	10656.00	8.50000	11322.00
0410 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	91.000	EACH	100.00000	9100.00	100.00000	9100.00	105.00000	9555.00
0420 2524-9325150 INSTALL TYPE A SIGN	102.000	EACH	36.00000	3672.00	36.00000	3672.00	38.00000	3876.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2966.750	STA	14.00000	41534.50	11.50000	34117.63	12.00000	35601.00
0440 2528-8445110 TRAFFIC CONTROL		LUMP	34400.00000	34400.00	18600.00000	18600.00	24000.00000	24000.00
0450 2528-8445113 FLAGGERS	100.000	EACH	435.00000	43500.00	435.00000	43500.00	435.00000	43500.00
0460 2528-8445115 PILOT CARS	50.000	EACH	650.00000	32500.00	650.00000	32500.00	650.00000	32500.00
0470 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	90.00000	540.00	90.00000	540.00	95.00000	570.00
0480 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	282.700	SY	89.00000	25160.30	89.00000	25160.30	93.00000	26291.10
0490 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	10.000	EACH	101.00000	1010.00	101.00000	1010.00	120.00000	1200.00
0500 2533-4980005 MOBILIZATION		LUMP	252000.00000	252000.00	147500.00000	147500.00	225000.00000	225000.00
0510 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	333.800	STA	28.00000	9346.40	28.00000	9346.40	29.00000	9680.20
0520 2601-2634100 MULCHING	7.500	ACRE	700.00000	5250.00	750.00000	5625.00	700.00000	5250.00
0530 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.500	ACRE	980.00000	7350.00	800.00000	6000.00	800.00000	6000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 105 5

Bid Order: 105
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 47-0202-146

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MA225 MANATT'S, INC.		(3) GO020 GODBERSEN-SMITH CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200 ACRE	2500.00000	500.00	2500.00000	500.00	2500.00000	500.00
0550 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	4565.000 LF	2.00000	9130.00	3.00000	13695.00	3.00000	13695.00
0560 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0570 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0571 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3566.000 CY	25.00000	89150.00	25.00000	89150.00	25.00000	89150.00
SECTION TOTALS		\$	4,010,997.94	\$	4,102,906.96	\$	4,366,394.84
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0580 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	49000.000 EACH	1.00000	49000.00	1.00000	49000.00	1.00000	49000.00
0590 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4500.000 EACH	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00
0600 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4500.000 EACH	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00
0610 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	41000.000 EACH	1.00000	41000.00	1.00000	41000.00	1.00000	41000.00
0620 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	12000.000 EACH	1.00000	12000.00	1.00000	12000.00	1.00000	12000.00
SECTION TOTALS		\$	111,000.00	\$	111,000.00	\$	111,000.00
CONTRACT TOTALS		\$	4,121,997.94	\$	4,213,906.96	\$	4,477,394.84

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 106 1

Bid Order: 106 Contract ID: 57-C057-125
Letting Date: 160315 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HORSFIELD CONSTRUCTION, INC & SUBSIDIARY
Contract Period: 40 WORK DAYS Approximate Start Date: 06/13/16

Primary County: LINN
No Established DBE Goal

Project: STP-S-C057(125)--5E-57
Work Type: PCC OVERLAY - UNBONDED
County: LINN Prj Awd Amt: \$2,014,008.35
Route: W6E
Location: ON W6E, FROM 0.4 MI SOUTH OF LINN-JOHNSON
COUNTY LINE N FOR 0.8 MI AND FROM ELY CITY
LIMITS N 3 MI, AT S13 T82 R07

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 2,014,008.35	100.00 %
2	ST780 STREB CONSTRUCTION CO., INC.	\$ 2,033,700.41	100.97 %
3	CR334 CROELL AND SUBSIDIARY	\$ 2,195,991.91	109.03 %
4	FL120 FLYNN COMPANY, INC.	\$ 2,597,802.14	128.98 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 106 2

Bid Order: 106
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 57-C057-125

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO641 HORSFIELD CONSTRUCTION, INC		(2) ST780 STREB CONSTRUCTION CO., INC.		(3) CR334 CROELL AND SUBSIDIARY		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	9584.000 TON	12.60000	120758.40	12.75000	122196.00	13.50000	129384.00	
0020 2214-5145150 PAVEMENT SCARIFICATION	939.400 SY	11.00000	10333.40	8.00000	7515.20	11.00000	10333.40	
0030 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1094.000 TON	60.00000	65640.00	60.00000	65640.00	60.00000	65640.00	
0040 2303-0246422 ASPHALT BINDER, PG 64-22	65.700 TON	335.00000	22009.50	335.00000	22009.50	335.00000	22009.50	
0050 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	19767.000 CY	71.50000	1413340.50	70.00000	1383690.00	75.45000	1491420.15	
0060 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	72277.400 SY	4.17000	301396.76	4.70000	339703.78	5.49000	396802.93	
0070 2511-7528101 DETECTABLE WARNINGS	80.000 SF	27.50000	2200.00	40.00000	3200.00	45.00000	3600.00	
0080 2518-6910000 SAFETY CLOSURE	26.000 EACH	50.00000	1300.00	50.00000	1300.00	50.00000	1300.00	
0090 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	705.830 STA	32.75000	23115.93	32.75000	23115.93	32.75000	23115.93	
0100 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	4.000 EACH	165.00000	660.00	165.00000	660.00	165.00000	660.00	
0110 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	6000.00000	6000.00	5500.00000	5500.00	
0120 2533-4980005 MOBILIZATION	LUMP	45000.00000	45000.00	55000.00000	55000.00	43000.00000	43000.00	
0130 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	2.900 STA	500.00000	1450.00	500.00000	1450.00	500.00000	1450.00	
0131 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	44.400 SY	63.15000	2803.86	50.00000	2220.00	40.00000	1776.00	
SECTION TOTALS		\$	2,014,008.35	\$	2,033,700.41	\$	2,195,991.91	
CONTRACT TOTALS		\$	2,014,008.35	\$	2,033,700.41	\$	2,195,991.91	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 106 3

Bid Order: 106
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 57-C057-125

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	9584.000	TON	14.50000	138968.00			
0020 2214-5145150 PAVEMENT SCARIFICATION	939.400	SY	11.00000	10333.40			
0030 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1094.000	TON	60.00000	65640.00			
0040 2303-0246422 ASPHALT BINDER, PG 64-22	65.700	TON	335.00000	22009.50			
0050 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	19767.000	CY	82.90000	1638684.30			
0060 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	72277.400	SY	7.35000	531238.89			
0070 2511-7528101 DETECTABLE WARNINGS	80.000	SF	35.00000	2800.00			
0080 2518-6910000 SAFETY CLOSURE	26.000	EACH	50.00000	1300.00			
0090 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	705.830	STA	35.00000	24704.05			
0100 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	4.000	EACH	110.00000	440.00			
0110 2528-8445110 TRAFFIC CONTROL		LUMP	4200.00000	4200.00			
0120 2533-4980005 MOBILIZATION		LUMP	152500.00000	152500.00			
0130 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	2.900	STA	800.00000	2320.00			
0131 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	44.400	SY	60.00000	2664.00			
SECTION TOTALS			\$	2,597,802.14	\$		\$
CONTRACT TOTALS			\$	2,597,802.14	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16

Page: 107 1

Bid Order: 107 Contract ID: 73-1332-604
Letting Date: 160315 10:00 A.M.
Letting Status: AWARD RECOMMENDED to BLUFFS PAVING & UTILITY COMPANY. INC.
Contract Period: 40 WORK DAYS Late Start Date: 06/20/16

Primary County: PAGE
Established DBE Goal: 3.00 %

Project: STP-U-1332(604)--70-73
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: PAGE Prj Awd Amt: \$817,442.66
Route: GLEN MILLER DR
Location: IN THE CITY OF CLARINDA, GLENN MILLER DR.:
FROM E BOUNDARY S TREET TO 12TH STREET

BLUFFS PAVING & UTILITY COMPANY. INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BL400 BLUFFS PAVING & UTILITY COMPANY. INC.	\$ 817,442.66	100.00 %
2	CA258 CARLEY CONSTRUCTION, LLC	\$ 952,528.28	116.52 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 107 2

Bid Order: 107
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 73-1332-604

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

		(1) BL400 BLUFFS PAVING & UTILITY COMP		(2) CA258 CARLEY CONSTRUCTION, LLC		()	

SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	1.000 ACRE	8625.41000	8625.41	12500.00000	12500.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	316.000 CY	28.70000	9069.20	17.00000	5372.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	538.000 CY	12.78000	6875.64	17.00000	9146.00		
0040 2111-8174100 GRANULAR SUBBASE	7305.000 SY	12.63000	92262.15	11.00000	80355.00		
0050 2123-7450020 SHOULDER FINISHING, EARTH	18.800 STA	502.70000	9450.76	150.00000	2820.00		
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	6901.000 SY	63.17000	435936.17	61.00000	420961.00		
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	126.000 TON	35.09000	4421.34	40.00000	5040.00		
0080 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	1266.92000	1266.92	5000.00000	5000.00		
0090 2401-6750001 REMOVALS, AS PER PLAN	LUMP	1419.60000	1419.60	7500.00000	7500.00		
0100 2414-6446100 ALUMINUM PEDESTRIAN HAND RAILING	235.000 LF	125.00000	29375.00	200.00000	47000.00		
0110 2430-0000100 MODULAR BLOCK RETAINING WALL	985.000 SF	50.00000	49250.00	60.00000	59100.00		
0120 2435-0250100 INTAKE, SW-501	1.000 EACH	3000.00000	3000.00	3250.00000	3250.00		
0130 2435-0251100 INTAKE, SW-511	1.000 EACH	3000.00000	3000.00	5000.00000	5000.00		
0140 2510-6745850 REMOVAL OF PAVEMENT	6389.000 SY	5.60000	35778.40	6.00000	38334.00		
0150 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	805.400 SY	40.79000	32852.27	42.00000	33826.80		
0160 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	4.000 SY	123.96000	495.84	65.00000	260.00		
0170 2511-7528101 DETECTABLE WARNINGS	10.000 SF	42.12000	421.20	50.00000	500.00		
0180 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	220.000 LF	26.93000	5924.60	35.00000	7700.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 107 3

Bid Order: 107
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 73-1332-604

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL400 BLUFFS PAVING & UTILITY COMP		(2) CA258 CARLEY CONSTRUCTION, LLC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	143.300	SY	69.86000	10010.94	65.00000	9314.50		
0200 2515-6745600 REMOVAL OF PAVED DRIVEWAY	143.300	SY	11.75000	1683.78	12.00000	1719.60		
0210 2518-6910000 SAFETY CLOSURE	8.000	EACH	125.00000	1000.00	150.00000	1200.00		
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	25000.00000	25000.00		
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.100	STA	450.00000	3645.00	500.00000	4050.00		
0240 2528-8445110 TRAFFIC CONTROL		LUMP	8400.00000	8400.00	12000.00000	12000.00		
0250 2533-4980005 MOBILIZATION		LUMP	32522.19000	32522.19	125000.00000	125000.00		
0260 2554-0202400 FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), 15 IN PVC - 22.5 Degree Elblow	1.000	EACH	523.77000	523.77	2500.00000	2500.00		
0270 2599-9999009 ('LINEAR FEET' ITEM) Thickened Edge Along Sidewalks STA.	35.000	LF	17.29000	605.15	30.00000	1050.00		
0280 2599-9999010 ('LUMP SUM' ITEM) Removal and Replacement of Existing Sign		LUMP	2424.82000	2424.82	2500.00000	2500.00		
0290 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	1800.00000	1620.00		
0300 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900	ACRE	2900.00000	2610.00	4000.00000	3600.00		
0310 2602-0000020 SILT FENCE	1437.500	LF	2.95000	4240.63	6.00000	8625.00		
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000	LF	3.50000	1050.00	6.00000	1800.00		
0330 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1737.500	LF	0.50000	868.75	2.00000	3475.00		
0340 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1737.500	LF	0.75000	1303.13	2.25000	3909.38		
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00		
SECTION TOTALS			\$	817,442.66	\$	952,528.28	\$	
CONTRACT TOTALS			\$	817,442.66	\$	952,528.28	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 109 1

Bid Order: 109 Contract ID: 85-0155-691
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by CON-STRUCT, INC.
Contract Period: 140 WORK DAYS Late Start Date: 04/04/16

Primary County: STORY
Established DBE Goal: 3.00 %

Project: STP-U-0155(691)--70-85
Work Type: PCC PAVEMENT - REPLACE
County: STORY Prj Awd Amt: \$1,324,632.00
Route: 13TH ST
Location: IN THE CITY OF AMES, ON 13TH ST, FROM FURMAN
AQUATIC CENTER EAST .29 MILES TO UNION
PACIFIC RAILROAD,

CON-STRUCT, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO180 CON-STRUCT, INC.	\$ 1,324,632.00	100.00 %
2	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 1,426,198.45	107.66 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 109 2

Bid Order: 109
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 85-0155-691

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO180 CON-STRUCT, INC.	UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2101-0850001	0.300	ACRE	20000.00000	6000.00	34000.00000	10200.00				
CLEARING AND GRUBBING										
0020 2102-0425070	848.000	TON	31.00000	26288.00	36.50000	30952.00				
SPECIAL BACKFILL										
0030 2102-2710070	3402.000	CY	30.00000	102060.00	28.75000	97807.50				
EXCAVATION, CLASS 10, ROADWAY AND BORRO										
0040 2105-8425015	405.000	CY	44.00000	17820.00	89.50000	36247.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD										
0050 2107-0875000	1523.000	CY	15.00000	22845.00	2.80000	4264.40				
COMPACTION WITH MOISTURE AND DENSITY CONTROL										
0060 2113-0001000	200.000	SY	10.00000	2000.00	41.50000	8300.00				
SUBGRADE STABILIZATION MATERIAL, Crushed Stone										
0070 2113-0001100	200.000	SY	5.00000	1000.00	8.80000	1760.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID										
0080 2115-0100000	761.000	CY	63.00000	47943.00	68.50000	52128.50				
MODIFIED SUBBASE										
0090 2123-7450020	8.140	STA	400.00000	3256.00	1300.00000	10582.00				
SHOULDER FINISHING, EARTH										
0100 2301-1033080	4223.000	SY	64.00000	270272.00	56.50000	238599.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.										
0110 2315-8275030	15.000	TON	40.00000	600.00	50.00000	750.00				
SURFACING, DRIVEWAY, CLASS C GRAVEL										
0120 2401-6750001		LUMP	24000.00000	24000.00	25000.00000	25000.00				
REMOVALS, AS PER PLAN										
0130 2404-7775005	20622.000	LB	2.00000	41244.00	2.50000	51555.00				
REINFORCING STEEL, EPOXY COATED										
0140 2435-0250704	6.000	EACH	2500.00000	15000.00	3000.00000	18000.00				
INTAKE, SW-507, TOP ONLY										
0150 2435-0250904	2.000	EACH	3500.00000	7000.00	4500.00000	9000.00				
INTAKE, SW-509, TOP ONLY										
0160 2435-0254514	2.000	EACH	3000.00000	6000.00	5500.00000	11000.00				
INTAKE, SW-545 MODIFIED, TOP ONLY										
0170 2435-0600010	5.000	EACH	1500.00000	7500.00	2000.00000	10000.00				
MANHOLE ADJUSTMENT, MINOR										

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 109 3

Bid Order: 109
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 85-0155-691

Primary County: STORY

			(1) CO180 CON-STRUCT, INC.		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1634.000	LF	17.00000	27778.00	12.00000	19608.00		
0190 2502-8221303 SUBDRAIN OUTLET, DR-303	10.000	EACH	500.00000	5000.00	600.00000	6000.00		
0200 2510-6745850 REMOVAL OF PAVEMENT	4223.000	SY	10.00000	42230.00	12.00000	50676.00		
0210 2511-6745900 REMOVAL OF SIDEWALK	1573.000	SY	16.00000	25168.00	12.00000	18876.00		
0220 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	146.000	SY	58.00000	8468.00	88.00000	12848.00		
0230 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	2515.000	SY	50.00000	125750.00	60.00000	150900.00		
0240 2511-7528101 DETECTABLE WARNINGS	180.000	SF	40.00000	7200.00	40.00000	7200.00		
0250 2516-8725000 P.C. CONCRETE RETAINING WALL	180.000	CY	800.00000	144000.00	775.00000	139500.00		
0260 2518-6910000 SAFETY CLOSURE	7.000	EACH	230.00000	1610.00	200.00000	1400.00		
0270 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	290.000	LF	27.00000	7830.00	22.00000	6380.00		
0280 2523-0000100 LIGHTING POLES	8.000	EACH	1500.00000	12000.00	1375.00000	11000.00		
0290 2523-0000200 ELECTRICAL CIRCUITS	1166.000	LF	11.00000	12826.00	9.00000	10494.00		
0300 2523-0000310 HANDHOLES AND JUNCTION BOXES	10.000	EACH	500.00000	5000.00	725.00000	7250.00		
0310 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	50000.00000	50000.00	40000.00000	40000.00		
0320 2526-8285000 CONSTRUCTION SURVEY		LUMP	30000.00000	30000.00	20000.00000	20000.00		
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	42.060	STA	100.00000	4206.00	65.75000	2765.45		
0340 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	2.000	EACH	800.00000	1600.00	700.00000	1400.00		
0350 2527-9263180 PAVEMENT MARKINGS REMOVED	8.820	STA	100.00000	882.00	80.00000	705.60		
0360 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	2.000	EACH	300.00000	600.00	250.00000	500.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 109 4

Bid Order: 109
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 85-0155-691

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO180 CON-STRUCT, INC.		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2528-8445110 TRAFFIC CONTROL	LUMP	40000.00000	40000.00	25000.00000	25000.00		
0380 2533-4980005 MOBILIZATION	LUMP	130000.00000	130000.00	235000.00000	235000.00		
0390 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000 EACH	4000.00000	8000.00	4100.00000	8200.00		
0400 2554-0212020 VALVE BOX EXTENSION	5.000 EACH	1000.00000	5000.00	650.00000	3250.00		
0410 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	5000.00000	5000.00	10000.00000	10000.00		
0420 2599-9999005 ('EACH' ITEM) ADJUSTMENT OF FIXTURES	3.000 EACH	1000.00000	3000.00	1000.00000	3000.00		
0430 2599-9999014 ('SQUARE FEET' ITEM) Concrete Brick Pavers	423.000 SF	24.00000	10152.00	15.00000	6345.00		
0440 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.500 ACRE	4500.00000	2250.00	4000.00000	2000.00		
0450 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	2000.00000	1000.00	5000.00000	2500.00		
0460 2602-0000020 SILT FENCE	1626.000 LF	2.00000	3252.00	1.75000	2845.50		
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1626.000 LF	0.50000	813.00	0.25000	406.50		
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1626.000 LF	0.50000	813.00	1.00000	1626.00		
0490 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	219.000 LF	4.00000	876.00	4.00000	876.00		
0500 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0510 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
		\$	1,324,632.00	\$	1,426,198.45	\$	
CONTRACT TOTALS		\$	1,324,632.00	\$	1,426,198.45	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 110 1

Bid Order: 110 Contract ID: 94-0203-172
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by CROELL AND SUBSIDIARY
Contract Period: 150 WORK DAYS Late Start Date: 05/09/16

Primary County: WEBSTER
Established DBE Goal: 3.00 %

Project: NHSX-020-3(172)--3H-94
Work Type: PCC PAVEMENT - REPLACE
County: WEBSTER Prj Awd Amt: \$12,099,047.93
Route: U.S. 20
Location: CO RD P59 INTERCHANGE TO 0.5 MI W OF CO RD
P73 (EB/WB)

Project: NHSN-020-3(174)--2R-94
Work Type: MEDIAN CROSSOVER
County: WEBSTER Prj Awd Amt: \$1,018,354.12
Route: U.S. 20
Location: W OF CO RD P59 TO W JCT IA 17

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR334 CROELL AND SUBSIDIARY	\$ 13,117,402.05	100.00 %
2	FL120 FLYNN COMPANY, INC.	\$ 13,272,048.34	101.17 %
3	MA225 MANATT'S, INC.	\$ 13,312,112.64	101.48 %
4	CE099 CEDAR VALLEY CORP., LLC.	\$ 14,217,535.63	108.38 %
5	PE320 PETERSON CONTRACTORS INC.	\$ 14,890,917.24	113.52 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 110 2

Bid Order: 110
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 94-0203-172

Primary County: WEBSTER

			(1) CR334 CROELL AND SUBSIDIARY		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-020-3(172)--3H-94					
0010 2102-0425071	15330.900	CY	12.75000	195468.98	12.75000	195468.98	12.75000	195468.98
SPECIAL BACKFILL								
0020 2102-2710090	10325.300	CY	5.00000	51626.50	5.00000	51626.50	5.00000	51626.50
EXCAVATION, CLASS 10, WASTE								
0030 2102-2713070	50706.000	CY	5.00000	253530.00	5.00000	253530.00	5.00000	253530.00
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0040 2111-8174100	232295.800	SY	4.60000	1068560.68	4.60000	1068560.68	4.60000	1068560.68
GRANULAR SUBBASE								
0050 2113-0001100	209410.000	SY	1.20000	251292.00	1.20000	251292.00	1.20000	251292.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0060 2115-0100000	1288.900	CY	35.00000	45111.50	35.00000	45111.50	35.00000	45111.50
MODIFIED SUBBASE								
0070 2121-7425010	13925.100	TON	19.25000	268058.18	19.25000	268058.18	19.25000	268058.18
GRANULAR SHOULDERS, TYPE A								
0080 2123-7450000	1333.600	STA	115.00000	153364.00	115.00000	153364.00	115.00000	153364.00
SHOULDER CONSTRUCTION, EARTH								
0090 2212-5070310	111.600	SY	86.00000	9597.60	86.00000	9597.60	86.00000	9597.60
PATCHES, FULL-DEPTH REPAIR								
0100 2212-5070330	6.000	EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00
PATCHES BY COUNT (REPAIR)								
0110 2214-7450050	31.010	STA	165.00000	5116.65	165.00000	5116.65	165.00000	5116.65
BLADING AND SHAPING SHOULDER MATERIAL								
0120 2301-0690201	577.800	SY	166.00000	95914.80	125.00000	72225.00	202.30000	116888.94
BRIDGE APPROACH, BR-201								
0130 2301-1003080	6708.000	SY	41.71000	279790.68	33.66000	225791.28	39.40000	264295.20
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.								
0140 2301-1004100	189823.900	SY	30.01000	5696615.24	31.15000	5913014.49	30.85000	5856067.32
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.								
0150 2301-4875006	36.100	SY	70.00000	2527.00	75.00000	2707.50	115.00000	4151.50
MEDIAN, P.C. CONCRETE, 6 IN.								
0160 2510-6745850	246055.700	SY	2.40000	590533.68	2.41000	592994.24	2.40000	590533.68
REMOVAL OF PAVEMENT								
0170 2512-1725306	116.500	LF	40.00000	4660.00	30.00000	3495.00	30.00000	3495.00
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 110 3

Bid Order: 110
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 94-0203-172

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2518-0470005 CROSSOVER BARRICADE	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	3000.00000	6000.00
0190 2518-6910000 SAFETY CLOSURE	10.000	EACH	100.00000	1000.00	100.00000	1000.00	100.00000	1000.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3498.000	STA	8.00000	27984.00	8.00000	27984.00	8.00000	27984.00
0210 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	273.330	STA	100.00000	27333.00	100.00000	27333.00	100.00000	27333.00
0220 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	75.00000	1200.00	75.00000	1200.00	75.00000	1200.00
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	945.490	STA	11.00000	10400.39	11.00000	10400.39	11.00000	10400.39
0240 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	75.00000	1200.00	75.00000	1200.00	75.00000	1200.00
0250 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	387.500	LF	15.00000	5812.50	15.00000	5812.50	15.00000	5812.50
0260 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	7.000	EACH	5500.00000	38500.00	5500.00000	38500.00	5500.00000	38500.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	66500.00000	66500.00	56365.00000	56365.00	56365.00000	56365.00
0280 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	12765.000	LF	4.50000	57442.50	4.50000	57442.50	4.50000	57442.50
0290 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	388.000	SY	101.00000	39188.00	101.00000	39188.00	101.00000	39188.00
0300 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	520.000	SY	101.00000	52520.00	101.00000	52520.00	101.00000	52520.00
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	55.000	EACH	100.00000	5500.00	100.00000	5500.00	100.00000	5500.00
0320 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0330 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	6889.100	SY	4.00000	27556.40	4.00000	27556.40	4.50000	31000.95
0340 2533-4980005 MOBILIZATION		LUMP	284975.00000	284975.00	300000.00000	300000.00	420000.00000	420000.00
0350 2540-4480507 LONGITUDINAL JOINT REPAIR	2000.000	LF	6.00000	12000.00	6.00000	12000.00	6.00000	12000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 110 4

Bid Order: 110
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 94-0203-172

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
0370 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL GUARDRAIL	850.000	LF	16.00000	13600.00	20.00000	17000.00	20.00000	17000.00
0380 2601-2634100 MULCHING	47.200	ACRE	600.00000	28320.00	600.00000	28320.00	600.00000	28320.00
0390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	47.200	ACRE	540.00000	25488.00	540.00000	25488.00	540.00000	25488.00
0400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	47.200	ACRE	75.00000	3540.00	75.00000	3540.00	75.00000	3540.00
0410 2602-0000030 SILT FENCE FOR DITCH CHECKS	8592.000	LF	1.30000	11169.60	1.30000	11169.60	1.30000	11169.60
0420 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4296.000	LF	0.10000	429.60	0.10000	429.60	0.10000	429.60
0430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	859.200	LF	0.10000	85.92	0.10000	85.92	0.10000	85.92
SECTION TOTALS			\$	9,722,912.40	\$	9,871,388.51	\$	10,020,037.19
SECTION 0002 ALTERNATE 'AA' OPTION 1: MILLED RUMBLE STRIPS, HMA SURFACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (172								
0440 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	81201.900	SY						
0450 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	642.200	GAL						
0460 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	592.800	STA						
0470 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	605.600	STA						
SECTION TOTALS			\$		\$		\$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: MILLED RUMBLE STRIPS, PCC SURFACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (172								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 110 5

Bid Order: 110
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 94-0203-172

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR334 CROELL AND SUBSIDIARY		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	81201.900 SY	19.12000	1552580.33	18.91000	1535527.93	18.70000	1518475.53
0490 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1198.400 STA	28.00000	33555.20	27.50000	32956.00	28.00000	33555.20
SECTION TOTALS		\$	1,586,135.53	\$	1,568,483.93	\$	1,552,030.73
SECTION 0004 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT							
0500 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO HAVE ALL LANES OPEN TO NORMAL TRAFFIC	LUMP	300000.00000	300000.00	300000.00000	300000.00	300000.00000	300000.00
SECTION TOTALS		\$	300,000.00	\$	300,000.00	\$	300,000.00
SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-020-3(172)--3H-94							
0510 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	180000.000 EACH	1.00000	180000.00	1.00000	180000.00	1.00000	180000.00
0520 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	160000.000 EACH	1.00000	160000.00	1.00000	160000.00	1.00000	160000.00
0530 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	150000.000 EACH	1.00000	150000.00	1.00000	150000.00	1.00000	150000.00
SECTION TOTALS		\$	490,000.00	\$	490,000.00	\$	490,000.00
SECTION 0006 ROADWAY ITEMS NHSN-020-3(174)--2R-94							
0540 2102-0425070 SPECIAL BACKFILL	8547.500 TON	17.50000	149581.25	17.50000	149581.25	17.50000	149581.25
0550 2102-2625000 EMBANKMENT-IN-PLACE	960.000 CY	13.50000	12960.00	13.50000	12960.00	13.50000	12960.00
0560 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	1380.200 CY	10.00000	13802.00	10.00000	13802.00	10.00000	13802.00
0570 2121-7425010 GRANULAR SHOULDERS, TYPE A	975.000 TON	19.25000	18768.75	19.25000	18768.75	19.25000	18768.75

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 110 6

Bid Order: 110
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 94-0203-172

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0580 2304-0100000 DETOUR PAVEMENT	16072.800	SY	44.25000	711221.40	37.47000	602247.82	40.00000	642912.00
0590 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	330.000	LF	100.00000	33000.00	100.00000	33000.00	100.00000	33000.00
0600 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	8.000	EACH	1150.00000	9200.00	1150.00000	9200.00	1150.00000	9200.00
0610 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	1148.000	LF	28.00000	32144.00	28.00000	32144.00	28.00000	32144.00
0620 2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	200.000	LF	20.00000	4000.00	20.00000	4000.00	20.00000	4000.00
0630 2510-6745850 REMOVAL OF PAVEMENT	2976.000	SY	7.00000	20832.00	18.86000	56127.36	7.00000	20832.00
0640 2528-8445110 TRAFFIC CONTROL		LUMP	9900.00000	9900.00	9900.00000	9900.00	9900.00000	9900.00
0650 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	100000.00000	100000.00	2500.00000	2500.00
0660 2602-0000030 SILT FENCE FOR DITCH CHECKS	327.000	LF	1.30000	425.10	1.30000	425.10	1.30000	425.10
0670 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	163.500	LF	0.10000	16.35	0.10000	16.35	0.10000	16.35
0680 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	32.700	LF	0.10000	3.27	0.10000	3.27	0.10000	3.27
SECTION TOTALS			\$	1,018,354.12	\$	1,042,175.90	\$	950,044.72
CONTRACT TOTALS			\$	13,117,402.05	\$	13,272,048.34	\$	13,312,112.64

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 110 7

Bid Order: 110
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 94-0203-172

Primary County: WEBSTER

			(4) CE099 CEDAR VALLEY CORP., LLC.		(5) PE320 PETERSON CONTRACTORS INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-020-3(172)--3H-94					
0010	2102-0425071 SPECIAL BACKFILL	15330.900 CY	12.75000	195468.98	10.35000	158674.82		
0020	2102-2710090 EXCAVATION, CLASS 10, WASTE	10325.300 CY	5.00000	51626.50	11.90000	122871.07		
0030	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	50706.000 CY	5.00000	253530.00	6.10000	309306.60		
0040	2111-8174100 GRANULAR SUBBASE	232295.800 SY	4.60000	1068560.68	6.80000	1579611.44		
0050	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	209410.000 SY	1.20000	251292.00	1.55000	324585.50		
0060	2115-0100000 MODIFIED SUBBASE	1288.900 CY	35.00000	45111.50	40.70000	52458.23		
0070	2121-7425010 GRANULAR SHOULDERS, TYPE A	13925.100 TON	19.25000	268058.18	20.25000	281983.28		
0080	2123-7450000 SHOULDER CONSTRUCTION, EARTH	1333.600 STA	115.00000	153364.00	140.00000	186704.00		
0090	2212-5070310 PATCHES, FULL-DEPTH REPAIR	111.600 SY	86.00000	9597.60	86.00000	9597.60		
0100	2212-5070330 PATCHES BY COUNT (REPAIR)	6.000 EACH	100.00000	600.00	100.00000	600.00		
0110	2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	31.010 STA	165.00000	5116.65	300.00000	9303.00		
0120	2301-0690201 BRIDGE APPROACH, BR-201	577.800 SY	130.00000	75114.00	165.00000	95337.00		
0130	2301-1003080 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.	6708.000 SY	54.48000	365451.84	44.71000	299914.68		
0140	2301-1004100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.	189823.900 SY	31.89000	6053484.17	31.75000	6026908.83		
0150	2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	36.100 SY	75.00000	2707.50	65.00000	2346.50		
0160	2510-6745850 REMOVAL OF PAVEMENT	246055.700 SY	2.41000	592994.24	3.40000	836589.38		
0170	2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	116.500 LF	30.00000	3495.00	50.00000	5825.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 110 8

Bid Order: 110
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 94-0203-172

Primary County: WEBSTER

			(4) CE099 CEDAR VALLEY CORP., LLC.		(5) PE320 PETERSON CONTRACTORS INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2518-0470005 CROSSOVER BARRICADE	2.000	EACH	2600.00000	5200.00	3000.00000	6000.00		
0190 2518-6910000 SAFETY CLOSURE	10.000	EACH	175.00000	1750.00	100.00000	1000.00		
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3498.000	STA	10.50000	36729.00	8.00000	27984.00		
0210 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	273.330	STA	110.00000	30066.30	100.00000	27333.00		
0220 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	100.00000	1600.00	75.00000	1200.00		
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	945.490	STA	19.00000	17964.31	11.00000	10400.39		
0240 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	110.00000	1760.00	75.00000	1200.00		
0250 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	387.500	LF	21.50000	8331.25	15.00000	5812.50		
0260 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	7.000	EACH	5500.00000	38500.00	5500.00000	38500.00		
0270 2528-8445110 TRAFFIC CONTROL		LUMP	118900.00000	118900.00	56365.00000	56365.00		
0280 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	12765.000	LF	6.75000	86163.75	4.50000	57442.50		
0290 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	388.000	SY	101.00000	39188.00	101.00000	39188.00		
0300 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	520.000	SY	101.00000	52520.00	101.00000	52520.00		
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	55.000	EACH	100.00000	5500.00	100.00000	5500.00		
0320 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	600.00000	1200.00	600.00000	1200.00		
0330 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	6889.100	SY	4.75000	32723.23	4.00000	27556.40		
0340 2533-4980005 MOBILIZATION		LUMP	375000.00000	375000.00	510100.00000	510100.00		
0350 2540-4480507 LONGITUDINAL JOINT REPAIR	2000.000	LF	6.00000	12000.00	6.00000	12000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 110 9

Bid Order: 110
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 94-0203-172

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) CE099 CEDAR VALLEY CORP., LLC.			(5) PE320 PETERSON CONTRACTORS INC.		
0360 2551-0000110	2.000	EACH	1250.00000	2500.00	800.00000	1600.00	
TEMP CRASH CUSHION							
0370 2599-9999009	850.000	LF	20.00000	17000.00	20.00000	17000.00	
('LINEAR FEET' ITEM) REMOVE AND REINSTALL GUARDRAIL							
0380 2601-2634100	47.200	ACRE	600.00000	28320.00	600.00000	28320.00	
MULCHING							
0390 2601-2636043	47.200	ACRE	540.00000	25488.00	540.00000	25488.00	
SEEDING AND FERTILIZING (RURAL)							
0400 2601-2642100	47.200	ACRE	75.00000	3540.00	75.00000	3540.00	
STABILIZING CROP - SEEDING AND FERTILIZING							
0410 2602-0000030	8592.000	LF	1.30000	11169.60	1.30000	11169.60	
SILT FENCE FOR DITCH CHECKS							
0420 2602-0000071	4296.000	LF	0.10000	429.60	0.10000	429.60	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0430 2602-0000101	859.200	LF	0.10000	85.92	0.10000	85.92	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
SECTION TOTALS			\$ 10,349,201.80		\$ 11,271,551.84		\$
SECTION 0002 ALTERNATE 'AA' OPTION 1: MILLED RUMBLE STRIPS, HMA SURFACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (172							
0440 2122-5500060	81201.900	SY					
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0450 2308-1000000	642.200	GAL					
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)							
0460 2548-0000100	592.800	STA					
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0470 2548-0000200	605.600	STA					
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
SECTION TOTALS			\$		\$		\$
SECTION 0003 ALTERNATE 'AA' OPTION 2: MILLED RUMBLE STRIPS, PCC SURFACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (172							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 110 10

Bid Order: 110
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 94-0203-172

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) CE099 CEDAR VALLEY CORP., LLC.		(5) PE320 PETERSON CONTRACTORS INC.		()	
0480 2122-5190006	81201.900 SY	23.07000	1873327.83	20.12000	1633782.23		
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							
0490 2548-0000200	1198.400 STA	39.40000	47216.96	27.50000	32956.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
SECTION TOTALS		\$	1,920,544.79	\$	1,666,738.23	\$	
SECTION 0004 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT							
0500 2528-5160000	LUMP	300000.00000	300000.00	300000.00000	300000.00		
NO EXCUSE ROAD OPENING BONUS, TO HAVE ALL LANES OPEN TO NORMAL TRAFFIC							
SECTION TOTALS		\$	300,000.00	\$	300,000.00	\$	
SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS					NHSX-020-3(172)--3H-94		
0510 2301-7000110	180000.000 EACH	1.00000	180000.00	1.00000	180000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0520 2301-7000120	160000.000 EACH	1.00000	160000.00	1.00000	160000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS							
0530 2317-7000110	150000.000 EACH	1.00000	150000.00	1.00000	150000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	490,000.00	\$	490,000.00	\$	
SECTION 0006 ROADWAY ITEMS					NHSN-020-3(174)--2R-94		
0540 2102-0425070	8547.500 TON	17.50000	149581.25	18.80000	160693.00		
SPECIAL BACKFILL							
0550 2102-2625000	960.000 CY	13.50000	12960.00	17.50000	16800.00		
EMBANKMENT-IN-PLACE							
0560 2102-2713070	1380.200 CY	10.00000	13802.00	14.50000	20012.90		
EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0570 2121-7425010	975.000 TON	19.25000	18768.75	19.65000	19158.75		
GRANULAR SHOULDERS, TYPE A							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 110 11

