

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16

Page: 001 1

Bid Order: 001 Contract ID: 12-C012-094
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/29/16

Primary County: BUTLER
No Established DBE Goal

Project: BROS-C012(94)--5F-12
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: BUTLER Prj Awd Amt: \$190,499.45
Route: LIBERTY AVE
Location: ON LIBERTY AVE, OVER SMALL STREAM, FROM
245TH STREET NORTH 0 .1 MILES TO BRIDGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 190,499.45	100.00 %
2	K.140 K CONSTRUCTION INC.	\$ 199,671.55	104.81 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 001 2

Bid Order: 001
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 12-C012-094

Primary County: BUTLER

			(1) GU100 GUS CONSTRUCTION CO., INC.		(2) K.140 K CONSTRUCTION INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE 12' X 6' X 46' CAST IN PLACE REINFORCED CONCRETE BOX CULVERT								
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	360.000	CY	22.00000	7920.00	20.00000	7200.00		
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	60.000	CY	11.00000	660.00	35.00000	2100.00		
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8000.00000	8000.00	16500.00000	16500.00		
0040 2402-2720000 EXCAVATION, CLASS 20	150.000	CY	28.00000	4200.00	14.00000	2100.00		
0050 2402-2725005 FOUNDATION TREATMENT MATERIAL	55.000	TON	45.00000	2475.00	20.00000	1100.00		
0060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	256.000	CY	443.00000	113408.00	385.00000	98560.00		
0070 2404-7775000 REINFORCING STEEL	40249.000	LB	1.05000	42261.45	0.95000	38236.55		
0080 2507-6800061 REVTMENT, CLASS E	45.000	TON	55.00000	2475.00	30.00000	1350.00		
0090 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	31500.00000	31500.00		
0100 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000	LF	6.00000	600.00	5.25000	525.00		
0110 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			\$	190,499.45	\$	199,671.55	\$	
CONTRACT TOTALS			\$	190,499.45	\$	199,671.55	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 002 1

Bid Order: 002 Contract ID: 12-3102-602
 Letting Date: 160517 10:00 A.M.
 Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
 Contract Period: 60 WORK DAYS Late Start Date: 07/18/16

Primary County: BUTLER
 No Established DBE Goal

Project: BRS-3102(602)--60-12
 Work Type: BRIDGE REPLACEMENT - CCS
 County: BUTLER Prj Awd Amt: \$372,539.00
 Route: EAST SOUTH STREET
 Location: IN THE CITY OF GREENE, ON EAST SOUTH ST,
 OVER SMALL STREAM

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 372,539.00	100.00 %
2	MI900 MINNOWA CONSTRUCTION, INC.	\$ 433,289.25	116.30 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 539,513.27	144.82 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 002 2

Bid Order: 002
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 12-3102-602

Primary County: BUTLER

			(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) MI900 MINNOWA CONSTR., INC.		(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 70'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2625000	40.000	CY	21.00000	840.00	10.00000	400.00	22.00000	880.00
EMBANKMENT-IN-PLACE								
0020 2104-2710020	310.000	CY	9.00000	2790.00	12.00000	3720.00	10.00000	3100.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2105-8425015	150.000	CY	11.00000	1650.00	20.00000	3000.00	12.00000	1800.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2401-6745625		LUMP	18500.00000	18500.00	64000.00000	64000.00	40000.00000	40000.00
REMOVAL OF EXISTING BRIDGE								
0050 2402-2720000	210.000	CY	35.00000	7350.00	30.00000	6300.00	55.00000	11550.00
EXCAVATION, CLASS 20								
0060 2403-0100010	154.000	CY	700.00000	107800.00	700.00000	107800.00	975.00000	150150.00
STRUCTURAL CONCRETE (BRIDGE)								
0070 2404-7775005	40543.000	LB	1.25000	50678.75	1.00000	40543.00	0.89000	36083.27
REINFORCING STEEL, EPOXY COATED								
0080 2414-6424124	162.000	LF	85.00000	13770.00	65.00000	10530.00	75.00000	12150.00
CONCRETE OPEN RAILING, TL-4								
0090 2501-0201057	1440.000	LF	52.00000	74880.00	45.00000	64800.00	45.00000	64800.00
PILES, STEEL, HP 10 X 57								
0100 2501-5478057	165.200	LF	145.00000	23954.00	225.00000	37170.00	175.00000	28910.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)								
0110 2505-4008120	330.000	LF	10.00000	3300.00	10.00000	3300.00	10.00000	3300.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0120 2505-4008400	4.000	EACH	1750.00000	7000.00	1575.00000	6300.00	1600.00000	6400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0130 2505-4021010	4.000	EACH	220.00000	880.00	150.00000	600.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0140 2505-4021721	4.000	EACH	1950.00000	7800.00	1800.00000	7200.00	1800.00000	7200.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
0150 2507-3250005	190.000	SY	4.00000	760.00	3.00000	570.00	4.00000	760.00
ENGINEERING FABRIC								
0160 2507-6800061	180.000	TON	46.00000	8280.00	50.00000	9000.00	46.00000	8280.00
REVTMENT, CLASS E								
0170 2510-6745850	125.000	SY	12.00000	1500.00	10.00000	1250.00	12.00000	1500.00
REMOVAL OF PAVEMENT								
0180 2533-4980005		LUMP	39000.00000	39000.00	65000.00000	65000.00	160000.00000	160000.00
MOBILIZATION								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 002 3

Bid Order: 002
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 12-3102-602

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) MI900 MINNOWA CONSTR., INC.		(3) CU080 CUNNINGHAM-REIS CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000020 SILT FENCE	175.000	LF	5.75000	1006.25	5.75000	1006.25	6.00000	1050.00
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	8.00000	800.00	8.00000	800.00	8.00000	800.00
SECTION TOTALS			\$	372,539.00	\$	433,289.25	\$	539,513.27
CONTRACT TOTALS			\$	372,539.00	\$	433,289.25	\$	539,513.27

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 003 1

Bid Order: 003 Contract ID: 22-075
 Letting Date: 160517 10:00 A.M.
 Letting Status: CONTRACT SIGNED by K CONSTRUCTION INC.
 Contract Period: 55 WORK DAYS Late Start Date: 07/25/16

Primary County: CLAYTON
 No Established DBE Goal

Project: L-075--73-22
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: CLAYTON Prj Awd Amt: \$208,598.34
 Route: HAWK AVE
 Location: HAWK AVE: OVER WOLF CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.140 K CONSTRUCTION INC.	\$ 208,598.34	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 240,937.00	115.50 %
3	BR160 BRENNAN CONSTRUCTION CO.	\$ 269,161.70	129.03 %
4	MA741 MASTEC NORTH AMERICA, INC. D/B/A WANZEK CONSTRUCTION, INC	\$ 522,488.40	250.47 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 003 2

Bid Order: 003
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 22-075

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(1) K.140 K CONSTRUCTION INC.	(2) TA060 TAYLOR CONSTRUCTION, INC.	(3) BR160 BRENNAN CONSTRUCTION CO.	UNIT PRICE	AMOUNT
				UNIT PRICE	UNIT PRICE	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001		0.300 ACRE	2000.00000	2000.00000	3500.00000	600.00	1050.00
CLEARING AND GRUBBING								
0020	2102-2710070		675.000 CY	5.10000	5.10000	7.50000	3442.50	5062.50
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030	2104-2713020		50.000 CY	4.00000	4.00000	15.00000	200.00	750.00
EXCAVATION, CLASS 13, CHANNEL								
0040	2105-8425015		100.000 CY	4.00000	4.00000	6.00000	400.00	600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2210-0475290		275.000 TON	12.25000	12.25000	25.00000	3368.75	6875.00
MACADAM STONE BASE								
0060	2312-8260051		185.000 TON	12.25000	12.25000	20.00000	2266.25	3700.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070	2315-8275025		15.000 TON	15.00000	15.00000	20.00000	225.00	300.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0080	2401-6745625		LUMP	2500.00000	5000.00000	25000.00000	2500.00	25000.00
REMOVAL OF EXISTING BRIDGE								
0090	2402-2720000		83.000 CY	20.00000	25.00000	15.00000	1660.00	1245.00
EXCAVATION, CLASS 20								
0100	2403-0100010		107.900 CY	495.00000	650.00000	625.00000	53410.50	67437.50
STRUCTURAL CONCRETE (BRIDGE)								
0110	2404-7775005		25448.000 LB	1.08000	1.00000	1.15000	27483.84	29265.20
REINFORCING STEEL, EPOXY COATED								
0120	2407-0551146		5.000 EACH	7355.00000	8000.00000	9000.00000	36775.00	45000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46								
0130	2408-7800000		1242.000 LB	5.50000	3.00000	3.00000	6831.00	3726.00
STRUCTURAL STEEL								
0140	2414-6424124		127.500 LF	95.00000	105.00000	75.00000	12112.50	9562.50
CONCRETE OPEN RAILING, TL-4								
0150	2417-0225018		1.000 EACH	160.00000	160.00000	250.00000	160.00	250.00
APRONS, METAL, 18 IN. DIA.								
0160	2417-0330018		1.000 EACH	300.00000	300.00000	850.00000	300.00	850.00
APRONS, SAFETY SLOPE, 18 IN. DIA.								
0170	2417-1040018		32.000 LF	26.00000	26.00000	35.00000	832.00	1120.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 003 3

Bid Order: 003
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 22-075

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC.		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) BR160 BRENNAN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-0201057 PILES, STEEL, HP 10 X 57	200.000	LF	41.00000	8200.00	59.00000	11800.00	40.00000	8000.00
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1850.00000	3700.00	1850.00000	3700.00	1750.00000	3500.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	250.00000	500.00	250.00000	500.00	325.00000	650.00
0210 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	2.000	EACH	1975.00000	3950.00	1975.00000	3950.00	2000.00000	4000.00
0220 2507-3250005 ENGINEERING FABRIC	340.000	SY	3.75000	1275.00	3.75000	1275.00	3.00000	1020.00
0230 2507-6800061 REVTMENT, CLASS E	375.000	TON	15.50000	5812.50	15.50000	5812.50	30.00000	11250.00
0240 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0250 2524-9100030 OBJECT MARKER, TYPE 3	2.000	EACH	125.00000	250.00	250.00000	500.00	125.00000	250.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0270 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	34000.00000	34000.00	30000.00000	30000.00
0280 2601-2634100 MULCHING	0.100	ACRE	800.00000	80.00	800.00000	80.00	10000.00000	1000.00
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	1600.00000	160.00	1600.00000	160.00	10000.00000	1000.00
0300 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	9.800	SQ	100.00000	980.00	150.00000	1470.00	75.00000	735.00
0310 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.100	ACRE	180.00000	18.00	180.00000	18.00	1000.00000	100.00
0320 2602-0000020 SILT FENCE	122.000	LF	3.75000	457.50	3.75000	457.50	5.00000	610.00
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000	LF	4.00000	240.00	4.00000	240.00	5.00000	300.00
0340 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	182.000	LF	2.00000	364.00	2.00000	364.00	1.00000	182.00
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	182.000	LF	2.00000	364.00	2.00000	364.00	0.50000	91.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 003 4

