

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16

Page: 003 1

Bid Order: 003 Contract ID: 46-C046-061
 Letting Date: 160419 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MIDWEST CONTRACTING, LLC
 Contract Period: 30 WORK DAYS Late Start Date: 08/29/16

Primary County: HUMBOLDT
 No Established DBE Goal

Project: BROS-C046(61)--8J-46
 Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
 County: HUMBOLDT Prj Awd Amt: \$110,420.00
 Route: 110TH STREET
 Location: ON 110TH ST BETWEEN OAK AND OHIO AVENUE, 0.
 64 MI E OF NW CORNER OF SEC 8, T93N, R28W,
 HUMBOLT TWP.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI321 MIDWEST CONTRACTING, LLC	\$ 110,420.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 114,927.95	104.08 %
3	RO180 ROGNES BROS. EXCAVATING, INC.	\$ 115,560.50	104.65 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 132,535.00	120.02 %
5	VI035 VIETH CONSTRUCTION CORPORATION	\$ 196,535.00	177.98 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 003 2

Bid Order: 003
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 46-C046-061

Primary County: HUMBOLDT

			(1) MI321 MIDWEST CONTRACTING, LLC		(2) PE320 PETERSON CONTRACTORS INC.		(3) RO180 ROGNES BROS. EXCAV., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 10' X 66' PRECAST CONCRETE BOX CULVERT								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		7000.00000	7000.00	4100.00000	4100.00	9000.00000	9000.00
0020 2402-2720000 EXCAVATION, CLASS 20	318.000 CY		6.00000	1908.00	9.15000	2909.70	7.00000	2226.00
0030 2402-2724000 EXCAVATION, CLASS 24	887.000 CY		3.00000	2661.00	5.25000	4656.75	7.00000	6209.00
0040 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	66.000 LF		900.00000	59400.00	935.00000	61710.00	915.00000	60390.00
0050 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000 EACH		15000.00000	30000.00	15100.00000	30200.00	15250.00000	30500.00
0060 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH		1000.00000	1000.00	2100.00000	2100.00	1.00000	1.00
0070 2507-3250005 ENGINEERING FABRIC	67.000 SY		3.00000	201.00	4.50000	301.50	3.50000	234.50
0080 2507-6800061 REVTMENT, CLASS E	50.000 TON		45.00000	2250.00	39.00000	1950.00	40.00000	2000.00
0090 2533-4980005 MOBILIZATION	LUMP		6000.00000	6000.00	7000.00000	7000.00	5000.00000	5000.00
SECTION TOTALS			\$	110,420.00	\$	114,927.95	\$	115,560.50
CONTRACT TOTALS			\$	110,420.00	\$	114,927.95	\$	115,560.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 003 3

Bid Order: 003
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 46-C046-061

Primary County: HUMBOLDT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE300 REILLY CONSTRUCTION CO., INC	(5) VI035 VIETH CONSTRUCTION CORP.	()
		UNIT PRICE	AMOUNT	UNIT PRICE
		AMOUNT	AMOUNT	UNIT PRICE
				AMOUNT
SECTION 0001 ITEMS FOR A 10' X 10' X 66' PRECAST CONCRETE BOX CULVERT				
0010 2401-6745625	LUMP	5000.00000	5000.00	15000.00000 15000.00
REMOVAL OF EXISTING BRIDGE				
0020 2402-2720000	318.000 CY	10.00000	3180.00	16.00000 5088.00
EXCAVATION, CLASS 20				
0030 2402-2724000	887.000 CY	10.00000	8870.00	12.00000 10644.00
EXCAVATION, CLASS 24				
0040 2415-2111010	66.000 LF	1025.00000	67650.00	1300.00000 85800.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.				
0050 2415-2201010	2.000 EACH	19000.00000	38000.00	16500.00000 33000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.				
0060 2418-0000010	1.000 EACH	2000.00000	2000.00	27500.00000 27500.00
TEMPORARY STREAM DIVERSION				
0070 2507-3250005	67.000 SY	5.00000	335.00	9.00000 603.00
ENGINEERING FABRIC				
0080 2507-6800061	50.000 TON	50.00000	2500.00	78.00000 3900.00
REVTMENT, CLASS E				
0090 2533-4980005	LUMP	5000.00000	5000.00	15000.00000 15000.00
MOBILIZATION				
SECTION TOTALS		\$	132,535.00	\$ 196,535.00
CONTRACT TOTALS		\$	132,535.00	\$ 196,535.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16
Page: 004 1

Bid Order: 004 Contract ID: 52-3715-652
Letting Date: 160419 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 240 WORK DAYS Late Start Date: 05/31/16

Primary County: JOHNSON
Established DBE Goal: 2.00 %

Project: HDP-3715(652)--71-52
Work Type: BRIDGE REPLACEMENT - OTHER
County: JOHNSON Prj Awd Amt: \$40,552,162.78
Route: DUBUQUE ST
Location: DUBUQUE ST: DUBUQUE ST. FROM FOSTER RD. TO
CHURCH STREET, AN D PARK RD FROM DUBUQUE ST
TO HOLT AVE

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.	\$ 40,552,162.78	100.00 %
2	UN065 UNITED CONTRACTORS, INC. & SUBSID. & IOWA BRIDGE & CULVERT	\$ 45,557,230.06	112.34 %
3	AM193 AMES CONSTRUCTION, INC.	\$ 45,578,013.28	112.39 %
4	MO483 MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV	\$ 52,525,343.75	129.52 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 004 2

Bid Order: 004
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

			(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	6.600 ACRE		7125.00000	47025.00	7125.00000	47025.00	5000.00000	33000.00
0020 2102-0425071 SPECIAL BACKFILL	2237.800 CY		22.50000	50350.50	22.50000	50350.50	45.00000	100701.00
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	138020.000 CY		8.45000	1166269.00	8.45000	1166269.00	15.00000	2070300.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	23956.000 CY		6.80000	162900.80	6.80000	162900.80	14.00000	335384.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	13916.000 CY		14.00000	194824.00	14.00000	194824.00	12.00000	166992.00
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	156451.000 CY		0.60000	93870.60	0.60000	93870.60	3.00000	469353.00
0070 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	827.400 CY		35.75000	29579.55	35.75000	29579.55	26.00000	21512.40
0080 2115-0100000 MODIFIED SUBBASE	13405.000 CY		23.25000	311666.25	23.25000	311666.25	45.00000	603225.00
0090 2123-7450020 SHOULDER FINISHING, EARTH	240.000 STA		140.00000	33600.00	140.00000	33600.00	75.00000	18000.00
0100 2213-7100400 RELOCATION OF MAIL BOXES	8.000 EACH		250.00000	2000.00	250.00000	2000.00	125.00000	1000.00
0110 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	14901.600 SY		48.00000	715276.80	48.00000	715276.80	47.00000	700375.20
0120 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	27749.000 SY		50.00000	1387450.00	50.00000	1387450.00	50.00000	1387450.00
0130 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	93.500 SY		70.00000	6545.00	70.00000	6545.00	68.00000	6358.00
0140 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP		5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0150 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	38000.000 EACH		1.00000	38000.00	1.00000	38000.00	1.00000	38000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 004 3

Bid Order: 004
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2304-0100000 DETOUR PAVEMENT	13902.000 SY	32.00000	444864.00	32.00000	444864.00	34.00000	472668.00
0170 2304-0101000 TEMPORARY PAVEMENT	1695.000 SY	45.00000	76275.00	45.00000	76275.00	46.00000	77970.00
0180 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	32000.000 EACH	1.00000	32000.00	1.00000	32000.00	1.00000	32000.00
0190 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	82.000 EACH	200.00000	16400.00	200.00000	16400.00	200.00000	16400.00
0200 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	114000.00000	114000.00	114000.00000	114000.00	307000.00000	307000.00
0210 2401-6745765 REMOVAL OF LIGHT POLES	86.000 EACH	200.00000	17200.00	400.00000	34400.00	200.00000	17200.00
0220 2402-0425030 GRANULAR BACKFILL	4639.000 CY	23.00000	106697.00	23.00000	106697.00	20.00000	92780.00
0230 2402-0425040 FLOODED BACKFILL	1754.100 CY	34.50000	60516.45	34.50000	60516.45	36.00000	63147.60
0240 2402-2720000 EXCAVATION, CLASS 20	4313.200 CY	9.00000	38818.80	9.00000	38818.80	15.00000	64698.00
0250 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	115.000 CY	625.00000	71875.00	700.00000	80500.00	1200.00000	138000.00
0260 2403-0900001 STRUCTURAL CONCRETE, CLASS X	111.900 CY	585.00000	65461.50	585.00000	65461.50	600.00000	67140.00
0270 2404-7775000 REINFORCING STEEL	28233.000 LB	0.90000	25409.70	0.90000	25409.70	1.00000	28233.00
0280 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	121.000 LF	87.50000	10587.50	87.50000	10587.50	165.00000	19965.00
0290 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	1836.000 LF	157.50000	289170.00	157.50000	289170.00	245.00000	449820.00
0300 2414-6772020 STEEL FENCE, WELDED WIRE MESH	72.000 LF	171.50000	12348.00	171.50000	12348.00	170.00000	12240.00
0310 2415-2110604 PRECAST CONCRETE BOX CULVERT, 6 FT. X 4 FT.	337.000 LF	472.50000	159232.50	472.50000	159232.50	550.00000	185350.00
0320 2415-2110805 PRECAST CONCRETE BOX CULVERT, 8 FT. X 5 FT.	522.000 LF	597.00000	311634.00	597.00000	311634.00	650.00000	339300.00
0330 2415-2111004 PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.	323.500 LF	709.00000	229361.50	709.00000	229361.50	800.00000	258800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 004 4

Bid Order: 004
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2415-2111008 PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.	12.000 LF	2500.00000	30000.00	2500.00000	30000.00	3000.00000	36000.00
0350 2415-2200604 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 4 FT.	4.000 EACH	9563.00000	38252.00	9563.00000	38252.00	12000.00000	48000.00
0360 2415-2200805 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 5 FT.	8.000 EACH	10664.00000	85312.00	10664.00000	85312.00	11000.00000	88000.00
0370 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000 EACH	900.00000	1800.00	900.00000	1800.00	800.00000	1600.00
0380 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000 EACH	1600.00000	4800.00	1600.00000	4800.00	850.00000	2550.00
0390 2416-0100027 APRONS, CONCRETE, 27 IN. DIA.	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00	1100.00000	1100.00
0400 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	1600.00000	3200.00	1600.00000	3200.00	1600.00000	3200.00
0410 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0420 2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	38.000 LF	52.00000	1976.00	52.00000	1976.00	55.00000	2090.00
0430 2416-1200218 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 18 IN.	72.000 LF	90.00000	6480.00	90.00000	6480.00	85.00000	6120.00
0440 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	23750.000 SF	30.85000	732687.50	30.85000	732687.50	60.00000	1425000.00
0450 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	11.000 EACH	5800.00000	63800.00	5800.00000	63800.00	6400.00000	70400.00
0460 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	8.000 EACH	3800.00000	30400.00	3800.00000	30400.00	3600.00000	28800.00
0470 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	3.000 EACH	3000.00000	9000.00	3000.00000	9000.00	3000.00000	9000.00
0480 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	4.000 EACH	5600.00000	22400.00	5600.00000	22400.00	6000.00000	24000.00
0490 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	6.000 EACH	5600.00000	33600.00	5600.00000	33600.00	4500.00000	27000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 004 5

Bid Order: 004
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	3.000 EACH	7250.00000	21750.00	7250.00000	21750.00	8000.00000	24000.00
0510 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	3.000 EACH	7250.00000	21750.00	7250.00000	21750.00	6200.00000	18600.00
0520 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000 EACH	9500.00000	9500.00	9500.00000	9500.00	10000.00000	10000.00
0530 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000 EACH	6900.00000	13800.00	6900.00000	13800.00	7000.00000	14000.00
0540 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000 EACH	10000.00000	10000.00	10000.00000	10000.00	7200.00000	7200.00
0550 2435-0140410 MANHOLE, STORM SEWER, SW-404 MODIFIED	1.000 EACH	33000.00000	33000.00	33000.00000	33000.00	30000.00000	30000.00
0560 2435-0250100 INTAKE, SW-501	5.000 EACH	3200.00000	16000.00	3200.00000	16000.00	3900.00000	19500.00
0570 2435-0250500 INTAKE, SW-505	6.000 EACH	4600.00000	27600.00	4600.00000	27600.00	6400.00000	38400.00
0580 2435-0250700 INTAKE, SW-507	15.000 EACH	4200.00000	63000.00	4200.00000	63000.00	3900.00000	58500.00
0590 2435-0250800 INTAKE, SW-508	1.000 EACH	6000.00000	6000.00	6000.00000	6000.00	7600.00000	7600.00
0600 2435-0250900 INTAKE, SW-509	18.000 EACH	5500.00000	99000.00	5500.00000	99000.00	5500.00000	99000.00
0610 2435-0251000 INTAKE, SW-510	3.000 EACH	8000.00000	24000.00	8000.00000	24000.00	7000.00000	21000.00
0620 2435-0251010 INTAKE, SW-510 MODIFIED	7.000 EACH	9300.00000	65100.00	9300.00000	65100.00	7000.00000	49000.00
0630 2435-0251224 INTAKE, SW-512, 24 IN.	8.000 EACH	1700.00000	13600.00	1700.00000	13600.00	2000.00000	16000.00
0640 2435-0251300 INTAKE, SW-513	5.000 EACH	4900.00000	24500.00	4900.00000	24500.00	5000.00000	25000.00
0650 2435-0254100 INTAKE, SW-541	30.000 EACH	5250.00000	157500.00	5250.00000	157500.00	7000.00000	210000.00
0660 2435-0254200 INTAKE EXTENSION UNIT, SW-542	21.000 EACH	2000.00000	42000.00	2000.00000	42000.00	5000.00000	105000.00
0670 2435-0254500 INTAKE, SW-545	10.000 EACH	5600.00000	56000.00	5600.00000	56000.00	3000.00000	30000.00
0680 2435-0400000 DROP CONNECTION, SW-307	15.000 EACH	4500.00000	67500.00	4500.00000	67500.00	2500.00000	37500.00
0690 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000 EACH	1400.00000	5600.00	1400.00000	5600.00	400.00000	1600.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 004 6

Bid Order: 004
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	3.000	EACH	1600.00000	4800.00	1600.00000	4800.00	750.00000	2250.00
0710 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000	EACH	1700.00000	3400.00	1700.00000	3400.00	1200.00000	2400.00
0720 2501-0201253 PILES, STEEL, HP 12 X 53	560.000	LF	50.00000	28000.00	50.00000	28000.00	62.00000	34720.00
0730 2501-8400172 TEMPORARY SHORING		LUMP	861000.00000	861000.00	941000.00000	941000.00	1750000.00000	1750000.00
0740 2502-2308110 CONTINUOUS TRENCH DRAIN (500-20)	26.000	LF	310.00000	8060.00	310.00000	8060.00	300.00000	7800.00
0750 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	18607.000	LF	7.45000	138622.15	7.45000	138622.15	7.95000	147925.65
0760 2502-8215121 SUBDRAIN, CORRUGATED METAL PIPE, 21 IN. DIA.	11.000	LF	125.00000	1375.00	125.00000	1375.00	95.00000	1045.00
0770 2502-8221303 SUBDRAIN OUTLET, DR-303	134.000	EACH	150.00000	20100.00	150.00000	20100.00	200.00000	26800.00
0780 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1068.000	LF	63.25000	67551.00	63.25000	67551.00	70.00000	74760.00
0790 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	438.000	LF	67.50000	29565.00	67.50000	29565.00	90.00000	39420.00
0800 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	723.000	LF	106.00000	76638.00	106.00000	76638.00	125.00000	90375.00
0810 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	3659.000	LF	64.00000	234176.00	64.00000	234176.00	65.00000	237835.00
0820 2503-0114421 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 21 IN.	509.000	LF	81.00000	41229.00	81.00000	41229.00	85.00000	43265.00
0830 2503-0114427 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 27 IN.	714.000	LF	97.00000	69258.00	97.00000	69258.00	95.00000	67830.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 004 7

Bid Order: 004
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 2503-0114430 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.	1481.000 LF	126.00000	186606.00	126.00000	186606.00	115.00000	170315.00
0850 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	40.000 LF	130.00000	5200.00	130.00000	5200.00	150.00000	6000.00
0860 2503-0114448 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 48 IN.	130.000 LF	174.00000	22620.00	174.00000	22620.00	200.00000	26000.00
0870 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	3618.000 LF	10.00000	36180.00	10.00000	36180.00	13.00000	47034.00
0880 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	257.000 LF	15.00000	3855.00	15.00000	3855.00	20.00000	5140.00
0890 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	206.000 LF	15.00000	3090.00	15.00000	3090.00	30.00000	6180.00
0900 2504-0112424 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	25.000 LF	450.00000	11250.00	450.00000	11250.00	185.00000	4625.00
0910 2504-0112442 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 42 IN.	629.000 LF	550.00000	345950.00	550.00000	345950.00	500.00000	314500.00
0920 2504-0112448 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 48 IN.	2468.000 LF	750.00000	1851000.00	750.00000	1851000.00	850.00000	2097800.00
0930 2504-0112648 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 48 IN.	615.000 LF	1400.00000	861000.00	1400.00000	861000.00	1100.00000	676500.00
0940 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1795.000 LF	150.00000	269250.00	150.00000	269250.00	125.00000	224375.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 004 8

Bid Order: 004
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0950 2504-0114010 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	490.000 LF	140.00000	68600.00	140.00000	68600.00	130.00000	63700.00
0960 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	31.000 LF	340.00000	10540.00	340.00000	10540.00	200.00000	6200.00
0970 2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	314.000 LF	340.00000	106760.00	340.00000	106760.00	115.00000	36110.00
0980 2504-0116010 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.	117.000 LF	325.00000	38025.00	325.00000	38025.00	130.00000	15210.00
0990 2504-0116048 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 48 IN.	269.000 LF	600.00000	161400.00	600.00000	161400.00	700.00000	188300.00
1000 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	248.000 LF	70.00000	17360.00	70.00000	17360.00	80.00000	19840.00
1010 2504-0200806 SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	70.000 LF	70.00000	4900.00	70.00000	4900.00	85.00000	5950.00
1020 2504-0220000 SANITARY SEWER SERVICE RELOCATION	5.000 EACH	3500.00000	17500.00	3500.00000	17500.00	2500.00000	12500.00
1030 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1324.000 LF	15.00000	19860.00	15.00000	19860.00	20.00000	26480.00
1040 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	8506.000 LF	15.00000	127590.00	15.00000	127590.00	30.00000	255180.00
1050 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	226.000 LF	5.50000	1243.00	5.50000	1243.00	10.00000	2260.00
1060 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000 EACH	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
1070 2506-4984000 FLOWABLE MORTAR	5.800 CY	225.00000	1305.00	225.00000	1305.00	400.00000	2320.00
1080 2507-6799000 BANK SHAPING	LUMP	9500.00000	9500.00	9500.00000	9500.00	75000.00000	75000.00
1090 2507-6800000 MATERIAL FOR FILTER BLANKET	1476.000 TON	22.50000	33210.00	22.00000	32472.00	36.00000	53136.00
1100 2507-6800021 REVETMENT, CLASS B	40487.700 TON	37.30000	1510191.21	37.30000	1510191.21	50.00000	2024385.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 004 9

Bid Order: 004
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1110 2507-6800061 REVTMENT, CLASS E	537.900	TON	40.50000	21784.95	40.50000	21784.95	45.00000	24205.50
1120 2510-6745850 REMOVAL OF PAVEMENT	59559.100	SY	6.25000	372244.38	6.25000	372244.38	8.00000	476472.80
1130 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	110.000	EACH	850.00000	93500.00	850.00000	93500.00	500.00000	55000.00
1140 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	5025.400	SY	47.50000	238706.50	47.50000	238706.50	65.00000	326651.00
1150 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	6.420	STA	200.00000	1284.00	200.00000	1284.00	125.00000	802.50
1160 2511-6745900 REMOVAL OF SIDEWALK	8871.600	SY	5.10000	45245.16	5.10000	45245.16	4.00000	35486.40
1170 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	6739.500	SY	42.00000	283059.00	42.00000	283059.00	32.00000	215664.00
1180 2511-7528101 DETECTABLE WARNINGS	974.000	SF	44.00000	42856.00	44.00000	42856.00	38.00000	37012.00
1190 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	330.000	LF	28.00000	9240.00	28.00000	9240.00	34.00000	11220.00
1200 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	3500.00000	7000.00
1210 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	2722.400	SY	44.00000	119785.60	44.00000	119785.60	34.00000	92561.60
1220 2515-2475009 DRIVEWAY, P.C. CONCRETE, 9 IN.	1217.700	SY	49.00000	59667.30	49.00000	59667.30	36.00000	43837.20
1230 2515-6745600 REMOVAL OF PAVED DRIVEWAY	3305.600	SY	5.35000	17684.96	5.35000	17684.96	6.00000	19833.60
1240 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	61.000	CY	900.00000	54900.00	900.00000	54900.00	500.00000	30500.00
1250 2518-6910000 SAFETY CLOSURE	46.000	EACH	150.00000	6900.00	50.00000	2300.00	55.00000	2530.00
1260 2519-3300600 FENCE, SAFETY	5408.000	LF	4.60000	24876.80	2.50000	13520.00	3.25000	17576.00
1270 2519-3760000 ENTRANCE BOLLARD	14.000	EACH	400.00000	5600.00	500.00000	7000.00	500.00000	7000.00
1280 2523-0000200 ELECTRICAL CIRCUITS	15308.000	LF	12.00000	183696.00	12.00000	183696.00	12.00000	183696.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 004 10

Bid Order: 004
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1290 2523-0000310 HANDHOLES AND JUNCTION BOXES	27.000	EACH	500.00000	13500.00	851.48000	22989.96	525.00000	14175.00
1300 2523-0000400 CONTROL CABINET	2.000	EACH	14000.00000	28000.00	8630.00000	17260.00	13750.00000	27500.00
1310 2523-0000500 UNDERDECK LIGHTING (RM-41)	2.000	EACH	1300.00000	2600.00	1325.00000	2650.00	1325.00000	2650.00
1320 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000	EACH	1800.00000	1800.00	1880.00000	1880.00	2000.00000	2000.00
1330 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	273000.00000	273000.00	225303.84000	225303.84	275000.00000	275000.00
1340 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	20000.00000	20000.00	12000.00000	12000.00	22500.00000	22500.00
1350 2526-8285000 CONSTRUCTION SURVEY		LUMP	260000.00000	260000.00	300000.00000	300000.00	300000.00000	300000.00
1360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	360.390	STA	38.00000	13694.82	75.20000	27101.33	80.00000	28831.20
1370 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	572.160	STA	105.00000	60076.80	95.00000	54355.20	100.00000	57216.00
1380 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	25.000	EACH	100.00000	2500.00	75.00000	1875.00	100.00000	2500.00
1390 2527-9263600 REMOVABLE, NONREFLECTIVE, PREFORMED TAP	39.210	STA	130.00000	5097.30	75.00000	2940.75	100.00000	3921.00
1400 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	8978.000	LF	10.75000	96513.50	7.00000	62846.00	10.00000	89780.00
1410 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2500.00000	5000.00	1559.38000	3118.76	5000.00000	10000.00
1420 2528-8400256 TEMPORARY TRAFFIC SIGNALS	4.000	EACH	20000.00000	80000.00	31214.38000	124857.52	25000.00000	100000.00
1430 2528-8445110 TRAFFIC CONTROL		LUMP	53000.00000	53000.00	50000.00000	50000.00	75000.00000	75000.00
1440 2528-8445113 FLAGGERS	100.000	EACH	435.00000	43500.00	435.00000	43500.00	435.00000	43500.00
1450 2533-4980005 MOBILIZATION		LUMP	3325000.00000	3325000.00	3851000.00000	3851000.00	4275000.00000	4275000.00
1460 2552-0000140 ROCK EXCAVATION	4000.000	CY	35.00000	140000.00	35.00000	140000.00	65.00000	260000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 004 11

Bid Order: 004
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1470 2552-0000230 SPECIAL PIPE EMBEDMENT OR ENCASEMENT	28.000 LF	300.00000	8400.00	300.00000	8400.00	160.00000	4480.00
1480 2552-0000300 TRENCH COMPACTION TESTING	LUMP	69000.00000	69000.00	70000.00000	70000.00	125000.00000	125000.00
1490 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	10.000 LF	100.00000	1000.00	100.00000	1000.00	85.00000	850.00
1500 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	991.000 LF	125.00000	123875.00	125.00000	123875.00	55.00000	54505.00
1510 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	2020.000 LF	135.00000	272700.00	135.00000	272700.00	75.00000	151500.00
1520 2554-0112016 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	4217.000 LF	145.00000	611465.00	145.00000	611465.00	115.00000	484955.00
1530 2554-0132008 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	16.000 LF	375.00000	6000.00	375.00000	6000.00	300.00000	4800.00
1540 2554-0132012 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	108.000 LF	500.00000	54000.00	500.00000	54000.00	225.00000	24300.00
1550 2554-0132016 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	54.000 LF	1400.00000	75600.00	1400.00000	75600.00	265.00000	14310.00
1560 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, FITTINGS BY COUNT, DUCTILE IRON,	119.000 EACH	2700.00000	321300.00	2700.00000	321300.00	1500.00000	178500.00
1570 2554-0202400 FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), FITTINGS BY COUNT, POLYVINYL CHLORIDE (P	1.000 EACH	850.00000	850.00	850.00000	850.00	750.00000	750.00
1580 2554-0204000 WATER SERVICE STUB, PVC, 4 IN.	1.000 EACH	8500.00000	8500.00	8500.00000	8500.00	10000.00000	10000.00
1590 2554-0204000 WATER SERVICE STUB, PVC, 6 IN.	1.000 EACH	9000.00000	9000.00	9000.00000	9000.00	6500.00000	6500.00
1600 2554-0204000 WATER SERVICE STUB, PVC, 8 IN.	1.000 EACH	24000.00000	24000.00	24000.00000	24000.00	25000.00000	25000.00
1610 2554-0204120 WATER SERVICE STUB, COPPER, 2 IN.	2.000 EACH	4800.00000	9600.00	4800.00000	9600.00	5000.00000	10000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 004 12

Bid Order: 004
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1620 2554-0206000 VALVE, BUTTERFLY, DIP, 16 IN.	33.000	EACH	4500.00000	148500.00	4500.00000	148500.00	4000.00000	132000.00
1630 2554-0207000 VALVE, GATE, DIP, 2 IN.	2.000	EACH	700.00000	1400.00	700.00000	1400.00	1200.00000	2400.00
1640 2554-0207004 VALVE, GATE, DIP, 4 IN.	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1600.00000	1600.00
1650 2554-0207006 VALVE, GATE, DIP, 6 IN.	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00	2000.00000	2000.00
1660 2554-0207008 VALVE, GATE, DIP, 8 IN.	19.000	EACH	1700.00000	32300.00	1700.00000	32300.00	13000.00000	247000.00
1670 2554-0207012 VALVE, GATE, DIP, 12 IN.	21.000	EACH	3000.00000	63000.00	3000.00000	63000.00	4000.00000	84000.00
1680 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	23.000	EACH	6600.00000	151800.00	6600.00000	151800.00	8500.00000	195500.00
1690 2554-0212020 VALVE BOX EXTENSION	15.000	EACH	250.00000	3750.00	250.00000	3750.00	600.00000	9000.00
1700 2554-0212030 VALVE BOX REPLACEMENT	5.000	EACH	600.00000	3000.00	600.00000	3000.00	950.00000	4750.00
1710 2554-0214000 FIRE HYDRANT ADJUSTMENT	3.000	EACH	2000.00000	6000.00	2000.00000	6000.00	2000.00000	6000.00
1720 2599-9999001 ('ACRES' ITEM) NATIVE TURF SEED MIX	5.000	ACRE	1300.00000	6500.00	1300.00000	6500.00	1300.00000	6500.00
1730 2599-9999003 ('CUBIC YARDS' ITEM) STONE BACKFILL	11929.000	CY	34.64000	413220.56	34.64000	413220.56	30.00000	357870.00
1740 2599-9999005 ('EACH' ITEM) BRIDGE MOUNTED LIGHTING POLES	10.000	EACH	1800.00000	18000.00	3587.50000	35875.00	1800.00000	18000.00
1750 2599-9999005 ('EACH' ITEM) COMBINATION AIR VALVE ASSEMBLY, 1 IN.	1.000	EACH	5000.00000	5000.00	18000.00000	18000.00	4000.00000	4000.00
1760 2599-9999005 ('EACH' ITEM) COMBINATION AIR VALVE VAULT	1.000	EACH	7000.00000	7000.00	7000.00000	7000.00	4500.00000	4500.00
1770 2599-9999005 ('EACH' ITEM) CONNECTION TO EXISTING	15.000	EACH	1500.00000	22500.00	1500.00000	22500.00	2000.00000	30000.00
1780 2599-9999005 ('EACH' ITEM) DECORATIVE BENCH	5.000	EACH	2400.00000	12000.00	2400.00000	12000.00	2400.00000	12000.00
1790 2599-9999005 ('EACH' ITEM) FLEXIBLE EXPANSION JOINT, 12 IN.	2.000	EACH	12000.00000	24000.00	6000.00000	12000.00	8312.22000	16624.44

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 004 13

Bid Order: 004
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1800 2599-9999005 ('EACH' ITEM) HANDHOLE, 30 IN. X 48 IN.	4.000 EACH	1100.00000	4400.00	1115.00000	4460.00	1200.00000	4800.00
1810 2599-9999005 ('EACH' ITEM) HANDHOLE, 48 IN. X 48 IN. X 51 IN.	13.000 EACH	5500.00000	71500.00	1226.15000	15939.95	5450.00000	70850.00
1820 2599-9999005 ('EACH' ITEM) IN-LINE ELASTOMERIC CHECK VALVE	2.000 EACH	5100.00000	10200.00	5100.00000	10200.00	7500.00000	15000.00
1830 2599-9999005 ('EACH' ITEM) LUMINAIRE ON TRAFFIC SIGNAL STRUCTURE	6.000 EACH	500.00000	3000.00	400.00000	2400.00	500.00000	3000.00
1840 2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER	19.000 EACH	7300.00000	138700.00	7300.00000	138700.00	13000.00000	247000.00
1850 2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER	1.000 EACH	13500.00000	13500.00	13500.00000	13500.00	45000.00000	45000.00
1860 2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER,	16.000 EACH	21250.00000	340000.00	21250.00000	340000.00	55000.00000	880000.00
1870 2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER,	2.000 EACH	60000.00000	120000.00	60000.00000	120000.00	200000.00000	400000.00
1880 2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER,	1.000 EACH	6700.00000	6700.00	6700.00000	6700.00	10000.00000	10000.00
1890 2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER,	1.000 EACH	12000.00000	12000.00	12000.00000	12000.00	25000.00000	25000.00
1900 2599-9999005 ('EACH' ITEM) REMOVE EXISTING HYDRANTS	11.000 EACH	900.00000	9900.00	900.00000	9900.00	750.00000	8250.00
1910 2599-9999005 ('EACH' ITEM) ROADING LIGHTING POLES	56.000 EACH	3400.00000	190400.00	4385.89000	245609.84	3300.00000	184800.00
1920 2599-9999005 ('EACH' ITEM) TRAIL/SIDEWALK LIGHTING POLES	23.000 EACH	1300.00000	29900.00	2655.43000	61074.89	1325.00000	30475.00
1930 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT ON BRIDGE,	1760.000 LF	14.00000	24640.00	18.22000	32067.20	26.00000	45760.00
1940 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT ON BRIDGE,	1320.000 LF	25.00000	33000.00	32.37000	42728.40	44.00000	58080.00
1950 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, HDPE, 2 IN.	59920.000 LF	4.00000	239680.00	5.46000	327163.20	4.50000	269640.00
1960 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, HDPE, 4 IN.	240.000 LF	15.00000	3600.00	9.75000	2340.00	16.00000	3840.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 004 14

Bid Order: 004
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1970 2599-9999009 ('LINEAR FEET' ITEM) FILL EXISTING WATER PIPE	11555.000 LF	11.00000	127105.00	11.00000	127105.00	8.00000	92440.00
1980 2599-9999009 ('LINEAR FEET' ITEM) PEDESTRIAN RAILING WITH CURB	179.000 LF	151.00000	27029.00	151.00000	27029.00	170.00000	30430.00
1990 2599-9999009 ('LINEAR FEET' ITEM) PULL TAPE FOR CONDUIT	63240.000 LF	0.25000	15810.00	0.30000	18972.00	0.25000	15810.00
2000 2599-9999009 ('LINEAR FEET' ITEM) REMOVE EXISTING WATER PIPE	913.000 LF	15.00000	13695.00	15.00000	13695.00	20.00000	18260.00
2010 2599-9999009 ('LINEAR FEET' ITEM) TRACER WIRE FOR HDPE CONDUIT	12130.000 LF	0.30000	3639.00	0.35000	4245.50	0.35000	4245.50
2020 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN ON BRIDGE,	463.000 LF	725.00000	335675.00	825.00000	381975.00	825.00000	381975.00
2030 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, PREINSULATED, DIP, 16 IN.	55.000 LF	300.00000	16500.00	300.00000	16500.00	325.00000	17875.00
2040 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, PREINSULATED, DIP, 8 IN.	25.000 LF	460.00000	11500.00	460.00000	11500.00	460.00000	11500.00
2050 2599-9999010 ('LUMP SUM' ITEM) AESTHETIC LIGHTING	LUMP	160000.00000	160000.00	127475.00000	127475.00	165000.00000	165000.00
2060 2599-9999010 ('LUMP SUM' ITEM) CATHODIC PROTECTION	LUMP	82000.00000	82000.00	82000.00000	82000.00	150000.00000	150000.00
2070 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVMENTS	LUMP	410000.00000	410000.00	395000.00000	395000.00	720000.00000	720000.00
2080 2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVMENTS	LUMP	31000.00000	31000.00	28000.00000	28000.00	35000.00000	35000.00
2090 2599-9999010 ('LUMP SUM' ITEM) SEAT WALL	LUMP	21500.00000	21500.00	21500.00000	21500.00	25000.00000	25000.00
2100 2599-9999018 ('SQUARE YARDS' ITEM) COLORED/STAMPED SIDEWALK, PCC, 6 IN.	257.500 SY	135.00000	34762.50	135.00000	34762.50	25.00000	6437.50
2110 2599-9999018 ('SQUARE YARDS' ITEM) MOMENT SLAB	2548.000 SY	195.50000	498134.00	195.50000	498134.00	175.00000	445900.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 004 15

Bid Order: 004
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2120 2601-2633100 MOWING	16.000	ACRE	150.00000	2400.00	150.00000	2400.00	200.00000	3200.00
2130 2601-2634450 COMPOST	12.800	ACRE	4000.00000	51200.00	4000.00000	51200.00	4500.00000	57600.00
2140 2601-2636015 NATIVE GRASS SEEDING	7.600	ACRE	1200.00000	9120.00	1200.00000	9120.00	1400.00000	10640.00
2150 2601-2636018 WETLAND GRASS SEEDING	0.100	ACRE	6000.00000	600.00	6000.00000	600.00	10000.00000	1000.00
2160 2601-2636044 SEEDING AND FERTILIZING (URBAN)	12.800	ACRE	1100.00000	14080.00	1100.00000	14080.00	1500.00000	19200.00
2170 2601-2639010 SODDING	1901.000	SQ	45.00000	85545.00	45.00000	85545.00	50.00000	95050.00
2180 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	292.200	SQ	15.00000	4383.00	15.00000	4383.00	25.00000	7305.00
2190 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	6.100	ACRE	900.00000	5490.00	900.00000	5490.00	1500.00000	9150.00
2200 2602-0000020 SILT FENCE	7180.000	LF	1.65000	11847.00	1.65000	11847.00	2.00000	14360.00
2210 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	7180.000	LF	0.50000	3590.00	0.50000	3590.00	1.00000	7180.00
2220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1795.000	LF	0.50000	897.50	0.50000	897.50	1.00000	1795.00
2230 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	820.000	LF	2.30000	1886.00	2.30000	1886.00	4.00000	3280.00
2240 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1025.000	LF	2.70000	2767.50	2.70000	2767.50	6.00000	6150.00
2250 2602-0010010 MOBILIZATIONS, EROSION CONTROL	20.000	EACH	500.00000	10000.00	500.00000	10000.00	500.00000	10000.00
2260 2610-0000180 FLOWERS, AS PER PLAN		LUMP	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
2270 2610-0000600 TILLAGE		LUMP	12000.00000	12000.00	12000.00000	12000.00	12000.00000	12000.00
2280 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	267.000	EACH	131.08000	34998.36	135.00000	36045.00	130.00000	34710.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 004 16

Bid Order: 004
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2290 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	269.000	EACH	428.00000	115132.00	430.00000	115670.00	430.00000	115670.00
2300 2612-0000500 ROADSIDE SPRAYING	12.800	ACRE	150.00000	1920.00	400.00000	5120.00	400.00000	5120.00
2310 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	12.800	ACRE	150.00000	1920.00	450.00000	5760.00	450.00000	5760.00
2311 2599-9999014 ('SQUARE FEET' ITEM) TEMPORARY MECHANICALLY STABILIZED EARTH	10918.000	SF	11.85000	129378.30	11.85000	129378.30	50.00000	545900.00
2312 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	30000.00000	30000.00	75000.00000	75000.00
SECTION TOTALS			\$	27,563,273.10	\$	28,355,905.86	\$	34,966,342.09
SECTION 0002 ITEMS FOR A 443'-6 X 97'-0 PARTIAL THRU ARCH BRIDGE								
2320 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	874.700	SY	178.00000	155696.60	160.00000	139952.00	150.00000	131205.00
2330 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	502000.00000	502000.00	500000.00000	500000.00	150000.00000	150000.00
2340 2402-2720000 EXCAVATION, CLASS 20	212.000	CY	15.00000	3180.00	25.00000	5300.00	45.00000	9540.00
2350 2402-2721000 EXCAVATION, CLASS 21	331.300	CY	32.00000	10601.60	750.00000	248475.00	85.00000	28160.50
2360 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	402.100	CY	1115.00000	448341.50	500.00000	201050.00	800.00000	321680.00
2370 2403-0100030 STRUCTURAL CONCRETE 4500 PSI OR GREATER	2875.200	CY	2300.00000	6612960.00	3600.00000	10350720.00	1920.00000	5520384.00
2380 2404-7775000 REINFORCING STEEL	619747.000	LB	1.22000	756091.34	1.20000	743696.40	0.92000	570167.24
2390 2404-7775005 REINFORCING STEEL, EPOXY COATED	994059.000	LB	1.21000	1202811.39	1.10000	1093464.90	0.95000	944356.05
2400 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	6620.000	LB	4.50000	29790.00	4.20000	27804.00	4.00000	26480.00
2410 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE,	32.000	EACH	35000.00000	1120000.00	40000.00000	1280000.00	28000.00000	896000.00
2420 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	186.400	LF	300.00000	55920.00	500.00000	93200.00	250.00000	46600.00
2430 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	186.400	LF	33.00000	6151.20	100.00000	18640.00	26.00000	4846.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 004 17

Bid Order: 004
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN065 UNITED CONTR. & IOWA BRIDGE		(3) AM193 AMES CONSTRUCTION, INC.	
2440 2414-6424110	900.400 LF	100.00000	90040.00	100.00000	90040.00	100.00000	90040.00
CONCRETE BARRIER RAILING							
2450 2414-6445100	979.900 LF	121.50000	119057.85	105.00000	102889.50	180.00000	176382.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILIN							
2460 2414-6460000	912.400 LF	109.50000	99907.80	105.00000	95802.00	125.00000	114050.00
ORNAMENTAL METAL RAILING .							
2470 2434-0000100	4.000 EACH	25000.00000	100000.00	50000.00000	200000.00	16000.00000	64000.00
DISC BEARING ASSEMBLIES							
2480 2499-2300001	LUMP	30000.00000	30000.00	36000.00000	36000.00	22000.00000	22000.00
DECK DRAINS .							
2490 2501-0201253	1300.000 LF	40.00000	52000.00	35.00000	45500.00	45.00000	58500.00
PILES, STEEL, HP 12 X 53 .							
2500 2536-6745045	LUMP	28950.00000	28950.00	30000.00000	30000.00	15000.00000	15000.00
REMOVAL OF ASBESTOS							
2510 2599-9999009	224.000 LF	2600.00000	582400.00	4000.00000	896000.00	2700.00000	604800.00
('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 96 IN. DIAMETER							
2520 2599-9999009	136.000 LF	50.00000	6800.00	75.00000	10200.00	75.00000	10200.00
('LINEAR FEET' ITEM) PILE CASING, CMP, 24 IN							
2530 2599-9999009	440.000 LF	410.00000	180400.00	220.00000	96800.00	250.00000	110000.00
('LINEAR FEET' ITEM) UTILITY SCREEN							
2540 2599-9999010	LUMP	700000.00000	700000.00	800000.00000	800000.00	505000.00000	505000.00
('LUMP SUM' ITEM) HANGER ASSEMBLY							
2550 2599-9999018	3496.000 SY	27.40000	95790.40	27.40000	95790.40	55.00000	192280.00
('SQUARE YARDS' ITEM) STRUCTURAL CONCRETE COATING							
SECTION TOTALS		\$	12,988,889.68	\$	17,201,324.20	\$	10,611,671.19
CONTRACT TOTALS		\$	40,552,162.78	\$	45,557,230.06	\$	45,578,013.28

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 004 18

Bid Order: 004
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) MO483 MOYNA, C.J. & PROGRESSIVE ST	()	()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001	6.600	ACRE	13700.00000	90420.00		
CLEARING AND GRUBBING							
0020	2102-0425071	2237.800	CY	36.81000	82373.42		
SPECIAL BACKFILL							
0030	2102-2625001	138020.000	CY	21.30000	2939826.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0040	2102-2710070	23956.000	CY	8.00000	191648.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0050	2105-8425015	13916.000	CY	12.00000	166992.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060	2107-0875100	156451.000	CY	1.00000	156451.00		
COMPACTION WITH MOISTURE CONTROL							
0070	2107-3825025	827.400	CY	32.00000	26476.80		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN							
0080	2115-0100000	13405.000	CY	37.50000	502687.50		
MODIFIED SUBBASE							
0090	2123-7450020	240.000	STA	250.00000	60000.00		
SHOULDER FINISHING, EARTH							
0100	2213-7100400	8.000	EACH	205.00000	1640.00		
RELOCATION OF MAIL BOXES							
0110	2301-1033090	14901.600	SY	48.00000	715276.80		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0120	2301-1033100	27749.000	SY	50.00000	1387450.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0130	2301-4875006	93.500	SY	70.00000	6545.00		
MEDIAN, P.C. CONCRETE, 6 IN.							
0140	2301-6911722		LUMP	5000.00000	5000.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0150	2301-7000110	38000.000	EACH	1.00000	38000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 004 19

Bid Order: 004
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

			(4) MO483		()		()	
			MOYNA, C.J. & PROGRESSIVE ST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2304-0100000 DETOUR PAVEMENT	13902.000 SY	32.00000	444864.00				
0170	2304-0101000 TEMPORARY PAVEMENT	1695.000 SY	50.00000	84750.00				
0180	2316-0000110 PAYMENT ADJUSTMENT	32000.000 EACH	1.00000	32000.00				
	INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0190	2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	82.000 EACH	500.00000	41000.00				
0200	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	102000.00000	102000.00				
0210	2401-6745765 REMOVAL OF LIGHT POLES	86.000 EACH	400.00000	34400.00				
0220	2402-0425030 GRANULAR BACKFILL	4639.000 CY	35.00000	162365.00				
0230	2402-0425040 FLOODED BACKFILL	1754.100 CY	29.35000	51482.84				
0240	2402-2720000 EXCAVATION, CLASS 20	4313.200 CY	22.78000	98254.70				
0250	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	115.000 CY	765.78000	88064.70				
0260	2403-0900001 STRUCTURAL CONCRETE, CLASS X	111.900 CY	708.75000	79309.13				
0270	2404-7775000 REINFORCING STEEL	28233.000 LB	1.23000	34726.59				
0280	2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	121.000 LF	170.00000	20570.00				
0290	2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	1836.000 LF	180.00000	330480.00				
0300	2414-6772020 STEEL FENCE, WELDED WIRE MESH	72.000 LF	230.00000	16560.00				
0310	2415-2110604 PRECAST CONCRETE BOX CULVERT, 6 FT. X 4 FT.	337.000 LF	564.17000	190125.29				
0320	2415-2110805 PRECAST CONCRETE BOX CULVERT, 8 FT. X 5 FT.	522.000 LF	681.70000	355847.40				
0330	2415-2111004 PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.	323.500 LF	768.66000	248661.51				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 004 20