Bid Order: 110
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 94-0203-172

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) CE099 CEDAR VALLEY CORP., LLC.		(5) PE320 PETERSON CONTRACTORS INC.		()	
0580 2304-0100000	16072.800 SY	51.00000	819712.80	46.25000	743367.00		
DETOUR PAVEMENT							
0590 2417-2307036	330.000 LF	100.00000	33000.00	95.00000	31350.00		
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE							
0600 2417-5895018	8.000 EACH	1150.00000	9200.00	1260.00000	10080.00		
BEVELED PIPE AND GUARD, 18 INCH							
0610 2422-1723018	1148.000 LF	28.00000	32144.00	26.00000	29848.00		
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.							
0620 2502-8215106	200.000 LF	20.00000	4000.00	11.00000	2200.00		
SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.							
0630 2510-6745850	2976.000 SY	16.02000	47675.52	36.55000	108772.80		
REMOVAL OF PAVEMENT							
0640 2528-8445110	LUMP	14000.00000	14000.00	9900.00000	9900.00		
TRAFFIC CONTROL							
0650 2533-4980005	LUMP	2500.00000	2500.00	10000.00000	10000.00		
MOBILIZATION							
0660 2602-0000030	327.000 LF	1.30000	425.10	1.30000	425.10		
SILT FENCE FOR DITCH CHECKS							
0670 2602-0000071	163.500 LF	0.10000	16.35	0.10000	16.35		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0680 2602-0000101	32.700 LF	0.10000	3.27	0.10000	3.27		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
SECTION TOTALS							
		\$	1,157,789.04	\$	1,162,627.17	\$	
CONTRACT TOTALS							
		\$	14,217,535.63	\$	14,890,917.24	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 151 1

Bid Order: 151 Contract ID: 05-(64)
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HENNINGSSEN CONSTRUCTION, INC.
 Contract Period: 35 WORK DAYS Late Start Date: 08/22/16

Primary County: AUDUBON
 No Established DBE Goal

Project: LFM-(64)--7X-05
 Work Type: HMA RESURFACING
 County: AUDUBON Prj Awd Amt: \$2,280,239.92
 Route: F58
 Location: ON F58, FROM 300TH ST. SOUTH AND EAST 6.5
 MILES TO AUDUBON/C ASS COUNTY LINE (350TH ST.
)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 2,280,239.92	100.00 %
2	WE540 WESTERN ENGINEERING CO., INC.	\$ 2,374,187.24	104.12 %
3	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 2,721,051.87	119.33 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 151 2

Bid Order: 151
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 05-(64)

Primary County: AUDUBON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) WE540 WESTERN ENGINEERING CO., INC		(3) O.055 OMG MIDWEST, INC. D/B/A OMNI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	128.800 CY	10.00000	1288.00	10.50000	1352.40	10.50000	1352.40
0020 2111-8174100 GRANULAR SUBBASE	4084.700 SY	35.75000	146028.03	36.00000	147049.20	37.55000	153380.49
0030 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	662.500 SY	6.00000	3975.00	6.30000	4173.75	6.30000	4173.75
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	11627.100 TON	20.95000	243587.75	23.80000	276724.98	23.30000	270911.43
0050 2210-0475105 CHOKE STONE BASE	9229.700 TON	21.54000	198807.74	22.20000	204899.34	29.00000	267661.30
0060 2217-1000000 RUBBLIZED PAVEMENT	78365.600 SY	0.90000	70529.04	0.92000	72096.35	0.90000	70529.04
0070 2301-0690210 BRIDGE APPROACH, TWO LANE	171.000 SY	182.00000	31122.00	185.00000	31635.00	182.00000	31122.00
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	855.600 SY	63.30000	54159.48	64.00000	54758.40	63.30000	54159.48
0090 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	15154.600 TON	33.68000	510406.93	34.50000	522833.70	42.75000	647859.15
0100 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	10460.200 TON	34.49000	360772.30	37.50000	392257.50	40.40000	422592.08
0110 2303-0245828 ASPHALT BINDER, PG 58-28	1536.900 TON	314.00000	482586.60	320.00000	491808.00	314.00000	482586.60
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2500.00000	2500.00	5500.00000	5500.00	6000.00000	6000.00
0130 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	189.000 TON	25.00000	4725.00	35.00000	6615.00	33.10000	6255.90
0140 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	212.000 TON	25.00000	5300.00	35.00000	7420.00	41.35000	8766.20
0150 2316-0000120 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

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 151 3

Bid Order: 151
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 05-(64)

Primary County: AUDUBON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) WE540 WESTERN ENGINEERING CO., INC		(3) O.055 OMG MIDWEST, INC. D/B/A OMNI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2510-6745850 REMOVAL OF PAVEMENT	4231.300	SY	6.50000	27503.45	6.60000	27926.58	6.50000	27503.45
0170 2518-6910000 SAFETY CLOSURE	16.000	EACH	80.00000	1280.00	82.00000	1312.00	80.00000	1280.00
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1064.400	STA	6.50000	6918.60	6.60000	7025.04	6.50000	6918.60
0190 2528-8445110 TRAFFIC CONTROL		LUMP	16100.00000	16100.00	6000.00000	6000.00	19000.00000	19000.00
0200 2528-8445113 FLAGGERS	30.000	EACH	435.00000	13050.00	435.00000	13050.00	435.00000	13050.00
0210 2528-8445115 PILOT CARS	15.000	EACH	650.00000	9750.00	650.00000	9750.00	650.00000	9750.00
0220 2533-4980005 MOBILIZATION		LUMP	59850.00000	59850.00	60000.00000	60000.00	186200.00000	186200.00
0230 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	2,280,239.92	\$	2,374,187.24	\$	2,721,051.87
CONTRACT TOTALS			\$	2,280,239.92	\$	2,374,187.24	\$	2,721,051.87

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 152 1

Bid Order: 152 Contract ID: 05-C005-062
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HENNINGSSEN CONSTRUCTION, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 08/29/16

Primary County: AUDUBON
 No Established DBE Goal

Project: FM-C005(62)--55-05
 Work Type: HMA RESURFACING
 County: AUDUBON Prj Awd Amt: \$1,321,985.98
 Route: F37
 Location: ON F37, FROM INTERSECTION OF F37 & GOLDFINCH
 AVE. EAST AND N ORTH 2.75 MILES TO AUDUBON
 COUNTY HOSPITAL ENTRANCE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 1,321,985.98	100.00 %
2	WE540 WESTERN ENGINEERING CO., INC.	\$ 1,461,525.93	110.55 %
3	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 1,652,657.94	125.01 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 152 2

Bid Order: 152
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 05-C005-062

Primary County: AUDUBON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) WE540 WESTERN ENGINEERING CO., INC		(3) O.055 OMG MIDWEST, INC. D/B/A OMNI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	161.700 CY	10.00000	1617.00	10.50000	1697.85	10.50000	1697.85
0020 2111-8174100 GRANULAR SUBBASE	3032.800 SY	35.75000	108422.60	36.00000	109180.80	37.55000	113881.64
0030 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	970.200 SY	4.00000	3880.80	4.20000	4074.84	4.20000	4074.84
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	3790.000 TON	26.35000	99866.50	31.50000	119385.00	31.00000	117490.00
0050 2210-0475105 CHOKE STONE BASE	4014.000 TON	26.52000	106451.28	33.50000	134469.00	38.00000	152532.00
0060 2217-1000000 RUBBLIZED PAVEMENT	33399.000 SY	0.90000	30059.10	0.92000	30727.08	0.90000	30059.10
0070 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	7013.400 TON	37.34000	261880.36	43.20000	302978.88	47.70000	334539.18
0080 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	3614.900 TON	37.34000	134980.37	43.50000	157248.15	44.75000	161766.78
0090 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3680.200 TON	38.16000	140436.43	45.70000	168185.14	44.75000	164688.95
0100 2303-0245828 ASPHALT BINDER, PG 58-28	858.500 TON	314.00000	269569.00	320.00000	274720.00	314.00000	269569.00
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2000.00000	2000.00	3500.00000	3500.00	5500.00000	5500.00
0120 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	92.400 TON	35.00000	3234.00	39.50000	3649.80	54.40000	5026.56
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	146.000 TON	35.00000	5110.00	39.50000	5767.00	60.25000	8796.50
0140 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	10000.000 EACH	1.00000	10000.00	1.00000	10000.00	1.00000	10000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 152 3

Bid Order: 152
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 05-C005-062

Primary County: AUDUBON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) WE540 WESTERN ENGINEERING CO., INC		(3) O.055 OMG MIDWEST, INC. D/B/A OMNI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	840.000	LF	30.00000	25200.00	25.00000	21000.00	24.80000	20832.00
0160 2502-8221304 SUBDRAIN OUTLET, DR-304	2.000	EACH	250.00000	500.00	260.00000	520.00	250.00000	500.00
0170 2510-6745850 REMOVAL OF PAVEMENT	3019.200	SY	6.25000	18870.00	6.35000	19171.92	6.25000	18870.00
0180 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	107.100	SY	95.00000	10174.50	100.00000	10710.00	95.00000	10174.50
0190 2515-6745600 REMOVAL OF PAVED DRIVEWAY	107.100	SY	11.00000	1178.10	11.50000	1231.65	11.00000	1178.10
0200 2518-6910000 SAFETY CLOSURE	7.000	EACH	90.00000	630.00	95.00000	665.00	90.00000	630.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	464.420	STA	7.00000	3250.94	7.20000	3343.82	7.00000	3250.94
0220 2528-8445110 TRAFFIC CONTROL		LUMP	13125.00000	13125.00	5000.00000	5000.00	15000.00000	15000.00
0230 2528-8445113 FLAGGERS	30.000	EACH	435.00000	13050.00	435.00000	13050.00	435.00000	13050.00
0240 2528-8445115 PILOT CARS	15.000	EACH	650.00000	9750.00	650.00000	9750.00	650.00000	9750.00
0250 2533-4980005 MOBILIZATION		LUMP	47250.00000	47250.00	50000.00000	50000.00	178300.00000	178300.00
0260 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
SECTION TOTALS			\$	1,321,985.98	\$	1,461,525.93	\$	1,652,657.94
CONTRACT TOTALS			\$	1,321,985.98	\$	1,461,525.93	\$	1,652,657.94

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 153 1

Bid Order: 153 Contract ID: 07-C007-139
 Letting Date: 160315 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to ASPRO, INC.
 Contract Period: 60 WORK DAYS Late Start Date: 07/05/16

Primary County: BLACK HAWK
 No Established DBE Goal

Project: FM-C007(139)--55-07
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: BLACK HAWK Prj Awd Amt: \$1,103,988.03
 Route: KIMBALL AVENUE
 Location: V27 KIMBALL RESURF: FROM EAGLE RD TO
 WATERLOO LIMIT

Project: FM-C007(140)--55-07
 Work Type: HMA RESURFACING WITH MILLING
 County: BLACK HAWK Prj Awd Amt: \$266,944.02
 Route: RAYMOND ROAD
 Location: ON RAYMOND RD. (V49), FROM CONARD RD. NORTH
 1.2 MILES TO IA 281 (INDEPENDENCE AVE.)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AS218 ASPRO, INC.	\$ 1,370,932.05	100.00 %
2	MA810 MATHY CONSTRUCTION COMPANY	\$ 1,485,201.42	108.33 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 153 2

Bid Order: 153
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 07-C007-139

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) AS218 ASPRO, INC.	UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION COMPANY	UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										FM-C007(139)--55-07
0010	2102-2713090 EXCAVATION, CLASS 13, WASTE	89.200 CY		14.00000	1248.80		7.72000	688.62		
0020	2121-7425020 GRANULAR SHOULDERS, TYPE B	4910.000 TON		17.00000	83470.00		18.26000	89656.60		
0030	2214-5145150 PAVEMENT SCARIFICATION	1574.200 SY		5.20000	8185.84		1.64000	2581.69		
0040	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	7700.000 TON		22.85000	175945.00		23.26000	179102.00		
0050	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7350.000 TON		23.75000	174562.50		28.45000	209107.50		
0060	2303-0245828 ASPHALT BINDER, PG 58-28	903.000 TON		324.00000	292572.00		347.64000	313918.92		
0070	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP		1000.00000	1000.00		1275.00000	1275.00		
0080	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	12060.000 EACH		1.00000	12060.00		1.00000	12060.00		
0090	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	16080.000 EACH		1.00000	16080.00		1.00000	16080.00		
0100	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	9.000 EACH		225.00000	2025.00		275.00000	2475.00		
0110	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1664.000 TON		17.00000	28288.00		18.26000	30384.64		
0120	2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	13750.000 EACH		1.00000	13750.00		1.00000	13750.00		
0130	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	76634.600 SY		1.54000	118017.28		1.55000	118783.63		
0140	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	252.800 TON		352.00000	88985.60		377.64000	95467.39		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 153 3

Bid Order: 153
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 07-C007-139

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC.		(2) MA810 MATHY CONSTRUCTION COMPANY		()		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0150 2515-6745600 REMOVAL OF PAVED DRIVEWAY	83.900	SY	11.00000	922.90	32.77000	2749.40			
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1155.730	STA	7.00000	8090.11	5.50000	6356.52			
0170 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3000.00000	3000.00			
0180 2528-8445113 FLAGGERS	100.000	EACH	435.00000	43500.00	435.00000	43500.00			
0190 2528-8445115 PILOT CARS	30.000	EACH	650.00000	19500.00	650.00000	19500.00			
0200 2533-4980005 MOBILIZATION		LUMP	8425.00000	8425.00	20000.00000	20000.00			
0210 2599-9999013 ('MILES' ITEM) Smoothness Specification for CIPR	10.900	MILE	400.00000	4360.00	550.00000	5995.00			
SECTION TOTALS			\$	1,103,988.03	\$	1,186,431.91		\$	
SECTION 0002 ROADWAY ITEMS							FM-C007(140)--55-07		
0220 2102-2713090 EXCAVATION, CLASS 13, WASTE	72.600	CY	14.00000	1016.40	7.72000	560.47			
0230 2121-7425020 GRANULAR SHOULDERS, TYPE B	1300.000	TON	16.50000	21450.00	17.71000	23023.00			
0240 2214-5145150 PAVEMENT SCARIFICATION	17416.600	SY	1.72000	29956.55	1.64000	28563.22			
0250 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	2175.000	TON	22.45000	48828.75	23.22000	50503.50			
0260 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2000.000	TON	22.65000	45300.00	28.45000	56900.00			
0270 2303-0245828 ASPHALT BINDER, PG 58-28	251.000	TON	324.00000	81324.00	347.64000	87257.64			
0280 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00	1275.00000	1275.00			
0290 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3800.000	EACH	1.00000	3800.00	1.00000	3800.00			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 153 4

Bid Order: 153
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 07-C007-139

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AS218 ASPRO, INC.	UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION COMPANY	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
0300 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	5000.000 EACH		1.00000	5000.00		1.00000	5000.00			
0310 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	300.000 TON		16.50000	4950.00		17.71000	5313.00			
0320 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	2875.000 EACH		1.00000	2875.00		1.00000	2875.00			
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	209.760 STA		7.00000	1468.32		5.50000	1153.68			
0340 2528-8445110 TRAFFIC CONTROL	LUMP		1500.00000	1500.00		1500.00000	1500.00			
0350 2528-8445113 FLAGGERS	25.000 EACH		435.00000	10875.00		435.00000	10875.00			
0360 2528-8445115 PILOT CARS	10.000 EACH		650.00000	6500.00		650.00000	6500.00			
0370 2533-4980005 MOBILIZATION	LUMP		1600.00000	1600.00		13670.00000	13670.00			
SECTION TOTALS			\$	266,944.02		\$	298,769.51		\$	
CONTRACT TOTALS			\$	1,370,932.05		\$	1,485,201.42		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 154 1

Bid Order: 154 Contract ID: 07-2187-231
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by ASPRO, INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/15/16

Primary County: BLACK HAWK
No Established DBE Goal

Project: NHSN-218-7(231)--2R-07
Work Type: HMA RESURFACING
County: BLACK HAWK Prj Awd Amt: \$1,521,125.72
Route: U.S. 218
Location: MITCHELL AVE TO WILLISTON AVE/W 18TH ST
(NB/SB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AS218 ASPRO, INC.	\$ 1,521,125.72	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 154 2

Bid Order: 154
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 07-2187-231

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) AS218 ASPRO, INC.		()		()	

SECTION 0001 ROADWAY ITEMS							
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	4.600 CY	75.00000	345.00				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	2.400 MILE	4000.00000	9600.00				
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	560.800 SY	145.00000	81316.00				
0040 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	484.700 SY	110.00000	53317.00				
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	52.000 EACH	260.00000	13520.00				
0060 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	30.000 TON	337.00000	10110.00				
0070 2213-6745500 REMOVAL OF CURB	13.940 STA	900.00000	12546.00				
0080 2214-5145150 PAVEMENT SCARIFICATION	1440.300 SY	19.25000	27725.78				
0090 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	256.800 SY	85.00000	21828.00				
0100 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	3568.500 TON	49.80000	177711.30				
0110 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	3802.700 TON	52.50000	199641.75				
0120 2303-0246422 ASPHALT BINDER, PG 64-22	442.300 TON	324.00000	143305.20				
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1200.00000	1200.00				
0140 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3600.000 EACH	1.00000	3600.00				
0150 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3600.000 EACH	1.00000	3600.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 154 3

Bid Order: 154
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 07-2187-231

Primary County: BLACK HAWK

			(1) AS218 ASPRO, INC.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2317-7000120	10700.000	EACH	1.00000	10700.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0170 2401-6745650		LUMP	20000.00000	20000.00				
REMOVAL OF EXISTING STRUCTURES								
0180 2435-0250804	10.000	EACH	3800.00000	38000.00				
INTAKE, SW-508, TOP ONLY								
0190 2435-0251004	9.000	EACH	4900.00000	44100.00				
INTAKE, SW-510, TOP ONLY								
0200 2435-0600010	19.000	EACH	2500.00000	47500.00				
MANHOLE ADJUSTMENT, MINOR								
0210 2435-0600110	7.000	EACH	3500.00000	24500.00				
INTAKE ADJUSTMENT, MINOR								
0220 2511-6745900	158.000	SY	10.00000	1580.00				
REMOVAL OF SIDEWALK								
0230 2511-7526004	132.900	SY	65.00000	8638.50				
SIDEWALK, P.C. CONCRETE, 4 IN.								
0240 2511-7526006	62.600	SY	95.00000	5947.00				
SIDEWALK, P.C. CONCRETE, 6 IN.								
0250 2511-7528101	152.000	SF	35.00000	5320.00				
DETECTABLE WARNINGS								
0260 2512-1725256	1125.000	LF	75.00000	84375.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0270 2512-1725356	478.000	LF	95.00000	45410.00				
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.								
0280 2518-6910000	29.000	EACH	125.00000	3625.00				
SAFETY CLOSURE PEDESTRIAN PATH								
0290 2520-3350010	1.000	EACH	5600.00000	5600.00				
FIELD LABORATORY								
0300 2527-9263109	478.100	STA	13.00000	6215.30				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0310 2527-9263124	22.440	STA	200.00000	4488.00				
PERMANENT TAPE MARKINGS, PREFORMED POLYMER MARKING MATERIAL								
0320 2527-9263137	75.000	EACH	100.00000	7500.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0330 2527-9270111	143.890	STA	125.00000	17986.25				
GROOVES CUT FOR PAVEMENT MARKINGS								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 154 4

Bid Order: 154
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 07-2187-231

Primary County: BLACK HAWK

			(1) AS218 ASPRO, INC.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2527-9270120	25.000	EACH	150.00000	3750.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS								
0350 2528-8445110		LUMP	76400.00000	76400.00				
TRAFFIC CONTROL								
0360 2529-2242304	13.000	EACH	150.00000	1950.00				
CD JOINT ASSEMBLY								
0370 2529-8174010	223.800	SY	18.00000	4028.40				
SUBBASE (PATCHES)								
0380 2530-0400061	80.200	TON	250.00000	20050.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0390 2533-4980005		LUMP	142725.00000	142725.00				
MOBILIZATION								
0400 2540-4480507	12955.000	LF	7.25000	93923.75				
LONGITUDINAL JOINT REPAIR HMA								
0410 2595-0005140		LUMP	5000.00000	5000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.								
0420 2599-9999009	16691.400	LF	1.92000	32047.49				
('LINEAR FEET' ITEM) TEMPORARY LONGITUDINAL JOINT FILLET								
0430 2602-0000309	80.000	LF	4.00000	320.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0440 2602-0000350	80.000	LF	1.00000	80.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
SECTION TOTALS			\$	1,521,125.72	\$		\$	
CONTRACT TOTALS			\$	1,521,125.72	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16

Page: 155 1

Bid Order: 155 Contract ID: 14-0715-075
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 40 WORK DAYS Late Start Date: 08/22/16

Primary County: CARROLL
Established DBE Goal: 2.00 %

Project: HSIPX-071-5(75)--3L-14
Work Type: HMA PAVED SHOULDER - NEW
County: CARROLL Prj Awd Amt: \$1,485,741.04
Route: U.S. 71
Location: US 30 IN CARROLL TO E. JCT. IA. 175

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	\$ 1,485,741.04	100.00 %
2	WE540 WESTERN ENGINEERING CO., INC.	\$ 1,534,557.97	103.28 %
3	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 1,557,731.29	104.84 %
4	MA225 MANATT'S, INC.	\$ 1,692,194.49	113.89 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 155 2

Bid Order: 155
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 14-0715-075

Primary County: CARROLL

			(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) WE540 WESTERN ENGINEERING CO., INC		(3) O.053 OMG MIDWEST D/B/A TRI-STATE P	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1830.000 CY	25.00000	45750.00	26.00000	47580.00	25.25000	46207.50
0020	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	58146.600 SY	19.00000	1104785.40	18.10000	1052453.46	18.60000	1081526.76
0030	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4848.000 CY	18.05000	87506.40	26.00000	126048.00	27.75000	134532.00
0040	2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1236.850 STA	12.00000	14842.20	24.50000	30302.83	9.46000	11700.60
0050	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	3000.00000	3000.00	5000.00000	5000.00	15210.87000	15210.87
0060	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	10000.00000	10000.00	16000.00000	16000.00	15150.00000	15150.00
0070	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	130.000 CY	20.00000	2600.00	21.00000	2730.00	20.20000	2626.00
0080	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	10.000 EACH	1475.00000	14750.00	1300.00000	13000.00	1287.75000	12877.50
0090	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	2000.00000	8000.00	1750.00000	7000.00	1717.00000	6868.00
0100	2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	3.000 EACH	2580.00000	7740.00	2200.00000	6600.00	2196.75000	6590.25
0110	2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000 EACH	2900.00000	2900.00	3000.00000	3000.00	2979.50000	2979.50
0120	2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	2.000 EACH	3025.00000	6050.00	2750.00000	5500.00	2727.00000	5454.00
0130	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	60.000 LF	273.00000	16380.00	290.00000	17400.00	287.85000	17271.00
0140	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	26.000 LF	308.00000	8008.00	260.00000	6760.00	252.50000	6565.00
0150	2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	20.000 LF	413.00000	8260.00	490.00000	9800.00	484.80000	9696.00
0160	2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	8.000 LF	474.00000	3792.00	570.00000	4560.00	570.65000	4565.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 155 3

Bid Order: 155
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 14-0715-075

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) WE540 WESTERN ENGINEERING CO., INC		(3) O.053 OMG MIDWEST D/B/A TRI-STATE P	
0170 2416-1190254	12.000	589.00000	7068.00	750.00000	9000.00	752.45000	9029.40
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 54 IN.							
0180 2507-3250005	4.200	50.00000	210.00	6.00000	25.20	5.05000	21.21
ENGINEERING FABRIC							
0190 2507-8029000	4.600	60.00000	276.00	155.00000	713.00	151.50000	696.90
EROSION STONE							
0200 2512-1725556	54.000	95.00000	5130.00	97.00000	5238.00	95.95000	5181.30
CURB AND GUTTER, P.C. CONCRETE, 5.5 FT.							
0210 2527-9263109	619.310	10.50000	6502.76	8.00000	4954.48	7.93000	4911.13
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0220 2528-8445110	LUMP	3100.00000	3100.00	2500.00000	2500.00	7334.91000	7334.91
TRAFFIC CONTROL							
0230 2528-8445113	120.000	435.00000	52200.00	435.00000	52200.00	435.00000	52200.00
FLAGGERS							
0240 2528-8445115	40.000	650.00000	26000.00	650.00000	26000.00	650.00000	26000.00
PILOT CARS							
0250 2533-4980005	LUMP	15400.00000	15400.00	60000.00000	60000.00	53085.59000	53085.59
MOBILIZATION							
0260 2548-0000100	1202.600	9.25000	11124.05	5.00000	6013.00	5.05000	6073.13
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0270 2548-0000110	1309.300	3.00000	3927.90	5.00000	6546.50	4.43000	5800.20
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0280 2548-0000310	541.300	10.25000	5548.33	5.00000	2706.50	5.05000	2733.57
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0290 2548-0000320	63.000	30.00000	1890.00	29.00000	1827.00	28.79000	1813.77
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE							
0300 2602-0000309	1000.000	3.00000	3000.00	3.10000	3100.00	3.03000	3030.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
SECTION TOTALS		\$	1,485,741.04	\$	1,534,557.97	\$	1,557,731.29
CONTRACT TOTALS		\$	1,485,741.04	\$	1,534,557.97	\$	1,557,731.29

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 155 4

Bid Order: 155
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 14-0715-075

Primary County: CARROLL

			(4) MA225 MANATT'S, INC.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1830.000	CY	25.00000	45750.00				
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	58146.600	SY	20.25000	1177468.65				
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4848.000	CY	27.00000	130896.00				
0040 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1236.850	STA	12.00000	14842.20				
0050 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5000.00000	5000.00				
0060 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	15000.00000	15000.00				
0070 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	130.000	CY	20.00000	2600.00				
0080 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	10.000	EACH	1275.00000	12750.00				
0090 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	1700.00000	6800.00				
0100 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	3.000	EACH	2175.00000	6525.00				
0110 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	2950.00000	2950.00				
0120 2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	2.000	EACH	2700.00000	5400.00				
0130 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	60.000	LF	285.00000	17100.00				
0140 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	26.000	LF	250.00000	6500.00				
0150 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	20.000	LF	480.00000	9600.00				
0160 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	8.000	LF	565.00000	4520.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 155 5

Bid Order: 155
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 14-0715-075

Primary County: CARROLL

			(4) MA225 MANATT'S, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2416-1190254 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 54 IN.	12.000	LF	745.00000	8940.00				
0180 2507-3250005 ENGINEERING FABRIC	4.200	SY	5.00000	21.00				
0190 2507-8029000 EROSION STONE	4.600	TON	150.00000	690.00				
0200 2512-1725556 CURB AND GUTTER, P.C. CONCRETE, 5.5 FT.	54.000	LF	95.00000	5130.00				
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	619.310	STA	10.50000	6502.76				
0220 2528-8445110 TRAFFIC CONTROL		LUMP	13500.00000	13500.00				
0230 2528-8445113 FLAGGERS	120.000	EACH	435.00000	52200.00				
0240 2528-8445115 PILOT CARS	40.000	EACH	650.00000	26000.00				
0250 2533-4980005 MOBILIZATION		LUMP	87400.00000	87400.00				
0260 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1202.600	STA	9.25000	11124.05				
0270 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1309.300	GAL	5.00000	6546.50				
0280 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	541.300	STA	10.25000	5548.33				
0290 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	63.000	STA	30.00000	1890.00				
0300 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. SECTION TOTALS	1000.000	LF	3.00000	3000.00				
			\$	1,692,194.49	\$		\$	
CONTRACT TOTALS			\$	1,692,194.49	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 156 1

Bid Order: 156 Contract ID: 14-1125-616
 Letting Date: 160315 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
 Contract Period: 75 WORK DAYS Late Start Date: 06/27/16

Primary County: CARROLL
 Established DBE Goal: 3.00 %

Project: STP-U-1125(616)--70-14
 Work Type: HMA RESURFACING
 County: CARROLL Prj Awd Amt: \$1,149,123.40
 Route: HIGH RIDGE ROAD
 Location: IN THE CITY OF CARROLL, HIGH RIDGE ROAD:
 FROM 12TH ST. TO 18 TH ST.

 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal
 TEN POINT CONSTRUCTION COMPANY, INC.
 GFE to DBE responsiveness: Low Bidder - Non-Responsive for DBE Good Faith Effort, Award Denied

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 1,113,147.13	96.86 %
2	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 1,149,123.40	100.00 %
3	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 1,682,783.89	146.44 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 156 2

Bid Order: 156
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 14-1125-616

Primary County: CARROLL

			(1) TE090 TEN POINT CONST. CO., INC.		(2) O.053 OMG MIDWEST D/B/A TRI-STATE		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2115-0100000	42.900	CY	125.00000	5362.50	137.50000	5898.75	125.00000	5362.50
MODIFIED SUBBASE								
0020 2212-0475095	0.900	MILE	1500.00000	1350.00	1276.71000	1149.04	3500.00000	3150.00
CLEANING AND PREPARATION OF BASE								
0030 2212-5070310	1120.500	SY	78.20000	87623.10	86.35000	96755.18	76.80000	86054.40
PATCHES, FULL-DEPTH REPAIR								
0040 2212-5070330	22.000	EACH	95.00000	2090.00	104.50000	2299.00	170.00000	3740.00
PATCHES BY COUNT (REPAIR)								
0050 2213-6745500	7.950	STA	425.00000	3378.75	467.50000	3716.63	425.00000	3378.75
REMOVAL OF CURB								
0060 2214-5145150	7920.700	SY	3.00000	23762.10	0.79000	6257.35	2.52000	19960.16
PAVEMENT SCARIFICATION								
0070 2301-1033070	514.500	SY	82.75000	42574.88	90.48000	46551.96	82.25000	42317.63
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.								
0080 2303-0032500	1134.900	TON	75.00000	85117.50	65.00000	73768.50	75.50000	85684.95
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0090 2303-0033500	1229.000	TON	74.00000	90946.00	65.00000	79885.00	75.60000	92912.40
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0100 2303-0246422	141.800	TON	415.00000	58847.00	355.73000	50442.51	330.00000	46794.00
ASPHALT BINDER, PG 64-22								
0110 2303-6911000		LUMP	4500.00000	4500.00	3681.40000	3681.40	1000.00000	1000.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0120 2435-0140148	6.000	EACH	4225.00000	25350.00	4647.50000	27885.00	4225.00000	25350.00
MANHOLE, STORM SEWER, SW-401, 48 IN.								
0130 2435-0250100	21.000	EACH	4050.00000	85050.00	4455.00000	93555.00	4050.00000	85050.00
INTAKE, SW-501								
0140 2435-0250260	1.000	EACH	6800.00000	6800.00	7480.00000	7480.00	6800.00000	6800.00
INTAKE, SW-502, 60 IN.								
0150 2435-0250300	3.000	EACH	5900.00000	17700.00	6462.50000	19387.50	5875.00000	17625.00
INTAKE, SW-503								
0160 2435-0250700	2.000	EACH	5700.00000	11400.00	6215.00000	12430.00	5650.00000	11300.00
INTAKE, SW-507								
0170 2435-0600010	15.000	EACH	1800.00000	27000.00	1760.00000	26400.00	1600.00000	24000.00
MANHOLE ADJUSTMENT, MINOR								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 156 3

Bid Order: 156
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 14-1125-616

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE090 TEN POINT CONST. CO., INC.		(2) O.053 OMG MIDWEST D/B/A TRI-STATE		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	4000.00000	4000.00	4345.00000	4345.00	3950.00000	3950.00
0190 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1632.000	LF	70.20000	114566.40	77.22000	126023.04	70.20000	114566.40
0200 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	489.000	LF	73.15000	35770.35	80.47000	39349.83	73.15000	35770.35
0210 2504-0220000 SANITARY SEWER SERVICE RELOCATION	5.000	EACH	5425.00000	27125.00	5967.50000	29837.50	5425.00000	27125.00
0220 2510-6745850 REMOVAL OF PAVEMENT	487.900	SY	9.50000	4635.05	10.45000	5098.56	9.50000	4635.05
0230 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	750.00000	1500.00	825.00000	1650.00	750.00000	1500.00
0240 2511-6745900 REMOVAL OF SIDEWALK	778.300	SY	9.50000	7393.85	10.45000	8133.24	9.50000	7393.85
0250 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1045.100	SY	71.00000	74202.10	78.10000	81622.31	71.00000	74202.10
0260 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	119.100	SY	96.00000	11433.60	105.60000	12576.96	96.00000	11433.60
0270 2511-7528101 DETECTABLE WARNINGS	208.000	SF	39.00000	8112.00	42.35000	8808.80	38.50000	8008.00
0280 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	795.000	LF	46.85000	37245.75	51.54000	40974.30	46.85000	37245.75
0290 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	588.800	SY	79.50000	46809.60	87.18000	51331.58	79.25000	46662.40
0300 2515-6745600 REMOVAL OF PAVED DRIVEWAY	592.800	SY	9.50000	5631.60	10.45000	6194.76	9.50000	5631.60
0310 2518-6910000 SAFETY CLOSURE	17.000	EACH	60.00000	1020.00	137.50000	2337.50	125.00000	2125.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00	7075.70000	7075.70	15600.00000	15600.00
0330 2533-4980005 MOBILIZATION		LUMP	88000.00000	88000.00	106161.00000	106161.00	670600.00000	670600.00
0340 2552-0000300 TRENCH COMPACTION TESTING		LUMP	3200.00000	3200.00	3520.00000	3520.00	3200.00000	3200.00
0350 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	320.000	LF	31.00000	9920.00	34.10000	10912.00	31.00000	9920.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 156 4

Bid Order: 156
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 14-1125-616

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE090 TEN POINT CONST. CO., INC.		(2) O.053 OMG MIDWEST D/B/A TRI-STATE		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 IN 45 DEG.	12.000	EACH	500.00000	6000.00	550.00000	6600.00	500.00000	6000.00
0370 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 IN CAP	2.000	EACH	400.00000	800.00	440.00000	880.00	400.00000	800.00
0380 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 IN X 6 IN TEE	1.000	EACH	750.00000	750.00	797.50000	797.50	725.00000	725.00
0390 2554-0204107 WATER SERVICE STUB, COPPER, 3/4 IN.	14.000	EACH	1120.00000	15680.00	1232.00000	17248.00	1120.00000	15680.00
0400 2554-0207006 VALVE, GATE, DIP, 6 IN.	1.000	EACH	1500.00000	1500.00	1540.00000	1540.00	1400.00000	1400.00
0410 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	4550.00000	4550.00	4983.00000	4983.00	4530.00000	4530.00
0420 2554-0212020 VALVE BOX EXTENSION	8.000	EACH	400.00000	3200.00	440.00000	3520.00	400.00000	3200.00
0430 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1200.00000	1200.00	1320.00000	1320.00	1200.00000	1200.00
0440 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT ASSEMBLY	1.000	EACH	700.00000	700.00	770.00000	770.00	700.00000	700.00
0450 2599-9999005 ('EACH' ITEM) REMOVE AND RELOCATE MAILBOX	6.000	EACH	200.00000	1200.00	165.00000	990.00	150.00000	900.00
0460 2599-9999005 ('EACH' ITEM) SPECIAL CONNECTION OF TILE LINE	6.000	EACH	600.00000	3600.00	660.00000	3960.00	600.00000	3600.00
0470 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY MAILBOX		LUMP	850.00000	850.00	1100.00000	1100.00	1000.00000	1000.00
0480 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.600	ACRE	7000.00000	4200.00	3200.00000	1920.00	5000.00000	3000.00
SECTION TOTALS			\$	1,113,147.13	\$	1,149,123.40	\$	1,682,783.89
CONTRACT TOTALS			\$	1,113,147.13	\$	1,149,123.40	\$	1,682,783.89

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 157 1

Bid Order: 157 Contract ID: 15-0831-025
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HENNINGSSEN CONSTRUCTION, INC.
 Contract Period: 50 WORK DAYS Late Start Date: 07/11/16

Primary County: CASS
 No Established DBE Goal

Project: STPN-000-S(838)--2J-00
 Work Type: PCC SIDEWALK/TRAIL
 County: STATEWIDE Prj Awd Amt: \$746,345.10
 Route: VARIOUS INTERSECTION
 Location: IN ANITA (ADA - DIST 4)

Project: STPN-083-1(25)--2J-15
 Work Type: HMA RESURFACING WITH MILLING
 County: CASS Prj Awd Amt: \$828,095.54
 Route: IOWA 83
 Location: IN THE CITY OF ANITA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 1,574,440.64	100.00 %
2	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 1,917,258.00	121.77 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 157 2