Bid Order: 003
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 22-075

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.140 K CONSTRUCTION INC.		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) BR160 BRENNAN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0370 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
SECTION TOTALS		\$	208,598.34	\$	240,937.00	\$	269,161.70
CONTRACT TOTALS		\$	208,598.34	\$	240,937.00	\$	269,161.70

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 003 5

Bid Order: 003
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 22-075

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) MA741 WANZEK CONSTRUCTION, INC	()	()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001	0.300	ACRE	37000.00000	11100.00		
CLEARING AND GRUBBING							
0020	2102-2710070	675.000	CY	17.00000	11475.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2104-2713020	50.000	CY	13.00000	650.00		
EXCAVATION, CLASS 13, CHANNEL							
0040	2105-8425015	100.000	CY	46.00000	4600.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050	2210-0475290	275.000	TON	28.00000	7700.00		
MACADAM STONE BASE							
0060	2312-8260051	185.000	TON	30.00000	5550.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0070	2315-8275025	15.000	TON	65.00000	975.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0080	2401-6745625		LUMP	35000.00000	35000.00		
REMOVAL OF EXISTING BRIDGE							
0090	2402-2720000	83.000	CY	23.00000	1909.00		
EXCAVATION, CLASS 20							
0100	2403-0100010	107.900	CY	1500.00000	161850.00		
STRUCTURAL CONCRETE (BRIDGE)							
0110	2404-7775005	25448.000	LB	2.00000	50896.00		
REINFORCING STEEL, EPOXY COATED							
0120	2407-0551146	5.000	EACH	12000.00000	60000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46							
0130	2408-7800000	1242.000	LB	11.00000	13662.00		
STRUCTURAL STEEL							
0140	2414-6424124	127.500	LF	210.00000	26775.00		
CONCRETE OPEN RAILING, TL-4							
0150	2417-0225018	1.000	EACH	300.00000	300.00		
APRONS, METAL, 18 IN. DIA.							
0160	2417-0330018	1.000	EACH	420.00000	420.00		
APRONS, SAFETY SLOPE, 18 IN. DIA.							
0170	2417-1040018	32.000	LF	88.00000	2816.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 003
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 22-075

Primary County: CLAYTON

			(4) MA741 WANZEK CONSTRUCTION, INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2501-0201057 PILES, STEEL, HP 10 X 57	200.000 LF	160.00000	32000.00				
0190	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	2200.00000	4400.00				
0200	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	300.00000	600.00				
0210	2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	2.000 EACH	2400.00000	4800.00				
0220	2507-3250005 ENGINEERING FABRIC	340.000 SY	4.50000	1530.00				
0230	2507-6800061 REVTMENT, CLASS E	375.000 TON	28.00000	10500.00				
0240	2518-6910000 SAFETY CLOSURE	4.000 EACH	60.00000	240.00				
0250	2524-9100030 OBJECT MARKER, TYPE 3	2.000 EACH	150.00000	300.00				
0260	2528-8445110 TRAFFIC CONTROL	LUMP	2800.00000	2800.00				
0270	2533-4980005 MOBILIZATION	LUMP	62000.00000	62000.00				
0280	2601-2634100 MULCHING	0.100 ACRE	840.00000	84.00				
0290	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100 ACRE	8400.00000	840.00				
0300	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	9.800 SQ	84.00000	823.20				
0310	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.100 ACRE	3600.00000	360.00				
0320	2602-0000020 SILT FENCE	122.000 LF	4.80000	585.60				
0330	2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000 LF	27.00000	1620.00				
0340	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	182.000 LF	1.20000	218.40				
0350	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	182.000 LF	0.60000	109.20				

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 003
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 22-075

Primary County: CLAYTON

			(4) MA741 WANZEK CONSTRUCTION, INC		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2602-0010010	2.000	EACH	500.00000	1000.00				
MOBILIZATIONS, EROSION CONTROL								
0370 2602-0010020	2.000	EACH	1000.00000	2000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			\$	522,488.40	\$		\$	
CONTRACT TOTALS			\$	522,488.40	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
Page: 004 1

Bid Order: 004 Contract ID: 25-C025-101
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 65 WORK DAYS Late Start Date: 04/17/17

Primary County: DALLAS
Established DBE Goal: 4.00 %

Project: BROS-C025(101)--5F-25
Work Type: BRIDGE REPLACEMENT - CCS
County: DALLAS Prj Awd Amt: \$597,768.50
Route: R30
Location: ON R30, OVER LITTLE BEAVER CK., ALONG SLINE
S3 T81 R27

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.	\$ 597,768.50	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 622,617.20	104.15 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 004 2

Bid Order: 004
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 25-C025-101

Primary County: DALLAS

			(1) HE420 HERBERGER CONSTR. CO., INC.		(2) 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 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	650.000	UNIT	10.00000	6500.00	10.00000	6500.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	337.000	CY	7.00000	2359.00	7.00000	2359.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	250.000	CY	7.00000	1750.00	7.00000	1750.00		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	97.200	TON	31.00000	3013.20	30.00000	2916.00		
0050 2301-0690210 BRIDGE APPROACH, TWO LANE	380.000	SY	165.00000	62700.00	225.00000	85500.00		
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	35000.00000	35000.00	28000.00000	28000.00		
0070 2402-2720000 EXCAVATION, CLASS 20	72.000	CY	40.00000	2880.00	50.00000	3600.00		
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	258.000	CY	655.00000	168990.00	600.00000	154800.00		
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	66544.000	LB	1.10000	73198.40	0.95000	63216.80		
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	242.200	LF	70.00000	16954.00	60.00000	14532.00		
0110 2501-0201042 PILES, STEEL, HP 10 X 42	1750.000	LF	40.00000	70000.00	38.00000	66500.00		
0120 2501-5478042 CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	360.000	LF	95.00000	34200.00	110.00000	39600.00		
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00		
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00		
0150 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00		
0160 2507-3250005 ENGINEERING FABRIC	1058.800	SY	3.25000	3441.10	3.50000	3705.80		
0170 2507-6800061 REVTMENT, CLASS E	986.300	TON	56.00000	55232.80	52.00000	51287.60		
0180 2507-8029000 EROSION STONE	10.600	TON	50.00000	530.00	50.00000	530.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 004 3

Bid Order: 004
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 25-C025-101

Primary County: DALLAS

			(1) HE420 HERBERGER CONSTR. CO., INC.		(2) CU080 CUNNINGHAM-REIS CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	200.00000	800.00		
0200 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	4500.00000	4500.00		
0210 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	75000.00000	75000.00		
0220 2602-0000020 SILT FENCE	370.000	LF	5.00000	1850.00	5.00000	1850.00		
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	370.000	LF	1.00000	370.00	1.00000	370.00		
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000	EACH	500.00000	500.00	500.00000	500.00		
			\$	597,768.50	\$	622,617.20	\$	
CONTRACT TOTALS			\$	597,768.50	\$	622,617.20	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
Page: 005 1

Bid Order: 005 Contract ID: 38-C038-102
Letting Date: 160517 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/25/16

Primary County: GRUNDY
Established DBE Goal: 4.00 %

Project: BROS-C038(102)--8J-38
Work Type: BRIDGE REPLACEMENT - CCS
County: GRUNDY Prj Awd Amt: \$350,336.72
Route: R AVE
Location: R AVE: FROM IA 175 NORTH 1/8MI ON R AVE TO
J-13

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.	\$ 350,336.72	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 526,864.40	150.38 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 005 2

Bid Order: 005
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 38-C038-102

Primary County: GRUNDY

			(1) PE320 PETERSON CONTRACTORS INC.		(2) 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 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.900 ACRE		2066.67000	1860.00	3800.00000	3420.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	795.000 CY		7.93000	6304.35	7.00000	5565.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	660.000 CY		5.63000	3715.80	7.00000	4620.00		
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	405.000 TON		21.76000	8812.80	21.00000	8505.00		
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		20730.00000	20730.00	35000.00000	35000.00		
0060 2402-2720000 EXCAVATION, CLASS 20	100.000 CY		20.30000	2030.00	50.00000	5000.00		
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	175.600 CY		663.70000	116545.72	795.00000	139602.00		
0080 2404-7775000 REINFORCING STEEL	45888.000 LB		0.75000	34416.00	0.80000	36710.40		
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	182.200 LF		65.25000	11888.55	70.00000	12754.00		
0100 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	50.000 LF		36.80000	1840.00	35.00000	1750.00		
0110 2501-0201042 PILES, STEEL, HP 10 X 42	1870.000 LF		25.70000	48059.00	40.00000	74800.00		
0120 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	224.000 LF		69.70000	15612.80	125.00000	28000.00		
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH		1750.00000	7000.00	1750.00000	7000.00		
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH		190.00000	760.00	200.00000	800.00		
0150 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000 EACH		1850.00000	7400.00	1850.00000	7400.00		
0160 2507-3250005 ENGINEERING FABRIC	517.000 SY		3.60000	1861.20	3.00000	1551.00		
0170 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	40.000 CY		131.88000	5275.20	185.00000	7400.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 005 3