Bid Order: 004
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

			(4) MO483		()		()	
			MOYNA, C.J. & PROGRESSIVE ST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2415-2111008	PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.	12.000 LF	2565.39000	30784.68				
0350 2415-2200604	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 4 FT.	4.000 EACH	7654.98000	30619.92				
0360 2415-2200805	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 5 FT.	8.000 EACH	9544.61000	76356.88				
0370 2416-0100015	APRONS, CONCRETE, 15 IN. DIA.	2.000 EACH	687.61000	1375.22				
0380 2416-0100018	APRONS, CONCRETE, 18 IN. DIA.	3.000 EACH	1219.31000	3657.93				
0390 2416-0100027	APRONS, CONCRETE, 27 IN. DIA.	1.000 EACH	987.13000	987.13				
0400 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	1521.65000	3043.30				
0410 2416-0100048	APRONS, CONCRETE, 48 IN. DIA.	1.000 EACH	2111.41000	2111.41				
0420 2416-1160015	CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	38.000 LF	50.20000	1907.60				
0430 2416-1200218	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 18 IN.	72.000 LF	96.10000	6919.20				
0440 2432-0000100	MECHANICALLY STABILIZED EARTH RETAINING WALL	23750.000 SF	35.10000	833625.00				
0450 2435-0130148	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	11.000 EACH	4529.60000	49825.60				
0460 2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	8.000 EACH	4178.17000	33425.36				
0470 2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	3.000 EACH	3495.77000	10487.31				
0480 2435-0140160	MANHOLE, STORM SEWER, SW-401, 60 IN.	4.000 EACH	6411.18000	25644.72				
0490 2435-0140160	MANHOLE, STORM SEWER, SW-401, 60 IN.	6.000 EACH	5733.28000	34399.68				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 004 21

Bid Order: 004
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

			(4) MO483		()		()	
			MOYNA, C.J. & PROGRESSIVE ST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500	2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	3.000 EACH	8528.63000	25585.89				
0510	2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	3.000 EACH	7539.65000	22618.95				
0520	2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000 EACH	10441.10000	10441.10				
0530	2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000 EACH	3784.20000	7568.40				
0540	2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000 EACH	5926.51000	5926.51				
0550	2435-0140410 MANHOLE, STORM SEWER, SW-404 MODIFIED	1.000 EACH	22555.60000	22555.60				
0560	2435-0250100 INTAKE, SW-501	5.000 EACH	2985.05000	14925.25				
0570	2435-0250500 INTAKE, SW-505	6.000 EACH	4372.83000	26236.98				
0580	2435-0250700 INTAKE, SW-507	15.000 EACH	3706.91000	55603.65				
0590	2435-0250800 INTAKE, SW-508	1.000 EACH	6007.68000	6007.68				
0600	2435-0250900 INTAKE, SW-509	18.000 EACH	5121.62000	92189.16				
0610	2435-0251000 INTAKE, SW-510	3.000 EACH	6830.46000	20491.38				
0620	2435-0251010 INTAKE, SW-510 MODIFIED	7.000 EACH	7832.38000	54826.66				
0630	2435-0251224 INTAKE, SW-512, 24 IN.	8.000 EACH	2396.76000	19174.08				
0640	2435-0251300 INTAKE, SW-513	5.000 EACH	3466.33000	17331.65				
0650	2435-0254100 INTAKE, SW-541	30.000 EACH	7672.88000	230186.40				
0660	2435-0254200 INTAKE EXTENSION UNIT, SW-542	21.000 EACH	8800.00000	184800.00				
0670	2435-0254500 INTAKE, SW-545	10.000 EACH	8218.07000	82180.70				
0680	2435-0400000 DROP CONNECTION, SW-307	15.000 EACH	2025.58000	30383.70				
0690	2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000 EACH	2180.00000	8720.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 004 22

Bid Order: 004
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

			(4) MO483		()		()	
			MOYNA, C.J. & PROGRESSIVE ST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700	2435-0600020	3.000 EACH	2770.00000	8310.00				
	MANHOLE ADJUSTMENT, MAJOR							
0710	2435-0700010	2.000 EACH	2890.00000	5780.00				
	CONNECTION TO EXISTING MANHOLE							
0720	2501-0201253	560.000 LF	55.00000	30800.00				
	PILES, STEEL, HP 12 X 53							
0730	2501-8400172	LUMP	1700000.00000	1700000.00				
	TEMPORARY SHORING							
0740	2502-2308110	26.000 LF	335.12000	8713.12				
	CONTINUOUS TRENCH DRAIN (500-20)							
0750	2502-8212036	18607.000 LF	8.05000	149786.35				
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.							
0760	2502-8215121	11.000 LF	100.00000	1100.00				
	SUBDRAIN, CORRUGATED METAL PIPE, 21 IN. DIA.							
0770	2502-8221303	134.000 EACH	200.00000	26800.00				
	SUBDRAIN OUTLET, DR-303							
0780	2503-0114218	1068.000 LF	132.24000	141232.32				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							
0790	2503-0114224	438.000 LF	137.14000	60067.32				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0800	2503-0114236	723.000 LF	215.88000	156081.24				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							
0810	2503-0114415	3659.000 LF	124.80000	456643.20				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.							
0820	2503-0114421	509.000 LF	141.11000	71824.99				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 21 IN.							
0830	2503-0114427	714.000 LF	167.05000	119273.70				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 27 IN.							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 004 23

Bid Order: 004
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

			(4) MO483		()		()	
			MOYNA, C.J. & PROGRESSIVE ST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840	2503-0114430 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.	1481.000 LF	207.51000	307322.31				
0850	2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	40.000 LF	530.28000	21211.20				
0860	2503-0114448 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 48 IN.	130.000 LF	377.72000	49103.60				
0870	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	3618.000 LF	22.69000	82092.42				
0880	2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	257.000 LF	35.10000	9020.70				
0890	2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	206.000 LF	75.10000	15470.60				
0900	2504-0112424 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	25.000 LF	897.57000	22439.25				
0910	2504-0112442 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 42 IN.	629.000 LF	669.27000	420970.83				
0920	2504-0112448 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 48 IN.	2468.000 LF	801.88000	1979039.84				
0930	2504-0112648 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 48 IN.	615.000 LF	1423.94000	875723.10				
0940	2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1795.000 LF	224.06000	402187.70				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 004 24

Bid Order: 004
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

			(4) MO483		()		()	
			MOYNA, C.J. & PROGRESSIVE ST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0950	2504-0114010	490.000 LF	223.86000	109691.40				
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.							
0960	2504-0114012	31.000 LF	224.39000	6956.09				
	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.							
0970	2504-0116008	314.000 LF	256.37000	80500.18				
	SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.							
0980	2504-0116010	117.000 LF	223.95000	26202.15				
	SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.							
0990	2504-0116048	269.000 LF	243.87000	65601.03				
	SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 48 IN.							
1000	2504-0200406	248.000 LF	182.67000	45302.16				
	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							
1010	2504-0200806	70.000 LF	202.94000	14205.80				
	SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							
1020	2504-0220000	5.000 EACH	12058.00000	60290.00				
	SANITARY SEWER SERVICE RELOCATION							
1030	2504-0240036	1324.000 LF	24.22000	32067.28				
	REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
1040	2504-0240236	8506.000 LF	62.88000	534857.28				
	SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.							
1050	2505-4008120	226.000 LF	10.00000	2260.00				
	REMOVAL OF STEEL BEAM GUARDRAIL							
1060	2505-4021020	1.000 EACH	3500.00000	3500.00				
	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							
1070	2506-4984000	5.800 CY	125.00000	725.00				
	FLOWABLE MORTAR							
1080	2507-6799000	LUMP	65000.00000	65000.00				
	BANK SHAPING							
1090	2507-6800000	1476.000 TON	41.30000	60958.80				
	MATERIAL FOR FILTER BLANKET							
1100	2507-6800021	40487.700 TON	49.35000	1998068.00				
	REVTMENT, CLASS B							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 004 25

Bid Order: 004
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

			(4) MO483					
			MOYNA, C.J. & PROGRESSIVE ST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1110	2507-6800061 REVTMENT, CLASS E	537.900 TON	45.00000	24205.50				
1120	2510-6745850 REMOVAL OF PAVEMENT	59559.100 SY	9.60000	571767.36				
1130	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	110.000 EACH	780.00000	85800.00				
1140	2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	5025.400 SY	47.50000	238706.50				
1150	2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	6.420 STA	1000.00000	6420.00				
1160	2511-6745900 REMOVAL OF SIDEWALK	8871.600 SY	10.30000	91377.48				
1170	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	6739.500 SY	42.00000	283059.00				
1180	2511-7528101 DETECTABLE WARNINGS	974.000 SF	44.00000	42856.00				
1190	2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	330.000 LF	28.00000	9240.00				
1200	2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	2.000 EACH	6800.00000	13600.00				
1210	2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	2722.400 SY	48.25000	131355.80				
1220	2515-2475009 DRIVEWAY, P.C. CONCRETE, 9 IN.	1217.700 SY	49.00000	59667.30				
1230	2515-6745600 REMOVAL OF PAVED DRIVEWAY	3305.600 SY	14.00000	46278.40				
1240	2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	61.000 CY	1000.00000	61000.00				
1250	2518-6910000 SAFETY CLOSURE	46.000 EACH	50.00000	2300.00				
1260	2519-3300600 FENCE, SAFETY	5408.000 LF	2.50000	13520.00				
1270	2519-3760000 ENTRANCE BOLLARD	14.000 EACH	400.00000	5600.00				
1280	2523-0000200 ELECTRICAL CIRCUITS	15308.000 LF	12.00000	183696.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 004 26

Bid Order: 004
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

			(4) MO483 MOYNA, C.J. & PROGRESSIVE ST					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1290 2523-0000310	27.000	EACH	851.48000	22989.96				
HANDHOLES AND JUNCTION BOXES								
1300 2523-0000400	2.000	EACH	8630.00000	17260.00				
CONTROL CABINET								
1310 2523-0000500	2.000	EACH	1325.00000	2650.00				
UNDERDECK LIGHTING (RM-41)								
1320 2523-6765009	1.000	EACH	1880.00000	1880.00				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE								
1330 2525-0000100		LUMP	225303.84000	225303.84				
TRAFFIC SIGNALIZATION								
1340 2525-0000120		LUMP	12000.00000	12000.00				
REMOVAL OF TRAFFIC SIGNALIZATION								
1350 2526-8285000		LUMP	275000.00000	275000.00				
CONSTRUCTION SURVEY								
1360 2527-9263109	360.390	STA	75.20000	27101.33				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
1370 2527-9263131	572.160	STA	95.00000	54355.20				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
1380 2527-9263137	25.000	EACH	75.00000	1875.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
1390 2527-9263600	39.210	STA	75.00000	2940.75				
REMOVABLE, NONREFLECTIVE, PREFORMED TAP								
1400 2528-8400048	8978.000	LF	7.00000	62846.00				
TEMPORARY BARRIER RAIL, CONCRETE								
1410 2528-8400157	2.000	EACH	1559.38000	3118.76				
TEMPORARY FLOODLIGHTING LUMINAIRE								
1420 2528-8400256	4.000	EACH	31214.38000	124857.52				
TEMPORARY TRAFFIC SIGNALS								
1430 2528-8445110		LUMP	95000.00000	95000.00				
TRAFFIC CONTROL								
1440 2528-8445113	100.000	EACH	435.00000	43500.00				
FLAGGERS								
1450 2533-4980005		LUMP	8198000.00000	8198000.00				
MOBILIZATION								
1460 2552-0000140	4000.000	CY	169.00000	676000.00				
ROCK EXCAVATION								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 004 27

Bid Order: 004
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

			(4) MO483		()		()	
			MOYNA, C.J. & PROGRESSIVE ST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1470	2552-0000230	28.000 LF	152.15000	4260.20				
	SPECIAL PIPE EMBEDMENT OR ENCASEMENT							
1480	2552-0000300	LUMP	75000.00000	75000.00				
	TRENCH COMPACTION TESTING							
1490	2554-0112006	10.000 LF	122.08000	1220.80				
	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.							
1500	2554-0112008	991.000 LF	130.23000	129057.93				
	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.							
1510	2554-0112012	2020.000 LF	124.57000	251631.40				
	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.							
1520	2554-0112016	4217.000 LF	154.66000	652201.22				
	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.							
1530	2554-0132008	16.000 LF	216.91000	3470.56				
	WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.							
1540	2554-0132012	108.000 LF	219.35000	23689.80				
	WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.							
1550	2554-0132016	54.000 LF	282.25000	15241.50				
	WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.							
1560	2554-0202200	119.000 EACH	1517.37000	180567.03				
	FITTINGS BY COUNT, DUCTILE IRON, FITTINGS BY COUNT, DUCTILE IRON,							
1570	2554-0202400	1.000 EACH	608.53000	608.53				
	FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), FITTINGS BY COUNT, POLYVINYL CHLORIDE (P							
1580	2554-0204000	1.000 EACH	8700.00000	8700.00				
	WATER SERVICE STUB, PVC, 4 IN.							
1590	2554-0204000	1.000 EACH	8800.00000	8800.00				
	WATER SERVICE STUB, PVC, 6 IN.							
1600	2554-0204000	1.000 EACH	19258.28000	19258.28				
	WATER SERVICE STUB, PVC, 8 IN.							
1610	2554-0204120	2.000 EACH	9693.91000	19387.82				
	WATER SERVICE STUB, COPPER, 2 IN.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 004 28

Bid Order: 004
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

			(4) MO483 MOYNA, C.J. & PROGRESSIVE ST					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1620 2554-0206000	33.000	EACH	3825.00000	126225.00				
VALVE, BUTTERFLY, DIP, 16 IN.								
1630 2554-0207000	2.000	EACH	1015.00000	2030.00				
VALVE, GATE, DIP, 2 IN.								
1640 2554-0207004	1.000	EACH	1118.02000	1118.02				
VALVE, GATE, DIP, 4 IN.								
1650 2554-0207006	1.000	EACH	1617.80000	1617.80				
VALVE, GATE, DIP, 6 IN.								
1660 2554-0207008	19.000	EACH	1936.46000	36792.74				
VALVE, GATE, DIP, 8 IN.								
1670 2554-0207012	21.000	EACH	3152.07000	66193.47				
VALVE, GATE, DIP, 12 IN.								
1680 2554-0210201	23.000	EACH	4442.40000	102175.20				
FIRE HYDRANT ASSEMBLY, WM-201								
1690 2554-0212020	15.000	EACH	161.36000	2420.40				
VALVE BOX EXTENSION								
1700 2554-0212030	5.000	EACH	439.58000	2197.90				
VALVE BOX REPLACEMENT								
1710 2554-0214000	3.000	EACH	2341.71000	7025.13				
FIRE HYDRANT ADJUSTMENT								
1720 2599-9999001	5.000	ACRE	2245.00000	11225.00				
('ACRES' ITEM) NATIVE TURF SEED MIX								
1730 2599-9999003	11929.000	CY	51.00000	608379.00				
('CUBIC YARDS' ITEM) STONE BACKFILL								
1740 2599-9999005	10.000	EACH	3587.50000	35875.00				
('EACH' ITEM) BRIDGE MOUNTED LIGHTING POLES								
1750 2599-9999005	1.000	EACH	6200.00000	6200.00				
('EACH' ITEM) COMBINATION AIR VALVE ASSEMBLY, 1 IN.								
1760 2599-9999005	1.000	EACH	5371.57000	5371.57				
('EACH' ITEM) COMBINATION AIR VALVE VAULT								
1770 2599-9999005	15.000	EACH	2878.53000	43177.95				
('EACH' ITEM) CONNECTION TO EXISTING								
1780 2599-9999005	5.000	EACH	3500.00000	17500.00				
('EACH' ITEM) DECORATIVE BENCH								
1790 2599-9999005	2.000	EACH	12981.70000	25963.40				
('EACH' ITEM) FLEXIBLE EXPANSION JOINT, 12 IN.								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 004 29

Bid Order: 004
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

		(4) MO483					
		MOYNA, C.J. & PROGRESSIVE ST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1800	2599-9999005 ('EACH' ITEM) HANDHOLE, 30 IN. X 48 IN.	4.000 EACH	1115.00000	4460.00			
1810	2599-9999005 ('EACH' ITEM) HANDHOLE, 48 IN. X 48 IN. X 51 IN.	13.000 EACH	1226.15000	15939.95			
1820	2599-9999005 ('EACH' ITEM) IN-LINE ELASTOMERIC CHECK VALVE	2.000 EACH	4240.00000	8480.00			
1830	2599-9999005 ('EACH' ITEM) LUMINAIRE ON TRAFFIC SIGNAL STRUCTURE	6.000 EACH	400.00000	2400.00			
1840	2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER	19.000 EACH	6081.51000	115548.69			
1850	2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER	1.000 EACH	12303.79000	12303.79			
1860	2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER,	16.000 EACH	32845.83000	525533.28			
1870	2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER,	2.000 EACH	76854.66000	153709.32			
1880	2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER,	1.000 EACH	6203.49000	6203.49			
1890	2599-9999005 ('EACH' ITEM) MANHOLE, SANITARY SEWER,	1.000 EACH	11928.89000	11928.89			
1900	2599-9999005 ('EACH' ITEM) REMOVE EXISTING HYDRANTS	11.000 EACH	830.00000	9130.00			
1910	2599-9999005 ('EACH' ITEM) ROADING LIGHTING POLES	56.000 EACH	4385.89000	245609.84			
1920	2599-9999005 ('EACH' ITEM) TRAIL/SIDEWALK LIGHTING POLES	23.000 EACH	2655.43000	61074.89			
1930	2599-9999009 ('LINEAR FEET' ITEM) CONDUIT ON BRIDGE,	1760.000 LF	18.22000	32067.20			
1940	2599-9999009 ('LINEAR FEET' ITEM) CONDUIT ON BRIDGE,	1320.000 LF	32.37000	42728.40			
1950	2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, HDPE, 2 IN.	59920.000 LF	5.46000	327163.20			
1960	2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, HDPE, 4 IN.	240.000 LF	9.75000	2340.00			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 004 30

Bid Order: 004
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

			(4) MO483					
			MOYNA, C.J. & PROGRESSIVE ST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1970	2599-9999009 ('LINEAR FEET' ITEM) FILL EXISTING WATER PIPE	11555.000 LF	8.69000	100412.95				
1980	2599-9999009 ('LINEAR FEET' ITEM) PEDESTRIAN RAILING WITH CURB	179.000 LF	320.00000	57280.00				
1990	2599-9999009 ('LINEAR FEET' ITEM) PULL TAPE FOR CONDUIT	63240.000 LF	0.30000	18972.00				
2000	2599-9999009 ('LINEAR FEET' ITEM) REMOVE EXISTING WATER PIPE	913.000 LF	11.70000	10682.10				
2010	2599-9999009 ('LINEAR FEET' ITEM) TRACER WIRE FOR HDPE CONDUIT	12130.000 LF	0.35000	4245.50				
2020	2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN ON BRIDGE,	463.000 LF	950.00000	439850.00				
2030	2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, PREINSULATED, DIP, 16 IN.	55.000 LF	150.00000	8250.00				
2040	2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, PREINSULATED, DIP, 8 IN.	25.000 LF	65.00000	1625.00				
2050	2599-9999010 ('LUMP SUM' ITEM) AESTHETIC LIGHTING	LUMP	127475.00000	127475.00				
2060	2599-9999010 ('LUMP SUM' ITEM) CATHODIC PROTECTION	LUMP	164812.10000	164812.10				
2070	2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVMENTS	LUMP	660000.00000	660000.00				
2080	2599-9999010 ('LUMP SUM' ITEM) INTERMEDIATE FOUNDATION IMPROVMENTS	LUMP	28000.00000	28000.00				
2090	2599-9999010 ('LUMP SUM' ITEM) SEAT WALL	LUMP	40000.00000	40000.00				
2100	2599-9999018 ('SQUARE YARDS' ITEM) COLORED/STAMPED SIDEWALK, PCC, 6 IN.	257.500 SY	135.00000	34762.50				
2110	2599-9999018 ('SQUARE YARDS' ITEM) MOMENT SLAB	2548.000 SY	90.00000	229320.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 004 32

Bid Order: 004
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MO483 MOYNA, C.J. & PROGRESSIVE ST		()		()	
2290 2611-0000200	269.000	EACH	330.00000	88770.00			
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
2300 2612-0000500	12.800	ACRE	375.00000	4800.00			
ROADSIDE SPRAYING							
2310 2612-0000520	12.800	ACRE	375.00000	4800.00			
ROADSIDE SPRAY FOR WEED CONTROL							
2311 2599-9999014	10918.000	SF	14.05000	153397.90			
('SQUARE FEET' ITEM) TEMPORARY MECHANICALLY STABILIZED EARTH							
2312 2520-3350015	1.000	EACH	75000.00000	75000.00			
FIELD OFFICE							
SECTION TOTALS			\$ 39,454,946.86		\$		

SECTION 0002 ITEMS FOR A 443'-6 X 97'-0 PARTIAL THRU ARCH BRIDGE							
2320 2301-0685550	874.700	SY	200.00000	174940.00			
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
2330 2401-6745625		LUMP	602000.00000	602000.00			
REMOVAL OF EXISTING BRIDGE							
2340 2402-2720000	212.000	CY	21.00000	4452.00			
EXCAVATION, CLASS 20							
2350 2402-2721000	331.300	CY	32.00000	10601.60			
EXCAVATION, CLASS 21							
2360 2403-0100010	402.100	CY	1100.00000	442310.00			
STRUCTURAL CONCRETE (BRIDGE)							
2370 2403-0100030	2875.200	CY	2300.00000	6612960.00			
STRUCTURAL CONCRETE 4500 PSI OR GREATER							
2380 2404-7775000	619747.000	LB	1.22000	756091.34			
REINFORCING STEEL							
2390 2404-7775005	994059.000	LB	1.15000	1143167.85			
REINFORCING STEEL, EPOXY COATED							
2400 2404-7775009	6620.000	LB	4.50000	29790.00			
REINFORCING STEEL, STAINLESS STEEL							
2410 2407-0550000	32.000	EACH	35000.00000	1120000.00			
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, .							
2420 2413-1200000	186.400	LF	300.00000	55920.00			
STEEL EXTRUSION JOINT WITH NEOPRENE							
2430 2413-1200100	186.400	LF	33.00000	6151.20			
NEOPRENE GLAND INSTALLATION AND TESTING							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 004 33

Bid Order: 004
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 52-3715-652

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MO483 MOYNA, C.J. & PROGRESSIVE ST							
2440 2414-6424110 CONCRETE BARRIER RAILING	900.400	LF	100.00000	90040.00			
2450 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	979.900	LF	135.00000	132286.50			
2460 2414-6460000 ORNAMENTAL METAL RAILING .	912.400	LF	115.00000	104926.00			
2470 2434-0000100 DISC BEARING ASSEMBLIES	4.000	EACH	25000.00000	100000.00			
2480 2499-2300001 DECK DRAINS .		LUMP	30000.00000	30000.00			
2490 2501-0201253 PILES, STEEL, HP 12 X 53 .	1300.000	LF	47.00000	61100.00			
2500 2536-6745045 REMOVAL OF ASBESTOS		LUMP	28950.00000	28950.00			
2510 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 96 IN. DIAMETER	224.000	LF	2600.00000	582400.00			
2520 2599-9999009 ('LINEAR FEET' ITEM) PILE CASING, CMP, 24 IN	136.000	LF	45.00000	6120.00			
2530 2599-9999009 ('LINEAR FEET' ITEM) UTILITY SCREEN	440.000	LF	410.00000	180400.00			
2540 2599-9999010 ('LUMP SUM' ITEM) HANGER ASSEMBLY		LUMP	700000.00000	700000.00			
2550 2599-9999018 ('SQUARE YARDS' ITEM) STRUCTURAL CONCRETE COATING	3496.000	SY	27.40000	95790.40			
SECTION TOTALS			\$	13,070,396.89	\$		\$
CONTRACT TOTALS			\$	52,525,343.75	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16
Page: 005 1

Bid Order: 005 Contract ID: 54-C054-103
Letting Date: 160419 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 70 WORK DAYS Late Start Date: 04/17/17

Primary County: KEOKUK
Established DBE Goal: 3.00 %

Project: BROS-C054(103)--5F-54
Work Type: BRIDGE REPLACEMENT - CCS
County: KEOKUK Prj Awd Amt: \$422,434.11
Route: 195TH ST
Location: ON 195TH ST, OVER COAL CREEK, AT S23 T76 R13

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.	\$ 422,434.11	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 452,088.16	107.01 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 498,104.60	117.91 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 005 2

Bid Order: 005
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 54-C054-103

Primary County: KEOKUK

			(1) HE420 HERBERGER CONSTR. CO., INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) 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 100'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001	0.200	ACRE	11400.00000	2280.00	10500.00000	2100.00	7000.00000	1400.00
CLEARING AND GRUBBING								
0020 2102-2625000	759.000	CY	10.50000	7969.50	9.50000	7210.50	20.00000	15180.00
EMBANKMENT-IN-PLACE								
0030 2102-2710070	472.000	CY	9.00000	4248.00	6.35000	2997.20	6.00000	2832.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2104-2710020	1240.000	CY	7.25000	8990.00	6.70000	8308.00	6.00000	7440.00
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	930.000	CY	8.00000	7440.00	7.50000	6975.00	6.00000	5580.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2312-8260051	250.000	TON	24.00000	6000.00	22.50000	5625.00	20.00000	5000.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070 2401-6745625		LUMP	16000.00000	16000.00	35000.00000	35000.00	24000.00000	24000.00
REMOVAL OF EXISTING BRIDGE								
0080 2402-2720000	112.000	CY	40.00000	4480.00	40.00000	4480.00	55.00000	6160.00
EXCAVATION, CLASS 20								
0090 2403-0100010	188.000	CY	675.00000	126900.00	650.00000	122200.00	680.00000	127840.00
STRUCTURAL CONCRETE (BRIDGE)								
0100 2404-7775000	49177.000	LB	0.93000	45734.61	0.98000	48193.46	0.80000	39341.60
REINFORCING STEEL								
0110 2414-6424124	222.200	LF	85.00000	18887.00	100.00000	22220.00	65.00000	14443.00
CONCRETE OPEN RAILING, TL-4								
0120 2501-0201042	1800.000	LF	38.00000	68400.00	35.00000	63000.00	39.00000	70200.00
PILES, STEEL, HP 10 X 42								
0130 2501-5478042	280.000	LF	95.00000	26600.00	115.00000	32200.00	110.00000	30800.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0140 2505-4008400	4.000	EACH	1650.00000	6600.00	1650.00000	6600.00	1650.00000	6600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0150 2505-4021010	4.000	EACH	175.00000	700.00	175.00000	700.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0160 2505-4021710	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00	1850.00000	7400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0170 2507-3250005	750.000	SY	3.50000	2625.00	2.00000	1500.00	3.50000	2625.00
ENGINEERING FABRIC								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 005 3

Bid Order: 005
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 54-C054-103

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) HE420 HERBERGER CONSTR. CO., INC.			(2) IO081 IOWA BRIDGE & CULVERT, L.C.		
			(3) CU080 CUNNINGHAM-REIS CO.					
0180 2507-6800061 REVTMENT, CLASS E	525.000	TON	42.00000	22050.00	34.00000	17850.00	35.00000	18375.00
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	100.00000	200.00	400.00000	800.00
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	2700.00000	2700.00	4000.00000	4000.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1700.00000	1700.00	5500.00000	5500.00
0220 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	42500.00000	42500.00	88000.00000	88000.00
0230 2601-2634100 MULCHING	1.700	ACRE	700.00000	1190.00	700.00000	1190.00	700.00000	1190.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.700	ACRE	3000.00000	5100.00	1650.00000	2805.00	2800.00000	4760.00
0250 2602-0000020 SILT FENCE	1060.000	LF	2.10000	2226.00	2.00000	2120.00	2.50000	2650.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	176.000	LF	3.00000	528.00	3.00000	528.00	7.50000	1320.00
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1236.000	LF	1.00000	1236.00	1.00000	1236.00	0.50000	618.00
0280 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	350.000	LF	3.00000	1050.00	3.00000	1050.00	5.00000	1750.00
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 CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	422,434.11	\$	452,088.16	\$	498,104.60
CONTRACT TOTALS			\$	422,434.11	\$	452,088.16	\$	498,104.60

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 006 1

Bid Order: 006 Contract ID: 55-C055-153
 Letting Date: 160419 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MERRYMAN BRIDGE CONSTRUCTION
 Contract Period: 70 WORK DAYS Late Start Date: 07/11/16

Primary County: KOSSUTH
 Established DBE Goal: 3.00 %

Project: BROS-C055(153)--5F-55
 Work Type: BRIDGE REPLACEMENT - CCS
 County: KOSSUTH Prj Awd Amt: \$343,808.78
 Route: P-30
 Location: P-30: W. LINE 33, BURT TWP. OVER CALAMUS
 CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ME320 MERRYMAN BRIDGE CONSTRUCTION CO.	\$ 343,808.78	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 499,463.82	145.27 %
3	MI900 MINNOWA CONSTRUCTION, INC.	\$ 547,344.00	159.20 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 006 2

Bid Order: 006
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 55-C055-153

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ME320 MERRYMAN BRIDGE CONSTRUCTION	UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO.	UNIT PRICE	AMOUNT	(3) MI900 MINNOWA CONSTR., INC.	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE										
0010 2104-2710020	625.000	EXCAVATION, CLASS 10, CHANNEL	12.00000	7500.00		7.00000	4375.00		25.00000	15625.00
0020 2401-6745625		REMOVAL OF EXISTING BRIDGE	22000.00000	22000.00		27000.00000	27000.00		55000.00000	55000.00
0030 2402-2720000	700.000	EXCAVATION, CLASS 20	20.00000	14000.00		10.00000	7000.00		35.00000	24500.00
0040 2403-0100010	213.900	STRUCTURAL CONCRETE (BRIDGE)	450.00000	96255.00		725.00000	155077.50		650.00000	139035.00
0050 2404-7775005	52246.000	REINFORCING STEEL, EPOXY COATED	0.93000	48588.78		0.92000	48066.32		1.50000	78369.00
0060 2414-6424124	202.000	CONCRETE OPEN RAILING, TL-4	60.00000	12120.00		75.00000	15150.00		80.00000	16160.00
0070 2501-0201042	750.000	PILES, STEEL, HP 10 X 42	45.00000	33750.00		40.00000	30000.00		50.00000	37500.00
0080 2501-5658216	896.000	PILES, PRESTRESSED CONCRETE, 16 IN. (P10L TYPE 2)	60.00000	53760.00		85.00000	76160.00		95.00000	85120.00
0090 2505-4008120	225.000	REMOVAL OF STEEL BEAM GUARDRAIL	5.00000	1125.00		10.00000	2250.00		10.00000	2250.00
0100 2505-4021010	4.000	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	250.00000	1000.00		200.00000	800.00		250.00000	1000.00
0110 2505-4021710	4.000	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	2600.00000	10400.00		2000.00000	8000.00		2600.00000	10400.00
0120 2507-3250005	345.000	ENGINEERING FABRIC	3.00000	1035.00		3.00000	1035.00		3.00000	1035.00
0130 2507-6800061	255.000	REVTMENT, CLASS E	45.00000	11475.00		50.00000	12750.00		40.00000	10200.00
0140 2518-6910000	2.000	SAFETY CLOSURE	125.00000	250.00		400.00000	800.00		125.00000	250.00
0150 2528-8445110		TRAFFIC CONTROL	1750.00000	1750.00		5000.00000	5000.00		3000.00000	3000.00
0160 2533-4980005		MOBILIZATION	20900.00000	20900.00		98000.00000	98000.00		60000.00000	60000.00
0170 2599-9999005	4.000	('EACH' ITEM) STEEL BEAM G'RAIL BARRIER TRANS SECTION,	1975.00000	7900.00		2000.00000	8000.00		1975.00000	7900.00
SECTION TOTALS			\$	343,808.78		\$	499,463.82		\$	547,344.00
CONTRACT TOTALS			\$	343,808.78		\$	499,463.82		\$	547,344.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 007 1

Bid Order: 007 Contract ID: 57-0016-033
 Letting Date: 160419 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
 Contract Period: 20 WORK DAYS Late Start Date: 06/13/16

Primary County: LINN
 No Established DBE Goal

Project: NHSN-001-6(33)--2R-57
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: LINN Prj Awd Amt: \$381,171.14
 Route: IOWA 1
 Location: IA 1 OVER EAST ABBE CREEK
 1 MI N OF MT VERNON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 381,171.14	100.00 %
2	RI037 RICKLEFS EXCAVATING, LTD.	\$ 447,880.10	117.50 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 476,916.93	125.11 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 519,864.20	136.38 %
5	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 583,086.95	152.97 %
6	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 617,308.05	161.95 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 007 2

Bid Order: 007
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 57-0016-033

Primary County: LINN

	(1) PE320 PETERSON CONTRACTORS INC.		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) VI035 VIETH CONSTRUCTION CORP.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 2615; TWIN 12' X 8' X 88'-0 PRECAST REINFORCED CONCRETE BOX CULVERT							
0010 2102-0425070 SPECIAL BACKFILL	157.000 TON	14.00000	2198.00	18.00000	2826.00	30.00000	4710.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	4300.00000	4300.00	7000.00000	7000.00	7500.00000	7500.00
0030 2402-2720000 EXCAVATION, CLASS 20	1728.000 CY	6.50000	11232.00	4.00000	6912.00	6.25000	10800.00
0040 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	168.000 LF	970.00000	162960.00	1350.00000	226800.00	1018.00000	171024.00
0050 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	4.000 EACH	18110.00000	72440.00	20000.00000	80000.00	18500.00000	74000.00
0060 2507-3250005 ENGINEERING FABRIC	241.000 SY	3.85000	927.85	1.00000	241.00	4.50000	1084.50
0070 2507-6800061 REVTMENT, CLASS E	258.000 TON	23.25000	5998.50	25.00000	6450.00	48.00000	12384.00
0080 2526-8285000 CONSTRUCTION SURVEY	LUMP	5000.00000	5000.00	2000.00000	2000.00	3500.00000	3500.00
0090 2533-4980005 MOBILIZATION	LUMP	22400.00000	22400.00	28500.00000	28500.00	45000.00000	45000.00
SECTION TOTALS		\$	287,456.35	\$	360,729.00	\$	330,002.50
SECTION 0002 ROADWAY ITEMS							
0100 2102-0425070 SPECIAL BACKFILL	119.600 TON	13.50000	1614.60	13.00000	1554.80	42.00000	5023.20
0110 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1166.000 CY	4.75000	5538.50	4.00000	4664.00	11.00000	12826.00
0120 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	587.000 CY	7.50000	4402.50	4.00000	2348.00	18.00000	10566.00
0130 2115-0100000 MODIFIED SUBBASE	98.000 CY	23.25000	2278.50	23.00000	2254.00	58.00000	5684.00
0140 2121-7425010 GRANULAR SHOULDERS, TYPE A	114.400 TON	16.25000	1859.00	13.00000	1487.20	34.00000	3889.60
0150 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	97.900 SY	60.00000	5874.00	60.00000	5874.00	65.00000	6363.50
0160 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.500 STA	235.00000	1527.50	400.00000	2600.00	230.00000	1495.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 007 3

Bid Order: 007
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 57-0016-033

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	11500.00000	1150.00	11500.00000	1150.00	12500.00000	1250.00
0180 2214-5145150 PAVEMENT SCARIFICATION	332.900	SY	16.00000	5326.40	16.00000	5326.40	17.25000	5742.53
0190 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	79.300	TON	118.00000	9357.40	118.00000	9357.40	125.00000	9912.50
0200 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	26.400	TON	117.00000	3088.80	117.00000	3088.80	125.00000	3300.00
0210 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	66.000	TON	144.00000	9504.00	144.00000	9504.00	155.00000	10230.00
0220 2303-0245834 ASPHALT BINDER, PG 58-34	12.300	TON	560.00000	6888.00	60.00000	738.00	600.00000	7380.00
0230 2402-0425040 FLOODED BACKFILL	52.300	CY	37.35000	1953.41	35.00000	1830.50	85.00000	4445.50
0240 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	745.500	LF	9.15000	6821.33	10.00000	7455.00	17.00000	12673.50
0250 2502-8221304 SUBDRAIN OUTLET, DR-304	8.000	EACH	225.00000	1800.00	145.00000	1160.00	315.00000	2520.00
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	522.000	LF	5.50000	2871.00	4.00000	2088.00	5.00000	2610.00
0270 2510-6745850 REMOVAL OF PAVEMENT	723.400	SY	5.25000	3797.85	10.00000	7234.00	6.50000	4702.10
0280 2518-6910000 SAFETY CLOSURE	4.000	EACH	50.00000	200.00	50.00000	200.00	54.00000	216.00
0290 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	3.960	STA	275.00000	1089.00	275.00000	1089.00	300.00000	1188.00
0300 2528-8445110 TRAFFIC CONTROL		LUMP	9700.00000	9700.00	9250.00000	9250.00	10000.00000	10000.00
0310 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	2500.00000	2500.00	20000.00000	20000.00
0320 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	3.500	STA	400.00000	1400.00	400.00000	1400.00	430.00000	1505.00
0330 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	3.800	GAL	60.00000	228.00	60.00000	228.00	65.00000	247.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 007 4

Bid Order: 007
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 57-0016-033

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) VI035 VIETH CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	1.700 STA	600.00000	1020.00	600.00000	1020.00	650.00000	1105.00
0350 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	425.00000	425.00	400.00000	400.00	540.00000	540.00
0360 2602-0000020 SILT FENCE	600.000 LF	2.00000	1200.00	2.00000	1200.00	2.00000	1200.00
0370 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	600.000 LF	0.50000	300.00	0.25000	150.00	0.50000	300.00
SECTION TOTALS		\$	93,714.79	\$	87,151.10	\$	146,914.43
CONTRACT TOTALS		\$	381,171.14	\$	447,880.10	\$	476,916.93

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 007 5

Bid Order: 007
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 57-0016-033

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 2615; TWIN 12' X 8' X 88'-0 PRECAST REINFORCED CONCRETE BOX CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	157.000	TON	30.00000	4710.00	32.00000	5024.00	27.65000	4341.05
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		12000.00000	12000.00	20000.00000	20000.00	22800.00000	22800.00
0030 2402-2720000 EXCAVATION, CLASS 20	1728.000	CY	12.00000	20736.00	20.00000	34560.00	23.50000	40608.00
0040 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	168.000	LF	1150.00000	193200.00	1200.00000	201600.00	1130.00000	189840.00
0050 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	4.000	EACH	22000.00000	88000.00	22000.00000	88000.00	23190.00000	92760.00
0060 2507-3250005 ENGINEERING FABRIC	241.000	SY	5.00000	1205.00	3.50000	843.50	5.00000	1205.00
0070 2507-6800061 REVTMENT, CLASS E	258.000	TON	40.00000	10320.00	50.00000	12900.00	53.25000	13738.50
0080 2526-8285000 CONSTRUCTION SURVEY	LUMP		5000.00000	5000.00	15000.00000	15000.00	5450.00000	5450.00
0090 2533-4980005 MOBILIZATION	LUMP		20000.00000	20000.00	32000.00000	32000.00	35800.00000	35800.00
SECTION TOTALS			\$	355,171.00	\$	409,927.50	\$	406,542.55
SECTION 0002 ROADWAY ITEMS								
0100 2102-0425070 SPECIAL BACKFILL	119.600	TON	30.00000	3588.00	24.00000	2870.40	27.65000	3306.94
0110 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1166.000	CY	12.00000	13992.00	12.00000	13992.00	19.60000	22853.60
0120 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	587.000	CY	12.00000	7044.00	25.00000	14675.00	17.30000	10155.10
0130 2115-0100000 MODIFIED SUBBASE	98.000	CY	50.00000	4900.00	55.00000	5390.00	55.30000	5419.40
0140 2121-7425010 GRANULAR SHOULDERS, TYPE A	114.400	TON	30.00000	3432.00	28.00000	3203.20	27.20000	3111.68
0150 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	97.900	SY	60.00000	5874.00	60.00000	5874.00	69.00000	6755.10
0160 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.500	STA	400.00000	2600.00	175.00000	1137.50	690.00000	4485.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 007 6

Bid Order: 007
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 57-0016-033

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC		(5) IO081 IOWA BRIDGE & CULVERT, L.C.		(6) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	11500.00000	1150.00	11500.00000	1150.00	13230.00000	1323.00
0180 2214-5145150 PAVEMENT SCARIFICATION	332.900	SY	16.00000	5326.40	16.00000	5326.40	18.40000	6125.36
0190 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	79.300	TON	120.00000	9516.00	118.00000	9357.40	136.00000	10784.80
0200 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	26.400	TON	120.00000	3168.00	117.00000	3088.80	135.00000	3564.00
0210 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	66.000	TON	150.00000	9900.00	144.00000	9504.00	166.00000	10956.00
0220 2303-0245834 ASPHALT BINDER, PG 58-34	12.300	TON	600.00000	7380.00	560.00000	6888.00	644.00000	7921.20
0230 2402-0425040 FLOODED BACKFILL	52.300	CY	120.00000	6276.00	120.00000	6276.00	68.20000	3566.86
0240 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	745.500	LF	20.00000	14910.00	36.90000	27508.95	38.50000	28701.75
0250 2502-8221304 SUBDRAIN OUTLET, DR-304	8.000	EACH	300.00000	2400.00	400.00000	3200.00	510.00000	4080.00
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	522.000	LF	10.00000	5220.00	15.00000	7830.00	12.65000	6603.30
0270 2510-6745850 REMOVAL OF PAVEMENT	723.400	SY	12.00000	8680.80	12.00000	8680.80	13.65000	9874.41
0280 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	115.00000	460.00
0290 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	3.960	STA	300.00000	1188.00	300.00000	1188.00	345.00000	1366.20
0300 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	15000.00000	15000.00	8400.00000	8400.00
0310 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	9000.00000	9000.00	29100.00000	29100.00
0320 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	3.500	STA	400.00000	1400.00	1725.00000	6037.50	2070.00000	7245.00
0330 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	3.800	GAL	60.00000	228.00	50.00000	190.00	86.00000	326.80

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 007 7

Bid Order: 007
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 57-0016-033

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE300 REILLY CONSTRUCTION CO., INC	(5) IO081 IOWA BRIDGE & CULVERT, L.C.	(6) TS020 TSCHIGGFRIE EXCAV. CO.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	1.700 STA	600.00000	1020.00	1995.00000	3391.50	2300.00000	3910.00
0350 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1500.00000	1500.00	500.00000	500.00	8630.00000	8630.00
0360 2602-0000020 SILT FENCE	600.000 LF	4.00000	2400.00	2.00000	1200.00	2.30000	1380.00
0370 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	600.000 LF	2.00000	1200.00	0.50000	300.00	0.60000	360.00
SECTION TOTALS		\$	164,693.20	\$	173,159.45	\$	210,765.50
CONTRACT TOTALS		\$	519,864.20	\$	583,086.95	\$	617,308.05

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16
Page: 008 1

Bid Order: 008 Contract ID: 62-C062-090
Letting Date: 160419 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MCCULLEY CULVERT, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/25/16