Bid Order: 157
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 15-0831-025

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC	(2) O.055 OMG MIDWEST, INC. D/B/A OMNI	()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							STPN-000-S(838)--2J-00
0010	2101-0850002 CLEARING AND GRUBBING	280.000	UNIT	50.00000	14000.00	31.60000	8848.00
0020	2102-2713090 EXCAVATION, CLASS 13, WASTE	111.900	CY	12.00000	1342.80	12.60000	1409.94
0030	2111-8174100 GRANULAR SUBBASE	2123.200	SY	15.50000	32909.60	16.30000	34608.16
0040	2201-0505080 BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 8 IN.	235.600	SY	66.00000	15549.60	70.00000	16492.00
0050	2301-1012090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 9 IN.	19.500	SY	76.00000	1482.00	80.00000	1560.00
0060	2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	8.600	TON	118.69000	1020.73	780.00000	6708.00
0070	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	23.900	TON	119.28000	2850.79	335.00000	8006.50
0080	2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	23.900	TON	119.38000	2853.18	335.00000	8006.50
0090	2303-0245828 ASPHALT BINDER, PG 58-28	3.500	TON	314.00000	1099.00	326.00000	1141.00
0100	2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	30.000	LF	115.00000	3450.00	121.00000	3630.00
0110	2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	8000.00000	8000.00	8500.00000	8500.00
0120	2435-0250104 INTAKE, SW-501, TOP ONLY	2.000	EACH	1250.00000	2500.00	1400.00000	2800.00
0130	2435-0250404 INTAKE, SW-504, TOP ONLY	1.000	EACH	1750.00000	1750.00	1900.00000	1900.00
0140	2435-0250500 INTAKE, SW-505	7.000	EACH	5500.00000	38500.00	5800.00000	40600.00
0150	2435-0250504 INTAKE, SW-505, TOP ONLY	2.000	EACH	2250.00000	4500.00	2400.00000	4800.00
0160	2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	1400.00000	2800.00	1500.00000	3000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 157 3

Bid Order: 157
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 15-0831-025

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) O.055 OMG MIDWEST, INC. D/B/A OMNI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2502-8213106 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 6 IN.	16.000	LF	32.00000	512.00	33.70000	539.20		
0180 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	278.000	LF	44.00000	12232.00	46.00000	12788.00		
0190 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	409.000	LF	49.00000	20041.00	52.00000	21268.00		
0200 2510-6745850 REMOVAL OF PAVEMENT	995.200	SY	24.00000	23884.80	25.00000	24880.00		
0210 2511-6745900 REMOVAL OF SIDEWALK	3928.600	SY	18.00000	70714.80	19.00000	74643.40		
0220 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	3489.100	SY	40.00000	139564.00	42.00000	146542.20		
0230 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	921.300	SY	50.00000	46065.00	53.00000	48828.90		
0240 2511-7528101 DETECTABLE WARNINGS	444.000	SF	60.00000	26640.00	63.00000	27972.00		
0250 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	598.000	LF	32.00000	19136.00	34.00000	20332.00		
0260 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	1202.000	LF	34.00000	40868.00	36.00000	43272.00		
0270 2512-1725456 CURB AND GUTTER, P.C. CONCRETE, 4.5 FT.	372.000	LF	42.00000	15624.00	44.00000	16368.00		
0280 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	960.600	SY	45.00000	43227.00	48.00000	46108.80		
0290 2515-6745600 REMOVAL OF PAVED DRIVEWAY	537.100	SY	18.00000	9667.80	19.00000	10204.90		
0300 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	3.000	CY	1400.00000	4200.00	2000.00000	6000.00		
0310 2523-0000310 HANDHOLES AND JUNCTION BOXES	5.000	EACH	1000.00000	5000.00	1100.00000	5500.00		
0320 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	9.000	EACH	250.00000	2250.00	400.00000	3600.00		
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.000	STA	200.00000	1000.00	210.00000	1050.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 157 4

Bid Order: 157
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 15-0831-025

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) O.055 OMG MIDWEST, INC. D/B/A OMNI		()	
0340 2528-8445110		LUMP	1500.00000	1500.00	23000.00000	23000.00	
TRAFFIC CONTROL							
0350 2528-8445113	110.000	EACH	435.00000	47850.00	435.00000	47850.00	
FLAGGERS							
0360 2533-4980005		LUMP	10500.00000	10500.00	100000.00000	100000.00	
MOBILIZATION							
0370 2554-0214000	1.000	EACH	1500.00000	1500.00	1800.00000	1800.00	
FIRE HYDRANT ADJUSTMENT							
0380 2599-9999005	28.000	EACH	1100.00000	30800.00	1200.00000	33600.00	
('EACH' ITEM) LIGHT POLE FOUNDATION							
0390 2599-9999005	1.000	EACH	500.00000	500.00	530.00000	530.00	
('EACH' ITEM) REMOVE HANDHOLE							
0400 2599-9999009	364.000	LF	25.00000	9100.00	27.00000	9828.00	
('LINEAR FEET' ITEM) ELEC. CIRCUITS, JACKED (CONDUIT ONLY)							
0410 2599-9999009	1761.000	LF	6.00000	10566.00	6.00000	10566.00	
('LINEAR FEET' ITEM) ELECTRICAL CIRCUIT							
0420 2601-2634100	1.500	ACRE	2000.00000	3000.00	2200.00000	3300.00	
MULCHING							
0430 2601-2636044	1.500	ACRE	1500.00000	2250.00	1600.00000	2400.00	
SEEDING AND FERTILIZING (URBAN)							
0440 2601-2642120	1.500	ACRE	1500.00000	2250.00	1600.00000	2400.00	
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0450 2602-0000309	3265.000	LF	2.50000	8162.50	2.65000	8652.25	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0460 2602-0000350	3265.000	LF	0.50000	1632.50	0.55000	1795.75	
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0470 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL							
0480 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 746,345.10		\$ 909,129.50		\$
SECTION 0002 ROADWAY ITEMS						STPN-083-1(25)--2J-15	
0490 2115-0100000	319.000	CY	35.00000	11165.00	59.00000	18821.00	
MODIFIED SUBBASE							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 157 5

Bid Order: 157
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 15-0831-025

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) O.055 OMG MIDWEST, INC. D/B/A OMNI		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2121-7425020 GRANULAR SHOULDERS, TYPE B	686.000	TON	32.76000	22473.36	29.00000	19894.00		
0510 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	336.000	CY	26.67000	8961.12	34.50000	11592.00		
0520 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	428.500	TON	65.69000	28148.17	78.25000	33530.13		
0530 2214-5145150 PAVEMENT SCARIFICATION	33299.400	SY	1.91000	63601.85	5.30000	176486.82		
0540 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	646.600	TON	65.69000	42475.15	78.25000	50596.45		
0550 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2454.600	TON	66.28000	162690.89	76.00000	186549.60		
0560 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	2908.400	TON	66.38000	193059.59	81.00000	235580.40		
0570 2303-0245828 ASPHALT BINDER, PG 58-28	386.300	TON	314.00000	121298.20	326.00000	125933.80		
0580 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	6000.00000	6000.00		
0590 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000	EACH	1400.00000	11200.00	1500.00000	12000.00		
0600 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	135.00000	540.00		
0610 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	274.690	STA	9.00000	2472.21	18.40000	5054.30		
0620 2528-8445110 TRAFFIC CONTROL		LUMP	31500.00000	31500.00	22000.00000	22000.00		
0630 2528-8445113 FLAGGERS	30.000	EACH	435.00000	13050.00	435.00000	13050.00		
0640 2528-8445115 PILOT CARS	10.000	EACH	650.00000	6500.00	650.00000	6500.00		
0650 2533-4980005 MOBILIZATION		LUMP	93000.00000	93000.00	70000.00000	70000.00		
SECTION TOTALS			\$	814,095.54	\$	994,128.50		\$
SECTION 0003	PAYMENT ADJUSTMENT INCENTIVE	ITEMS				STPN-083-1(25)--2J-15		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 157 6

Bid Order: 157
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 15-0831-025

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) O.055 OMG MIDWEST, INC. D/B/A OMNI		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3000.000 EACH	1.00000	3000.00	1.00000	3000.00		
0670 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3000.000 EACH	1.00000	3000.00	1.00000	3000.00		
0680 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	8000.000 EACH	1.00000	8000.00	1.00000	8000.00		
SECTION TOTALS		\$	14,000.00	\$	14,000.00	\$	
CONTRACT TOTALS		\$	1,574,440.64	\$	1,917,258.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 158 1

Bid Order: 158 Contract ID: 17-4822-632
Letting Date: 160315 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/08/16

Primary County: CERRO GORDO
Established DBE Goal: 3.00 %

Project: STP-E-4822(632)--8V-17
Work Type: HMA SIDEWALK/TRAIL
County: CERRO GORDO Prj Awd Amt: \$381,768.70
Route: MONROE AVE. (TRAIL)
Location: RAY RORICK PARK TO FREDRICK HANFORD PARK

HEARTLAND ASPHALT, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 381,768.70	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 158 2

Bid Order: 158
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 17-4822-632

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 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	15500.00000	3100.00				
0020 2101-0850002 CLEARING AND GRUBBING	17.600	UNIT	14.00000	246.40				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1300.000	CY	24.00000	31200.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	900.000	CY	30.00000	27000.00				
0050 2115-0100000 MODIFIED SUBBASE	860.000	CY	48.57000	41770.20				
0060 2123-7450020 SHOULDER FINISHING, EARTH	83.400	STA	60.00000	5004.00				
0070 2315-8275055 SURFACING, DRIVEWAY	50.000	TON	33.00000	1650.00				
0080 2402-0425031 GRANULAR BACKFILL	100.000	TON	21.00000	2100.00				
0090 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	2250.00000	2250.00				
0100 2435-0250500 INTAKE, SW-505	1.000	EACH	8000.00000	8000.00				
0110 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	660.00000	2640.00				
0120 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	20.000	LF	89.00000	1780.00				
0130 2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	50.000	LF	92.00000	4600.00				
0140 2510-6745850 REMOVAL OF PAVEMENT	173.900	SY	27.00000	4695.30				
0150 2511-0301400 RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.	3870.000	SY	21.61000	83630.70				
0160 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	41.700	STA	114.00000	4753.80				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 158 3

Bid Order: 158
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 17-4822-632

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
0170 2511-6745900 REMOVAL OF SIDEWALK	1542.500	SY	5.15000	7943.88				
0180 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	186.700	SY	60.00000	11202.00				
0190 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	46.800	SY	160.55000	7513.74				
0200 2511-7528101 DETECTABLE WARNINGS	227.000	SF	36.50000	8285.50				
0210 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	129.000	LF	39.90000	5147.10				
0220 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	192.300	SY	66.00000	12691.80				
0230 2515-6745600 REMOVAL OF PAVED DRIVEWAY	138.900	SY	7.75000	1076.48				
0240 2518-6910000 SAFETY CLOSURE	9.000	EACH	125.00000	1125.00				
0250 2524-9265010 POSTS, STEEL, AS PER PLAN	49.000	EACH	125.00000	6125.00				
0260 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	109.000	SF	20.00000	2180.00				
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.600	STA	120.00000	1152.00				
0280 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	110.00000	660.00				
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00				
0300 2528-8445113 FLAGGERS	60.000	EACH	435.00000	26100.00				
0310 2533-4980005 MOBILIZATION		LUMP	20400.00000	20400.00				
0320 2599-9999009 ('LINEAR FEET' ITEM) MODULAR BLOCK WALL	32.000	LF	240.65000	7700.80				
0330 2601-2634100 MULCHING	1.200	ACRE	2500.00000	3000.00				
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	2500.00000	1000.00				
0350 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.800	ACRE	2500.00000	2000.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 158 4

Bid Order: 158
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 17-4822-632

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
0360 2601-2643414	55.000	SQ	149.00000	8195.00				
TURF REINFORCEMENT MAT, TYPE 4								
0370 2602-0000020	100.000	LF	5.00000	500.00				
SILT FENCE								
0380 2602-0000071	100.000	LF	1.00000	100.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0390 2602-0000101	100.000	LF	0.50000	50.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0400 2602-0010010	5.000	EACH	500.00000	2500.00				
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	364,268.70	\$		\$	
SECTION 0002 RAILROAD INSURANCE PROVISIONS								
0410 2595-0005100		LUMP	2500.00000	2500.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA TRACTION RAILROAD								
0420 2595-0005150		LUMP	15000.00000	15000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
SECTION TOTALS			\$	17,500.00	\$		\$	
CONTRACT TOTALS			\$	381,768.70	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 159 1

Bid Order: 159 Contract ID: 20-0692-022
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/06/16

Primary County: CLARKE
No Established DBE Goal

Project: STPN-069-2(22)--2J-20
Work Type: HMA PAVED SHOULDER - NEW
County: CLARKE Prj Awd Amt: \$382,886.44
Route: U.S. 69
Location: 1 MI S OF OSCEOLA TO 3 MI N OF OSCEOLA
(VARIOUS LOCATIONS)

Project: STPN-069-1(47)--2J-27
Work Type: HMA PAVED SHOULDER - NEW
County: DECATUR Prj Awd Amt: \$145,262.50
Route: U.S. 69
Location: MISSOURI TO 0.44 MI N OF THE STATE LINE

Project: NHSN-034-6(93)--2R-59
Work Type: HMA PAVED SHOULDER - NEW
County: LUCAS Prj Awd Amt: \$156,214.40
Route: U.S. 34
Location: E OF COURT AVE EAST 0.5 MI NEAR CHARITON (MP
139.70 TO MP 140.12)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 684,363.34	100.00 %
2	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 752,164.08	109.90 %
3	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 953,445.62	139.31 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 159 2

Bid Order: 159
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 20-0692-022

Primary County: CLARKE

		(1) MA225 MANATT'S, INC.		(2) NO081 NORRIS ASPHALT PAVING CO., L		(3) O.050 OMG D/B/A DES MOINES ASPHALT	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		STPN-69-2(22)--2J-20					
0010 2102-2713070	167.200 CY	95.00000	15884.00	39.50000	6604.40	94.00000	15716.80
EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0020 2121-7425020	165.700 TON	50.00000	8285.00	43.75000	7249.38	71.00000	11764.70
GRANULAR SHOULDERS, TYPE B							
0030 2122-5500060	4709.200 SY	25.00000	117730.00	41.40000	194960.88	41.00000	193077.20
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0040 2128-0000200	48.600 TON	30.00000	1458.00	20.00000	972.00	31.00000	1506.60
CONTRACTOR STOCKPILED SHOULDER MATERIAL							
0050 2213-2713300	784.900 CY	55.00000	43169.50	33.65000	26411.89	66.00000	51803.40
EXCAVATION, CLASS 13, FOR WIDENING							
0060 2213-8200000	163.700 TON	110.00000	18007.00	115.00000	18825.50	200.00000	32740.00
BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0070 2214-5145150	637.100 SY	15.00000	9556.50	10.35000	6593.99	30.00000	19113.00
PAVEMENT SCARIFICATION							
0080 2303-0033500	110.600 TON	95.00000	10507.00	115.00000	12719.00	225.00000	24885.00
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0090 2303-0246422	16.500 TON	340.00000	5610.00	331.00000	5461.50	319.00000	5263.50
ASPHALT BINDER, PG 64-22							
0100 2502-8212034	7113.000 LF	9.06000	64443.78	6.78000	48226.14	8.00000	56904.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.							
0110 2502-8221304	36.000 EACH	175.00000	6300.00	180.00000	6480.00	225.00000	8100.00
SUBDRAIN OUTLET, DR-304							
0120 2527-9263109	135.800 STA	20.00000	2716.00	20.00000	2716.00	24.00000	3259.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0130 2528-8445110	LUMP	4000.00000	4000.00	5000.00000	5000.00	45000.00000	45000.00
TRAFFIC CONTROL							
0140 2528-8445113	45.000 EACH	435.00000	19575.00	435.00000	19575.00	435.00000	19575.00
FLAGGERS							
0150 2528-8445115	15.000 EACH	650.00000	9750.00	650.00000	9750.00	650.00000	9750.00
PILOT CARS							
0160 2533-4980005	LUMP	35000.00000	35000.00	25000.00000	25000.00	33000.00000	33000.00
MOBILIZATION							
0170 2555-0000010	LUMP	1969.66000	1969.66	10000.00000	10000.00	5500.00000	5500.00
DELIVER AND STOCKPILE SALVAGED MATERIAL							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 159 3

Bid Order: 159
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 20-0692-022

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC.		(2) NO081 NORRIS ASPHALT PAVING CO., L		(3) O.050 OMG D/B/A DES MOINES ASPHALT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2590-0000020 PROJECT MANAGEMENT	LUMP	3000.00000	3000.00	2500.00000	2500.00	5900.00000	5900.00
0190 2602-0000020 SILT FENCE	450.000 LF	4.50000	2025.00	4.00000	1800.00	5.00000	2250.00
0200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	45.000 LF	20.00000	900.00	20.00000	900.00	24.00000	1080.00
0210 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0220 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
SECTION TOTALS		\$	382,886.44	\$	414,745.68	\$	549,188.40
SECTION 0002 ROADWAY ITEMS				STPN-69-1(47)--2J-27			
0230 2121-7425020 GRANULAR SHOULDERS, TYPE B	31.300 TON	65.00000	2034.50	73.00000	2284.90	260.00000	8138.00
0240 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1631.000 SY	30.00000	48930.00	51.79000	84469.49	45.00000	73395.00
0250 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	271.800 CY	50.00000	13590.00	48.56000	13198.61	83.00000	22559.40
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2010.000 LF	13.53000	27195.30	7.10000	14271.00	8.50000	17085.00
0270 2502-8221304 SUBDRAIN OUTLET, DR-304	10.000 EACH	175.00000	1750.00	190.00000	1900.00	225.00000	2250.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	45.510 STA	20.00000	910.20	20.00000	910.20	24.00000	1092.24
0290 2528-8445110 TRAFFIC CONTROL	LUMP	3300.00000	3300.00	5000.00000	5000.00	15000.00000	15000.00
0300 2528-8445113 FLAGGERS	18.000 EACH	435.00000	7830.00	435.00000	7830.00	435.00000	7830.00
0310 2528-8445115 PILOT CARS	6.000 EACH	650.00000	3900.00	650.00000	3900.00	650.00000	3900.00
0320 2533-4980005 MOBILIZATION	LUMP	30000.00000	30000.00	25000.00000	25000.00	27000.00000	27000.00
0330 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1500.00000	1500.00	4000.00000	4000.00	1750.00000	1750.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 159 4

Bid Order: 159
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 20-0692-022

Primary County: CLARKE

		(1) MA225 MANATT'S, INC.		(2) NO081 NORRIS ASPHALT PAVING CO., L		(3) O.050 OMG D/B/A DES MOINES ASPHALT	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2590-0000020 PROJECT MANAGEMENT	LUMP	2000.00000	2000.00	2500.00000	2500.00	3600.00000	3600.00
0350 2602-0000020 SILT FENCE	125.000 LF	4.50000	562.50	12.00000	1500.00	15.00000	1875.00
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	13.000 LF	20.00000	260.00	40.00000	520.00	48.00000	624.00
0370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0380 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	145,262.50	\$	168,784.20	\$	187,598.64
SECTION 0003 ROADWAY ITEMS		NHSN-34-6(93)--2R-59					
0390 2121-7425020 GRANULAR SHOULDERS, TYPE B	209.600 TON	50.00000	10480.00	41.35000	8666.96	67.00000	14043.20
0400 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2268.900 SY	30.00000	68067.00	41.42000	93977.84	45.00000	102100.50
0410 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	378.200 CY	60.00000	22692.00	35.00000	13237.00	65.00000	24583.00
0420 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	80.000 LF	61.85000	4948.00	15.00000	1200.00	18.00000	1440.00
0430 2502-8221304 SUBDRAIN OUTLET, DR-304	4.000 EACH	250.00000	1000.00	300.00000	1200.00	355.00000	1420.00
0440 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	48.620 STA	20.00000	972.40	20.00000	972.40	24.00000	1166.88
0450 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	4750.00000	4750.00	15000.00000	15000.00
0460 2528-8445113 FLAGGERS	18.000 EACH	435.00000	7830.00	435.00000	7830.00	435.00000	7830.00
0470 2528-8445115 PILOT CARS	6.000 EACH	650.00000	3900.00	650.00000	3900.00	650.00000	3900.00
0480 2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00	24000.00000	24000.00	35000.00000	35000.00
0490 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1500.00000	1500.00	3500.00000	3500.00	2200.00000	2200.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 159 5

Bid Order: 159
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 20-0692-022

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC.		(2) NO081 NORRIS ASPHALT PAVING CO., L		(3) O.050 OMG D/B/A DES MOINES ASPHALT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2590-0000020 PROJECT MANAGEMENT	LUMP	4000.00000	4000.00	2500.00000	2500.00	4800.00000	4800.00
0510 2602-0000020 SILT FENCE	50.000 LF	4.50000	225.00	20.00000	1000.00	24.00000	1200.00
0520 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	5.000 LF	20.00000	100.00	80.00000	400.00	95.00000	475.00
0530 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0540 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	156,214.40	\$	168,634.20	\$	216,658.58
CONTRACT TOTALS		\$	684,363.34	\$	752,164.08	\$	953,445.62

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 160 1

Bid Order: 160 Contract ID: 28-0384-035
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
 Contract Period: 100 WORK DAYS Late Start Date: 04/18/16

Primary County: DELAWARE
 No Established DBE Goal

Project: STPN-000-S(843)--2J-00
 Work Type: PCC SIDEWALK/TRAIL
 County: STATEWIDE Prj Awd Amt: \$213,248.10
 Route: STATEWIDE
 Location: IN GREELEY (ADA - DIST 6)

Project: STPN-038-4(35)--2J-28
 Work Type: HMA RESURFACING
 County: DELAWARE Prj Awd Amt: \$3,288,610.39
 Route: IOWA 38
 Location: FROM CO. RD. D22 N. TO IA. 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 3,501,858.49	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 160 2

Bid Order: 160
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 28-0384-035

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STPN-000-S(843)--2J-00					
0010	2102-2713090 EXCAVATION, CLASS 13, WASTE	60.000 CY	20.00000	1200.00				
0020	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	350.00000	350.00				
0030	2510-6745850 REMOVAL OF PAVEMENT	65.200 SY	24.00000	1564.80				
0040	2511-6745900 REMOVAL OF SIDEWALK	1923.300 SY	11.00000	21156.30				
0050	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1977.200 SY	30.00000	59316.00				
0060	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	267.900 SY	35.00000	9376.50				
0070	2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	305.600 SY	40.00000	12224.00				
0080	2511-7528101 DETECTABLE WARNINGS	243.000 SF	33.00000	8019.00				
0090	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	245.000 LF	27.00000	6615.00				
0100	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	570.500 SY	36.00000	20538.00				
0110	2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	419.700 SY	40.00000	16788.00				
0120	2515-6745600 REMOVAL OF PAVED DRIVEWAY	920.600 SY	15.00000	13809.00				
0130	2519-3280000 FENCE, FIELD	62.000 LF	50.00000	3100.00				
0140	2519-3300400 FIELD FENCE BRACE PANELS	5.000 EACH	400.00000	2000.00				
0150	2519-3750018 GATE, FIELD FENCE, 18 FT.	1.000 EACH	500.00000	500.00				
0160	2519-4200140 REMOVAL OF FENCE, FIELD	82.000 LF	10.00000	820.00				
0170	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	150.00000	450.00				
0180	2526-8285000 CONSTRUCTION SURVEY	LUMP	6425.00000	6425.00				
0190	2528-8445110 TRAFFIC CONTROL	LUMP	5500.00000	5500.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 160 3

Bid Order: 160
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 28-0384-035

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MA812 MATHY CONST. D/B/A RIVER CIT		()		()	
0200 2528-8445113 FLAGGERS	20.000	EACH	435.00000	8700.00			
0210 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00			
0220 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.400	ACRE	5000.00000	2000.00			
0230 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400	ACRE	5000.00000	2000.00			
0240 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.400	ACRE	3000.00000	1200.00			
0250 2602-0000030 SILT FENCE FOR DITCH CHECKS	37.000	LF	10.00000	370.00			
0260 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	37.000	LF	2.00000	74.00			
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	10.000	LF	5.00000	50.00			
0280 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	245.000	LF	3.50000	857.50			
0290 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	245.000	LF	1.00000	245.00			
SECTION TOTALS			\$ 213,248.10		\$		\$

SECTION 0002 ROADWAY ITEMS			STPN-038-4(35)--2J-28				
0300 2102-2625000 EMBANKMENT-IN-PLACE	2711.000	CY	6.00000	16266.00			
0310 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1356.000	CY	18.00000	24408.00			
0320 2121-7425020 GRANULAR SHOULDERS, TYPE B	5150.300	TON	14.06000	72413.22			
0330 2123-7450020 SHOULDER FINISHING, EARTH	6.200	STA	200.00000	1240.00			
0340 2212-0475095 CLEANING AND PREPARATION OF BASE	10.600	MILE	310.00000	3286.00			
0350 2212-5070310 PATCHES, FULL-DEPTH REPAIR	5812.000	SY	48.00000	278976.00			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 160 4

Bid Order: 160
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 28-0384-035

Primary County: DELAWARE

			(1) MA812		()		()	
			MATHY CONST. D/B/A RIVER CIT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360	2212-5070330 PATCHES BY COUNT (REPAIR)	338.000 EACH	45.00000	15210.00				
0370	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	21.000 TON	407.00000	8547.00				
0380	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3837.100 CY	12.95000	49690.45				
0390	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	7770.000 TON	22.60000	175602.00				
0400	2214-5145150 PAVEMENT SCARIFICATION	1300.000 SY	10.84000	14092.00				
0410	2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	21600.000 TON	19.92000	430272.00				
0420	2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	17300.000 TON	20.60000	356380.00				
0430	2303-0245828 ASPHALT BINDER, PG 58-28	2800.000 TON	340.19000	952532.00				
0440	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	6200.00000	6200.00				
0450	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	23325.000 EACH	1.00000	23325.00				
0460	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	23325.000 EACH	1.00000	23325.00				
0470	2303-9093010 HOT MIX ASPHALT, DRIVEWAY	48.000 SY	69.00000	3312.00				
0480	2315-8275055 SURFACING, DRIVEWAY	250.000 TON	24.00000	6000.00				
0490	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	47575.000 EACH	1.00000	47575.00				
0500	2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	104.000 EACH	160.00000	16640.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 160 5

Bid Order: 160
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 28-0384-035

Primary County: DELAWARE

			(1) MA812		()		()	
			MATHY CONST. D/B/A RIVER CIT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510	2422-0360024	2.000 EACH	275.00000	550.00				
	APRONS, UNCLASSIFIED, 24 IN. DIA.							
0520	2422-0360030	4.000 EACH	395.00000	1580.00				
	APRONS, UNCLASSIFIED, 30 IN. DIA.							
0530	2422-1722018	2645.000 LF	21.00000	55545.00				
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.							
0540	2422-1722024	40.000 LF	28.00000	1120.00				
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.							
0550	2422-1722030	80.000 LF	39.00000	3120.00				
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.							
0560	2502-8212034	97136.000 LF	3.38000	328319.68				
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.							
0570	2502-8221304	442.000 EACH	140.00000	61880.00				
	SUBDRAIN OUTLET, DR-304							
0580	2505-4008120	291.000 LF	4.00000	1164.00				
	REMOVAL OF STEEL BEAM GUARDRAIL							
0590	2505-4008300	187.500 LF	18.00000	3375.00				
	STEEL BEAM GUARDRAIL							
0600	2505-4008400	4.000 EACH	1800.00000	7200.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION							
0610	2505-4021010	2.000 EACH	180.00000	360.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0620	2505-4021700	4.000 EACH	1850.00000	7400.00				
	STEEL BEAM GUARDRAIL END TERMINAL							
0630	2506-4984000	26.000 CY	123.46000	3209.96				
	FLOWABLE MORTAR							
0640	2515-2475006	27.000 SY	36.00000	972.00				
	DRIVEWAY, P.C. CONCRETE, 6 IN.							
0650	2515-6745600	75.000 SY	20.00000	1500.00				
	REMOVAL OF PAVED DRIVEWAY							
0660	2520-3350015	1.000 EACH	4250.00000	4250.00				
	FIELD OFFICE							
0670	2526-8285000	LUMP	6425.00000	6425.00				
	CONSTRUCTION SURVEY							
0680	2527-9263109	3108.080 STA	8.50000	26418.68				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 160 6

Bid Order: 160
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 28-0384-035

Primary County: DELAWARE

			(1) MA812		()		()	
			MATHY CONST. D/B/A RIVER CIT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690	2528-8445110	LUMP	17800.00000	17800.00				
	TRAFFIC CONTROL							
0700	2528-8445113	200.000 EACH	435.00000	87000.00				
	FLAGGERS							
0710	2528-8445115	100.000 EACH	650.00000	65000.00				
	PILOT CARS							
0720	2529-2242304	47.000 EACH	45.00000	2115.00				
	CD JOINT ASSEMBLY							
0730	2529-2242320	162.000 EACH	50.00000	8100.00				
	CT JOINT							
0740	2529-5070110	39.200 SY	80.00000	3136.00				
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0750	2529-5070120	4.000 EACH	45.00000	180.00				
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0760	2529-8174010	462.300 SY	8.00000	3698.40				
	SUBBASE (PATCHES)							
0770	2529-8201000	4.000 EACH	500.00000	2000.00				
	JOINT ASSEMBLY, EF							
0780	2533-4980005	LUMP	44100.00000	44100.00				
	MOBILIZATION							
0790	2555-0000010	LUMP	500.00000	500.00				
	DELIVER AND STOCKPILE SALVAGED MATERIAL							
0800	2601-2634100	6.000 ACRE	700.00000	4200.00				
	MULCHING							
0810	2601-2636043	4.000 ACRE	1000.00000	4000.00				
	SEEDING AND FERTILIZING (RURAL)							
0820	2601-2636044	2.000 ACRE	1000.00000	2000.00				
	SEEDING AND FERTILIZING (URBAN)							
0830	2602-0000020	700.000 LF	2.00000	1400.00				
	SILT FENCE							
0840	2602-0000071	700.000 LF	1.00000	700.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0850	2602-0010010	2.000 EACH	500.00000	1000.00				
	MOBILIZATIONS, EROSION CONTROL							
0860	2602-0010020	2.000 EACH	1000.00000	2000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$	3,288,610.39	\$		\$	
CONTRACT TOTALS			\$	3,501,858.49	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 161 1

Bid Order: 161 Contract ID: 31-C031-077
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 30 WORK DAYS Late Start Date: 08/01/16

Primary County: DUBUQUE
Established DBE Goal: 3.00 %

Project: STP-S-C031(77)--5E-31
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: DUBUQUE Prj Awd Amt: \$1,440,626.22
Route: ASBURY ROAD
Location: ON ASBURY ROAD, FROM FIVE POINTS ROAD WEST
4.7 MILES

MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 1,440,626.22	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 161 2

Bid Order: 161
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 31-C031-077

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010	2121-7425020		4850.000	TON	16.10000	78085.00			
	GRANULAR SHOULDERS, TYPE B								
0020	2212-5075001		2000.000	TON	85.42000	170840.00			
	HOT MIX ASPHALT SURFACE PATCHES								
0030	2214-5145150		800.000	SY	6.41000	5128.00			
	PAVEMENT SCARIFICATION								
0040	2303-0021500		6352.000	TON	26.05000	165469.60			
	HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX								
0050	2303-0023500		6127.000	TON	26.07000	159730.89			
	HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0060	2303-0245828		750.000	TON	335.00000	251250.00			
	ASPHALT BINDER, PG 58-28								
0070	2303-6911000			LUMP	1350.00000	1350.00			
	HOT MIX ASPHALT PAVEMENT SAMPLES								
0080	2303-9093010		224.450	SY	31.76000	7128.53			
	HOT MIX ASPHALT, DRIVEWAY								
0090	2315-8275025		900.000	TON	16.10000	14490.00			
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0100	2318-1001100		65153.000	SY	1.86000	121184.58			
	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0110	2318-1001220		426.000	TON	375.00000	159750.00			
	ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0120	2515-6745600		224.450	SY	17.27000	3876.25			
	REMOVAL OF PAVED DRIVEWAY								
0130	2527-9263117		747.300	STA	25.42000	18996.37			
	PAINTED PAVEMENT MARKINGS, DURABLE								
0140	2528-8445110			LUMP	4500.00000	4500.00			
	TRAFFIC CONTROL								
0150	2528-8445113		90.000	EACH	435.00000	39150.00			
	FLAGGERS								
0160	2528-8445115		30.000	EACH	650.00000	19500.00			
	PILOT CARS								
0170	2533-4980005			LUMP	43697.00000	43697.00			
	MOBILIZATION								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 161 3

Bid Order: 161
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 31-C031-077

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) MA812 MATHY CONST. D/B/A RIVER CIT		()		()	
0180 2599-9999020	10000.000 TON	17.65000	176500.00				
('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL, MOD SUB							
SECTION TOTALS		\$	1,440,626.22	\$		\$	
CONTRACT TOTALS		\$	1,440,626.22	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 162 1

Bid Order: 162 Contract ID: 31-C031-078
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 50 WORK DAYS Late Start Date: 06/27/16

Primary County: DUBUQUE
Established DBE Goal: 3.00 %

Project: STP-S-C031(78)--5E-31
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: DUBUQUE Prj Awd Amt: \$2,751,773.47
Route: MUD LAKE ROAD
Location: ON MUD LAKE ROAD/CIRCLE RIDGE ROAD, FROM
SHERRILL ROAD NORT HERLY 6.8 MILES TO
CIRCLE RIDGE ROAD AND ECL OF SHERRILL

MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 2,751,773.47	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 162 2

Bid Order: 162
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 31-C031-078

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010	2115-0100000		487.920	CY	17.00000	8294.64			
	MODIFIED SUBBASE								
0020	2121-7425020		3000.000	TON	16.10000	48300.00			
	GRANULAR SHOULDERS, TYPE B								
0030	2123-7450000		344.740	STA	103.80000	35784.01			
	SHOULDER CONSTRUCTION, EARTH								
0040	2212-5075001		3600.000	TON	85.35000	307260.00			
	HOT MIX ASPHALT SURFACE PATCHES								
0050	2214-5145150		1466.670	SY	6.41000	9401.35			
	PAVEMENT SCARIFICATION								
0060	2303-0021500		10582.000	TON	30.01000	317565.82			
	HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX								
0070	2303-0023500		9948.000	TON	30.03000	298738.44			
	HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0080	2303-0245828		1234.000	TON	335.00000	413390.00			
	ASPHALT BINDER, PG 58-28								
0090	2303-6911000			LUMP	1800.00000	1800.00			
	HOT MIX ASPHALT PAVEMENT SAMPLES								
0100	2303-9091010		6.000	EACH	540.00000	3240.00			
	RUMBLE STRIP PANEL (HMA SURFACE)								
0110	2303-9093010		2613.650	SY	31.41000	82094.75			
	HOT MIX ASPHALT, DRIVEWAY								
0120	2315-8275025		1625.000	TON	16.10000	26162.50			
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0130	2318-1001100		116622.000	SY	1.72000	200589.84			
	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0140	2318-1001220		713.000	TON	375.00000	267375.00			
	ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0150	2505-4008300		475.000	LF	30.00000	14250.00			
	STEEL BEAM GUARDRAIL								
0160	2505-4021701		2.000	EACH	3500.00000	7000.00			
	STEEL BEAM GUARDRAIL FLARED END TERMINA								
0170	2510-6745850		1931.090	SY	8.85000	17090.15			
	REMOVAL OF PAVEMENT								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 162 3

Bid Order: 162
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 31-C031-078

Primary County: DUBUQUE

			(1) MA812 MATHY CONST. D/B/A RIVER CIT		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2613.650	SY	13.86000	36225.19				
0190 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	1712.400	STA	24.66000	42227.78				
0200 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	1.000	EACH	150.00000	150.00				
0210 2528-8445110 TRAFFIC CONTROL		LUMP	5800.00000	5800.00				
0220 2528-8445113 FLAGGERS	135.000	EACH	435.00000	58725.00				
0230 2528-8445115 PILOT CARS	45.000	EACH	650.00000	29250.00				
0240 2533-4980005 MOBILIZATION		LUMP	69335.00000	69335.00				
0250 2599-9999020 ('TONS' ITEM) SUBGRADE STBL MATL, MOD SUBBASE	26000.000	TON	17.15000	445900.00				
0260 2601-2634100 MULCHING	4.480	ACRE	700.00000	3136.00				
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.480	ACRE	600.00000	2688.00				
SECTION TOTALS			\$	2,751,773.47	\$		\$	
CONTRACT TOTALS			\$	2,751,773.47	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 163 1

Bid Order: 163 Contract ID: 38-1751-703
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by ASPRO, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/26/16