Bid Order: 005
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 38-C038-102

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) CU080 CUNNINGHAM-REIS CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-6800061 REVTMENT, CLASS E	290.000	TON	28.57000	8285.30	39.00000	11310.00		
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	400.00000	800.00		
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2700.00000	2700.00	6000.00000	6000.00		
0210 2533-4980005 MOBILIZATION		LUMP	32900.00000	32900.00	120000.00000	120000.00		
0220 2601-2634100 MULCHING	0.900	ACRE	3500.00000	3150.00	1850.00000	1665.00		
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL) .	0.900	ACRE	3500.00000	3150.00	2650.00000	2385.00		
0240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.900	ACRE	1500.00000	1350.00	1250.00000	1125.00		
0250 2602-0000020 SILT FENCE	100.000	LF	10.00000	1000.00	8.50000	850.00		
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	96.000	LF	10.00000	960.00	10.00000	960.00		
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	196.000	LF	5.00000	980.00	2.00000	392.00		
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0290 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	350,336.72	\$	526,864.40	\$	
CONTRACT TOTALS			\$	350,336.72	\$	526,864.40	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 006 1

Bid Order: 006 Contract ID: 51-C051-056
 Letting Date: 160517 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
 Contract Period: 30 WORK DAYS Late Start Date: 04/03/17

Primary County: JEFFERSON
 No Established DBE Goal

Project: FM-C051(56)--55-51
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: JEFFERSON Prj Awd Amt: \$138,521.58
 Route: MAHOGANY AVE
 Location: MAHOGANY AVENUE OVER BRUSH CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 138,521.58	100.00 %
2	BL300 BLOOMFIELD BRIDGE & CULVERT, INC.	\$ 162,962.82	117.64 %
3	MU181 MUSCATINE BRIDGE CO., INC.	\$ 192,759.50	139.15 %
4	MC201 MCCULLEY CULVERT, INC.	\$ 201,172.70	145.22 %
5	GU100 GUS CONSTRUCTION CO., INC.	\$ 246,410.80	177.88 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 006 2

Bid Order: 006
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 51-C051-056

Primary County: JEFFERSON

			(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) BL300 BLOOMFIELD BRIDGE & CULVERT,		(3) MU181 MUSCATINE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 8' X 48' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001	0.300	ACRE	3000.00000	900.00	5000.00000	1500.00	3600.00000	1080.00
CLEARING AND GRUBBING								
0020 2102-2710070	230.000	CY	12.00000	2760.00	10.00000	2300.00	12.00000	2760.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	280.000	CY	7.00000	1960.00	8.00000	2240.00	12.00000	3360.00
EXCAVATION, CLASS 10, CHANNEL								
0040 2312-8260051	50.000	TON	19.00000	950.00	16.00000	800.00	26.00000	1300.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0050 2401-6745625		LUMP	5000.00000	5000.00	7500.00000	7500.00	12300.00000	12300.00
REMOVAL OF EXISTING BRIDGE								
0060 2402-2720000	620.000	CY	12.00000	7440.00	10.00000	6200.00	18.00000	11160.00
EXCAVATION, CLASS 20								
0070 2402-2725005	125.000	TON	26.00000	3250.00	17.50000	2187.50	40.00000	5000.00
FOUNDATION TREATMENT MATERIAL								
0080 2403-0100020	147.600	CY	395.00000	58302.00	567.16000	83712.82	510.00000	75276.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0090 2404-7775000	23155.000	LB	1.00000	23155.00	1.00000	23155.00	1.20000	27786.00
REINFORCING STEEL								
0100 2418-0000010	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	4500.00000	4500.00
TEMPORARY STREAM DIVERSION								
0110 2507-3250005	230.000	SY	3.00000	690.00	2.00000	460.00	3.00000	690.00
ENGINEERING FABRIC								
0120 2507-6800061	170.000	TON	35.00000	5950.00	32.00000	5440.00	48.00000	8160.00
REVTMENT, CLASS E								
0130 2518-6910000	2.000	EACH	138.05000	276.10	240.00000	480.00	125.00000	250.00
SAFETY CLOSURE								
0140 2526-8285000		LUMP	1877.50000	1877.50	1700.00000	1700.00	1700.00000	1700.00
CONSTRUCTION SURVEY								
0150 2528-8445110		LUMP	1656.62000	1656.62	1500.00000	1500.00	2150.00000	2150.00
TRAFFIC CONTROL								
0160 2533-4980005		LUMP	15000.00000	15000.00	15000.00000	15000.00	29500.00000	29500.00
MOBILIZATION								
0170 2601-2634100	0.400	ACRE	773.08000	309.23	700.00000	280.00	700.00000	280.00
MULCHING								
0180 2601-2636043	0.400	ACRE	2208.83000	883.53	2000.00000	800.00	2000.00000	800.00
SEEDING AND FERTILIZING (RURAL)								
0190 2602-0000020	205.000	LF	5.00000	1025.00	4.00000	820.00	4.00000	820.00
SILT FENCE								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 006 3

Bid Order: 006
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 51-C051-056

Primary County: JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) BL300 BLOOMFIELD BRIDGE & CULVERT,		(3) MU181 MUSCATINE BRIDGE CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	85.000 LF	7.18000	610.30	6.50000	552.50	6.50000	552.50
0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	290.000 LF	0.55000	159.50	0.50000	145.00	0.50000	145.00
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	260.000 LF	7.18000	1866.80	6.50000	1690.00	6.50000	1690.00
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0240 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	138,521.58	\$	162,962.82	\$	192,759.50
CONTRACT TOTALS		\$	138,521.58	\$	162,962.82	\$	192,759.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 006 4

Bid Order: 006
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 51-C051-056

Primary County: JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MC201 MCCULLEY CULVERT, INC.		(5) GU100 GUS CONSTRUCTION CO., INC.		()	

SECTION 0001	ITEMS FOR A TWIN 10' X 8' X 48' REINFORCED CONCRETE BOX CULVERT						
0010 2101-0850001	0.300	ACRE	10000.00000	3000.00	16000.00000	4800.00	
CLEARING AND GRUBBING							
0020 2102-2710070	230.000	CY	18.00000	4140.00	25.00000	5750.00	
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2104-2710020	280.000	CY	6.00000	1680.00	18.00000	5040.00	
EXCAVATION, CLASS 10, CHANNEL							
0040 2312-8260051	50.000	TON	21.50000	1075.00	55.00000	2750.00	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0050 2401-6745625		LUMP	14000.00000	14000.00	12000.00000	12000.00	
REMOVAL OF EXISTING BRIDGE							
0060 2402-2720000	620.000	CY	13.25000	8215.00	22.00000	13640.00	
EXCAVATION, CLASS 20							
0070 2402-2725005	125.000	TON	22.50000	2812.50	50.00000	6250.00	
FOUNDATION TREATMENT MATERIAL							
0080 2403-0100020	147.600	CY	582.00000	85903.20	575.00000	84870.00	
STRUCTURAL CONCRETE (RCB CULVERT)							
0090 2404-7775000	23155.000	LB	0.90000	20839.50	1.36000	31490.80	
REINFORCING STEEL							
0100 2418-0000010	1.000	EACH	5200.00000	5200.00	12500.00000	12500.00	
TEMPORARY STREAM DIVERSION							
0110 2507-3250005	230.000	SY	4.50000	1035.00	3.00000	690.00	
ENGINEERING FABRIC							
0120 2507-6800061	170.000	TON	41.00000	6970.00	65.00000	11050.00	
REVTMENT, CLASS E							
0130 2518-6910000	2.000	EACH	200.00000	400.00	500.00000	1000.00	
SAFETY CLOSURE							
0140 2526-8285000		LUMP	3500.00000	3500.00	4000.00000	4000.00	
CONSTRUCTION SURVEY							
0150 2528-8445110		LUMP	1800.00000	1800.00	5500.00000	5500.00	
TRAFFIC CONTROL							
0160 2533-4980005		LUMP	30000.00000	30000.00	38000.00000	38000.00	
MOBILIZATION							
0170 2601-2634100	0.400	ACRE	6500.00000	2600.00	700.00000	280.00	
MULCHING							
0180 2601-2636043	0.400	ACRE	6500.00000	2600.00	4500.00000	1800.00	
SEEDING AND FERTILIZING (RURAL)							
0190 2602-0000020	205.000	LF	5.00000	1025.00	6.00000	1230.00	
SILT FENCE							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 006
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 51-C051-056

Primary County: JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MC201 MCCULLEY CULVERT, INC.		(5) GU100 GUS CONSTRUCTION CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	85.000 LF	7.50000	637.50	8.00000	680.00		
0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	290.000 LF	1.00000	290.00	1.00000	290.00		
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	260.000 LF	7.50000	1950.00	5.00000	1300.00		
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0240 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		\$	201,172.70	\$	246,410.80	\$	
CONTRACT TOTALS		\$	201,172.70	\$	246,410.80	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 008 1

Bid Order: 008 Contract ID: 57-0575-601
 Letting Date: 160517 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
 Contract Period: 85 WORK DAYS Late Start Date: 06/20/16

Primary County: LINN
 No Established DBE Goal

Project: SBRM-0575(601)--8F-57
 Work Type: BRIDGE AND APPROACHES - CCS
 County: LINN Prj Awd Amt: \$924,866.15
 Route: ELY ST
 Location: IN THE CITY OF BERTRAM: ELY STREET BRIDGE
 OVER BIG CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 924,866.15	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 969,967.95	104.87 %
3	MI900 MINNOWA CONSTRUCTION, INC.	\$ 1,453,399.10	157.14 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 008 2