Primary County: MAHASKA
No Established DBE Goal

Project: BRS-C062(90)--60-62
Work Type: RCB CULVERT NEW - TWIN BOX
County: MAHASKA Prj Awd Amt: \$316,772.40
Route: G63
Location: ON G63, OVER DRAINAGE, S13 T74 R15 W. OF CEDAR

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MC201 MCCULLEY CULVERT, INC.	\$ 316,772.40	100.00 %
2	BL300 BLOOMFIELD BRIDGE & CULVERT, INC.	\$ 324,956.26	102.58 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 348,412.05	109.98 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 461,400.20	145.65 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 008 2

Bid Order: 008
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 62-C062-090

Primary County: MAHASKA

			(1) MC201 MCCULLEY CULVERT, INC.		(2) BL300 BLOOMFIELD BRIDGE & CULVERT,		(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 TWIN 12 X 12 X 58 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001	1.000	ACRE	2500.00000	2500.00	1500.00000	1500.00	2500.00000	2500.00
CLEARING AND GRUBBING								
0020 2102-2710070	3022.000	CY	8.50000	25687.00	6.00000	18132.00	10.00000	30220.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2102-4560000	3.500	STA	500.00000	1750.00	250.00000	875.00	150.00000	525.00
LOCATING TILE LINES								
0040 2104-2710020	240.000	CY	4.50000	1080.00	9.00000	2160.00	8.00000	1920.00
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	511.000	CY	7.00000	3577.00	9.00000	4599.00	7.00000	3577.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2210-0475290	253.000	TON	24.00000	6072.00	22.50000	5692.50	28.00000	7084.00
MACADAM STONE BASE								
0070 2312-8260051	364.000	TON	22.00000	8008.00	21.50000	7826.00	25.00000	9100.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0080 2401-6745625		LUMP	8500.00000	8500.00	10000.00000	10000.00	10000.00000	10000.00
REMOVAL OF EXISTING BRIDGE								
0090 2402-2720000	2040.000	CY	12.00000	24480.00	8.00000	16320.00	8.00000	16320.00
EXCAVATION, CLASS 20								
0100 2402-2725005	413.000	TON	22.00000	9086.00	20.00000	8260.00	28.00000	11564.00
FOUNDATION TREATMENT MATERIAL								
0110 2403-0100020	369.800	CY	360.00000	133128.00	368.70000	136345.26	355.00000	131279.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0120 2404-7775000	53670.000	LB	0.80000	42936.00	0.95000	50986.50	1.10000	59037.00
REINFORCING STEEL								
0130 2418-0000010	1.000	EACH	3500.00000	3500.00	4000.00000	4000.00	3500.00000	3500.00
TEMPORARY STREAM DIVERSION								
0140 2507-3250005	644.000	SY	3.50000	2254.00	2.50000	1610.00	3.00000	1932.00
ENGINEERING FABRIC								
0150 2507-6800061	280.000	TON	37.50000	10500.00	36.00000	10080.00	36.16000	10124.80
REVTMENT, CLASS E								
0160 2518-6910000	2.000	EACH	300.00000	600.00	150.00000	300.00	137.79000	275.58
SAFETY CLOSURE								
0170 2528-8445110		LUMP	2000.00000	2000.00	1500.00000	1500.00	1929.03000	1929.03
TRAFFIC CONTROL								
0180 2533-4980005		LUMP	8000.00000	8000.00	10000.00000	10000.00	25000.00000	25000.00
MOBILIZATION								
0190 2601-2634100	1.000	ACRE	1000.00000	1000.00	700.00000	700.00	1102.30000	1102.30
MULCHING								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 008 3

Bid Order: 008
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 62-C062-090

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC201 MCCULLEY CULVERT, INC.		(2) BL300 BLOOMFIELD BRIDGE & CULVERT,		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000 ACRE	1250.00000	1250.00	1500.00000	1500.00	1322.76000	1322.76
0210 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2317.600 SQ	6.50000	15064.40	12.50000	28970.00	6.34000	14693.58
0220 2602-0000020 SILT FENCE	400.000 LF	2.50000	1000.00	2.00000	800.00	2.20000	880.00
0230 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	400.000 LF	1.00000	400.00	1.00000	400.00	1.10000	440.00
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	400.000 LF	1.00000	400.00	0.50000	200.00	1.10000	440.00
0250 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	600.000 LF	5.00000	3000.00	2.00000	1200.00	4.41000	2646.00
0260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS		\$	316,772.40	\$	324,956.26	\$	348,412.05
CONTRACT TOTALS		\$	316,772.40	\$	324,956.26	\$	348,412.05

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 008 4

Bid Order: 008
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 62-C062-090

Primary County: MAHASKA

			(4) GU100 GUS 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 58		REINFORCED CONCRETE BOX CULVERT					
0010	2101-0850001	1.000 ACRE	8750.00000	8750.00				
	CLEARING AND GRUBBING							
0020	2102-2710070	3022.000 CY	11.00000	33242.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2102-4560000	3.500 STA	450.00000	1575.00				
	LOCATING TILE LINES							
0040	2104-2710020	240.000 CY	14.00000	3360.00				
	EXCAVATION, CLASS 10, CHANNEL							
0050	2105-8425015	511.000 CY	12.00000	6132.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060	2210-0475290	253.000 TON	33.00000	8349.00				
	MACADAM STONE BASE							
0070	2312-8260051	364.000 TON	32.00000	11648.00				
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0080	2401-6745625	LUMP	16400.00000	16400.00				
	REMOVAL OF EXISTING BRIDGE							
0090	2402-2720000	2040.000 CY	18.00000	36720.00				
	EXCAVATION, CLASS 20							
0100	2402-2725005	413.000 TON	36.00000	14868.00				
	FOUNDATION TREATMENT MATERIAL							
0110	2403-0100020	369.800 CY	466.00000	172326.80				
	STRUCTURAL CONCRETE (RCB CULVERT)							
0120	2404-7775000	53670.000 LB	1.38000	74064.60				
	REINFORCING STEEL							
0130	2418-0000010	1.000 EACH	8500.00000	8500.00				
	TEMPORARY STREAM DIVERSION							
0140	2507-3250005	644.000 SY	3.00000	1932.00				
	ENGINEERING FABRIC							
0150	2507-6800061	280.000 TON	41.00000	11480.00				
	REVETMENT, CLASS E							
0160	2518-6910000	2.000 EACH	500.00000	1000.00				
	SAFETY CLOSURE							
0170	2528-8445110	LUMP	3500.00000	3500.00				
	TRAFFIC CONTROL							
0180	2533-4980005	LUMP	28000.00000	28000.00				
	MOBILIZATION							
0190	2601-2634100	1.000 ACRE	3500.00000	3500.00				
	MULCHING							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 008 5

Bid Order: 008
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 62-C062-090

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) GU100 GUS CONSTRUCTION CO., INC.							
0200 2601-2636043	1.000 ACRE	3500.00000	3500.00				
SEEDING AND FERTILIZING (RURAL)							
0210 2601-2638352	2317.600 SQ	3.00000	6952.80				
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0220 2602-0000020	400.000 LF	3.00000	1200.00				
SILT FENCE							
0230 2602-0000071	400.000 LF	2.00000	800.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0240 2602-0000101	400.000 LF	2.00000	800.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0250 2602-0000309	600.000 LF	3.00000	1800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0260 2602-0010010	2.000 EACH	500.00000	1000.00				
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS		\$	461,400.20	\$		\$	
CONTRACT TOTALS		\$	461,400.20	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16
Page: 009 1

Bid Order: 009 Contract ID: 68-C068-073
Letting Date: 160419 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.
Contract Period: 65 WORK DAYS Late Start Date: 09/12/16

Primary County: MONROE
Established DBE Goal: 3.00 %

Project: BROS-C068(73)--5F-68
Work Type: BRIDGE REPLACEMENT - CCS
County: MONROE Prj Awd Amt: \$369,603.40
Route: T55
Location: ON T55, 720TH AVE, OVER WHITE ASH BRANCH
CREEK, FROM 172ND PLACE NORTH APPROX 125
FEET TO SAID BRIDGE, AT S10 T72 R16

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.	\$ 369,603.40	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 422,149.85	114.21 %
3	MU181 MUSCATINE BRIDGE CO., INC.	\$ 424,848.25	114.94 %
4	CU080 CUNNINGHAM-REIS CO.	\$ 465,726.15	126.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 009 2

Bid Order: 009
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 68-C068-073

Primary County: MONROE

			(1) HE420 HERBERGER CONSTR. CO., 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 90'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001	0.200	ACRE	7600.00000	1520.00	25820.75000	5164.15	8000.00000	1600.00
CLEARING AND GRUBBING								
0020 2102-2625000	410.000	CY	10.80000	4428.00	18.51000	7589.10	18.00000	7380.00
EMBANKMENT-IN-PLACE								
0030 2102-2710070	550.000	CY	6.50000	3575.00	16.01000	8805.50	9.00000	4950.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2104-2710020	670.000	CY	6.50000	4355.00	24.22000	16227.40	12.00000	8040.00
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	740.000	CY	6.50000	4810.00	13.51000	9997.40	9.00000	6660.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2312-8260051	135.000	TON	30.00000	4050.00	70.20000	9477.00	26.00000	3510.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070 2401-6745625		LUMP	25000.00000	25000.00	25000.00000	25000.00	22200.00000	22200.00
REMOVAL OF EXISTING BRIDGE								
0080 2402-2720000	114.000	CY	46.00000	5244.00	40.00000	4560.00	18.00000	2052.00
EXCAVATION, CLASS 20								
0090 2402-2722000	46.000	CY	70.00000	3220.00	400.00000	18400.00	33.00000	1518.00
EXCAVATION, CLASS 22								
0100 2403-0100010	163.000	CY	675.00000	110025.00	695.00000	113285.00	675.00000	110025.00
STRUCTURAL CONCRETE (BRIDGE)								
0110 2404-7775000	43245.000	LB	0.92000	39785.40	1.00000	43245.00	1.05000	45407.25
REINFORCING STEEL								
0120 2414-6424124	202.000	LF	80.00000	16160.00	85.00000	17170.00	70.00000	14140.00
CONCRETE OPEN RAILING, TL-4								
0130 2416-1160024	88.000	LF	77.00000	6776.00	71.10000	6256.80	88.00000	7744.00
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.								
0140 2501-0201042	730.000	LF	40.00000	29200.00	36.00000	26280.00	35.00000	25550.00
PILES, STEEL, HP 10 X 42								
0150 2501-5478042	224.000	LF	90.00000	20160.00	95.00000	21280.00	130.00000	29120.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0160 2505-4008300	25.000	LF	14.00000	350.00	14.00000	350.00	14.00000	350.00
STEEL BEAM GUARDRAIL								
0170 2505-4008400	4.000	EACH	1575.00000	6300.00	1575.00000	6300.00	1575.00000	6300.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 009 3

Bid Order: 009
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 68-C068-073

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE420 HERBERGER CONSTR. CO., INC.	UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C.	UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC.	UNIT PRICE	AMOUNT
0180 2505-4021010	4.000	EACH	165.00000	660.00					165.00000	660.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED										
0190 2505-4021710	2.000	EACH	1825.00000	3650.00					1825.00000	3650.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625										
0200 2505-4021711	2.000	EACH	1720.00000	3440.00					1720.00000	3440.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626										
0210 2507-3250005	820.000	SY	4.00000	3280.00		2.00000	1640.00		3.10000	2542.00
ENGINEERING FABRIC										
0220 2507-6800061	540.000	TON	55.00000	29700.00		39.00000	21060.00		49.00000	26460.00
REVTMENT, CLASS E										
0230 2518-6910000	3.000	EACH	150.00000	450.00		100.00000	300.00		100.00000	300.00
SAFETY CLOSURE										
0240 2526-8285000		LUMP	3800.00000	3800.00		3200.00000	3200.00		3200.00000	3200.00
CONSTRUCTION SURVEY										
0250 2528-8445110		LUMP	3300.00000	3300.00		1700.00000	1700.00		1700.00000	1700.00
TRAFFIC CONTROL										
0260 2533-4980005		LUMP	30000.00000	30000.00		40000.00000	40000.00		75900.00000	75900.00
MOBILIZATION										
0270 2601-2634100	1.300	ACRE	1000.00000	1300.00		700.00000	910.00		700.00000	910.00
MULCHING										
0280 2601-2636043	1.300	ACRE	1000.00000	1300.00		2000.00000	2600.00		3300.00000	4290.00
SEEDING AND FERTILIZING (RURAL)										
0290 2602-0000020	250.000	LF	2.00000	500.00		2.25000	562.50		4.00000	1000.00
SILT FENCE										
0300 2602-0000030	105.000	LF	2.00000	210.00		3.00000	315.00		8.00000	840.00
SILT FENCE FOR DITCH CHECKS										
0310 2602-0000101	355.000	LF	1.00000	355.00		1.00000	355.00		2.00000	710.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
0320 2602-0000312	300.000	LF	4.00000	1200.00		2.90000	870.00		4.00000	1200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0330 2602-0010010	1.000	EACH	500.00000	500.00		500.00000	500.00		500.00000	500.00
MOBILIZATIONS, EROSION CONTROL										
0340 2602-0010020	1.000	EACH	1000.00000	1000.00		1000.00000	1000.00		1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL										
SECTION TOTALS										
			\$	369,603.40		\$	422,149.85		\$	424,848.25

CONTRACT TOTALS										
			\$	369,603.40		\$	422,149.85		\$	424,848.25
=====										

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 009 4

Bid Order: 009
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 68-C068-073

Primary County: MONROE

		(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 90'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE							
0010 2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	7000.00000	1400.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	410.000 CY	11.00000	4510.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	550.000 CY	7.00000	3850.00				
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	670.000 CY	7.00000	4690.00				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	740.000 CY	7.00000	5180.00				
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	135.000 TON	23.00000	3105.00				
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	25000.00000	25000.00				
0080 2402-2720000 EXCAVATION, CLASS 20	114.000 CY	50.00000	5700.00				
0090 2402-2722000 EXCAVATION, CLASS 22	46.000 CY	200.00000	9200.00				
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	163.000 CY	780.00000	127140.00				
0110 2404-7775000 REINFORCING STEEL	43245.000 LB	0.77000	33298.65				
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.000 LF	75.00000	15150.00				
0130 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	88.000 LF	75.00000	6600.00				
0140 2501-0201042 PILES, STEEL, HP 10 X 42	730.000 LF	39.00000	28470.00				
0150 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	224.000 LF	200.00000	44800.00				
0160 2505-4008300 STEEL BEAM GUARDRAIL	25.000 LF	15.00000	375.00				
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1600.00000	6400.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 009 5

Bid Order: 009
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 68-C068-073

Primary County: MONROE

			(4) CU080 CUNNINGHAM-REIS CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4021010	4.000	EACH	200.00000	800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0190 2505-4021710	2.000	EACH	1900.00000	3800.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0200 2505-4021711	2.000	EACH	1700.00000	3400.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0210 2507-3250005	820.000	SY	3.50000	2870.00				
ENGINEERING FABRIC								
0220 2507-6800061	540.000	TON	40.00000	21600.00				
REVTMENT, CLASS E								
0230 2518-6910000	3.000	EACH	400.00000	1200.00				
SAFETY CLOSURE								
0240 2526-8285000		LUMP	4500.00000	4500.00				
CONSTRUCTION SURVEY								
0250 2528-8445110		LUMP	6500.00000	6500.00				
TRAFFIC CONTROL								
0260 2533-4980005		LUMP	90000.00000	90000.00				
MOBILIZATION								
0270 2601-2634100	1.300	ACRE	1000.00000	1300.00				
MULCHING								
0280 2601-2636043	1.300	ACRE	1000.00000	1300.00				
SEEDING AND FERTILIZING (RURAL)								
0290 2602-0000020	250.000	LF	2.00000	500.00				
SILT FENCE								
0300 2602-0000030	105.000	LF	2.00000	210.00				
SILT FENCE FOR DITCH CHECKS								
0310 2602-0000101	355.000	LF	0.50000	177.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0320 2602-0000312	300.000	LF	4.00000	1200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
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 CONTROL								
SECTION TOTALS			\$	465,726.15	\$		\$	
CONTRACT TOTALS			\$	465,726.15	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16

Page: 010 1

Bid Order: 010 Contract ID: 83-C083-057
Letting Date: 160419 10:00 A.M.
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 80 WORK DAYS Late Start Date: 06/27/16

Primary County: SHELBY
Established DBE Goal: 3.00 %

Project: BROS-C083(57)--5F-83
Work Type: BRIDGE REPLACEMENT - PPCB
County: SHELBY Prj Awd Amt: \$690,129.36
Route: 1800TH ST
Location: 1800TH STREET: IA. 191 /1800TH SREET W 0.1
MI

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 690,129.36	100.00 %
2	CO040 A.M. COHRON & SON, INC.	\$ 755,984.40	109.54 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 010 2

Bid Order: 010
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 83-C083-057

Primary County: SHELBY

			(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) CO040 COHRON, A.M. & SON, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 188'-10 X 24' PRECAST PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.939	ACRE	3200.00000	3004.80	1500.00000	1408.50		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	550.000	CY	8.00000	4400.00	22.00000	12100.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	850.000	CY	6.00000	5100.00	8.00000	6800.00		
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	30000.00000	30000.00		
0050 2402-2720000 EXCAVATION, CLASS 20	200.000	CY	30.00000	6000.00	15.00000	3000.00		
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	240.500	CY	650.00000	156325.00	590.00000	141895.00		
0070 2404-7775000 REINFORCING STEEL	59277.000	LB	0.88000	52163.76	1.20000	71132.40		
0080 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	8.000	EACH	8900.00000	71200.00	12000.00000	96000.00		
0090 2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	4.000	EACH	9900.00000	39600.00	13500.00000	54000.00		
0100 2408-7800000 STRUCTURAL STEEL	2555.000	LB	3.00000	7665.00	3.50000	8942.50		
0110 2414-6424120 CONCRETE OPEN RAILING	412.600	LF	58.00000	23930.80	60.00000	24756.00		
0120 2501-0201057 PILES, STEEL, HP 10 X 57	2120.000	LF	46.00000	97520.00	45.00000	95400.00		
0130 2501-5476057 CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 57 (P10A TYPE 3)	448.000	LF	85.00000	38080.00	165.00000	73920.00		
0140 2501-6335010 PREBORED HOLES	120.000	LF	28.00000	3360.00	55.00000	6600.00		
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00		
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	275.00000	1100.00	275.00000	1100.00		
0170 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 010 3

Bid Order: 010
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 83-C083-057

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) CO040 COHRON, A.M. & SON, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	700.000	SY	3.00000	2100.00	4.00000	2800.00		
0190 2507-6800042 REVTMENT, CLASS D	575.000	TON	52.00000	29900.00	70.00000	40250.00		
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00		
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	4000.00000	4000.00		
0220 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1700.00000	1700.00		
0230 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	62000.00000	62000.00		
0240 2602-0000020 SILT FENCE	80.000	LF	5.00000	400.00	5.00000	400.00		
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	80.000	LF	1.00000	80.00	1.00000	80.00		
0260 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	500.000	LF	5.00000	2500.00	5.00000	2500.00		
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000	EACH	500.00000	500.00	500.00000	500.00		
			\$	690,129.36	\$	755,984.40		\$
CONTRACT TOTALS			\$	690,129.36	\$	755,984.40		\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 012 1

Bid Order: 012 Contract ID: 91-C091-100
 Letting Date: 160419 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MCCULLEY CULVERT, INC.
 Contract Period: 65 WORK DAYS Late Start Date: 08/08/16

Primary County: WARREN
 No Established DBE Goal

Project: BROS-C091(100)--5F-91
 Work Type: RCB CULVERT NEW - TWIN BOX
 County: WARREN Prj Awd Amt: \$432,445.05
 Route: G62
 Location: ON G62/ROOSEVELT ST. AT 230TH AVE., OVER
 FLANK CREEK, AT, W 0.1, AT SW S2 T74 R22

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MC201 MCCULLEY CULVERT, INC.	\$ 432,445.05	100.00 %
2	GU100 GUS CONSTRUCTION CO., INC.	\$ 439,897.28	101.72 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 583,568.10	134.94 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 012 2

Bid Order: 012
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 91-C091-100

Primary County: WARREN

			(1) MC201 MCCULLEY CULVERT, INC.		(2) GU100 GUS CONSTRUCTION CO., 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 12'-0 X 12'-0 X 70'-0 TWIN REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001	0.300	ACRE	6000.00000	1800.00	18000.00000	5400.00	36474.53000	10942.36
CLEARING AND GRUBBING								
0020 2102-2625000	1867.000	CY	17.00000	31739.00	9.25000	17269.75	24.87000	46432.29
EMBANKMENT-IN-PLACE								
0030 2102-2710070	408.000	CY	15.00000	6120.00	10.00000	4080.00	22.11000	9020.88
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2104-2710020	1440.000	CY	6.00000	8640.00	7.00000	10080.00	18.24000	26265.60
EXCAVATION, CLASS 10, CHANNEL								
0050 2107-3825025	403.000	CY	52.00000	20956.00	60.00000	24180.00	75.00000	30225.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0060 2312-8260051	133.000	TON	26.00000	3458.00	34.00000	4522.00	30.00000	3990.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070 2401-6745625		LUMP	32000.00000	32000.00	12500.00000	12500.00	20000.00000	20000.00
REMOVAL OF EXISTING BRIDGE								
0080 2402-0425040	69.000	CY	65.00000	4485.00	55.00000	3795.00	100.00000	6900.00
FLOODED BACKFILL								
0090 2402-2720000	959.000	CY	12.00000	11508.00	17.00000	16303.00	24.00000	23016.00
EXCAVATION, CLASS 20								
0100 2403-0100020	435.000	CY	420.00000	182700.00	418.00000	181830.00	405.00000	176175.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0110 2404-7775000	62093.000	LB	0.85000	52779.05	1.21000	75132.53	1.25000	77616.25
REINFORCING STEEL								
0120 2417-0225024	1.000	EACH	300.00000	300.00	350.00000	350.00	420.01000	420.01
APRONS, METAL, 24 IN. DIA.								
0130 2417-1040024	20.000	LF	52.00000	1040.00	51.00000	1020.00	100.58000	2011.60
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0140 2418-0000010	1.000	EACH	3500.00000	3500.00	6000.00000	6000.00	30000.00000	30000.00
TEMPORARY STREAM DIVERSION								
0150 2507-3250005	826.000	SY	4.00000	3304.00	3.00000	2478.00	3.50000	2891.00
ENGINEERING FABRIC								
0160 2507-6800061	800.000	TON	55.00000	44000.00	54.00000	43200.00	65.00000	52000.00
REVTMENT, CLASS E								
0170 2518-6910000	2.000	EACH	200.00000	400.00	500.00000	1000.00	165.80000	331.60
SAFETY CLOSURE								
0180 2528-8445110		LUMP	2000.00000	2000.00	7500.00000	7500.00	10000.00000	10000.00
TRAFFIC CONTROL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 012 3

Bid Order: 012
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 91-C091-100

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC201 MCCULLEY CULVERT, INC.		(2) GU100 GUS CONSTRUCTION CO., INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2533-4980005		LUMP	16000.00000	16000.00	18000.00000	18000.00	50000.00000	50000.00
MOBILIZATION								
0200 2601-2634100	0.400	ACRE	4000.00000	1600.00	700.00000	280.00	2763.23000	1105.29
MULCHING								
0210 2601-2636043	0.400	ACRE	4000.00000	1600.00	3500.00000	1400.00	2763.23000	1105.29
SEEDING AND FERTILIZING (RURAL)								
0220 2602-0000020	463.000	LF	2.00000	926.00	4.00000	1852.00	2.21000	1023.23
SILT FENCE								
0230 2602-0000030	45.000	LF	2.00000	90.00	5.00000	225.00	13.26000	596.70
SILT FENCE FOR DITCH CHECKS								
0240 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0250 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	432,445.05	\$	439,897.28	\$	583,568.10
CONTRACT TOTALS			\$	432,445.05	\$	439,897.28	\$	583,568.10

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16

Page: 013 1

Bid Order: 013 Contract ID: 96-C096-130
Letting Date: 160419 10:00 A.M.
Letting Status: CONTRACT SIGNED by BRENNAN CONSTRUCTION CO.
Contract Period: 85 WORK DAYS Late Start Date: 06/13/16

Primary County: WINNESHIEK
Established DBE Goal: 3.00 %

Project: BROS-C096(130)--8J-96
Work Type: BRIDGE REPLACEMENT - CCS
County: WINNESHIEK Prj Awd Amt: \$439,742.00
Route: BR185
Location: BR#185: OVER UNNAMED CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BR160 BRENNAN CONSTRUCTION CO.	\$ 439,742.00	100.00 %
2	IC050 ICON CONSTRUCTORS, LLC	\$ 455,342.20	103.54 %
3	MI900 MINNOWA CONSTRUCTION, INC.	\$ 476,008.63	108.24 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 013 2

Bid Order: 013
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 96-C096-130

Primary County: WINNEBAGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BR160 BRENNAN CONSTRUCTION CO.		(2) IC050 ICON CONSTRUCTORS, LLC		(3) MI900 MINNOWA CONSTR., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR A 90'-0 X 24' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.500 ACRE	5000.00000	2500.00	2000.00000	1000.00	6000.00000	3000.00	
0020 2102-2625000 EMBANKMENT-IN-PLACE	786.000 CY	6.00000	4716.00	8.00000	6288.00	10.25000	8056.50	
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	185.000 CY	3.50000	647.50	10.00000	1850.00	4.25000	786.25	
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	66.000 CY	5.00000	330.00	10.00000	660.00	4.25000	280.50	
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	120.000 CY	2.00000	240.00	8.00000	960.00	4.25000	510.00	
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	294.000 TON	15.00000	4410.00	20.00000	5880.00	17.00000	4998.00	
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	120.000 TON	15.00000	1800.00	20.00000	2400.00	17.00000	2040.00	
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	30000.00000	30000.00	60000.00000	60000.00	52000.00000	52000.00	
0090 2402-2720000 EXCAVATION, CLASS 20	175.000 CY	15.00000	2625.00	12.00000	2100.00	30.00000	5250.00	
0100 2402-2721000 EXCAVATION, CLASS 21	287.000 CY	125.00000	35875.00	14.00000	4018.00	35.00000	10045.00	
0110 2402-2722000 EXCAVATION, CLASS 22	13.000 CY	500.00000	6500.00	100.00000	1300.00	300.00000	3900.00	
0120 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	164.300 CY	795.00000	130618.50	780.00000	128154.00	655.00000	107616.50	
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	43644.000 LB	1.25000	54555.00	1.15000	50190.60	1.25000	54555.00	
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.200 LF	75.00000	15165.00	83.00000	16782.60	80.00000	16176.00	
0150 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	36.000 LF	35.00000	1260.00	40.00000	1440.00	33.33000	1199.88	
0160 2501-0201042 PILES, STEEL, HP 10 X 42	730.000 LF	35.00000	25550.00	40.00000	29200.00	45.00000	32850.00	
0170 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	226.800 LF	125.00000	28350.00	160.00000	36288.00	200.00000	45360.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 013 3

Bid Order: 013
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 96-C096-130

Primary County: WINNEBAGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO.		(2) IC050 ICON CONSTRUCTORS, LLC		(3) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1575.00000	6300.00	1575.00000	6300.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	175.00000	700.00	175.00000	700.00
0200 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000	EACH	1800.00000	7200.00	1750.00000	7000.00	1750.00000	7000.00
0210 2507-3250005 ENGINEERING FABRIC	675.000	SY	2.00000	1350.00	3.00000	2025.00	3.00000	2025.00
0220 2507-6800061 REVTMENT, CLASS E	710.000	TON	30.00000	21300.00	40.00000	28400.00	30.00000	21300.00
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	125.00000	500.00
0240 2519-3280000 FENCE, FIELD	464.000	LF	5.00000	2320.00	10.00000	4640.00	15.00000	6960.00
0250 2519-3300400 FIELD FENCE BRACE PANELS	22.000	EACH	135.00000	2970.00	250.00000	5500.00	225.00000	4950.00
0260 2519-3750012 GATE, FIELD FENCE, 12 FT.	6.000	EACH	400.00000	2400.00	1200.00000	7200.00	1500.00000	9000.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	1350.00000	1350.00	1350.00000	1350.00	3000.00000	3000.00
0280 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	40000.00000	40000.00	62000.00000	62000.00
0290 2601-2634100 MULCHING	0.500	ACRE	2000.00000	1000.00	700.00000	350.00	1000.00000	500.00
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2000.00000	1000.00	2500.00000	1250.00	3000.00000	1500.00
0310 2602-0000020 SILT FENCE	290.000	LF	3.00000	870.00	4.00000	1160.00	3.00000	870.00
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	28.000	LF	5.00000	140.00	2.00000	56.00	10.00000	280.00
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
			\$	439,742.00	\$	455,342.20	\$	476,008.63
CONTRACT TOTALS			\$	439,742.00	\$	455,342.20	\$	476,008.63

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 014 1

Bid Order: 014 Contract ID: 97-C097-128
 Letting Date: 160419 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to GODBERSEN-SMITH CONSTRUCTION CO.
 Contract Period: 85 WORK DAYS Late Start Date: 06/13/16

Primary County: WOODBURY
 Established DBE Goal: 3.00 %

Project: BRS-C097(128)--60-97
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: WOODBURY Prj Awd Amt: \$693,386.45
 Route: K49
 Location: K-49: FROM 130TH STREET TO 140TH STREET

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 693,386.45	100.00 %
2	DI360 DIXON CONSTRUCTION CO.	\$ 798,554.30	115.16 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 014 2

Bid Order: 014
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 97-C097-128

Primary County: WOODBURY

			(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) DI360 DIXON CONSTR. CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A	90'-0 X 30'-6	PRETENSIONED PRESTRESSD CONCRETE		BEAM BRIDGE			
0010 2101-0850001	0.300	ACRE	2000.00000	600.00	10000.00000	3000.00		
CLEARING AND GRUBBING								
0020 2102-2710070	678.000	CY	6.50000	4407.00	10.00000	6780.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2102-2712015	34.000	CY	25.00000	850.00	20.00000	680.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0040 2104-2710020	2901.000	CY	6.00000	17406.00	8.00000	23208.00		
EXCAVATION, CLASS 10, CHANNEL								
0050 2115-0100000	173.400	CY	80.00000	13872.00	61.00000	10577.40		
MODIFIED SUBBASE								
0060 2121-7425020	317.000	TON	38.00000	12046.00	34.00000	10778.00		
GRANULAR SHOULDERS, TYPE B								
0070 2301-0690210	390.700	SY	100.00000	39070.00	157.00000	61339.90		
BRIDGE APPROACH, TWO LANE								
0080 2301-1032090	1056.600	SY	60.00000	63396.00	70.00000	73962.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.								
0090 2401-6745625		LUMP	28000.00000	28000.00	43000.00000	43000.00		
REMOVAL OF EXISTING BRIDGE								
0100 2402-2720000	651.000	CY	23.00000	14973.00	20.00000	13020.00		
EXCAVATION, CLASS 20								
0110 2403-0100010	173.200	CY	680.00000	117776.00	450.00000	77940.00		
STRUCTURAL CONCRETE (BRIDGE)								
0120 2404-7775005	42065.000	LB	0.97000	40803.05	1.00000	42065.00		
REINFORCING STEEL, EPOXY COATED								
0130 2407-0551490	5.000	EACH	15000.00000	75000.00	20000.00000	100000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D90								
0140 2408-7800000	1212.000	LB	3.00000	3636.00	3.00000	3636.00		
STRUCTURAL STEEL								
0150 2414-6424124	234.000	LF	58.00000	13572.00	82.00000	19188.00		
CONCRETE OPEN RAILING, TL-4								
0160 2501-0201057	1800.000	LF	47.00000	84600.00	49.00000	88200.00		
PILES, STEEL, HP 10 X 57								
0170 2501-6335010	200.000	LF	28.00000	5600.00	50.00000	10000.00		
PREBORED HOLES								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 014 3

Bid Order: 014
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 97-C097-128

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) DI360 DIXON CONSTR. CO.		()	
0180 2505-4008120	425.000	LF	4.00000	1700.00	10.00000	4250.00	
REMOVAL OF STEEL BEAM GUARDRAIL							
0190 2505-4008400	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION							
0200 2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0210 2505-4021720	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0220 2507-3250005	595.000	SY	3.00000	1785.00	3.00000	1785.00	
ENGINEERING FABRIC							
0230 2507-6800061	1016.000	TON	42.00000	42672.00	42.50000	43180.00	
REVTMENT, CLASS E							
0240 2510-6745850	1458.400	SY	11.00000	16042.40	10.00000	14584.00	
REMOVAL OF PAVEMENT							
0250 2518-6910000	2.000	EACH	100.00000	200.00	100.00000	200.00	
SAFETY CLOSURE							
0260 2527-9263109	26.600	STA	50.00000	1330.00	35.00000	931.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0270 2528-8445110		LUMP	3500.00000	3500.00	5700.00000	5700.00	
TRAFFIC CONTROL							
0280 2533-4980005		LUMP	70000.00000	70000.00	120000.00000	120000.00	
MOBILIZATION							
0290 2601-2634100	0.300	ACRE	2500.00000	750.00	2500.00000	750.00	
MULCHING							
0300 2601-2636043	0.300	ACRE	2500.00000	750.00	2500.00000	750.00	
SEEDING AND FERTILIZING (RURAL)							
0310 2602-0000020	450.000	LF	5.00000	2250.00	5.00000	2250.00	
SILT FENCE							
SECTION TOTALS			\$	693,386.45	\$	798,554.30	\$
CONTRACT TOTALS			\$	693,386.45	\$	798,554.30	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 101 1

Bid Order: 101 Contract ID: 07-2432-613
 Letting Date: 160419 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
 Contract Period: 90 WORK DAYS Late Start Date: 06/06/16

Primary County: BLACK HAWK
 Established DBE Goal: 3.00 %

Project: STP-U-2432(613)--70-07
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: BLACK HAWK Prj Awd Amt: \$1,848,647.78
 Route: RIVER FOREST ROAD
 Location: IN THE CITY OF EVANSDALE, RIVER FOREST RD:
 FROM LAFAYETTE RD TO CENTRAL AVE.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 1,848,647.78	100.00 %
2	CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$ 1,998,237.44	108.09 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 2,038,675.52	110.27 %
	HA760 HAWKEYE PAVING CORP.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 101 2

Bid Order: 101
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 07-2432-613

Primary County: BLACK HAWK

		(1) PE320 PETERSON CONTRACTORS INC.		(2) CU100 CUNNINGHAM, K CONST. CO., IN		(3) VI035 VIETH CONSTRUCTION CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850002 CLEARING AND GRUBBING	154.000 UNIT	12.50000	1925.00	12.50000	1925.00	33.00000	5082.00
0020 2102-0425046 SELECTED BACKFILL	1000.000 CY	3.50000	3500.00	3.50000	3500.00	9.00000	9000.00
0030 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	1000.000 CY	10.00000	10000.00	10.00000	10000.00	17.00000	17000.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7972.000 CY	8.00000	63776.00	8.00000	63776.00	13.50000	107622.00
0050 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	2000.000 CY	8.00000	16000.00	8.00000	16000.00	9.00000	18000.00
0060 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1211.900 CY	10.00000	12119.00	10.00000	12119.00	11.00000	13330.90
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1221.000 CY	5.00000	6105.00	5.00000	6105.00	9.00000	10989.00
0080 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	19668.600 SY	1.25000	24585.75	1.25000	24585.75	1.25000	24585.75
0090 2115-0100000 MODIFIED SUBBASE	3278.100 CY	32.00000	104899.20	32.00000	104899.20	37.50000	122928.75
0100 2213-7100400 RELOCATION OF MAIL BOXES	44.000 EACH	125.00000	5500.00	150.00000	6600.00	50.00000	2200.00
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	16702.800 SY	41.75000	697341.90	41.75000	697341.90	42.00000	701517.60
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1500.00000	1500.00	1500.00000	1500.00	1600.00000	1600.00
0130 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	15032.000 EACH	1.00000	15032.00	1.00000	15032.00	1.00000	15032.00
0140 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	932.300 TON	30.00000	27969.00	30.00000	27969.00	21.00000	19578.30
0150 2401-6745765 REMOVAL OF LIGHT POLES	1.000 EACH	800.00000	800.00	800.00000	800.00	1200.00000	1200.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 101 3

Bid Order: 101
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 07-2432-613

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) CU100 CUNNINGHAM, K CONST. CO., IN		(3) VI035 VIETH CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	3.000 EACH	3250.00000	9750.00	3250.00000	9750.00	3250.00000	9750.00
0170 2435-0250700 INTAKE, SW-507	20.000 EACH	3750.00000	75000.00	3750.00000	75000.00	3750.00000	75000.00
0180 2435-0250900 INTAKE, SW-509	3.000 EACH	4500.00000	13500.00	4500.00000	13500.00	4300.00000	12900.00
0190 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000 EACH	750.00000	6000.00	750.00000	6000.00	500.00000	4000.00
0200 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	7.000 EACH	1500.00000	10500.00	1500.00000	10500.00	750.00000	5250.00
0210 2435-0700010 CONNECTION TO EXISTING MANHOLE	6.000 EACH	1500.00000	9000.00	1500.00000	9000.00	1250.00000	7500.00
0220 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1250.00000	1250.00
0230 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	8729.600 LF	9.50000	82931.20	9.50000	82931.20	10.00000	87296.00
0240 2502-8221303 SUBDRAIN OUTLET, DR-303	41.000 EACH	125.00000	5125.00	125.00000	5125.00	220.00000	9020.00
0250 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	586.400 LF	45.00000	26388.00	45.00000	26388.00	55.00000	32252.00
0260 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	358.200 LF	46.00000	16477.20	46.00000	16477.20	45.00000	16119.00
0270 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	365.900 LF	55.00000	20124.50	55.00000	20124.50	59.00000	21588.10
0280 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	121.700 LF	67.50000	8214.75	67.50000	8214.75	88.00000	10709.60
0290 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1453.000 LF	15.00000	21795.00	15.00000	21795.00	11.00000	15983.00
0300 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	30.000 LF	57.50000	1725.00	57.50000	1725.00	128.00000	3840.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 101 4

Bid Order: 101
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 07-2432-613

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) CU100 CUNNINGHAM, K CONST. CO., IN		(3) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2510-6745850 REMOVAL OF PAVEMENT	25241.100	SY	3.75000	94654.13	3.75000	94654.13	6.15000	155232.77
0320 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	24.000	EACH	350.00000	8400.00	350.00000	8400.00	275.00000	6600.00
0330 2511-6745900 REMOVAL OF SIDEWALK	927.500	SY	12.50000	11593.75	12.50000	11593.75	14.00000	12985.00
0340 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	665.200	SY	38.00000	25277.60	45.65000	30366.38	40.00000	26608.00
0350 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	335.100	SY	45.00000	15079.50	52.50000	17592.75	47.50000	15917.25
0360 2511-7528101 DETECTABLE WARNINGS	236.000	SF	25.00000	5900.00	36.00000	8496.00	26.00000	6136.00
0370 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	2554.100	SY	36.00000	91947.60	51.25000	130897.63	38.00000	97055.80
0380 2515-6745600 REMOVAL OF PAVED DRIVEWAY	970.600	SY	12.50000	12132.50	12.50000	12132.50	15.00000	14559.00
0390 2518-6910000 SAFETY CLOSURE	9.000	EACH	100.00000	900.00	200.00000	1800.00	105.00000	945.00
0400 2519-4200090 REMOVAL AND REINSTALLATION OF FENCE, SPLIT RAIL	40.000	LF	50.00000	2000.00	28.00000	1120.00	35.00000	1400.00
0410 2520-3350015 FIELD OFFICE	1.000	EACH	2000.00000	2000.00	18000.00000	18000.00	2500.00000	2500.00
0420 2523-0000100 LIGHTING POLES	2.000	EACH	4800.00000	9600.00	4800.00000	9600.00	5300.00000	10600.00
0430 2523-0000200 ELECTRICAL CIRCUITS	4113.000	LF	14.00000	57582.00	14.00000	57582.00	15.40000	63340.20
0440 2523-0000310 HANDHOLES AND JUNCTION BOXES	10.000	EACH	500.00000	5000.00	500.00000	5000.00	550.00000	5500.00
0450 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE (LUMINAIRE ONLY)	14.000	EACH	550.00000	7700.00	550.00000	7700.00	600.00000	8400.00
0460 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN (ELECTRICAL)	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	5500.00000	5500.00
0470 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN (TYPE A)	1.000	EACH	200.00000	200.00	200.00000	200.00	160.00000	160.00
0480 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	219.500	LF	8.00000	1756.00	12.00000	2634.00	10.50000	2304.75

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 101 5

Bid Order: 101
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 07-2432-613

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) CU100 CUNNINGHAM, K CONST. CO., IN		(3) VI035 VIETH CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	200.000 SF	20.00000	4000.00	22.00000	4400.00	21.00000	4200.00
0500 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	102.300 STA	28.00000	2864.40	60.00000	6138.00	29.00000	2966.70
0510 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000 EACH	70.00000	420.00	115.00000	690.00	84.00000	504.00
0520 2528-8445110 TRAFFIC CONTROL	LUMP	9500.00000	9500.00	23000.00000	23000.00	6500.00000	6500.00
0530 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	125.400 SY	152.00000	19060.80	152.00000	19060.80	165.00000	20691.00
0540 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	371.400 SY	121.00000	44939.40	121.00000	44939.40	133.00000	49396.20
0550 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	10.000 EACH	256.00000	2560.00	256.00000	2560.00	385.00000	3850.00
0560 2533-4980005 MOBILIZATION	LUMP	30000.00000	30000.00	95000.00000	95000.00	50000.00000	50000.00
0570 2549-0006210 SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT (STORM SEWER)	6.000 EACH	2000.00000	12000.00	2000.00000	12000.00	1500.00000	9000.00
0580 2549-0006220 SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT (STORM SEWER)	84.000 LF	35.00000	2940.00	35.00000	2940.00	158.00000	13272.00
0590 2601-2634100 MULCHING	3.500 ACRE	1600.00000	5600.00	1600.00000	5600.00	630.00000	2205.00
0600 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.500 ACRE	4750.00000	16625.00	4750.00000	16625.00	1575.00000	5512.50
0610 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.000 ACRE	1595.00000	4785.00	1595.00000	4785.00	1575.00000	4725.00
0620 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	261.360 MGAL	60.00000	15681.60	60.00000	15681.60	60.00000	15681.60
0630 2602-0000020 SILT FENCE	375.000 LF	2.95000	1106.25	2.95000	1106.25	4.00000	1500.00
0640 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	375.000 LF	1.85000	693.75	1.85000	693.75	1.00000	375.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 101 6

Bid Order: 101
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 07-2432-613

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) PE320 PETERSON CONTRACTORS INC.		(2) CU100 CUNNINGHAM, K CONST. CO., IN		(3) VI035 VIETH CONSTRUCTION CORP.	
0650 2602-0000150	200.000 LF	14.50000	2900.00	14.50000	2900.00	30.00000	6000.00
STABILIZED CONSTRUCTION ENTRANCE							
0660 2602-0000306	275.000 LF	6.75000	1856.25	6.75000	1856.25	5.25000	1443.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.							
0670 2602-0000350	275.000 LF	2.65000	728.75	2.65000	728.75	1.00000	275.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0680 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0690 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	1,835,567.78	\$	1,985,157.44	\$	2,017,465.52
SECTION 0002 ROADWAY ITEMS		NON-PARTICIPATING					
0700 2504-0200404	40.000 LF	35.00000	1400.00	35.00000	1400.00	200.00000	8000.00
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.							
0710 2549-0006210	5.000 EACH	2000.00000	10000.00	2000.00000	10000.00	1250.00000	6250.00
SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT (SANITARY SEWER)							
0720 2549-0006220	48.000 LF	35.00000	1680.00	35.00000	1680.00	145.00000	6960.00
SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT (SANITARY SEWER)							
SECTION TOTALS		\$	13,080.00	\$	13,080.00	\$	21,210.00
CONTRACT TOTALS		\$	1,848,647.78	\$	1,998,237.44	\$	2,038,675.52