Primary County: GRUNDY
 No Established DBE Goal

Project: MP-175-1(703)213--76-38
 Work Type: HMA RESURFACING WITH MILLING
 County: GRUNDY Prj Awd Amt: \$209,899.50
 Route: IOWA 175
 Location: IN REINBECK FROM WCL TO ECL

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AS218 ASPRO, INC.	\$ 209,899.50	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 235,400.38	112.14 %
3	BL041 BLACKTOP SERVICE CO. & SUBSIDIARY	\$ 293,655.78	139.90 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 163 2

Bid Order: 163
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 38-1751-703

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

		(1) AS218 ASPRO, INC.		(2) HE020 HEARTLAND ASPHALT, INC.		(3) BL041 BLACKTOP SERVICE CO. & SUBSID	

SECTION 0001	ROADWAY ITEMS						
0010	2102-2713090	2.000	CY	50.00000	100.00	108.00000	216.00
	EXCAVATION, CLASS 13, WASTE						
0020	2212-0475095	1.100	MILE	1000.00000	1100.00	2265.00000	2491.50
	CLEANING AND PREPARATION OF BASE						
0030	2212-5075001	7.500	TON	100.00000	750.00	230.00000	1725.00
	HOT MIX ASPHALT SURFACE PATCHES						
0040	2214-5145150	18150.000	SY	1.70000	30855.00	1.54000	27951.00
	PAVEMENT SCARIFICATION						
0050	2303-0033500	1974.000	TON	45.85000	90507.90	56.75000	112024.50
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT						
0060	2303-0245828	118.000	TON	324.00000	38232.00	344.56000	40658.08
	ASPHALT BINDER, PG 58-28						
0070	2303-6911000		LUMP	300.00000	300.00	300.00000	300.00
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0080	2510-6745850	9.700	SY	20.00000	194.00	75.00000	727.50
	REMOVAL OF PAVEMENT						
0090	2511-7526006	8.000	SY	72.00000	576.00	124.65000	997.20
	SIDEWALK, P.C. CONCRETE, 6 IN.						
0100	2511-7528101	10.000	SF	40.00000	400.00	39.00000	390.00
	DETECTABLE WARNINGS						
0110	2512-1725356	25.000	LF	36.00000	900.00	47.40000	1185.00
	CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.						
0120	2527-9263109	54.230	STA	20.00000	1084.60	20.00000	1084.60
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0130	2528-8445110		LUMP	1500.00000	1500.00	2750.00000	2750.00
	TRAFFIC CONTROL						
0140	2528-8445113	40.000	EACH	435.00000	17400.00	435.00000	17400.00
	FLAGGERS						
0150	2528-8445115	10.000	EACH	650.00000	6500.00	650.00000	6500.00
	PILOT CARS						
0160	2533-4980005		LUMP	14000.00000	14000.00	13500.00000	13500.00
	MOBILIZATION						
	SECTION TOTALS			\$	204,399.50	\$	229,900.38
						\$	288,155.78

SECTION 0002	PAVEMENT ADJUSTMENT INCENTIVE ITEMS						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 163 3

Bid Order: 163
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 38-1751-703

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AS218 ASPRO, INC.		(2) HE020 HEARTLAND ASPHALT, INC.		(3) BL041 BLACKTOP SERVICE CO. & SUBSID	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	5500.000 EACH	1.00000	5500.00	1.00000	5500.00	1.00000	5500.00
SECTION TOTALS		\$	5,500.00	\$	5,500.00	\$	5,500.00
CONTRACT TOTALS		\$	209,899.50	\$	235,400.38	\$	293,655.78

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 164 1

Bid Order: 164 Contract ID: 39-0041-015
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
Contract Period: 55 WORK DAYS Late Start Date: 07/25/16

Primary County: GUTHRIE
Established DBE Goal: 2.00 %

Project: HSIPX-004-1(15)--3L-39
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: GUTHRIE Prj Awd Amt: \$1,923,110.73
Route: IOWA 4
Location: IA 44 TO IA 141

Project: STPN-004-1(19)--2J-39
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: GUTHRIE Prj Awd Amt: \$2,615,720.12
Route: IOWA 4
Location: IA 44 TO IA 141

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 4,538,830.85	100.00 %
2	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 4,692,670.03	103.38 %
3	MA225 MANATT'S, INC.	\$ 4,801,924.29	105.79 %
4	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 4,986,438.81	109.86 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 164 2

Bid Order: 164
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 39-0041-015

Primary County: GUTHRIE

			(1) WE540 WESTERN ENGINEERING CO., INC		(2) NO081 NORRIS ASPHALT PAVING CO., L		(3) MA225 MANATT'S, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STPN-004-1(19)--23-39					
0010 2102-2625001	500.000	CY	18.00000	9000.00	15.00000	7500.00	29.80000	14900.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0020 2213-6745500	4.400	STA	550.00000	2420.00	545.00000	2398.00	545.00000	2398.00
REMOVAL OF CURB								
0030 2214-5145150	5891.600	SY	2.70000	15907.32	4.42000	26040.87	4.00000	23566.40
PAVEMENT SCARIFICATION								
0040 2303-0032500	15561.100	TON	36.15000	562533.77	37.72000	586964.69	37.00000	575760.70
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0050 2303-0033504	16057.800	TON	40.85000	655961.13	39.64000	636531.19	37.00000	594138.60
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0060 2303-0245828	1893.700	TON	330.00000	624921.00	328.00000	621133.60	325.00000	615452.50
ASPHALT BINDER, PG 58-28								
0070 2303-6911000		LUMP	12000.00000	12000.00	6000.00000	6000.00	7500.00000	7500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0080 2303-9091010	2.000	EACH	600.00000	1200.00	650.00000	1300.00	650.00000	1300.00
RUMBLE STRIP PANEL (HMA SURFACE)								
0090 2318-1001100	128184.200	SY	1.60000	205094.72	1.56000	199967.35	1.56000	199967.35
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0100 2318-1001220	423.000	TON	370.00000	156510.00	363.00000	153549.00	363.00000	153549.00
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0110 2414-7200010	2.000	EACH	2100.00000	4200.00	2050.00000	4100.00	3780.00000	7560.00
SAFETY GRATE, TYPE 1, CULVERT								
0120 2414-7200020	2.000	EACH	2000.00000	4000.00	1900.00000	3800.00	2650.00000	5300.00
SAFETY GRATE, TYPE 2, CULVERT								
0130 2435-0600010	4.000	EACH	1520.00000	6080.00	1500.00000	6000.00	1500.00000	6000.00
MANHOLE ADJUSTMENT, MINOR								
0140 2505-4008120	1164.000	LF	10.00000	11640.00	5.00000	5820.00	10.00000	11640.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0150 2505-4008300	200.000	LF	21.50000	4300.00	18.00000	3600.00	21.00000	4200.00
STEEL BEAM GUARDRAIL								
0160 2505-4008400	4.000	EACH	2250.00000	9000.00	1800.00000	7200.00	2200.00000	8800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 164 3

Bid Order: 164
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 39-0041-015

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC		(2) NO081 NORRIS ASPHALT PAVING CO., L		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2505-4021010	4.000	EACH	255.00000	1020.00	150.00000	600.00	250.00000	1000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0180 2505-4021700	4.000	EACH	2650.00000	10600.00	2000.00000	8000.00	2600.00000	10400.00
STEEL BEAM GUARDRAIL END TERMINAL								
0190 2511-6745900	256.800	SY	16.20000	4160.16	16.00000	4108.80	16.00000	4108.80
REMOVAL OF SIDEWALK								
0200 2511-7526004	103.000	SY	160.00000	16480.00	155.00000	15965.00	155.00000	15965.00
SIDEWALK, P.C. CONCRETE, 4 IN.								
0210 2511-7526006	148.000	SY	133.00000	19684.00	130.00000	19240.00	130.00000	19240.00
SIDEWALK, P.C. CONCRETE, 6 IN.								
0220 2511-7528101	64.000	SF	48.00000	3072.00	47.00000	3008.00	47.00000	3008.00
DETECTABLE WARNINGS								
0230 2512-1725256	428.000	LF	83.00000	35524.00	81.00000	34668.00	81.00000	34668.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0240 2527-9263109	2100.210	STA	9.60000	20162.02	9.25000	19426.94	9.25000	19426.94
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0250 2528-8445110		LUMP	9500.00000	9500.00	6200.00000	6200.00	15000.00000	15000.00
TRAFFIC CONTROL								
0260 2528-8445113	100.000	EACH	435.00000	43500.00	435.00000	43500.00	435.00000	43500.00
FLAGGERS								
0270 2528-8445115	25.000	EACH	650.00000	16250.00	650.00000	16250.00	650.00000	16250.00
PILOT CARS								
0280 2533-4980005		LUMP	75000.00000	75000.00	28000.00000	28000.00	95500.00000	95500.00
MOBILIZATION								
SECTION TOTALS			\$	2,539,720.12	\$	2,470,871.44	\$	2,510,099.29
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS					STPN-004-1(19)--2J-39			
0290 2303-7000610	16000.000	EACH	1.00000	16000.00	1.00000	16000.00	1.00000	16000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0300 2303-7000620	16000.000	EACH	1.00000	16000.00	1.00000	16000.00	1.00000	16000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0310 2317-7000120	44000.000	EACH	1.00000	44000.00	1.00000	44000.00	1.00000	44000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			\$	76,000.00	\$	76,000.00	\$	76,000.00
SECTION 0003 ROADWAY ITEMS					HSIPX-004-1(15)--3L-39			

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 164 4

Bid Order: 164
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 39-0041-015

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC		(2) NO081 NORRIS ASPHALT PAVING CO., L		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2102-0425070 SPECIAL BACKFILL	17074.900	TON	23.50000	401260.15	27.15000	463583.54	30.00000	512247.00
0330 2121-7425020 GRANULAR SHOULDERS, TYPE B	12516.200	TON	28.50000	356711.70	25.45000	318537.29	26.50000	331679.30
0340 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	276.800	SY	42.50000	11764.00	39.60000	10961.28	60.00000	16608.00
0350 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	9130.200	CY	16.20000	147909.24	22.95000	209538.09	29.00000	264775.80
0360 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	6189.600	TON	44.50000	275437.20	67.22000	416064.91	50.00000	309480.00
0370 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	4148.000	TON	36.15000	149950.20	37.72000	156462.56	37.00000	153476.00
0380 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	4148.000	TON	40.85000	169445.80	39.64000	164426.72	37.00000	153476.00
0390 2303-0245828 ASPHALT BINDER, PG 58-28	869.100	TON	330.00000	286803.00	328.00000	285064.80	325.00000	282457.50
0400 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	10000.00000	10000.00	12500.00000	12500.00
0410 2528-8445113 FLAGGERS	65.000	EACH	435.00000	28275.00	435.00000	28275.00	435.00000	28275.00
0420 2528-8445115 PILOT CARS	30.000	EACH	650.00000	19500.00	650.00000	19500.00	650.00000	19500.00
0430 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	29800.00000	29800.00	95000.00000	95000.00
0440 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1021.200	STA	11.70000	11948.04	10.00000	10212.00	10.00000	10212.00
0450 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1106.400	GAL	1.00000	1106.40	3.50000	3872.40	6.00000	6638.40
SECTION TOTALS			\$	1,903,610.73	\$	2,126,298.59	\$	2,196,325.00
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS						HSIPX-004-1(15)--3L-39		
0460 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4000.000	EACH	1.00000	4000.00	1.00000	4000.00	1.00000	4000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 164 5

Bid Order: 164
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 39-0041-015

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WE540 WESTERN ENGINEERING CO., INC		(2) NO081 NORRIS ASPHALT PAVING CO., L		(3) MA225 MANATT'S, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4000.000 EACH	1.00000	4000.00	1.00000	4000.00	1.00000	4000.00
0480 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	11500.000 EACH	1.00000	11500.00	1.00000	11500.00	1.00000	11500.00
SECTION TOTALS		\$	19,500.00	\$	19,500.00	\$	19,500.00
CONTRACT TOTALS		\$	4,538,830.85	\$	4,692,670.03	\$	4,801,924.29

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 164 6

Bid Order: 164
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 39-0041-015

Primary County: GUTHRIE

			(4) 0.053 OMG MIDWEST D/B/A TRI-STATE		()		()		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS									STPN-004-1(19)--23-39
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	500.000	CY	30.69000	15345.00					
0020 2213-6745500 REMOVAL OF CURB	4.400	STA	566.50000	2492.60					
0030 2214-5145150 PAVEMENT SCARIFICATION	5891.600	SY	1.48000	8719.57					
0040 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	15561.100	TON	42.99000	668971.69					
0050 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	16057.800	TON	42.80000	687273.84					
0060 2303-0245828 ASPHALT BINDER, PG 58-28	1893.700	TON	342.38000	648365.01					
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	34471.27000	34471.27					
0080 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000	EACH	669.50000	1339.00					
0090 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	128184.200	SY	1.61000	206376.56					
0100 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	423.000	TON	373.89000	158155.47					
0110 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	2.000	EACH	2575.00000	5150.00					
0120 2414-7200020 SAFETY GRATE, TYPE 2, CULVERT	2.000	EACH	2163.00000	4326.00					
0130 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	1236.00000	4944.00					
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1164.000	LF	5.15000	5994.60					
0150 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	18.54000	3708.00					
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1854.00000	7416.00					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 164 7

Bid Order: 164
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 39-0041-015

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) 0.053 OMG MIDWEST D/B/A TRI-STATE								
0170 2505-4021010	4.000	EACH	154.50000	618.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0180 2505-4021700	4.000	EACH	2060.00000	8240.00				
STEEL BEAM GUARDRAIL END TERMINAL								
0190 2511-6745900	256.800	SY	12.36000	3174.05				
REMOVAL OF SIDEWALK								
0200 2511-7526004	103.000	SY	59.74000	6153.22				
SIDEWALK, P.C. CONCRETE, 4 IN.								
0210 2511-7526006	148.000	SY	74.16000	10975.68				
SIDEWALK, P.C. CONCRETE, 6 IN.								
0220 2511-7528101	64.000	SF	36.05000	2307.20				
DETECTABLE WARNINGS								
0230 2512-1725256	428.000	LF	57.68000	24687.04				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0240 2527-9263109	2100.210	STA	9.53000	20015.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0250 2528-8445110		LUMP	13210.66000	13210.66				
TRAFFIC CONTROL								
0260 2528-8445113	100.000	EACH	435.00000	43500.00				
FLAGGERS								
0270 2528-8445115	25.000	EACH	650.00000	16250.00				
PILOT CARS								
0280 2533-4980005		LUMP	74072.60000	74072.60				
MOBILIZATION								
SECTION TOTALS			\$	2,686,252.06	\$		\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS					STPN-004-1(19)--2J-39			
0290 2303-7000610	16000.000	EACH	1.00000	16000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0300 2303-7000620	16000.000	EACH	1.00000	16000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0310 2317-7000120	44000.000	EACH	1.00000	44000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			\$	76,000.00	\$		\$	
SECTION 0003 ROADWAY ITEMS					HSIPX-004-1(15)--3L-39			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 164 8

Bid Order: 164
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 39-0041-015

Primary County: GUTHRIE

			(4) 0.053 OMG MIDWEST D/B/A TRI-STATE		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2102-0425070	17074.900	TON	28.81000	491927.87				
SPECIAL BACKFILL								
0330 2121-7425020	12516.200	TON	30.08000	376487.30				
GRANULAR SHOULDERS, TYPE B								
0340 2122-5500060	276.800	SY	196.82000	54479.78				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0350 2213-2713300	9130.200	CY	22.37000	204242.57				
EXCAVATION, CLASS 13, FOR WIDENING								
0360 2213-8200000	6189.600	TON	57.84000	358006.46				
BASE WIDENING, HOT MIX ASPHALT MIXTURE								
0370 2303-0032500	4148.000	TON	42.64000	176870.72				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0380 2303-0033504	4148.000	TON	42.90000	177949.20				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0390 2303-0245828	869.100	TON	332.69000	289140.88				
ASPHALT BINDER, PG 58-28								
0400 2528-8445110		LUMP	6384.65000	6384.65				
TRAFFIC CONTROL								
0410 2528-8445113	65.000	EACH	435.00000	28275.00				
FLAGGERS								
0420 2528-8445115	30.000	EACH	650.00000	19500.00				
PILOT CARS								
0430 2533-4980005		LUMP	6478.36000	6478.36				
MOBILIZATION								
0440 2548-0000100	1021.200	STA	10.30000	10518.36				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0450 2548-0000110	1106.400	GAL	4.00000	4425.60				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
SECTION TOTALS			\$	2,204,686.75	\$		\$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS					HSIPX-004-1(15)--3L-39			
0460 2303-7000610	4000.000	EACH	1.00000	4000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 164 9

Bid Order: 164
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 39-0041-015

Primary County: GUTHRIE

			(4) 0.053		()		()	
			OMG MIDWEST D/B/A TRI-STATE					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4000.000 EACH	1.00000	4000.00				
0480	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	11500.000 EACH	1.00000	11500.00				
SECTION TOTALS			\$	19,500.00	\$		\$	
CONTRACT TOTALS			\$	4,986,438.81	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 165 1

Bid Order: 165 Contract ID: 45-C045-077
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION COMPANY
 Contract Period: 25 WORK DAYS Late Start Date: 08/29/16

Primary County: HOWARD
 No Established DBE Goal

Project: FM-C045(77)--55-45
 Work Type: HMA PAVEMENT - NEW
 County: HOWARD Prj Awd Amt: \$1,243,208.93
 Route: A23
 Location: A23: FROM JADE AVE (V26) TO DALE AVE (V10)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION COMPANY	\$ 1,243,208.93	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 1,247,482.69	100.34 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 165 2

Bid Order: 165
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 45-C045-077

Primary County: HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	5351.600 TON	14.99000	80220.48	14.95000	80006.42		
0020 2214-5145150 PAVEMENT SCARIFICATION	14237.300 SY	1.98000	28189.85	1.95000	27762.74		
0030 2301-0690202 BRIDGE APPROACH, BR-202	328.900 SY	175.00000	57557.50	175.00000	57557.50		
0040 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	19862.900 TON	28.96000	575229.58	29.76000	591119.90		
0050 2303-0245828 ASPHALT BINDER, PG 58-28	1191.800 TON	352.66000	420300.19	336.00000	400444.80		
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1925.00000	1925.00	1200.00000	1200.00		
0070 2526-8285000 CONSTRUCTION SURVEY	LUMP	4400.00000	4400.00	4400.00000	4400.00		
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	882.850 STA	6.22000	5491.33	6.22000	5491.33		
0090 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	3875.00000	3875.00		
0100 2528-8445113 FLAGGERS	75.000 EACH	435.00000	32625.00	435.00000	32625.00		
0110 2528-8445115 PILOT CARS	25.000 EACH	650.00000	16250.00	650.00000	16250.00		
0120 2533-4980005 MOBILIZATION	LUMP	18520.00000	18520.00	26750.00000	26750.00		
SECTION TOTALS		\$	1,243,208.93	\$	1,247,482.69	\$	
CONTRACT TOTALS		\$	1,243,208.93	\$	1,247,482.69	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 166 1

Bid Order: 166 Contract ID: 55-C055-154
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION COMPANY
Contract Period: 90 WORK DAYS Late Start Date: 05/23/16

Primary County: KOSSUTH
No Established DBE Goal

Project: FM-C055(154)--55-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: \$1,770,143.95
Route: A-42
Location: ON A42, FROM P16 E 10.25 MILES TO US 169

Project: LFM-RS16(1)--7X-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: \$702,288.30
Route: P-54
Location: ON P54, FROM B19 SOUTH 5.0 MILES TO OAK LAKE ENTRANCE

Project: LFM-RS16(2)--7X-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: \$397,256.43
Route: P-60
Location: ON P60, FROM B19 N 3 MI TO B14

Project: L-RS16(3)--73-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: \$394,570.64
Route: P-66
Location: ON P66, S 3 MILES

Project: L-RS16(4)--73-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: \$64,753.38
Route: SUMMIT AVENUE
Location: ON SENECA/SUMMIT STREET, FROM US169 EAST AND SOUTH 5 BLOCKS TO KOSSUTH STREET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION COMPANY	\$ 3,329,012.70	100.00 %
2	MA225 MANATT'S, INC.	\$ 3,517,916.32	105.67 %
3	HE020 HEARTLAND ASPHALT, INC.	\$ 3,553,405.82	106.74 %
4	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 3,676,076.77	110.42 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 166 2

Bid Order: 166
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 55-C055-154

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS		FM-C055(154)--55-55						
0010 2115-0100000	123.000	CY	48.00000	5904.00	45.00000	5535.00	60.00000	7380.00
MODIFIED SUBBASE								
0020 2121-7425020	9880.000	TON	21.21000	209554.80	25.00000	247000.00	20.50000	202540.00
GRANULAR SHOULDERS, TYPE B								
0030 2123-7450000	4.500	STA	600.00000	2700.00	500.00000	2250.00	1200.00000	5400.00
SHOULDER CONSTRUCTION, EARTH								
0040 2212-0475095	10.400	MILE	110.00000	1144.00	300.00000	3120.00	100.00000	1040.00
CLEANING AND PREPARATION OF BASE								
0050 2214-5145150	1489.000	SY	5.78000	8606.42	7.00000	10423.00	6.00000	8934.00
PAVEMENT SCARIFICATION								
0060 2303-0023500	29504.000	TON	24.45000	721372.80	28.00000	826112.00	30.20000	891020.80
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0070 2303-0245828	2065.000	TON	361.81000	747137.65	328.00000	677320.00	331.00000	683515.00
ASPHALT BINDER, PG 58-28								
0080 2303-6911000		LUMP	1080.00000	1080.00	3500.00000	3500.00	1600.00000	1600.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0090 2527-9263109	1617.270	STA	6.20000	10027.07	6.20000	10027.07	6.20000	10027.07
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0100 2527-9263137	4.000	EACH	95.00000	380.00	95.00000	380.00	95.00000	380.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0110 2528-8445110		LUMP	4100.00000	4100.00	4100.00000	4100.00	5200.00000	5200.00
TRAFFIC CONTROL								
0120 2528-8445113	123.000	EACH	435.00000	53505.00	435.00000	53505.00	435.00000	53505.00
FLAGGERS								
0130 2533-4980005		LUMP	4632.21000	4632.21	40000.00000	40000.00	15850.00000	15850.00
MOBILIZATION								
SECTION TOTALS			\$	1,770,143.95	\$	1,883,272.07	\$	1,886,391.87
SECTION 0002 ROADWAY ITEMS		LFM-RS16(1)--7X-55						
0140 2121-7425020	3700.000	TON	21.21000	78477.00	24.00000	88800.00	20.50000	75850.00
GRANULAR SHOULDERS, TYPE B								
0150 2212-0475095	5.300	MILE	110.00000	583.00	300.00000	1590.00	100.00000	530.00
CLEANING AND PREPARATION OF BASE								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 166 3

Bid Order: 166
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 55-C055-154

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION COMPANY		(2) MA225 MANATT'S, INC.		(3) HE020 HEARTLAND ASPHALT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2214-5145150 PAVEMENT SCARIFICATION	733.000 SY	5.78000	4236.74	8.00000	5864.00	6.50000	4764.50
0170 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	11810.000 TON	24.45000	288754.50	26.00000	307060.00	29.45000	347804.50
0180 2303-0245828 ASPHALT BINDER, PG 58-28	827.000 TON	361.81000	299216.87	328.00000	271256.00	331.00000	273737.00
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1080.00000	1080.00	1500.00000	1500.00	600.00000	600.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	891.610 STA	6.20000	5527.98	6.20000	5527.98	6.20000	5527.98
0210 2528-8445110 TRAFFIC CONTROL	LUMP	3250.00000	3250.00	3250.00000	3250.00	4350.00000	4350.00
0220 2528-8445113 FLAGGERS	38.000 EACH	435.00000	16530.00	435.00000	16530.00	435.00000	16530.00
0230 2533-4980005 MOBILIZATION	LUMP	4632.21000	4632.21	20500.00000	20500.00	6175.00000	6175.00
SECTION TOTALS		\$	702,288.30	\$	721,877.98	\$	735,868.98
SECTION 0003 ROADWAY ITEMS		LFM-RS16(2)--7X-55					
0240 2121-7425020 GRANULAR SHOULDERS, TYPE B	2054.000 TON	21.21000	43565.34	25.00000	51350.00	20.50000	42107.00
0250 2212-0475095 CLEANING AND PREPARATION OF BASE	3.000 MILE	110.00000	330.00	300.00000	900.00	100.00000	300.00
0260 2214-5145150 PAVEMENT SCARIFICATION	488.000 SY	5.78000	2820.64	8.00000	3904.00	6.50000	3172.00
0270 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	6624.000 TON	24.45000	161956.80	26.00000	172224.00	31.20000	206668.80
0280 2303-0245828 ASPHALT BINDER, PG 58-28	464.000 TON	361.81000	167879.84	328.00000	152192.00	331.00000	153584.00
0290 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1080.00000	1080.00	1500.00000	1500.00	350.00000	350.00
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	490.580 STA	6.20000	3041.60	6.20000	3041.60	6.20000	3041.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 166 4

Bid Order: 166
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 55-C055-154

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION COMPANY		(2) MA225 MANATT'S, INC.		(3) HE020 HEARTLAND ASPHALT, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0310 2528-8445110 TRAFFIC CONTROL		LUMP	3250.00000	3250.00	3250.00000	3250.00	4350.00000	4350.00
0320 2528-8445113 FLAGGERS	20.000	EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
0330 2533-4980005 MOBILIZATION		LUMP	4632.21000	4632.21	20000.00000	20000.00	4900.00000	4900.00
SECTION TOTALS			\$	397,256.43	\$	417,061.60	\$	427,173.40
SECTION 0004 ROADWAY ITEMS						L-RS16(3)--73-55		
0340 2121-7425020 GRANULAR SHOULDERS, TYPE B	2054.000	TON	21.21000	43565.34	25.00000	51350.00	20.50000	42107.00
0350 2212-0475095 CLEANING AND PREPARATION OF BASE	3.000	MILE	110.00000	330.00	300.00000	900.00	100.00000	300.00
0360 2214-5145150 PAVEMENT SCARIFICATION	367.000	SY	5.78000	2121.26	8.00000	2936.00	6.50000	2385.50
0370 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	6585.000	TON	24.45000	161003.25	26.00000	171210.00	31.22000	205583.70
0380 2303-0245828 ASPHALT BINDER, PG 58-28	461.000	TON	361.81000	166794.41	328.00000	151208.00	331.00000	152591.00
0390 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1080.00000	1080.00	3500.00000	3500.00	350.00000	350.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	499.060	STA	6.20000	3094.17	6.20000	3094.17	6.20000	3094.17
0410 2528-8445110 TRAFFIC CONTROL		LUMP	3250.00000	3250.00	3250.00000	3250.00	4350.00000	4350.00
0420 2528-8445113 FLAGGERS	20.000	EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
0430 2533-4980005 MOBILIZATION		LUMP	4632.21000	4632.21	22000.00000	22000.00	4900.00000	4900.00
SECTION TOTALS			\$	394,570.64	\$	418,148.17	\$	424,361.37
SECTION 0005 ROADWAY ITEMS						L-RS16(4)--73-55		
0440 2121-7425020 GRANULAR SHOULDERS, TYPE B	84.000	TON	21.21000	1781.64	25.00000	2100.00	28.00000	2352.00
0450 2212-0475095 CLEANING AND PREPARATION OF BASE	0.400	MILE	110.00000	44.00	300.00000	120.00	150.00000	60.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 166 5

Bid Order: 166
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 55-C055-154

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY		(2) MA225 MANATT'S, INC.		(3) HE020 HEARTLAND ASPHALT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 2214-5145150 PAVEMENT SCARIFICATION	489.000	SY	5.78000	2826.42	7.50000	3667.50	6.50000	3178.50
0470 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	937.000	TON	24.45000	22909.65	33.00000	30921.00	45.10000	42258.70
0480 2303-0245828 ASPHALT BINDER, PG 58-28	66.000	TON	361.81000	23879.46	328.00000	21648.00	331.00000	21846.00
0490 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1080.00000	1080.00	1500.00000	1500.00	140.00000	140.00
0500 2528-8445110 TRAFFIC CONTROL		LUMP	3250.00000	3250.00	3250.00000	3250.00	3525.00000	3525.00
0510 2528-8445113 FLAGGERS	10.000	EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00
0520 2533-4980005 MOBILIZATION		LUMP	4632.21000	4632.21	10000.00000	10000.00	1900.00000	1900.00
SECTION TOTALS			\$	64,753.38	\$	77,556.50	\$	79,610.20
CONTRACT TOTALS			\$	3,329,012.70	\$	3,517,916.32	\$	3,553,405.82

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 166 6

Bid Order: 166
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 55-C055-154

Primary County: KOSSUTH

			(4) NO081 NORRIS ASPHALT PAVING CO., L		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			FM-C055(154)--55-55					
0010 2115-0100000	123.000	CY	50.00000	6150.00				
MODIFIED SUBBASE								
0020 2121-7425020	9880.000	TON	21.80000	215384.00				
GRANULAR SHOULDERS, TYPE B								
0030 2123-7450000	4.500	STA	655.00000	2947.50				
SHOULDER CONSTRUCTION, EARTH								
0040 2212-0475095	10.400	MILE	500.00000	5200.00				
CLEANING AND PREPARATION OF BASE								
0050 2214-5145150	1489.000	SY	8.79000	13088.31				
PAVEMENT SCARIFICATION								
0060 2303-0023500	29504.000	TON	31.94000	942357.76				
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0070 2303-0245828	2065.000	TON	332.61000	686839.65				
ASPHALT BINDER, PG 58-28								
0080 2303-6911000		LUMP	3375.00000	3375.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0090 2527-9263109	1617.270	STA	6.20000	10027.07				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0100 2527-9263137	4.000	EACH	95.00000	380.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0110 2528-8445110		LUMP	4100.00000	4100.00				
TRAFFIC CONTROL								
0120 2528-8445113	123.000	EACH	435.00000	53505.00				
FLAGGERS								
0130 2533-4980005		LUMP	30000.00000	30000.00				
MOBILIZATION								
SECTION TOTALS			\$	1,973,354.29	\$		\$	
SECTION 0002 ROADWAY ITEMS			LFM-RS16(1)--7X-55					
0140 2121-7425020	3700.000	TON	20.30000	75110.00				
GRANULAR SHOULDERS, TYPE B								
0150 2212-0475095	5.300	MILE	500.00000	2650.00				
CLEANING AND PREPARATION OF BASE								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 166 7

Bid Order: 166
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 55-C055-154

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) NO081	NORRIS ASPHALT PAVING CO., L	()		()	
0160 2214-5145150	733.000 SY	8.79000	6443.07				
PAVEMENT SCARIFICATION							
0170 2303-0023500	11810.000 TON	30.64000	361858.40				
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ							
0180 2303-0245828	827.000 TON	332.61000	275068.47				
ASPHALT BINDER, PG 58-28							
0190 2303-6911000	LUMP	1500.00000	1500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							
0200 2527-9263109	891.610 STA	6.20000	5527.98				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0210 2528-8445110	LUMP	3250.00000	3250.00				
TRAFFIC CONTROL							
0220 2528-8445113	38.000 EACH	435.00000	16530.00				
FLAGGERS							
0230 2533-4980005	LUMP	11000.00000	11000.00				
MOBILIZATION							
SECTION TOTALS		\$	758,937.92	\$		\$	

SECTION 0003 ROADWAY ITEMS				LFM-RS16(2)--7X-55			
0240 2121-7425020	2054.000 TON	20.30000	41696.20				
GRANULAR SHOULDERS, TYPE B							
0250 2212-0475095	3.000 MILE	500.00000	1500.00				
CLEANING AND PREPARATION OF BASE							
0260 2214-5145150	488.000 SY	8.79000	4289.52				
PAVEMENT SCARIFICATION							
0270 2303-0023500	6624.000 TON	31.94000	211570.56				
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ							
0280 2303-0245828	464.000 TON	332.61000	154331.04				
ASPHALT BINDER, PG 58-28							
0290 2303-6911000	LUMP	1000.00000	1000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							
0300 2527-9263109	490.580 STA	6.20000	3041.60				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 166 9

Bid Order: 166
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 55-C055-154

Primary County: KOSSUTH

			(4) NO081 NORRIS ASPHALT PAVING CO., L		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 2214-5145150 PAVEMENT SCARIFICATION	489.000	SY	8.79000	4298.31				
0470 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	937.000	TON	40.08000	37554.96				
0480 2303-0245828 ASPHALT BINDER, PG 58-28	66.000	TON	332.61000	21952.26				
0490 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00				
0500 2528-8445110 TRAFFIC CONTROL		LUMP	3250.00000	3250.00				
0510 2528-8445113 FLAGGERS	10.000	EACH	435.00000	4350.00				
0520 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00				
SECTION TOTALS			\$	76,365.13	\$		\$	
CONTRACT TOTALS			\$	3,676,076.77	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 167 1

Bid Order: 167 Contract ID: 64-C064-123
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/08/16

Primary County: MARSHALL
Established DBE Goal: 2.00 %

Project: STP-S-C064(123)--5E-64
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: MARSHALL Prj Awd Amt: \$2,222,009.80
Route: T29
Location: ON T29, FROM IA HWY 96 S 6 MILES TO E27
(GARWIN RD), S22 T85 R17

MANATT'S, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 2,222,009.80	100.00 %
2	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 2,564,315.33	115.40 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 167 2

Bid Order: 167
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 64-C064-123

Primary County: MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) MA225 MANATT'S, INC.	UNIT PRICE	AMOUNT	(2) O.051 OMG D/B/A CESSFORD CONSTRUCT	UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010	2121-7425020	2711.000	TON	26.55000	71977.05	22.00000		59642.00		
	GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	6.000	MILE	500.00000	3000.00	296.00000		1776.00		
	CLEANING AND PREPARATION OF BASE									
0030	2213-2713300	2368.800	CY	16.50000	39085.20	30.00000		71064.00		
	EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-8201040	21340.600	SY	14.75000	314773.85	18.35000		391600.01		
	BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0050	2214-5145150	933.300	SY	10.55000	9846.32	5.35000		4993.16		
	PAVEMENT SCARIFICATION									
0070	2303-0041750	10985.000	TON	38.00000	417430.00	48.00000		527280.00		
	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX									
0080	2303-0043750	10978.500	TON	38.00000	417183.00	50.00000		548925.00		
	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-0245828	1372.700	TON	322.00000	442009.40	319.00000		437891.30		
	ASPHALT BINDER, PG 58-28									
0100	2303-6911000		LUMP	5500.00000	5500.00	10000.00000		10000.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2303-7000610	30000.000	EACH	1.00000	30000.00	1.00000		30000.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-7000620	30000.000	EACH	1.00000	30000.00	1.00000		30000.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0130	2318-1001100	84829.300	SY	1.60000	135726.88	1.65000		139968.35		
	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0140	2318-1001224	89070.800	GAL	1.70000	151420.36	1.70000		151420.36		
	ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0150	2527-9263109	2201.610	STA	8.04000	17700.94	11.40000		25098.35		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 167 3

Bid Order: 167
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 64-C064-123

Primary County: MARSHALL

			(1) MA225 MANATT'S, INC.		(2) O.051 OMG D/B/A CESSFORD CONSTRUCT		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2528-8445110		LUMP	6500.00000	6500.00	12000.00000	12000.00		
TRAFFIC CONTROL								
0170 2528-8445113	80.000	EACH	435.00000	34800.00	435.00000	34800.00		
FLAGGERS								
0180 2528-8445115	40.000	EACH	650.00000	26000.00	650.00000	26000.00		
PILOT CARS								
0190 2529-5070120	4.000	EACH	60.00000	240.00	60.00000	240.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0200 2529-5070110	186.700	SY	104.00000	19416.80	104.00000	19416.80		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0210 2529-8174050	4.000	EACH	220.00000	880.00	220.00000	880.00		
PATCH SUBDRAIN								
0220 2529-8202000	4.000	EACH	330.00000	1320.00	330.00000	1320.00		
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH								
0230 2533-4980005		LUMP	47200.00000	47200.00	40000.00000	40000.00		
MOBILIZATION								
SECTION TOTALS			\$	2,222,009.80	\$	2,564,315.33	\$	
CONTRACT TOTALS			\$	2,222,009.80	\$	2,564,315.33	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 168 1

Bid Order: 168 Contract ID: 75-0031-094
 Letting Date: 160315 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HENNINGSSEN CONSTRUCTION, INC.
 Contract Period: 100 WORK DAYS Late Start Date: 05/30/16

Primary County: PLYMOUTH
 No Established DBE Goal

Project: BRFN-003-1(89)--39-75
 Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
 County: PLYMOUTH Prj Awd Amt: \$781,270.67
 Route: IOWA 3
 Location: OVER DITCH 2.6 MILES W. OF CO. RD. K-42