Bid Order: 008
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 57-0575-601

Primary County: LINN

			(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) MI900 MINNOWA CONSTR., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 232'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001	1.400	ACRE	2000.00000	2800.00	2750.00000	3850.00	17000.00000	23800.00
CLEARING AND GRUBBING								
0020 2102-2710070	1902.000	CY	4.00000	7608.00	3.25000	6181.50	4.50000	8559.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	5506.000	CY	3.75000	20647.50	8.25000	45424.50	9.00000	49554.00
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	888.000	CY	6.50000	5772.00	5.00000	4440.00	2.00000	1776.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2115-0100000	123.000	CY	17.00000	2091.00	41.00000	5043.00	31.50000	3874.50
MODIFIED SUBBASE								
0060 2121-7425020	99.000	TON	17.50000	1732.50	20.00000	1980.00	20.00000	1980.00
GRANULAR SHOULDERS, TYPE B								
0070 2123-7450020	0.570	STA	350.00000	199.50	1000.00000	570.00	560.00000	319.20
SHOULDER FINISHING, EARTH								
0080 2301-0690210	378.800	SY	105.00000	39774.00	139.00000	52653.20	185.00000	70078.00
BRIDGE APPROACH, TWO LANE								
0090 2301-1033080	622.000	SY	42.00000	26124.00	62.50000	38875.00	70.00000	43540.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0100 2315-8275025	25.000	TON	18.00000	450.00	20.00000	500.00	21.75000	543.75
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0110 2402-2720000	190.000	CY	35.00000	6650.00	28.00000	5320.00	30.00000	5700.00
EXCAVATION, CLASS 20								
0120 2403-0100010	571.700	CY	470.00000	268699.00	490.00000	280133.00	725.00000	414482.50
STRUCTURAL CONCRETE (BRIDGE)								
0130 2404-7775000	3162.000	LB	0.90000	2845.80	1.20000	3794.40	1.00000	3162.00
REINFORCING STEEL								
0140 2404-7775005	146376.000	LB	0.95000	139057.20	1.10000	161013.60	1.15000	168332.40
REINFORCING STEEL, EPOXY COATED								
0150 2414-6424124	486.000	LF	65.00000	31590.00	65.00000	31590.00	65.00000	31590.00
CONCRETE OPEN RAILING, TL-4								
0160 2501-0201042	2790.000	LF	35.00000	97650.00	40.00000	111600.00	42.00000	117180.00
PILES, STEEL, HP 10 X 42								
0170 2501-5478042	996.000	LF	79.00000	78684.00	68.00000	67728.00	205.00000	204180.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 008
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 57-0575-601

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-2638650	11.000	SY	50.00000	550.00	65.00000	715.00	150.00000	1650.00
BRIDGE WING ARMORING - EROSION STONE								
0190 2507-3250005	2079.000	SY	3.75000	7796.25	3.00000	6237.00	2.25000	4677.75
ENGINEERING FABRIC								
0200 2507-6800061	2264.000	TON	24.00000	54336.00	33.00000	74712.00	35.00000	79240.00
REVTMENT, CLASS E								
0210 2510-6745850	996.000	SY	7.00000	6972.00	9.00000	8964.00	5.50000	5478.00
REMOVAL OF PAVEMENT								
0220 2518-6910000	2.000	EACH	150.00000	300.00	125.00000	250.00	85.00000	170.00
SAFETY CLOSURE								
0230 2524-9100030	4.000	EACH	150.00000	600.00	175.00000	700.00	212.00000	848.00
OBJECT MARKER, TYPE 3								
0240 2524-9276021	1.000	EACH	300.00000	300.00	220.00000	220.00	85.00000	85.00
PERFORATED SQUARE STEEL TUBE POST								
ANCHOR, BREAK-AWAY SOIL INSTALLATION								
0250 2528-8445110		LUMP	1800.00000	1800.00	1000.00000	1000.00	2380.00000	2380.00
TRAFFIC CONTROL								
0260 2533-4980005		LUMP	111000.00000	111000.00	48000.00000	48000.00	201500.00000	201500.00
MOBILIZATION								
0270 2601-2634105	1.100	ACRE	3500.00000	3850.00	3450.00000	3795.00	3480.00000	3828.00
MULCHING, BONDED FIBER MATRIX								
0280 2601-2636043	1.100	ACRE	800.00000	880.00	950.00000	1045.00	775.00000	852.50
SEEDING AND FERTILIZING (RURAL)								
0290 2601-2640350	59.600	SQ	19.00000	1132.40	20.00000	1192.00	25.00000	1490.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR								
MAT								
0300 2602-0000020	939.000	LF	2.00000	1878.00	1.75000	1643.25	1.75000	1643.25
SILT FENCE								
0310 2602-0000071	427.000	LF	1.00000	427.00	0.50000	213.50	0.75000	320.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR								
DITCH CHECKS								
0320 2602-0000101	85.000	LF	2.00000	170.00	1.00000	85.00	1.00000	85.00
MAINTENANCE OF SILT FENCE OR SILT FENCE								
FOR DITCH CHECK								
0330 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	924,866.15	\$	969,967.95	\$	1,453,399.10
CONTRACT TOTALS			\$	924,866.15	\$	969,967.95	\$	1,453,399.10

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
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Bid Order: 009 Contract ID: 57-1001-100
Letting Date: 160517 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 115 WORK DAYS Approximate Start Date: 08/15/16

Primary County: LINN
Established DBE Goal: 3.00 %

Project: NHSX-100-1(99)--3H-57
Work Type: BRIDGE NEW - PPCB
County: LINN Prj Awd Amt: \$2,248,721.96
Route: IOWA 100
Location: IN IN THE CITY OF CEDAR RAPIDS OVER SILVER CREEK (EBL)

Project: NHSX-100-1(100)--3H-57
Work Type: BRIDGE NEW - PPCB
County: LINN Prj Awd Amt: \$2,276,361.86
Route: IOWA 100
Location: IN THE CITY OF CEDAR RAPIDS OVER SILVER CREEK (WBL)

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.	\$ 4,525,083.82	100.00 %
2	CI101 HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.	\$ 4,656,199.60	102.89 %
3	MI900 MINNOWA CONSTRUCTION, INC.	\$ 4,727,037.50	104.46 %
4	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 4,790,378.52	105.86 %
5	UN065 UNITED CONTRACTORS, INC. & SUBSID. & IOWA BRIDGE & CULVERT	\$ 4,814,506.40	106.39 %
6	CL160 CLARKSON CONSTRUCTION CO.	\$ 4,939,774.81	109.16 %
7	CO040 A.M. COHRON & SON, INC.	\$ 5,038,733.75	111.35 %
8	AM193 AMES CONSTRUCTION, INC.	\$ 5,973,920.24	132.01 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 009
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 57-1001-100

Primary County: LINN

			(1) PE320 PETERSON CONTRACTORS INC.		(2) CI101 CIVIL CONSTRUCTORS, INC.		(3) MI900 MINNOWA CONSTR., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1515; 596'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-100-1(99)--3H-57								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	810.000	CY	7.95000	6439.50	15.00000	12150.00	10.00000	8100.00
0020 2402-2720000 EXCAVATION, CLASS 20	876.000	CY	7.20000	6307.20	32.00000	28032.00	25.00000	21900.00
0030 2402-2721000 EXCAVATION, CLASS 21	504.000	CY	9.50000	4788.00	50.00000	25200.00	35.00000	17640.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	376.200	CY	632.00000	237758.40	430.00000	161766.00	535.00000	201267.00
0050 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	901.800	CY	632.00000	569937.60	550.00000	495990.00	525.00000	473445.00
0060 2404-7775000 REINFORCING STEEL	43998.000	LB	0.58000	25518.84	1.00000	43998.00	1.00000	43998.00
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	207735.000	LB	0.83000	172420.05	0.95000	197348.25	1.00000	207735.00
0080 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	8654.000	LB	2.53000	21894.62	3.50000	30289.00	3.25000	28125.50
0090 2407-0564335 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135	6.000	EACH	21288.00000	127728.00	22500.00000	135000.00	28000.00000	168000.00
0100 2407-0564345 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145	6.000	EACH	23607.00000	141642.00	26500.00000	159000.00	31000.00000	186000.00
0110 2407-0564355 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155	12.000	EACH	25368.00000	304416.00	29000.00000	348000.00	35000.00000	420000.00
0120 2408-7800000 STRUCTURAL STEEL	27809.000	LB	3.25000	90379.25	2.75000	76474.75	4.00000	111236.00
0130 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	85.000	LF	269.00000	22865.00	160.00000	13600.00	200.00000	17000.00
0140 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	85.000	LF	41.00000	3485.00	30.00000	2550.00	50.00000	4250.00
0150 2414-6424110 CONCRETE BARRIER RAILING	1259.000	LF	77.25000	97257.75	60.00000	75540.00	45.00000	56655.00
0160 2501-0201057 PILES, STEEL, HP 10 X 57	5220.000	LF	31.35000	163647.00	35.00000	182700.00	39.00000	203580.00
0170 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	30.000	SY	125.85000	3775.50	48.00000	1440.00	60.00000	1800.00
0180 2507-3250005 ENGINEERING FABRIC	1985.000	SY	2.50000	4962.50	2.50000	4962.50	3.00000	5955.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 009 3

Bid Order: 009
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 57-1001-100

Primary County: LINN

			(1) PE320 PETERSON CONTRACTORS INC.		(2) CI101 CIVIL CONSTRUCTORS, INC.		(3) MI900 MINNOWA CONSTR., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-6800061 REVTMENT, CLASS E	1300.000	TON	39.00000	50700.00	53.00000	68900.00	37.00000	48100.00
0200 2507-8029000 EROSION STONE	385.000	TON	33.20000	12782.00	62.00000	23870.00	50.00000	19250.00
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	2977.50000	2977.50	10000.00000	10000.00	8000.00000	8000.00
0220 2533-4980005 MOBILIZATION		LUMP	162874.25000	162874.25	220000.00000	220000.00	87600.00000	87600.00
SECTION TOTALS			\$	2,234,555.96	\$	2,316,810.50	\$	2,339,636.50
SECTION 0002 ROADWAY ITEMS			NHSX-100-1(99)--3H-57					
0230 2528-8445110 TRAFFIC CONTROL		LUMP	4900.00000	4900.00	3200.00000	3200.00	3200.00000	3200.00
0240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	200.00000	200.00	200.00000	200.00	3500.00000	3500.00
0250 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000	LF	19.35000	3870.00	25.00000	5000.00	1.00000	200.00
0260 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	560.000	LF	6.60000	3696.00	6.60000	3696.00	4.50000	2520.00
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 CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	14,166.00	\$	13,596.00	\$	10,920.00
SECTION 0003 DESIGN NO. 1615; 596'-0 X 40'-0			PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-100-1(100)--3H-57					
0290 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	780.000	CY	7.95000	6201.00	14.90000	11622.00	10.00000	7800.00
0300 2402-2720000 EXCAVATION, CLASS 20	840.000	CY	7.20000	6048.00	32.00000	26880.00	25.00000	21000.00
0310 2402-2721000 EXCAVATION, CLASS 21	460.000	CY	9.50000	4370.00	75.00000	34500.00	35.00000	16100.00
0320 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	413.700	CY	632.00000	261458.40	430.00000	177891.00	535.00000	221329.50
0330 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	903.000	CY	632.00000	570696.00	550.00000	496650.00	525.00000	474075.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 009
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 57-1001-100