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 103 1

Bid Order: 103 Contract ID: 22-2835-601
 Letting Date: 160419 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to TSCHIGGFRIE EXCAV. CO.
 Contract Period: 40 WORK DAYS Late Start Date: 08/15/16

Primary County: CLAYTON
 Established DBE Goal: 3.00 %

Project: STP-U-2835(601)--70-22
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: CLAYTON Prj Awd Amt: \$415,122.18
 Route: VAN BUREN ST (C17)
 Location: IN THE CITY OF GARNAVILLO, VAN BUREN ST.:
 FROM HWY 52 TO 500 FEET EAST OF ROOSEVELT ST
 0.3 MILES

 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.	\$ 415,122.18	100.00 %
2	EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$ 443,764.50	106.89 %
3	WI040 WICKS CONSTRUCTION, INC.	\$ 449,240.75	108.21 %
4	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 597,215.60	143.86 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 103 2

Bid Order: 103
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 22-2835-601

Primary County: CLAYTON

			(1) TS020 TSCHIGGFRIE EXCAV. CO.		(2) EA057 EASTERN IOWA EXCAVATING & CO		(3) 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 2101-0850002 CLEARING AND GRUBBING	29.000	UNIT	10.45000	303.05	55.50000	1609.50	26.00000	754.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	1100.000	CY	20.00000	22000.00	18.50000	20350.00	11.85000	13035.00
0030 2115-0100000 MODIFIED SUBBASE	800.000	CY	22.55000	18040.00	28.00000	22400.00	22.94000	18352.00
0040 2121-7425010 GRANULAR SHOULDERS, TYPE A	165.000	TON	14.35000	2367.75	21.00000	3465.00	19.08000	3148.20
0050 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	4725.000	SY	44.85000	211916.25	45.50000	214987.50	56.40000	266490.00
0060 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3147.05000	3147.05	1650.00000	1650.00	450.00000	450.00
0070 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	1488.10000	5952.40	410.00000	1640.00	150.00000	600.00
0080 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3600.000	LF	7.20000	25920.00	10.00000	36000.00	6.00000	21600.00
0090 2502-8221303 SUBDRAIN OUTLET, DR-303	17.000	EACH	3.80000	64.60	525.00000	8925.00	210.00000	3570.00
0100 2502-8221304 SUBDRAIN OUTLET, DR-304	11.000	EACH	286.90000	3155.90	750.00000	8250.00	225.00000	2475.00
0110 2510-6745850 REMOVAL OF PAVEMENT	4725.000	SY	5.40000	25515.00	6.25000	29531.25	5.35000	25278.75
0120 2511-6745900 REMOVAL OF SIDEWALK	82.000	SY	6.65000	545.30	17.00000	1394.00	30.40000	2492.80
0130 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	85.000	SY	30.60000	2601.00	41.25000	3506.25	50.00000	4250.00
0140 2511-7526108 SIDEWALK, REINFORCED P.C. CONCRETE, 8 IN.	20.000	SY	71.05000	1421.00	66.00000	1320.00	70.00000	1400.00
0150 2511-7528101 DETECTABLE WARNINGS	55.000	SF	38.75000	2131.25	31.50000	1732.50	50.00000	2750.00
0160 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	800.000	LF	26.70000	21360.00	31.25000	25000.00	18.00000	14400.00
0170 2518-6910000 SAFETY CLOSURE	14.000	EACH	221.40000	3099.60	250.00000	3500.00	10.00000	140.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 103 3

Bid Order: 103
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 22-2835-601

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TS020 TSCHIGGFRIE EXCAV. CO.		(2) EA057 EASTERN IOWA EXCAVATING & CO		(3) WI040 WICKS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	37.900 STA	90.70000	3437.53	100.00000	3790.00	50.00000	1895.00
0190 2528-8445110 TRAFFIC CONTROL	LUMP	11109.00000	11109.00	10500.00000	10500.00	7450.00000	7450.00
0200 2533-4980005 MOBILIZATION	LUMP	28778.10000	28778.10	23000.00000	23000.00	30000.00000	30000.00
0210 2599-9999009 ('LINEAR FEET' ITEM) HANDRAIL	44.000 LF	139.10000	6120.40	155.00000	6820.00	115.00000	5060.00
0220 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE STEPS	110.000 SF	146.70000	16137.00	130.85000	14393.50	215.00000	23650.00
SECTION TOTALS		\$	415,122.18	\$	443,764.50	\$	449,240.75
CONTRACT TOTALS		\$	415,122.18	\$	443,764.50	\$	449,240.75

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 103 4

Bid Order: 103
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 22-2835-601

Primary County: CLAYTON

			(4) HO641 HORSFIELD CONSTRUCTION, INC		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	29.000	UNIT	172.50000	5002.50				
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	1100.000	CY	18.00000	19800.00				
0030 2115-0100000 MODIFIED SUBBASE	800.000	CY	30.00000	24000.00				
0040 2121-7425010 GRANULAR SHOULDERS, TYPE A	165.000	TON	21.00000	3465.00				
0050 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	4725.000	SY	56.30000	266017.50				
0060 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3200.00000	3200.00				
0070 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	600.00000	2400.00				
0080 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3600.000	LF	11.00000	39600.00				
0090 2502-8221303 SUBDRAIN OUTLET, DR-303	17.000	EACH	450.00000	7650.00				
0100 2502-8221304 SUBDRAIN OUTLET, DR-304	11.000	EACH	350.00000	3850.00				
0110 2510-6745850 REMOVAL OF PAVEMENT	4725.000	SY	16.00000	75600.00				
0120 2511-6745900 REMOVAL OF SIDEWALK	82.000	SY	16.00000	1312.00				
0130 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	85.000	SY	49.00000	4165.00				
0140 2511-7526108 SIDEWALK, REINFORCED P.C. CONCRETE, 8 IN.	20.000	SY	140.00000	2800.00				
0150 2511-7528101 DETECTABLE WARNINGS	55.000	SF	40.00000	2200.00				
0160 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	800.000	LF	49.00000	39200.00				
0170 2518-6910000 SAFETY CLOSURE	14.000	EACH	205.00000	2870.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 103 5

Bid Order: 103
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 22-2835-601

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) HO641		()		()	
		HORSFIELD CONSTRUCTION, INC					
0180 2527-9263109	37.900 STA	84.00000	3183.60				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0190 2528-8445110	LUMP	9000.00000	9000.00				
TRAFFIC CONTROL							
0200 2533-4980005	LUMP	50000.00000	50000.00				
MOBILIZATION							
0210 2599-9999009	44.000 LF	225.00000	9900.00				
('LINEAR FEET' ITEM) HANDRAIL							
0220 2599-9999014	110.000 SF	200.00000	22000.00				
('SQUARE FEET' ITEM) CONCRETE STEPS							
SECTION TOTALS		\$	597,215.60	\$		\$	

CONTRACT TOTALS		\$	597,215.60	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 104 1

Bid Order: 104 Contract ID: 34-C034-094
 Letting Date: 160419 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CROELL AND SUBSIDIARY
 Contract Period: 50 WORK DAYS Late Start Date: 08/01/16

Primary County: FLOYD
 No Established DBE Goal

Project: FM-C034(94)--55-34
 Work Type: PCC OVERLAY - UNBONDED
 County: FLOYD Prj Awd Amt: \$1,914,907.42
 Route: T18
 Location: ON T18, FROM 270TH STREET (B60) TO 215TH
 STREET(B47), AT S3 T94 R18

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR334 CROELL AND SUBSIDIARY	\$ 1,914,907.42	100.00 %
2	CE099 CEDAR VALLEY CORP., LLC.	\$ 2,016,458.14	105.30 %
3	FL120 FLYNN COMPANY, INC.	\$ 2,081,226.58	108.68 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 104 2

Bid Order: 104
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 34-C034-094

Primary County: FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR334 CROELL AND SUBSIDIARY		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) FL120 FLYNN COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	724.800 CY	13.95000	10110.96	13.95000	10110.96	13.95000	10110.96
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	16415.000 TON	14.95000	245404.25	14.95000	245404.25	14.95000	245404.25
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	5.500 MILE	750.00000	4125.00	300.00000	1650.00	300.00000	1650.00
0035 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3603.000 SY	35.35000	127366.05	37.72000	135905.16	32.00000	115296.00
0040 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000 EACH	300.00000	1200.00	1.00000	4.00	50.00000	200.00
0050 2303-0245828 ASPHALT BINDER, PG 58-28	223.000 TON	340.00000	75820.00	340.00000	75820.00	340.00000	75820.00
0060 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	12777.000 CY	68.00000	868836.00	71.77000	917005.29	78.13000	998267.01
0070 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	66084.000 SY	4.15000	274248.60	3.61000	238563.24	3.95000	261031.80
0080 2310-8300540 HOT MIX ASPHALT STRESS RELIEF COURSE	3717.000 TON	44.15000	164105.55	44.15000	164105.55	44.15000	164105.55
0090 2510-6745850 REMOVAL OF PAVEMENT	3603.000 SY	12.00000	43236.00	12.00000	43236.00	12.00000	43236.00
0100 2518-6910000 SAFETY CLOSURE	9.000 EACH	100.00000	900.00	75.00000	675.00	100.00000	900.00
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	724.810 STA	13.10000	9495.01	13.45000	9748.69	13.10000	9495.01
0120 2528-8445110 TRAFFIC CONTROL	LUMP	4280.00000	4280.00	11000.00000	11000.00	7280.00000	7280.00
0130 2528-8445113 FLAGGERS	8.000 EACH	435.00000	3480.00	435.00000	3480.00	435.00000	3480.00
0140 2533-4980005 MOBILIZATION	LUMP	61150.00000	61150.00	138600.00000	138600.00	123800.00000	123800.00
0150 2599-9999020 ('TONS' ITEM) Modified Subbase	1175.000 TON	18.00000	21150.00	18.00000	21150.00	18.00000	21150.00
SECTION TOTALS		\$	1,914,907.42	\$	2,016,458.14	\$	2,081,226.58
CONTRACT TOTALS		\$	1,914,907.42	\$	2,016,458.14	\$	2,081,226.58

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16
Page: 106 1

Bid Order: 106 Contract ID: 62-5780-613
Letting Date: 160419 10:00 A.M.
Letting Status: AWARD RECOMMENDED to DELONG CONSTRUCTION, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/19/16

Primary County: MAHASKA
No Established DBE Goal

Project: TAP-U-5780(613)--8I-62
Work Type: PCC SIDEWALK/TRAIL
County: MAHASKA Prj Awd Amt: \$138,356.15
Route: D AVENUE TRAIL
Location: SIDEWALKS: GREEN ST-PELLA AV TO ORCHARD AV,
L ST-D AV TO GREEN ST, D AV-1012 D AV TO
PELLA AV

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE157 DELONG CONSTRUCTION, INC.	\$ 138,356.15	100.00 %
2	T.033 TK CONCRETE, INC.	\$ 184,901.00	133.64 %
3	HO811 HOWREY CONSTRUCTION, INC.	\$ 306,520.00	221.54 %
4	O.015 OEL CONSTRUCTION SERVICES, INC.	\$ 379,899.60	274.58 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 106 2

Bid Order: 106
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 62-5780-613

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE157 DELONG CONSTRUCTION, INC.		(2) T.033 TK CONCRETE, INC.		(3) HO811 HOWREY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS							
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	180.000 CY	20.25000	3645.00	20.00000	3600.00	40.00000	7200.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	455.000 CY	12.75000	5801.25	12.00000	5460.00	20.00000	9100.00
0030 2123-7450020 SHOULDER FINISHING, EARTH	39.000 STA	195.00000	7605.00	165.00000	6435.00	400.00000	15600.00
0040 2213-6745500 REMOVAL OF CURB	0.150 STA	4670.00000	700.50	3500.00000	525.00	7000.00000	1050.00
0050 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	136.000 TON	22.40000	3046.40	22.50000	3060.00	35.00000	4760.00
0060 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1000.00000	1000.00	2000.00000	2000.00	2900.00000	2900.00
0070 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	3815.00000	3815.00	4500.00000	4500.00	6000.00000	6000.00
0080 2435-0251224 INTAKE, SW-512, 24 IN.	4.000 EACH	1215.00000	4860.00	2100.00000	8400.00	2200.00000	8800.00
0090 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	1960.00000	1960.00	750.00000	750.00	1400.00000	1400.00
0100 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	600.00000	600.00	1000.00000	1000.00	1900.00000	1900.00
0110 2503-0112008 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	20.000 LF	150.00000	3000.00	85.00000	1700.00	100.00000	2000.00
0120 2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	440.000 LF	34.00000	14960.00	75.00000	33000.00	110.00000	48400.00
0130 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	8.000 LF	120.00000	960.00	200.00000	1600.00	185.00000	1480.00
0140 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	8.000 LF	140.00000	1120.00	225.00000	1800.00	205.00000	1640.00
0150 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	45.000 LF	15.00000	675.00	15.00000	675.00	20.00000	900.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 106 3

Bid Order: 106
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 62-5780-613

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE157 DELONG CONSTRUCTION, INC.	(2) T.033 TK CONCRETE, INC.	(3) HO811 HOWREY CONSTRUCTION, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2510-6745850 REMOVAL OF PAVEMENT	30.000 SY	25.00000	750.00	25.00000	750.00	40.00000	1200.00
0170 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1420.000 SY	34.00000	48280.00	33.75000	47925.00	69.00000	97980.00
0180 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	187.000 SY	48.00000	8976.00	43.00000	8041.00	80.00000	14960.00
0190 2511-7526007 SIDEWALK. P.C. CONCRETE, 7 IN.	59.000 SY	56.00000	3304.00	50.00000	2950.00	110.00000	6490.00
0200 2511-7528101 DETECTABLE WARNINGS	62.000 SF	29.00000	1798.00	40.00000	2480.00	30.00000	1860.00
0210 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	30.000 LF	53.00000	1590.00	35.00000	1050.00	40.00000	1200.00
0220 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	80.000 SY	48.00000	3840.00	40.00000	3200.00	80.00000	6400.00
0230 2515-6745600 REMOVAL OF PAVED DRIVEWAY	120.000 SY	15.00000	1800.00	12.50000	1500.00	20.00000	2400.00
0240 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	3500.00000	3500.00	5000.00000	5000.00
0250 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	13000.00000	13000.00	25000.00000	25000.00
0260 2599-9999005 ('EACH' ITEM) CLEANOUT, IN-LINE & END OF LINE, 12 INCH	2.000 EACH	825.00000	1650.00	1500.00000	3000.00	1600.00000	3200.00
0270 2599-9999005 ('EACH' ITEM) RELOCATE EXISTING HYDRANT	4.000 EACH	830.00000	3320.00	5000.00000	20000.00	5125.00000	20500.00
0280 2601-2634100 MULCHING	0.600 ACRE	1500.00000	900.00	1000.00000	600.00	6000.00000	3600.00
0290 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.600 ACRE	4000.00000	2400.00	4000.00000	2400.00	6000.00000	3600.00
SECTION TOTALS		\$	138,356.15	\$	184,901.00	\$	306,520.00
CONTRACT TOTALS		\$	138,356.15	\$	184,901.00	\$	306,520.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 106 4

Bid Order: 106
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 62-5780-613

Primary County: MAHASKA

			(4) 0.015 OEL CONSTRUCTION SERVICES, I		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	180.000	CY	126.00000	22680.00				
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	455.000	CY	45.00000	20475.00				
0030 2123-7450020 SHOULDER FINISHING, EARTH	39.000	STA	1070.00000	41730.00				
0040 2213-6745500 REMOVAL OF CURB	0.150	STA	11964.00000	1794.60				
0050 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	136.000	TON	45.00000	6120.00				
0060 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	3095.00000	3095.00				
0070 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	6079.00000	6079.00				
0080 2435-0251224 INTAKE, SW-512, 24 IN.	4.000	EACH	2321.00000	9284.00				
0090 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1437.00000	1437.00				
0100 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	1989.00000	1989.00				
0110 2503-0112008 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	20.000	LF	105.00000	2100.00				
0120 2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	440.000	LF	116.00000	51040.00				
0130 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	8.000	LF	199.00000	1592.00				
0140 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	8.000	LF	221.00000	1768.00				
0150 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	45.000	LF	17.00000	765.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 106 5

Bid Order: 106
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 62-5780-613

Primary County: MAHASKA

			(4) 0.015 OEL CONSTRUCTION SERVICES, I		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2510-6745850 REMOVAL OF PAVEMENT	30.000	SY	39.00000	1170.00				
0170 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1420.000	SY	67.00000	95140.00				
0180 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	187.000	SY	77.00000	14399.00				
0190 2511-7526007 SIDEWALK. P.C. CONCRETE, 7 IN.	59.000	SY	84.00000	4956.00				
0200 2511-7528101 DETECTABLE WARNINGS	62.000	SF	52.00000	3224.00				
0210 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	30.000	LF	85.00000	2550.00				
0220 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	80.000	SY	80.00000	6400.00				
0230 2515-6745600 REMOVAL OF PAVED DRIVEWAY	120.000	SY	44.00000	5280.00				
0240 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00				
0250 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00				
0260 2599-9999005 ('EACH' ITEM) CLEANOUT, IN-LINE & END OF LINE, 12 INCH	2.000	EACH	1768.00000	3536.00				
0270 2599-9999005 ('EACH' ITEM) RELOCATE EXISTING HYDRANT	4.000	EACH	5526.00000	22104.00				
0280 2601-2634100 MULCHING	0.600	ACRE	774.00000	464.40				
0290 2601-2636044 SEEDING AND FERTILIZING (URBAN) SECTION TOTALS	0.600	ACRE	14546.00000	8727.60				
			\$	379,899.60			\$	
CONTRACT TOTALS				\$ 379,899.60			\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 107 1

Bid Order: 107 Contract ID: 71-6240-602
 Letting Date: 160419 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to VANDER POL EXCAVATING, LLC
 Contract Period: 40 WORK DAYS Late Start Date: 06/27/16

Primary County: OBRIEN
 Established DBE Goal: 3.00 %

Project: STP-U-6240(602)--70-71
 Work Type: PCC PAVEMENT - REPLACE
 County: OBRIEN Prj Awd Amt: \$589,330.85
 Route: 3RD ST SW
 Location: IN THE CITY OF PRIMGHAR, 3RD ST. SW: FROM
 INT. US 59 WEST .5 MILES TO ABANDONED
 RAILWAY

 VANDER POL EXCAVATING, LLC
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VA285 VANDER POL EXCAVATING, LLC	\$ 589,330.85	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 742,934.90	126.06 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 107 2

Bid Order: 107
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 71-6240-602

Primary County: OBRIEN

			(1) VA285 VANDER POL EXCAVATING, LLC		(2) 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 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1300.000	CY	6.50000	8450.00	18.00000	23400.00		
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	90.000	CY	15.00000	1350.00	22.00000	1980.00		
0030 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	1970.000	CY	6.10000	12017.00	4.90000	9653.00		
0040 2113-0001000 SUBGRADE STABILIZATION MATERIAL, NON-WOVEN GEOTEXTILE	5805.000	SY	1.52000	8823.60	2.95000	17124.75		
0050 2115-0100000 MODIFIED SUBBASE	985.000	CY	32.70000	32209.50	53.00000	52205.00		
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	5805.000	SY	46.70000	271093.50	44.95000	260934.75		
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	1200.00000	1200.00		
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	14.000	TON	30.00000	420.00	42.00000	588.00		
0090 2435-0250500 INTAKE, SW-505	2.000	EACH	2996.00000	5992.00	4600.00000	9200.00		
0100 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	1340.00000	1340.00	2800.00000	2800.00		
0110 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000	EACH	1092.00000	5460.00	990.00000	4950.00		
0120 2435-0600110 INTAKE ADJUSTMENT, MINOR	3.000	EACH	671.00000	2013.00	890.00000	2670.00		
0130 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	3830.000	LF	13.45000	51513.50	12.04000	46113.20		
0140 2502-8221303 SUBDRAIN OUTLET, DR-303	6.000	EACH	271.00000	1626.00	500.00000	3000.00		
0150 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	16.000	LF	69.50000	1112.00	69.00000	1104.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 107 3

Bid Order: 107
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 71-6240-602

Primary County: OBRIEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VA285 VANDER POL EXCAVATING, LLC		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	15.000 LF	71.60000	1074.00	73.00000	1095.00		
0170 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	50.000 LF	75.00000	3750.00	81.00000	4050.00		
0180 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	78.000 LF	22.00000	1716.00	18.00000	1404.00		
0190 2510-6745850 REMOVAL OF PAVEMENT	5805.000 SY	7.86000	45627.30	11.00000	63855.00		
0200 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000 EACH	400.00000	1200.00	1200.00000	3600.00		
0210 2511-6745900 REMOVAL OF SIDEWALK	237.100 SY	8.00000	1896.80	8.00000	1896.80		
0220 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	174.800 SY	40.00000	6992.00	36.00000	6292.80		
0230 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	49.800 SY	44.00000	2191.20	42.00000	2091.60		
0240 2511-7528101 DETECTABLE WARNINGS	160.000 SF	28.00000	4480.00	30.00000	4800.00		
0250 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	43.400 SY	44.00000	1909.60	42.00000	1822.80		
0260 2515-6745600 REMOVAL OF PAVED DRIVEWAY	43.400 SY	8.00000	347.20	8.00000	347.20		
0270 2518-6910000 SAFETY CLOSURE	7.000 EACH	100.00000	700.00	100.00000	700.00		
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.900 STA	250.00000	1225.00	250.00000	1225.00		
0290 2528-8445110 TRAFFIC CONTROL	LUMP	6500.00000	6500.00	7500.00000	7500.00		
0300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	189.100 SY	61.50000	11629.65	110.00000	20801.00		
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	9.000 EACH	251.00000	2259.00	100.00000	900.00		
0320 2533-4980005 MOBILIZATION	LUMP	28000.00000	28000.00	75000.00000	75000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 107 4

Bid Order: 107
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 71-6240-602

Primary County: OBRIEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VA285 VANDER POL EXCAVATING, LLC		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2549-0006210 SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT	1.000 EACH	1500.00000	1500.00	3900.00000	3900.00		
0340 2549-0006220 SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT	6.000 LF	180.00000	1080.00	65.00000	390.00		
0350 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	53.000 LF	57.00000	3021.00	122.00000	6466.00		
0360 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	85.000 LF	60.60000	5151.00	135.00000	11475.00		
0370 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 IN TEE	2.000 EACH	716.00000	1432.00	1100.00000	2200.00		
0380 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 IN X 4 IN REDUCER	5.000 EACH	351.00000	1755.00	660.00000	3300.00		
0390 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN CROSS	1.000 EACH	1362.00000	1362.00	1400.00000	1400.00		
0400 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN X 4 IN REDUCER	4.000 EACH	455.00000	1820.00	850.00000	3400.00		
0410 2554-0207004 VALVE, GATE, DIP, 4 IN.	2.000 EACH	1294.00000	2588.00	1350.00000	2700.00		
0420 2554-0207006 VALVE, GATE, DIP, 6 IN.	2.000 EACH	1414.00000	2828.00	1650.00000	3300.00		
0430 2554-0207008 VALVE, GATE, DIP, 8 IN.	2.000 EACH	1771.00000	3542.00	1960.00000	3920.00		
0440 2595-7400100 REMOVAL OF RAILROAD CROSSING	LUMP	500.00000	500.00	1600.00000	1600.00		
0450 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING WATER MAIN	11.000 EACH	950.00000	10450.00	3500.00000	38500.00		
0460 2599-9999005 ('EACH' ITEM) WATER STOP	2.000 EACH	8712.00000	17424.00	7650.00000	15300.00		
0470 2599-9999009 ('LINEAR FEET' ITEM) V-CURB, P.C. CONCRETE	120.000 LF	9.00000	1080.00	35.00000	4200.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 107 5

Bid Order: 107
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 71-6240-602

Primary County: OBRIEN

			(1) VA285 VANDER POL EXCAVATING, LLC		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2599-9999010 ('LUMP SUM' ITEM) FURNISH AND INSTALL TEMPORARY MAILBOXES	LUMP		2800.00000	2800.00	1000.00000	1000.00		
0490 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100 ACRE		8000.00000	800.00	8000.00000	800.00		
0500 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	100.000 LF		15.00000	1500.00	25.00000	2500.00		
0510 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	130.000 LF		6.00000	780.00	6.00000	780.00		
0520 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000	500.00	500.00000	500.00		
0530 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	589,330.85	\$	742,934.90	\$	
CONTRACT TOTALS			\$	589,330.85	\$	742,934.90	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16
Page: 110 1

Bid Order: 110 Contract ID: 78-0801-459
Letting Date: 160419 10:00 A.M.
Letting Status: CONTRACT SIGNED by HAWKINS CONSTRUCTION CO.
Contract Period: Completion Date: 07/01/18

Primary County: POTTAWATTAMIE
Established DBE Goal: 3.00 %

Project: IM-NHS-080-1(371)3--03-78
Work Type: BRIDGE NEW - PPCB
County: POTTAWATTAMIE Prj Awd Amt: \$4,003,782.37
Route: I-80
Location: I-29 NB OVER IA 192 (S. EXPRESSWAY)

Project: IM-NHS-080-1(384)4--03-78
Work Type: BRIDGE REPLACEMENT - PPCB
County: POTTAWATTAMIE Prj Awd Amt: \$3,679,573.55
Route: I-80
Location: I-80 W.B. OVER IA 192 (S. EXPRESSWAY)

Project: IM-NHS-080-1(459)3--03-78
Work Type: PCC PAVEMENT - GRADE AND NEW
County: POTTAWATTAMIE Prj Awd Amt: \$13,168,358.01
Route: I-80
Location: I-29/80 FROM E OF INDIAN CREEK TO E OF S EXPRESSWAY (NB/WB)

Project: IM-NHS-080-1(460)3--03-78
Work Type: TRAFFIC SIGNS
County: POTTAWATTAMIE Prj Awd Amt: \$376,700.55
Route: I-80
Location: I-29/80 FROM E OF INDIAN CREEK TO E OF S EXPRESSWAY (NB/WB)

Project: IM-NHS-080-1(461)3--03-78
Work Type: LIGHTING
County: POTTAWATTAMIE Prj Awd Amt: \$562,150.48
Route: I-80
Location: I-29/80 FROM E OF INDIAN CREEK TO E OF S EXPRESSWAY (NB/WB)

Project: NHSN-192-1(24)--2R-78
Work Type: PCC PAVEMENT - GRADE AND NEW
County: POTTAWATTAMIE Prj Awd Amt: \$880,776.35
Route: IOWA 192
Location: 23RD AVE INTERSECTION AND RELOCATION OF 29TH AVE IN COUNCIL BLUFFS

Other Projects Are Also Included In This Contract

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA800 HAWKINS CONSTRUCTION CO.	\$ 23,376,247.93	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 24,906,379.94	106.54 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 110 2

Bid Order: 110
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

			(1) HA800 HAWKINS CONSTRUCTION CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DESIGN NO. 0916; 289'0 X VAR		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-080-1(371)3--03-78					
0010	2402-2720000	517.000	CY	24.51000	12671.67	50.00000	25850.00	
	EXCAVATION, CLASS 20							
0020	2403-0100010	310.400	CY	557.09000	172920.74	595.00000	184688.00	
	STRUCTURAL CONCRETE (BRIDGE)							
0030	2403-7000210	1393.600	CY	659.53000	919121.01	675.00000	940680.00	
	HIGH PERFORMANCE STRUCTURAL CONCRETE							
0040	2404-7775000	147351.000	LB	0.85000	125248.35	0.97000	142930.47	
	REINFORCING STEEL							
0050	2404-7775005	341229.000	LB	0.85000	290044.65	0.99000	337816.71	
	REINFORCING STEEL, EPOXY COATED							
0060	2404-7775009	4389.000	LB	4.45000	19531.05	3.25000	14264.25	
	REINFORCING STEEL, STAINLESS STEEL							
0070	2407-0564260	13.000	EACH	10140.74000	131829.62	11000.00000	143000.00	
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE60							
0080	2407-0564270	11.000	EACH	11856.29000	130419.19	12250.00000	134750.00	
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE70							
0090	2407-0564355	13.000	EACH	32725.97000	425437.61	32000.00000	416000.00	
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155							
0100	2408-7800000	23816.000	LB	2.40000	57158.40	3.00000	71448.00	
	STRUCTURAL STEEL							
0110	2414-6424119	633.000	LF	85.12000	53880.96	98.00000	62034.00	
	CONCRETE BARRIER RAILING, AESTHETIC							
0120	2433-0001060	900.000	LF	572.74000	515466.00	660.00000	594000.00	
	CONCRETE DRILLED SHAFT, 60 IN. DIAMETER							
0130	2433-0003000	90.000	LF	0.00000	0.00	600.00000	54000.00	
	DEMONSTRATION SHAFT							
0140	2499-2300001		LUMP	2485.48000	2485.48	4500.00000	4500.00	
	DECK DRAINS							
0150	2501-0201274	4920.000	LF	47.28000	232617.60	52.00000	255840.00	
	PILES, STEEL, HP 12 X 74							
0160	2501-6335010	160.000	LF	40.19000	6430.40	36.00000	5760.00	
	PREBORED HOLES							
0170	2501-8400172		LUMP	92290.00000	92290.00	65000.00000	65000.00	
	TEMPORARY SHORING							
0180	2507-2638610	1432.000	SY	67.00000	95944.00	68.00000	97376.00	
	CONCRETE SLOPE PROTECTION							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 110 3

Bid Order: 110
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA800 HAWKINS CONSTRUCTION CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	7.000	SY	176.12000	1232.84	45.00000	315.00		
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	9472.90000	9472.90	15000.00000	15000.00		
0210 2533-4980005 MOBILIZATION		LUMP	375698.00000	375698.00	700000.00000	700000.00		
0220 2590-0000020 PROJECT MANAGEMENT		LUMP	51576.00000	51576.00	50000.00000	50000.00		
0230 2599-9999009 ('LINEAR FEET' ITEM) PILE CASING, CMP, 24 IN.	459.000	LF	42.45000	19484.55	35.00000	16065.00		
0240 2599-9999010 ('LUMP SUM' ITEM) PROGRESS SCHEDULING		LUMP	40788.00000	40788.00	50000.00000	50000.00		
0250 2599-9999018 ('SQUARE YARDS' ITEM) SUBSURFACE DRAINAGE MATTING	94.000	SY	221.72000	20841.68	10.00000	940.00		
SECTION TOTALS			\$	3,802,590.70	\$	4,382,257.43	\$	
SECTION 0002 ROADWAY ITEMS			IM-NHS-080-1(371)3--03-78					
0260 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	30.400	SY	87.64000	2664.26	85.00000	2584.00		
0270 2123-7450020 SHOULDER FINISHING, EARTH	0.750	STA	5262.72000	3947.04	550.00000	412.50		
0280 2301-0690203 BRIDGE APPROACH, BR-203	1267.300	SY	128.97000	163443.68	155.00000	196431.50		
0290 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	4064.500	SY	1.63000	6625.14	2.00000	8129.00		
0300 2435-0900000 BRIDGE END DRAIN, SW-538 MODIFIED	1.000	EACH	9216.20000	9216.20	8500.00000	8500.00		
0310 2507-3250005 ENGINEERING FABRIC	18.000	SY	1.63000	29.34	4.00000	72.00		
0320 2507-8029000 EROSION STONE	6.000	TON	35.13000	210.78	55.00000	330.00		
0330 2518-6910000 SAFETY CLOSURE	2.000	EACH	105.26000	210.52	100.00000	200.00		
0340 2528-8445110 TRAFFIC CONTROL		LUMP	1578.82000	1578.82	2500.00000	2500.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 110 4

Bid Order: 110
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA800 HAWKINS CONSTRUCTION CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2602-0000020 SILT FENCE	200.000 LF	1.47000	294.00	1.75000	350.00		
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	0.11000	22.00	0.10000	20.00		
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	20.000 LF	1.05000	21.00	1.00000	20.00		
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	3.42000	1368.00	3.25000	1300.00		
0390 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	4.16000	1664.00	4.00000	1600.00		
0400 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	0.53000	424.00	0.50000	400.00		
SECTION TOTALS		\$	191,718.78	\$	222,849.00	\$	

SECTION 0003 RAILROAD INSURANCE ITEMS		IM-NHS-080-1(371)3--03-78					
0410 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP	3157.63000	3157.63	5500.00000	5500.00		
0420 2595-0005110 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CBEC RAILWAY INC.	LUMP	3157.63000	3157.63	5500.00000	5500.00		
0430 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LUMP	3157.63000	3157.63	5500.00000	5500.00		
SECTION TOTALS		\$	9,472.89	\$	16,500.00	\$	

SECTION 0004 DESIGN NO. 1016; 289'-0 X 72'-0		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-080-1(384)4--03-78					
0440 2402-2720000 EXCAVATION, CLASS 20	680.000 CY	22.97000	15619.60	50.00000	34000.00		
0450 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	238.200 CY	565.97000	134814.05	595.00000	141729.00		
0460 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1156.800 CY	640.04000	740398.27	675.00000	780840.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 110 5

Bid Order: 110
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA800 HAWKINS CONSTRUCTION CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 2404-7775000 REINFORCING STEEL	115860.000	LB	0.85000	98481.00	0.97000	112384.20		
0480 2404-7775005 REINFORCING STEEL, EPOXY COATED	274447.000	LB	0.85000	233279.95	0.99000	271702.53		
0490 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4293.000	LB	4.40000	18889.20	3.25000	13952.25		
0500 2407-0564260 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE60	10.000	EACH	10140.73000	101407.30	11000.00000	110000.00		
0510 2407-0564270 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE70	10.000	EACH	11845.22000	118452.20	12250.00000	122500.00		
0520 2407-0564355 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155	10.000	EACH	32704.44000	327044.40	32000.00000	320000.00		
0530 2408-7800000 STRUCTURAL STEEL	18915.000	LB	2.46000	46530.90	3.15000	59582.25		
0540 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	320.000	LF	49.31000	15779.20	62.00000	19840.00		
0550 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	320.000	LF	105.17000	33654.40	110.00000	35200.00		
0560 2433-0001024 CONCRETE DRILLED SHAFT, 24 IN. DIAMETER	38.000	LF	420.63000	15983.94	500.00000	19000.00		
0570 2433-0001060 CONCRETE DRILLED SHAFT, 60 IN. DIAMETER	720.000	LF	626.95000	451404.00	700.00000	504000.00		
0580 2433-0002000 LOAD CELL TEST	1.000	EACH	157697.60000	157697.60	165000.00000	165000.00		
0590 2433-0003000 DEMONSTRATION SHAFT	95.000	LF	744.21000	70699.95	600.00000	57000.00		
0600 2499-2300001 DECK DRAINS		LUMP	2485.48000	2485.48	4500.00000	4500.00		
0610 2501-0201274 PILES, STEEL, HP 12 X 74	5175.000	LF	47.28000	244674.00	52.00000	269100.00		
0620 2501-6335010 PREBORED HOLES	270.000	LF	40.05000	10813.50	36.00000	9720.00		
0630 2501-8400172 TEMPORARY SHORING		LUMP	93757.00000	93757.00	35000.00000	35000.00		
0640 2507-2638610 CONCRETE SLOPE PROTECTION	1312.000	SY	66.69000	87497.28	68.00000	89216.00		
0650 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	55.000	SY	18.26000	1004.30	50.00000	2750.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 110 6

Bid Order: 110
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

			(1) HA800 HAWKINS CONSTRUCTION CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2526-8285000 CONSTRUCTION SURVEY	LUMP		9472.90000	9472.90	15000.00000	15000.00		
0670 2533-4980005 MOBILIZATION	LUMP		364000.00000	364000.00	800000.00000	800000.00		
0680 2590-0000020 PROJECT MANAGEMENT	LUMP		51576.00000	51576.00	50000.00000	50000.00		
0690 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 18 IN DIA	38.000 LF		400.76000	15228.88	500.00000	19000.00		
0700 2599-9999009 ('LINEAR FEET' ITEM) PILE CASING, CMP, 24 IN.	424.000 LF		41.24000	17485.76	35.00000	14840.00		
0710 2599-9999010 ('LUMP SUM' ITEM) PROGRESS SCHEDULING	LUMP		40788.00000	40788.00	50000.00000	50000.00		
0720 2599-9999010 ('LUMP SUM' ITEM) TEST FRAME	LUMP		2981.95000	2981.95	20000.00000	20000.00		
0730 2599-9999018 ('SQUARE YARDS' ITEM) SUBSURFACE DRAINAGE MATTING SECTION TOTALS	91.000 SY		214.78000	19544.98	10.00000	910.00		
			\$	3,541,445.99	\$	4,146,766.23	\$	
SECTION 0005 ROADWAY ITEMS			IM-NHS-080-1(384)4--03-78					
0740 2301-0690203 BRIDGE APPROACH, BR-203	863.200 SY		134.88000	116428.42	160.00000	138112.00		
0750 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3052.400 SY		1.63000	4975.41	2.00000	6104.80		
0760 2518-6910000 SAFETY CLOSURE	2.000 EACH		105.26000	210.52	100.00000	200.00		
0770 2528-8445110 TRAFFIC CONTROL	LUMP		1578.82000	1578.82	2500.00000	2500.00		
0780 2602-0000020 SILT FENCE	300.000 LF		1.47000	441.00	1.75000	525.00		
0790 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	300.000 LF		0.11000	33.00	0.10000	30.00		
0800 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	30.000 LF		1.05000	31.50	1.00000	30.00		
0810 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF		3.42000	1368.00	3.25000	1300.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 110 7

Bid Order: 110
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA800 HAWKINS CONSTRUCTION CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	4.16000	1664.00	4.00000	1600.00		
0830 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	0.53000	424.00	0.50000	400.00		
0840 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0850 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
		\$	128,654.67	\$	152,301.80	\$	
SECTION 0006 RAILROAD INSURANCE ITEMS		IM-NHS-080-1(384)		4--03-78			
0860 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP	3157.63000	3157.63	5500.00000	5500.00		
0870 2595-0005110 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CBEC RAILWAY INC.	LUMP	3157.63000	3157.63	5500.00000	5500.00		
0880 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD. SECTION TOTALS	LUMP	3157.63000	3157.63	5500.00000	5500.00		
		\$	9,472.89	\$	16,500.00	\$	
SECTION 0007 ROADWAY ITEMS		IM-NHS-080-1(459)		4--03-78			
0890 2102-0425071 SPECIAL BACKFILL	15204.200 CY	33.30000	506299.86	36.80000	559514.56		
0900 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	52840.000 CY	11.16000	589694.40	8.30000	438572.00		
0910 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	105.26000	5263.00	50.00000	2500.00		
0920 2102-2713090 EXCAVATION, CLASS 13, WASTE	7050.000 CY	12.63000	89041.50	37.75000	266137.50		
0930 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5149.000 CY	3.16000	16270.84	7.60000	39132.40		
0940 2107-0875100 COMPACTION WITH MOISTURE CONTROL	39187.000 CY	0.93000	36443.91	0.80000	31349.60		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 110 8

Bid Order: 110
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	ALT	(1) HA800 HAWKINS CONSTRUCTION CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0950 2111-8174100 GRANULAR SUBBASE	36428.500	SY	10.20000	371570.70	7.45000	271392.33		
0960 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	30683.000	SY	1.15000	35285.45	2.30000	70570.90		
0970 2115-0100000 MODIFIED SUBBASE	369.700	CY	64.09000	23694.07	40.95000	15139.22		
0980 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	41.000	SY	40.65000	1666.65	81.00000	3321.00		
0990 2122-5190115 PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.	11652.700	SY	58.70000	684013.49	69.70000	812193.19		
1000 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	515.000	SY	138.49000	71322.35	133.10000	68546.50		
1010 2123-7450000 SHOULDER CONSTRUCTION, EARTH	112.080	STA	342.08000	38340.33	325.00000	36426.00		
1020 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	1109.200	SY	48.75000	54073.50	61.50000	68215.80		
1030 2301-1034115 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11.5 IN.	20349.900	SY	54.27000	1104389.07	69.70000	1418388.03		
1040 2304-0100000 DETOUR PAVEMENT 8.5 IN. PCC OR 12 IN. HMA	7117.400	SY	48.16000	342773.98	62.30000	443414.02		
1050 2304-0100000 DETOUR PAVEMENT 9 IN. PCC OR 13 IN. HMA	2456.200	SY	50.32000	123595.98	64.00000	157196.80		
1060 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	14.000	EACH	657.84000	9209.76	625.00000	8750.00		
1070 2401-6745765 REMOVAL OF LIGHT POLES	18.000	EACH	378.92000	6820.56	360.00000	6480.00		
1080 2402-0425040 FLOODED BACKFILL	337.000	CY	35.66000	12017.42	45.00000	15165.00		
1090 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	218.000	CY	0.03000	6.54	10.00000	2180.00		
1100 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	56.000	LF	122.10000	6837.60	116.00000	6496.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 110 9

Bid Order: 110
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA800 HAWKINS CONSTRUCTION CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1110 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	7.000	EACH	1368.99000	9582.93	1600.00000	11200.00		
1120 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	780.82000	780.82	700.00000	700.00		
1130 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	243.000	LF	71.83000	17454.69	44.00000	10692.00		
1140 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	19165.000	SF	36.43000	698180.95	37.90000	726353.50		
1150 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000	EACH	7239.01000	7239.01	7500.00000	7500.00		
1160 2435-0254900 BARRIER INTAKE, SW-549	32.000	EACH	9701.42000	310445.44	8500.00000	272000.00		
1170 2435-0254902 BARRIER INTAKE, SW-549, WELL ONLY	7.000	EACH	7438.82000	52071.74	6500.00000	45500.00		
1180 2435-0254904 BARRIER INTAKE, SW-549, TOP ONLY	4.000	EACH	3728.15000	14912.60	2000.00000	8000.00		
1190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	11006.200	LF	7.07000	77813.83	6.70000	73741.54		
1200 2502-8221303 SUBDRAIN OUTLET, DR-303	31.000	EACH	189.89000	5886.59	245.00000	7595.00		
1210 2502-8221304 SUBDRAIN OUTLET, DR-304	23.000	EACH	192.45000	4426.35	230.00000	5290.00		
1220 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	2916.000	LF	80.22000	233921.52	54.00000	157464.00		
1230 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	10.000	LF	354.16000	3541.60	100.00000	1000.00		
1240 2503-0114430 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.	155.000	LF	107.61000	16679.55	80.00000	12400.00		
1250 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	393.000	LF	16.51000	6488.43	28.00000	11004.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 110 10

Bid Order: 110
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA800 HAWKINS CONSTRUCTION CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1478.000	LF	3.16000	4670.48	3.00000	4434.00		
1270 2505-4008130 REMOVAL OF CABLE GUARDRAIL	930.000	LF	3.16000	2938.80	3.00000	2790.00		
1280 2505-4008300 STEEL BEAM GUARDRAIL	337.500	LF	12.63000	4262.63	12.00000	4050.00		
1290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1999.84000	5999.52	1900.00000	5700.00		
1300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	210.51000	631.53	200.00000	600.00		
1310 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000	EACH	1999.84000	5999.52	1900.00000	5700.00		
1320 2506-4984000 FLOWABLE MORTAR	39.300	CY	143.59000	5643.09	180.00000	7074.00		
1330 2507-3250005 ENGINEERING FABRIC	562.400	SY	2.22000	1248.53	3.00000	1687.20		
1340 2507-8029000 EROSION STONE	449.300	TON	38.71000	17392.40	30.30000	13613.79		
1350 2510-6745850 REMOVAL OF PAVEMENT	30437.500	SY	8.10000	246543.75	7.20000	219150.00		
1360 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	2897.46000	5794.92	1200.00000	2400.00		
1370 2513-0001020 CONCRETE BARRIER, BA-102	1002.500	LF	47.31000	47428.28	68.99000	69162.48		
1380 2513-0001050 CONCRETE BARRIER, BA-105	1.000	EACH	1464.25000	1464.25	2713.00000	2713.00		
1390 2513-0001070 CONCRETE BARRIER RAIL, BA-107	1.000	EACH	1048.61000	1048.61	2178.00000	2178.00		
1400 2513-0474990 CONCRETE BARRIER, REINFORCED, AS PER PLAN	426.100	LF	84.70000	36090.67	120.00000	51132.00		
1410 2516-8725000 P.C. CONCRETE RETAINING WALL	0.200	CY	3772.15000	754.43	5268.99000	1053.80		
1420 2518-6910000 SAFETY CLOSURE	2.000	EACH	105.26000	210.52	100.00000	200.00		
1430 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	2181.000	LF	19.47000	42464.07	18.00000	39258.00		
1440 2526-8285000 CONSTRUCTION SURVEY		LUMP	184623.00000	184623.00	150000.00000	150000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 110 11