Project: STPN-003-1(94)--2J-75
 Work Type: HMA RESURFACING
 County: PLYMOUTH Prj Awd Amt: \$3,687,213.52
 Route: IOWA 3
 Location: S JCT CO RD K22 TO US 75 INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 4,468,484.19	100.00 %
2	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 4,516,121.79	101.06 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 168 2

Bid Order: 168
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 75-0031-094

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0116; 12' X 12' X 90'-0 REINFORCED CONCRETE BOX CULVERT							
		(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) O.053 OMG MIDWEST D/B/A TRI-STATE		()	
		\$		\$		\$	
SECTION 0002 ROADWAY ITEMS							
		BRFN-003-1(89)--39-75					
0070 2101-0850001 CLEARING AND GRUBBING	1.000 ACRE	10000.00000	10000.00	12540.00000	12540.00		
0080 2102-0425070 SPECIAL BACKFILL	95.800 TON	29.57000	2832.81	49.80000	4770.84		
0090 2102-2625000 EMBANKMENT-IN-PLACE	2474.000 CY	26.00000	64324.00	21.95000	54304.30		
0100 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	372.000 CY	20.00000	7440.00	15.68000	5832.96		
0110 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	200.00000	2000.00	20.90000	209.00		
0120 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	92.900 CY	200.00000	18580.00	83.46000	7753.43		
0130 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1257.000 CY	25.00000	31425.00	17.77000	22336.89		
0140 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	903.000 CY	8.00000	7224.00	15.68000	14159.04		
0150 2121-7425020 GRANULAR SHOULDERS, TYPE B	77.500 TON	28.10000	2177.75	76.45000	5924.88		
0160 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.600 STA	1000.00000	600.00	522.50000	313.50		
0170 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100 MILE	1000.00000	100.00	1780.93000	178.09		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 168 3

Bid Order: 168
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 75-0031-094

Primary County: PLYMOUTH

			(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) O.053 OMG MIDWEST D/B/A TRI-STATE		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2212-5070310 PATCHES, FULL-DEPTH REPAIR	48.900	SY	120.00000	5868.00	125.40000	6132.06		
0190 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000	EACH	100.00000	400.00	104.50000	418.00		
0200 2214-5145150 PAVEMENT SCARIFICATION	488.900	SY	19.55000	9558.00	6.72000	3285.41		
0210 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	82.600	TON	33.55000	2771.23	63.51000	5245.93		
0220 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	86.000	TON	33.19000	2854.34	77.71000	6683.06		
0230 2303-0033503 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	130.518	TON	34.24000	4468.94	56.34000	7353.38		
0240 2303-0245828 ASPHALT BINDER, PG 58-28	4.900	TON	330.00000	1617.00	333.96000	1636.40		
0250 2303-0246422 ASPHALT BINDER, PG 64-22	12.900	TON	330.00000	4257.00	333.96000	4308.08		
0260 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	46.000	TON	40.00000	1840.00	46.94000	2159.24		
0270 2402-0425040 FLOODED BACKFILL	445.000	CY	50.00000	22250.00	52.25000	23251.25		
0280 2417-0225048 APRONS, METAL, 48 IN. DIA.	2.000	EACH	2500.00000	5000.00	1792.18000	3584.36		
0290 2417-1040048 CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA.	34.000	LF	200.00000	6800.00	117.04000	3979.36		
0300 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	35000.00000	35000.00	36575.00000	36575.00		
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	230.000	LF	7.00000	1610.00	10.45000	2403.50		
0320 2506-4984000 FLOWABLE MORTAR	130.800	CY	184.00000	24067.20	172.43000	22553.84		
0330 2507-3250005 ENGINEERING FABRIC	1095.000	SY	4.50000	4927.50	4.18000	4577.10		
0340 2507-6800061 REVTMENT, CLASS E	1225.000	TON	60.00000	73500.00	50.69000	62095.25		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 168 4

Bid Order: 168
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 75-0031-094

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) O.053 OMG MIDWEST D/B/A TRI-STATE		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.600	STA	8.00000	116.80	8.36000	122.06		
0360 2528-8445110 TRAFFIC CONTROL	LUMP		2000.00000	2000.00	3325.71000	3325.71		
0370 2528-8445113 FLAGGERS	20.000	EACH	435.00000	8700.00	435.00000	8700.00		
0380 2533-4980005 MOBILIZATION	LUMP		80000.00000	80000.00	15767.86000	15767.86		
0390 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	57.000	SQ	28.00000	1596.00	29.26000	1667.82		
0400 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	34.000	SQ	30.00000	1020.00	31.35000	1065.90		
0410 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	18.200	MGAL	60.00000	1092.00	60.00000	1092.00		
0420 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00		
0430 2602-0000020 SILT FENCE	1219.200	LF	2.65000	3230.88	2.77000	3377.18		
0440 2602-0000030 SILT FENCE FOR DITCH CHECKS	36.000	LF	8.00000	288.00	8.36000	300.96		
0450 2602-0000050 SILT BASINS	6.000	EACH	700.00000	4200.00	728.00000	4368.00		
0460 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1255.200	LF	0.30000	376.56	0.31000	389.11		
0470 2602-0000080 REMOVAL OF SILT BASINS	3.000	EACH	500.00000	1500.00	0.00000	0.00		
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	125.500	LF	2.00000	251.00	2.09000	262.30		
0490 2602-0000212 FLOATING SILT CURTAIN (HANGING)	250.000	LF	25.00000	6250.00	26.13000	6532.50		
0500 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	125.000	LF	2.00000	250.00	2.09000	261.25		
0510 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	2.65000	530.00	2.77000	554.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 168 5

Bid Order: 168
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 75-0031-094

Primary County: PLYMOUTH

			(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) O.053 OMG MIDWEST D/B/A TRI-STATE		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2602-0000320	200.000	LF	4.50000	900.00	4.71000	942.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0530 2602-0000350	400.000	LF	0.50000	200.00	0.53000	212.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0540 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
0550 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS								
			\$	468,544.01	\$	376,054.80	\$	
SECTION 0003 ROADWAY ITEMS				STPN-003-1(94)--2J-75				
0560 2102-0425070	11456.200	TON	31.05000	355715.01	26.63000	305078.61		
SPECIAL BACKFILL								
0570 2102-2625000	581.700	CY	50.00000	29085.00	21.95000	12768.32		
EMBANKMENT-IN-PLACE								
0580 2121-7425020	7621.200	TON	29.51000	224901.61	25.81000	196703.17		
GRANULAR SHOULDERS, TYPE B								
0590 2122-5500060	874.800	SY	43.76000	38281.25	77.90000	68146.92		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0600 2123-7450000	14.800	STA	500.00000	7400.00	522.50000	7733.00		
SHOULDER CONSTRUCTION, EARTH								
0610 2212-5070310	1051.500	SY	67.00000	70450.50	70.02000	73626.03		
PATCHES, FULL-DEPTH REPAIR								
0620 2212-5070330	86.000	EACH	86.00000	7396.00	89.87000	7728.82		
PATCHES BY COUNT (REPAIR)								
0630 2212-5075001	43.500	TON	200.00000	8700.00	83.48000	3631.38		
HOT MIX ASPHALT SURFACE PATCHES								
0640 2213-2713300	11217.400	CY	11.70000	131243.58	23.00000	258000.20		
EXCAVATION, CLASS 13, FOR WIDENING								
0650 2213-8200000	9294.600	TON	38.28000	355797.29	40.49000	376338.35		
BASE WIDENING, HOT MIX ASPHALT MIXTURE								
0660 2214-7450050	816.600	STA	14.92000	12183.67	15.66000	12787.96		
BLADING AND SHAPING SHOULDER MATERIAL								
0670 2303-0001000	113.900	TON	48.94000	5574.27	350.24000	39892.34		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 168 6

Bid Order: 168
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 75-0031-094

Primary County: PLYMOUTH

			(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) O.053 OMG MIDWEST D/B/A TRI-STATE		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	7526.200 TON		42.66000	321067.69	39.50000	297284.90		
0690 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	418.700 TON		33.55000	14047.39	41.25000	17271.38		
0700 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	11289.400 TON		33.19000	374695.19	35.48000	400547.91		
0710 2303-0033503 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	11289.400 TON		34.24000	386549.06	34.72000	391967.97		
0720 2303-0245828 ASPHALT BINDER, PG 58-28	582.800 TON		330.00000	192324.00	333.96000	194631.89		
0730 2303-0246422 ASPHALT BINDER, PG 64-22	1354.700 TON		330.00000	447051.00	333.96000	452415.61		
0740 2303-0246434 ASPHALT BINDER, PG 64-34	451.600 TON		440.00000	198704.00	448.91000	202727.76		
0750 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP		4000.00000	4000.00	42551.04000	42551.04		
0760 2315-8275055 SURFACING, DRIVEWAY	406.000 TON		40.00000	16240.00	40.89000	16601.34		
0770 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH		6000.00000	6000.00	783.75000	783.75		
0780 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	12.000 LF		250.00000	3000.00	156.75000	1881.00		
0790 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	595.000 LF		5.00000	2975.00	5.23000	3111.85		
0800 2505-4008300 STEEL BEAM GUARDRAIL	200.000 LF		15.00000	3000.00	15.68000	3136.00		
0810 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	7.000 EACH		150.00000	1050.00	1567.50000	10972.50		
0820 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	7.000 EACH		150.00000	1050.00	156.75000	1097.25		
0830 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000 EACH		1300.00000	2600.00	1358.50000	2717.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 168 7

Bid Order: 168
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 75-0031-094

Primary County: PLYMOUTH

			(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) O.053 OMG MIDWEST D/B/A TRI-STATE		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840	2505-4021700	7.000 EACH	3100.00000	21700.00	3239.50000	22676.50		
	STEEL BEAM GUARDRAIL END TERMINAL							
0850	2527-9263109	4078.370 STA	8.00000	32626.96	8.36000	34095.17		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0860	2527-9263137	4.000 EACH	250.00000	1000.00	261.25000	1045.00		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0870	2528-8445110	LUMP	22080.00000	22080.00	33400.58000	33400.58		
	TRAFFIC CONTROL							
0880	2528-8445113	80.000 EACH	435.00000	34800.00	435.00000	34800.00		
	FLAGGERS							
0890	2528-8445115	40.000 EACH	650.00000	26000.00	650.00000	26000.00		
	PILOT CARS							
0900	2529-2242304	22.000 EACH	100.00000	2200.00	104.50000	2299.00		
	CD JOINT ASSEMBLY							
0910	2529-5070110	261.300 SY	101.00000	26391.30	105.55000	27580.22		
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0920	2529-5070120	20.000 EACH	86.00000	1720.00	89.87000	1797.40		
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0930	2529-8201000	16.000 EACH	500.00000	8000.00	522.50000	8360.00		
	JOINT ASSEMBLY, EF							
0940	2529-8202000	2.000 EACH	500.00000	1000.00	522.50000	1045.00		
	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH							
0950	2533-4980005	LUMP	150400.00000	150400.00	98467.77000	98467.77		
	MOBILIZATION							
0960	2548-0000100	920.000 STA	10.65000	9798.00	11.13000	10239.60		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0970	2548-0000110	996.600 GAL	5.00000	4983.00	4.22000	4205.65		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0980	2551-0000230	1.000 EACH	24000.00000	24000.00	20508.13000	20508.13		
	PERMANENT CRASH CUSHION, SEVERE USE (SU							
0990	2551-0000300	1.000 EACH	500.00000	500.00	522.50000	522.50		
	PERMANENT CRASH CUSHION SPARE PARTS KIT							
1000	2595-0005105	LUMP	5000.00000	5000.00	1254.00000	1254.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							
1010	2602-0000309	3160.000 LF	2.50000	7900.00	2.62000	8279.20		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 168 8

Bid Order: 168
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 75-0031-094

Primary County: PLYMOUTH

			(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) O.053 OMG MIDWEST D/B/A TRI-STATE		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1020 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
1030 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			\$	3,602,680.77	\$	3,740,209.97	\$	

SECTION 0004 DESIGN NO. 0316; 125'-0 X 26'-0 CONTINUOUS CONCRETE SLAB BRIDGE STPN-003-1(94)--2J-75								
1040 2401-6750001		LUMP	2696.00000	2696.00	2817.32000	2817.32		
REMOVALS, AS PER PLAN								
1050 2403-0100000	5.600	CY	3028.57000	16959.99	3164.86000	17723.22		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
1060 2404-7775005	1098.000	LB	2.62000	2876.76	2.74000	3008.52		
REINFORCING STEEL, EPOXY COATED								
SECTION TOTALS			\$	22,532.75	\$	23,549.06	\$	

SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS STPN-003-1(94)--2J-75								
1070 2303-7000610	15500.000	EACH	1.00000	15500.00	1.00000	15500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
1080 2303-7000620	15500.000	EACH	1.00000	15500.00	1.00000	15500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
1090 2317-7000120	31000.000	EACH	1.00000	31000.00	1.00000	31000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			\$	62,000.00	\$	62,000.00	\$	

CONTRACT TOTALS			\$	4,468,484.19	\$	4,516,121.79	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 169 1

Bid Order: 169 Contract ID: 77-C077-211
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG D/B/A DES MOINES ASPHALT & PAVING
Contract Period: 20 WORK DAYS Late Start Date: 09/12/16

Primary County: POLK
Established DBE Goal: 2.00 %

Project: STP-S-C077(211)--5E-77
Work Type: HMA RESURFACING
County: POLK Prj Awd Amt: \$1,023,330.81
Route: NE 112
Location: ON NE YODER DR/NE 134 AVE, FROM NE 72 ST TO
NE 112 ST

OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 1,023,330.81	100.00 %
2	GR219 GRIMES ASPHALT AND PAVING CORPORATION	\$ 1,070,093.02	104.56 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 169 2

Bid Order: 169
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 77-C077-211

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 0.050 OMG D/B/A DES MOINES ASPHALT		(2) GR219 GRIMES ASPHALT AND PAVING CO		()	

SECTION 0001 ROADWAY ITEMS							
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2241.000	TON	31.00000	69471.00	30.00000	67230.00	
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	5.500	MILE	1050.00000	5775.00	1300.00000	7150.00	
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	105.200	SY	89.30000	9394.36	84.00000	8836.80	
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000	EACH	157.50000	630.00	563.00000	2252.00	
0050 2214-5145150 PAVEMENT SCARIFICATION	2290.500	SY	9.50000	21759.75	12.00000	27486.00	
0060 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	10515.000	TON	65.00000	683475.00	64.00000	672960.00	
0070 2303-0246422 ASPHALT BINDER, PG 64-22	578.300	TON	319.00000	184477.70	390.00000	225537.00	
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	610.00000	610.00	
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	880.730	STA	6.85000	6033.00	14.00000	12330.22	
0100 2528-8445110 TRAFFIC CONTROL		LUMP	3360.00000	3360.00	5700.00000	5700.00	
0110 2528-8445113 FLAGGERS	45.000	EACH	435.00000	19575.00	435.00000	19575.00	
0120 2528-8445115 PILOT CARS	5.000	EACH	650.00000	3250.00	650.00000	3250.00	
0130 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	12.000	CDAY	52.50000	630.00	98.00000	1176.00	
0140 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00	16000.00000	16000.00	
SECTION TOTALS			\$ 1,023,330.81		\$ 1,070,093.02		\$

CONTRACT TOTALS			\$ 1,023,330.81		\$ 1,070,093.02		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 170 1

Bid Order: 170 Contract ID: 84-C084-150
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 55 WORK DAYS Late Start Date: 07/18/16

Primary County: SIOUX
No Established DBE Goal

Project: STP-S-C084(150)--5E-84
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: SIOUX Prj Awd Amt: \$1,077,362.52
Route: K18
Location: K-18: FROM STATE HWY #18 WEST OF RV, IA TO SOUTH TO B30

Project: FM-C084(151)--55-84
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: SIOUX Prj Awd Amt: \$696,365.68
Route: B30
Location: B30: K24 EAST APPROX. 3 MI.

Project: FM-C084(152)--55-84
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: SIOUX Prj Awd Amt: \$725,432.32
Route: K18
Location: K18: FROM B40 ON K18 S. 3.0 MI. TO B46

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 2,499,160.52	100.00 %
2	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 2,571,519.29	102.89 %
3	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 2,579,571.69	103.21 %
4	DU122 DUININCK, INC.	\$ 2,995,655.57	119.86 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 170 2

Bid Order: 170
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 84-C084-150

Primary County: SIOUX

			(1) O.053 OMG MIDWEST D/B/A TRI-STATE		(2) KN036 KNIFE RIVER MIDWEST LLC		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-S-C084(150)--5E-84					
0010 2123-7450000	476.700	STA	160.59000	76553.25	159.39000	75981.21	159.00000	75795.30
SHOULDER CONSTRUCTION, EARTH								
0020 2214-5145150	1086.400	SY	2.85000	3096.24	8.70000	9451.68	9.35000	10157.84
PAVEMENT SCARIFICATION								
0030 2303-0032500	7870.100	TON	31.69000	249403.47	35.36000	278286.74	32.32000	254361.63
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0040 2303-0033500	5134.600	TON	32.11000	164872.01	35.89000	184280.79	32.72000	168004.11
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0050 2303-0245828	780.300	TON	336.41000	262500.72	333.82000	260479.75	334.00000	260620.20
ASPHALT BINDER, PG 58-28								
0060 2303-6911000		LUMP	6760.39000	6760.39	3865.17000	3865.17	2000.00000	2000.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0070 2303-7000610	10400.000	EACH	1.00000	10400.00	1.00000	10400.00	1.00000	10400.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0080 2303-7000620	10400.000	EACH	1.00000	10400.00	1.00000	10400.00	1.00000	10400.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0090 2318-1001100	59183.900	SY	1.87000	110673.89	1.85000	109490.22	1.85000	109490.22
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0100 2318-1001224	66286.000	GAL	1.82000	120640.52	1.80000	119314.80	1.80000	119314.80
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)								
0110 2528-8445110		LUMP	8852.56000	8852.56	6515.94000	6515.94	11958.33000	11958.33
TRAFFIC CONTROL								
0120 2528-8445113	10.000	EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00
FLAGGERS								
0130 2533-4980005		LUMP	48859.47000	48859.47	76460.09000	76460.09	63875.00000	63875.00
MOBILIZATION								
SECTION TOTALS			\$	1,077,362.52	\$	1,149,276.39	\$	1,100,727.43
SECTION 0002 ROADWAY ITEMS			FM-C084(151)--55-84					

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 170 3

Bid Order: 170
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 84-C084-150

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE		(2) KN036 KNIFE RIVER MIDWEST LLC		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2123-7450000	307.100	STA	158.57000	48696.85	157.38000	48331.40	157.00000	48214.70
SHOULDER CONSTRUCTION, EARTH								
0150 2214-5145150	570.100	SY	3.64000	2075.16	8.70000	4959.87	9.35000	5330.44
PAVEMENT SCARIFICATION								
0160 2303-0032500	4996.700	TON	33.52000	167489.38	34.59000	172835.85	32.32000	161493.34
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0170 2303-0033500	3260.000	TON	33.94000	110644.40	35.14000	114556.40	32.72000	106667.20
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0180 2303-0245828	495.400	TON	336.41000	166657.51	333.82000	165374.43	334.00000	165463.60
ASPHALT BINDER, PG 58-28								
0190 2303-6911000		LUMP	4225.24000	4225.24	2760.84000	2760.84	1500.00000	1500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0200 2303-7000610	6800.000	EACH	1.00000	6800.00	1.00000	6800.00	1.00000	6800.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0210 2303-7000620	6800.000	EACH	1.00000	6800.00	1.00000	6800.00	1.00000	6800.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0220 2318-1001100	37815.500	SY	1.87000	70714.99	1.85000	69958.68	1.85000	69958.68
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0230 2318-1001224	42353.400	GAL	1.82000	77083.19	1.80000	76236.12	1.80000	76236.12
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)								
0240 2528-8445110		LUMP	5974.73000	5974.73	4511.03000	4511.03	11958.33000	11958.33
TRAFFIC CONTROL								
0250 2528-8445113	10.000	EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00
FLAGGERS								
0260 2533-4980005		LUMP	23810.60000	23810.60	33077.81000	33077.81	63875.00000	63875.00
MOBILIZATION								
0270 2555-0000010		LUMP	1043.63000	1043.63	1279.80000	1279.80	2500.00000	2500.00
DELIVER AND STOCKPILE SALVAGED MATERIAL								
SECTION TOTALS			\$	696,365.68	\$	711,832.23	\$	731,147.41
SECTION 0003 ROADWAY ITEMS			FM-C084(152)--55-84					

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 170 4

Bid Order: 170
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 84-C084-150

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE		(2) KN036 KNIFE RIVER MIDWEST LLC		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 2123-7450000	323.650	STA	146.45000	47398.54	165.30000	53499.35	145.00000	46929.25
SHOULDER CONSTRUCTION, EARTH								
0290 2214-5145150	317.400	SY	4.13000	1310.86	8.70000	2761.38	9.35000	2967.69
PAVEMENT SCARIFICATION								
0300 2303-0032500	5273.100	TON	33.53000	176807.04	30.20000	159247.62	32.32000	170426.59
HOT MIX ASPHALT MIXTURE (1,000,000								
ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0310 2303-0033500	3440.100	TON	33.95000	116791.40	30.91000	106333.49	32.72000	112560.07
HOT MIX ASPHALT MIXTURE (1,000,000								
ESAL), SURFACE COURSE, 1/2 IN. MIX, NO								
SPECIAL FRICTION REQUIREMENT								
0320 2303-0245828	522.800	TON	336.41000	175875.15	333.82000	174521.10	334.00000	174615.20
ASPHALT BINDER, PG 58-28								
0330 2303-6911000		LUMP	2535.14000	2535.14	2760.84000	2760.84	1500.00000	1500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0340 2303-7000610	7100.000	EACH	1.00000	7100.00	1.00000	7100.00	1.00000	7100.00
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE								
LABORATORY VOIDS (FORMULA - BY PAY								
FACTOR)								
0350 2303-7000620	7100.000	EACH	1.00000	7100.00	1.00000	7100.00	1.00000	7100.00
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE								
FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0360 2318-1001100	40131.400	SY	1.87000	75045.72	1.85000	74243.09	1.85000	74243.09
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0370 2318-1001224	44947.200	GAL	1.82000	81803.90	1.80000	80904.96	1.80000	80904.96
ASPHALT STABILIZING AGENT (STANDARD								
ASPHALT EMULSION)								
0380 2528-8445110		LUMP	5402.84000	5402.84	4511.03000	4511.03	10250.00000	10250.00
TRAFFIC CONTROL								
0390 2528-8445113	10.000	EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00
FLAGGERS								
0400 2533-4980005		LUMP	23911.73000	23911.73	33077.81000	33077.81	54750.00000	54750.00
MOBILIZATION								
SECTION TOTALS			\$	725,432.32	\$	710,410.67	\$	747,696.85
CONTRACT TOTALS			\$	2,499,160.52	\$	2,571,519.29	\$	2,579,571.69

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 170 5

Bid Order: 170
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 84-C084-150

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

		(4) DU122 DUININCK, INC.		()		()	

SECTION 0001	ROADWAY ITEMS	STP-S-C084(150)--5E-84					
0010	2123-7450000	476.700 STA	159.00000	75795.30			
	SHOULDER CONSTRUCTION, EARTH						
0020	2214-5145150	1086.400 SY	9.70000	10538.08			
	PAVEMENT SCARIFICATION						
0030	2303-0032500	7870.100 TON	45.50000	358089.55			
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX						
0040	2303-0033500	5134.600 TON	44.85000	230286.81			
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT						
0050	2303-0245828	780.300 TON	394.15000	307555.25			
	ASPHALT BINDER, PG 58-28						
0060	2303-6911000	LUMP	7000.00000	7000.00			
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0070	2303-7000610	10400.000 EACH	1.00000	10400.00			
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)						
0080	2303-7000620	10400.000 EACH	1.00000	10400.00			
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)						
0090	2318-1001100	59183.900 SY	1.85000	109490.22			
	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT						
0100	2318-1001224	66286.000 GAL	1.80000	119314.80			
	ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)						
0110	2528-8445110	LUMP	6500.00000	6500.00			
	TRAFFIC CONTROL						
0120	2528-8445113	10.000 EACH	435.00000	4350.00			
	FLAGGERS						
0130	2533-4980005	LUMP	60000.00000	60000.00			
	MOBILIZATION						
	SECTION TOTALS		\$	1,309,720.01	\$		\$

SECTION 0002	ROADWAY ITEMS	FM-C084(151)--55-84					

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 170 6

Bid Order: 170
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 84-C084-150

Primary County: SIOUX

			(4) DU122 DUININCK, INC.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2123-7450000	307.100	STA	157.00000	48214.70				
SHOULDER CONSTRUCTION, EARTH								
0150 2214-5145150	570.100	SY	9.70000	5529.97				
PAVEMENT SCARIFICATION								
0160 2303-0032500	4996.700	TON	46.65000	233096.06				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0170 2303-0033500	3260.000	TON	45.95000	149797.00				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0180 2303-0245828	495.400	TON	394.15000	195261.91				
ASPHALT BINDER, PG 58-28								
0190 2303-6911000		LUMP	7000.00000	7000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0200 2303-7000610	6800.000	EACH	1.00000	6800.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0210 2303-7000620	6800.000	EACH	1.00000	6800.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0220 2318-1001100	37815.500	SY	1.85000	69958.68				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0230 2318-1001224	42353.400	GAL	1.80000	76236.12				
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)								
0240 2528-8445110		LUMP	4500.00000	4500.00				
TRAFFIC CONTROL								
0250 2528-8445113	10.000	EACH	435.00000	4350.00				
FLAGGERS								
0260 2533-4980005		LUMP	38000.00000	38000.00				
MOBILIZATION								
0270 2555-0000010		LUMP	2800.00000	2800.00				
DELIVER AND STOCKPILE SALVAGED MATERIAL								
SECTION TOTALS			\$	848,344.44	\$		\$	
SECTION 0003 ROADWAY ITEMS			FM-C084(152)--55-84					

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 170 7

Bid Order: 170
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 84-C084-150

Primary County: SIOUX

			(4) DU122 DUININCK, INC.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 2123-7450000	323.650	STA	145.00000	46929.25				
SHOULDER CONSTRUCTION, EARTH								
0290 2214-5145150	317.400	SY	9.70000	3078.78				
PAVEMENT SCARIFICATION								
0300 2303-0032500	5273.100	TON	41.25000	217515.38				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0310 2303-0033500	3440.100	TON	40.35000	138808.04				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0320 2303-0245828	522.800	TON	394.15000	206061.62				
ASPHALT BINDER, PG 58-28								
0330 2303-6911000		LUMP	7000.00000	7000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0340 2303-7000610	7100.000	EACH	1.00000	7100.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0350 2303-7000620	7100.000	EACH	1.00000	7100.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0360 2318-1001100	40131.400	SY	1.85000	74243.09				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0370 2318-1001224	44947.200	GAL	1.80000	80904.96				
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)								
0380 2528-8445110		LUMP	4500.00000	4500.00				
TRAFFIC CONTROL								
0390 2528-8445113	10.000	EACH	435.00000	4350.00				
FLAGGERS								
0400 2533-4980005		LUMP	40000.00000	40000.00				
MOBILIZATION								
SECTION TOTALS			\$	837,591.12	\$		\$	
CONTRACT TOTALS			\$	2,995,655.57	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 171 1

Bid Order: 171 Contract ID: 84-0101-080
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING
 Contract Period: 10 WORK DAYS Late Start Date: 09/19/16

Primary County: SIOUX
 No Established DBE Goal

Project: STPN-010-1(80)--2J-84
 Work Type: HMA PAVED SHOULDER - NEW
 County: SIOUX Prj Awd Amt: \$240,570.61
 Route: IOWA 10
 Location: 1 MI E OF US 75 TO JUST W OF ALTON (VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 240,570.61	100.00 %
2	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 301,207.95	125.20 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 171 2

Bid Order: 171
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 84-0101-080

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) O.053 OMG MIDWEST D/B/A TRI-STATE	(2) KN036 KNIFE RIVER MIDWEST LLC	()
		UNIT PRICE	AMOUNT	UNIT PRICE
		AMOUNT	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEM				
0010 2102-0425070 SPECIAL BACKFILL	1135.900 TON	39.16000	44481.84	50.54000 57408.39
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	3605.700 SY	32.59000	117509.76	35.41000 127677.84
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	901.400 CY	33.92000	30575.49	48.67000 43871.14
0040 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	79.500 STA	72.01000	5724.80	142.47000 11326.37
0050 2528-8445110 TRAFFIC CONTROL	LUMP	4592.42000	4592.42	14244.39000 14244.39
0060 2528-8445113 FLAGGERS	30.000 EACH	435.00000	13050.00	435.00000 13050.00
0070 2528-8445115 PILOT CARS	10.000 EACH	650.00000	6500.00	650.00000 6500.00
0080 2533-4980005 MOBILIZATION	LUMP	13001.91000	13001.91	20539.42000 20539.42
0090 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	77.800 STA	47.25000	3676.05	57.22000 4451.72
0100 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	84.200 GAL	17.32000	1458.34	25.40000 2138.68
SECTION TOTALS		\$	240,570.61	\$ 301,207.95
CONTRACT TOTALS		\$	240,570.61	\$ 301,207.95

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 172 1

Bid Order: 172 Contract ID: 95-C095-063
Letting Date: 160315 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.
Contract Period: 75 WORK DAYS Late Start Date: 06/13/16

Primary County: WINNEBAGO
No Established DBE Goal

Project: LFM-65--7X-95
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WINNEBAGO Prj Awd Amt: \$1,234,530.07
Route: R34
Location: ON R34, FROM 90TH AVENUE/490TH STREET E/S 7.
116 MILES TO 10 0TH AVENUE/430TH STREET

Project: STP-S-C095(63)--5E-95
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WINNEBAGO Prj Awd Amt: \$1,611,272.01
Route: A16
Location: A16: FROM KOSSUTH COUNTY EAST TO R34 NORTH

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 2,845,802.08	100.00 %
2	UL020 ULLAND BROTHERS, INC.	\$ 2,864,026.18	100.64 %
3	MA810 MATHY CONSTRUCTION COMPANY	\$ 2,876,100.06	101.06 %
4	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 3,260,242.21	114.56 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 172 2

Bid Order: 172
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 95-C095-063

Primary County: WINNEBAGO

			(1) HE020 HEARTLAND ASPHALT, INC.		(2) UL020 ULLAND BROTHERS, INC.		(3) MA810 MATHY CONSTRUCTION COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-S-C095(63)--5E-95					
0010 2121-7425020	9200.000	TON	19.22000	176824.00	20.00000	184000.00	19.76000	181792.00
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	8.900	MILE	100.00000	890.00	250.00000	2225.00	100.00000	890.00
CLEANING AND PREPARATION OF BASE								
0030 2214-5145150	976.000	SY	5.50000	5368.00	4.00000	3904.00	4.26000	4157.76
PAVEMENT SCARIFICATION								
0040 2303-0031500	10700.000	TON	27.27000	291789.00	26.50000	283550.00	26.71000	285797.00
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX								
0050 2303-0033500	10700.000	TON	27.74000	296818.00	26.50000	283550.00	27.79000	297353.00
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0060 2303-0245828	1284.000	TON	333.00000	427572.00	333.00000	427572.00	353.73000	454189.32
ASPHALT BINDER, PG 58-28								
0070 2303-6911000		LUMP	1100.00000	1100.00	1000.00000	1000.00	1275.00000	1275.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0080 2303-9091010	4.000	EACH	400.00000	1600.00	400.00000	1600.00	400.00000	1600.00
RUMBLE STRIP PANEL (HMA SURFACE)								
0090 2318-1001100	115133.000	SY	1.54000	177304.82	1.54000	177304.82	1.45000	166942.85
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0100 2318-1001220	385.000	TON	369.20000	142142.00	369.20000	142142.00	363.73000	140036.05
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0110 2520-3350010	1.000	EACH	2500.00000	2500.00	3500.00000	3500.00	6250.00000	6250.00
FIELD LABORATORY								
0120 2526-8285000		LUMP	6100.00000	6100.00	5000.00000	5000.00	2500.00000	2500.00
CONSTRUCTION SURVEY								
0130 2527-9263109	1319.000	STA	7.51000	9905.69	7.51000	9905.69	7.51000	9905.69
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0140 2527-9270111	1307.000	STA	15.50000	20258.50	15.50000	20258.50	15.50000	20258.50
GROOVES CUT FOR PAVEMENT MARKINGS								
0150 2528-8445110		LUMP	8090.00000	8090.00	6440.00000	6440.00	6440.00000	6440.00
TRAFFIC CONTROL								
0160 2528-8445113	50.000	EACH	435.00000	21750.00	435.00000	21750.00	435.00000	21750.00
FLAGGERS								
0170 2533-4980005		LUMP	21260.00000	21260.00	35000.00000	35000.00	20000.00000	20000.00
MOBILIZATION								
SECTION TOTALS			\$	1,611,272.01	\$	1,608,702.01	\$	1,621,137.17
SECTION 0002 ROADWAY ITEMS			LFM -65--7X-95					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 172 3

Bid Order: 172
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 95-C095-063

Primary County: WINNEBAGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC.		(2) UL020 ULLAND BROTHERS, INC.		(3) MA810 MATHY CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	3700.000	TON	19.22000	71114.00	21.50000	79550.00	19.76000	73112.00
0190 2212-0475095 CLEANING AND PREPARATION OF BASE	7.100	MILE	100.00000	710.00	250.00000	1775.00	100.00000	710.00
0200 2214-5145150 PAVEMENT SCARIFICATION	488.000	SY	6.30000	3074.40	4.00000	1952.00	4.26000	2078.88
0210 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	8550.000	TON	26.10000	223155.00	26.50000	226575.00	26.71000	228370.50
0220 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	8550.000	TON	26.69000	228199.50	26.50000	226575.00	27.79000	237604.50
0230 2303-0245828 ASPHALT BINDER, PG 58-28	1026.000	TON	333.00000	341658.00	333.00000	341658.00	353.73000	362926.98
0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	930.00000	930.00	1000.00000	1000.00	1275.00000	1275.00
0250 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000	EACH	400.00000	1600.00	400.00000	1600.00	400.00000	1600.00
0260 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	91846.000	SY	1.54000	141442.84	1.54000	141442.84	1.45000	133176.70
0270 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	400.000	TON	369.20000	147680.00	369.20000	147680.00	363.73000	145492.00
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	6100.00000	6100.00	5000.00000	5000.00	7900.00000	7900.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1033.000	STA	7.51000	7757.83	7.51000	7757.83	7.51000	7757.83
0300 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1027.000	STA	15.50000	15918.50	15.50000	15918.50	15.50000	15918.50
0310 2528-8445110 TRAFFIC CONTROL		LUMP	8090.00000	8090.00	6440.00000	6440.00	6440.00000	6440.00
0320 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
0330 2533-4980005 MOBILIZATION		LUMP	19700.00000	19700.00	33000.00000	33000.00	13200.00000	13200.00
SECTION TOTALS			\$	1,234,530.07	\$	1,255,324.17	\$	1,254,962.89
CONTRACT TOTALS			\$	2,845,802.08	\$	2,864,026.18	\$	2,876,100.06

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 172 4

Bid Order: 172
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 95-C095-063

Primary County: WINNEBAGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

		(4) 0.053			()		
		OMG MIDWEST D/B/A TRI-STATE					

SECTION 0001	ROADWAY ITEMS	STP-S-C095(63)--5E-95					
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	9200.000	TON	21.10000	194120.00		
0020	2212-0475095 CLEANING AND PREPARATION OF BASE	8.900	MILE	161.80000	1440.02		
0030	2214-5145150 PAVEMENT SCARIFICATION	976.000	SY	3.58000	3494.08		
0040	2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	10700.000	TON	34.88000	373216.00		
0050	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	10700.000	TON	35.14000	375998.00		
0060	2303-0245828 ASPHALT BINDER, PG 58-28	1284.000	TON	332.48000	426904.32		
0070	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	10985.63000	10985.63		
0080	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000	EACH	404.00000	1616.00		
0090	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	115133.000	SY	1.65000	189969.45		
0100	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	385.000	TON	369.66000	142319.10		
0110	2520-3350010 FIELD LABORATORY	1.000	EACH	7575.00000	7575.00		
0120	2526-8285000 CONSTRUCTION SURVEY		LUMP	13130.00000	13130.00		
0130	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1319.000	STA	7.59000	10011.21		
0140	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1307.000	STA	15.66000	20467.62		
0150	2528-8445110 TRAFFIC CONTROL		LUMP	13367.09000	13367.09		
0160	2528-8445113 FLAGGERS	50.000	EACH	435.00000	21750.00		
0170	2533-4980005 MOBILIZATION		LUMP	45445.00000	45445.00		
SECTION TOTALS				\$ 1,851,808.52		\$	

SECTION 0002	ROADWAY ITEMS	LFM -65--7X-95					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 172 5