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) CI101 CIVIL CONSTRUCTORS, INC.		(3) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2404-7775000 REINFORCING STEEL	50168.000	LB	0.58000	29097.44	1.00000	50168.00	1.00000	50168.00
0350 2404-7775005 REINFORCING STEEL, EPOXY COATED	202663.000	LB	0.83000	168210.29	0.95000	192529.85	1.00000	202663.00
0360 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	8516.000	LB	2.53000	21545.48	3.50000	29806.00	3.25000	27677.00
0370 2407-0564335 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135	6.000	EACH	21288.00000	127728.00	22500.00000	135000.00	28000.00000	168000.00
0380 2407-0564345 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145	6.000	EACH	23607.00000	141642.00	26500.00000	159000.00	31000.00000	186000.00
0390 2407-0564355 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155	12.000	EACH	25368.00000	304416.00	29000.00000	348000.00	35000.00000	420000.00
0400 2408-7800000 STRUCTURAL STEEL	27809.000	LB	3.25000	90379.25	2.75000	76474.75	4.00000	111236.00
0410 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	85.000	LF	269.00000	22865.00	160.00000	13600.00	200.00000	17000.00
0420 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	85.000	LF	41.00000	3485.00	30.00000	2550.00	50.00000	4250.00
0430 2414-6424110 CONCRETE BARRIER RAILING	1259.000	LF	77.25000	97257.75	60.00000	75540.00	45.00000	56655.00
0440 2501-0201057 PILES, STEEL, HP 10 X 57	5490.000	LF	31.35000	172111.50	35.00000	192150.00	39.00000	214110.00
0450 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	30.000	SY	125.85000	3775.50	48.00000	1440.00	50.00000	1500.00
0460 2507-3250005 ENGINEERING FABRIC	1925.000	SY	2.50000	4812.50	2.50000	4812.50	3.00000	5775.00
0470 2507-6800061 REVTMENT, CLASS E	1250.000	TON	39.00000	48750.00	52.00000	65000.00	37.00000	46250.00
0480 2507-8029000 EROSION STONE	385.000	TON	33.20000	12782.00	62.00000	23870.00	50.00000	19250.00
0490 2526-8285000 CONSTRUCTION SURVEY		LUMP	2977.50000	2977.50	10000.00000	10000.00	8000.00000	8000.00
0500 2533-4980005 MOBILIZATION		LUMP	162874.25000	162874.25	186000.00000	186000.00	87600.00000	87600.00
SECTION TOTALS			\$	2,263,482.86	\$	2,313,484.10	\$	2,366,438.50
SECTION 0004 ROADWAY ITEMS				NHSX-100-1(100)--		3H-57		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 57-1001-100

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.	(2) CI101 CIVIL CONSTRUCTORS, INC.	(3) MI900 MINNOWA CONSTR., INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2528-8445110 TRAFFIC CONTROL	LUMP	4900.00000	4900.00	3200.00000	3200.00	3200.00000	3200.00
0520 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000 ACRE	200.00000	200.00	200.00000	200.00	3500.00000	3500.00
0530 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000 LF	19.35000	3870.00	25.00000	5000.00	1.00000	200.00
0540 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	365.000 LF	6.60000	2409.00	6.60000	2409.00	4.50000	1642.50
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0560 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	12,879.00	\$	12,309.00	\$	10,042.50
CONTRACT TOTALS		\$	4,525,083.82	\$	4,656,199.60	\$	4,727,037.50

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 009
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 57-1001-100

Primary County: LINN

			(4) GO020 GODBERSEN-SMITH CONSTRUCTION		(5) UN065 UNITED CONTR. & IOWA BRIDGE		(6) CL160 CLARKSON CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1515; 596'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-100-1(99)--3H-57								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	810.000	CY	5.00000	4050.00	6.00000	4860.00	12.47000	10100.70
0020 2402-2720000 EXCAVATION, CLASS 20	876.000	CY	32.00000	28032.00	60.00000	52560.00	51.78000	45359.28
0030 2402-2721000 EXCAVATION, CLASS 21	504.000	CY	210.00000	105840.00	60.00000	30240.00	22.87000	11526.48
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	376.200	CY	480.00000	180576.00	550.00000	206910.00	456.91000	171889.54
0050 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	901.800	CY	500.00000	450900.00	600.00000	541080.00	682.63000	615595.73
0060 2404-7775000 REINFORCING STEEL	43998.000	LB	0.70000	30798.60	1.05000	46197.90	1.09000	47957.82
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	207735.000	LB	0.97000	201502.95	0.95000	197348.25	0.95000	197348.25
0080 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	8654.000	LB	2.75000	23798.50	3.50000	30289.00	2.91000	25183.14
0090 2407-0564335 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135	6.000	EACH	23500.00000	141000.00	22000.00000	132000.00	24828.60000	148971.60
0100 2407-0564345 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145	6.000	EACH	27500.00000	165000.00	26000.00000	156000.00	27485.07000	164910.42
0110 2407-0564355 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155	12.000	EACH	28500.00000	342000.00	27000.00000	324000.00	29502.34000	354028.08
0120 2408-7800000 STRUCTURAL STEEL	27809.000	LB	3.00000	83427.00	3.00000	83427.00	2.67000	74250.03
0130 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	85.000	LF	200.00000	17000.00	350.00000	29750.00	219.64000	18669.40
0140 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	85.000	LF	32.00000	2720.00	75.00000	6375.00	67.13000	5706.05
0150 2414-6424110 CONCRETE BARRIER RAILING	1259.000	LF	75.00000	94425.00	45.00000	56655.00	56.49000	71120.91
0160 2501-0201057 PILES, STEEL, HP 10 X 57	5220.000	LF	42.00000	219240.00	40.00000	208800.00	43.49000	227017.80
0170 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	30.000	SY	55.00000	1650.00	120.00000	3600.00	90.26000	2707.80
0180 2507-3250005 ENGINEERING FABRIC	1985.000	SY	2.75000	5458.75	2.50000	4962.50	1.95000	3870.75

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 009
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 57-1001-100

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) GO020 GODBERSEN-SMITH CONSTRUCTION		(5) UN065 UNITED CONTR. & IOWA BRIDGE		(6) CL160 CLARKSON CONSTRUCTION CO.	
0190 2507-6800061 REVTMENT, CLASS E	1300.000	TON	43.00000	55900.00	50.00000	65000.00	52.10000	67730.00
0200 2507-8029000 EROSION STONE	385.000	TON	34.00000	13090.00	35.00000	13475.00	61.55000	23696.75
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00	9000.00000	9000.00	2977.50000	2977.50
0220 2533-4980005 MOBILIZATION		LUMP	200000.00000	200000.00	184000.00000	184000.00	190175.33000	190175.33
SECTION TOTALS			\$ 2,370,408.80		\$ 2,386,529.65		\$ 2,480,793.36	
SECTION 0002 ROADWAY ITEMS			NHSX-100-1(99)--3H-57					
0230 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1300.00000	1300.00	3200.00000	3200.00
0240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	200.00000	200.00	200.00000	200.00	200.00000	200.00
0250 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000	LF	20.00000	4000.00	50.00000	10000.00	8.00000	1600.00
0260 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	560.000	LF	6.60000	3696.00	4.60000	2576.00	6.60000	3696.00
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 CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$ 11,896.00		\$ 15,576.00		\$ 10,196.00	
SECTION 0003 DESIGN NO. 1615; 596'-0 X 40'-0			PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-100-1(100)--3H-57					
0290 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	780.000	CY	5.00000	3900.00	6.00000	4680.00	12.47000	9726.60
0300 2402-2720000 EXCAVATION, CLASS 20	840.000	CY	32.00000	26880.00	60.00000	50400.00	51.78000	43495.20
0310 2402-2721000 EXCAVATION, CLASS 21	460.000	CY	225.00000	103500.00	60.00000	27600.00	22.87000	10520.20
0320 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	413.700	CY	480.00000	198576.00	550.00000	227535.00	446.25000	184613.63
0330 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	903.000	CY	500.00000	451500.00	600.00000	541800.00	653.79000	590372.37

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Letting Date: 05/17/16 10:00 A.M.

Contract ID: 57-1001-100

Primary County: LINN

			(4) GO020 GODBERSEN-SMITH CONSTRUCTION		(5) UN065 UNITED CONTR. & IOWA BRIDGE		(6) CL160 CLARKSON CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2404-7775000 REINFORCING STEEL	50168.000	LB	0.70000	35117.60	1.05000	52676.40	1.09000	54683.12
0350 2404-7775005 REINFORCING STEEL, EPOXY COATED	202663.000	LB	0.99000	200636.37	0.95000	192529.85	0.95000	192529.85
0360 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	8516.000	LB	2.75000	23419.00	3.50000	29806.00	2.91000	24781.56
0370 2407-0564335 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135	6.000	EACH	23500.00000	141000.00	22000.00000	132000.00	24828.60000	148971.60
0380 2407-0564345 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145	6.000	EACH	27500.00000	165000.00	26000.00000	156000.00	27485.07000	164910.42
0390 2407-0564355 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155	12.000	EACH	28500.00000	342000.00	27000.00000	324000.00	29502.34000	354028.08
0400 2408-7800000 STRUCTURAL STEEL	27809.000	LB	3.00000	83427.00	3.00000	83427.00	2.67000	74250.03
0410 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	85.000	LF	200.00000	17000.00	350.00000	29750.00	219.64000	18669.40
0420 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	85.000	LF	32.00000	2720.00	75.00000	6375.00	67.13000	5706.05
0430 2414-6424110 CONCRETE BARRIER RAILING	1259.000	LF	75.00000	94425.00	45.00000	56655.00	58.41000	73538.19
0440 2501-0201057 PILES, STEEL, HP 10 X 57	5490.000	LF	42.00000	230580.00	40.00000	219600.00	42.38000	232666.20
0450 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	30.000	SY	55.00000	1650.00	120.00000	3600.00	90.26000	2707.80
0460 2507-3250005 ENGINEERING FABRIC	1925.000	SY	2.75000	5293.75	2.50000	4812.50	1.95000	3753.75
0470 2507-6800061 REVTMENT, CLASS E	1250.000	TON	43.00000	53750.00	50.00000	62500.00	48.32000	60400.00
0480 2507-8029000 EROSION STONE	385.000	TON	34.00000	13090.00	35.00000	13475.00	60.62000	23338.70
0490 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00	9000.00000	9000.00	2977.50000	2977.50
0500 2533-4980005 MOBILIZATION		LUMP	200000.00000	200000.00	169500.00000	169500.00	163236.20000	163236.20
SECTION TOTALS			\$	2,397,464.72	\$	2,397,721.75	\$	2,439,876.45
SECTION 0004 ROADWAY ITEMS			NHSX-100-1(100)--3H-57					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GO020 GODBERSEN-SMITH CONSTRUCTION	(5) UN065 UNITED CONTR. & IOWA BRIDGE	(6) CL160 CLARKSON CONSTRUCTION CO.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2528-8445110	LUMP	2500.00000	2500.00	1300.00000	1300.00	3200.00000	3200.00
TRAFFIC CONTROL							
0520 2601-2642100	1.000 ACRE	200.00000	200.00	200.00000	200.00	200.00000	200.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0530 2602-0000150	200.000 LF	20.00000	4000.00	50.00000	10000.00	8.00000	1600.00
STABILIZED CONSTRUCTION ENTRANCE							
0540 2602-0000320	365.000 LF	6.60000	2409.00	4.60000	1679.00	6.60000	2409.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0550 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0560 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	10,609.00	\$	14,679.00	\$	8,909.00
CONTRACT TOTALS		\$	4,790,378.52	\$	4,814,506.40	\$	4,939,774.81