Bid Order: 110
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

			(1) HA800 HAWKINS CONSTRUCTION CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	467.980 STA		26.31000	12312.55	25.00000	11699.50		
1460 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	110.290 STA		31.58000	3482.96	30.00000	3308.70		
1470 2527-9263180 PAVEMENT MARKINGS REMOVED	317.470 STA		31.58000	10025.70	30.00000	9524.10		
1480 2528-3800000 MODULAR GLARE SCREEN SYSTEM	12912.500 LF		4.21000	54361.63	4.00000	51650.00		
1490 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	16087.500 LF		8.42000	135456.75	8.00000	128700.00		
1500 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	1.000 EACH		3683.91000	3683.91	3500.00000	3500.00		
1510 2528-8445110 TRAFFIC CONTROL	LUMP		233470.00000	233470.00	45000.00000	45000.00		
1520 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	250.000 CDAY		42.10000	10525.00	40.00000	10000.00		
1530 2533-4980005 MOBILIZATION	LUMP		1297749.00000	1297749.00	1000000.00000	1000000.00		
1540 2551-0000110 TEMP CRASH CUSHION	2.000 EACH		1052.54000	2105.08	1000.00000	2000.00		
1550 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	2.000 EACH		4736.46000	9472.92	4500.00000	9000.00		
1560 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	1.000 EACH		4736.46000	4736.46	4500.00000	4500.00		
1570 2590-0000020 PROJECT MANAGEMENT	LUMP		136830.88000	136830.88	150000.00000	150000.00		
1580 2599-9999003 ('CUBIC YARDS' ITEM) CLASS B LIGHTWEIGHT FOAMED	56751.000 CY		66.41000	3768833.91	66.00000	3745566.00		
1590 2599-9999003 ('CUBIC YARDS' ITEM) GRANULAR BACKFILL, WORKING PAD STONE	5000.000 CY		50.52000	252600.00	45.00000	225000.00		
1600 2599-9999005 ('EACH' ITEM) LOAD TEST	2.000 EACH		31576.36000	63152.72	35000.00000	70000.00		
1610 2599-9999009 ('LINEAR FEET' ITEM) RIGID INCLUSIONS	32500.000 LF		20.00000	650000.00	22.50000	731250.00		
1620 2599-9999010 ('LUMP SUM' ITEM) DEWATERING	LUMP		0.00000	0.00	1.00000	1.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 110 12

Bid Order: 110
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA800 HAWKINS CONSTRUCTION CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1630 2599-9999010 ('LUMP SUM' ITEM) INSTRUMENTATION AND MONITORING	LUMP	117100.00000	117100.00	100000.00000	100000.00		
1640 2599-9999010 ('LUMP SUM' ITEM) PROGRESS SCHEDULING	LUMP	73678.16000	73678.16	150000.00000	150000.00		
1650 2601-2634100 MULCHING	11.100 ACRE	578.90000	6425.79	700.00000	7770.00		
1660 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000 ACRE	2841.88000	2841.88	3200.00000	3200.00		
1670 2601-2636043 SEEDING AND FERTILIZING (RURAL)	11.100 ACRE	431.55000	4790.21	750.00000	8325.00		
1680 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	11.100 ACRE	131.57000	1460.43	250.00000	2775.00		
1690 2602-0000020 SILT FENCE	9704.000 LF	1.47000	14264.88	1.75000	16982.00		
1700 2602-0000030 SILT FENCE FOR DITCH CHECKS	953.000 LF	1.53000	1458.09	1.75000	1667.75		
1710 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5328.500 LF	0.11000	586.14	0.10000	532.85		
1720 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1065.700 LF	0.11000	117.23	1.00000	1065.70		
1730 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	800.000 LF	3.42000	2736.00	3.25000	2600.00		
1740 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	800.000 LF	4.16000	3328.00	4.00000	3200.00		
1750 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1600.000 LF	0.53000	848.00	0.50000	800.00		
1760 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
1770 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		\$	13,083,200.29	\$	13,175,534.76	\$	

SECTION 0008 ALTERNATE 'AA' OPTION1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (459)

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 110 13

Bid Order: 110
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) HA800 HAWKINS CONSTRUCTION CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
1780 2102-0425071 SPECIAL BACKFILL	206.200 CY	35.18000	7254.12	22.95000	4732.29		
1790 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	712.700 SY	39.19000	27930.71	51.30000	36561.51		
SECTION TOTALS		\$	35,184.83	\$	41,293.80	\$	

SECTION 0009	ALTERNATE 'AA' OPTION 2:	HMA SHOULDER	BID THIS SECTION	IF ALTERNATE 'AA' OPTION 2 IS	CHOSEN (459)		
1800 2102-0425071 SPECIAL BACKFILL	178.800 CY						
1810 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	712.700 SY						
SECTION TOTALS		\$		\$		\$	

SECTION 0010	PAYMENT ADJUSTMENT INCENTIVE	ITEMS	IM-NHS-080-1(459)	3--03-78			
1820 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	22000.000 EACH	1.00000	22000.00	1.00000	22000.00		
1830 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	18500.000 EACH	1.00000	18500.00	1.00000	18500.00		
SECTION TOTALS		\$	40,500.00	\$	40,500.00	\$	

SECTION 0011	RAILROAD INSURANCE	ITEMS	IM-NHS-080-1(459)	3--03-78			
1840 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP	3157.63000	3157.63	5500.00000	5500.00		
1850 2595-0005110 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CBEC RAILWAY INC.	LUMP	3157.63000	3157.63	5500.00000	5500.00		
1860 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LUMP	3157.63000	3157.63	5500.00000	5500.00		
SECTION TOTALS		\$	9,472.89	\$	16,500.00	\$	

SECTION 0012	SIGNING	ITEMS	IM-NHS-080-1(460)	3--03-78			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 110 14

Bid Order: 110
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA800 HAWKINS CONSTRUCTION CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1870 2402-2720000 EXCAVATION, CLASS 20	43.000 CY	142.09000	6109.87	135.00000	5805.00		
1880 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	36.700 CY	373.66000	13713.32	400.00000	14680.00		
1890 2404-7775000 REINFORCING STEEL	14193.000 LB	0.72000	10218.96	1.50000	21289.50		
1900 2404-7775005 REINFORCING STEEL, EPOXY COATED	4418.000 LB	2.26000	9984.68	2.15000	9498.70		
1910 2423-1060100 STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN	1.000 EACH	78851.43000	78851.43	74915.00000	74915.00		
1920 2433-0001036 CONCRETE DRILLED SHAFT, 36 IN. DIAMETER	170.000 LF	294.95000	50141.50	400.00000	68000.00		
1930 2433-0001048 CONCRETE DRILLED SHAFT, 48 IN. DIAMETER	90.000 LF	476.80000	42912.00	600.00000	54000.00		
1940 2524-6765120 REMOVAL OF TYPE B SIGN	1.000 EACH	2557.69000	2557.69	2430.00000	2430.00		
1950 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	1.000 EACH	1173.58000	1173.58	1115.00000	1115.00		
1960 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	82.000 LF	21.05000	1726.10	20.00000	1640.00		
1970 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	19.700 LF	65.78000	1295.87	62.50000	1231.25		
1980 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	21.300 LF	82.10000	1748.73	78.00000	1661.40		
1990 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	100.000 SF	26.84000	2684.00	25.50000	2550.00		
2000 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	362.000 SF	23.16000	8383.92	22.00000	7964.00		
2010 2526-8285000 CONSTRUCTION SURVEY	LUMP	6315.27000	6315.27	7500.00000	7500.00		
2020 2528-8445110 TRAFFIC CONTROL	LUMP	47578.00000	47578.00	2500.00000	2500.00		
2030 2528-8445113 FLAGGERS	100.000 EACH	435.00000	43500.00	435.00000	43500.00		
2040 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000 CDAY	42.10000	4210.00	40.00000	4000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 110 15

Bid Order: 110
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA800 HAWKINS CONSTRUCTION CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2050 2533-4980005 MOBILIZATION	LUMP	32886.00000	32886.00	125000.00000	125000.00		
2060 2590-0000020 PROJECT MANAGEMENT	LUMP	7552.01000	7552.01	35000.00000	35000.00		
SECTION TOTALS		\$	373,542.93	\$	484,279.85	\$	
SECTION 0013 RAILROAD INSURANCE ITEMS		IM-NHS-080-1(460)3--03-78					
2070 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP	1052.54000	1052.54	5500.00000	5500.00		
2080 2595-0005110 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CBEC RAILWAY INC.	LUMP	1052.54000	1052.54	5500.00000	5500.00		
2090 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LUMP	1052.54000	1052.54	5500.00000	5500.00		
SECTION TOTALS		\$	3,157.62	\$	16,500.00	\$	
SECTION 0014 LIGHTING ITEMS		IM-NHS-080-1(461)3--03-78					
2100 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	28.000 CY	452.60000	12672.80	430.00000	12040.00		
2110 2404-7775000 REINFORCING STEEL	4407.000 LB	2.26000	9959.82	2.15000	9475.05		
2120 2433-0001048 CONCRETE DRILLED SHAFT, 48 IN. DIAMETER	40.000 LF	394.71000	15788.40	375.00000	15000.00		
2130 2506-4984000 FLOWABLE MORTAR	46.000 CY	173.67000	7988.82	165.00000	7590.00		
2140 2522-8929140 LIGHTING TOWER, 140 FT.	1.000 EACH	52327.29000	52327.29	49715.00000	49715.00		
2150 2522-8930230 LUMINAIRE, TOWER FLOODLIGHTING	8.000 EACH	899.93000	7199.44	855.00000	6840.00		
2160 2523-0000100 LIGHTING POLES	25.000 EACH	3526.02000	88150.50	3350.00000	83750.00		
2170 2523-0000200 ELECTRICAL CIRCUITS	5873.000 LF	20.52000	120513.96	19.50000	114523.50		
2180 2523-0000310 HANDHOLES AND JUNCTION BOXES	15.000 EACH	857.83000	12867.45	815.00000	12225.00		
2190 2523-0000400 CONTROL CABINET	2.000 EACH	13909.38000	27818.76	13215.00000	26430.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 110 16

Bid Order: 110
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

			(1) HA800 HAWKINS CONSTRUCTION CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2200 2523-0000500 UNDERDECK LIGHTING (RM-41)	4.000	EACH	1368.31000	5473.24	1300.00000	5200.00		
2210 2526-8285000 CONSTRUCTION SURVEY		LUMP	6315.27000	6315.27	6000.00000	6000.00		
2220 2528-8445110 TRAFFIC CONTROL		LUMP	1578.82000	1578.82	2500.00000	2500.00		
2230 2533-4980005 MOBILIZATION		LUMP	40657.00000	40657.00	20000.00000	20000.00		
2240 2590-0000020 PROJECT MANAGEMENT		LUMP	8604.56000	8604.56	35000.00000	35000.00		
2250 2599-9999005 ('EACH' ITEM) LIGHT POLE FOUNDATION EXTENDED ABOVE	4.000	EACH	5694.27000	22777.08	5410.00000	21640.00		
SECTION TOTALS			\$	440,693.21	\$	427,928.55	\$	
SECTION 0015 ITS ITEMS			IM-NHS-080-1(461)3--03-78					
2260 2599-9999005 ('EACH' ITEM) CABINET, POLE MOUNT, INSTALL ONLY	3.000	EACH	863.09000	2589.27	820.00000	2460.00		
2270 2599-9999005 ('EACH' ITEM) HANDHOLE, TYPE FIBER VAUL	1.000	EACH	2968.18000	2968.18	2820.00000	2820.00		
2280 2599-9999005 ('EACH' ITEM) HANDHOLE, TYPE FOR27	2.000	EACH	1431.46000	2862.92	1360.00000	2720.00		
2290 2599-9999005 ('EACH' ITEM) HANDHOLE, TYPE I ITS	8.000	EACH	852.57000	6820.56	810.00000	6480.00		
2300 2599-9999005 ('EACH' ITEM) POWER CONNECTION	3.000	EACH	820.99000	2462.97	780.00000	2340.00		
2310 2599-9999005 ('EACH' ITEM) POWER INSTALLED FOUNDATION, INSTALL ONLY	2.000	EACH	378.92000	757.84	360.00000	720.00		
2320 2599-9999005 ('EACH' ITEM) STEEL POLE 45 FOOT	1.000	EACH	2831.35000	2831.35	2690.00000	2690.00		
2330 2599-9999005 ('EACH' ITEM) STEEL POLE 45 FOOT, INSTALL ONLY	2.000	EACH	526.28000	1052.56	500.00000	1000.00		
2340 2599-9999009 ('LINEAR FEET' ITEM) CABLE, #1 AWG	1755.000	LF	3.84000	6739.20	3.65000	6405.75		
2350 2599-9999009 ('LINEAR FEET' ITEM) CABLE, #3/0 AWG	3510.000	LF	6.05000	21235.50	5.75000	20182.50		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 110 17

Bid Order: 110
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA800 HAWKINS CONSTRUCTION CO.	(2) GO020 GODBERSEN-SMITH CONSTRUCTION	()
		UNIT PRICE	AMOUNT	UNIT PRICE
2360 2599-9999009 ('LINEAR FEET' ITEM) CABLE, #4 AWG	1350.000 LF	2.05000	2767.50	1.95000 2632.50
2370 2599-9999009 ('LINEAR FEET' ITEM) CABLE, #6 AWG	315.000 LF	1.58000	497.70	1.50000 472.50
2380 2599-9999009 ('LINEAR FEET' ITEM) CABLE, 1C #12 TRACER WIRE	2395.000 LF	0.68000	1628.60	0.65000 1556.75
2390 2599-9999009 ('LINEAR FEET' ITEM) CABLE, CBDS COMM, INSTALL ONLY	3140.000 LF	0.63000	1978.20	0.60000 1884.00
2400 2599-9999009 ('LINEAR FEET' ITEM) CABLE, CBDS POWER, INSTALL ONLY	1570.000 LF	0.58000	910.60	0.55000 863.50
2410 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 2 INCH HDPE, BORED	730.000 LF	17.63000	12869.90	16.75000 12227.50
2420 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 2 INCH HDPE, PLOWED	3895.000 LF	11.84000	46116.80	11.25000 43818.75
2430 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 2 INCH HDPE, TRENCHED	100.000 LF	12.10000	1210.00	11.50000 1150.00
SECTION TOTALS		\$	118,299.65	\$ 112,423.75
SECTION 0016 RAILROAD INSURANCE ITEMS		IM-NHS-080-1(461)3--03-78		
2440 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP	1052.54000	1052.54	5500.00000 5500.00
2450 2595-0005110 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CBEC RAILWAY INC.	LUMP	1052.54000	1052.54	5500.00000 5500.00
2460 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LUMP	1052.54000	1052.54	5500.00000 5500.00
SECTION TOTALS		\$	3,157.62	\$ 16,500.00
SECTION 0017 ROADWAY ITEMS		NHSN-192-1(24)-2R-78		
2470 2101-0850001 CLEARING AND GRUBBING	0.900 ACRE	15072.45000	13565.21	10500.00000 9450.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 110 18

Bid Order: 110
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA800 HAWKINS CONSTRUCTION CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2480 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7434.000	CY	14.74000	109577.16	8.30000	61702.20		
2490 2102-2713090 EXCAVATION, CLASS 13, WASTE	4797.000	CY	12.63000	60586.11	17.80000	85386.60		
2500 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1448.000	CY	3.16000	4575.68	7.60000	11004.80		
2510 2107-0875100 COMPACTION WITH MOISTURE CONTROL	5717.000	CY	0.93000	5316.81	0.80000	4573.60		
2520 2115-0100000 MODIFIED SUBBASE	2095.500	CY	57.58000	120658.89	40.95000	85810.73		
2530 2121-7425010 GRANULAR SHOULDERS, TYPE A	587.600	TON	48.42000	28451.59	22.90000	13456.04		
2540 2123-7450000 SHOULDER CONSTRUCTION, EARTH	30.500	STA	473.65000	14446.33	325.00000	9912.50		
2550 2212-5070310 PATCHES, FULL-DEPTH REPAIR	114.700	SY	64.74000	7425.68	89.20000	10231.24		
2560 2212-5070330 PATCHES BY COUNT (REPAIR)	1.000	EACH	3259.08000	3259.08	165.00000	165.00		
2570 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	5127.500	SY	46.59000	238890.23	56.45000	289447.38		
2580 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2105.09000	2105.09	3550.00000	3550.00		
2590 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	4.600	CY	96.12000	442.15	135.00000	621.00		
2600 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	5.000	EACH	657.84000	3289.20	625.00000	3125.00		
2610 2401-6745765 REMOVAL OF LIGHT POLES	5.000	EACH	378.92000	1894.60	360.00000	1800.00		
2620 2402-0425040 FLOODED BACKFILL	209.000	CY	37.61000	7860.49	45.00000	9405.00		
2630 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	335.000	CY	0.03000	10.05	10.00000	3350.00		
2640 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	636.64000	1273.28	800.00000	1600.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 110 19

Bid Order: 110
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA800 HAWKINS CONSTRUCTION CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2650 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	114.000	LF	71.53000	8154.42	80.00000	9120.00		
2660 2435-0600110 INTAKE ADJUSTMENT, MINOR	2.000	EACH	212.50000	425.00	500.00000	1000.00		
2670 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2390.000	LF	7.56000	18068.40	6.70000	16013.00		
2680 2502-8221304 SUBDRAIN OUTLET, DR-304	7.000	EACH	192.58000	1348.06	230.00000	1610.00		
2690 2506-4984000 FLOWABLE MORTAR	15.000	CY	189.26000	2838.90	200.00000	3000.00		
2700 2510-6745850 REMOVAL OF PAVEMENT	4156.100	SY	9.41000	39108.90	8.15000	33872.22		
2710 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	123.200	SY	72.01000	8871.63	104.00000	12812.80		
2720 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	116.740	STA	71.57000	8355.08	68.00000	7938.32		
2730 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	36.660	STA	121.04000	4437.33	115.00000	4215.90		
2740 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	115.78000	463.12	110.00000	440.00		
2750 2527-9263180 PAVEMENT MARKINGS REMOVED	54.710	STA	52.63000	2879.39	50.00000	2735.50		
2760 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	587.500	LF	8.42000	4946.75	8.00000	4700.00		
2770 2528-8445110 TRAFFIC CONTROL		LUMP	4631.20000	4631.20	5500.00000	5500.00		
2780 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	218.41000	655.23	400.00000	1200.00		
2790 2529-8174010 SUBBASE (PATCHES)	114.700	SY	8.74000	1002.48	50.00000	5735.00		
2800 2533-4980005 MOBILIZATION		LUMP	83616.00000	83616.00	75000.00000	75000.00		
2810 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1052.54000	1052.54	1000.00000	1000.00		
2820 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.100	ACRE	2841.88000	5967.95	3200.00000	6720.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 110 20

Bid Order: 110
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

			(1) HA800 HAWKINS CONSTRUCTION CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2830 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.100	ACRE	431.55000	906.26	700.00000	1470.00		
2840 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.100	ACRE	131.57000	276.30	250.00000	525.00		
2850 2602-0000020 SILT FENCE	3572.500	LF	1.47000	5251.58	1.75000	6251.88		
2860 2602-0000030 SILT FENCE FOR DITCH CHECKS	201.000	LF	1.58000	317.58	1.75000	351.75		
2870 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1886.700	LF	0.11000	207.54	0.10000	188.67		
2880 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	377.300	LF	0.26000	98.10	1.00000	377.30		
2890 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000	LF	4.16000	2080.00	4.00000	2000.00		
2900 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	500.000	LF	0.53000	265.00	0.50000	250.00		
2910 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
2920 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	831,352.37	\$	810,118.43	\$	
SECTION 0018 ALTERNATE 'BB' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (24)								
2930 2102-0425070 SPECIAL BACKFILL	239.300	TON	26.58000	6360.59	22.95000	5491.94		
2940 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN. SECTION TOTALS	637.300	SY	39.37000	25090.50	48.00000	30590.40		
			\$	31,451.09	\$	36,082.34	\$	
SECTION 0019 ALTERNATE 'BB' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (24)								
2950 2102-0425070 SPECIAL BACKFILL	198.200	TON						
2960 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN. SECTION TOTALS	637.300	SY						
			\$		\$		\$	
SECTION 0020 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSN-192-1(24)--2R-78								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 110 21

Bid Order: 110
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) HA800 HAWKINS CONSTRUCTION CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
2970 2301-7000110	4500.000	EACH	1.00000	4500.00	1.00000	4500.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
2980 2317-7000110	4000.000	EACH	1.00000	4000.00	1.00000	4000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS			\$	8,500.00	\$	8,500.00	\$
SECTION 0021 RAILROAD INSURANCE ITEMS		NHSN-192-1(24)--2R-78					
2990 2595-0005105	LUMP	3157.63000	3157.63	5500.00000	5500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							
3000 2595-0005110	LUMP	3157.63000	3157.63	5500.00000	5500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CBEC RAILWAY INC.							
3010 2595-0005135	LUMP	3157.63000	3157.63	5500.00000	5500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.							
SECTION TOTALS			\$	9,472.89	\$	16,500.00	\$
SECTION 0022 SIGNAL ITEMS		NHSN-192-1(25)--2R-78					
3020 2524-6765210	4.000	EACH	636.79000	2547.16	605.00000	2420.00	
REMOVAL OF TYPE A SIGN ASSEMBLY							
3030 2524-9275222	60.000	LF	21.05000	1263.00	20.00000	1200.00	
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.							
3040 2524-9325001	24.000	SF	49.73000	1193.52	47.25000	1134.00	
TYPE A SIGNS, SHEET ALUMINUM							
3050 2525-0000100	LUMP	267756.99000	267756.99	275000.00000	275000.00		
TRAFFIC SIGNALIZATION							
3060 2525-0000120	LUMP	5341.66000	5341.66	5075.00000	5075.00		
REMOVAL OF TRAFFIC SIGNALIZATION							
3070 2528-8400256	1.000	EACH	34718.20000	34718.20	35000.00000	35000.00	
TEMPORARY TRAFFIC SIGNALS							
3080 2528-8445110	LUMP	1578.82000	1578.82	2500.00000	2500.00		
TRAFFIC CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 110 22

Bid Order: 110
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 78-0801-459

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) HA800 HAWKINS CONSTRUCTION CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
3090 2528-8445113 FLAGGERS	100.000 EACH	435.00000	43500.00	435.00000	43500.00		
3100 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000 CDAY	42.10000	4210.00	40.00000	4000.00		
3110 2533-4980005 MOBILIZATION	LUMP	63657.00000	63657.00	90000.00000	90000.00		
3120 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	436.81000	436.81	415.00000	415.00		
3130 2590-0000020 PROJECT MANAGEMENT	LUMP	4420.69000	4420.69	35000.00000	35000.00		
3140 2599-9999010 ('LUMP SUM' ITEM) RAILROAD SIGNAL	LUMP	267872.77000	267872.77	254500.00000	254500.00		
3150 2601-2636044 SEEDING AND FERTILIZING (URBAN) SECTION TOTALS	0.100 ACRE	947.30000	94.73	3000.00000	300.00		
		\$	698,591.35	\$	750,044.00		\$
SECTION 0023 RAILROAD INSURANCE ITEMS		NHSN-192-1(25)--2R-78					
3160 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP	2105.09000	2105.09	5500.00000	5500.00		
3170 2595-0005110 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CBEC RAILWAY INC.	LUMP	2105.09000	2105.09	5500.00000	5500.00		
3180 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LUMP	2105.09000	2105.09	5500.00000	5500.00		
SECTION TOTALS		\$	6,315.27	\$	16,500.00		\$
CONTRACT TOTALS		\$	23,376,247.93	\$	24,906,379.94		\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 111 1

Bid Order: 111 Contract ID: 97-C097-127
 Letting Date: 160419 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to SIOUX CITY ENGINEERING CO.
 Contract Period: 40 WORK DAYS Late Start Date: 07/18/16

Primary County: WOODBURY
 Established DBE Goal: 2.00 %

Project: STP-S-C097(127)--5E-97
 Work Type: PCC PAVEMENT - REPLACE
 County: WOODBURY Prj Awd Amt: \$979,679.88
 Route: K45
 Location: POPLAR ST: FROM I-29 INTERCHANGE TO K45
 INTERSECTION

 SIOUX CITY ENGINEERING CO.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	SI200 SIOUX CITY ENGINEERING CO.	\$	979,679.88	\$ 990,607.88	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$	977,819.43	\$ 1,005,139.43	101.46 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 111 2

Bid Order: 111
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 97-C097-127

Primary County: WOODBURY

			(1) SI200 SIOUX CITY ENGINEERING CO.		(2) 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 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2446.000 CY		9.00000	22014.00	10.00000	24460.00		
0020 2115-0100000 MODIFIED SUBBASE	1724.000 CY		26.00000	44824.00	33.00000	56892.00		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	816.000 TON		34.00000	27744.00	33.00000	26928.00		
0040 2213-7100400 RELOCATION OF MAIL BOXES	9.000 EACH		300.00000	2700.00	150.00000	1350.00		
0050 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	12234.800 SY		48.90000	598281.72	44.90000	549342.52		
0060 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	6.000 EACH		440.00000	2640.00	400.00000	2400.00		
0070 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	124.000 TON		34.00000	4216.00	30.00000	3720.00		
0080 2510-6745850 REMOVAL OF PAVEMENT	11846.400 SY		5.00000	59232.00	4.25000	50347.20		
0090 2511-6745900 REMOVAL OF SIDEWALK	261.100 SY		6.00000	1566.60	10.00000	2611.00		
0100 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	206.700 SY		40.00000	8268.00	66.00000	13642.20		
0110 2511-7528101 DETECTABLE WARNINGS	86.000 SF		27.00000	2322.00	45.00000	3870.00		
0120 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1598.900 LF		42.00000	67153.80	40.00000	63956.00		
0130 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	252.700 SY		42.00000	10613.40	56.00000	14151.20		
0140 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	56.200 SY		105.00000	5901.00	75.00000	4215.00		
0150 2518-6910000 SAFETY CLOSURE	11.000 EACH		100.00000	1100.00	550.00000	6050.00		
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	127.620 STA		28.00000	3573.36	20.25000	2584.31		
0170 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	2.000 EACH		965.00000	1930.00	1000.00000	2000.00		
0180 2528-8445110 TRAFFIC CONTROL	LUMP		5300.00000	5300.00	7500.00000	7500.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 111 3

Bid Order: 111
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 97-C097-127

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) SI200 SIOUX CITY ENGINEERING CO.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
0190 2528-8445113 FLAGGERS	80.000 EACH	435.00000	34800.00	435.00000	34800.00		
0200 2533-4980005 MOBILIZATION	LUMP	71500.00000	71500.00	100000.00000	100000.00		
0210 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	2800.00000	2800.00	5500.00000	5500.00		
0220 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300 ACRE	4000.00000	1200.00	5000.00000	1500.00		
SECTION TOTALS		\$	979,679.88	\$	977,819.43	\$	
CONTRACT TOTALS		\$	979,679.88	\$	977,819.43	\$	
COST PLUS TIME TOTALS		\$	990,607.88	\$	1,005,139.43	\$	0.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16
Page: 151 1

Bid Order: 151 Contract ID: 06-1502-016
Letting Date: 160419 10:00 A.M.
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/22/16

Primary County: BENTON
No Established DBE Goal

Project: NHSN-150-2(16)--2R-06
Work Type: HMA PAVED SHOULDER - NEW
County: BENTON Prj Awd Amt: \$970,619.83
Route: IOWA 150
Location: I-380 TO CO RD D62

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE140 PELLING, L.L. CO., INC.	\$ 970,619.83	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 151 2

Bid Order: 151
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 06-1502-016

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(1) PE140 PELLING, L.L. CO., INC.	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS												
0010	2102-2625000		1600.000	CY	15.80000			25280.00				
EMBANKMENT-IN-PLACE												
0020	2105-8425005		800.000	CY	30.60000			24480.00				
TOPSOIL, FURNISH AND SPREAD												
0030	2121-7425020		922.100	TON	23.05000			21254.41				
GRANULAR SHOULDERS, TYPE B												
0040	2122-5500060		16424.000	SY	23.00000			377752.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.												
0050	2122-5500080		1366.700	SY	32.00000			43734.40				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.												
0060	2123-7450020		16.000	STA	328.00000			5248.00				
SHOULDER FINISHING, EARTH												
0070	2213-2713300		3318.300	CY	28.25000			93741.98				
EXCAVATION, CLASS 13, FOR WIDENING												
0080	2214-5145150		133.300	SY	24.75000			3299.18				
PAVEMENT SCARIFICATION												
0090	2303-0131500		600.000	SY	46.10000			27660.00				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX												
0100	2502-8212034		18528.000	LF	4.25000			78744.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.												
0110	2502-8221304		70.000	EACH	264.00000			18480.00				
SUBDRAIN OUTLET, DR-304												
0120	2505-4008120		1532.000	LF	3.00000			4596.00				
REMOVAL OF STEEL BEAM GUARDRAIL												
0130	2505-4008300		1000.000	LF	16.00000			16000.00				
STEEL BEAM GUARDRAIL												
0140	2505-4021720		8.000	EACH	2100.00000			16800.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205												
0150	2518-6910000		6.000	EACH	25.00000			150.00				
SAFETY CLOSURE												
0160	2527-9263109		327.280	STA	16.50000			5400.12				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED												

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 151 3

Bid Order: 151
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 06-1502-016

Primary County: BENTON

			(1) PE140 PELLING, L.L. CO., INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8445110		LUMP	28500.00000	28500.00				
TRAFFIC CONTROL								
0180 2528-8445113	120.000	EACH	435.00000	52200.00				
FLAGGERS								
0190 2528-8445115	40.000	EACH	650.00000	26000.00				
PILOT CARS								
0200 2533-4980005		LUMP	88900.00000	88900.00				
MOBILIZATION								
0210 2548-0000100	327.300	STA	15.20000	4974.96				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0220 2548-0000110	354.600	GAL	4.30000	1524.78				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0230 2601-2634100	0.500	ACRE	1000.00000	500.00				
MULCHING								
0240 2601-2636043	0.500	ACRE	2000.00000	1000.00				
SEEDING AND FERTILIZING (RURAL)								
0250 2602-0000020	2000.000	LF	1.70000	3400.00				
SILT FENCE								
0260 2602-0000071	2000.000	LF	0.50000	1000.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			\$	970,619.83	\$		\$	
CONTRACT TOTALS			\$	970,619.83	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 152 1

Bid Order: 152 Contract ID: 18-0071-006
 Letting Date: 160419 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION COMPANY
 Contract Period: 60 WORK DAYS Specified Start Date: 06/06/16

Primary County: CHEROKEE
 No Established DBE Goal

Project: STPN-007-1(6)--2J-18
 Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
 County: CHEROKEE Prj Awd Amt: \$6,826,509.46
 Route: IOWA 7
 Location: IA 3 TO 900 FT E OF NORTHWESTERN DR IN STORM
 LAKE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION COMPANY	\$ 6,826,509.46	100.00 %
2	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 7,417,612.77	108.65 %
3	MA225 MANATT'S, INC.	\$ 7,477,363.05	109.53 %
4	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 7,695,253.93	112.72 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 152 2

Bid Order: 152
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 18-0071-006

Primary County: CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION COMPANY		(2) O.053 OMG MIDWEST D/B/A TRI-STATE		(3) MA225 MANATT'S, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	144.800 TON	62.64000	9070.27	146.62000	21230.58	40.00000	5792.00	
0020 2102-2625000 EMBANKMENT-IN-PLACE	80.000 CY	39.75000	3180.00	36.30000	2904.00	40.00000	3200.00	
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	2718.100 TON	25.39000	69012.56	30.16000	81977.90	28.00000	76106.80	
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	3601.300 SY	24.52000	88303.88	18.85000	67884.51	29.00000	104437.70	
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.400 STA	738.64000	3250.02	1450.24000	6381.06	500.00000	2200.00	
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	14.300 MILE	100.00000	1430.00	317.81000	4544.68	300.00000	4290.00	
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	5637.400 SY	76.20000	429569.88	76.20000	429569.88	76.20000	429569.88	
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	620.000 EACH	50.00000	31000.00	50.00000	31000.00	50.00000	31000.00	
0090 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	71.500 TON	150.00000	10725.00	85.50000	6113.25	150.00000	10725.00	
0100 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	12878.400 CY	9.43000	121443.31	15.90000	204766.56	16.00000	206054.40	
0110 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	24312.900 TON	26.78000	651099.46	29.87000	726226.32	25.68000	624355.27	
0120 2214-5145160 PAVEMENT SCARIFICATION	33258.700 TON	7.98000	265404.43	7.01000	233143.49	10.00000	332587.00	
0130 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1510.070 STA	9.44000	14255.06	16.03000	24206.42	15.00000	22651.05	
0140 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	16685.500 TON	32.36000	539942.78	36.54000	609688.17	41.90000	699122.45	
0150 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	33476.900 TON	26.62000	891155.08	28.25000	945722.43	26.30000	880442.47	
0160 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	25784.700 TON	28.57000	736668.88	30.00000	773541.00	30.90000	796747.23	
0170 2303-0245828 ASPHALT BINDER, PG 58-28	1460.300 TON	350.83000	512317.05	405.00000	591421.50	365.00000	533009.50	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 152 3

Bid Order: 152
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 18-0071-006

Primary County: CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY		(2) O.053 OMG MIDWEST D/B/A TRI-STATE		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-0246422 ASPHALT BINDER, PG 64-22	3555.700	TON	350.83000	1247446.23	405.00000	1440058.50	365.00000	1297830.50
0190 2303-0246434 ASPHALT BINDER, PG 64-34	1001.200	TON	506.07000	506677.28	433.25000	433769.90	460.00000	460552.00
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7215.00000	7215.00	39275.00000	39275.00	12500.00000	12500.00
0210 2315-8275055 SURFACING, DRIVEWAY	100.000	TON	25.39000	2539.00	51.00000	5100.00	28.00000	2800.00
0220 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000	EACH	1700.00000	8500.00	1400.00000	7000.00	1200.00000	6000.00
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	18350.000	LF	5.40000	99090.00	5.40000	99090.00	5.18000	95053.00
0240 2502-8221304 SUBDRAIN OUTLET, DR-304	73.000	EACH	150.00000	10950.00	150.00000	10950.00	175.00000	12775.00
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	10.00000	2500.00	6.81000	1702.50	6.81000	1702.50
0260 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	20.00000	2500.00	21.75000	2718.75	21.75000	2718.75
0270 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2000.00000	8000.00	1650.00000	6600.00	1650.00000	6600.00
0280 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	350.00000	1400.00	350.00000	1400.00
0290 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2000.00000	8000.00	2150.00000	8600.00	2150.00000	8600.00
0300 2510-6745850 REMOVAL OF PAVEMENT	1079.300	SY	6.03000	6508.18	10.57000	11408.20	12.00000	12951.60
0302 2511-6745900 REMOVAL OF SIDEWALK	21.300	SY	37.55000	799.82	20.00000	426.00	50.00000	1065.00
0303 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	10.300	SY	100.00000	1030.00	70.00000	721.00	200.00000	2060.00
0304 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	13.200	SY	125.00000	1650.00	76.00000	1003.20	230.00000	3036.00
0305 2511-7528101 DETECTABLE WARNINGS	32.000	SF	40.00000	1280.00	50.00000	1600.00	50.00000	1600.00
0310 2518-6910000 SAFETY CLOSURE	86.000	EACH	60.00000	5160.00	60.00000	5160.00	60.00000	5160.00
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1995.590	STA	7.35000	14667.59	7.35000	14667.59	8.90000	17760.75

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 152 4

Bid Order: 152
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 18-0071-006

Primary County: CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY		(2) O.053 OMG MIDWEST D/B/A TRI-STATE		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2528-8445110 TRAFFIC CONTROL		LUMP	23900.00000	23900.00	43632.14000	43632.14	35900.00000	35900.00
0340 2528-8445113 FLAGGERS	300.000	EACH	435.00000	130500.00	435.00000	130500.00	435.00000	130500.00
0350 2528-8445115 PILOT CARS	100.000	EACH	650.00000	65000.00	650.00000	65000.00	650.00000	65000.00
0360 2529-2242304 CD JOINT ASSEMBLY	7.000	EACH	100.00000	700.00	100.00000	700.00	100.00000	700.00
0370 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	82.600	SY	125.00000	10325.00	125.00000	10325.00	125.00000	10325.00
0380 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000	EACH	150.00000	750.00	150.00000	750.00	150.00000	750.00
0390 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0400 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0410 2533-4980005 MOBILIZATION		LUMP	107405.00000	107405.00	147000.00000	147000.00	324805.00000	324805.00
0420 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1305.200	STA	11.50000	15009.80	5.00000	6526.00	11.00000	14357.20
0430 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1414.000	GAL	0.10000	141.40	4.16000	5882.24	5.00000	7070.00
0440 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	185.000	STA	12.50000	2312.50	5.00000	925.00	20.00000	3700.00
0445 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY		LUMP	2525.00000	2525.00	1000.00000	1000.00	15000.00000	15000.00
0450 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1000.000	LF	5.00000	5000.00	4.00000	4000.00	5.00000	5000.00
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0470 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	6,680,509.46	\$	7,271,612.77	\$	7,331,363.05
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 152 5

Bid Order: 152
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 18-0071-006

Primary County: CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION COMPANY		(2) O.053 OMG MIDWEST D/B/A TRI-STATE		(3) MA225 MANATT'S, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	38000.000 EACH	1.00000	38000.00	1.00000	38000.00	1.00000	38000.00
0490 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	38000.000 EACH	1.00000	38000.00	1.00000	38000.00	1.00000	38000.00
0500 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	70000.000 EACH	1.00000	70000.00	1.00000	70000.00	1.00000	70000.00
SECTION TOTALS		\$	146,000.00	\$	146,000.00	\$	146,000.00
CONTRACT TOTALS		\$	6,826,509.46	\$	7,417,612.77	\$	7,477,363.05

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 152 6

Bid Order: 152
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 18-0071-006

Primary County: CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(4) HE400 HENNINGSEN CONSTRUCTION, INC	()	()	()
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425070		144.800 TON	40.00000	5792.00		
SPECIAL BACKFILL							
0020	2102-2625000		80.000 CY	100.00000	8000.00		
EMBANKMENT-IN-PLACE							
0030	2121-7425020		2718.100 TON	27.33000	74285.67		
GRANULAR SHOULDERS, TYPE B							
0040	2122-5500060		3601.300 SY	36.26000	130583.14		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0050	2123-7450000		4.400 STA	1000.00000	4400.00		
SHOULDER CONSTRUCTION, EARTH							
0060	2212-0475095		14.300 MILE	400.00000	5720.00		
CLEANING AND PREPARATION OF BASE							
0070	2212-5070310		5637.400 SY	76.20000	429569.88		
PATCHES, FULL-DEPTH REPAIR							
0080	2212-5070330		620.000 EACH	50.00000	31000.00		
PATCHES BY COUNT (REPAIR)							
0090	2212-5075001		71.500 TON	200.00000	14300.00		
HOT MIX ASPHALT SURFACE PATCHES							
0100	2213-2713300		12878.400 CY	9.43000	121443.31		
EXCAVATION, CLASS 13, FOR WIDENING							
0110	2213-8200000		24312.900 TON	30.28000	736194.61		
BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0120	2214-5145160		33258.700 TON	6.36000	211525.33		
PAVEMENT SCARIFICATION							
0130	2214-7450050		1510.070 STA	14.41000	21760.11		
BLADING AND SHAPING SHOULDER MATERIAL							
0140	2303-0002380		16685.500 TON	43.22000	721147.31		
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX							
0150	2303-0042500		33476.900 TON	32.43000	1085655.87		
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0160	2303-0043503		25784.700 TON	36.12000	931343.36		
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3							
0170	2303-0245828		1460.300 TON	355.50000	519136.65		
ASPHALT BINDER, PG 58-28							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 152 7

Bid Order: 152
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 18-0071-006

Primary County: CHEROKEE

			(4) HE400 HENNINGSEN CONSTRUCTION, INC		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-0246422 ASPHALT BINDER, PG 64-22	3555.700	TON	355.50000	1264051.35				
0190 2303-0246434 ASPHALT BINDER, PG 64-34	1001.200	TON	454.50000	455045.40				
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	10000.00000	10000.00				
0210 2315-8275055 SURFACING, DRIVEWAY	100.000	TON	35.00000	3500.00				
0220 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000	EACH	1500.00000	7500.00				
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	18350.000	LF	5.40000	99090.00				
0240 2502-8221304 SUBDRAIN OUTLET, DR-304	73.000	EACH	150.00000	10950.00				
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	10.00000	2500.00				
0260 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	20.00000	2500.00				
0270 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2000.00000	8000.00				
0280 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00				
0290 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2000.00000	8000.00				
0300 2510-6745850 REMOVAL OF PAVEMENT	1079.300	SY	12.00000	12951.60				
0302 2511-6745900 REMOVAL OF SIDEWALK	21.300	SY	35.00000	745.50				
0303 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	10.300	SY	140.00000	1442.00				
0304 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	13.200	SY	160.00000	2112.00				
0305 2511-7528101 DETECTABLE WARNINGS	32.000	SF	50.00000	1600.00				
0310 2518-6910000 SAFETY CLOSURE	86.000	EACH	60.00000	5160.00				
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1995.590	STA	7.35000	14667.59				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 152 8

Bid Order: 152
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 18-0071-006

Primary County: CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) HE400 HENNINGSEN CONSTRUCTION, INC							
0330 2528-8445110		LUMP	49815.00000	49815.00			
TRAFFIC CONTROL							
0340 2528-8445113	300.000	EACH	435.00000	130500.00			
FLAGGERS							
0350 2528-8445115	100.000	EACH	650.00000	65000.00			
PILOT CARS							
0360 2529-2242304	7.000	EACH	100.00000	700.00			
CD JOINT ASSEMBLY							
0370 2529-5070110	82.600	SY	125.00000	10325.00			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0380 2529-5070120	5.000	EACH	150.00000	750.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0390 2529-8201000	4.000	EACH	500.00000	2000.00			
JOINT ASSEMBLY, EF							
0400 2529-8202000	1.000	EACH	300.00000	300.00			
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH							
0410 2533-4980005		LUMP	279956.25000	279956.25			
MOBILIZATION							
0420 2548-0000100	1305.200	STA	5.00000	6526.00			
MILLED SHOULDER RUMBLE STRIPS, HMA							
SURFACE							
0430 2548-0000110	1414.000	GAL	6.00000	8484.00			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER							
RUMBLE STRIPS)							
0440 2548-0000310	185.000	STA	5.00000	925.00			
MILLED CENTERLINE RUMBLE STRIPS, HMA							
SURFACE							
0445 2595-0005120		LUMP	25000.00000	25000.00			
RAILROAD PROTECTIVE LIABILITY INSURANCE							
FOR CHICAGO, CENTRAL AND PACIFIC							
RAILROAD / CEDAR RIVER RAILROAD COMPANY							
0450 2602-0000309	1000.000	LF	5.00000	5000.00			
PERIMETER AND SLOPE SEDIMENT CONTROL							
DEVICE, 9 IN. DIA.							
0460 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
0470 2602-0010020	1.000	EACH	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS			\$ 7,549,253.93		\$		\$
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 152 9

Bid Order: 152
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 18-0071-006

Primary County: CHEROKEE

			(4) HE400 HENNINGSEN CONSTRUCTION, INC		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	38000.000	EACH	1.00000	38000.00				
0490 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	38000.000	EACH	1.00000	38000.00				
0500 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	70000.000	EACH	1.00000	70000.00				
SECTION TOTALS			\$	146,000.00	\$		\$	
CONTRACT TOTALS			\$	7,695,253.93	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 153 1