Bid Order: 172
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 95-C095-063

Primary County: WINNEBAGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) 0.053 OMG MIDWEST D/B/A TRI-STATE								
0180 2121-7425020	3700.000	TON	21.10000	78070.00				
GRANULAR SHOULDERS, TYPE B								
0190 2212-0475095	7.100	MILE	162.25000	1151.98				
CLEANING AND PREPARATION OF BASE								
0200 2214-5145150	488.000	SY	3.58000	1747.04				
PAVEMENT SCARIFICATION								
0210 2303-0031500	8550.000	TON	33.77000	288733.50				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX								
0220 2303-0033500	8550.000	TON	34.04000	291042.00				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0230 2303-0245828	1026.000	TON	332.48000	341124.48				
ASPHALT BINDER, PG 58-28								
0240 2303-6911000		LUMP	8788.50000	8788.50				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0250 2303-9091010	4.000	EACH	404.00000	1616.00				
RUMBLE STRIP PANEL (HMA SURFACE)								
0260 2318-1001100	91846.000	SY	1.65000	151545.90				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0270 2318-1001220	400.000	TON	369.66000	147864.00				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0280 2526-8285000		LUMP	10100.00000	10100.00				
CONSTRUCTION SURVEY								
0290 2527-9263109	1033.000	STA	7.59000	7840.47				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0300 2527-9270111	1027.000	STA	15.66000	16082.82				
GROOVES CUT FOR PAVEMENT MARKINGS								
0310 2528-8445110		LUMP	9478.23000	9478.23				
TRAFFIC CONTROL								
0320 2528-8445113	40.000	EACH	435.00000	17400.00				
FLAGGERS								
0330 2533-4980005		LUMP	35848.77000	35848.77				
MOBILIZATION								
SECTION TOTALS			\$	1,408,433.69	\$		\$	
CONTRACT TOTALS			\$	3,260,242.21	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 173 1

Bid Order: 173 Contract ID: 96-0525-041
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by WICKS CONST, INC & SKYLINE CONST, INC, JV
 Contract Period: 100 WORK DAYS Late Start Date: 05/02/16

Primary County: WINNESHIEK
 No Established DBE Goal

Project: NHSN-018-9(110)--2R-22
 Work Type: HMA PAVED SHOULDER - NEW
 County: CLAYTON Prj Awd Amt: \$237,819.89
 Route: U.S. 18
 Location: 145TH ST TO ECL OF MARQUETTE

Project: NHSN-052-5(41)--2R-96
 Work Type: HMA RESURFACING
 County: WINNESHIEK Prj Awd Amt: \$2,533,633.57
 Route: U.S. 52
 Location: IN THE CITY OF CALMAR ON US 52/IA. 24/IA.
 150

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WI042 WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV	\$ 2,771,453.46	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 173 2

Bid Order: 173
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 96-0525-041

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSN-018-9(110)--2R-22					
0010 2121-7425020	1777.400	TON	18.95000	33681.73				
GRANULAR SHOULDERS, TYPE B								
0020 2122-5500060	4179.600	SY	24.89000	104030.24				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0030 2213-2713300	696.600	CY	15.80000	11006.28				
EXCAVATION, CLASS 13, FOR WIDENING								
0040 2303-6911000		LUMP	990.00000	990.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0050 2502-8212034	2200.000	LF	7.10000	15620.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0060 2502-8221304	10.000	EACH	300.00000	3000.00				
SUBDRAIN OUTLET, DR-304								
0070 2527-9263109	391.140	STA	9.05000	3539.82				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0080 2528-8445110		LUMP	5500.00000	5500.00				
TRAFFIC CONTROL								
0090 2528-8445113	28.000	EACH	435.00000	12180.00				
FLAGGERS								
0100 2528-8445115	7.000	EACH	650.00000	4550.00				
PILOT CARS								
0110 2533-4980005		LUMP	40000.00000	40000.00				
MOBILIZATION								
0120 2548-0000100	94.000	STA	30.00000	2820.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0130 2548-0000110	101.900	GAL	8.85000	901.82				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
SECTION TOTALS			\$	237,819.89	\$		\$	
SECTION 0002 ROADWAY ITEMS			NHSN-052-5(41)--2R-96					
0140 2102-0425071	651.600	CY	35.50000	23131.80				
SPECIAL BACKFILL								
0150 2102-2625001	39.000	CY	25.00000	975.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 173 3

Bid Order: 173
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 96-0525-041

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) WI042 WICKS CONST, INC & SKYLINE C							
0160 2102-2712015	10.000	CY	25.00000	250.00			
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0170 2102-2713090	247.300	CY	17.50000	4327.75			
EXCAVATION, CLASS 13, WASTE							
0180 2121-7425020	29.160	TON	45.50000	1326.78			
GRANULAR SHOULDERS, TYPE B							
0190 2122-5500060	1780.400	SY	24.17000	43032.27			
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0200 2123-7450000	72.490	STA	450.00000	32620.50			
SHOULDER CONSTRUCTION, EARTH							
0210 2123-7450020	146.820	STA	200.00000	29364.00			
SHOULDER FINISHING, EARTH							
0220 2125-2225050	2.000	STA	250.00000	500.00			
RESHAPING DITCHES							
0230 2212-5070310	1242.300	SY	100.00000	124230.00			
PATCHES, FULL-DEPTH REPAIR							
0240 2212-5070330	61.000	EACH	100.00000	6100.00			
PATCHES BY COUNT (REPAIR)							
0250 2213-2713300	1027.700	CY	17.50000	17984.75			
EXCAVATION, CLASS 13, FOR WIDENING							
0260 2213-8201040	1395.100	SY	16.41000	22893.59			
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE							
0270 2213-8201060	2573.300	SY	22.88000	58877.10			
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE							
0280 2214-5145150	25782.500	SY	6.25000	161140.63			
PAVEMENT SCARIFICATION							
0290 2301-1033090	148.600	SY	125.00000	18575.00			
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0300 2303-0042500	3307.190	TON	42.88000	141812.31			
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0310 2303-0043503	3513.930	TON	45.57000	160129.79			
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 173 4

Bid Order: 173
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 96-0525-041

Primary County: WINNESHIEK

			(1) WI042 WICKS CONST, INC & SKYLINE C		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2303-0245828 ASPHALT BINDER, PG 58-28	409.180	TON	355.30000	145381.65				
0330 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3410.560	EACH	1.00000	3410.56				
0340 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3410.560	EACH	1.00000	3410.56				
0350 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	77.800	SY	28.75000	2236.75				
0360 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	10.840	TON	50.00000	542.00				
0370 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	10199.200	EACH	1.00000	10199.20				
0380 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	11.000	EACH	250.00000	2750.00				
0390 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	10950.00000	10950.00				
0400 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	895.00000	895.00				
0410 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	4.000	LF	76.60000	306.40				
0420 2430-0000100 MODULAR BLOCK RETAINING WALL	417.600	SF	27.50000	11484.00				
0430 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	4800.00000	4800.00				
0440 2435-0250100 INTAKE, SW-501	5.000	EACH	3900.00000	19500.00				
0450 2435-0250104 INTAKE, SW-501, TOP ONLY	1.000	EACH	1950.00000	1950.00				
0460 2435-0250600 INTAKE, SW-506	1.000	EACH	5900.00000	5900.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 173 5

Bid Order: 173
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 96-0525-041

Primary County: WINNEBAGO

			(1) WI042 WICKS CONST, INC & SKYLINE C		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 2435-0251100 INTAKE, SW-511	2.000	EACH	5900.00000	11800.00				
0480 2435-0251104 INTAKE, SW-511, TOP ONLY	1.000	EACH	2950.00000	2950.00				
0490 2435-0254100 INTAKE, SW-541	2.000	EACH	6500.00000	13000.00				
0500 2435-0600110 INTAKE ADJUSTMENT, MINOR	29.000	EACH	2000.00000	58000.00				
0510 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	12.000	LF	69.59000	835.08				
0520 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	31.000	LF	73.73000	2285.63				
0530 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	3.000	LF	100.00000	300.00				
0540 2510-6745850 REMOVAL OF PAVEMENT	1380.300	SY	14.00000	19324.20				
0550 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	12.000	EACH	750.00000	9000.00				
0560 2511-6745900 REMOVAL OF SIDEWALK	4450.400	SY	10.50000	46729.20				
0570 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	3252.400	SY	69.00000	224415.60				
0580 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	1334.100	SY	80.55000	107461.76				
0590 2511-7528101 DETECTABLE WARNINGS	877.000	SF	55.00000	48235.00				
0600 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	3425.700	LF	40.00000	137028.00				
0610 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	634.600	SY	86.93000	55165.78				
0620 2515-6745600 REMOVAL OF PAVED DRIVEWAY	744.500	SY	13.00000	9678.50				
0630 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 173 6

Bid Order: 173
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 96-0525-041

Primary County: WINNESHIEK

			(1) WI042 WICKS CONST, INC & SKYLINE C					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640 2520-3350010 FIELD LABORATORY	1.000	EACH	7500.00000	7500.00				
0650 2523-0000200 ELECTRICAL CIRCUITS	1415.000	LF	7.35000	10400.25				
0660 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	12.000	EACH	1147.88000	13774.56				
0670 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	26.000	EACH	140.36000	3649.36				
0680 2526-8285000 CONSTRUCTION SURVEY		LUMP	55000.00000	55000.00				
0690 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	232.120	STA	10.55000	2448.87				
0700 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	293.740	STA	16.00000	4699.84				
0710 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	15.000	EACH	90.00000	1350.00				
0720 2527-9263180 PAVEMENT MARKINGS REMOVED	1.800	STA	55.00000	99.00				
0730 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	293.740	STA	27.10000	7960.35				
0740 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	15.000	EACH	95.00000	1425.00				
0750 2528-8445110 TRAFFIC CONTROL		LUMP	19500.00000	19500.00				
0760 2528-8445113 FLAGGERS	212.000	EACH	435.00000	92220.00				
0770 2528-8445115 PILOT CARS	54.000	EACH	650.00000	35100.00				
0780 2529-2242304 CD JOINT ASSEMBLY	17.000	EACH	100.00000	1700.00				
0790 2529-2242320 CT JOINT	13.000	EACH	200.00000	2600.00				
0800 2533-4980005 MOBILIZATION		LUMP	200180.00000	200180.00				
0810 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	16.000	EACH	70.00000	1120.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 173 7

Bid Order: 173
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 96-0525-041

Primary County: WINNESHIEK

			(1) WI042 WICKS CONST, INC & SKYLINE C		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	8.000	EACH	6800.00000	54400.00				
0825 2554-0212030 VALVE BOX REPLACEMENT	5.000	EACH	1000.00000	5000.00				
0830 2595-0005100 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR RAILROAD PROTECTIVE LIABILITY INSURANCE		LUMP	22000.00000	22000.00				
0840 2599-9999005 ('EACH' ITEM) FURNISH AND INSTALL SOLAR POWERED	5.000	EACH	2277.84000	11389.20				
0845 2599-9999005 ('EACH' ITEM) ABANDON WATER LINE	2.000	EACH	1800.00000	3600.00				
0850 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL CORPORATION STOP	6.000	EACH	1850.00000	11100.00				
0870 2599-9999005 ('EACH' ITEM) WATER SERVICE STUB, COPPER, 1 IN., TO	3.000	EACH	4000.00000	12000.00				
0875 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING		LUMP	40000.00000	40000.00				
0880 2599-9999018 ('SQUARE YARDS' ITEM) SIDEWALK, P.C. CONCRETE, 12 IN.	689.600	SY	125.00000	86200.00				
0890 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.650	ACRE	3200.00000	2080.00				
0900 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.650	ACRE	3000.00000	1950.00				
0910 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	2500.00000	500.00				
0920 2602-0000020 SILT FENCE	135.000	LF	4.50000	607.50				
0930 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	135.000	LF	2.00000	270.00				
0940 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	13.500	LF	1.00000	13.50				
0950 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	360.000	LF	6.50000	2340.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 173 8

Bid Order: 173
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 96-0525-041

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) WI042 WICKS CONST, INC & SKYLINE C		()		()	
0960 2602-0000350	360.000 LF	1.00000	360.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0970 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0980 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS							
		\$	2,533,633.57	\$		\$	

CONTRACT TOTALS		\$	2,771,453.46	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 201 1

Bid Order: 201 Contract ID: 37-1441-713
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 15 WORK DAYS Late Start Date: 09/26/16

Primary County: GREENE
 No Established DBE Goal

Project: MP-144-1(713)18--76-37
 Work Type: SLURRY SEAL
 County: GREENE Prj Awd Amt: \$107,426.70
 Route: IOWA 144
 Location: FROM U.S. 30, NORTH TO JUST NORTH OF E26 IN
 THE CITY OF DANA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 107,426.70	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 129,951.50	120.96 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 201 2

Bid Order: 201
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 37-1441-713

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) MI295 MIDWEST COATINGS COMPANY, IN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2319-1000000 SLURRY LEVELING	5.000 MILE	3295.00000	16475.00	8000.00000	40000.00		
0020 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	2600.000 GAL	2.35000	6110.00	3.00000	7800.00		
0030 2528-8445110 TRAFFIC CONTROL	LUMP	1900.00000	1900.00	2000.00000	2000.00		
0040 2528-8445113 FLAGGERS	60.000 EACH	435.00000	26100.00	435.00000	26100.00		
0050 2528-8445115 PILOT CARS	15.000 EACH	650.00000	9750.00	650.00000	9750.00		
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	208.000 SY	116.00000	24128.00	95.00000	19760.00		
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	18.000 EACH	50.00000	900.00	90.00000	1620.00		
0080 2529-8174010 SUBBASE (PATCHES)	53.400 SY	18.00000	961.20	20.00000	1068.00		
0090 2529-8174050 PATCH SUBDRAIN	6.000 EACH	250.00000	1500.00	205.00000	1230.00		
0100 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	26.100 TON	125.00000	3262.50	135.00000	3523.50		
0110 2530-5070231 IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	120.000 SY	82.00000	9840.00	80.00000	9600.00		
0120 2533-4980005 MOBILIZATION	LUMP	6500.00000	6500.00	7500.00000	7500.00		
SECTION TOTALS		\$	107,426.70	\$	129,951.50	\$	
CONTRACT TOTALS		\$	107,426.70	\$	129,951.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 202 1

Bid Order: 202 Contract ID: 52-3806-279
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
 Contract Period: By Individual Site Numbers

Primary County: JOHNSON
 No Established DBE Goal

Project: IMN-380-6(279)0--0E-52
 Work Type: PCC PATCHING
 County: JOHNSON Prj Awd Amt: \$489,070.44
 Route: I-380
 Location: FROM I-80 N. TO U.S. 218 IN WATERLOO

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 489,070.44	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 508,167.60	103.90 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 202 2

Bid Order: 202
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 52-3806-279

Primary County: JOHNSON

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	10500.00000	10500.00	10000.00000	10000.00		
TRAFFIC CONTROL								
0020 2529-2242304	15.000	EACH	125.00000	1875.00	80.00000	1200.00		
CD JOINT ASSEMBLY								
0030 2529-2242320	20.000	EACH	125.00000	2500.00	80.00000	1600.00		
CT JOINT								
0040 2529-5070110	3687.100	SY	93.15000	343453.37	109.00000	401893.90		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070111	288.300	SY	94.09000	27126.15	109.00000	31424.70		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0060 2529-5070120	430.000	EACH	199.08000	85604.40	102.00000	43860.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2529-8174010	592.300	SY	17.27000	10229.02	10.00000	5923.00		
SUBBASE (PATCHES)								
0080 2529-8174020	13.300	SY	25.00000	332.50	20.00000	266.00		
SUBBASE PATCH WITH EF JOINT								
0090 2529-8174050	6.000	EACH	300.00000	1800.00	250.00000	1500.00		
PATCH SUBDRAIN								
0100 2529-8201000	1.000	EACH	650.00000	650.00	500.00000	500.00		
JOINT ASSEMBLY, EF								
0110 2533-4980005		LUMP	5000.00000	5000.00	10000.00000	10000.00		
MOBILIZATION								
SECTION TOTALS			\$	489,070.44	\$	508,167.60	\$	
CONTRACT TOTALS			\$	489,070.44	\$	508,167.60	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 203 1

Bid Order: 203 Contract ID: 52-3806-711
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GEE ASPHALT SYSTEMS, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 06/20/16

Primary County: JOHNSON
 No Established DBE Goal

Project: MPIN-380-6(711)0--0N-52
 Work Type: HMA PAVED SHOULDER - FOG SEAL
 County: JOHNSON Prj Awd Amt: \$128,037.16
 Route: I-380
 Location: I-80 TO 1 MI NORTH OF U.S. 30

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GE010 GEE ASPHALT SYSTEMS, INC.	\$ 128,037.16	100.00 %
2	MA225 MANATT'S, INC.	\$ 169,971.00	132.75 %
3	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 289,139.68	225.82 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 203 2

Bid Order: 203
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 52-3806-711

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GE010 GEE ASPHALT SYSTEMS, INC.		(2) MA225 MANATT'S, INC.		(3) FA041 FAHRNER ASPHALT SEALERS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	23000.000 GAL	3.89000	89470.00	4.80000	110400.00	9.37000	215510.00
0020 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3684.000 STA	5.99000	22067.16	6.50000	23946.00	9.02000	33229.68
0030 2528-8445110 TRAFFIC CONTROL	LUMP	12500.00000	12500.00	18800.00000	18800.00	25400.00000	25400.00
0040 2533-4980005 MOBILIZATION	LUMP	4000.00000	4000.00	16825.00000	16825.00	15000.00000	15000.00
SECTION TOTALS		\$	128,037.16	\$	169,971.00	\$	289,139.68
CONTRACT TOTALS		\$	128,037.16	\$	169,971.00	\$	289,139.68

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 204 1

Bid Order: 204 Contract ID: 57-3806-718
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by FAHRNER ASPHALT SEALERS, LLC
Contract Period: 15 WORK DAYS Late Start Date: 08/22/16

Primary County: LINN
No Established DBE Goal

Project: MPIN-380-6(718)21--0N-57
Work Type: HMA JOINT & CRACK SEALING
County: LINN Prj Awd Amt: \$162,901.60
Route: I-380
Location: ASH PIT IN CEDAR RAPIDS TO APPROX 1.3 MI
NORTH OF E34 / COUNTY HOME RD INTERCHANGE
(NB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 162,901.60	100.00 %
2	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 168,422.40	103.38 %
3	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 198,560.00	121.88 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 204 2

Bid Order: 204
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 57-3806-718

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FA041 FAHRNER ASPHALT SEALERS, LLC		(2) AM154 AMERICAN PAVEMENT SOLUTIONS,		(3) MI295 MIDWEST COATINGS COMPANY, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	24000.00000	24000.00	15500.00000	15500.00	20000.00000	20000.00
0020 2533-4980005 MOBILIZATION	LUMP	8000.00000	8000.00	5000.00000	5000.00	25000.00000	25000.00
0030 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	10.800 MILE	6102.00000	65901.60	7678.00000	82922.40	8200.00000	88560.00
0040 2541-1005001 SEALER MATERIAL (HMA SURFACES)	65000.000 LB	1.00000	65000.00	1.00000	65000.00	1.00000	65000.00
SECTION TOTALS		\$	162,901.60	\$	168,422.40	\$	198,560.00
CONTRACT TOTALS		\$	162,901.60	\$	168,422.40	\$	198,560.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 205 1

Bid Order: 205 Contract ID: 77-1631-707
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/26/16

Primary County: POLK
 No Established DBE Goal

Project: MP-163-1(707)1--76-77
 Work Type: PCC PATCHING
 County: POLK Prj Awd Amt: \$75,323.90
 Route: IOWA 163
 Location: IN THE CITY OF DES MOINES FROM THE JCT. WITH
 U.S. 69 EAST TO THE ECL

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 75,323.90	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 105,840.00	140.51 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 205 2

Bid Order: 205
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 77-1631-707

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO200 IOWA EROSION CONTROL, INC.	(2) HA760 HAWKEYE PAVING CORP.	()
		UNIT PRICE	AMOUNT	UNIT PRICE
		AMOUNT	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS				
0010 2301-4874006 MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN	139.100 SY	182.90000	25441.39	225.00000 31297.50
0020 2401-7207010 REMOVAL OF CONCRETE	142.700 SY	20.00000	2854.00	25.00000 3567.50
0030 2512-1950000 CURB, DOWELLED P.C. CONCRETE, AS PER PLAN	32.000 LF	61.33000	1962.56	175.00000 5600.00
0040 2528-8445110 TRAFFIC CONTROL	LUMP	4539.73000	4539.73	15000.00000 15000.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	127.300 SY	216.43000	27551.54	250.00000 31825.00
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	19.000 EACH	419.72000	7974.68	450.00000 8550.00
0070 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	10000.00000 10000.00
SECTION TOTALS		\$	75,323.90	\$ 105,840.00
CONTRACT TOTALS		\$	75,323.90	\$ 105,840.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 206 1

Bid Order: 206 Contract ID: 78-4801-153
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 40 WORK DAYS Late Start Date: 08/22/16

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: IMN-029-1(92)0--0E-36
 Work Type: PCC PATCHING
 County: FREMONT Prj Awd Amt: \$133,043.50
 Route: I-29
 Location: FROM MISSOURI STATE LINE NORTH TO
 POTTAWATTAMIE COUNTY LINE.

Project: IMN-480-1(153)0--0E-78
 Work Type: PCC PATCHING
 County: POTTAWATTAMIE Prj Awd Amt: \$198,523.80
 Route: I-480
 Location: FROM THE MISSOURI RIVER, EAST TO I-29.

Project: IMN-680-1(157)0--0E-78
 Work Type: PCC PATCHING
 County: POTTAWATTAMIE Prj Awd Amt: \$126,518.00
 Route: I-680
 Location: THE MISSOURI RIVER, EAST TO I-80

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 458,085.30	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 514,255.53	112.26 %
3	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 773,684.40	168.89 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 206 2

Bid Order: 206
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 78-4801-153

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC	(2) IO200 IOWA EROSION CONTROL, INC.	(3) TE090 TEN POINT CONST. CO., INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		FREMONT COUNTY IMN-029-1(92)0--0E-36					
0010 2528-8445110	LUMP	4000.00000	4000.00	13400.00000	13400.00	21000.00000	21000.00
TRAFFIC CONTROL							
0020 2529-5070110	331.600 SY	207.00000	68641.20	199.28000	66081.25	209.00000	69304.40
PATCHES, FULL-DEPTH FINISH, BY AREA							
0030 2529-5070120	21.000 EACH	123.00000	2583.00	323.85000	6800.85	175.00000	3675.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0040 2529-8174010	38.700 SY	15.00000	580.50	22.36000	865.33	19.00000	735.30
SUBBASE (PATCHES)							
0050 2529-8201000	2.000 EACH	600.00000	1200.00	650.00000	1300.00	450.00000	900.00
JOINT ASSEMBLY, EF							
0060 2530-0400061	13.900 TON	120.00000	1668.00	200.00000	2780.00	450.00000	6255.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0070 2530-5070221	347.100 SY	148.00000	51370.80	192.50000	66816.75	208.00000	72196.80
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0080 2533-4980005	LUMP	3000.00000	3000.00	10000.00000	10000.00	19500.00000	19500.00
MOBILIZATION							
SECTION TOTALS		\$	133,043.50	\$	168,044.18	\$	193,566.50
SECTION 0002 ROADWAY ITEMS		POTTAWATTAMIE COUNTY IMN-480-1(153)0--0E-78					
0090 2528-8445110	LUMP	5000.00000	5000.00	14300.00000	14300.00	27000.00000	27000.00
TRAFFIC CONTROL							
0100 2529-2242304	2.000 EACH	100.00000	200.00	150.00000	300.00	170.00000	340.00
CD JOINT ASSEMBLY							
0110 2529-5070110	772.400 SY	138.00000	106591.20	138.44000	106931.06	218.00000	168383.20
PATCHES, FULL-DEPTH FINISH, BY AREA							
0120 2529-5070120	86.000 EACH	99.00000	8514.00	267.45000	23000.70	100.00000	8600.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0130 2530-0400061	115.700 TON	130.00000	15041.00	200.00000	23140.00	285.00000	32974.50
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0140 2530-5070221	557.200 SY	108.00000	60177.60	76.69000	42731.67	215.00000	119798.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0150 2533-4980005	LUMP	3000.00000	3000.00	5000.00000	5000.00	25500.00000	25500.00
MOBILIZATION							
SECTION TOTALS		\$	198,523.80	\$	215,403.43	\$	382,595.70
SECTION 0003 ROADWAY ITEMS		POTTAWATTAMIE COUNTY IMN-680-1(157)0--0E-78					

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 206 3

Bid Order: 206
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 78-4801-153

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) IO200 IOWA EROSION CONTROL, INC.		(3) TE090 TEN POINT CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100 MILE	2000.00000	200.00	2000.00000	200.00	3000.00000	300.00
0170 2214-5145150 PAVEMENT SCARIFICATION	4794.000 SY	4.00000	19176.00	4.00000	19176.00	4.20000	20134.80
0180 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	555.000 TON	85.00000	47175.00	85.00000	47175.00	88.00000	48840.00
0190 2303-0246422 ASPHALT BINDER, PG 64-22	33.300 TON	425.00000	14152.50	425.00000	14152.50	440.00000	14652.00
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	25.540 STA	110.00000	2809.40	115.50000	2949.87	230.00000	5874.20
0220 2528-8445110 TRAFFIC CONTROL	LUMP	7100.00000	7100.00	6700.00000	6700.00	15000.00000	15000.00
0230 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	53.300 SY	262.00000	13964.60	231.02000	12313.37	605.00000	32246.50
0240 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	92.00000	184.00	403.99000	807.98	290.00000	580.00
0250 2529-8174010 SUBBASE (PATCHES)	53.300 SY	15.00000	799.50	25.00000	1332.50	29.00000	1545.70
0260 2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	600.00000	1200.00	650.00000	1300.00	721.00000	1442.00
0270 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	2.800 TON	200.00000	560.00	200.00000	560.00	899.00000	2517.20
0280 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	17.400 SY	155.00000	2697.00	180.50000	3140.70	827.00000	14389.80
0290 2533-4980005 MOBILIZATION	LUMP	15500.00000	15500.00	20000.00000	20000.00	39000.00000	39000.00
SECTION TOTALS		\$	126,518.00	\$	130,807.92	\$	197,522.20
CONTRACT TOTALS		\$	458,085.30	\$	514,255.53	\$	773,684.40

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 207 1

Bid Order: 207 Contract ID: 99-0356-121
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 45 WORK DAYS Late Start Date: 08/08/16

Primary County: WRIGHT
 No Established DBE Goal

Project: IMN-035-6(121)150--0E-99
 Work Type: PCC PATCHING
 County: WRIGHT Prj Awd Amt: \$334,529.75
 Route: I-35
 Location: I-35 FROM HAMILTON CO. LINE N. TO MINNESOTA
 STATE LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 334,529.75	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 364,841.22	109.06 %
3	HA760 HAWKEYE PAVING CORP.	\$ 388,363.20	116.09 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 207 2

Bid Order: 207
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 99-0356-121

Primary County: WRIGHT

			(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) IO200 IOWA EROSION CONTROL, INC.		(3) HA760 HAWKEYE PAVING CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2710090 EXCAVATION, CLASS 10, WASTE	203.000 CY	50.00000	10150.00	20.00000	4060.00	30.00000	6090.00
0020	2122-5190012 PAVED SHOULDER, P.C. CONCRETE, 12 IN.	89.000 SY	180.00000	16020.00	150.00000	13350.00	195.00000	17355.00
0030	2214-5145150 PAVEMENT SCARIFICATION	1360.100 SY	11.95000	16253.20	11.95000	16253.20	12.00000	16321.20
0040	2301-0690203 BRIDGE APPROACH, BR-203	226.000 SY	180.00000	40680.00	176.73000	39940.98	275.00000	62150.00
0050	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	150.100 TON	139.00000	20863.90	139.00000	20863.90	140.00000	21014.00
0060	2303-0246422 ASPHALT BINDER, PG 64-22	9.000 TON	398.00000	3582.00	3.98000	35.82	400.00000	3600.00
0070	2510-6745850 REMOVAL OF PAVEMENT	312.000 SY	15.00000	4680.00	22.94000	7157.28	30.00000	9360.00
0080	2526-8285000 CONSTRUCTION SURVEY	LUMP	1200.00000	1200.00	2000.00000	2000.00	2000.00000	2000.00
0090	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	61.230 STA	95.00000	5816.85	95.00000	5816.85	25.00000	1530.75
0100	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200 STA	110.00000	2002.00	110.00000	2002.00	115.00000	2093.00
0110	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	125.00000	1000.00	125.00000	1000.00	100.00000	800.00
0120	2527-9263180 PAVEMENT MARKINGS REMOVED	47.050 STA	72.00000	3387.60	72.00000	3387.60	25.00000	1176.25
0130	2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	125.00000	1000.00	125.00000	1000.00	100.00000	800.00
0140	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	450.000 LF	17.00000	7650.00	17.00000	7650.00	10.00000	4500.00
0150	2528-8445110 TRAFFIC CONTROL	LUMP	15800.00000	15800.00	21300.00000	21300.00	10000.00000	10000.00
0160	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	792.000 SY	173.00000	137016.00	177.89000	140888.88	165.00000	130680.00
0170	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	60.000 EACH	61.00000	3660.00	292.16000	17529.60	490.00000	29400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 207 3

Bid Order: 207
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 99-0356-121

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) IO200 IOWA EROSION CONTROL, INC.		(3) HA760 HAWKEYE PAVING CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2529-8174010 SUBBASE (PATCHES)	778.600	SY	12.00000	9343.20	25.00000	19465.00	20.00000	15572.00
0190 2529-8201000 JOINT ASSEMBLY, EF	15.000	EACH	600.00000	9000.00	650.00000	9750.00	700.00000	10500.00
0200 2533-4980005 MOBILIZATION		LUMP	11500.00000	11500.00	17500.00000	17500.00	30000.00000	30000.00
0210 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1.000	STA	1400.00000	1400.00	1400.00000	1400.00	3000.00000	3000.00
0220 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1250.00000	2500.00	1250.00000	2500.00	1000.00000	2000.00
SECTION TOTALS			\$	324,504.75	\$	354,851.11	\$	379,942.20
SECTION 0002 DESIGN NO. 116; DUAL 143'-0 X 40'-0 PPCB BRIDGE								
0230 2499-0800000 PAVING NOTCH REPLACEMENT	40.100	LF	250.00000	10025.00	249.13000	9990.11	210.00000	8421.00
SECTION TOTALS			\$	10,025.00	\$	9,990.11	\$	8,421.00
CONTRACT TOTALS			\$	334,529.75	\$	364,841.22	\$	388,363.20

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 301 1

Bid Order: 301 Contract ID: 12-0147-038
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by COLE EXCAVATING
 Contract Period: 20 WORK DAYS Late Start Date: 07/18/16

Primary County: BUTLER
 No Established DBE Goal

Project: STPN-014-7(38)--2J-12
 Work Type: PIPE CULVERTS
 County: BUTLER Prj Awd Amt: \$101,076.00
 Route: IOWA 14
 Location: BEAVER CREEK OVERFLOW CHANNEL N OF
 PARKERSBURG

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO086 BOB D COLE D/B/A COLE EXCAVATING	\$ 101,076.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 102,653.25	101.56 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 115,536.60	114.30 %
4	VI035 VIETH CONSTRUCTION CORPORATION	\$ 117,385.50	116.13 %
5	RO180 ROGNES BROS. EXCAVATING, INC.	\$ 120,487.10	119.20 %
6	RI080 RIEHM CONSTRUCTION CO.	\$ 122,955.96	121.64 %
7	PI045 PIRC-TOBIN CONSTRUCTION, INC.	\$ 126,077.28	124.73 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 301 2

Bid Order: 301
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 12-0147-038

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO086 COLE EXCAVATING		(2) PE320 PETERSON CONTRACTORS INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425070 SPECIAL BACKFILL	203.400 TON	21.00000	4271.40	20.00000	4068.00	20.00000	4068.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	500.000 CY	12.00000	6000.00	10.00000	5000.00	15.00000	7500.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	10.000 CY	25.00000	250.00	5.00000	50.00	7.00000	70.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	75.00000	375.00	10.00000	50.00	15.00000	75.00
0050 2102-4560000 LOCATING TILE LINES	2.000 STA	200.00000	400.00	500.00000	1000.00	200.00000	400.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	167.000 CY	12.00000	2004.00	12.50000	2087.50	6.00000	1002.00
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	36.200 TON	25.00000	905.00	27.50000	995.50	30.00000	1086.00
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.600 STA	1150.00000	690.00	500.00000	300.00	1500.00000	900.00
0090 2402-0425040 FLOODED BACKFILL	140.900 CY	24.00000	3381.60	17.50000	2465.75	28.00000	3945.20
0100 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	208.000 CY	15.00000	3120.00	10.00000	2080.00	12.00000	2496.00
0110 2416-0102248 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.	4.000 EACH	1950.00000	7800.00	2100.00000	8400.00	2000.00000	8000.00
0120 2416-1200248 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.	136.000 LF	185.00000	25160.00	175.00000	23800.00	200.00000	27200.00
0130 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	45.000 LF	10.00000	450.00	15.00000	675.00	15.00000	675.00
0140 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	100.000 LF	25.00000	2500.00	30.00000	3000.00	30.00000	3000.00
0150 2502-8221304 SUBDRAIN OUTLET, DR-304	3.000 EACH	200.00000	600.00	250.00000	750.00	250.00000	750.00
0160 2506-4984000 FLOWABLE MORTAR	25.400 CY	190.00000	4826.00	135.00000	3429.00	170.00000	4318.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 301 3

Bid Order: 301
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 12-0147-038

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO086 COLE EXCAVATING		(2) PE320 PETERSON CONTRACTORS INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2507-3250005 ENGINEERING FABRIC	130.600	SY	5.00000	653.00	2.50000	326.50	4.00000	522.40
0180 2507-6800061 REVTMENT, CLASS E	98.000	TON	38.00000	3724.00	35.00000	3430.00	35.00000	3430.00
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	175.00000	350.00	150.00000	300.00	150.00000	300.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	0.680	STA	800.00000	544.00	650.00000	442.00	650.00000	442.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	2000.00000	2000.00	1500.00000	1500.00
0220 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	125.00000	250.00	300.00000	600.00	300.00000	600.00
0230 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	100.000	SY	115.00000	11500.00	120.00000	12000.00	150.00000	15000.00
0240 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	300.00000	600.00	500.00000	1000.00	500.00000	1000.00
0250 2533-4980005 MOBILIZATION		LUMP	6800.00000	6800.00	13500.00000	13500.00	14000.00000	14000.00
0260 2602-0000020 SILT FENCE	515.000	LF	2.00000	1030.00	2.75000	1416.25	3.00000	1545.00
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	4.00000	480.00	7.00000	840.00	5.00000	600.00
0280 2602-0000050 SILT BASINS	8.000	EACH	300.00000	2400.00	125.00000	1000.00	275.00000	2200.00
0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	635.000	LF	1.00000	635.00	1.25000	793.75	1.00000	635.00
0300 2602-0000080 REMOVAL OF SILT BASINS	8.000	EACH	225.00000	1800.00	125.00000	1000.00	275.00000	2200.00
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	63.500	LF	2.00000	127.00	4.00000	254.00	2.00000	127.00
0320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.00000	600.00	5.50000	1100.00	4.00000	800.00
0330 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	4.50000	900.00	8.50000	1700.00	5.00000	1000.00
0340 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	1.00000	400.00	2.00000	800.00	1.00000	400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 301 4

Bid Order: 301
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 12-0147-038

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO086 COLE EXCAVATING	(2) PE320 PETERSON CONTRACTORS INC.	(3) RE300 REILLY CONSTRUCTION CO., INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0361 2526-8285000 CONSTRUCTION SURVEY	LUMP	3750.00000	3750.00	2000.00000	2000.00	3750.00000	3750.00
SECTION TOTALS		\$	101,076.00	\$	102,653.25	\$	115,536.60
CONTRACT TOTALS		\$	101,076.00	\$	102,653.25	\$	115,536.60