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-1001-100

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(7) CO040 COHRON, A.M. & SON, INC.		(8) AM193 AMES CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1515; 596'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-100-1(99)--3H-57								
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	810.000 CY	12.06000	9768.60	25.00000	20250.00		
0020	2402-2720000 EXCAVATION, CLASS 20	876.000 CY	13.14000	11510.64	15.00000	13140.00		
0030	2402-2721000 EXCAVATION, CLASS 21	504.000 CY	76.60000	38606.40	575.00000	289800.00		
0040	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	376.200 CY	536.36000	201778.63	750.00000	282150.00		
0050	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	901.800 CY	556.66000	501995.99	675.00000	608715.00		
0060	2404-7775000 REINFORCING STEEL	43998.000 LB	0.86000	37838.28	1.10000	48397.80		
0070	2404-7775005 REINFORCING STEEL, EPOXY COATED	207735.000 LB	1.10000	228508.50	1.18000	245127.30		
0080	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	8654.000 LB	3.83000	33144.82	3.20000	27692.80		
0090	2407-0564335 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135	6.000 EACH	27465.98000	164795.88	25000.00000	150000.00		
0100	2407-0564345 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145	6.000 EACH	30615.36000	183692.16	27000.00000	162000.00		
0110	2407-0564355 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155	12.000 EACH	33006.94000	396083.28	30000.00000	360000.00		
0120	2408-7800000 STRUCTURAL STEEL	27809.000 LB	3.04000	84539.36	3.00000	83427.00		
0130	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	85.000 LF	211.37000	17966.45	210.00000	17850.00		
0140	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	85.000 LF	93.26000	7927.10	16.00000	1360.00		
0150	2414-6424110 CONCRETE BARRIER RAILING	1259.000 LF	78.00000	98202.00	55.00000	69245.00		
0160	2501-0201057 PILES, STEEL, HP 10 X 57	5220.000 LF	36.01000	187972.20	37.00000	193140.00		
0170	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	30.000 SY	106.23000	3186.90	70.00000	2100.00		
0180	2507-3250005 ENGINEERING FABRIC	1985.000 SY	3.27000	6490.95	3.00000	5955.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-1001-100

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(7) CO040 COHRON, A.M. & SON, INC.			(8) AM193 AMES CONSTRUCTION, INC.			()		
0190 2507-6800061 REVTMENT, CLASS E	1300.000	TON	48.56000	63128.00	50.00000	65000.00		
0200 2507-8029000 EROSION STONE	385.000	TON	35.83000	13794.55	35.00000	13475.00		
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	10000.00000	10000.00		
0220 2533-4980005 MOBILIZATION		LUMP	198962.02000	198962.02	300000.00000	300000.00		
SECTION TOTALS			\$	2,494,892.71	\$	2,968,824.90	\$	
SECTION 0002 ROADWAY ITEMS			NHSX-100-1(99)--3H-57					
0230 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	1300.00000	1300.00		
0240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	1250.00000	1250.00	200.00000	200.00		
0250 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000	LF	15.00000	3000.00	40.00000	8000.00		
0260 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	560.000	LF	6.50000	3640.00	4.60000	2576.00		
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0280 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	12,890.00	\$	13,576.00	\$	
SECTION 0003 DESIGN NO. 1615; 596'-0 X 40'-0			PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-100-1(100)--3H-57					
0290 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	780.000	CY	12.06000	9406.80	25.00000	19500.00		
0300 2402-2720000 EXCAVATION, CLASS 20	840.000	CY	13.99000	11751.60	15.00000	12600.00		
0310 2402-2721000 EXCAVATION, CLASS 21	460.000	CY	82.37000	37890.20	575.00000	264500.00		
0320 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	413.700	CY	527.70000	218309.49	750.00000	310275.00		
0330 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	903.000	CY	556.87000	502853.61	675.00000	609525.00		

IOWA DEPARTMENT OF TRANSPORTATION

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			(7) CO040 COHRON, A.M. & SON, INC.		(8) AM193 AMES CONSTRUCTION, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2404-7775000 REINFORCING STEEL	50168.000	LB	0.86000	43144.48	1.10000	55184.80		
0350 2404-7775005 REINFORCING STEEL, EPOXY COATED	202663.000	LB	1.11000	224955.93	1.18000	239142.34		
0360 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	8516.000	LB	3.83000	32616.28	3.20000	27251.20		
0370 2407-0564335 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135	6.000	EACH	27465.98000	164795.88	25000.00000	150000.00		
0380 2407-0564345 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145	6.000	EACH	30615.36000	183692.16	27000.00000	162000.00		
0390 2407-0564355 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155	12.000	EACH	33006.94000	396083.28	30000.00000	360000.00		
0400 2408-7800000 STRUCTURAL STEEL	27809.000	LB	3.04000	84539.36	3.00000	83427.00		
0410 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	85.000	LF	211.37000	17966.45	210.00000	17850.00		
0420 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	85.000	LF	93.26000	7927.10	16.00000	1360.00		
0430 2414-6424110 CONCRETE BARRIER RAILING	1259.000	LF	78.00000	98202.00	55.00000	69245.00		
0440 2501-0201057 PILES, STEEL, HP 10 X 57	5490.000	LF	35.93000	197255.70	37.00000	203130.00		
0450 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	30.000	SY	106.23000	3186.90	70.00000	2100.00		
0460 2507-3250005 ENGINEERING FABRIC	1925.000	SY	3.27000	6294.75	3.00000	5775.00		
0470 2507-6800061 REVTMENT, CLASS E	1250.000	TON	48.56000	60700.00	50.00000	62500.00		
0480 2507-8029000 EROSION STONE	385.000	TON	35.83000	13794.55	35.00000	13475.00		
0490 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	10000.00000	10000.00		
0500 2533-4980005 MOBILIZATION		LUMP	198962.02000	198962.02	300000.00000	300000.00		
SECTION TOTALS			\$	2,519,328.54	\$	2,978,840.34	\$	
SECTION 0004 ROADWAY ITEMS			NHSX-100-1(100)--3H-57					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CO040 COHRON, A.M. & SON, INC.		(8) AM193 AMES CONSTRUCTION, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00	1300.00000	1300.00		
0520 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000 ACRE	1250.00000	1250.00	200.00000	200.00		
0530 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000 LF	15.00000	3000.00	40.00000	8000.00		
0540 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	365.000 LF	6.50000	2372.50	4.60000	1679.00		
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0560 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
		\$	11,622.50	\$	12,679.00	\$	
CONTRACT TOTALS		\$	5,038,733.75	\$	5,973,920.24	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
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Bid Order: 010 Contract ID: 57-1001-101
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 25 WORK DAYS Late Start Date: 07/25/16

Primary County: LINN
No Established DBE Goal

Project: NHSX-100-1(101)--3H-57
Work Type: RCB CULVERT NEW - SINGLE BOX
County: LINN Prj Awd Amt: \$101,037.00
Route: IOWA 100
Location: 16TH AVE./ ACCESS RD. OVER UNNAMED DRAINAGE
DITCH

IHRIG WORKS LLC.
Award limit set for letting: Low Bidder - Award of contract to other responsive vendor

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IH021 IHRIG WORKS LLC.	\$ 97,878.80	96.87 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 101,037.00	100.00 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 106,027.00	104.93 %
4	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 107,158.75	106.05 %
5	PE320 PETERSON CONTRACTORS INC.	\$ 117,275.50	116.07 %
6	RI037 RICKLEFS EXCAVATING, LTD.	\$ 123,086.00	121.82 %
7	K.140 K CONSTRUCTION INC.	\$ 125,531.26	124.24 %
8	RE300 REILLY CONSTRUCTION CO., INC.	\$ 131,195.00	129.84 %
9	MI643 MILLER TRUCKING & EXCAVATING	\$ 131,825.00	130.47 %
10	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 163,775.35	162.09 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 010
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Contract ID: 57-1001-101

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) IH021 IHRIG WORKS LLC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) VI035 VIETH CONSTRUCTION CORP.	
SECTION 0001	DESIGN NO. 1715;ALTERNATE 'AA'	OPTION 1: RCB CULVERT BID	THIS SECTION IF ALTERNATE 'AA'		OPTION 1 IS CHOSEN		
0010	2102-0425071 SPECIAL BACKFILL	160.000 CY	18.00000	2880.00	45.00000	7200.00	
0020	2402-2720000 EXCAVATION, CLASS 20	600.000 CY	12.00000	7200.00	8.00000	4800.00	
0030	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	94.600 CY	425.00000	40205.00	415.00000	39259.00	
0040	2404-7775000 REINFORCING STEEL	16094.000 LB	1.70000	27359.80	1.00000	16094.00	
0050	2507-3250005 ENGINEERING FABRIC	362.000 SY	2.00000	724.00	3.00000	1086.00	
0060	2507-6800061 REVTMENT, CLASS E	314.000 TON	35.00000	10990.00	47.00000	14758.00	
0070	2526-8285000 CONSTRUCTION SURVEY	LUMP	2500.00000	2500.00	1700.00000	1700.00	
0080	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	
0090	2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	12500.00000	12500.00	
0100	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	380.000 LF	4.00000	1520.00	3.00000	1140.00	
0110	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	
0120	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	
	SECTION TOTALS		\$	97,878.80	\$	101,037.00	\$