Bid Order: 153 Contract ID: 23-C023-102
 Letting Date: 160419 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
 Contract Period: 80 WORK DAYS Late Start Date: 06/20/16

Primary County: CLINTON
 Established DBE Goal: 2.00 %

Project: STP-S-C023(102)--5E-23
 Work Type: HMA RESURFACING
 County: CLINTON Prj Awd Amt: \$1,957,203.55
 Route: E63
 Location: ON Y-34 AND E-63, FROM SCL OF LOST NATION
 SOUTH TO THE INTER SECTION OF Y-44, AT WLINE
 S35 T83 RE1

 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	\$ 1,957,203.55	100.00 %
2	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 2,023,547.70	103.38 %
3	MA225 MANATT'S, INC.	\$ 2,063,338.14	105.42 %
4	DE559 DETERMANN ASPHALT, L.L.C.	\$ 2,117,597.82	108.19 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 153 2

Bid Order: 153
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 23-C023-102

Primary County: CLINTON

			(1) MA812		(2) NO081		(3) MA225	
			MATHY CONST. D/B/A RIVER CIT		NORRIS ASPHALT PAVING CO., L		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-S-C023(102)--5E-23					
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	21738.000 TON	11.23000	244117.74	11.00000	239118.00	12.00000	260856.00
0020	2212-5070310 PATCHES, FULL-DEPTH REPAIR	3469.000 SY	69.36000	240609.84	63.50000	220281.50	64.00000	222016.00
0030	2212-5070330 PATCHES BY COUNT (REPAIR)	238.000 EACH	22.00000	5236.00	90.00000	21420.00	90.00000	21420.00
0040	2214-5145150 PAVEMENT SCARIFICATION	6941.200 SY	3.10000	21517.72	3.55000	24641.26	2.95000	20476.54
0050	2216-0994000 CRACKING AND SEATING OF P.C.C. PAVEMENT	88486.000 SY	0.32000	28315.52	0.35000	30970.10	0.35000	30970.10
0060	2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	6017.000 TON	22.86000	137548.62	32.07000	192965.19	30.87000	185744.79
0070	2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	9971.000 TON	24.63000	245585.73	26.94000	268618.74	23.48000	234119.08
0080	2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	10858.000 TON	23.24000	252339.92	27.17000	295011.86	23.86000	259071.88
0090	2303-0245828 ASPHALT BINDER, PG 58-28	1250.000 TON	346.38000	432975.00	324.32000	405400.00	360.00000	450000.00
0100	2303-0246434 ASPHALT BINDER, PG 64-34	361.000 TON	486.38000	175583.18	509.32000	183864.52	518.00000	186998.00
0110	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	3275.00000	3275.00	3750.00000	3750.00	4000.00000	4000.00
0120	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000 EACH	475.00000	1900.00	575.00000	2300.00	475.00000	1900.00
0130	2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000 EACH	1000.00000	8000.00	1250.00000	10000.00	950.00000	7600.00
0140	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	993.000 STA	23.96000	23792.28	23.96000	23792.28	30.25000	30038.25
0150	2528-8445110 TRAFFIC CONTROL	LUMP	10950.00000	10950.00	8500.00000	8500.00	14500.00000	14500.00
0160	2528-8445113 FLAGGERS	100.000 EACH	435.00000	43500.00	435.00000	43500.00	435.00000	43500.00
0170	2528-8445115 PILOT CARS	30.000 EACH	650.00000	19500.00	650.00000	19500.00	650.00000	19500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 153 3

Bid Order: 153
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 23-C023-102

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA812 MATHY CONST. D/B/A RIVER CIT		(2) NO081 NORRIS ASPHALT PAVING CO., L		(3) MA225 MANATT'S, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION	LUMP	61051.00000	61051.00	25500.00000	25500.00	65750.00000	65750.00
0190 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	54.500 STA	20.00000	1090.00	66.50000	3624.25	75.00000	4087.50
0200 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	79.000 GAL	4.00000	316.00	10.00000	790.00	10.00000	790.00
SECTION TOTALS		\$	1,957,203.55	\$	2,023,547.70	\$	2,063,338.14
CONTRACT TOTALS		\$	1,957,203.55	\$	2,023,547.70	\$	2,063,338.14

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 153 4

Bid Order: 153
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 23-C023-102

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010	2121-7425020		21738.000	TON	10.95000	238031.10			
	GRANULAR SHOULDERS, TYPE B								
0020	2212-5070310		3469.000	SY	63.50000	220281.50			
	PATCHES, FULL-DEPTH REPAIR								
0030	2212-5070330		238.000	EACH	90.00000	21420.00			
	PATCHES BY COUNT (REPAIR)								
0040	2214-5145150		6941.200	SY	3.00000	20823.60			
	PAVEMENT SCARIFICATION								
0050	2216-0994000		88486.000	SY	0.42000	37164.12			
	CRACKING AND SEATING OF P.C.C. PAVEMENT								
0060	2303-0002380		6017.000	TON	33.00000	198561.00			
	HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX								
0070	2303-0021500		9971.000	TON	28.00000	279188.00			
	HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX								
0080	2303-0023500		10858.000	TON	28.00000	304024.00			
	HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0090	2303-0245828		1250.000	TON	365.00000	456250.00			
	ASPHALT BINDER, PG 58-28								
0100	2303-0246434		361.000	TON	525.00000	189525.00			
	ASPHALT BINDER, PG 64-34								
0110	2303-6911000			LUMP	6095.00000	6095.00			
	HOT MIX ASPHALT PAVEMENT SAMPLES								
0120	2303-9091010		4.000	EACH	575.00000	2300.00			
	RUMBLE STRIP PANEL (HMA SURFACE)								
0130	2435-0600010		8.000	EACH	950.00000	7600.00			
	MANHOLE ADJUSTMENT, MINOR								
0140	2527-9263117		993.000	STA	25.00000	24825.00			
	PAINTED PAVEMENT MARKINGS, DURABLE								
0150	2528-8445110			LUMP	18000.00000	18000.00			
	TRAFFIC CONTROL								
0160	2528-8445113		100.000	EACH	435.00000	43500.00			
	FLAGGERS								
0170	2528-8445115		30.000	EACH	650.00000	19500.00			
	PILOT CARS								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 153 5

Bid Order: 153
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 23-C023-102

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) DE559 DETERMANN ASPHALT PAVING, L.							
0180 2533-4980005	LUMP	25000.00000	25000.00				
MOBILIZATION							
0190 2548-0000100	54.500 STA	75.00000	4087.50				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0200 2548-0000110	79.000 GAL	18.00000	1422.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
SECTION TOTALS		\$	2,117,597.82	\$		\$	
CONTRACT TOTALS		\$	2,117,597.82	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16
Page: 154 1

Bid Order: 154 Contract ID: 36-C036-070
Letting Date: 160419 10:00 A.M.
Letting Status: AWARD RECOMMENDED to WESTERN ENGINEERING CO., INC.
Contract Period: 35 WORK DAYS Late Start Date: 07/25/16

Primary County: FREMONT
Established DBE Goal: 2.00 %

Project: STP-S-C036(70)--5E-36
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: FREMONT Prj Awd Amt: \$1,237,405.21
Route: J18
Location: ON J18, FROM L68 EAST 4.0 MILES TO M16

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.	\$ 1,237,405.21	100.00 %
2	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 1,334,419.31	107.84 %
3	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 1,336,929.74	108.04 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 154 2

Bid Order: 154
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 36-C036-070

Primary County: FREMONT

			(1) WE540 WESTERN ENGINEERING CO., INC		(2) O.055 OMG MIDWEST, INC. D/B/A OMNI		(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 2102-0425070 SPECIAL BACKFILL	77.700	TON	50.00000	3885.00	62.00000	4817.40	50.00000	3885.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	407.400	CY	41.00000	16703.40	17.00000	6925.80	40.00000	16296.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	58.500	CY	35.00000	2047.50	112.58000	6585.93	200.00000	11700.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	116.500	CY	20.00000	2330.00	5.00000	582.50	19.00000	2213.50
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	2777.700	TON	23.50000	65275.95	23.47000	65192.62	24.58000	68275.87
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	246.100	SY	42.50000	10459.25	48.10000	11837.41	39.69000	9767.71
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.600	STA	400.00000	1840.00	500.00000	2300.00	1000.00000	4600.00
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	3.940	MILE	500.00000	1970.00	609.14000	2400.01	450.00000	1773.00
0090 2214-5145150 PAVEMENT SCARIFICATION	1453.000	SY	6.50000	9444.50	4.77000	6930.81	5.50000	7991.50
0100 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	4705.300	TON	47.50000	223501.75	48.83000	229759.80	47.43000	223172.38
0110 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	4707.000	TON	48.00000	225936.00	51.60000	242881.20	47.74000	224712.18
0120 2303-0245828 ASPHALT BINDER, PG 58-28	564.700	TON	300.00000	169410.00	350.00000	197645.00	390.00000	220233.00
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	4500.00000	4500.00	1500.00000	1500.00
0140 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4706.150	EACH	1.00000	4706.15	1.00000	4706.15	1.00000	4706.15
0150 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4706.150	EACH	1.00000	4706.15	1.00000	4706.15	1.00000	4706.15

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 154 3

Bid Order: 154
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 36-C036-070

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC		(2) O.055 OMG MIDWEST, INC. D/B/A OMNI		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	13320.810	EACH	1.00000	13320.81	1.00000	13320.81	1.00000	13320.81
0170 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	55436.000	SY	1.70000	94241.20	1.65000	91469.40	1.65000	91469.40
0180 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	182.100	TON	400.00000	72840.00	438.00000	79759.80	396.00000	72111.60
0190 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	174.000	CY	52.00000	9048.00	10.00000	1740.00	50.00000	8700.00
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	7.000	EACH	1450.00000	10150.00	1170.00000	8190.00	1420.00000	9940.00
0210 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	3.000	EACH	2200.00000	6600.00	2000.00000	6000.00	2145.00000	6435.00
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	48.000	LF	130.00000	6240.00	91.50000	4392.00	125.00000	6000.00
0230 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	30.000	LF	170.00000	5100.00	159.74000	4792.20	166.00000	4980.00
0240 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	920.00000	1840.00	325.00000	650.00	900.00000	1800.00
0250 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	56.000	LF	55.00000	3080.00	35.00000	1960.00	53.00000	2968.00
0260 2499-4000036 SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	68.000	LF	315.00000	21420.00	325.00000	22100.00	310.00000	21080.00
0270 2499-6000100 CLEAN OUT PIPE CULVERT	118.000	LF	82.00000	9676.00	84.75000	10000.50	80.00000	9440.00
0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	235.800	LF	6.20000	1461.96	6.00000	1414.80	6.00000	1414.80
0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1850.00000	7400.00	1800.00000	7200.00	1800.00000	7200.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	185.00000	740.00	180.00000	720.00	180.00000	720.00
0310 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	1850.00000	7400.00	1800.00000	7200.00	1800.00000	7200.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 154 4

Bid Order: 154
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 36-C036-070

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC		(2) O.055 OMG MIDWEST, INC. D/B/A OMNI		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2507-2638620 MACADAM STONE SLOPE PROTECTION	68.500	SY	70.00000	4795.00	29.42000	2015.27	68.00000	4658.00
0330 2507-3250005 ENGINEERING FABRIC	18.600	SY	11.00000	204.60	5.00000	93.00	10.00000	186.00
0340 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	18940.00000	18940.00	7500.00000	7500.00
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1115.300	STA	7.70000	8587.81	12.50000	13941.25	7.50000	8364.75
0360 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	15400.00000	15400.00	12600.00000	12600.00
0370 2528-8445113 FLAGGERS	105.000	EACH	435.00000	45675.00	435.00000	45675.00	435.00000	45675.00
0380 2528-8445115 PILOT CARS	35.000	EACH	650.00000	22750.00	650.00000	22750.00	650.00000	22750.00
0390 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	92000.00000	92000.00	92700.00000	92700.00
0400 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1250.00000	2500.00	1250.00000	2500.00	1200.00000	2400.00
0410 2599-9999018 ('SQUARE YARDS' ITEM) Double Reinforced P.C.C. Patch	133.300	SY	295.00000	39323.50	295.00000	39323.50	289.95000	38650.34
0420 2601-2634100 MULCHING	0.180	ACRE	5200.00000	936.00	2500.00000	450.00	5000.00000	900.00
0430 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.180	ACRE	4700.00000	846.00	3500.00000	630.00	4500.00000	810.00
0440 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.800	ACRE	2100.00000	3780.00	1500.00000	2700.00	2000.00000	3600.00
0450 2602-0000020 SILT FENCE	444.000	LF	6.20000	2752.80	2.50000	1110.00	6.00000	2664.00
0460 2602-0000050 SILT BASINS	13.000	EACH	520.00000	6760.00	600.00000	7800.00	500.00000	6500.00
0470 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	444.000	LF	3.10000	1376.40	1.00000	444.00	3.00000	1332.00
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	444.000	LF	0.42000	186.48	5.00000	2220.00	0.40000	177.60
0490 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	640.000	LF	5.20000	3328.00	3.55000	2272.00	5.00000	3200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 154 5

Bid Order: 154
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 36-C036-070

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WE540 WESTERN ENGINEERING CO., INC		(2) O.055 OMG MIDWEST, INC. D/B/A OMNI		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1900.000 LF	5.70000	10830.00	5.25000	9975.00	5.50000	10450.00
0510 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0520 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	1,237,405.21	\$	1,334,419.31	\$	1,336,929.74
CONTRACT TOTALS		\$	1,237,405.21	\$	1,334,419.31	\$	1,336,929.74

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 155 1

Bid Order: 155 Contract ID: 50-C050-110
 Letting Date: 160419 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to OMG D/B/A DES MOINES ASPHALT & PAVING
 Contract Period: 10 WORK DAYS Late Start Date: 10/03/16

Primary County: JASPER
 No Established DBE Goal

Project: TAP-R-C050(110)--8T-50
 Work Type: HMA SIDEWALK/TRAIL
 County: JASPER Prj Awd Amt: \$396,169.80
 Route: CHICHAQUA TRAIL
 Location: ON THE CHICHAQUA VALLEY TRAIL FROM JUST EAST
 OF IRA TO THE I NDIAN CREEK BRIDGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 396,169.80	100.00 %
2	MA225 MANATT'S, INC.	\$ 404,276.00	102.04 %
3	GR219 GRIMES ASPHALT AND PAVING CORPORATION	\$ 432,258.40	109.10 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 155 2

Bid Order: 155
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 50-C050-110

Primary County: JASPER

		(1) 0.050 OMG D/B/A DES MOINES ASPHALT		(2) MA225 MANATT'S, INC.		(3) GR219 GRIMES ASPHALT AND PAVING COR	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS							
0010 2121-7425010 GRANULAR SHOULDERS, TYPE A	626.000 TON	55.00000	34430.00	53.00000	33178.00	75.00000	46950.00
0020 2214-5145150 PAVEMENT SCARIFICATION	534.000 SY	30.00000	16020.00	25.00000	13350.00	38.00000	20292.00
0030 2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	3074.000 TON	91.50000	281271.00	85.00000	261290.00	86.00000	264364.00
0040 2303-0245828 ASPHALT BINDER, PG 58-28	215.200 TON	219.00000	47128.80	340.00000	73168.00	412.00000	88662.40
0050 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2500.00000	2500.00	3200.00000	3200.00	625.00000	625.00
0060 2518-6910000 SAFETY CLOSURE	2.000 EACH	165.00000	330.00	425.00000	850.00	125.00000	250.00
0070 2528-8445110 TRAFFIC CONTROL	LUMP	4250.00000	4250.00	2500.00000	2500.00	6250.00000	6250.00
0080 2528-8445113 FLAGGERS	4.000 EACH	435.00000	1740.00	435.00000	1740.00	435.00000	1740.00
0090 2533-4980005 MOBILIZATION	LUMP	8500.00000	8500.00	15000.00000	15000.00	3125.00000	3125.00
SECTION TOTALS		\$	396,169.80	\$	404,276.00	\$	432,258.40
CONTRACT TOTALS		\$	396,169.80	\$	404,276.00	\$	432,258.40

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16
Page: 156 1

Bid Order: 156 Contract ID: 51-C051-058
Letting Date: 160419 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 25 WORK DAYS Late Start Date: 09/06/16

Primary County: JEFFERSON
Established DBE Goal: 3.00 %

Project: STP-S-C051(58)--5E-51
Work Type: HMA RESURFACING
County: JEFFERSON Prj Awd Amt: \$897,728.55
Route: H43
Location: H43: FROM OLD HWY 34 TO 245TH ST

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	\$ 897,728.55	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 156 2

Bid Order: 156
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 51-C051-058

Primary County: JEFFERSON

		(1) 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							
0010 2121-7425010 GRANULAR SHOULDERS, TYPE A	612.000 TON	31.00000	18972.00				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	3.400 MILE	1500.00000	5100.00				
0030 2214-5145150 PAVEMENT SCARIFICATION 1 IN Depth	36850.200 SY	2.22000	81807.44				
0040 2214-5145150 PAVEMENT SCARIFICATION 7 IN Depth	6238.200 SY	10.93000	68183.53				
0050 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	5532.000 TON	59.50000	329154.00				
0060 2303-0246422 ASPHALT BINDER, PG 64-22	331.000 TON	335.00000	110885.00				
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2000.00000	2000.00				
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	315.000 TON	31.00000	9765.00				
0090 2435-0250100 INTAKE, SW-501	1.000 EACH	3950.00000	3950.00				
0100 2511-6745900 REMOVAL OF SIDEWALK	231.100 SY	13.50000	3119.85				
0110 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	219.100 SY	54.00000	11831.40				
0120 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	97.800 SY	65.00000	6357.00				
0130 2511-7528101 DETECTABLE WARNINGS	240.000 SF	25.00000	6000.00				
0140 2526-8285000 CONSTRUCTION SURVEY	LUMP	9800.00000	9800.00				
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	484.040 STA	8.25000	3993.33				
0160 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	120.00000	240.00				
0170 2528-8445110 TRAFFIC CONTROL	LUMP	7270.00000	7270.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 156 3

Bid Order: 156
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 51-C051-058

Primary County: JEFFERSON

			(1) NO081 NORRIS ASPHALT PAVING CO., L		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2528-8445113 FLAGGERS	80.000	EACH	435.00000	34800.00				
0190 2528-8445115 PILOT CARS	30.000	EACH	650.00000	19500.00				
0200 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	500.000	TON	70.00000	35000.00				
0210 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	500.000	SY	200.00000	100000.00				
0220 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00				
SECTION TOTALS			\$	897,728.55	\$		\$	
CONTRACT TOTALS			\$	897,728.55	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16
Page: 157 1

Bid Order: 157 Contract ID: 94-1696-088
Letting Date: 160419 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION COMPANY
Contract Period: 85 WORK DAYS Late Start Date: 06/20/16

Primary County: WEBSTER
Established DBE Goal: 2.00 %

Project: HSIPX-169-6(88)--3L-94
Work Type: HMA PAVED SHOULDER - NEW
County: WEBSTER Prj Awd Amt: \$2,512,165.34
Route: U.S. 169
Location: E JCT IA 175 TO INTERSECTION WITH 'O' AVE IN
THE CITY OF FORT DODGE

MATHY CONSTRUCTION COMPANY
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION COMPANY	\$ 2,512,165.34	100.00 %
2	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 2,795,452.76	111.27 %
3	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 2,800,999.81	111.49 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 157 2

Bid Order: 157
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 94-1696-088

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION COMPANY		(2) FO200 FORT DODGE ASPHALT CO., INC.		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2625000 EMBANKMENT-IN-PLACE	108.000 CY	30.00000	3240.00	30.00000	3240.00	50.00000	5400.00
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	100079.000 SY	17.02000	1703344.58	17.20000	1721358.80	17.70000	1771398.30
0030 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	6782.000 SY	28.88000	195864.16	36.92000	250391.44	24.52000	166294.64
0040 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	18188.000 CY	3.93000	71478.84	9.18000	166965.84	5.40000	98215.20
0050 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	2263.000 STA	6.23000	14098.49	20.51000	46414.13	16.15000	36547.45
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	750.00000	750.00	4500.00000	4500.00	3500.00000	3500.00
0070 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	39395.000 LF	5.24000	206429.80	5.15000	202884.25	5.15000	202884.25
0080 2502-8221304 SUBDRAIN OUTLET, DR-304	106.000 EACH	170.00000	18020.00	175.00000	18550.00	175.00000	18550.00
0090 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	660.000 LF	5.00000	3300.00	5.00000	3300.00	10.00000	6600.00
0100 2505-4008300 STEEL BEAM GUARDRAIL	200.000 LF	15.00000	3000.00	15.00000	3000.00	20.00000	4000.00
0110 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1800.00000	7200.00	1800.00000	7200.00	2300.00000	9200.00
0120 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000 EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0130 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	2400.00000	9600.00	2400.00000	9600.00	2875.00000	11500.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2640.150 STA	5.79000	15286.47	8.65000	22837.30	5.79000	15286.47
0150 2528-8445110 TRAFFIC CONTROL	LUMP	9400.00000	9400.00	15000.00000	15000.00	27550.00000	27550.00
0160 2528-8445113 FLAGGERS	255.000 EACH	435.00000	110925.00	435.00000	110925.00	435.00000	110925.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 157 3

Bid Order: 157
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 94-1696-088

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY		(2) FO200 FORT DODGE ASPHALT CO., INC.		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8445115 PILOT CARS	85.000	EACH	650.00000	55250.00	650.00000	55250.00	650.00000	55250.00
0180 2533-4980005 MOBILIZATION		LUMP	39950.00000	39950.00	81820.00000	81820.00	189705.50000	189705.50
0190 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1842.000	STA	5.00000	9210.00	5.00000	9210.00	5.00000	9210.00
0200 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1996.000	GAL	2.25000	4491.00	4.00000	7984.00	6.00000	11976.00
0210 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	162.000	STA	26.00000	4212.00	26.00000	4212.00	26.00000	4212.00
0220 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	1439.000	STA	5.00000	7195.00	5.00000	7195.00	5.00000	7195.00
0230 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	15750.00000	15750.00	36395.00000	36395.00	28380.00000	28380.00
0240 2602-0000020 SILT FENCE	200.000	LF	2.00000	400.00	7.50000	1500.00	7.50000	1500.00
0250 2602-0000030 SILT FENCE FOR DITCH CHECKS	360.000	LF	3.00000	1080.00	5.00000	1800.00	5.00000	1800.00
0260 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	240.000	LF	1.00000	240.00	3.00000	720.00	3.00000	720.00
0270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	50.000	LF	5.00000	250.00	20.00000	1000.00	20.00000	1000.00
0280 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	2,512,165.34	\$	2,795,452.76	\$	2,800,999.81
CONTRACT TOTALS			\$	2,512,165.34	\$	2,795,452.76	\$	2,800,999.81

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16
Page: 201 1

Bid Order: 201 Contract ID: 01-0254-704
Letting Date: 160419 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 08/15/16

Primary County: ADAIR
No Established DBE Goal

Project: MP-025-4(704)70--76-01
Work Type: PCC PATCHING
County: ADAIR Prj Awd Amt: \$70,103.20
Route: IOWA 25
Location: 110TH ST TO CO RD F65

Project: MP-006-4(705)50--76-15
Work Type: PCC PATCHING
County: CASS Prj Awd Amt: \$48,318.80
Route: U.S. 6
Location: IN ATLANTIC FROM THE SCL, NORTH TO OLIVE ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 118,422.00	100.00 %
2	MI330 MIDWEST CONTRACTORS, INC.	\$ 133,712.60	112.91 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 141,367.00	119.37 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 170,738.37	144.17 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 201 2

Bid Order: 201
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 01-0254-704

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) MI330 MIDWEST CONTRACTORS, INC.		(3) GU100 GUS CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	200.00000	200.00	1000.00000	1000.00	4500.00000	4500.00
TRAFFIC CONTROL								
0020 2528-8445113	20.000	EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
FLAGGERS								
0030 2528-8445115	5.000	EACH	650.00000	3250.00	650.00000	3250.00	650.00000	3250.00
PILOT CARS								
0040 2529-5070110	383.600	SY	132.00000	50635.20	134.00000	51402.40	120.00000	46032.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	54.000	EACH	67.00000	3618.00	55.00000	2970.00	160.00000	8640.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2529-8201000	2.000	EACH	600.00000	1200.00	500.00000	1000.00	550.00000	1100.00
JOINT ASSEMBLY, EF								
0070 2533-4980005		LUMP	2500.00000	2500.00	3800.00000	3800.00	6000.00000	6000.00
MOBILIZATION								
SECTION TOTALS			\$	70,103.20	\$	72,122.40	\$	78,222.00
SECTION 0002 ROADWAY ITEMS			CASS COUNTY MP-006-4(705)50--76-15					
0080 2528-8445110		LUMP	200.00000	200.00	1000.00000	1000.00	5500.00000	5500.00
TRAFFIC CONTROL								
0090 2528-8445113	20.000	EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
FLAGGERS								
0100 2528-8445115	5.000	EACH	650.00000	3250.00	650.00000	3250.00	650.00000	3250.00
PILOT CARS								
0110 2529-5070110	259.800	SY	121.00000	31435.80	164.00000	42607.20	125.00000	32475.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0120 2529-5070120	29.000	EACH	77.00000	2233.00	77.00000	2233.00	180.00000	5220.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0130 2533-4980005		LUMP	2500.00000	2500.00	3800.00000	3800.00	8000.00000	8000.00
MOBILIZATION								
SECTION TOTALS			\$	48,318.80	\$	61,590.20	\$	63,145.00
CONTRACT TOTALS			\$	118,422.00	\$	133,712.60	\$	141,367.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 201 3

Bid Order: 201
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 01-0254-704

Primary County: ADAIR

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

SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110	LUMP	3341.17000	3341.17				
TRAFFIC CONTROL							
0020 2528-8445113	20.000 EACH	435.00000	8700.00				
FLAGGERS							
0030 2528-8445115	5.000 EACH	650.00000	3250.00				
PILOT CARS							
0040 2529-5070110	383.600 SY	158.30000	60723.88				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	54.000 EACH	369.51000	19953.54				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2529-8201000	2.000 EACH	693.98000	1387.96				
JOINT ASSEMBLY, EF							
0070 2533-4980005	LUMP	5000.00000	5000.00				
MOBILIZATION							
SECTION TOTALS		\$	102,356.55	\$		\$	

SECTION 0002 ROADWAY ITEMS		CASS COUNTY MP-006-4(705)50--76-15					
0080 2528-8445110	LUMP	2484.36000	2484.36				
TRAFFIC CONTROL							
0090 2528-8445113	20.000 EACH	435.00000	8700.00				
FLAGGERS							
0100 2528-8445115	5.000 EACH	650.00000	3250.00				
PILOT CARS							
0110 2529-5070110	259.800 SY	144.92000	37650.22				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0120 2529-5070120	29.000 EACH	389.56000	11297.24				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0130 2533-4980005	LUMP	5000.00000	5000.00				
MOBILIZATION							
SECTION TOTALS		\$	68,381.82	\$		\$	

CONTRACT TOTALS		\$	170,738.37	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16
Page: 202 1

Bid Order: 202 Contract ID: 16-0386-707
Letting Date: 160419 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/26/16

Primary County: CEDAR
No Established DBE Goal

Project: MP-038-6(707)17--76-16
Work Type: PCC PATCHING
County: CEDAR Prj Awd Amt: \$47,453.00
Route: IOWA 38
Location: FROM THE WEST JCT I-80, NORTH TO F44.

Project: MP-067-6(715)42--76-23
Work Type: PCC PATCHING
County: CLINTON Prj Awd Amt: \$49,814.50
Route: U.S. 67
Location: FROM STOCKWELL LANE IN CLINTON, NORTH TO E50.

Project: MP-061-6(717)107--76-82
Work Type: PCC PATCHING
County: SCOTT Prj Awd Amt: \$65,171.50
Route: U.S. 61
Location: FROM THE WCL OF BLUE GRASS, EAST TO UTAH AVE
IN DAVENPORT.

Project: MP-067-6(722)8--76-82
Work Type: PCC PATCHING
County: SCOTT Prj Awd Amt: \$62,348.90
Route: U.S. 67
Location: FROM VALLEY DRIVE IN RIVERDALE,
NORTHEASTERLY TO I-80.

HAWKEYE PAVING CORP.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 224,787.90	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 258,354.58	114.93 %
	HA760 HAWKEYE PAVING CORP.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 202 3

Bid Order: 202
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 16-0386-707

Primary County: CEDAR

			(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) IO200 IOWA EROSION CONTROL, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2529-8174010 SUBBASE (PATCHES)	95.000	SY	8.00000	760.00	17.98000	1708.10		
0190 2529-8174020 SUBBASE PATCH WITH EF JOINT	26.700	SY	15.00000	400.50	22.64000	604.49		
0200 2529-8174050 PATCH SUBDRAIN	4.000	EACH	250.00000	1000.00	416.61000	1666.44		
0210 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	500.00000	1000.00	742.31000	1484.62		
0220 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	5000.00000	5000.00		
SECTION TOTALS			\$	49,814.50	\$	57,562.25	\$	
SECTION 0003 ROADWAY ITEMS			SCOTT COUNTY MP-061-6(717)107--76-82					
0230 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1500.00000	1500.00		
0240 2528-8445113 FLAGGERS	20.000	EACH	780.00000	15600.00	780.00000	15600.00		
0250 2528-8445115 PILOT CARS	5.000	EACH	995.00000	4975.00	995.00000	4975.00		
0260 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	100.00000	400.00	200.91000	803.64		
0270 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	278.900	SY	129.00000	35978.10	140.56000	39202.18		
0280 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	19.000	EACH	101.00000	1919.00	238.79000	4537.01		
0290 2529-8174010 SUBBASE (PATCHES)	116.600	SY	9.00000	1049.40	17.98000	2096.47		
0300 2529-8174050 PATCH SUBDRAIN	1.000	EACH	250.00000	250.00	416.61000	416.61		
0310 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	5000.00000	5000.00		
SECTION TOTALS			\$	65,171.50	\$	74,130.91	\$	
SECTION 0004 ROADWAY ITEMS			SCOTT COUNTY MP-067-6(722)8--76-82					
0320 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1500.00000	1500.00		
0330 2528-8445113 FLAGGERS	20.000	EACH	780.00000	15600.00	780.00000	15600.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 202 4

Bid Order: 202
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 16-0386-707

Primary County: CEDAR

			(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) IO200 IOWA EROSION CONTROL, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	90.00000	270.00	200.78000	602.34		
0350 2529-2242320 CT JOINT	2.000	EACH	70.00000	140.00	241.53000	483.06		
0360 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	268.300	SY	135.00000	36220.50	124.41000	33379.20		
0370 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	21.000	EACH	109.00000	2289.00	233.98000	4913.58		
0380 2529-8174010 SUBBASE (PATCHES)	66.600	SY	9.00000	599.40	18.17000	1210.12		
0390 2529-8174020 SUBBASE PATCH WITH EF JOINT	32.000	SY	15.00000	480.00	24.59000	786.88		
0400 2529-8174050 PATCH SUBDRAIN	3.000	EACH	250.00000	750.00	416.61000	1249.83		
0410 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	500.00000	1000.00	726.63000	1453.26		
0420 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	5000.00000	5000.00		
SECTION TOTALS			\$	62,348.90	\$	66,178.27	\$	
CONTRACT TOTALS			\$	224,787.90	\$	258,354.58	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16
Page: 203 1

Bid Order: 203 Contract ID: 20-C020-105
Letting Date: 160419 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/26/16

Primary County: CLARKE
No Established DBE Goal

Project: FM-C020(105)--55-20
Work Type: PCC PATCHING
County: CLARKE Prj Awd Amt: \$159,688.20
Route: VARIOUS ROUTES
Location: ON VARIOUS FARM TO MARKET ROADS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 159,688.20	100.00 %
2	MI330 MIDWEST CONTRACTORS, INC.	\$ 164,804.44	103.20 %
3	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 213,491.65	133.69 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 252,714.77	158.25 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 203 2

Bid Order: 203
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 20-C020-105

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) MI330 MIDWEST CONTRACTORS, INC.		(3) DE300 DENCO HIGHWAY CONSTRUCTION CO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2518-6910000 SAFETY CLOSURE	13.000 EACH	100.00000	1300.00	100.00000	1300.00	140.00000	1820.00	
0020 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	25.780 STA	65.00000	1675.70	65.00000	1675.70	71.50000	1843.27	
0030 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	5440.00000	5440.00	4500.00000	4500.00	
0040 2528-8445113 FLAGGERS	2.000 EACH	435.00000	870.00	435.00000	870.00	435.00000	870.00	
0050 2529-2242304 CD JOINT ASSEMBLY	46.000 EACH	65.00000	2990.00	75.00000	3450.00	75.00000	3450.00	
0060 2529-2242320 CT JOINT	46.000 EACH	90.00000	4140.00	110.00000	5060.00	115.00000	5290.00	
0070 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	353.000 SY	81.00000	28593.00	81.68000	28833.04	108.85000	38424.05	
0080 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1074.500 SY	81.00000	87034.50	83.60000	89828.20	108.85000	116959.33	
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	30.000 EACH	127.00000	3810.00	120.00000	3600.00	200.00000	6000.00	
0100 2529-8174010 SUBBASE (PATCHES)	1427.500 SY	10.00000	14275.00	9.00000	12847.50	14.00000	19985.00	
0110 2529-8174050 PATCH SUBDRAIN	30.000 EACH	200.00000	6000.00	250.00000	7500.00	395.00000	11850.00	
0120 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	4400.00000	4400.00	2500.00000	2500.00	
SECTION TOTALS		\$	159,688.20	\$	164,804.44	\$	213,491.65	
CONTRACT TOTALS		\$	159,688.20	\$	164,804.44	\$	213,491.65	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 203 3

Bid Order: 203
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 20-C020-105

Primary County: CLARKE

			(4) IO200 IOWA EROSION CONTROL, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2518-6910000 SAFETY CLOSURE	13.000	EACH	52.50000	682.50				
0020 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	25.780	STA	115.50000	2977.59				
0030 2528-8445110 TRAFFIC CONTROL		LUMP	9345.00000	9345.00				
0040 2528-8445113 FLAGGERS	2.000	EACH	435.00000	870.00				
0050 2529-2242304 CD JOINT ASSEMBLY	46.000	EACH	188.76000	8682.96				
0060 2529-2242320 CT JOINT	46.000	EACH	169.73000	7807.58				
0070 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	353.000	SY	113.23000	39970.19				
0080 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1074.500	SY	118.76000	127607.62				
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	30.000	EACH	288.28000	8648.40				
0100 2529-8174010 SUBBASE (PATCHES)	1427.500	SY	14.71000	20998.53				
0110 2529-8174050 PATCH SUBDRAIN	30.000	EACH	337.48000	10124.40				
0120 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00				
SECTION TOTALS			\$	252,714.77		\$		\$
CONTRACT TOTALS			\$	252,714.77		\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16
Page: 204 1

Bid Order: 204 Contract ID: 28-0136-712
Letting Date: 160419 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: DELAWARE
No Established DBE Goal

Project: MP-020-6(713)245--76-10
Work Type: PCC PATCHING
County: BUCHANAN Prj Awd Amt: \$86,490.20
Route: U.S. 20
Location: FROM BLACK HAWK COUNTY LINE, EAST TO IOWA
AVE. IN INDEPENDENCE, IOWA

Project: MP-150-6(704)39--76-10
Work Type: PCC PATCHING
County: BUCHANAN Prj Awd Amt: \$34,973.20
Route: IOWA 150
Location: AT U.S. 20 INTERCHANGE.

Project: MP-013-6(712)45--76-28
Work Type: PCC PATCHING
County: DELAWARE Prj Awd Amt: \$95,534.60
Route: IOWA 13
Location: FROM NORTH OF MANCHESTER, NORTH TO THE SOUTH
JCT IOWA 3.

Project: MP-038-6(708)75--76-28
Work Type: PCC PATCHING
County: DELAWARE Prj Awd Amt: \$95,320.60
Route: IOWA 38
Location: FROM NEAR NCL OF HOPKINTON, NORTHWESTERLY TO
D22, NORTH OF DELAWARE

Project: MP-061-6(707)175--76-31
Work Type: PCC PATCHING
County: DUBUQUE Prj Awd Amt: \$70,049.60
Route: U.S. 61
Location: FROM THE JACKSON COUNTY LINE, NORTH TO
APPROX. U.S. 151.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 382,368.20	100.00 %
2	MI330 MIDWEST CONTRACTORS, INC.	\$ 385,608.16	100.84 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 544,814.75	142.48 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 204 2

Bid Order: 204
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 28-0136-712

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) MI330 MIDWEST CONTRACTORS, INC.		(3) IO200 IOWA EROSION CONTROL, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS		BUCHANAN COUNTY MP-020-6(713)245--76-10						
0010 2528-8445110	LUMP	3000.00000	3000.00	2000.00000	2000.00	1500.00000	1500.00	
TRAFFIC CONTROL								
0020 2529-5070110	840.800 SY	82.00000	68945.60	72.00000	60537.60	112.35000	94463.88	
PATCHES, FULL-DEPTH FINISH, BY AREA								
0030 2529-5070120	105.000 EACH	97.00000	10185.00	80.00000	8400.00	270.56000	28408.80	
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0040 2529-8174010	50.800 SY	12.00000	609.60	9.00000	457.20	14.33000	727.96	
SUBBASE (PATCHES)								
0050 2529-8174050	7.000 EACH	250.00000	1750.00	250.00000	1750.00	332.11000	2324.77	
PATCH SUBDRAIN								
0060 2533-4980005	LUMP	2000.00000	2000.00	3800.00000	3800.00	5000.00000	5000.00	
MOBILIZATION								
SECTION TOTALS			\$ 86,490.20		\$ 76,944.80		\$ 132,425.41	
SECTION 0002 ROADWAY ITEMS		BUCHANAN COUNTY MP-150-6(704)39--76-10						
0070 2528-8445110	LUMP	1000.00000	1000.00	1000.00000	1000.00	1500.00000	1500.00	
TRAFFIC CONTROL								
0080 2528-8445113	40.000 EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00	
FLAGGERS								
0090 2529-5070110	116.700 SY	116.00000	13537.20	95.00000	11086.50	114.38000	13348.15	
PATCHES, FULL-DEPTH FINISH, BY AREA								
0100 2529-5070120	14.000 EACH	74.00000	1036.00	80.00000	1120.00	268.17000	3754.38	
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0110 2533-4980005	LUMP	2000.00000	2000.00	3800.00000	3800.00	5000.00000	5000.00	
MOBILIZATION								
SECTION TOTALS			\$ 34,973.20		\$ 34,406.50		\$ 41,002.53	
SECTION 0003 ROADWAY ITEMS		DELAWARE COUNTY MP-013-6(712)45--76-28						
0120 2528-8445110	LUMP	400.00000	400.00	1200.00000	1200.00	1500.00000	1500.00	
TRAFFIC CONTROL								
0130 2528-8445113	40.000 EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00	
FLAGGERS								
0140 2528-8445115	10.000 EACH	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00	
PILOT CARS								
0150 2529-2242320	3.000 EACH	110.00000	330.00	115.00000	345.00	197.47000	592.41	
CT JOINT								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 204 3

Bid Order: 204
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 28-0136-712

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) MI330 MIDWEST CONTRACTORS, INC.		(3) IO200 IOWA EROSION CONTROL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	864.000 SY	75.00000	64800.00	95.74000	82719.36	114.30000	98755.20
0170 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	65.000 EACH	51.00000	3315.00	38.00000	2470.00	250.57000	16287.05
0180 2529-8174010 SUBBASE (PATCHES)	65.800 SY	12.00000	789.60	9.00000	592.20	14.48000	952.78
0190 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	3800.00000	3800.00	5000.00000	5000.00
SECTION TOTALS		\$	95,534.60	\$	115,026.56	\$	146,987.44
SECTION 0004 ROADWAY ITEMS		DELAWARE COUNTY MP-038-6(708)75--76-28					
0200 2528-8445110 TRAFFIC CONTROL	LUMP	400.00000	400.00	1000.00000	1000.00	1500.00000	1500.00
0210 2528-8445113 FLAGGERS	40.000 EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
0220 2528-8445115 PILOT CARS	10.000 EACH	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00
0230 2529-2242304 CD JOINT ASSEMBLY	2.000 EACH	75.00000	150.00	70.00000	140.00	225.32000	450.64
0240 2529-2242320 CT JOINT	7.000 EACH	105.00000	735.00	115.00000	805.00	187.96000	1315.72
0250 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	673.300 SY	88.00000	59250.40	74.00000	49824.20	113.63000	76507.08
0260 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	62.000 EACH	77.00000	4774.00	90.00000	5580.00	269.56000	16712.72
0270 2529-8174010 SUBBASE (PATCHES)	217.600 SY	12.00000	2611.20	9.00000	1958.40	14.20000	3089.92
0280 2529-8174050 PATCH SUBDRAIN	6.000 EACH	250.00000	1500.00	250.00000	1500.00	332.11000	1992.66
0290 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	3800.00000	3800.00	5000.00000	5000.00
SECTION TOTALS		\$	95,320.60	\$	88,507.60	\$	130,468.74
SECTION 0005 ROADWAY ITEMS		DUBUQUE COUNTY MP-061-6(707)175--76-31					
0300 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	2200.00000	2200.00	1500.00000	1500.00
0310 2528-8445113 FLAGGERS	20.000 EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 204 4

Bid Order: 204
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 28-0136-712

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) MI330 MIDWEST CONTRACTORS, INC.		(3) IO200 IOWA EROSION CONTROL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	100.00000	200.00	105.00000	210.00	219.23000	438.46
0330 2529-2242320 CT JOINT	4.000	EACH	120.00000	480.00	135.00000	540.00	194.49000	777.96
0340 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	490.000	SY	99.00000	48510.00	99.70000	48853.00	128.05000	62744.50
0350 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	50.000	EACH	113.00000	5650.00	102.00000	5100.00	256.87000	12843.50
0360 2529-8174010 SUBBASE (PATCHES)	63.300	SY	12.00000	759.60	9.00000	569.70	14.69000	929.88
0370 2529-8174050 PATCH SUBDRAIN	3.000	EACH	250.00000	750.00	250.00000	750.00	332.11000	996.33
0380 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	3800.00000	3800.00	5000.00000	5000.00
SECTION TOTALS			\$	70,049.60	\$	70,722.70	\$	93,930.63
CONTRACT TOTALS			\$	382,368.20	\$	385,608.16	\$	544,814.75

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 205 1

Bid Order: 205 Contract ID: 39-0041-701
 Letting Date: 160419 10:00 A.M.
 Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 08/08/16

Primary County: GUTHRIE
 No Established DBE Goal

Project: MP-210-1(703)5--76-08
 Work Type: HMA JOINT & CRACK SEALING
 County: BOONE Prj Awd Amt: \$19,305.00
 Route: IOWA 210
 Location: FROM 0.5 MI W OF DES MOINES RIVER, EAST TO
 GRIGSBY COURT IN THE CITY OF MADRID.

Project: MP-004-1(701)11--76-39
 Work Type: HMA JOINT & CRACK SEALING
 County: GUTHRIE Prj Awd Amt: \$106,998.00
 Route: IOWA 4
 Location: FROM JUST NORTH OF IOWA 141, NORTH TO 0.2 MI.
 NORTH OF THE SCL OF JEFFERSON.