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 301 5

Bid Order: 301
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 12-0147-038

Primary County: BUTLER

			(4) VI035 VIETH CONSTRUCTION CORP.		(5) RO180 ROGNES BROS. EXCAV., INC.		(6) RI080 RIEHM CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	203.400	TON	25.00000	5085.00	20.00000	4068.00	24.50000	4983.30
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	500.000	CY	17.00000	8500.00	25.00000	12500.00	16.50000	8250.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	10.000	CY	31.00000	310.00	7.00000	70.00	100.00000	1000.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	87.00000	435.00	7.00000	35.00	100.00000	500.00
0050 2102-4560000 LOCATING TILE LINES	2.000	STA	650.00000	1300.00	200.00000	400.00	500.00000	1000.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	167.000	CY	9.00000	1503.00	10.00000	1670.00	5.00000	835.00
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	36.200	TON	29.00000	1049.80	20.00000	724.00	33.50000	1212.70
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.600	STA	850.00000	510.00	1000.00000	600.00	1000.00000	600.00
0090 2402-0425040 FLOODED BACKFILL	140.900	CY	42.00000	5917.80	25.00000	3522.50	11.50000	1620.35
0100 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	208.000	CY	13.00000	2704.00	7.00000	1456.00	14.00000	2912.00
0110 2416-0102248 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.	4.000	EACH	2300.00000	9200.00	1850.00000	7400.00	2047.20000	8188.80
0120 2416-1200248 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.	136.000	LF	170.00000	23120.00	245.00000	33320.00	206.90000	28138.40
0130 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	45.000	LF	25.00000	1125.00	10.00000	450.00	25.00000	1125.00
0140 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	100.000	LF	26.50000	2650.00	20.00000	2000.00	12.65000	1265.00
0150 2502-8221304 SUBDRAIN OUTLET, DR-304	3.000	EACH	175.00000	525.00	400.00000	1200.00	250.00000	750.00
0160 2506-4984000 FLOWABLE MORTAR	25.400	CY	175.00000	4445.00	150.00000	3810.00	250.00000	6350.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 301 6

Bid Order: 301
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 12-0147-038

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP.		(5) RO180 ROGNES BROS. EXCAV., INC.		(6) RI080 RIEHM CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2507-3250005 ENGINEERING FABRIC	130.600	SY	4.00000	522.40	3.50000	457.10	2.10000	274.26
0180 2507-6800061 REVTMENT, CLASS E	98.000	TON	48.00000	4704.00	40.00000	3920.00	25.00000	2450.00
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	165.00000	330.00	150.00000	300.00	750.00000	1500.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	0.680	STA	800.00000	544.00	700.00000	476.00	900.00000	612.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1650.00000	1650.00	1500.00000	1500.00	8000.00000	8000.00
0220 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	110.00000	220.00	300.00000	600.00	150.00000	300.00
0230 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	100.000	SY	150.00000	15000.00	135.00000	13500.00	159.50000	15950.00
0240 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	450.00000	900.00	500.00000	1000.00	300.00000	600.00
0250 2533-4980005 MOBILIZATION		LUMP	14500.00000	14500.00	12500.00000	12500.00	10000.00000	10000.00
0260 2602-0000020 SILT FENCE	515.000	LF	2.00000	1030.00	2.00000	1030.00	2.00000	1030.00
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	4.00000	480.00	4.00000	480.00	2.00000	240.00
0280 2602-0000050 SILT BASINS	8.000	EACH	125.00000	1000.00	425.00000	3400.00	100.00000	800.00
0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	635.000	LF	1.00000	635.00	1.00000	635.00	1.00000	635.00
0300 2602-0000080 REMOVAL OF SILT BASINS	8.000	EACH	125.00000	1000.00	200.00000	1600.00	125.00000	1000.00
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	63.500	LF	3.00000	190.50	1.00000	63.50	2.90000	184.15
0320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	4.00000	800.00	3.00000	600.00	8.50000	1700.00
0330 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	5.00000	1000.00	4.00000	800.00	10.50000	2100.00
0340 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	1.00000	400.00	1.00000	400.00	6.50000	2600.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 301 7

Bid Order: 301
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 12-0147-038

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VI035 VIETH CONSTRUCTION CORP.		(5) RO180 ROGNES BROS. EXCAV., INC.		(6) RI080 RIEHM CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0361 2526-8285000 CONSTRUCTION SURVEY	LUMP	4100.00000	4100.00	4000.00000	4000.00	4250.00000	4250.00
SECTION TOTALS		\$	117,385.50	\$	120,487.10	\$	122,955.96
CONTRACT TOTALS		\$	117,385.50	\$	120,487.10	\$	122,955.96

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 301 8

Bid Order: 301
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 12-0147-038

Primary County: BUTLER

			(7) PI045 PIRC-TOBIN CONSTRUCTION, INC		()		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-0425070 SPECIAL BACKFILL	203.400 TON	29.00000	5898.60				
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	500.000 CY	28.00000	14000.00				
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	10.000 CY	22.50000	225.00				
0040	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	48.50000	242.50				
0050	2102-4560000 LOCATING TILE LINES	2.000 STA	146.00000	292.00				
0060	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	167.000 CY	8.20000	1369.40				
0070	2121-7425020 GRANULAR SHOULDERS, TYPE B	36.200 TON	27.00000	977.40				
0080	2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.600 STA	823.00000	493.80				
0090	2402-0425040 FLOODED BACKFILL	140.900 CY	31.50000	4438.35				
0100	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	208.000 CY	7.80000	1622.40				
0110	2416-0102248 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.	4.000 EACH	2600.00000	10400.00				
0120	2416-1200248 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.	136.000 LF	203.00000	27608.00				
0130	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	45.000 LF	24.50000	1102.50				
0140	2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	100.000 LF	21.50000	2150.00				
0150	2502-8221304 SUBDRAIN OUTLET, DR-304	3.000 EACH	372.00000	1116.00				
0160	2506-4984000 FLOWABLE MORTAR	25.400 CY	170.00000	4318.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 301 9

Bid Order: 301
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 12-0147-038

Primary County: BUTLER

			(7) PI045 PIRC-TOBIN CONSTRUCTION, INC		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2507-3250005 ENGINEERING FABRIC	130.600	SY	4.20000	548.52				
0180 2507-6800061 REVTMENT, CLASS E	98.000	TON	38.50000	3773.00				
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	160.00000	320.00				
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	0.680	STA	692.00000	470.56				
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2400.00000	2400.00				
0220 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	319.00000	638.00				
0230 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	100.000	SY	146.00000	14600.00				
0240 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	532.00000	1064.00				
0250 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00				
0260 2602-0000020 SILT FENCE	515.000	LF	2.40000	1236.00				
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	5.70000	684.00				
0280 2602-0000050 SILT BASINS	8.000	EACH	176.00000	1408.00				
0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	635.000	LF	0.80000	508.00				
0300 2602-0000080 REMOVAL OF SILT BASINS	8.000	EACH	88.00000	704.00				
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	63.500	LF	5.50000	349.25				
0320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.70000	740.00				
0330 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	4.70000	940.00				
0340 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	1.10000	440.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 301 10

Bid Order: 301
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 12-0147-038

Primary County: BUTLER

		(7) PI045		()		()		
		PIRC-TOBIN CONSTRUCTION, INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0361	2526-8285000	LUMP	4000.00000	4000.00				
	CONSTRUCTION SURVEY							
	SECTION TOTALS		\$	126,077.28	\$		\$	
	CONTRACT TOTALS		\$	126,077.28	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 302 1

Bid Order: 302 Contract ID: 25-0803-208
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by ELDER CORP.
Contract Period: 10 WORK DAYS Late Start Date: 10/03/16

Primary County: DALLAS
No Established DBE Goal

Project: IMN-080-3(208)116--0E-25
Work Type: PIPE CULVERT / FLUME
County: DALLAS Prj Awd Amt: \$59,900.00
Route: I-80
Location: APPROX 0.7 MI W OF CO RD R22 (EB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EL045 ELDER CORPORATION	\$ 59,900.00	100.00 %
2	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 63,980.00	106.81 %
3	T.033 TK CONCRETE, INC.	\$ 65,400.00	109.18 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 66,516.70	111.04 %
5	RE300 REILLY CONSTRUCTION CO., INC.	\$ 72,010.00	120.21 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 302 2

Bid Order: 302
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 25-0803-208

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(1) EL045 ELDER CORP.		(2) HE420 HERBERGER CONSTR. CO., INC.		(3) T.033 TK CONCRETE, INC.		
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	1500.000	CY	23.00000	34500.00	22.20000	33300.00	25.00000	37500.00
0020 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP		2000.00000	2000.00	700.00000	700.00	2500.00000	2500.00
0030 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	1600.00000	1600.00	2200.00000	2200.00	1500.00000	1500.00
0040 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	46.000	LF	120.00000	5520.00	120.00000	5520.00	100.00000	4600.00
0050 2507-3250005 ENGINEERING FABRIC	60.000	SY	4.00000	240.00	6.00000	360.00	5.00000	300.00
0060 2507-6800061 REVTMENT, CLASS E	50.000	TON	70.00000	3500.00	65.00000	3250.00	60.00000	3000.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	3800.00000	3800.00	3500.00000	3500.00
0080 2533-4980005 MOBILIZATION		LUMP	5490.00000	5490.00	12000.00000	12000.00	10000.00000	10000.00
0090 2602-0000020 SILT FENCE	500.000	LF	2.00000	1000.00	5.00000	2500.00	3.50000	1750.00
0100 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	250.000	LF	2.00000	500.00	1.00000	250.00	2.00000	500.00
0110 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	50.000	LF	1.00000	50.00	2.00000	100.00	5.00000	250.00
SECTION TOTALS			\$	59,900.00	\$	63,980.00	\$	65,400.00
CONTRACT TOTALS			\$	59,900.00	\$	63,980.00	\$	65,400.00
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 302 3

Bid Order: 302
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 25-0803-208

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) PE320 PETERSON CONTRACTORS INC.		(5) RE300 REILLY CONSTRUCTION CO., INC		()	

SECTION 0001	ROADWAY ITEMS						
0010	2102-2625000	1500.000	CY	25.85000	38775.00	25.00000	37500.00
	EMBANKMENT-IN-PLACE						
0020	2401-6745650		LUMP	2750.00000	2750.00	1000.00000	1000.00
	REMOVAL OF EXISTING STRUCTURES						
0030	2417-0225036	1.000	EACH	1900.00000	1900.00	1500.00000	1500.00
	APRONS, METAL, 36 IN. DIA.						
0040	2417-1060036	46.000	LF	95.20000	4379.20	160.00000	7360.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.						
0050	2507-3250005	60.000	SY	6.00000	360.00	10.00000	600.00
	ENGINEERING FABRIC						
0060	2507-6800061	50.000	TON	53.55000	2677.50	60.00000	3000.00
	REVTMENT, CLASS E						
0070	2528-8445110		LUMP	5250.00000	5250.00	4000.00000	4000.00
	TRAFFIC CONTROL						
0080	2533-4980005		LUMP	9000.00000	9000.00	15000.00000	15000.00
	MOBILIZATION						
0090	2602-0000020	500.000	LF	2.00000	1000.00	3.00000	1500.00
	SILT FENCE						
0100	2602-0000071	250.000	LF	1.50000	375.00	2.00000	500.00
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS						
0110	2602-0000101	50.000	LF	1.00000	50.00	1.00000	50.00
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK						
	SECTION TOTALS						
				\$	66,516.70	\$	72,010.00

	CONTRACT TOTALS						
				\$	66,516.70	\$	72,010.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 303 1

Bid Order: 303 Contract ID: 27-C027-061
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
 Contract Period: 55 WORK DAYS Late Start Date: 08/15/16

Primary County: DECATUR
 No Established DBE Goal

Project: ER-C027(61)--58-27
 Work Type: SLIDE REPAIR
 County: DECATUR Prj Awd Amt: \$510,232.50
 Route: MULTIPLE ROUTES
 Location: ON VARIOUS MAJOR COLLECTORS COUNTY-WIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RE300 REILLY CONSTRUCTION CO., INC.	\$ 510,232.50	100.00 %
2	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 561,415.50	110.03 %
3	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 586,265.00	114.90 %
4	T.033 TK CONCRETE, INC.	\$ 676,741.50	132.63 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 303 2

Bid Order: 303
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 27-C027-061

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RE300 REILLY CONSTRUCTION CO., INC		(2) HE420 HERBERGER CONSTR. CO., INC.		(3) NE140 NELSON & ROCK CONTRACTING, IN		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SLIDE REPAIR ITEMS								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1045.000 CY	15.00000	15675.00	5.40000	5643.00	15.00000	15675.00	
0020 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	100.000 TON	30.00000	3000.00	48.00000	4800.00	50.00000	5000.00	
0030 2402-2720000 EXCAVATION, CLASS 20	940.000 CY	15.00000	14100.00	6.50000	6110.00	18.00000	16920.00	
0040 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	70.000 LF	95.00000	6650.00	73.00000	5110.00	125.00000	8750.00	
0050 2417-3550024 SLOTTED FLUME, CORRUGATED METAL, 24 IN.	96.000 LF	65.00000	6240.00	60.00000	5760.00	120.00000	11520.00	
0060 2506-4984000 FLOWABLE MORTAR	73.500 CY	275.00000	20212.50	385.00000	28297.50	300.00000	22050.00	
0070 2507-3250005 ENGINEERING FABRIC	8360.000 SY	2.00000	16720.00	3.75000	31350.00	3.00000	25080.00	
0080 2507-6800061 REVTMENT, CLASS E	5055.000 TON	60.00000	303300.00	61.00000	308355.00	48.00000	242640.00	
0090 2518-6910000 SAFETY CLOSURE	2.000 EACH	200.00000	400.00	215.00000	430.00	250.00000	500.00	
0100 2528-8445110 TRAFFIC CONTROL	LUMP	7500.00000	7500.00	7000.00000	7000.00	12000.00000	12000.00	
0110 2528-8445113 FLAGGERS	8.000 EACH	435.00000	3480.00	435.00000	3480.00	435.00000	3480.00	
0120 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	25000.00000	25000.00	20000.00000	20000.00	
0130 2549-0004036 PIPE LINING, SLIPLINING, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	170.000 LF	150.00000	25500.00	175.00000	29750.00	320.00000	54400.00	
0140 2549-0004037 PIPE LINING, SLIPLINING, GREATER THAN 36 IN. DIA. OR HEIGHT	305.000 LF	225.00000	68625.00	300.00000	91500.00	440.00000	134200.00	
0150 2601-2634100 MULCHING	0.400 ACRE	1500.00000	600.00	1500.00000	600.00	5000.00000	2000.00	
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400 ACRE	1500.00000	600.00	1500.00000	600.00	5000.00000	2000.00	
0170 2602-0000020 SILT FENCE	2420.000 LF	1.50000	3630.00	1.50000	3630.00	2.50000	6050.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 303 3

Bid Order: 303
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 27-C027-061

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RE300 REILLY CONSTRUCTION CO., INC		(2) HE420 HERBERGER CONSTR. CO., INC.		(3) NE140 NELSON & ROCK CONTRACTING, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	8.000 EACH	500.00000	4000.00	500.00000	4000.00	500.00000	4000.00
SECTION TOTALS		\$	510,232.50	\$	561,415.50	\$	586,265.00
CONTRACT TOTALS		\$	510,232.50	\$	561,415.50	\$	586,265.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 303 4

Bid Order: 303
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 27-C027-061

Primary County: DECATUR

		(4) T.033 TK CONCRETE, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE REPAIR ITEMS							
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1045.000 CY	12.50000	13062.50				
0020 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	100.000 TON	27.50000	2750.00				
0030 2402-2720000 EXCAVATION, CLASS 20	940.000 CY	15.00000	14100.00				
0040 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	70.000 LF	75.00000	5250.00				
0050 2417-3550024 SLOTTED FLUME, CORRUGATED METAL, 24 IN.	96.000 LF	75.00000	7200.00				
0060 2506-4984000 FLOWABLE MORTAR	73.500 CY	190.00000	13965.00				
0070 2507-3250005 ENGINEERING FABRIC	8360.000 SY	1.65000	13794.00				
0080 2507-6800061 REVTMENT, CLASS E	5055.000 TON	54.00000	272970.00				
0090 2518-6910000 SAFETY CLOSURE	2.000 EACH	300.00000	600.00				
0100 2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00				
0110 2528-8445113 FLAGGERS	8.000 EACH	435.00000	3480.00				
0120 2533-4980005 MOBILIZATION	LUMP	40000.00000	40000.00				
0130 2549-0004036 PIPE LINING, SLIPLINING, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	170.000 LF	465.00000	79050.00				
0140 2549-0004037 PIPE LINING, SLIPLINING, GREATER THAN 36 IN. DIA. OR HEIGHT	305.000 LF	630.00000	192150.00				
0150 2601-2634100 MULCHING	0.400 ACRE	1800.00000	720.00				
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400 ACRE	1500.00000	600.00				
0170 2602-0000020 SILT FENCE	2420.000 LF	2.50000	6050.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 303 5

Bid Order: 303
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 27-C027-061

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) T.033 TK CONCRETE, INC.					
0180 2602-0010010	8.000 EACH	500.00000	4000.00				
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS		\$	676,741.50	\$		\$	
CONTRACT TOTALS		\$	676,741.50	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 304 1

Bid Order: 304 Contract ID: 57-C057-127
 Letting Date: 160315 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
 Contract Period: 40 WORK DAYS Late Start Date: 08/22/16

Primary County: LINN
 No Established DBE Goal

Project: FM-C057(127)--55-57
 Work Type: GRADING
 County: LINN Prj Awd Amt: \$388,745.05
 Route: E45
 Location: ON SECRIST RD, FROM CITY OF MARION TO
 CRYSTAL CREEK RD, AT S 7 T83 R05

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 388,745.05	100.00 %
2	DE157 DELONG CONSTRUCTION, INC.	\$ 408,699.50	105.13 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 471,508.38	121.28 %
4	ST359 STEGER CONSTRUCTION, INC.	\$ 494,047.00	127.08 %
5	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 520,166.70	133.80 %
6	RA260 RATHJE CONSTRUCTION CO.	\$ 639,010.75	164.37 %
7	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 753,845.63	193.91 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 304 2

Bid Order: 304
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 57-C057-127

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) DE157 DELONG CONSTRUCTION, INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	22773.000 CY	5.20000	118419.60	7.50000	170797.50	8.75000	199263.75	
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	2550.000 TON	18.06000	46053.00	13.50000	34425.00	20.00000	51000.00	
0030 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	5000.00000	5000.00	6000.00000	6000.00	5500.00000	5500.00	
0040 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	9.800 CY	1000.00000	9800.00	1180.00000	11564.00	1000.00000	9800.00	
0050 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	61.000 CY	800.00000	48800.00	800.00000	48800.00	850.00000	51850.00	
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	12922.000 LB	2.35000	30366.70	2.00000	25844.00	2.25000	29074.50	
0070 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	60.000 LF	115.00000	6900.00	105.00000	6300.00	115.00000	6900.00	
0080 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	5.000 LF	225.00000	1125.00	250.00000	1250.00	225.00000	1125.00	
0090 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	10.000 LF	250.00000	2500.00	275.00000	2750.00	250.00000	2500.00	
0100 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	20.000 LF	200.00000	4000.00	285.00000	5700.00	200.00000	4000.00	
0110 2417-1100073 CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 73 IN. X 55 IN.	40.000 LF	250.00000	10000.00	290.00000	11600.00	250.00000	10000.00	
0120 2417-1100087 CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 87 IN. X 63 IN.	40.000 LF	250.00000	10000.00	310.00000	12400.00	250.00000	10000.00	
0130 2501-5775000 PILES, STEEL SHEET	276.000 SF	42.00000	11592.00	27.00000	7452.00	42.00000	11592.00	
0140 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	17.000 LF	30.00000	510.00	50.00000	850.00	30.00000	510.00	
0150 2507-6800061 REVTMENT, CLASS E	105.000 TON	37.25000	3911.25	45.00000	4725.00	50.00000	5250.00	
0160 2528-8445110 TRAFFIC CONTROL	LUMP	4100.00000	4100.00	2600.00000	2600.00	3500.00000	3500.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 304 3

Bid Order: 304
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 57-C057-127

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) DE157 DELONG CONSTRUCTION, INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
0180 2533-4980005 MOBILIZATION		LUMP	33500.00000	33500.00	12600.00000	12600.00	25000.00000	25000.00
0190 2599-9999005 ('EACH' ITEM) RELOCATION OF VERTICAL STAND PIPE	1.000	EACH	650.00000	650.00	600.00000	600.00	650.00000	650.00
0200 2601-2634100 MULCHING	16.200	ACRE	565.00000	9153.00	575.00000	9315.00	750.00000	12150.00
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	16.200	ACRE	535.00000	8667.00	575.00000	9315.00	600.00000	9720.00
0220 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. SECTION TOTALS	2862.500	LF	2.20000	6297.50	2.24000	6412.00	1.65000	4723.13
			\$	388,745.05	\$	408,699.50	\$	471,508.38
CONTRACT TOTALS			\$	388,745.05	\$	408,699.50	\$	471,508.38

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 304 4

Bid Order: 304
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 57-C057-127

Primary County: LINN

			(4) ST359 STEGER CONSTRUCTION, INC.		(5) TS020 TSCHIGGFRIE EXCAV. CO.		(6) RA260 RATHJE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	22773.000 CY		9.50000	216343.50	11.10000	252780.30	13.00000	296049.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	2550.000 TON		21.50000	54825.00	26.25000	66937.50	22.00000	56100.00
0030 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP		5000.00000	5000.00	4260.00000	4260.00	10000.00000	10000.00
0040 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	9.800 CY		2100.00000	20580.00	995.00000	9751.00	1000.00000	9800.00
0050 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	61.000 CY		800.00000	48800.00	495.00000	30195.00	1000.00000	61000.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	12922.000 LB		2.00000	25844.00	1.15000	14860.30	3.00000	38766.00
0070 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	60.000 LF		160.00000	9600.00	114.00000	6840.00	155.00000	9300.00
0080 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	5.000 LF		220.00000	1100.00	125.00000	625.00	285.00000	1425.00
0090 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	10.000 LF		240.00000	2400.00	136.00000	1360.00	305.00000	3050.00
0100 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	20.000 LF		270.00000	5400.00	147.00000	2940.00	225.00000	4500.00
0110 2417-1100073 CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 73 IN. X 55 IN.	40.000 LF		327.00000	13080.00	176.00000	7040.00	245.00000	9800.00
0120 2417-1100087 CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 87 IN. X 63 IN.	40.000 LF		352.00000	14080.00	201.00000	8040.00	305.00000	12200.00
0130 2501-5775000 PILES, STEEL SHEET	276.000 SF		22.50000	6210.00	82.50000	22770.00	27.00000	7452.00
0140 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	17.000 LF		36.00000	612.00	30.80000	523.60	20.00000	340.00
0150 2507-6800061 REVTMENT, CLASS E	105.000 TON		40.75000	4278.75	51.95000	5454.75	47.00000	4935.00
0160 2528-8445110 TRAFFIC CONTROL	LUMP		2850.00000	2850.00	3140.00000	3140.00	2600.00000	2600.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 304 5

Bid Order: 304
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 57-C057-127

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST359 STEGER CONSTRUCTION, INC.		(5) TS020 TSCHIGGFRIE EXCAV. CO.		(6) RA260 RATHJE CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
0180 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	30900.00000	30900.00	69000.00000	69000.00
0190 2599-9999005 ('EACH' ITEM) RELOCATION OF VERTICAL STAND PIPE	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	750.00000	750.00
0200 2601-2634100 MULCHING	16.200	ACRE	700.00000	11340.00	660.00000	10692.00	700.00000	11340.00
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	16.200	ACRE	550.00000	8910.00	880.00000	14256.00	550.00000	8910.00
0220 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2862.500	LF	1.50000	4293.75	2.90000	8301.25	1.50000	4293.75
SECTION TOTALS			\$	494,047.00	\$	520,166.70	\$	639,010.75
CONTRACT TOTALS			\$	494,047.00	\$	520,166.70	\$	639,010.75

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 304 6

Bid Order: 304
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 57-C057-127

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CO455 CONNOLLY CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2102-2710070	22773.000	CY	18.00000	409914.00						
EXCAVATION, CLASS 10, ROADWAY AND BORRO										
0020 2121-7425020	2550.000	TON	34.00000	86700.00						
GRANULAR SHOULDERS, TYPE B										
0030 2401-6745650		LUMP	12000.00000	12000.00						
REMOVAL OF EXISTING STRUCTURES										
0040 2403-0100000	9.800	CY	740.00000	7252.00						
STRUCTURAL CONCRETE (MISCELLANEOUS)										
0050 2403-0100020	61.000	CY	900.00000	54900.00						
STRUCTURAL CONCRETE (RCB CULVERT)										
0060 2404-7775005	12922.000	LB	2.00000	25844.00						
REINFORCING STEEL, EPOXY COATED										
0070 2417-1060024	60.000	LF	88.50000	5310.00						
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.										
0080 2417-1060030	5.000	LF	142.00000	710.00						
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.										
0090 2417-1060036	10.000	LF	120.00000	1200.00						
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.										
0100 2417-1060042	20.000	LF	166.00000	3320.00						
CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.										
0110 2417-1100073	40.000	LF	335.00000	13400.00						
CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 73 IN. X 55 IN.										
0120 2417-1100087	40.000	LF	425.00000	17000.00						
CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 87 IN. X 63 IN.										
0130 2501-5775000	276.000	SF	28.50000	7866.00						
PILES, STEEL SHEET										
0140 2502-8215808	17.000	LF	35.00000	595.00						
SUBDRAIN, TILE, 8 IN. DIA.										
0150 2507-6800061	105.000	TON	60.00000	6300.00						
REVTMENT, CLASS E										
0160 2528-8445110		LUMP	7500.00000	7500.00						
TRAFFIC CONTROL										

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 304 7

Bid Order: 304
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 57-C057-127

Primary County: LINN

			(7) C0455 CONNOLLY CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00				
0180 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00				
0190 2599-9999005 ('EACH' ITEM) RELOCATION OF VERTICAL STAND PIPE	1.000	EACH	600.00000	600.00				
0200 2601-2634100 MULCHING	16.200	ACRE	820.00000	13284.00				
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	16.200	ACRE	1200.00000	19440.00				
0220 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2862.500	LF	4.65000	13310.63				
SECTION TOTALS			\$	753,845.63	\$		\$	
CONTRACT TOTALS			\$	753,845.63	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 305 1

Bid Order: 305 Contract ID: 91-C091-104
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by SKYLINE CONSTRUCTION, INC.
 Contract Period: 10 WORK DAYS Late Start Date: 04/18/16

Primary County: WARREN
 No Established DBE Goal

Project: FM-C091(104)--55-91
 Work Type: GRANULAR SURFACING OF ROADWAY
 County: WARREN Prj Awd Amt: \$179,929.05
 Route: VARIOUS ROUTES
 Location: VARIOUS LOCATIONS THROUGHOUT COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SK040 SKYLINE CONSTRUCTION, INC.	\$ 179,929.05	100.00 %
2	T.033 TK CONCRETE, INC.	\$ 185,045.00	102.84 %
3	VA289 VANDERPOOL CONSTRUCTION, INC.	\$ 186,677.75	103.75 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 191,576.00	106.47 %
5	MA225 MANATT'S, INC.	\$ 218,026.55	121.17 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 305 2

Bid Order: 305
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 91-C091-104

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SK040 SKYLINE CONSTRUCTION, INC.		(2) T.033 TK CONCRETE, INC.		(3) VA289 VANDERPOOL CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	10885.000 TON	16.53000	179929.05	17.00000	185045.00	17.15000	186677.75
SECTION TOTALS		\$	179,929.05	\$	185,045.00	\$	186,677.75
CONTRACT TOTALS		\$	179,929.05	\$	185,045.00	\$	186,677.75

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 305 3

Bid Order: 305
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 91-C091-104

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PE320 PETERSON CONTRACTORS INC.	(5) MA225 MANATT'S, INC.	()
		UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY ITEMS				
0010 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	10885.000 TON	17.60000	191576.00	20.03000
		\$	191,576.00	\$
SECTION TOTALS				
CONTRACT TOTALS		\$	191,576.00	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 306 1

Bid Order: 306 Contract ID: 91-0653-080
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 60 WORK DAYS Late Start Date: 04/18/16

Primary County: WARREN
No Established DBE Goal

Project: ER-069-1(45)--28-27
Work Type: REVETMENT
County: DECATUR Prj Awd Amt: \$175,645.00
Route: U.S. 69
Location: DICKERSONS BRANCH 1.1 MI SOUTH OF J66

Project: ER-065-3(80)--28-91
Work Type: SLIDE REPAIR
County: WARREN Prj Awd Amt: \$139,933.70
Route: U.S. 65
Location: 2.4 MI NORTH OF SOUTH JCT U.S. 69

Project: ER-069-3(20)--28-91
Work Type: SLIDE REPAIR
County: WARREN Prj Awd Amt: \$49,703.75
Route: U.S. 69
Location: 1.6 MI NORTH OF CLARKE CO LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 365,282.45	100.00 %
2	T.033 TK CONCRETE, INC.	\$ 379,728.00	103.95 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 421,555.00	115.40 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 306 2

Bid Order: 306
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 91-0653-080

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) PE320 PETERSON CONTRACTORS INC.			(2) T.033 TK CONCRETE, INC.			(3) RE300 REILLY CONSTRUCTION CO., INC.		
SECTION 0001 ROADWAY ITEMS			DECATUR COUNTY ER-069-1(45)--28-27					
0010 2528-8445110		LUMP	1600.00000	1600.00	2000.00000	2000.00	1500.00000	1500.00
TRAFFIC CONTROL								
0020 2528-8445113	40.000	EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
FLAGGERS								
0030 2533-4980005		LUMP	11000.00000	11000.00	10000.00000	10000.00	12000.00000	12000.00
MOBILIZATION								
0040 2602-0000020	100.000	LF	5.00000	500.00	5.00000	500.00	5.00000	500.00
SILT FENCE								
0050 2602-0000030	20.000	LF	15.00000	300.00	10.00000	200.00	15.00000	300.00
SILT FENCE FOR DITCH CHECKS								
0060 2602-0000071	120.000	LF	2.50000	300.00	2.00000	240.00	2.50000	300.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0070 2602-0000312	200.000	LF	2.50000	500.00	7.50000	1500.00	2.50000	500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0080 2602-0000350	200.000	LF	2.00000	400.00	2.00000	400.00	2.00000	400.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0090 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0100 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			\$	33,500.00	\$	33,740.00	\$	34,400.00
SECTION 0002 EMERGENCY STREAM BANK REPAIR			TO DESIGN NO. 416; A 50'-0 X 44' PPCB BRIDGE DECATUR COUNTY ER-069-1(45)--28-27					
0110 2101-0850001	0.200	ACRE	26500.00000	5300.00	20000.00000	4000.00	35000.00000	7000.00
CLEARING AND GRUBBING								
0120 2104-2713020	480.000	CY	30.00000	14400.00	20.00000	9600.00	20.00000	9600.00
EXCAVATION, CLASS 13, CHANNEL								
0130 2507-3250005	420.000	SY	6.00000	2520.00	3.00000	1260.00	5.00000	2100.00
ENGINEERING FABRIC								
0140 2507-6800021	1950.000	TON	61.50000	119925.00	55.00000	107250.00	75.00000	146250.00
REVTMENT, CLASS B								
SECTION TOTALS			\$	142,145.00	\$	122,110.00	\$	164,950.00
SECTION 0003 ROADWAY ITEMS			WARREN COUNTY ER-065-3(80)--28-91					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 306 3

Bid Order: 306
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 91-0653-080

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) T.033 TK CONCRETE, INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2102-2710090 EXCAVATION, CLASS 10, WASTE	498.000	CY	26.40000	13147.20	20.00000	9960.00	30.00000	14940.00
0160 2402-2720000 EXCAVATION, CLASS 20	129.000	CY	10.00000	1290.00	20.00000	2580.00	15.00000	1935.00
0170 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	2370.00000	2370.00	3625.00000	3625.00	2000.00000	2000.00
0180 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	70.000	LF	508.00000	35560.00	765.00000	53550.00	650.00000	45500.00
0190 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000	EACH	765.00000	765.00	3250.00000	3250.00	750.00000	750.00
0200 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	76.000	LF	73.50000	5586.00	85.00000	6460.00	90.00000	6840.00
0210 2506-4984000 FLOWABLE MORTAR	16.000	CY	185.00000	2960.00	200.00000	3200.00	175.00000	2800.00
0220 2507-3250005 ENGINEERING FABRIC	586.000	SY	6.00000	3516.00	3.00000	1758.00	5.00000	2930.00
0230 2507-8029000 EROSION STONE	993.000	TON	26.70000	26513.10	30.00000	29790.00	40.00000	39720.00
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	1600.00000	1600.00	10000.00000	10000.00	1000.00000	1000.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	2000.00000	2000.00	1500.00000	1500.00
0260 2528-8445113 FLAGGERS	50.000	EACH	435.00000	21750.00	435.00000	21750.00	435.00000	21750.00
0270 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	15000.00000	15000.00	12000.00000	12000.00
0280 2599-9999020 ('TONS' ITEM) MACADAM STONE	248.000	TON	30.55000	7576.40	30.00000	7440.00	40.00000	9920.00
0290 2602-0000020 SILT FENCE	250.000	LF	5.00000	1250.00	5.00000	1250.00	5.00000	1250.00
0300 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	250.000	LF	2.50000	625.00	2.00000	500.00	2.50000	625.00
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	25.000	LF	5.00000	125.00	10.00000	250.00	5.00000	125.00
0320 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	3.50000	1400.00	7.50000	3000.00	3.50000	1400.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 306 4

Bid Order: 306
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 91-0653-080

Primary County: WARREN

			(1) PE320 PETERSON CONTRACTORS INC.		(2) T.033 TK CONCRETE, INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2602-0000350	400.000	LF	2.00000	800.00	2.00000	800.00	2.00000	800.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0340 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0350 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS								
			\$	139,933.70	\$	177,663.00	\$	169,285.00
SECTION 0004 ROADWAY ITEMS			WARREN COUNTY ER-069-3(20)--28-91					
0360 2101-0850001	0.100	ACRE	28400.00000	2840.00	20000.00000	2000.00	35000.00000	3500.00
CLEARING AND GRUBBING								
0370 2102-2710090	222.000	CY	26.40000	5860.80	20.00000	4440.00	30.00000	6660.00
EXCAVATION, CLASS 10, WASTE								
0380 2506-4984000	2.000	CY	650.00000	1300.00	500.00000	1000.00	750.00000	1500.00
FLOWABLE MORTAR								
0390 2507-3250005	200.000	SY	6.00000	1200.00	3.00000	600.00	4.00000	800.00
ENGINEERING FABRIC								
0400 2507-6800061	30.000	TON	65.10000	1953.00	60.00000	1800.00	55.00000	1650.00
REVTMENT, CLASS E								
0410 2507-8029000	101.000	TON	41.40000	4181.40	30.00000	3030.00	40.00000	4040.00
EROSION STONE								
0420 2526-8285000		LUMP	1000.00000	1000.00	5000.00000	5000.00	1600.00000	1600.00
CONSTRUCTION SURVEY								
0430 2528-8445110		LUMP	1600.00000	1600.00	2000.00000	2000.00	1500.00000	1500.00
TRAFFIC CONTROL								
0440 2528-8445113	30.000	EACH	435.00000	13050.00	435.00000	13050.00	435.00000	13050.00
FLAGGERS								
0450 2533-4980005		LUMP	10000.00000	10000.00	7500.00000	7500.00	12000.00000	12000.00
MOBILIZATION								
0460 2599-9999020	73.000	TON	41.35000	3018.55	35.00000	2555.00	40.00000	2920.00
(' TONS' ITEM) MACADAM STONE								
0470 2602-0000020	100.000	LF	5.00000	500.00	5.00000	500.00	5.00000	500.00
SILT FENCE								
0480 2602-0000030	20.000	LF	15.00000	300.00	10.00000	200.00	15.00000	300.00
SILT FENCE FOR DITCH CHECKS								
0490 2602-0000071	120.000	LF	2.50000	300.00	2.00000	240.00	2.50000	300.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 306 5

Bid Order: 306
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 91-0653-080

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) T.033 TK CONCRETE, INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	3.50000	700.00	2.00000	400.00	3.50000	700.00
0510 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000 LF	2.00000	400.00	2.00000	400.00	2.00000	400.00
0520 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0530 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	49,703.75	\$	46,215.00	\$	52,920.00
CONTRACT TOTALS		\$	365,282.45	\$	379,728.00	\$	421,555.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 351 1

Bid Order: 351 Contract ID: 00-000S-801
Letting Date: 160315 10:00 A.M.
Letting Status: CONTRACT SIGNED by VOLTMER, INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/10/16

Primary County: STATEWIDE
No Established DBE Goal

Project: NHSN-000-S(801)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: \$42,297.74
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 42,297.74	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 47,320.20	111.87 %
3	CO105 COLLINS & HERMANN, INC.	\$ 87,555.00	206.99 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 351 2

Bid Order: 351
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 00-000S-801

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VO080 VOLTMER, INC.		(2) K.100 K & W ELECTRIC, INC.		(3) CO105 COLLINS & HERMANN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS							
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	4.000 EACH	320.00000	1280.00	350.00000	1400.00	1000.00000	4000.00
0020 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	37.000 EACH	320.00000	11840.00	175.00000	6475.00	300.00000	11100.00
0030 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	4.000 EACH	592.30000	2369.20	700.00000	2800.00	650.00000	2600.00
0040 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	743.80000	1487.60	900.00000	1800.00	1100.00000	2200.00
0050 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	112.200 LF	17.37000	1948.91	16.00000	1795.20	8.50000	953.70
0060 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	8.000 EACH	594.50000	4756.00	550.00000	4400.00	650.00000	5200.00
0070 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	8.000 EACH	240.00000	1920.00	175.00000	1400.00	250.00000	2000.00
0080 2524-9325150 INSTALL TYPE A SIGN	4.000 EACH	164.00000	656.00	150.00000	600.00	250.00000	1000.00
0090 2524-9680250 INSTALL TYPE B SIGN	41.000 EACH	366.83000	15040.03	400.00000	16400.00	500.00000	20500.00
0100 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	1000.00000	1000.00	8001.30000	8001.30
0110 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	9250.00000	9250.00	30000.00000	30000.00
SECTION TOTALS		\$	42,297.74	\$	47,320.20	\$	87,555.00
CONTRACT TOTALS		\$	42,297.74	\$	47,320.20	\$	87,555.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 352 1

Bid Order: 352 Contract ID: 00-000S-822
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by K & W ELECTRIC, INC.
 Contract Period: 110 WORK DAYS Late Start Date: 06/06/16

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(822)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$229,911.00
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN DISTRICT 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.100 K & W ELECTRIC, INC.	\$ 229,911.00	100.00 %
2	CO105 COLLINS & HERMANN, INC.	\$ 244,444.44	106.32 %
3	VO080 VOLTMER, INC.	\$ 250,041.00	108.75 %
4	IO250 IOWA PLAINS SIGNING, INC.	\$ 256,635.00	111.62 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 352 2

Bid Order: 352
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 00-000S-822

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.100 K & W ELECTRIC, INC.		(2) CO105 COLLINS & HERMANN, INC.		(3) VO080 VOLTMER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2524-6765110 REMOVAL OF TYPE A SIGN	2252.000 EACH	22.50000	50670.00	22.75000	51233.00	25.00000	56300.00
0020 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	1094.000 LF	9.50000	10393.00	8.00000	8752.00	8.00000	8752.00
0030 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	25.000 EACH	200.00000	5000.00	200.00000	5000.00	175.00000	4375.00
0040 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	43.000 EACH	325.00000	13975.00	375.00000	16125.00	350.00000	15050.00
0050 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	4.000 EACH	125.00000	500.00	500.00000	2000.00	150.00000	600.00
0060 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	796.000 SF	15.00000	11940.00	16.00000	12736.00	16.00000	12736.00
0070 2524-9325007 TYPE A SIGNS, PLYWOOD	2154.000 SF	17.00000	36618.00	17.50000	37695.00	17.50000	37695.00
0080 2524-9325150 INSTALL TYPE A SIGN	1859.000 EACH	35.00000	65065.00	30.00000	55770.00	37.00000	68783.00
0090 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	5000.00000	5000.00	7500.00000	7500.00
0100 2533-4980005 MOBILIZATION	LUMP	32750.00000	32750.00	40133.44000	40133.44	24750.00000	24750.00
0110 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	2500.00000	2500.00	10000.00000	10000.00	13500.00000	13500.00
SECTION TOTALS		\$	229,911.00	\$	244,444.44	\$	250,041.00
CONTRACT TOTALS		\$	229,911.00	\$	244,444.44	\$	250,041.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 352 3

Bid Order: 352
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 00-000S-822

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) IO250		()		()	
		IOWA PLAINS SIGNING, INC.					