SECTION 0002	DESIGN NO. 1715;ALTERNATE 'AA'	OPTION 2: PRECAST RCB CULVERT BID	THIS SECTION IF ALTERNATE 'AA'		OPTION 2 IS CHOSEN		
0130	2102-0425071 SPECIAL BACKFILL	155.000 CY				46.00000	7130.00
0140	2402-2720000 EXCAVATION, CLASS 20	550.000 CY				10.00000	5500.00
0150	2415-2111004 PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.	76.000 LF				565.00000	42940.00
0160	2415-2201004 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 4 FT.	2.000 EACH				9675.00000	19350.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 010
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 57-1001-101

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IH021 IHRIG WORKS LLC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2507-3250005 ENGINEERING FABRIC	411.000	SY					4.00000	1644.00
0180 2507-6800061 REVTMENT, CLASS E	337.000	TON					44.00000	14828.00
0190 2526-8285000 CONSTRUCTION SURVEY		LUMP					1900.00000	1900.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP					1500.00000	1500.00
0210 2533-4980005 MOBILIZATION		LUMP					8500.00000	8500.00
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	380.000	LF					3.25000	1235.00
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH					500.00000	500.00
0240 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH					1000.00000	1000.00
			\$		\$		\$	106,027.00
CONTRACT TOTALS			\$	97,878.80	\$	101,037.00	\$	106,027.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-1001-101

Primary County: LINN

			(4) PR268 PROGRESSIVE STRUCTURES, LLC		(5) PE320 PETERSON CONTRACTORS INC.		(6) RI037 RICKLEFS EXCAVATING, LTD.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1715;ALTERNATE 'AA' OPTION 1: RCB CULVERT BID			THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN					
0010	2102-0425071 SPECIAL BACKFILL	160.000 CY						
0020	2402-2720000 EXCAVATION, CLASS 20	600.000 CY						
0030	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	94.600 CY						
0040	2404-7775000 REINFORCING STEEL	16094.000 LB						
0050	2507-3250005 ENGINEERING FABRIC	362.000 SY						
0060	2507-6800061 REVTMENT, CLASS E	314.000 TON						
0070	2526-8285000 CONSTRUCTION SURVEY	LUMP						
0080	2528-8445110 TRAFFIC CONTROL	LUMP						
0090	2533-4980005 MOBILIZATION	LUMP						
0100	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	380.000 LF						
0110	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH						
0120	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH						
SECTION TOTALS			\$		\$		\$	
SECTION 0002 DESIGN NO. 1715;ALTERNATE 'AA' OPTION 2: PRECAST RCB CULVERT BID			THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN					
0130	2102-0425071 SPECIAL BACKFILL	155.000 CY	32.00000	4960.00	36.25000	5618.75	26.00000	4030.00
0140	2402-2720000 EXCAVATION, CLASS 20	550.000 CY	7.00000	3850.00	9.50000	5225.00	5.00000	2750.00
0150	2415-2111004 PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.	76.000 LF	650.00000	49400.00	750.00000	57000.00	800.00000	60800.00
0160	2415-2201004 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 4 FT.	2.000 EACH	9500.00000	19000.00	8350.00000	16700.00	8000.00000	16000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PR268 PROGRESSIVE STRUCTURES, LLC		(5) PE320 PETERSON CONTRACTORS INC.		(6) RI037 RICKLEFS EXCAVATING, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2507-3250005 ENGINEERING FABRIC	411.000	SY	3.25000	1335.75	2.25000	924.75	1.00000	411.00
0180 2507-6800061 REVTMENT, CLASS E	337.000	TON	45.00000	15165.00	41.00000	13817.00	35.00000	11795.00
0190 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00	2000.00000	2000.00	1000.00000	1000.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1350.00000	1350.00	1500.00000	1500.00
0210 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	12000.00000	12000.00	21400.00000	21400.00
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	380.000	LF	4.60000	1748.00	3.00000	1140.00	5.00000	1900.00
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0240 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	107,158.75	\$	117,275.50	\$	123,086.00
CONTRACT TOTALS			\$	107,158.75	\$	117,275.50	\$	123,086.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: LINN

			(7) K.140 K CONSTRUCTION INC.		(8) RE300 REILLY CONSTRUCTION CO., INC		(9) MI643 MILLER TRUCKING & EXCAVATING	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1715;ALTERNATE 'AA' OPTION 1: RCB CULVERT BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0010 2102-0425071 SPECIAL BACKFILL	160.000	CY	20.00000	3200.00				
0020 2402-2720000 EXCAVATION, CLASS 20	600.000	CY	14.00000	8400.00				
0030 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	94.600	CY	465.00000	43989.00				
0040 2404-7775000 REINFORCING STEEL	16094.000	LB	1.04000	16737.76				
0050 2507-3250005 ENGINEERING FABRIC	362.000	SY	3.25000	1176.50				
0060 2507-6800061 REVTMENT, CLASS E	314.000	TON	42.00000	13188.00				
0070 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00				
0080 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00				
0090 2533-4980005 MOBILIZATION		LUMP	32000.00000	32000.00				
0100 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	380.000	LF	3.00000	1140.00				
0110 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0120 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			\$	125,531.26	\$		\$	
SECTION 0002 DESIGN NO. 1715;ALTERNATE 'AA' OPTION 2: PRECAST RCB CULVERT BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0130 2102-0425071 SPECIAL BACKFILL	155.000	CY			48.00000	7440.00	30.00000	4650.00
0140 2402-2720000 EXCAVATION, CLASS 20	550.000	CY			15.00000	8250.00	20.00000	11000.00
0150 2415-2111004 PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.	76.000	LF			700.00000	53200.00	690.00000	52440.00
0160 2415-2201004 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 4 FT.	2.000	EACH			10500.00000	21000.00	13500.00000	27000.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) K.140 K CONSTRUCTION INC.	UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC	UNIT PRICE	AMOUNT	(9) MI643 MILLER TRUCKING & EXCAVATING	UNIT PRICE	AMOUNT
0170 2507-3250005 ENGINEERING FABRIC	411.000	SY				5.00000	2055.00		2.00000	822.00
0180 2507-6800061 REVTMENT, CLASS E	337.000	TON				50.00000	16850.00		49.00000	16513.00
0190 2526-8285000 CONSTRUCTION SURVEY		LUMP				3000.00000	3000.00		4500.00000	4500.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP				1000.00000	1000.00		7500.00000	7500.00
0210 2533-4980005 MOBILIZATION		LUMP				15000.00000	15000.00		4000.00000	4000.00
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	380.000	LF				5.00000	1900.00		5.00000	1900.00
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH				500.00000	500.00		500.00000	500.00
0240 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH				1000.00000	1000.00		1000.00000	1000.00
SECTION TOTALS			\$		\$		131,195.00	\$		131,825.00
CONTRACT TOTALS			\$	125,531.26	\$		131,195.00	\$		131,825.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(10) TS020 TSCHIGGFRIE EXCAV. CO. () ()							

SECTION 0001	DESIGN NO. 1715;ALTERNATE 'AA'	OPTION 1: RCB CULVERT BID		THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN			
0010	2102-0425071 SPECIAL BACKFILL	160.000	CY	43.27000	6923.20		
0020	2402-2720000 EXCAVATION, CLASS 20	600.000	CY	28.08000	16848.00		
0030	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	94.600	CY	696.33000	65872.82		
0040	2404-7775000 REINFORCING STEEL	16094.000	LB	1.62000	26072.28		
0050	2507-3250005 ENGINEERING FABRIC	362.000	SY	4.90000	1773.80		
0060	2507-6800061 REVTMENT, CLASS E	314.000	TON	49.81000	15640.34		
0070	2526-8285000 CONSTRUCTION SURVEY		LUMP	1875.54000	1875.54		
0080	2528-8445110 TRAFFIC CONTROL		LUMP	1103.26000	1103.26		
0090	2533-4980005 MOBILIZATION		LUMP	23441.51000	23441.51		
0100	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	380.000	LF	7.17000	2724.60		
0110	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00		
0120	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00		
	SECTION TOTALS			\$	163,775.35	\$	

SECTION 0002	DESIGN NO. 1715;ALTERNATE 'AA'	OPTION 2: PRECAST RCB CULVERT BID		THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN			
0130	2102-0425071 SPECIAL BACKFILL	155.000	CY				
0140	2402-2720000 EXCAVATION, CLASS 20	550.000	CY				
0150	2415-2111004 PRECAST CONCRETE BOX CULVERT, 10 FT. X 4 FT.	76.000	LF				
0160	2415-2201004 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 4 FT.	2.000	EACH				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(10) TS020			()		
			TSCHIGGFRIE EXCAV. CO.				()	
0170 2507-3250005	411.000	SY						
ENGINEERING FABRIC								
0180 2507-6800061	337.000	TON						
REVTMENT, CLASS E								
0190 2526-8285000		LUMP						
CONSTRUCTION SURVEY								
0200 2528-8445110		LUMP						
TRAFFIC CONTROL								
0210 2533-4980005		LUMP						
MOBILIZATION								
0220 2602-0000312	380.000	LF						
PERIMETER AND SLOPE SEDIMENT CONTROL								
DEVICE, 12 IN. DIA.								
0230 2602-0010010	1.000	EACH						
MOBILIZATIONS, EROSION CONTROL								
0240 2602-0010020	1.000	EACH						
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$		\$		\$	
CONTRACT TOTALS			\$	163,775.35	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

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Bid Order: 011 Contract ID: 57-1001-105
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: Completion Date: 11/17/17

Primary County: LINN
Established DBE Goal: 4.00 %

Project: NHSX-100-1(93)--3H-57
Work Type: BRIDGE NEW - PPCB
County: LINN Prj Awd Amt: \$1,704,883.60
Route: IOWA 100
Location: E AVENUE OVER IA 100

Project: NHSX-100-1(94)--3H-57
Work Type: BRIDGE REPLACEMENT - PPCB
County: LINN Prj Awd Amt: \$1,184,387.45
Route: IOWA 100
Location: E AVENUE OVER MORGAN CREEK