Project: MP-210-1(703)28--76-85
 Work Type: HMA JOINT & CRACK SEALING
 County: STORY Prj Awd Amt: \$33,636.00
 Route: IOWA 210
 Location: FROM JUST SW OF MAXWELL (MP 28.10) TO THE
 JCT. OF U.S. 65.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IL080 ILLOWA INVESTMENT, INC.	\$ 159,939.00	100.00 %
2	SC490 SCODELLER CONSTRUCTION, INC.	\$ 173,349.00	108.38 %
3	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 180,074.80	112.58 %
4	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 195,055.00	121.95 %
5	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 210,930.00	131.88 %
6	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 245,553.30	153.52 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 205 2

Bid Order: 205
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 39-0041-701

Primary County: GUTHRIE

		(1) IL080 ILLOWA INVESTMENT, INC.		(2) SC490 SCODELLER CONSTRUCTION, INC.		(3) FA041 FAHRNER ASPHALT SEALERS, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		BOONE COUNTY MP-210-1(703)5--76-08					
0010 2528-8445110	LUMP	900.00000	900.00	2000.00000	2000.00	733.00000	733.00
TRAFFIC CONTROL							
0020 2528-8445113	20.000 EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
FLAGGERS							
0030 2528-8445115	5.000 EACH	650.00000	3250.00	650.00000	3250.00	650.00000	3250.00
PILOT CARS							
0040 2533-4980005	LUMP	1000.00000	1000.00	5000.00000	5000.00	1900.00000	1900.00
MOBILIZATION							
0050 2541-1004011	2.400 MILE	1850.00000	4440.00	1500.00000	3600.00	2522.00000	6052.80
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060 2541-1005001	1015.000 LB	1.00000	1015.00	1.00000	1015.00	1.00000	1015.00
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS			\$ 19,305.00		\$ 23,565.00		\$ 21,650.80
SECTION 0002 ROADWAY ITEMS		GUTHRIE COUNTY MP-004-1(701)11--76-39					
0070 2528-8445110	LUMP	2300.00000	2300.00	2000.00000	2000.00	733.00000	733.00
TRAFFIC CONTROL							
0080 2528-8445113	60.000 EACH	435.00000	26100.00	435.00000	26100.00	435.00000	26100.00
FLAGGERS							
0090 2528-8445115	15.000 EACH	650.00000	9750.00	650.00000	9750.00	650.00000	9750.00
PILOT CARS							
0100 2533-4980005	LUMP	2000.00000	2000.00	5000.00000	5000.00	1900.00000	1900.00
MOBILIZATION							
0110 2541-1004011	10.700 MILE	1600.00000	17120.00	1500.00000	16050.00	2522.00000	26985.40
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0120 2541-1005001	49728.000 LB	1.00000	49728.00	1.00000	49728.00	1.00000	49728.00
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS			\$ 106,998.00		\$ 108,628.00		\$ 115,196.40
SECTION 0003 ROADWAY ITEMS		STORY COUNTY MP-210-1(703)28--76-85					
0130 2528-8445110	LUMP	500.00000	500.00	2000.00000	2000.00	733.00000	733.00
TRAFFIC CONTROL							
0140 2528-8445113	40.000 EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
FLAGGERS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 205 3

Bid Order: 205
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 39-0041-701

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC.		(2) SC490 SCODELLER CONSTRUCTION, INC.		(3) FA041 FAHRNER ASPHALT SEALERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	10.000	EACH	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00
0160 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	5000.00000	5000.00	1900.00000	1900.00
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.300	MILE	1100.00000	6930.00	1500.00000	9450.00	2522.00000	15888.60
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	806.000	LB	1.00000	806.00	1.00000	806.00	1.00000	806.00
SECTION TOTALS			\$	33,636.00	\$	41,156.00	\$	43,227.60
CONTRACT TOTALS			\$	159,939.00	\$	173,349.00	\$	180,074.80

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 205 5

Bid Order: 205
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 39-0041-701

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI295 MIDWEST COATINGS COMPANY, IN		(5) AM154 AMERICAN PAVEMENT SOLUTIONS,		(6) DE300 DENCO HIGHWAY CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	10.000	EACH	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00
0160 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	500.00000	500.00	500.00000	500.00
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.300	MILE	3600.00000	22680.00	4365.00000	27499.50	3642.50000	22947.75
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	806.000	LB	1.00000	806.00	1.00000	806.00	1.00000	806.00
SECTION TOTALS			\$	50,386.00	\$	53,205.50	\$	48,503.75
CONTRACT TOTALS			\$	195,055.00	\$	210,930.00	\$	245,553.30

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16
Page: 206 1

Bid Order: 206 Contract ID: 40-0351-704
Letting Date: 160419 10:00 A.M.
Letting Status: CONTRACT SIGNED by SCODELLER CONSTRUCTION, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/01/16

Primary County: HAMILTON
No Established DBE Goal

Project: MP-014-1(713)129--76-38
Work Type: HMA JOINT & CRACK SEALING
County: GRUNDY Prj Awd Amt: \$21,370.00
Route: IOWA 14
Location: FROM WCL OF GRUNDY CENTER, EAST TO E. JCT IOWA 175

Project: MP-017-1(705)37--76-40
Work Type: HMA JOINT & CRACK SEALING
County: HAMILTON Prj Awd Amt: \$42,937.00
Route: IOWA 17
Location: FROM JUST SOUTH OF THE SOUTH JCT IOWA 175, NORTH TO U.S. 20. (GAP MP 39.9-46.9)

Project: MP-020-1(712)135--76-40
Work Type: HMA JOINT & CRACK SEALING
County: HAMILTON Prj Awd Amt: \$14,590.00
Route: U.S. 20
Location: FROM THE WEST JCT IOWA 17, EAST TO THE EAST JCT IOWA 17 (EB)

Project: MPIN-035-1(704)144--0N-40
Work Type: HMA JOINT & CRACK SEALING
County: HAMILTON Prj Awd Amt: \$111,912.00
Route: I-35
Location: FROM D25, NORTH TO JUST SOUTH OF R75 (NB / SB).

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC490 SCODELLER CONSTRUCTION, INC.	\$ 190,809.00	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 232,749.00	121.98 %
3	IL080 ILLOWA INVESTMENT, INC.	\$ 249,294.00	130.65 %
4	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 249,309.00	130.65 %
5	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 275,685.00	144.48 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 206 2

Bid Order: 206
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 40-0351-704

Primary County: HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) SC490 SCODELLER CONSTRUCTION, INC.	(2) MI295 MIDWEST COATINGS COMPANY, IN	(3) IL080 ILLOWA INVESTMENT, INC.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			GRUNDY CENTER MP-014-1(713)129--76-38					
0010	2528-8445110	LUMP	2000.00000	2000.00	3100.00000	3100.00	2000.00000	2000.00
TRAFFIC CONTROL								
0020	2528-8445113	20.000 EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
FLAGGERS								
0030	2533-4980005	LUMP	5000.00000	5000.00	2900.00000	2900.00	2500.00000	2500.00
MOBILIZATION								
0040	2541-1004011	2.500 MILE	1250.00000	3125.00	3700.00000	9250.00	2950.00000	7375.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0050	2541-1005001	2545.000 LB	1.00000	2545.00	1.00000	2545.00	1.00000	2545.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	21,370.00	\$	26,495.00	\$	23,120.00
SECTION 0002 ROADWAY ITEMS			HAMILTON COUNTY MP-017-1(705)37--76-40					
0060	2528-8445110	LUMP	2000.00000	2000.00	500.00000	500.00	1500.00000	1500.00
TRAFFIC CONTROL								
0070	2528-8445113	40.000 EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
FLAGGERS								
0080	2528-8445115	10.000 EACH	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00
PILOT CARS								
0090	2533-4980005	LUMP	5000.00000	5000.00	1500.00000	1500.00	1500.00000	1500.00
MOBILIZATION								
0100	2541-1004011	6.400 MILE	1250.00000	8000.00	1880.00000	12032.00	1800.00000	11520.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0110	2541-1005001	4037.000 LB	1.00000	4037.00	1.00000	4037.00	1.00000	4037.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	42,937.00	\$	41,969.00	\$	42,457.00
SECTION 0003 ROADWAY ITEMS			HAMILTON COUNTY MP-017-1(705)37--76-40					
0120	2528-8445110	LUMP	2000.00000	2000.00	1000.00000	1000.00	3500.00000	3500.00
TRAFFIC CONTROL								
0130	2533-4980005	LUMP	5000.00000	5000.00	1000.00000	1000.00	2000.00000	2000.00
MOBILIZATION								
0140	2541-1004011	4.500 MILE	1250.00000	5625.00	1280.00000	5760.00	1700.00000	7650.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 206 3

Bid Order: 206
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 40-0351-704

Primary County: HAMILTON

			(1) SC490 SCODELLER CONSTRUCTION, INC.		(2) MI295 MIDWEST COATINGS COMPANY, IN		(3) IL080 ILLOWA INVESTMENT, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1965.000	LB	1.00000	1965.00	1.00000	1965.00	1.00000	1965.00
SECTION TOTALS			\$	14,590.00	\$	9,725.00	\$	15,115.00
SECTION 0004 ROADWAY ITEMS			HAMILTON COUNTY MP-017-1(705)37--76-40					
0160 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	8000.00000	8000.00	30000.00000	30000.00
0170 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	7000.00000	7000.00	6000.00000	6000.00
0180 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	14.200	MILE	1250.00000	17750.00	3690.00000	52398.00	3200.00000	45440.00
0190 2541-1005001 SEALER MATERIAL (HMA SURFACES)	87162.000	LB	1.00000	87162.00	1.00000	87162.00	1.00000	87162.00
SECTION TOTALS			\$	111,912.00	\$	154,560.00	\$	168,602.00
CONTRACT TOTALS			\$	190,809.00	\$	232,749.00	\$	249,294.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 206 5

Bid Order: 206
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 40-0351-704

Primary County: HAMILTON

			(4) FA041 FAHRNER ASPHALT SEALERS, LLC		(5) AM154 AMERICAN PAVEMENT SOLUTIONS,		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2541-1005001 SEALER MATERIAL (HMA SURFACES)	1965.000	LB	1.00000	1965.00	1.00000	1965.00		
SECTION TOTALS			\$	19,965.00	\$	28,985.00	\$	
SECTION 0004 ROADWAY ITEMS			HAMILTON COUNTY MP-017-1(705)37--76-40					
0160 2528-8445110 TRAFFIC CONTROL		LUMP	16400.00000	16400.00	7900.00000	7900.00		
0170 2533-4980005 MOBILIZATION		LUMP	1250.00000	1250.00	500.00000	500.00		
0180 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	14.200	MILE	3500.00000	49700.00	4760.00000	67592.00		
0190 2541-1005001 SEALER MATERIAL (HMA SURFACES)	87162.000	LB	1.00000	87162.00	1.00000	87162.00		
SECTION TOTALS			\$	154,512.00	\$	163,154.00	\$	
CONTRACT TOTALS			\$	249,309.00	\$	275,685.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 207 1

Bid Order: 207 Contract ID: 50-0061-708
 Letting Date: 160419 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 25 WORK DAYS Late Start Date: 09/19/16

Primary County: JASPER
 No Established DBE Goal

Project: MP-006-1(708)171--76-50
 Work Type: PCC PATCHING
 County: JASPER Prj Awd Amt: \$188,757.00
 Route: U.S. 6
 Location: FROM THE ECL OF NEWTON, EAST TO CENTER ST.
 IN THE CITY OF GRINNELL, IN POWESHIEK CO.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 188,757.00	100.00 %
2	MI330 MIDWEST CONTRACTORS, INC.	\$ 194,727.20	103.16 %
3	T.033 TK CONCRETE, INC.	\$ 259,220.00	137.33 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 335,574.33	177.78 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 207 2

Bid Order: 207
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 50-0061-708

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) MI330 MIDWEST CONTRACTORS, INC.		(3) T.033 TK CONCRETE, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL	LUMP	700.00000	700.00	2500.00000	2500.00	15000.00000	15000.00	
0020 2528-8445113 FLAGGERS	100.000 EACH	435.00000	43500.00	435.00000	43500.00	435.00000	43500.00	
0030 2528-8445115 PILOT CARS	25.000 EACH	650.00000	16250.00	650.00000	16250.00	650.00000	16250.00	
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	476.000 SY	154.00000	73304.00	167.20000	79587.20	150.00000	71400.00	
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	53.000 EACH	81.00000	4293.00	60.00000	3180.00	250.00000	13250.00	
0060 2533-4980005 MOBILIZATION	LUMP	7500.00000	7500.00	6500.00000	6500.00	27500.00000	27500.00	
0070 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	16.400 MILE	1725.00000	28290.00	1725.00000	28290.00	3500.00000	57400.00	
0080 2541-1005001 SEALER MATERIAL (HMA SURFACES)	14920.000 LB	1.00000	14920.00	1.00000	14920.00	1.00000	14920.00	
SECTION TOTALS		\$	188,757.00	\$	194,727.20	\$	259,220.00	
CONTRACT TOTALS		\$	188,757.00	\$	194,727.20	\$	259,220.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 207 3

Bid Order: 207
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 50-0061-708

Primary County: JASPER

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

SECTION 0001	ROADWAY ITEMS						
0010 2528-8445110		LUMP	2000.00000	2000.00			
TRAFFIC CONTROL							
0020 2528-8445113	100.000	EACH	435.00000	43500.00			
FLAGGERS							
0030 2528-8445115	25.000	EACH	650.00000	16250.00			
PILOT CARS							
0040 2529-5070110	476.000	SY	207.81000	98917.56			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	53.000	EACH	288.41000	15285.73			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2533-4980005		LUMP	15000.00000	15000.00			
MOBILIZATION							
0070 2541-1004011	16.400	MILE	7908.60000	129701.04			
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0080 2541-1005001	14920.000	LB	1.00000	14920.00			
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS			\$ 335,574.33			\$	

CONTRACT TOTALS			\$ 335,574.33			\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16
Page: 208 1

Bid Order: 208 Contract ID: 57-1516-724
Letting Date: 160419 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/26/16

Primary County: LINN
No Established DBE Goal

Project: MP-030-6(723)245--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$101,271.00
Route: U.S. 30
Location: FROM MORGAN CREEK, EAST TO CEDAR COUNTY.

Project: MP-151-6(723)25--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$36,606.60
Route: U.S. 151
Location: AT THE WEST JCT WITH U.S. 30.

Project: MP-151-6(724)30--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$119,127.60
Route: U.S. 151
Location: FROM THE EAST JCT U.S. 30, NORTH TO IOWA 13.

Project: MP-922-6(719)0--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$72,426.90
Route: IOWA 922
Location: IN CEDAR RAPIDS, FROM U.S. 30, NORTHEASTERLY TO 16TH AVE SW.

HAWKEYE PAVING CORP.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 329,432.10	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 378,175.86	114.79 %
	HA760 HAWKEYE PAVING CORP.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 208 3

Bid Order: 208
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 57-1516-724

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) CE040 CEDAR FALLS CONSTR. CO., INC			(2) IO200 IOWA EROSION CONTROL, INC.		
			\$	36,606.60	\$	42,198.50	\$	
SECTION 0003 ROADWAY ITEMS			LINN COUNTY MP-151-6(724)30--76-57					
0210 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	8456.28000	8456.28		
0220 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00	435.00000	17400.00		
0230 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	90.00000	540.00	211.05000	1266.30		
0240 2529-2242320 CT JOINT	5.000	EACH	125.00000	625.00	199.11000	995.55		
0250 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	553.300	SY	140.00000	77462.00	143.75000	79536.88		
0260 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	80.000	SY	140.00000	11200.00	142.97000	11437.60		
0270 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	48.000	EACH	106.00000	5088.00	253.54000	12169.92		
0280 2529-8174010 SUBBASE (PATCHES)	201.400	SY	9.00000	1812.60	15.20000	3061.28		
0290 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	3500.00000	3500.00		
SECTION TOTALS			\$	119,127.60	\$	137,823.81	\$	
SECTION 0004 ROADWAY ITEMS			LINN COUNTY MP-922-6(719)0--76-57					
0300 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	4228.14000	4228.14		
0310 2528-8445113 FLAGGERS	20.000	EACH	435.00000	8700.00	435.00000	8700.00		
0320 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	371.100	SY	145.00000	53809.50	149.71000	55557.38		
0330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	41.000	EACH	108.00000	4428.00	255.31000	10467.71		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 208 4

Bid Order: 208
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 57-1516-724

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) IO200 IOWA EROSION CONTROL, INC.		()	
0340 2529-8174020 SUBBASE PATCH WITH EF JOINT	13.300 SY	18.00000	239.40	22.38000	297.65		
0350 2529-8174050 PATCH SUBDRAIN	1.000 EACH	250.00000	250.00	342.21000	342.21		
0360 2529-8201000 JOINT ASSEMBLY, EF	1.000 EACH	500.00000	500.00	943.02000	943.02		
0370 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	3500.00000	3500.00		
SECTION TOTALS		\$	72,426.90	\$	84,036.11	\$	
CONTRACT TOTALS		\$	329,432.10	\$	378,175.86	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16
Page: 209 1

Bid Order: 209 Contract ID: 69-0484-709
Letting Date: 160419 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 95 WORK DAYS Late Start Date: 05/23/16

Primary County: MONTGOMERY
No Established DBE Goal

Project: MP-083-4(703)36--76-15
Work Type: SLURRY SEAL
County: CASS Prj Awd Amt: \$139,574.20
Route: IOWA 83
Location: FROM 0.5 MI E OF OLIVE ST IN ATLANTIC, EAST
TO WCL WIOTA.

Project: MP-048-4(709)24--76-69
Work Type: SLURRY SEAL
County: MONTGOMERY Prj Awd Amt: \$256,087.66
Route: IOWA 48
Location: FROM U.S. 34, NORTH TO U.S. 6.

Project: MP-148-4(712)9--76-87
Work Type: SLURRY SEAL
County: TAYLOR Prj Awd Amt: \$204,639.75
Route: IOWA 148
Location: FROM IOWA 2 IN BEDFORD, NORTH TO THE SCL OF
GRAVITY.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 600,301.61	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 682,713.16	113.72 %
3	ST060 STA-BILT CONSTRUCTION CO.	\$ 754,317.44	125.65 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 209 2

Bid Order: 209
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 69-0484-709

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) FO200 FORT DODGE ASPHALT CO., INC.			(2) MI295 MIDWEST COATINGS COMPANY, IN			(3) ST060 STA-BILT CONSTRUCTION CO.
SECTION 0001 ROADWAY ITEMS		CASS COUNTY MP-083-4(703)36--76-15						
0010 2319-1000000	2.600 MILE	5400.00000	14040.00	4100.00000	10660.00	2800.00000	7280.00	
SLURRY LEVELING								
0020 2319-2000102	66.300 TON	43.50000	2884.05	54.00000	3580.20	50.00000	3315.00	
SLURRY WEDGE FINE AGGREGATE								
0030 2319-3000200	2.600 MILE	200.00000	520.00	2900.00000	7540.00	2200.00000	5720.00	
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT								
0040 2319-4000000	2124.800 GAL	2.25000	4780.80	2.85000	6055.68	2.50000	5312.00	
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT								
0050 2527-9263109	142.320 STA	10.67000	1518.55	7.80000	1110.10	10.30000	1465.90	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0060 2528-8445110	LUMP	1800.00000	1800.00	1300.00000	1300.00	20000.00000	20000.00	
TRAFFIC CONTROL								
0070 2528-8445113	60.000 EACH	435.00000	26100.00	435.00000	26100.00	435.00000	26100.00	
FLAGGERS								
0080 2528-8445115	15.000 EACH	650.00000	9750.00	650.00000	9750.00	650.00000	9750.00	
PILOT CARS								
0090 2529-5070110	516.600 SY	128.00000	66124.80	123.00000	63541.80	130.00000	67158.00	
PATCHES, FULL-DEPTH FINISH, BY AREA								
0100 2529-5070120	63.000 EACH	112.00000	7056.00	110.00000	6930.00	115.00000	7245.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0110 2533-4980005	LUMP	5000.00000	5000.00	6000.00000	6000.00	20000.00000	20000.00	
MOBILIZATION								
SECTION TOTALS		\$	139,574.20	\$	142,567.78	\$	173,345.90	
SECTION 0002 ROADWAY ITEMS		MONTGOMERY COUNTY MP-048-4(709)24--76-69						
0120 2319-1000000	24.700 MILE	2801.00000	69184.70	3600.00000	88920.00	2800.00000	69160.00	
SLURRY LEVELING								
0130 2319-3000102	336.600 TON	43.50000	14642.10	36.00000	12117.60	50.00000	16830.00	
STRIP SLURRY TREATMENT FINE AGGREGATE								
0140 2319-3000200	24.700 MILE	200.00000	4940.00	1760.00000	43472.00	2200.00000	54340.00	
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT								
0150 2319-4000000	14274.500 GAL	2.35000	33545.08	2.90000	41396.05	2.50000	35686.25	
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 209 3

Bid Order: 209
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 69-0484-709

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC.		(2) MI295 MIDWEST COATINGS COMPANY, IN		(3) ST060 STA-BILT CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	877.130	STA	8.58000	7525.78	7.80000	6841.61	8.60000	7543.32
0170 2528-8445110 TRAFFIC CONTROL	LUMP		1500.00000	1500.00	3500.00000	3500.00	20000.00000	20000.00
0180 2528-8445113 FLAGGERS	200.000	EACH	435.00000	87000.00	435.00000	87000.00	435.00000	87000.00
0190 2528-8445115 PILOT CARS	55.000	EACH	650.00000	35750.00	650.00000	35750.00	650.00000	35750.00
0200 2533-4980005 MOBILIZATION	LUMP		2000.00000	2000.00	4000.00000	4000.00	20000.00000	20000.00
SECTION TOTALS			\$	256,087.66	\$	322,997.26	\$	346,309.57
SECTION 0003 ROADWAY ITEMS			TAYLOR COUNTY MP-148-4(712)9--76-87					
0210 2319-1000000 SLURRY LEVELING	5.800	MILE	4464.00000	25891.20	3700.00000	21460.00	2800.00000	16240.00
0220 2319-2000102 SLURRY WEDGE FINE AGGREGATE	183.700	TON	75.00000	13777.50	54.00000	9919.80	50.00000	9185.00
0230 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	5.800	MILE	750.00000	4350.00	2910.00000	16878.00	2200.00000	12760.00
0240 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	4970.000	GAL	2.35000	11679.50	2.90000	14413.00	2.50000	12425.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1235.810	STA	8.03000	9923.55	7.80000	9639.32	8.60000	10627.97
0260 2528-8445110 TRAFFIC CONTROL	LUMP		1500.00000	1500.00	2500.00000	2500.00	20000.00000	20000.00
0270 2528-8445113 FLAGGERS	100.000	EACH	435.00000	43500.00	435.00000	43500.00	435.00000	43500.00
0280 2528-8445115 PILOT CARS	25.000	EACH	650.00000	16250.00	650.00000	16250.00	650.00000	16250.00
0290 2529-2242304 CD JOINT ASSEMBLY	8.000	EACH	99.00000	792.00	96.00000	768.00	100.00000	800.00
0300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	392.000	SY	111.00000	43512.00	110.00000	43120.00	112.00000	43904.00
0310 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	240.000	SY	111.00000	26640.00	120.00000	28800.00	112.00000	26880.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 209 4

Bid Order: 209
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 69-0484-709

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FO200 FORT DODGE ASPHALT CO., INC.		(2) MI295 MIDWEST COATINGS COMPANY, IN		(3) ST060 STA-BILT CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	38.000 EACH	48.00000	1824.00	50.00000	1900.00	55.00000	2090.00
0330 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	8000.00000	8000.00	20000.00000	20000.00
SECTION TOTALS		\$	204,639.75	\$	217,148.12	\$	234,661.97
CONTRACT TOTALS		\$	600,301.61	\$	682,713.16	\$	754,317.44

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16
Page: 210 1

Bid Order: 210 Contract ID: 77-0801-711
Letting Date: 160419 10:00 A.M.
Letting Status: CONTRACT SIGNED by AMERICAN PAVEMENT SOLUTIONS, INC.
Contract Period: 40 WORK DAYS Late Start Date: 07/25/16

Primary County: POLK
No Established DBE Goal

Project: MP-006-1(721)140--76-77
Work Type: HMA JOINT & CRACK SEALING
County: POLK Prj Awd Amt: \$54,023.50
Route: U.S. 6
Location: IN THE CITY OF DES MOINES FROM E. EUCLID AVE.
TO NE 46TH ST.

Project: MP-069-1(714)93--76-77
Work Type: HMA JOINT & CRACK SEALING
County: POLK Prj Awd Amt: \$34,709.50
Route: U.S. 69
Location: IN THE CITY OF ANKENY FROM IOWA 160 NORTH TO
SW 16 ST.

Project: MPIN-080-1(709)139--0N-77
Work Type: HMA JOINT & CRACK SEALING
County: POLK Prj Awd Amt: \$107,119.50
Route: I-80
Location: EAST OF NE I-35/I-235 INTERCHANGE TO W. OF
US 65 INTERCHANGE (EB / WB)

Project: MPIN-080-1(711)123--0N-77
Work Type: HMA JOINT & CRACK SEALING
County: POLK Prj Awd Amt: \$184,572.50
Route: I-80
Location: FROM WESTOWN PKWY IN THE CITY OF WEST DES
MOINES N. & E. TO EAST OF IOWA 141
INTERCHANGE IN URBANDALE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 380,425.00	100.00 %
2	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 483,614.00	127.12 %
3	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 594,871.00	156.37 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 210 2

Bid Order: 210
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 77-0801-711

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			POLK COUNTY MP-006-1(721)140--76-77					
0010 2528-8445110		LUMP	7800.00000	7800.00	10000.00000	10000.00	7500.00000	7500.00
TRAFFIC CONTROL								
0020 2528-8445113	20.000	EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
FLAGGERS								
0030 2533-4980005		LUMP	2500.00000	2500.00	2000.00000	2000.00	7500.00000	7500.00
MOBILIZATION								
0040 2541-1004011	4.300	MILE	6525.00000	28057.50	9420.00000	40506.00	2900.00000	12470.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0050 2541-1005001	6966.000	LB	1.00000	6966.00	1.00000	6966.00	1.00000	6966.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	54,023.50	\$	68,172.00	\$	43,136.00
SECTION 0002 ROADWAY ITEMS			POLK COUNTY MP-069-1(714)93--76-77					
0060 2528-8445110		LUMP	5300.00000	5300.00	10000.00000	10000.00	5500.00000	5500.00
TRAFFIC CONTROL								
0070 2528-8445113	20.000	EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
FLAGGERS								
0080 2533-4980005		LUMP	2500.00000	2500.00	2000.00000	2000.00	7500.00000	7500.00
MOBILIZATION								
0090 2541-1004011	1.700	MILE	6525.00000	11092.50	9420.00000	16014.00	4600.00000	7820.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0100 2541-1005001	7117.000	LB	1.00000	7117.00	1.00000	7117.00	1.00000	7117.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	34,709.50	\$	43,831.00	\$	36,637.00
SECTION 0003 ROADWAY ITEMS			POLK COUNTY MPIN-080-1(709)139--76-77					
0110 2528-8445110		LUMP	20350.00000	20350.00	25000.00000	25000.00	17000.00000	17000.00
TRAFFIC CONTROL								
0120 2533-4980005		LUMP	2500.00000	2500.00	2000.00000	2000.00	14000.00000	14000.00
MOBILIZATION								
0130 2541-1004011	9.300	MILE	6525.00000	60682.50	9420.00000	87606.00	8990.00000	83607.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0140 2541-1005001	23587.000	LB	1.00000	23587.00	1.00000	23587.00	1.00000	23587.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	107,119.50	\$	138,193.00	\$	138,194.00
SECTION 0004 ROADWAY ITEMS			POLK COUNTY MPIN-080-1(711)123--76-77					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 210 3

Bid Order: 210
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 77-0801-711

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AM154 AMERICAN PAVEMENT SOLUTIONS,		(2) FA041 FAHRNER ASPHALT SEALERS, LLC		(3) MI295 MIDWEST COATINGS COMPANY, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2528-8445110 TRAFFIC CONTROL	LUMP	21000.00000	21000.00	33000.00000	33000.00	27000.00000	27000.00
0160 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	2000.00000	2000.00	31000.00000	31000.00
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	12.900 MILE	6525.00000	84172.50	9420.00000	121518.00	18760.00000	242004.00
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	76900.000 LB	1.00000	76900.00	1.00000	76900.00	1.00000	76900.00
SECTION TOTALS		\$	184,572.50	\$	233,418.00	\$	376,904.00
CONTRACT TOTALS		\$	380,425.00	\$	483,614.00	\$	594,871.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 211 1

Bid Order: 211 Contract ID: 77-1631-708
 Letting Date: 160419 10:00 A.M.
 Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
 Contract Period: 25 WORK DAYS Late Start Date: 08/08/16

Primary County: POLK
 No Established DBE Goal

Project: MP-163-1(708)4--76-77
 Work Type: HMA JOINT & CRACK SEALING
 County: POLK Prj Awd Amt: \$126,706.70
 Route: IOWA 163
 Location: BEGINNING IN THE CITY OF PLEASANT HILL FROM
 WCL EAST APPROX. 9 MILES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IL080 ILLOWA INVESTMENT, INC.	\$ 126,706.70	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 147,331.00	116.27 %
3	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 154,751.70	122.13 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 211 2

Bid Order: 211
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 77-1631-708

Primary County: POLK

			(1) IL080 ILLOWA INVESTMENT, INC.		(2) MI295 MIDWEST COATINGS COMPANY, IN		(3) FA041 FAHRNER ASPHALT SEALERS, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	29000.00000	29000.00	10000.00000	10000.00	29000.00000	29000.00
TRAFFIC CONTROL								
0020 2529-2242304	1.000	EACH	100.00000	100.00	125.00000	125.00	100.00000	100.00
CD JOINT ASSEMBLY								
0030 2529-5070110	176.700	SY	171.00000	30215.70	190.00000	33573.00	171.00000	30215.70
PATCHES, FULL-DEPTH FINISH, BY AREA								
0040 2529-5070120	15.000	EACH	109.00000	1635.00	130.00000	1950.00	109.00000	1635.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0050 2533-4980005		LUMP	10000.00000	10000.00	15000.00000	15000.00	17000.00000	17000.00
MOBILIZATION								
0060 2541-1004011	18.300	MILE	2600.00000	47580.00	4290.00000	78507.00	3750.00000	68625.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0070 2541-1005001	8176.000	LB	1.00000	8176.00	1.00000	8176.00	1.00000	8176.00
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			\$	126,706.70	\$	147,331.00	\$	154,751.70
CONTRACT TOTALS			\$	126,706.70	\$	147,331.00	\$	154,751.70

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 212 1

Bid Order: 212 Contract ID: 91-C091-105
 Letting Date: 160419 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MIDWEST CONTRACTORS, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/12/16

Primary County: WARREN
 No Established DBE Goal

Project: FM-C091(105)--55-91
 Work Type: PCC PATCHING
 County: WARREN Prj Awd Amt: \$195,605.65
 Route: VARIOUS LOCATIONS
 Location: VARIOUS LOCATIONS THROUGHOUT THE COUNTY

 HAWKEYE PAVING CORP.
 Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI330 MIDWEST CONTRACTORS, INC.	\$ 195,605.65	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 203,717.80	104.14 %
3	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 255,897.25	130.82 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 336,479.17	172.01 %
	HA760 HAWKEYE PAVING CORP.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 212 2

Bid Order: 212
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 91-C091-105

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MI330 MIDWEST CONTRACTORS, INC.		(2) CE040 CEDAR FALLS CONSTR. CO., INC		(3) DE300 DENCO HIGHWAY CONSTRUCTION CO	

SECTION 0001	ROADWAY ITEMS						
0010	2528-8445110 LUMP	1200.00000	1200.00	400.00000	400.00	800.00000	800.00
	TRAFFIC CONTROL						
0020	2528-8445113 60.000 EACH	435.00000	26100.00	435.00000	26100.00	435.00000	26100.00
	FLAGGERS						
0030	2528-8445115 20.000 EACH	650.00000	13000.00	650.00000	13000.00	650.00000	13000.00
	PILOT CARS						
0040	2529-5070110 1279.100 SY	61.10000	78153.01	62.00000	79304.20	78.50000	100409.35
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0050	2529-5070111 850.600 SY	63.40000	53928.04	62.00000	52737.20	78.50000	66772.10
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)						
0060	2529-5070120 81.000 EACH	27.00000	2187.00	20.00000	1620.00	200.00000	16200.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0070	2529-8174010 2129.700 SY	8.00000	17037.60	12.00000	25556.40	14.00000	29815.80
	SUBBASE (PATCHES)						
0080	2533-4980005 LUMP	4000.00000	4000.00	5000.00000	5000.00	2800.00000	2800.00
	MOBILIZATION						
	SECTION TOTALS	\$	195,605.65	\$	203,717.80	\$	255,897.25

	CONTRACT TOTALS	\$	195,605.65	\$	203,717.80	\$	255,897.25
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 212 3

Bid Order: 212
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 91-C091-105

Primary County: WARREN

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

SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110	LUMP	4500.00000	4500.00				
TRAFFIC CONTROL							
0020 2528-8445113	60.000 EACH	435.00000	26100.00				
FLAGGERS							
0030 2528-8445115	20.000 EACH	650.00000	13000.00				
PILOT CARS							
0040 2529-5070110	1279.100 SY	95.36000	121974.98				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070111	850.600 SY	99.25000	84422.05				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0060 2529-5070120	81.000 EACH	312.15000	25284.15				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070 2529-8174010	2129.700 SY	24.04000	51197.99				
SUBBASE (PATCHES)							
0080 2533-4980005	LUMP	10000.00000	10000.00				
MOBILIZATION							
SECTION TOTALS		\$	336,479.17	\$		\$	

CONTRACT TOTALS		\$	336,479.17	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 301 1

Bid Order: 301 Contract ID: 24-1413-067
 Letting Date: 160419 10:00 A.M.
 Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC
 Contract Period: 10 WORK DAYS Late Start Date: 06/13/16

Primary County: CRAWFORD
 No Established DBE Goal

Project: STPN-141-3(67)--2J-24
 Work Type: REVETMENT
 County: CRAWFORD Prj Awd Amt: \$18,530.00
 Route: IOWA 141
 Location: NISHNABOTNA RIVER 0.25 MI W OF CO RD M55

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 18,530.00	100.00 %
2	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 25,280.00	136.42 %
3	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 25,945.00	140.01 %
4	NI100 NIEWOHNER CONSTRUCTION, INC.	\$ 31,100.00	167.83 %
5	PE320 PETERSON CONTRACTORS INC.	\$ 32,870.00	177.38 %
6	RE300 REILLY CONSTRUCTION CO., INC.	\$ 39,400.00	212.62 %
7	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 49,600.00	267.67 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 301 2

Bid Order: 301
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 24-1413-067

Primary County: CRAWFORD

			(1) NE140 NELSON & ROCK CONTRACTING, I		(2) CA340 CARLSON, L.A. CONTRACTING, I		(3) HE420 HERBERGER CONSTR. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL	LUMP		1000.00000	1000.00	500.00000	500.00	2500.00000	2500.00
0020 2533-4980005 MOBILIZATION	LUMP		5000.00000	5000.00	10000.00000	10000.00	7000.00000	7000.00
0030 2601-2634100 MULCHING	0.100	ACRE	1000.00000	100.00	700.00000	70.00	5100.00000	510.00
0040 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.100	ACRE	2000.00000	200.00	7500.00000	750.00	6300.00000	630.00
0050 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	100.000	LF	5.00000	500.00	6.50000	650.00	5.25000	525.00
0060 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0070 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	8,300.00	\$	13,470.00	\$	12,665.00
SECTION 0002 REVETMENT ITEMS								
0080 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	150.000	CY	10.00000	1500.00	15.00000	2250.00	21.00000	3150.00
0090 2507-3250005 ENGINEERING FABRIC	150.000	SY	5.00000	750.00	4.00000	600.00	5.00000	750.00
0100 2507-6800061 REVETMENT, CLASS E	140.000	TON	57.00000	7980.00	64.00000	8960.00	67.00000	9380.00
SECTION TOTALS			\$	10,230.00	\$	11,810.00	\$	13,280.00
CONTRACT TOTALS			\$	18,530.00	\$	25,280.00	\$	25,945.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 301 3

Bid Order: 301
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 24-1413-067

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NI100 NIEWOHNER CONSTRUCTION, INC.		(5) PE320 PETERSON CONTRACTORS INC.		(6) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	1000.00000	1000.00	2000.00000	2000.00	1500.00000	1500.00
TRAFFIC CONTROL								
0020 2533-4980005		LUMP	8000.00000	8000.00	7000.00000	7000.00	10000.00000	10000.00
MOBILIZATION								
0030 2601-2634100	0.100	ACRE	5000.00000	500.00	5000.00000	500.00	7000.00000	700.00
MULCHING								
0040 2601-2642100	0.100	ACRE	7000.00000	700.00	6200.00000	620.00	7000.00000	700.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0050 2602-0000309	100.000	LF	20.00000	2000.00	5.00000	500.00	8.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0060 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0070 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	13,700.00	\$	12,120.00	\$	15,200.00
SECTION 0002 REVETMENT ITEMS								
0080 2104-2710020	150.000	CY	25.00000	3750.00	65.00000	9750.00	60.00000	9000.00
EXCAVATION, CLASS 10, CHANNEL								
0090 2507-3250005	150.000	SY	7.00000	1050.00	8.00000	1200.00	8.00000	1200.00
ENGINEERING FABRIC								
0100 2507-6800061	140.000	TON	90.00000	12600.00	70.00000	9800.00	100.00000	14000.00
REVTMENT, CLASS E								
SECTION TOTALS			\$	17,400.00	\$	20,750.00	\$	24,200.00
CONTRACT TOTALS			\$	31,100.00	\$	32,870.00	\$	39,400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 301 4

Bid Order: 301
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 24-1413-067

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(7)	BO530 BOYLE BUILT ENTERPRISES, LLC		()		()	

SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	2500.00000	2500.00				
TRAFFIC CONTROL								
0020 2533-4980005		LUMP	12500.00000	12500.00				
MOBILIZATION								
0030 2601-2634100	0.100	ACRE	35000.00000	3500.00				
MULCHING								
0040 2601-2642100	0.100	ACRE	35000.00000	3500.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
0050 2602-0000309	100.000	LF	12.00000	1200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0060 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0070 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			\$	24,700.00			\$	

SECTION 0002 REVETMENT ITEMS								
0080 2104-2710020	150.000	CY	76.00000	11400.00				
EXCAVATION, CLASS 10, CHANNEL								
0090 2507-3250005	150.000	SY	6.00000	900.00				
ENGINEERING FABRIC								
0100 2507-6800061	140.000	TON	90.00000	12600.00				
REVETMENT, CLASS E								
SECTION TOTALS			\$	24,900.00			\$	

CONTRACT TOTALS			\$	49,600.00			\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 302 1

Bid Order: 302 Contract ID: 43-C043-053
 Letting Date: 160419 10:00 A.M.
 Letting Status: CONTRACT SIGNED by LEROY & SONS, INC.
 Contract Period: 110 WORK DAYS Late Start Date: 05/23/16

Primary County: HARRISON
 No Established DBE Goal

Project: FM-C043(53)--55-43
 Work Type: GRADING
 County: HARRISON Prj Awd Amt: \$646,912.69
 Route: L16
 Location: L16: FROM 155TH ST. 2.2 MI. N.TO WILLOW CRK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LE140 LEROY & SONS, INC.	\$ 646,912.69	100.00 %
2	JO441 DONALD D. JOY D/B/A JOY DIRT CONSTRUCTION	\$ 719,159.84	111.16 %
3	K.055 K & L CONSTRUCTION, INC.	\$ 899,759.60	139.08 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 968,615.05	149.72 %
5	PE320 PETERSON CONTRACTORS INC.	\$ 978,738.39	151.29 %
6	CO112 M.E.COLLINS CONTRACTING CO., INC.	\$ 1,094,928.35	169.25 %
7	MO480 MOYNA, C.J. & SONS, INC.	\$ 1,214,482.51	187.73 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 302 2

Bid Order: 302
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 43-C043-053

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(1) LE140 LEROY & SONS, INC.	(2) JO441 JOY DIRT CONSTRUCTION	(3) K.055 K & L CONSTRUCTION, INC.				
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS										
0010	2101-0850002		1583.000	UNIT	3.50000	5540.50	4.00000	6332.00	25.00000	39575.00
CLEARING AND GRUBBING										
0020	2102-2625001		15055.000	CY	2.85000	42906.75	5.95000	89577.25	7.00000	105385.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED										
0030	2102-2710070		71936.000	CY	2.25000	161856.00	2.75000	197824.00	2.50000	179840.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO										
0040	2105-8425015		16724.000	CY	3.80000	63551.20	4.50000	75258.00	6.00000	100344.00
TOPSOIL, STRIP, SALVAGE AND SPREAD										
0050	2312-8260081		3739.100	TON	22.10000	82634.11	21.35000	79829.79	26.00000	97216.60
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE										
0060	2315-8275036		122.000	TON	23.50000	2867.00	27.50000	3355.00	28.00000	3416.00
SURFACING, DRIVEWAY, CLASS D CRUSHED STONE										
0070	2401-6745650			LUMP	12000.00000	12000.00	10000.00000	10000.00	6500.00000	6500.00
REMOVAL OF EXISTING STRUCTURES										
0080	2402-0425040		1213.000	CY	51.00000	61863.00	39.10000	47428.30	45.00000	54585.00
FLOODED BACKFILL										
0090	2402-2720100		4420.000	CY	6.00000	26520.00	5.75000	25415.00	8.00000	35360.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT										
0100	2417-1040018		314.000	LF	31.00000	9734.00	22.75000	7143.50	30.00000	9420.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.										
0110	2417-1040024		188.000	LF	38.00000	7144.00	27.10000	5094.80	40.00000	7520.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.										
0120	2417-1060030		284.000	LF	62.00000	17608.00	51.54000	14637.36	66.00000	18744.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.										
0130	2417-1060036		92.000	LF	70.00000	6440.00	54.39000	5003.88	74.00000	6808.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.										
0140	2417-1060042		150.000	LF	81.00000	12150.00	63.49000	9523.50	95.00000	14250.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.										
0150	2417-1060060		102.000	LF	101.00000	10302.00	83.94000	8561.88	320.00000	32640.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.										