SECTION 0001 ROADWAY ITEMS							
0010 2524-6765110 REMOVAL OF TYPE A SIGN	2252.000	EACH	24.00000	54048.00			
0020 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	1094.000	LF	8.50000	9299.00			
0030 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	25.000	EACH	115.00000	2875.00			
0040 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	43.000	EACH	235.00000	10105.00			
0050 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	4.000	EACH	200.00000	800.00			
0060 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	796.000	SF	15.00000	11940.00			
0070 2524-9325007 TYPE A SIGNS, PLYWOOD	2154.000	SF	20.00000	43080.00			
0080 2524-9325150 INSTALL TYPE A SIGN	1859.000	EACH	32.00000	59488.00			
0090 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00			
0100 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00			
0110 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	15000.00000	15000.00			
SECTION TOTALS			\$ 256,635.00		\$		

CONTRACT TOTALS			\$ 256,635.00		\$		
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 353 1

Bid Order: 353 Contract ID: 85-0355-116
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VOLTMER, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/12/16

Primary County: STORY
 No Established DBE Goal

Project: IMN-035-5(116)114--0E-85
 Work Type: LIGHTING
 County: STORY Prj Awd Amt: \$56,703.82
 Route: I-35
 Location: I-35 & E 13TH ST INTERCHANGE (AMES)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 56,703.82	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 79,263.50	139.78 %
3	PR175 PRICE INDUSTRIAL ELECTRIC, INC.	\$ 83,927.80	148.01 %
4	BA131 BAKER ELECTRIC, INC.	\$ 119,064.84	209.97 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 353 2

Bid Order: 353
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 85-0355-116

Primary County: STORY

			(1) VO080 VOLTMER, INC.		(2) K.100 K & W ELECTRIC, INC.		(3) PR175 PRICE INDUSTRIAL ELECTRIC, IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2523-0000100 LIGHTING POLES	8.000	EACH	3408.15000	27265.20	3500.00000	28000.00	3950.00000	31600.00
0020 2523-0000200 ELECTRICAL CIRCUITS	4238.000	LF	4.84000	20511.92	8.25000	34963.50	8.10000	34327.80
0030 2523-0000310 HANDHOLES AND JUNCTION BOXES	10.000	EACH	548.75000	5487.50	650.00000	6500.00	850.00000	8500.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
0050 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	5000.00000	5000.00	2500.00000	2500.00
0060 2599-9999005 ('EACH' ITEM) MODIFY CONTROL CABINETS	2.000	EACH	513.40000	1026.80	500.00000	1000.00	500.00000	1000.00
0070 2599-9999005 ('EACH' ITEM) RENOVATE LIGHT POLES	6.000	EACH	235.40000	1412.40	550.00000	3300.00	750.00000	4500.00
SECTION TOTALS			\$	56,703.82	\$	79,263.50	\$	83,927.80
CONTRACT TOTALS			\$	56,703.82	\$	79,263.50	\$	83,927.80

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 353 3

Bid Order: 353
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 85-0355-116

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) BA131 BAKER ELECTRIC, INC.	()	()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2523-0000100	8.000	EACH	4431.00000	35448.00		
	LIGHTING POLES						
0020	2523-0000200	4238.000	LF	14.68000	62213.84		
	ELECTRICAL CIRCUITS						
0030	2523-0000310	10.000	EACH	918.00000	9180.00		
	HANDHOLES AND JUNCTION BOXES						
0040	2528-8445110		LUMP	1985.00000	1985.00		
	TRAFFIC CONTROL						
0050	2533-4980005		LUMP	1850.00000	1850.00		
	MOBILIZATION						
0060	2599-9999005	2.000	EACH	1044.00000	2088.00		
	('EACH' ITEM) MODIFY CONTROL CABINETS						
0070	2599-9999005	6.000	EACH	1050.00000	6300.00		
	('EACH' ITEM) RENOVATE LIGHT POLES						
	SECTION TOTALS			\$	119,064.84	\$	\$
CONTRACT TOTALS				\$	119,064.84	\$	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 401 1

Bid Order: 401 Contract ID: 77-0354-235
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
 Contract Period: 25 WORK DAYS Approximate Start Date: 05/30/16

Primary County: POLK
 No Established DBE Goal

Project: IMN-035-4(235)87--0E-77
 Work Type: SALVAGE AND REMOVAL
 County: POLK Prj Awd Amt: \$373,000.00
 Route: I-35
 Location: PARCEL 9, 4900 NE 22ND ST, DES MOINES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 373,000.00	100.00 %
2	EL045 ELDER CORPORATION	\$ 445,000.00	119.30 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 401 2

Bid Order: 401
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 77-0354-235

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.	UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS										
0010 2538-6970000	LUMP		373000.00000	373000.00		445000.00000	445000.00			
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 9										
SECTION TOTALS			\$	373,000.00		\$	445,000.00		\$	
CONTRACT TOTALS			\$	373,000.00		\$	445,000.00		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 402 1

Bid Order: 402 Contract ID: 82-0741-263
Letting Date: 160315 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IHRIG WORKS LLC.
Contract Period: 15 WORK DAYS Approximate Start Date: 05/30/16

Primary County: SCOTT
No Established DBE Goal

Project: IMN-074-1(263)4--0E-82
Work Type: SALVAGE AND REMOVAL
County: SCOTT Prj Awd Amt: \$15,735.00
Route: I-74
Location: PARCEL 404, 1125 FAIRLANE DR, BETTENDORF

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IH021 IHRIG WORKS LLC.	\$ 15,735.00	100.00 %
2	VA020 VALLEY CONSTRUCTION CO.	\$ 15,940.00	101.30 %
3	PR068 PRECISION DEMOLITION	\$ 17,923.00	113.90 %
4	MI643 MILLER TRUCKING & EXCAVATING	\$ 19,799.00	125.82 %
5	PH090 PHOENIX CORPORATION OF THE QUAD CITIES	\$ 23,655.00	150.33 %
6	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 32,111.00	204.07 %
7	RI340 RITTMER, INC.	\$ 35,880.00	228.02 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 402 2

Bid Order: 402
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 82-0741-263

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IH021 IHRIG WORKS LLC.	(2) VA020 VALLEY CONSTRUCTION CO.	(3) PR068 PRECISION DEMOLITION			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2101-0850002 CLEARING AND GRUBBING	9.400 UNIT	25.00000	235.00	100.00000	940.00	45.00000	423.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 404	LUMP	15500.00000	15500.00	15000.00000	15000.00	17500.00000	17500.00
SECTION TOTALS		\$	15,735.00	\$	15,940.00	\$	17,923.00
CONTRACT TOTALS		\$	15,735.00	\$	15,940.00	\$	17,923.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 402 3

Bid Order: 402
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 82-0741-263

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(4) MI643 MILLER TRUCKING & EXCAVATING		(5) PH090 PHOENIX CORP. OF THE QUAD CI		(6) TS020 TSCHIGGFRIE EXCAV. CO.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SALVAGE AND REMOVAL ITEMS										
0010	2101-0850002		9.400	UNIT	85.00000	799.00	325.00000	3055.00	65.00000	611.00
	CLEARING AND GRUBBING									
0020	2538-6970000			LUMP	19000.00000	19000.00	20600.00000	20600.00	31500.00000	31500.00
	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 404									
	SECTION TOTALS				\$	19,799.00	\$	23,655.00	\$	32,111.00
	CONTRACT TOTALS				\$	19,799.00	\$	23,655.00	\$	32,111.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 402 4

Bid Order: 402
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 82-0741-263

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
=====							
SECTION 0001	SALVAGE AND REMOVAL ITEMS						
0010 2101-0850002	9.400	UNIT	200.00000	1880.00			
CLEARING AND GRUBBING							
0020 2538-6970000		LUMP	34000.00000	34000.00			
SALVAGE, REMOVAL, AND DISPOSAL OF							
OBSTRUCTIONS ON PARCEL NO. 404							
SECTION TOTALS							
			\$	35,880.00	\$		\$

CONTRACT TOTALS							
			\$	35,880.00	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 451 1

Bid Order: 451 Contract ID: 82-0952-603
 Letting Date: 160315 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to VALLEY CONSTRUCTION CO.
 Contract Period: 30 WORK DAYS Late Start Date: 08/29/16

Primary County: SCOTT
 Established DBE Goal: 2.00 %

Project: EDP-0952(603)--7Y-82
 Work Type: RECREATIONAL TRAIL
 County: SCOTT Prj Awd Amt: \$264,886.80
 Route: REC TRAIL
 Location: IN THE CITY OF BUFFALO, MRT: FROM UTAH AVE
 TO WILD CAT DEN S TATE PARK

 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.	\$ 264,886.80	100.00 %
2	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 306,572.23	115.73 %
3	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 332,000.00	125.33 %
4	MI643 MILLER TRUCKING & EXCAVATING	\$ 384,972.80	145.33 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 451 2

Bid Order: 451
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 82-0952-603

Primary County: SCOTT

			(1) VA020 VALLEY CONSTRUCTION CO.		(2) MC061 MCCARTHY IMPROVEMENT COMPANY		(3) BR101 BRANDT CONST. CO. & SUBSID	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	923.000	CY	5.00000	4615.00	13.75000	12691.25	20.00000	18460.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	771.000	CY	16.00000	12336.00	17.80000	13723.80	23.50000	18118.50
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	5.00000	50.00	103.00000	1030.00	50.00000	500.00
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	480.200	CY	7.00000	3361.40	14.50000	6962.90	21.00000	10084.20
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1943.000	CY	7.00000	13601.00	4.55000	8840.65	11.00000	21373.00
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1527.000	CY	3.00000	4581.00	2.00000	3054.00	2.00000	3054.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	86.300	STA	200.00000	17260.00	185.00000	15965.50	75.00000	6472.50
0080 2213-6745500 REMOVAL OF CURB	0.220	STA	1500.00000	330.00	635.00000	139.70	2100.00000	462.00
0090 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	200.00000	200.00	261.00000	261.00	265.00000	265.00
0100 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	153.000	SY	45.00000	6885.00	29.50000	4513.50	46.75000	7152.75
0110 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	8.000	EACH	350.00000	2800.00	172.00000	1376.00	375.00000	3000.00
0120 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	86.000	LF	50.00000	4300.00	32.00000	2752.00	50.50000	4343.00
0130 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	30.000	LF	15.00000	450.00	18.50000	555.00	32.50000	975.00
0140 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	4660.500	SY	27.00000	125833.50	25.50000	118842.75	29.10000	135620.55
0150 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	123.200	SY	63.00000	7761.60	69.50000	8562.40	67.00000	8254.40
0160 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	43.200	STA	340.00000	14688.00	510.00000	22032.00	175.00000	7560.00
0170 2511-7528101 DETECTABLE WARNINGS	136.000	SF	24.00000	3264.00	47.50000	6460.00	27.25000	3706.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 451 3

Bid Order: 451
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 82-0952-603

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VA020 VALLEY CONSTRUCTION CO.		(2) MC061 MCCARTHY IMPROVEMENT COMPANY		(3) BR101 BRANDT CONST. CO. & SUBSID	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	21.500 LF	45.00000	967.50	37.00000	795.50	58.50000	1257.75
0190 2515-6745600 REMOVAL OF PAVED DRIVEWAY	24.800 SY	30.00000	744.00	15.00000	372.00	23.00000	570.40
0200 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	9.000 EACH	260.00000	2340.00	195.00000	1755.00	250.00000	2250.00
0210 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	420.000 LF	10.00000	4200.00	10.00000	4200.00	10.00000	4200.00
0220 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	106.000 SF	25.00000	2650.00	24.50000	2597.00	27.00000	2862.00
0230 2524-9325150 INSTALL TYPE A SIGN	16.000 EACH	44.00000	704.00	55.75000	892.00	45.00000	720.00
0240 2526-8285000 CONSTRUCTION SURVEY	LUMP	4000.00000	4000.00	7100.00000	7100.00	12510.03000	12510.03
0250 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	38.000 EACH	115.00000	4370.00	125.00000	4750.00	125.50000	4769.00
0260 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	38.000 EACH	100.00000	3800.00	102.50000	3895.00	103.00000	3914.00
0270 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	5800.00000	5800.00	5000.00000	5000.00
0280 2528-8445113 FLAGGERS	4.000 EACH	780.00000	3120.00	780.00000	3120.00	780.00000	3120.00
0290 2528-8445115 PILOT CARS	2.000 EACH	995.00000	1990.00	995.00000	1990.00	995.00000	1990.00
0300 2533-4980005 MOBILIZATION	LUMP	4000.00000	4000.00	30600.00000	30600.00	25000.00000	25000.00
0310 2599-9999009 ('LINEAR FEET' ITEM) Safety Rail	16.000 LF	50.00000	800.00	220.00000	3520.00	430.00000	6880.00
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400 ACRE	1500.00000	2100.00	1650.00000	2310.00	1680.00000	2352.00
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	852.000 LF	2.00000	1704.00	2.20000	1874.40	2.25000	1917.00
0340 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	284.000 LF	1.00000	284.00	1.10000	312.40	1.15000	326.60
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	56.800 LF	1.00000	56.80	1.10000	62.48	1.15000	65.32
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	310.000 LF	1.00000	310.00	3.30000	1023.00	3.35000	1038.50

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 451 4

Bid Order: 451
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 82-0952-603

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VA020 VALLEY CONSTRUCTION CO.		(2) MC061 MCCARTHY IMPROVEMENT COMPANY		(3) BR101 BRANDT CONST. CO. & SUBSID	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	310.000 LF	3.00000	930.00	1.10000	341.00	1.15000	356.50
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
		\$	264,886.80	\$	306,572.23	\$	332,000.00
CONTRACT TOTALS		\$	264,886.80	\$	306,572.23	\$	332,000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 451 5

Bid Order: 451
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 82-0952-603

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MI643		()		()	
		MILLER TRUCKING & EXCAVATING					

SECTION 0001 TRAIL ITEMS							
0010 2102-2625000	923.000	CY	25.00000	23075.00			
EMBANKMENT-IN-PLACE							
0020 2102-2710070	771.000	CY	10.00000	7710.00			
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2102-2712015	10.000	CY	150.00000	1500.00			
EXCAVATION, CLASS 12, BOULDERS OR ROCK							
FRAGMENTS							
0040 2102-2713090	480.200	CY	18.00000	8643.60			
EXCAVATION, CLASS 13, WASTE							
0050 2105-8425015	1943.000	CY	13.50000	26230.50			
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2107-0875100	1527.000	CY	2.50000	3817.50			
COMPACTION WITH MOISTURE CONTROL							
0070 2123-7450020	86.300	STA	175.00000	15102.50			
SHOULDER FINISHING, EARTH							
0080 2213-6745500	0.220	STA	2200.00000	484.00			
REMOVAL OF CURB							
0090 2213-7100400	1.000	EACH	100.00000	100.00			
RELOCATION OF MAIL BOXES							
0100 2303-9093010	153.000	SY	46.00000	7038.00			
HOT MIX ASPHALT, DRIVEWAY							
0110 2422-0360018	8.000	EACH	1580.00000	12640.00			
APRONS, UNCLASSIFIED, 18 IN. DIA.							
0120 2422-1722018	86.000	LF	70.00000	6020.00			
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18							
IN. DIA.							
0130 2502-8215804	30.000	LF	40.00000	1200.00			
SUBDRAIN, TILE, 4 IN. DIA.							
0140 2511-0301600	4660.500	SY	33.00000	153796.50			
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6							
IN.							
0150 2511-0302600	123.200	SY	73.00000	8993.60			
RECREATIONAL TRAIL, PORTLAND CEMENT							
CONCRETE, 6 IN.							
0160 2511-0310100	43.200	STA	225.00000	9720.00			
SPECIAL COMPACTION OF SUBGRADE FOR							
RECREATIONAL TRAIL							
0170 2511-7528101	136.000	SF	46.00000	6256.00			
DETECTABLE WARNINGS							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
Page: 451 6

Bid Order: 451
Letting Date: 03/15/16 10:00 A.M.

Contract ID: 82-0952-603

Primary County: SCOTT

			(4) MI643 MILLER TRUCKING & EXCAVATING		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2512-1725156	21.500	LF	58.00000	1247.00				
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.								
0190 2515-6745600	24.800	SY	31.50000	781.20				
REMOVAL OF PAVED DRIVEWAY								
0200 2524-6765010	9.000	EACH	260.00000	2340.00				
REMOVE AND REINSTALL SIGN AS PER PLAN								
0210 2524-9275222	420.000	LF	55.50000	23310.00				
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.								
0220 2524-9325001	106.000	SF	32.00000	3392.00				
TYPE A SIGNS, SHEET ALUMINUM								
0230 2524-9325150	16.000	EACH	260.00000	4160.00				
INSTALL TYPE A SIGN								
0240 2526-8285000		LUMP	8000.00000	8000.00				
CONSTRUCTION SURVEY								
0250 2527-9263143	38.000	EACH	150.00000	5700.00				
PAINTED SYMBOLS AND LEGENDS, DURABLE								
0260 2527-9270120	38.000	EACH	125.00000	4750.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS								
0270 2528-8445110		LUMP	10000.00000	10000.00				
TRAFFIC CONTROL								
0280 2528-8445113	4.000	EACH	780.00000	3120.00				
FLAGGERS								
0290 2528-8445115	2.000	EACH	995.00000	1990.00				
PILOT CARS								
0300 2533-4980005		LUMP	10000.00000	10000.00				
MOBILIZATION								
0310 2599-9999009	16.000	LF	200.00000	3200.00				
('LINEAR FEET' ITEM) Safety Rail								
0320 2601-2636043	1.400	ACRE	2000.00000	2800.00				
SEEDING AND FERTILIZING (RURAL)								
0330 2602-0000030	852.000	LF	4.00000	3408.00				
SILT FENCE FOR DITCH CHECKS								
0340 2602-0000071	284.000	LF	1.00000	284.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0350 2602-0000101	56.800	LF	0.50000	28.40				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0360 2602-0000312	310.000	LF	7.50000	2325.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 451 7

Bid Order: 451
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 82-0952-603

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MI643 MILLER TRUCKING & EXCAVATING	()	()
		UNIT PRICE	AMOUNT	UNIT PRICE
0370 2602-0000350	310.000 LF	1.00000	310.00	
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE				
0380 2602-0010010	1.000 EACH	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL				
0390 2602-0010020	1.000 EACH	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS				
		\$	384,972.80	\$

CONTRACT TOTALS		\$	384,972.80	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 501 1

Bid Order: 501 Contract ID: 78-0292-086
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by NEXT PHASE ENVIRONMENTAL, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 04/04/16

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: IMN-029-2(86)44--0E-78
 Work Type: EROSION CONTROL
 County: POTTAWATTAMIE Prj Awd Amt: \$141,128.00
 Route: I-29
 Location: FROM MILLS CO. LINE N. TO IA. 92(NBL/SBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE430 NEXT PHASE ENVIRONMENTAL, INC.	\$ 141,128.00	100.00 %
2	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 142,199.00	100.75 %
3	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 162,314.00	115.01 %
4	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 228,255.00	161.73 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 501 2

Bid Order: 501
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 78-0292-086

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NE430 NEXT PHASE ENVIRONMENTAL, IN		(2) M.215 MLS LANDSCAPE & DESIGN, INC.		(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	200.000 CY	40.00000	8000.00	75.00000	15000.00	95.00000	19000.00	
0020 2507-3250005 ENGINEERING FABRIC	107.000 SY	4.00000	428.00	5.00000	535.00	4.00000	428.00	
0030 2507-8029000 EROSION STONE	115.200 TON	50.00000	5760.00	50.00000	5760.00	110.00000	12672.00	
0040 2528-8445110 TRAFFIC CONTROL	LUMP	16000.00000	16000.00	10000.00000	10000.00	7500.00000	7500.00	
0050 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	7500.00000	7500.00	15000.00000	15000.00	
0060 2601-2633100 MOWING	400.000 ACRE	40.00000	16000.00	75.00000	30000.00	50.00000	20000.00	
0070 2601-2634100 MULCHING	17.800 ACRE	620.00000	11036.00	400.00000	7120.00	700.00000	12460.00	
0080 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	80.000 ACRE	180.00000	14400.00	100.00000	8000.00	175.00000	14000.00	
0090 2601-2636043 SEEDING AND FERTILIZING (RURAL)	17.800 ACRE	1600.00000	28480.00	2000.00000	35600.00	1850.00000	32930.00	
0100 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	192.000 SQ	25.00000	4800.00	15.00000	2880.00	15.00000	2880.00	
0110 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	38.400 MGAL	60.00000	2304.00	60.00000	2304.00	60.00000	2304.00	
0120 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1000.000 LF	2.00000	2000.00	1.00000	1000.00	0.25000	250.00	
0130 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	820.000 LF	3.00000	2460.00	4.00000	3280.00	4.00000	3280.00	
0140 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	3.60000	1440.00	6.00000	2400.00	4.50000	1800.00	
0150 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1220.000 LF	1.00000	1220.00	1.00000	1220.00	0.50000	610.00	
0160 2612-0000500 ROADSIDE SPRAYING	80.000 ACRE	180.00000	14400.00	100.00000	8000.00	200.00000	16000.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 501 3

Bid Order: 501
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 78-0292-086

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NE430 NEXT PHASE ENVIRONMENTAL, IN		(2) M.215 MLS LANDSCAPE & DESIGN, INC.		(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	8.000 ACRE	300.00000	2400.00	200.00000	1600.00	150.00000	1200.00
SECTION TOTALS		\$	141,128.00	\$	142,199.00	\$	162,314.00
CONTRACT TOTALS		\$	141,128.00	\$	142,199.00	\$	162,314.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 501 4

Bid Order: 501
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 78-0292-086

Primary County: POTTAWATTAMIE

		(4) SO023 SOIL-TEK		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	200.000 CY	40.00000	8000.00				
0020 2507-3250005 ENGINEERING FABRIC	107.000 SY	10.00000	1070.00				
0030 2507-8029000 EROSION STONE	115.200 TON	80.00000	9216.00				
0040 2528-8445110 TRAFFIC CONTROL	LUMP	30000.00000	30000.00				
0050 2533-4980005 MOBILIZATION	LUMP	30000.00000	30000.00				
0060 2601-2633100 MOWING	400.000 ACRE	80.00000	32000.00				
0070 2601-2634100 MULCHING	17.800 ACRE	700.00000	12460.00				
0080 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	80.000 ACRE	275.00000	22000.00				
0090 2601-2636043 SEEDING AND FERTILIZING (RURAL)	17.800 ACRE	2115.00000	37647.00				
0100 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	192.000 SQ	19.00000	3648.00				
0110 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	38.400 MGAL	60.00000	2304.00				
0120 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1000.000 LF	1.00000	1000.00				
0130 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	820.000 LF	4.50000	3690.00				
0140 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	6.00000	2400.00				
0150 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1220.000 LF	1.00000	1220.00				
0160 2612-0000500 ROADSIDE SPRAYING	80.000 ACRE	350.00000	28000.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 501 5

Bid Order: 501
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 78-0292-086

Primary County: POTTAWATTAMIE

=====			(4) SO023		()		()	
=====			SOIL-TEK					
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0170 2612-0000520	8.000	ACRE	450.00000	3600.00				
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS			\$	228,255.00	\$		\$	

CONTRACT TOTALS			\$	228,255.00	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/25/16
Page: 601 1

Bid Order: 601 Contract ID: 03-0099-065
Letting Date: 160315 10:00 A.M.
Letting Status: AWARD RECOMMENDED to DEANGELO BROTHERS, LLC.
Contract Period: 15 WORK DAYS Late Start Date: 05/09/16

Primary County: ALLAMAKEE
No Established DBE Goal

Project: BRFN-009-9(65)--39-03
Work Type: BRIDGE CLEANING
County: ALLAMAKEE Prj Awd Amt: \$67,800.00
Route: IOWA 9
Location: MISSISSIPPI RIVER (BLACK HAWK) BRIDGE IN
LANSING

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE031 DEANGELO BROTHERS, LLC.	\$ 67,800.00	100.00 %
2	AL233 ALL ACCESS RIGGING CO.	\$ 86,050.00	126.91 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 601 2

Bid Order: 601
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 03-0099-065

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) DE031 DEANGELO BROTHERS, LLC.			(2) AL233 ALL ACCESS RIGGING CO.		
SECTION 0001 ITEMS FOR A 1631'-0 X 22-7'		STEEL HIGH TRUSS BRIDGE BRIDGE		MAINT #0396.1S00			
0010 2427-0686010 BRIDGE CLEANING	LUMP	23500.00000	23500.00	20050.00000	20050.00		
0020 2528-8445110 TRAFFIC CONTROL	LUMP	8000.00000	8000.00	20050.00000	20050.00		
0030 2528-8445113 FLAGGERS	30.000 EACH	435.00000	13050.00	435.00000	13050.00		
0040 2528-8445115 PILOT CARS	15.000 EACH	650.00000	9750.00	650.00000	9750.00		
0050 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	20050.00000	20050.00		
0060 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	LUMP	3500.00000	3500.00	3100.00000	3100.00		
SECTION TOTALS		\$	67,800.00	\$	86,050.00	\$	
CONTRACT TOTALS		\$	67,800.00	\$	86,050.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 602 1

Bid Order: 602 Contract ID: 22-0189-100
 Letting Date: 160315 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to ALL ACCESS RIGGING CO.
 Contract Period: 15 WORK DAYS Late Start Date: 05/09/16

Primary County: CLAYTON
 No Established DBE Goal

Project: BRFN-018-9(100)--39-22
 Work Type: BRIDGE CLEANING
 County: CLAYTON Prj Awd Amt: \$88,025.00
 Route: U.S. 18
 Location: OVER THE MISSISSIPPI RIVER IN MARQUETTE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AL233 ALL ACCESS RIGGING CO.	\$ 88,025.00	100.00 %
2	DE031 DEANGELO BROTHERS, LLC.	\$ 122,800.00	139.50 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 602 2

Bid Order: 602
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 22-0189-100

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AL233 ALL ACCESS RIGGING CO.	UNIT PRICE	AMOUNT	(2) DE031 DEANGELO BROTHERS, LLC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
=====										
SECTION 0001	ITEMS FOR A 2257'-0 X 40'-0	STEEL TIED ARCH BRIDGE MAINT.			NO. 2205.4S018					
0010 2427-0686010	LUMP		20050.00000	20050.00		61500.00000	61500.00			
BRIDGE CLEANING										
0020 2528-8445110	LUMP		20050.00000	20050.00		15000.00000	15000.00			
TRAFFIC CONTROL										
0030 2528-8445113	30.000 EACH		435.00000	13050.00		435.00000	13050.00			
FLAGGERS										
0040 2528-8445115	15.000 EACH		650.00000	9750.00		650.00000	9750.00			
PILOT CARS										
0050 2533-4980005	LUMP		22125.00000	22125.00		20000.00000	20000.00			
MOBILIZATION										
0060 2595-0005125	LUMP		3000.00000	3000.00		3500.00000	3500.00			
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.										
SECTION TOTALS			\$	88,025.00		\$	122,800.00		\$	

CONTRACT TOTALS			\$	88,025.00		\$	122,800.00		\$	
=====										

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 603 1

Bid Order: 603 Contract ID: 70-0929-140
 Letting Date: 160315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by ALL ACCESS RIGGING CO.
 Contract Period: 15 WORK DAYS Late Start Date: 05/09/16

Primary County: MUSCATINE
 No Established DBE Goal

Project: BRFN-092-9(140)--39-70
 Work Type: BRIDGE CLEANING
 County: MUSCATINE Prj Awd Amt: \$91,235.00
 Route: IOWA 92
 Location: OVER THE MISSISSIPPI RIVER IN MUSCATINE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AL233 ALL ACCESS RIGGING CO.	\$ 91,235.00	100.00 %
2	DE031 DEANGELO BROTHERS, LLC.	\$ 113,619.00	124.53 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 603 2

Bid Order: 603
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 70-0929-140

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) AL233 ALL ACCESS RIGGING CO.		(2) DE031 DEANGELO BROTHERS, LLC.		()	

SECTION 0001	BRIDGE MAINT.#7075.7S092, A 3018'-0 X 32'-0 STEEL HIGH TRUSS						
0010 2427-0686010	LUMP	24995.00000	24995.00	57069.00000	57069.00		
BRIDGE CLEANING							
0020 2528-8445110	LUMP	24995.00000	24995.00	25000.00000	25000.00		
TRAFFIC CONTROL							
0030 2528-8445113	30.000 EACH	435.00000	13050.00	435.00000	13050.00		
FLAGGERS							
0040 2533-4980005	LUMP	24995.00000	24995.00	15000.00000	15000.00		
MOBILIZATION							
0050 2595-0005125	LUMP	3200.00000	3200.00	3500.00000	3500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
SECTION TOTALS		\$	91,235.00	\$	113,619.00	\$	

CONTRACT TOTALS		\$	91,235.00	\$	113,619.00	\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/25/16
 Page: 604 1

Bid Order: 604 Contract ID: 78-0801-414
 Letting Date: 160315 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to ALL ACCESS RIGGING CO.
 Contract Period: 65 WORK DAYS Late Start Date: 05/09/16

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: BRFN-030-1(137)--39-43
 Work Type: BRIDGE CLEANING
 County: HARRISON Prj Awd Amt: \$70,450.00
 Route: U.S. 30
 Location: OVER THE MISSOURI RIVER EAST OF BLAIR,
 NEBRASKA.

Project: BRFN-034-1(92)--39-65
 Work Type: BRIDGE CLEANING
 County: MILLS Prj Awd Amt: \$70,950.00
 Route: U.S. 34
 Location: OVER MISSOURI RIVER NORTH OF PLATTSMOUTH,
 NEBRASKA.

Project: IMN-080-1(414)0--0E-78
 Work Type: BRIDGE CLEANING
 County: POTTAWATTAMIE Prj Awd Amt: \$132,100.00
 Route: I-80
 Location: OVER THE MISSOURI RIVER IN COUNCIL
 BLUFFS (EBL/WBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AL233 ALL ACCESS RIGGING CO.	\$ 273,500.00	100.00 %
2	DE031 DEANGELO BROTHERS, LLC.	\$ 299,176.00	109.38 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 604 2

Bid Order: 604
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 78-0801-414

Primary County: POTTAWATTAMIE

		(1) AL233 ALL ACCESS RIGGING CO.		(2) DE031 DEANGELO BROTHERS, LLC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	BRIDGE NO. 4300.0S030, 1982'	X 40' STEEL BEAM & CONCRETE		BEAM BRIDGE HARRISON COUNTY		BRFN-030-1(137)--39-43	
0010	2427-0686010 BRIDGE CLEANING	LUMP	19995.00000	19995.00	33400.00000	33400.00	
0020	2528-8445110 TRAFFIC CONTROL	LUMP	15055.00000	15055.00	10000.00000	10000.00	
0030	2528-8445113 FLAGGERS	40.000 EACH	435.00000	17400.00	435.00000	17400.00	
0040	2533-4980005 MOBILIZATION	LUMP	18000.00000	18000.00	10000.00000	10000.00	
	SECTION TOTALS		\$	70,450.00	\$	70,800.00	\$

SECTION 0002	BRIDGE MAINT. # 6500.0S034, A	3276-1 X 86-3 STEEL BEAM MILLS		COUNTY BRFN-034-1(92)--39-65			
0050	2427-0686010 BRIDGE CLEANING	LUMP	19995.00000	19995.00	68976.00000	68976.00	
0060	2528-8445110 TRAFFIC CONTROL	LUMP	15055.00000	15055.00	15000.00000	15000.00	
0070	2528-8445113 FLAGGERS	40.000 EACH	435.00000	17400.00	435.00000	17400.00	
0080	2533-4980005 MOBILIZATION	LUMP	18500.00000	18500.00	15000.00000	15000.00	
	SECTION TOTALS		\$	70,950.00	\$	116,376.00	\$

SECTION 0003	BRIDGE MAINT. # 7800.0L080, A	2467'-0 X 80'-0 STEEL GIRDER		POTTAWATTAMIE COUNTY		IMN-080-1(414)0--0E-78	
0090	2427-0686010 BRIDGE CLEANING	LUMP	19995.00000	19995.00	32000.00000	32000.00	
0100	2528-8445110 TRAFFIC CONTROL	LUMP	15055.00000	15055.00	10000.00000	10000.00	
0110	2533-4980005 MOBILIZATION	LUMP	18500.00000	18500.00	11000.00000	11000.00	
0120	2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP	12500.00000	12500.00	3000.00000	3000.00	
	SECTION TOTALS		\$	66,050.00	\$	56,000.00	\$

SECTION 0004	BRIDGE MAINT. # 7800.0R080, A	2467'-0 X 80'-0 STEEL GIRDER		POTTAWATTAMIE COUNTY		IMN-080-1(414)0--0E-78	
0130	2427-0686010 BRIDGE CLEANING	LUMP	19995.00000	19995.00	32000.00000	32000.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/25/16
 Page: 604 3

Bid Order: 604
 Letting Date: 03/15/16 10:00 A.M.

Contract ID: 78-0801-414

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AL233 ALL ACCESS RIGGING CO.		(2) DE031 DEANGELO BROTHERS, LLC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2528-8445110 TRAFFIC CONTROL	LUMP	15055.00000	15055.00	10000.00000	10000.00		
0150 2533-4980005 MOBILIZATION	LUMP	18500.00000	18500.00	11000.00000	11000.00		
0160 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP	12500.00000	12500.00	3000.00000	3000.00		
SECTION TOTALS		\$	66,050.00	\$	56,000.00	\$	
CONTRACT TOTALS		\$	273,500.00	\$	299,176.00	\$	