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 302 3

Bid Order: 302
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 43-C043-053

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LE140 LEROY & SONS, INC.		(2) JO441 JOY DIRT CONSTRUCTION		(3) K.055 K & L CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2417-1060072 CULVERT, CORRUGATED METAL ROADWAY PIPE, 72 IN. DIA.	158.000	LF	120.00000	18960.00	96.50000	15247.00	350.00000	55300.00
0170 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	3.700	CY	300.00000	1110.00	250.00000	925.00	550.00000	2035.00
0180 2507-6800061 REVTMENT, CLASS E	18.300	TON	95.00000	1738.50	50.00000	915.00	100.00000	1830.00
0190 2518-6910000 SAFETY CLOSURE	3.000	EACH	300.00000	900.00	200.00000	600.00	250.00000	750.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	3800.00000	3800.00	3500.00000	3500.00
0210 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	29925.00000	29925.00	40000.00000	40000.00
0220 2599-9999005 ('EACH' ITEM) INTAKE, SPECIAL, AS PER PLAN,	1.000	EACH	6500.00000	6500.00	6730.00000	6730.00	8500.00000	8500.00
0230 2599-9999005 ('EACH' ITEM) INTAKE, SPECIAL, AS PER PLAN,	1.000	EACH	8500.00000	8500.00	10685.00000	10685.00	12500.00000	12500.00
0240 2601-2634100 MULCHING	22.200	ACRE	900.00000	19980.00	775.00000	17205.00	700.00000	15540.00
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	22.200	ACRE	600.00000	13320.00	780.00000	17316.00	550.00000	12210.00
0260 2602-0000020 SILT FENCE	10517.500	LF	1.75000	18405.63	1.85000	19457.38	2.20000	23138.50
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	4941.000	LF	2.00000	9882.00	2.20000	10870.20	2.50000	12352.50
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
			\$	646,912.69	\$	719,159.84	\$	899,759.60
CONTRACT TOTALS			\$	646,912.69	\$	719,159.84	\$	899,759.60

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 302 4

Bid Order: 302
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 43-C043-053

Primary County: HARRISON

=====			(4) RE300		(5) PE320		(6) CO112	
=====			REILLY CONSTRUCTION CO., INC		PETERSON CONTRACTORS INC.		COLLINS, M.E. CONTRACTING CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY ITEMS								
0010	2101-0850002 CLEARING AND GRUBBING	1583.000 UNIT	12.00000	18996.00	11.50000	18204.50	28.00000	44324.00
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	15055.000 CY	12.00000	180660.00	9.40000	141517.00	13.30000	200231.50
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	71936.000 CY	3.50000	251776.00	3.90000	280550.40	3.40000	244582.40
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	16724.000 CY	5.00000	83620.00	6.20000	103688.80	7.00000	117068.00
0050	2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	3739.100 TON	23.00000	85999.30	24.60000	91981.86	25.00000	93477.50
0060	2315-8275036 SURFACING, DRIVEWAY, CLASS D CRUSHED STONE	122.000 TON	23.00000	2806.00	26.35000	3214.70	25.00000	3050.00
0070	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	27000.00000	27000.00	30000.00000	30000.00	36231.00000	36231.00
0080	2402-0425040 FLOODED BACKFILL	1213.000 CY	45.00000	54585.00	45.00000	54585.00	50.00000	60650.00
0090	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	4420.000 CY	9.00000	39780.00	9.00000	39780.00	11.00000	48620.00
0100	2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	314.000 LF	36.00000	11304.00	36.00000	11304.00	30.00000	9420.00
0110	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	188.000 LF	52.00000	9776.00	52.00000	9776.00	36.00000	6768.00
0120	2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	284.000 LF	60.00000	17040.00	60.00000	17040.00	70.00000	19880.00
0130	2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	92.000 LF	70.00000	6440.00	70.00000	6440.00	77.00000	7084.00
0140	2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	150.000 LF	83.00000	12450.00	83.00000	12450.00	93.00000	13950.00
0150	2417-1060060 CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.	102.000 LF	110.00000	11220.00	110.00000	11220.00	141.00000	14382.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 302 5

Bid Order: 302
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 43-C043-053

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC		(5) PE320 PETERSON CONTRACTORS INC.		(6) CO112 COLLINS, M.E. CONTRACTING CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2417-1060072 CULVERT, CORRUGATED METAL ROADWAY PIPE, 72 IN. DIA.	158.000	LF	115.00000	18170.00	115.00000	18170.00	157.00000	24806.00
0170 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	3.700	CY	600.00000	2220.00	600.00000	2220.00	345.00000	1276.50
0180 2507-6800061 REVTMENT, CLASS E	18.300	TON	50.00000	915.00	100.00000	1830.00	85.00000	1555.50
0190 2518-6910000 SAFETY CLOSURE	3.000	EACH	250.00000	750.00	100.00000	300.00	108.00000	324.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5000.00000	5000.00	3236.00000	3236.00
0210 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	45600.00000	45600.00	55634.00000	55634.00
0220 2599-9999005 ('EACH' ITEM) INTAKE, SPECIAL, AS PER PLAN,	1.000	EACH	13000.00000	13000.00	13000.00000	13000.00	11388.00000	11388.00
0230 2599-9999005 ('EACH' ITEM) INTAKE, SPECIAL, AS PER PLAN,	1.000	EACH	17000.00000	17000.00	17000.00000	17000.00	15982.00000	15982.00
0240 2601-2634100 MULCHING	22.200	ACRE	600.00000	13320.00	560.00000	12432.00	593.00000	13164.60
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	22.200	ACRE	500.00000	11100.00	420.00000	9324.00	442.00000	9812.40
0260 2602-0000020 SILT FENCE	10517.500	LF	1.50000	15776.25	1.35000	14198.63	2.30000	24190.25
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	4941.000	LF	1.50000	7411.50	1.50000	7411.50	2.70000	13340.70
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	968,615.05	\$	978,738.39	\$	1,094,928.35
CONTRACT TOTALS			\$	968,615.05	\$	978,738.39	\$	1,094,928.35

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 302 6

Bid Order: 302
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 43-C043-053

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(7) MO480 MOYNA, C.J. & SONS, INC.	()	()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850002	1583.000	UNIT	20.00000	31660.00		
CLEARING AND GRUBBING							
0020	2102-2625001	15055.000	CY	15.20000	228836.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0030	2102-2710070	71936.000	CY	4.80000	345292.80		
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040	2105-8425015	16724.000	CY	4.80000	80275.20		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050	2312-8260081	3739.100	TON	32.10000	120025.11		
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE							
0060	2315-8275036	122.000	TON	32.10000	3916.20		
SURFACING, DRIVEWAY, CLASS D CRUSHED STONE							
0070	2401-6745650		LUMP	12500.00000	12500.00		
REMOVAL OF EXISTING STRUCTURES							
0080	2402-0425040	1213.000	CY	45.50000	55191.50		
FLOODED BACKFILL							
0090	2402-2720100	4420.000	CY	9.50000	41990.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0100	2417-1040018	314.000	LF	32.00000	10048.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.							
0110	2417-1040024	188.000	LF	38.00000	7144.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.							
0120	2417-1060030	284.000	LF	52.00000	14768.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.							
0130	2417-1060036	92.000	LF	56.00000	5152.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.							
0140	2417-1060042	150.000	LF	62.00000	9300.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.							
0150	2417-1060060	102.000	LF	88.00000	8976.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 302 7

Bid Order: 302
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 43-C043-053

Primary County: HARRISON

			(7) MO480		()		()	
			MOYNA, C.J. & SONS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2417-1060072 CULVERT, CORRUGATED METAL ROADWAY PIPE, 72 IN. DIA.	158.000 LF	98.00000	15484.00				
0170	2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	3.700 CY	560.00000	2072.00				
0180	2507-6800061 REVTMENT, CLASS E	18.300 TON	92.50000	1692.75				
0190	2518-6910000 SAFETY CLOSURE	3.000 EACH	100.00000	300.00				
0200	2528-8445110 TRAFFIC CONTROL	LUMP	10500.00000	10500.00				
0210	2533-4980005 MOBILIZATION	LUMP	130000.00000	130000.00				
0220	2599-9999005 ('EACH' ITEM) INTAKE, SPECIAL, AS PER PLAN,	1.000 EACH	11500.00000	11500.00				
0230	2599-9999005 ('EACH' ITEM) INTAKE, SPECIAL, AS PER PLAN,	1.000 EACH	15500.00000	15500.00				
0240	2601-2634100 MULCHING	22.200 ACRE	650.00000	14430.00				
0250	2601-2636043 SEEDING AND FERTILIZING (RURAL)	22.200 ACRE	700.00000	15540.00				
0260	2602-0000020 SILT FENCE	10517.500 LF	1.40000	14724.50				
0270	2602-0000030 SILT FENCE FOR DITCH CHECKS	4941.000 LF	1.45000	7164.45				
0280	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
SECTION TOTALS			\$	1,214,482.51	\$		\$	
CONTRACT TOTALS			\$	1,214,482.51	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16
Page: 303 1

Bid Order: 303 Contract ID: 68-0346-091
Letting Date: 160419 10:00 A.M.
Letting Status: CONTRACT SIGNED by TK CONCRETE, INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/03/16

Primary County: MONROE
No Established DBE Goal

Project: NHSN-034-6(91)--2R-68
Work Type: SLIDE REPAIR
County: MONROE Prj Awd Amt: \$116,595.00
Route: U.S. 34
Location: APPROX. 0.5 MI W OF W JCT CO RD T19 TO
OTTUMWA (VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	T.033 TK CONCRETE, INC.	\$ 116,595.00	100.00 %
2	DE157 DELONG CONSTRUCTION, INC.	\$ 119,022.50	102.08 %
3	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 139,096.20	119.29 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 169,206.00	145.12 %
5	RE300 REILLY CONSTRUCTION CO., INC.	\$ 178,523.00	153.11 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 303 2

Bid Order: 303
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 68-0346-091

Primary County: MONROE

			(1) T.033 TK CONCRETE, INC.		(2) DE157 DELONG CONSTRUCTION, INC.		(3) HE420 HERBERGER CONSTR. CO., 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	0.500	ACRE	3000.00000	1500.00	5000.00000	2500.00	7700.00000	3850.00
CLEARING AND GRUBBING								
0020 2102-2625000	2329.000	CY	7.50000	17467.50	10.50000	24454.50	14.00000	32606.00
EMBANKMENT-IN-PLACE								
0030 2102-2625001	647.000	CY	24.50000	15851.50	22.50000	14557.50	22.00000	14234.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0040 2102-2710090	59.000	CY	8.00000	472.00	20.00000	1180.00	22.00000	1298.00
EXCAVATION, CLASS 10, WASTE								
0050 2102-2712015	16.000	CY	10.00000	160.00	75.00000	1200.00	50.00000	800.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0060 2105-8425015	370.000	CY	11.00000	4070.00	4.50000	1665.00	6.60000	2442.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0070 2107-3825025	82.000	CY	55.00000	4510.00	50.00000	4100.00	54.00000	4428.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0080 2402-2720100	356.000	CY	6.00000	2136.00	10.00000	3560.00	7.75000	2759.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0090 2417-0225042	1.000	EACH	2400.00000	2400.00	2315.00000	2315.00	1900.00000	1900.00
APRONS, METAL, 42 IN. DIA.								
0100 2422-1723042	80.000	LF	75.00000	6000.00	93.00000	7440.00	90.00000	7200.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 42 IN. DIA.								
0110 2502-8212034	375.000	LF	11.00000	4125.00	9.60000	3600.00	10.00000	3750.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0120 2502-8221304	3.000	EACH	250.00000	750.00	495.00000	1485.00	330.00000	990.00
SUBDRAIN OUTLET, DR-304								
0130 2506-4984000	0.100	CY	3000.00000	300.00	5000.00000	500.00	7880.00000	788.00
FLOWABLE MORTAR								
0140 2507-3250005	514.000	SY	2.00000	1028.00	2.00000	1028.00	4.30000	2210.20
ENGINEERING FABRIC								
0150 2507-6800061	238.000	TON	42.50000	10115.00	39.75000	9460.50	52.00000	12376.00
REVTMENT, CLASS E								
0160 2507-8029000	102.000	TON	34.00000	3468.00	27.00000	2754.00	42.00000	4284.00
EROSION STONE								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 303 3

Bid Order: 303
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 68-0346-091

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) T.033 TK CONCRETE, INC.		(2) DE157 DELONG CONSTRUCTION, INC.		(3) HE420 HERBERGER CONSTR. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2526-8285000 CONSTRUCTION SURVEY	LUMP	6000.00000	6000.00	5000.00000	5000.00	3300.00000	3300.00
0180 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	2100.00000	2100.00	2500.00000	2500.00
0190 2528-8445113 FLAGGERS	30.000 EACH	435.00000	13050.00	435.00000	13050.00	435.00000	13050.00
0200 2533-4980005 MOBILIZATION	LUMP	10500.00000	10500.00	10000.00000	10000.00	16200.00000	16200.00
0210 2601-2634100 MULCHING	0.700 ACRE	1500.00000	1050.00	1000.00000	700.00	4000.00000	2800.00
0220 2602-0000020 SILT FENCE	869.000 LF	3.00000	2607.00	2.00000	1738.00	1.50000	1303.50
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	40.000 LF	5.00000	200.00	10.00000	400.00	1.50000	60.00
0240 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	735.000 LF	1.00000	735.00	1.00000	735.00	0.50000	367.50
0250 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	5.00000	2000.00	4.00000	1600.00	4.75000	1900.00
0260 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	1.50000	600.00	1.00000	400.00	0.50000	200.00
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0280 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	116,595.00	\$	119,022.50	\$	139,096.20
CONTRACT TOTALS		\$	116,595.00	\$	119,022.50	\$	139,096.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 303 4

Bid Order: 303
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 68-0346-091

Primary County: MONROE

			(4) PE320 PETERSON CONTRACTORS INC.		(5) 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 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	10000.00000	5000.00	20000.00000	10000.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	2329.000	CY	15.00000	34935.00	20.00000	46580.00		
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	647.000	CY	20.50000	13263.50	20.00000	12940.00		
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	59.000	CY	50.00000	2950.00	20.00000	1180.00		
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	16.000	CY	10.00000	160.00	50.00000	800.00		
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	370.000	CY	10.00000	3700.00	30.00000	11100.00		
0070 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	82.000	CY	48.00000	3936.00	50.00000	4100.00		
0080 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	356.000	CY	10.00000	3560.00	20.00000	7120.00		
0090 2417-0225042 APRONS, METAL, 42 IN. DIA.	1.000	EACH	1650.00000	1650.00	1500.00000	1500.00		
0100 2422-1723042 CULVERT, UNCLASSIFIED ROADWAY PIPE, 42 IN. DIA.	80.000	LF	219.00000	17520.00	140.00000	11200.00		
0110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	375.000	LF	19.50000	7312.50	20.00000	7500.00		
0120 2502-8221304 SUBDRAIN OUTLET, DR-304	3.000	EACH	345.00000	1035.00	500.00000	1500.00		
0130 2506-4984000 FLOWABLE MORTAR	0.100	CY	3600.00000	360.00	10000.00000	1000.00		
0140 2507-3250005 ENGINEERING FABRIC	514.000	SY	6.75000	3469.50	5.00000	2570.00		
0150 2507-6800061 REVTMENT, CLASS E	238.000	TON	53.00000	12614.00	45.00000	10710.00		
0160 2507-8029000 EROSION STONE	102.000	TON	46.50000	4743.00	35.00000	3570.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 303 5

Bid Order: 303
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 68-0346-091

Primary County: MONROE

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		()	
0170 2526-8285000		LUMP	8000.00000	8000.00	10000.00000	10000.00		
CONSTRUCTION SURVEY								
0180 2528-8445110		LUMP	2700.00000	2700.00	2500.00000	2500.00		
TRAFFIC CONTROL								
0190 2528-8445113	30.000	EACH	435.00000	13050.00	435.00000	13050.00		
FLAGGERS								
0200 2533-4980005		LUMP	21000.00000	21000.00	10000.00000	10000.00		
MOBILIZATION								
0210 2601-2634100	0.700	ACRE	1200.00000	840.00	4500.00000	3150.00		
MULCHING								
0220 2602-0000020	869.000	LF	2.50000	2172.50	2.00000	1738.00		
SILT FENCE								
0230 2602-0000030	40.000	LF	15.00000	600.00	2.00000	80.00		
SILT FENCE FOR DITCH CHECKS								
0240 2602-0000071	735.000	LF	1.00000	735.00	1.00000	735.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0250 2602-0000320	400.000	LF	5.00000	2000.00	5.00000	2000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0260 2602-0000350	400.000	LF	1.00000	400.00	1.00000	400.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
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 CONTRO SECTION TOTALS			\$	169,206.00	\$	178,523.00	\$	
CONTRACT TOTALS			\$	169,206.00	\$	178,523.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/25/16
Page: 304 1

Bid Order: 304 Contract ID: 97-C097-125
Letting Date: 160419 10:00 A.M.
Letting Status: AWARD RECOMMENDED to K & L CONSTRUCTION, INC.
Contract Period: 60 WORK DAYS Late Start Date: 08/01/16

Primary County: WOODBURY
No Established DBE Goal

Project: ER-C097(125)--58-97
Work Type: EMERGENCY REPAIR - EROSION
County: WOODBURY Prj Awd Amt: \$199,613.00
Route: D38
Location: D38, 7 LOCATIONS, FROM INT. OF KNOX AVE. &
D38 EAST 5.0 MILE S TO INT. OF D38 AND HWY
31 & IN SECT 22-87-43 ON D50.

HOLLY A. BROWN CONSTRUCTION, INC.
Award limit set for letting: Low Bidder - Award of contract to other responsive vendor

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BR615 HOLLY A. BROWN CONSTRUCTION, INC.	\$ 199,198.22	99.79 %
2	K.055 K & L CONSTRUCTION, INC.	\$ 199,613.00	100.00 %
3	R.163 RP CONSTRUCTORS, LLC.	\$ 239,902.80	120.18 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 272,167.00	136.34 %
5	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 297,997.50	149.28 %
6	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 314,165.00	157.38 %
7	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 356,355.00	178.52 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 304 2

Bid Order: 304
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 97-C097-125

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BR615 BROWN, HOLLY A., CONSTRUCTIO		(2) K.055 K & L CONSTRUCTION, INC.		(3) R.163 RP CONSTRUCTORS, LLC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.500 ACRE	6000.00000	3000.00	15000.00000	7500.00	6500.00000	3250.00	
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	6530.000 CY	20.00000	130600.00	14.10000	92073.00	22.60000	147578.00	
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	60.00000	600.00	50.00000	500.00	40.00000	400.00	
0040 2402-2720000 EXCAVATION, CLASS 20	75.000 CY	20.00000	1500.00	20.00000	1500.00	12.50000	937.50	
0050 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	100.000 CY	25.00000	2500.00	15.00000	1500.00	12.50000	1250.00	
0060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	7.700 CY	2185.72000	16830.04	1500.00000	11550.00	2147.00000	16531.90	
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	614.000 LB	3.87000	2376.18	10.00000	6140.00	16.00000	9824.00	
0080 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	1100.00000	1100.00	1400.00000	1400.00	1650.00000	1650.00	
0090 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	6.000 LF	80.00000	480.00	295.00000	1770.00	179.00000	1074.00	
0100 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	8.000 LF	115.00000	920.00	350.00000	2800.00	201.30000	1610.40	
0110 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	28.000 LF	71.25000	1995.00	125.00000	3500.00	120.00000	3360.00	
0120 2507-6800061 REVTMENT, CLASS E	16.000 TON	71.05000	1136.80	65.00000	1040.00	47.00000	752.00	
0130 2519-4200010 REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE	895.000 LF	12.36000	11062.20	5.00000	4475.00	6.00000	5370.00	
0140 2528-8445110 TRAFFIC CONTROL	LUMP	3708.00000	3708.00	4000.00000	4000.00	7500.00000	7500.00	
0150 2528-8445113 FLAGGERS	19.000 EACH	435.00000	8265.00	435.00000	8265.00	435.00000	8265.00	
0160 2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00	45000.00000	45000.00	22000.00000	22000.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 304 3

Bid Order: 304
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 97-C097-125

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR615 BROWN, HOLLY A., CONSTRUCTIO		(2) K.055 K & L CONSTRUCTION, INC.		(3) R.163 RP CONSTRUCTORS, LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2599-9999005 ('EACH' ITEM) 54 Inch 48 Inch TEE Section CMP Riveted	1.000	EACH	2085.00000	2085.00	4500.00000	4500.00	4000.00000	4000.00
0180 2601-2634100 MULCHING	0.700	ACRE	2000.00000	1400.00	1000.00000	700.00	1500.00000	1050.00
0190 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	5200.00000	3640.00	2000.00000	1400.00	5000.00000	3500.00
SECTION TOTALS			\$	199,198.22	\$	199,613.00	\$	239,902.80
CONTRACT TOTALS			\$	199,198.22	\$	199,613.00	\$	239,902.80

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 304 4

Bid Order: 304
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 97-C097-125

Primary County: WOODBURY

			(4) RE300 REILLY CONSTRUCTION CO., INC		(5) CA340 CARLSON, L.A. CONTRACTING, I		(6) M.215 MLS LANDSCAPE & DESIGN, 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	0.500	ACRE	35000.00000	17500.00	12500.00000	6250.00	7500.00000	3750.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	6530.000	CY	25.00000	163250.00	30.00000	195900.00	30.00000	195900.00
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	30.00000	300.00	75.00000	750.00	250.00000	2500.00
0040 2402-2720000 EXCAVATION, CLASS 20	75.000	CY	20.00000	1500.00	15.00000	1125.00	400.00000	30000.00
0050 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	100.000	CY	20.00000	2000.00	12.00000	1200.00	50.00000	5000.00
0060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	7.700	CY	1500.00000	11550.00	1500.00000	11550.00	1000.00000	7700.00
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	614.000	LB	10.00000	6140.00	5.00000	3070.00	5.00000	3070.00
0080 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1800.00000	1800.00	1250.00000	1250.00	3500.00000	3500.00
0090 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	6.000	LF	325.00000	1950.00	200.00000	1200.00	250.00000	1500.00
0100 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	8.000	LF	350.00000	2800.00	225.00000	1800.00	350.00000	2800.00
0110 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	28.000	LF	175.00000	4900.00	225.00000	6300.00	150.00000	4200.00
0120 2507-6800061 REVTMENT, CLASS E	16.000	TON	120.00000	1920.00	75.00000	1200.00	200.00000	3200.00
0130 2519-4200010 REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE	895.000	LF	12.00000	10740.00	10.50000	9397.50	15.00000	13425.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	4000.00000	4000.00	7500.00000	7500.00
0150 2528-8445113 FLAGGERS	19.000	EACH	435.00000	8265.00	435.00000	8265.00	435.00000	8265.00
0160 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	35000.00000	35000.00	15000.00000	15000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 304 5

Bid Order: 304
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 97-C097-125

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC		(5) CA340 CARLSON, L.A. CONTRACTING, I		(6) M.215 MLS LANDSCAPE & DESIGN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2599-9999005 ('EACH' ITEM) 54 Inch 48 Inch TEE Section CMP Riveted	1.000	EACH	7777.00000	7777.00	4000.00000	4000.00	5000.00000	5000.00
0180 2601-2634100 MULCHING	0.700	ACRE	750.00000	525.00	700.00000	490.00	750.00000	525.00
0190 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	7500.00000	5250.00	7500.00000	5250.00	1900.00000	1330.00
SECTION TOTALS			\$	272,167.00	\$	297,997.50	\$	314,165.00
CONTRACT TOTALS			\$	272,167.00	\$	297,997.50	\$	314,165.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 304 6

Bid Order: 304
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 97-C097-125

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001	0.500 ACRE	20000.00000	10000.00				
	CLEARING AND GRUBBING							
0020	2102-2625001	6530.000 CY	30.00000	195900.00				
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0030	2102-2712015	10.000 CY	100.00000	1000.00				
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0040	2402-2720000	75.000 CY	50.00000	3750.00				
	EXCAVATION, CLASS 20							
0050	2402-2720100	100.000 CY	50.00000	5000.00				
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0060	2403-0100020	7.700 CY	2000.00000	15400.00				
	STRUCTURAL CONCRETE (RCB CULVERT)							
0070	2404-7775005	614.000 LB	5.00000	3070.00				
	REINFORCING STEEL, EPOXY COATED							
0080	2416-0100030	1.000 EACH	1000.00000	1000.00				
	APRONS, CONCRETE, 30 IN. DIA.							
0090	2416-1180024	6.000 LF	200.00000	1200.00				
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0100	2416-1180030	8.000 LF	220.00000	1760.00				
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0110	2417-1060024	28.000 LF	120.00000	3360.00				
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.							
0120	2507-6800061	16.000 TON	100.00000	1600.00				
	REVTMENT, CLASS E							
0130	2519-4200010	895.000 LF	10.00000	8950.00				
	REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE							
0140	2528-8445110	LUMP	30000.00000	30000.00				
	TRAFFIC CONTROL							
0150	2528-8445113	19.000 EACH	435.00000	8265.00				
	FLAGGERS							
0160	2533-4980005	LUMP	60000.00000	60000.00				
	MOBILIZATION							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 304 7

Bid Order: 304
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 97-C097-125

Primary County: WOODBURY

			(7) NE140 NELSON & ROCK CONTRACTING, I		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2599-9999005 ('EACH' ITEM) 54 Inch 48 Inch TEE Section CMP Riveted	1.000	EACH	4000.00000	4000.00				
0180 2601-2634100 MULCHING	0.700	ACRE	1000.00000	700.00				
0190 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	2000.00000	1400.00				
SECTION TOTALS			\$	356,355.00	\$		\$	
CONTRACT TOTALS			\$	356,355.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-802
 Letting Date: 160419 10:00 A.M.
 Letting Status: CONTRACT SIGNED by COLLINS & HERMANN, INC.
 Contract Period: By Individual Site Numbers

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(802)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$61,970.10
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO105 COLLINS & HERMANN, INC.	\$ 61,970.10	100.00 %
2	VO080 VOLTMER, INC.	\$ 62,413.52	100.71 %
3	K.100 K & W ELECTRIC, INC.	\$ 62,972.10	101.61 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 351 2

Bid Order: 351
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 00-000S-802

Primary County: STATEWIDE

			(1) CO105 COLLINS & HERMANN, INC.		(2) VO080 VOLTMER, INC.		(3) K.100 K & W ELECTRIC, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1			- STANDARD TIME FRAME					
0010 2401-6745355	4.000	EACH	383.26000	1533.04	400.00000	1600.00	325.00000	1300.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0020 2524-6765210	8.000	EACH	190.78000	1526.24	100.00000	800.00	125.00000	1000.00
REMOVAL OF TYPE A SIGN ASSEMBLY								
0030 2524-6765220	31.000	EACH	330.79000	10254.49	350.00000	10850.00	175.00000	5425.00
REMOVAL OF TYPE B SIGN ASSEMBLY								
0040 2524-9081260	10.000	EACH	440.07000	4400.70	650.00000	6500.00	600.00000	6000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"								
0050 2524-9081275	6.000	EACH	843.37000	5060.22	850.00000	5100.00	800.00000	4800.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
0060 2524-9276010	211.100	LF	15.26000	3221.39	13.11000	2767.52	11.00000	2322.10
PERFORATED SQUARE STEEL TUBE POSTS								
0070 2524-9276027	16.000	EACH	478.40000	7654.40	350.00000	5600.00	400.00000	6400.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0080 2524-9281000	16.000	EACH	167.44000	2679.04	350.00000	5600.00	150.00000	2400.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY								
0090 2524-9680250	37.000	EACH	213.48000	7898.76	350.00000	12950.00	400.00000	14800.00
INSTALL TYPE B SIGN								
0100 2528-8445110		LUMP	2703.25000	2703.25	500.00000	500.00	500.00000	500.00
TRAFFIC CONTROL								
0110 2533-4980005		LUMP	2703.25000	2703.25	1500.00000	1500.00	3000.00000	3000.00
MOBILIZATION								
SECTION TOTALS			\$	49,634.78	\$	53,767.52	\$	47,947.10
SECTION 0002 SIGNING ITEMS - DIVISION 2			- ACCELERATED TIME FRAME					
0120 2401-6745355	2.000	EACH	383.26000	766.52	400.00000	800.00	325.00000	650.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0130 2524-6765220	5.000	EACH	330.79000	1653.95	300.00000	1500.00	275.00000	1375.00
REMOVAL OF TYPE B SIGN ASSEMBLY								
0140 2524-9081290	2.000	EACH	918.83000	1837.66	950.00000	1900.00	850.00000	1700.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 351 3

Bid Order: 351
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 00-000S-802

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO105 COLLINS & HERMANN, INC.		(2) VO080 VOLTMER, INC.		(3) K.100 K & W ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	6.000 EACH	167.44000	1004.64	241.00000	1446.00	150.00000	900.00
0160 2524-9680250 INSTALL TYPE B SIGN	5.000 EACH	333.21000	1666.05	400.00000	2000.00	650.00000	3250.00
0170 2528-8445110 TRAFFIC CONTROL	LUMP	2703.25000	2703.25	500.00000	500.00	500.00000	500.00
0180 2533-4980005 MOBILIZATION	LUMP	2703.25000	2703.25	500.00000	500.00	6650.00000	6650.00
SECTION TOTALS		\$	12,335.32	\$	8,646.00	\$	15,025.00
CONTRACT TOTALS		\$	61,970.10	\$	62,413.52	\$	62,972.10

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 352 1

Bid Order: 352 Contract ID: 00-000S-823
 Letting Date: 160419 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA PLAINS SIGNING, INC.
 Contract Period: 105 WORK DAYS Late Start Date: 06/20/16

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(823)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$199,548.10
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN DISTRICT 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO250 IOWA PLAINS SIGNING, INC.	\$ 199,548.10	100.00 %
2	CO105 COLLINS & HERMANN, INC.	\$ 218,218.21	109.35 %
3	VO080 VOLTMER, INC.	\$ 220,994.50	110.74 %
4	K.100 K & W ELECTRIC, INC.	\$ 229,862.25	115.19 %
5	MC069 MCCLAIN & CO., INC.	\$ 334,113.00	167.43 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 352 2

Bid Order: 352
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 00-000S-823

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) IO250 IOWA PLAINS SIGNING, INC.		(2) CO105 COLLINS & HERMANN, INC.		(3) VO080 VOLTMER, INC.	

SECTION 0001 ROADWAY ITEMS							
0010 2524-6765110	2729.000	EACH	19.90000	54307.10	22.49000	61375.21	23.00000 62767.00
REMOVAL OF TYPE A SIGN							
0020 2524-9276010	225.000	LF	8.00000	1800.00	8.00000	1800.00	10.00000 2250.00
PERFORATED SQUARE STEEL TUBE POSTS							
0030 2524-9276021	15.000	EACH	110.00000	1650.00	200.00000	3000.00	150.00000 2250.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0040 2524-9325001	605.000	SF	12.00000	7260.00	14.99000	9068.95	15.00000 9075.00
TYPE A SIGNS, SHEET ALUMINUM							
0050 2524-9325007	1523.000	SF	17.00000	25891.00	16.99000	25875.77	17.50000 26652.50
TYPE A SIGNS, PLYWOOD							
0060 2524-9325150	2400.000	EACH	28.10000	67440.00	30.00000	72000.00	35.00000 84000.00
INSTALL TYPE A SIGN							
0070 2528-8445110		LUMP	4500.00000	4500.00	2100.00000	2100.00	1500.00000 1500.00
TRAFFIC CONTROL							
0080 2533-4980005		LUMP	25700.00000	25700.00	30000.00000	30000.00	20000.00000 20000.00
MOBILIZATION							
0090 2555-0000010		LUMP	11000.00000	11000.00	12998.28000	12998.28	12500.00000 12500.00
DELIVER AND STOCKPILE SALVAGED MATERIAL							
SECTION TOTALS			\$	199,548.10	\$	218,218.21	\$ 220,994.50

CONTRACT TOTALS			\$	199,548.10	\$	218,218.21	\$ 220,994.50
=====							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 352 3

Bid Order: 352
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 00-000S-823

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) K.100 K & W ELECTRIC, INC.	(5) MC069 MCCLAIN & CO., INC.	()			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2524-6765110	2729.000	EACH	22.75000	62084.75	30.00000	81870.00	
REMOVAL OF TYPE A SIGN								
0020	2524-9276010	225.000	LF	8.00000	1800.00	24.00000	5400.00	
PERFORATED SQUARE STEEL TUBE POSTS								
0030	2524-9276021	15.000	EACH	200.00000	3000.00	473.00000	7095.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0040	2524-9325001	605.000	SF	15.00000	9075.00	16.00000	9680.00	
TYPE A SIGNS, SHEET ALUMINUM								
0050	2524-9325007	1523.000	SF	17.50000	26652.50	16.00000	24368.00	
TYPE A SIGNS, PLYWOOD								
0060	2524-9325150	2400.000	EACH	35.00000	84000.00	33.00000	79200.00	
INSTALL TYPE A SIGN								
0070	2528-8445110		LUMP	500.00000	500.00	28500.00000	28500.00	
TRAFFIC CONTROL								
0080	2533-4980005		LUMP	40000.00000	40000.00	68000.00000	68000.00	
MOBILIZATION								
0090	2555-0000010		LUMP	2750.00000	2750.00	30000.00000	30000.00	
DELIVER AND STOCKPILE SALVAGED MATERIAL								
SECTION TOTALS				\$	229,862.25	\$	334,113.00	\$
CONTRACT TOTALS				\$	229,862.25	\$	334,113.00	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 353 1

Bid Order: 353 Contract ID: 36-C036-072
 Letting Date: 160419 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to VOGEL TRAFFIC SERVICES, INC.
 Contract Period: 35 WORK DAYS Late Start Date: 09/06/16

Primary County: FREMONT
 No Established DBE Goal

Project: FM-C036(72)--55-36
 Work Type: PAVEMENT MARKINGS
 County: FREMONT Prj Awd Amt: \$65,070.35
 Route: VARIOUS ROUTES
 Location: VARIOUS ROUTES: PAV'T MARKINGS THROUGHOUT
 THE COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO025 VOGEL TRAFFIC SERVICES, INC.	\$ 65,070.35	100.00 %
2	D.128 QUALITY STRIPING, INC D/B/A DPLM, INC.	\$ 69,055.57	106.12 %
3	RO032 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$ 72,530.50	111.46 %
4	IO250 IOWA PLAINS SIGNING, INC.	\$ 99,234.00	152.50 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 353 2

Bid Order: 353
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 36-C036-072

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) V0025 VOGEL TRAFFIC SERVICES, INC.		(2) D.128 DPLM, INC.		(3) R0032 ROADSAFE TRAFFIC SYSTEMS, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	15029.000 STA	4.15000	62370.35	4.33000	65075.57	4.50000	67630.50
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000 EACH	100.00000	1200.00	135.00000	1620.00	100.00000	1200.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	600.00000	600.00	2500.00000	2500.00
0040 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	1760.00000	1760.00	1200.00000	1200.00
SECTION TOTALS		\$	65,070.35	\$	69,055.57	\$	72,530.50
CONTRACT TOTALS		\$	65,070.35	\$	69,055.57	\$	72,530.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 353 3

Bid Order: 353
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 36-C036-072

Primary County: FREMONT

		(4) IO250 IOWA PLAINS SIGNING, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109	15029.000 STA	6.00000	90174.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0020 2527-9263137	12.000 EACH	130.00000	1560.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0030 2528-8445110	LUMP	5000.00000	5000.00				
TRAFFIC CONTROL							
0040 2533-4980005	LUMP	2500.00000	2500.00				
MOBILIZATION							
SECTION TOTALS		\$	99,234.00	\$		\$	
CONTRACT TOTALS		\$	99,234.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 601 1

Bid Order: 601 Contract ID: 77-2351-513
 Letting Date: 160419 10:00 A.M.
 Letting Status: CONTRACT SIGNED by A & A PAINTING, LLC.
 Contract Period: 80 WORK DAYS Late Start Date: 05/30/16

Primary County: POLK
 No Established DBE Goal

Project: MBIN-235-1(513)9--0M-77
 Work Type: BRIDGE PAINTING
 County: POLK Prj Awd Amt: \$274,417.20
 Route: I-235
 Location: E 9TH ST, E 12TH ST, E 14TH ST, AND E 15TH
 ST IN DES MOINES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	A.013 A & A PAINTING, LLC.	\$ 274,417.20	100.00 %
2	LI101 LINDNER PAINTING, INC.	\$ 317,786.00	115.80 %
3	3.005 300 INDUSTRIAL, LLC	\$ 427,000.00	155.60 %
4	K.147 KMX PAINTING, INC.	\$ 479,566.00	174.75 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
Page: 601 2

Bid Order: 601
Letting Date: 04/19/16 10:00 A.M.

Contract ID: 77-2351-513

Primary County: POLK

			(1) A.013 A & A PAINTING, LLC.		(2) LI101 LINDNER PAINTING, INC.		(3) 3.005 300 INDUSTRIAL, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAINTING ITEMS FOR DESIGN NO. 1808; A 426'-6 X 29'-6 ROADWAY C.W.P.G. BRIDGE W/ 7'-10 SIDEWALKS								
0010 2403-7304000 COLORED SEALER REPAINTING	880.800 SY		63.00000	55490.40	65.00000	57252.00	125.00000	110100.00
0020 2533-4980005 MOBILIZATION	LUMP		2400.00000	2400.00	1500.00000	1500.00	5000.00000	5000.00
SECTION TOTALS			\$	57,890.40	\$	58,752.00	\$	115,100.00
SECTION 0002 PAINTING ITEMS FOR DESIGN NO. 1908; A 298'-6 X 29'-6 CONTINUOUS WELDED GIRDER BRIDGE								
0030 2403-7304000 COLORED SEALER REPAINTING	457.800 SY		63.00000	28841.40	65.00000	29757.00	125.00000	57225.00
0040 2533-4980005 MOBILIZATION	LUMP		2400.00000	2400.00	1500.00000	1500.00	5000.00000	5000.00
0050 2599-9999010 ('LUMP SUM' ITEM) STEEL PEDESTRIAN FENCE REPAINTING	LUMP		30000.00000	30000.00	40000.00000	40000.00	9000.00000	9000.00
SECTION TOTALS			\$	61,241.40	\$	71,257.00	\$	71,225.00
SECTION 0003 PAINTING ITEMS FOR DESIGN NO. 2008; A 859'-2.5 X VARIABLE CONTINUOUS WELDED GIRDER & ROLLED BEAM BRIDGE								
0060 2403-7304000 COLORED SEALER REPAINTING	446.300 SY		63.00000	28116.90	65.00000	29009.50	125.00000	55787.50
0070 2533-4980005 MOBILIZATION	LUMP		2400.00000	2400.00	1500.00000	1500.00	5000.00000	5000.00
SECTION TOTALS			\$	30,516.90	\$	30,509.50	\$	60,787.50
SECTION 0004 PAINTING ITEMS FOR DESIGN NO. 2108; A 179'-7.5 X 212'-7 CONTINUOUS STEEL I-BEAM BRIDGE								
0080 2403-7304000 COLORED SEALER REPAINTING	999.500 SY		63.00000	62968.50	65.00000	64967.50	125.00000	124937.50
0090 2533-4980005 MOBILIZATION	LUMP		2400.00000	2400.00	1500.00000	1500.00	5000.00000	5000.00
SECTION TOTALS			\$	65,368.50	\$	66,467.50	\$	129,937.50
SECTION 0005 ROADWAY ITEMS								
0100 2518-6910000 SAFETY CLOSURE	8.000 EACH		2000.00000	16000.00	275.00000	2200.00	150.00000	1200.00
0110 2528-8445110 TRAFFIC CONTROL	LUMP		37000.00000	37000.00	82000.00000	82000.00	48670.00000	48670.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 601 3

Bid Order: 601
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 77-2351-513

Primary County: POLK

		(1) A.013 A & A PAINTING, LLC.		(2) LI101 LINDNER PAINTING, INC.		(3) 3.005 300 INDUSTRIAL, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	80.000 CDAY	80.00000	6400.00	82.50000	6600.00	1.00000	80.00
SECTION TOTALS		\$	59,400.00	\$	90,800.00	\$	49,950.00
CONTRACT TOTALS		\$	274,417.20	\$	317,786.00	\$	427,000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 601 4

Bid Order: 601
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 77-2351-513

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) K.147 KMX PAINTING, INC.								
()								
()								
SECTION 0001 PAINTING ITEMS FOR DESIGN NO. 1808; A 426'-6 X 29'-6 ROADWAY C.W.P.G. BRIDGE W/ 7'-10 SIDEWALKS								
0010 2403-7304000	880.800	SY	110.00000	96888.00				
COLORED SEALER REPAINTING								
0020 2533-4980005		LUMP	8000.00000	8000.00				
MOBILIZATION								
SECTION TOTALS			\$	104,888.00	\$		\$	
SECTION 0002 PAINTING ITEMS FOR DESIGN NO. 1908; A 298'-6 X 29'-6 CONTINUOUS WELDED GIRDER BRIDGE								
0030 2403-7304000	457.800	SY	130.00000	59514.00				
COLORED SEALER REPAINTING								
0040 2533-4980005		LUMP	10000.00000	10000.00				
MOBILIZATION								
0050 2599-9999010		LUMP	40000.00000	40000.00				
('LUMP SUM' ITEM) STEEL PEDESTRIAN								
FENCE REPAINTING								
SECTION TOTALS			\$	109,514.00	\$		\$	
SECTION 0003 PAINTING ITEMS FOR DESIGN NO. 2008; A 859'-2.5 X VARIABLE CONTINUOUS WELDED GIRDER & ROLLED BEAM BRIDGE								
0060 2403-7304000	446.300	SY	130.00000	58019.00				
COLORED SEALER REPAINTING								
0070 2533-4980005		LUMP	6000.00000	6000.00				
MOBILIZATION								
SECTION TOTALS			\$	64,019.00	\$		\$	
SECTION 0004 PAINTING ITEMS FOR DESIGN NO. 2108; A 179'-7.5 X 212'-7 CONTINUOUS STEEL I-BEAM BRIDGE								
0080 2403-7304000	999.500	SY	110.00000	109945.00				
COLORED SEALER REPAINTING								
0090 2533-4980005		LUMP	10000.00000	10000.00				
MOBILIZATION								
SECTION TOTALS			\$	119,945.00	\$		\$	
SECTION 0005 ROADWAY ITEMS								
0100 2518-6910000	8.000	EACH	400.00000	3200.00				
SAFETY CLOSURE								
0110 2528-8445110		LUMP	70000.00000	70000.00				
TRAFFIC CONTROL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 601 5

Bid Order: 601
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 77-2351-513

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) K.147 KMX PAINTING, INC.		()		()	
0120 2528-9290050	80.000 CDAY	100.00000	8000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
SECTION TOTALS		\$	81,200.00	\$		\$	
CONTRACT TOTALS		\$	479,566.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 602 1

Bid Order: 602 Contract ID: 97-0772-020
 Letting Date: 160419 10:00 A.M.
 Letting Status: CONTRACT SIGNED by A & A PAINTING, LLC.
 Contract Period: 40 WORK DAYS Late Start Date: 07/11/16

Primary County: WOODBURY
 No Established DBE Goal

Project: BRFN-077-2(20)--39-97
 Work Type: BRIDGE CLEANING
 County: WOODBURY Prj Awd Amt: \$54,000.00
 Route: U.S. 77
 Location: IN THE CITY OF SIOUX CITY OVER THE MISSOURI RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	A.013 A & A PAINTING, LLC.	\$ 54,000.00	100.00 %
2	MC069 MCCLAIN & CO., INC.	\$ 76,500.00	141.66 %
3	AL233 ALL ACCESS RIGGING CO.	\$ 119,950.00	222.12 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 602 2

Bid Order: 602
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 97-0772-020

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) A.013 A & A PAINTING, LLC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) AL233 ALL ACCESS RIGGING CO. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE CLEANING ITEMS FOR A 1500'-0 X 75'-0 STEEL TIED ARCH BRIDGE; MAINT. NO. 9700.0S077							
0010 2427-0686010 BRIDGE CLEANING	LUMP	40000.00000	40000.00	50000.00000	50000.00	60000.00000	60000.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	8000.00000	8000.00	9500.00000	9500.00	24950.00000	24950.00
0030 2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00	17000.00000	17000.00	35000.00000	35000.00
SECTION TOTALS		\$	54,000.00	\$	76,500.00	\$	119,950.00
CONTRACT TOTALS		\$	54,000.00	\$	76,500.00	\$	119,950.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/25/16
 Page: 603 1

Bid Order: 603 Contract ID: 97-1296-037-A
 Letting Date: 160419 10:00 A.M.
 Letting Status: CONTRACT SIGNED by A & A PAINTING, LLC.
 Contract Period: 40 WORK DAYS Late Start Date: 07/11/16

Primary County: WOODBURY
 No Established DBE Goal

Project: IMN-129-6(37)0--0E-97
 Work Type: BRIDGE CLEANING
 County: WOODBURY Prj Awd Amt: \$54,000.00
 Route: I-129
 Location: MISSOURI RIVER BRIDGE IN SIOUX CITY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	A.013 A & A PAINTING, LLC.	\$ 54,000.00	100.00 %
2	MC069 MCCLAIN & CO., INC.	\$ 106,000.00	196.29 %
3	AL233 ALL ACCESS RIGGING CO.	\$ 121,250.00	224.53 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/25/16
 Page: 603 2

Bid Order: 603
 Letting Date: 04/19/16 10:00 A.M.

Contract ID: 97-1296-037-A

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) A.013 A & A PAINTING, LLC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) AL233 ALL ACCESS RIGGING CO. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE CLEANING ITEMS FOR A 2600'-0 X 86'-0 STEEL GIRDER BRIDGE; MAINT. NO. 9700.0S129							
0010 2427-0686010 BRIDGE CLEANING	LUMP	40000.00000	40000.00	70000.00000	70000.00	60750.00000	60750.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	8000.00000	8000.00	11000.00000	11000.00	25000.00000	25000.00
0030 2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00	25000.00000	25000.00	35500.00000	35500.00
SECTION TOTALS		\$	54,000.00	\$	106,000.00	\$	121,250.00
CONTRACT TOTALS		\$	54,000.00	\$	106,000.00	\$	121,250.00