Project: NHSX-100-1(95)--3H-57
Work Type: BRIDGE NEW - PPCB
County: LINN Prj Awd Amt: \$1,749,457.90
Route: IOWA 100
Location: IN THE CITY OF CEDAR RAPIDS OVER MORGAN CREEK(EBL)

Project: NHSX-100-1(96)--3H-57
Work Type: BRIDGE NEW - PPCB
County: LINN Prj Awd Amt: \$1,742,905.90
Route: IOWA 100
Location: IN THE CITY OF CEDAR RAPIDS OVER MORGAN CREEK(WBL)

Project: NHSX-100-1(97)--3H-57
Work Type: BRIDGE NEW - PPCB
County: LINN Prj Awd Amt: \$1,459,965.40
Route: IOWA 100
Location: RAMP A OVER MORGAN CREEK

Project: NHSX-100-1(98)--3H-57
Work Type: BRIDGE NEW - PPCB
County: LINN Prj Awd Amt: \$1,504,956.25
Route: IOWA 100
Location: RAMP D OVER MORGAN CREEK

Other Projects Are Also Included In This Contract

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.	\$ 19,950,796.95	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 20,806,113.40	104.28 %
3	UN065 UNITED CONTRACTORS, INC. & SUBSID. & IOWA BRIDGE & CULVERT	\$ 21,857,592.95	109.55 %
4	JE200 JENSEN CONSTRUCTION CO.	\$ 22,498,833.36	112.77 %
5	CL160 CLARKSON CONSTRUCTION CO.	\$ 22,927,279.58	114.91 %
6	CR120 CRAMER AND ASSOC., INC.	\$ 23,596,951.31	118.27 %
7	AM193 AMES CONSTRUCTION, INC.	\$ 28,493,644.02	142.81 %

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Primary County: LINN

		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) PE320 PETERSON CONTRACTORS INC.		(3) UN065 UNITED CONTR. & IOWA BRIDGE &	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2533-4980005	LUMP	95000.00000	95000.00	95000.00000	95000.00	110000.00000	110000.00
MOBILIZATION							
0210 2599-9999014	1725.000 SF	32.00000	55200.00	36.00000	62100.00	30.00000	51750.00
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK							
SECTION TOTALS		\$	1,704,883.60	\$	1,755,447.49	\$	1,862,781.30
SECTION 0002 DESIGN NO. 1015; 155'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM WITH 12'-0 SIDEWALK NHSX-100-1(94)--3H-57							
0220 2401-6745625	LUMP	30000.00000	30000.00	15000.00000	15000.00	40000.00000	40000.00
REMOVAL OF EXISTING BRIDGE							
0230 2402-2720000	130.000 CY	40.00000	5200.00	20.00000	2600.00	30.00000	3900.00
EXCAVATION, CLASS 20							
0240 2403-0100010	94.300 CY	480.00000	45264.00	681.00000	64218.30	600.00000	56580.00
STRUCTURAL CONCRETE (BRIDGE)							
0250 2403-7000210	490.600 CY	505.00000	247753.00	681.00000	334098.60	600.00000	294360.00
HIGH PERFORMANCE STRUCTURAL CONCRETE							
0260 2404-7775000	450.000 LB	0.80000	360.00	0.70000	315.00	2.00000	900.00
REINFORCING STEEL							
0270 2404-7775005	110300.000 LB	0.95000	104785.00	0.82000	90446.00	0.95000	104785.00
REINFORCING STEEL, EPOXY COATED							
0280 2404-7775009	5657.000 LB	2.85000	16122.45	2.70000	15273.90	3.50000	19799.50
REINFORCING STEEL, STAINLESS STEEL							
0290 2407-0564355	10.000 EACH	29500.00000	295000.00	28512.00000	285120.00	31000.00000	310000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155							
0300 2408-7800000	10512.000 LB	3.25000	34164.00	2.80000	29433.60	3.00000	31536.00
STRUCTURAL STEEL							
0310 2414-6424119	372.000 LF	100.00000	37200.00	116.50000	43338.00	90.00000	33480.00
CONCRETE BARRIER RAILING, AESTHETIC							
0320 2414-6425410	158.300 LF	60.00000	9498.00	78.00000	12347.40	90.00000	14247.00
CONCRETE BARRIER, REINFORCED, SEPARATIO							
0330 2414-6444100	198.000 LF	80.00000	15840.00	78.22000	15487.56	70.00000	13860.00
STEEL PIPE PEDESTRIAN HAND RAILING							
0340 2414-6445100	184.200 LF	165.00000	30393.00	160.66000	29593.57	165.00000	30393.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILIN							
0350 2501-0201284	2280.000 LF	50.00000	114000.00	41.61000	94870.80	50.00000	114000.00
PILES, STEEL, HP 12 X 84							
0360 2501-6335010	472.000 LF	32.00000	15104.00	46.00000	21712.00	65.00000	30680.00
PREBORED HOLES							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) PE320 PETERSON CONTRACTORS INC.		(3) UN065 UNITED CONTR. & IOWA BRIDGE &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	14.000	SY	45.00000	630.00	135.00000	1890.00	150.00000	2100.00
0380 2507-3250005 ENGINEERING FABRIC	1150.000	SY	3.00000	3450.00	2.25000	2587.50	2.50000	2875.00
0390 2507-6800021 REVTMENT, CLASS B	1400.000	TON	47.00000	65800.00	50.00000	70000.00	50.00000	70000.00
0400 2507-8029000 EROSION STONE	12.000	TON	44.00000	528.00	43.50000	522.00	100.00000	1200.00
0410 2526-8285000 CONSTRUCTION SURVEY		LUMP	6000.00000	6000.00	6000.00000	6000.00	7000.00000	7000.00
0420 2533-4980005 MOBILIZATION		LUMP	80000.00000	80000.00	85000.00000	85000.00	82500.00000	82500.00
0430 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	853.000	SF	32.00000	27296.00	36.00000	30708.00	30.00000	25590.00
SECTION TOTALS			\$	1,184,387.45	\$	1,250,562.23	\$	1,289,785.50
SECTION 0003 DESIGN NO. 1115; 426'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-100-1(95)--3H-57								
0440 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	750.000	CY	6.00000	4500.00	10.00000	7500.00	6.00000	4500.00
0450 2402-2720000 EXCAVATION, CLASS 20	748.000	CY	100.00000	74800.00	20.00000	14960.00	90.00000	67320.00
0460 2402-2721000 EXCAVATION, CLASS 21	266.000	CY	245.00000	65170.00	20.00000	5320.00	90.00000	23940.00
0470 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	341.500	CY	475.00000	162212.50	618.00000	211047.00	650.00000	221975.00
0480 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	600.600	CY	495.00000	297297.00	618.00000	371170.80	650.00000	390390.00
0490 2404-7775000 REINFORCING STEEL	27279.000	LB	0.80000	21823.20	0.70000	19095.30	1.05000	28642.95
0500 2404-7775005 REINFORCING STEEL, EPOXY COATED	146994.000	LB	0.95000	139644.30	0.82000	120535.08	0.95000	139644.30
0510 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	6150.000	LB	2.85000	17527.50	2.70000	16605.00	3.50000	21525.00
0520 2407-0562905 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB105	24.000	EACH	17500.00000	420000.00	17050.00000	409200.00	19000.00000	456000.00
0530 2408-7800000 STRUCTURAL STEEL	15628.000	LB	3.25000	50791.00	2.75000	42977.00	3.00000	46884.00

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Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) PE320 PETERSON CONTRACTORS INC.		(3) UN065 UNITED CONTR. & IOWA BRIDGE &	
0540 2414-6424110	888.200	LF	77.00000	68391.40	68.73000	61045.99	45.00000	39969.00
CONCRETE BARRIER RAILING								
0550 2501-0201057	990.000	LF	36.00000	35640.00	30.80000	30492.00	40.00000	39600.00
PILES, STEEL, HP 10 X 57								
0560 2501-0201473	2025.000	LF	42.00000	85050.00	36.90000	74722.50	50.00000	101250.00
PILES, STEEL, HP 14 X 73								
0570 2501-6335010	220.000	LF	32.00000	7040.00	36.00000	7920.00	50.00000	11000.00
PREBORED HOLES								
0580 2507-2638650	19.000	SY	45.00000	855.00	260.00000	4940.00	130.00000	2470.00
BRIDGE WING ARMORING - EROSION STONE								
0590 2507-3250005	1300.000	SY	3.00000	3900.00	2.25000	2925.00	2.50000	3250.00
ENGINEERING FABRIC								
0600 2507-6800061	1000.000	TON	45.00000	45000.00	39.50000	39500.00	50.00000	50000.00
REVTMENT, CLASS E								
0610 2507-8029000	25.000	TON	44.00000	1100.00	43.50000	1087.50	50.00000	1250.00
EROSION STONE								
0620 2526-8285000		LUMP	8000.00000	8000.00	8000.00000	8000.00	9000.00000	9000.00
CONSTRUCTION SURVEY								
0630 2533-4980005		LUMP	125000.00000	125000.00	80000.00000	80000.00	121000.00000	121000.00
MOBILIZATION								
SECTION TOTALS			\$	1,633,741.90	\$	1,529,043.17	\$	1,779,610.25
SECTION 0004 ROADWAY ITEMS			NHSX-100-1(95)--3H-57					
0640 2122-5190501	55.000	SY	100.00000	5500.00	79.50000	4372.50	100.00000	5500.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0650 2301-0690203	561.000	SY	175.00000	98175.00	172.20000	96604.20	175.00000	98175.00
BRIDGE APPROACH, BR-203								
0660 2412-0000100	2276.000	SY	2.25000	5121.00	2.10000	4779.60	2.25000	5121.00
LONGITUDINAL GROOVING IN CONCRETE								
0670 2528-8445110		LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
TRAFFIC CONTROL								
0680 2602-0000150	200.000	LF	20.00000	4000.00	14.30000	2860.00	50.00000	10000.00
STABILIZED CONSTRUCTION ENTRANCE								
0690 2602-0000320	480.000	LF	4.00000	1920.00	3.69000	1771.20	3.69000	1771.20
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
SECTION TOTALS			\$	115,716.00	\$	110,887.50	\$	121,067.20
SECTION 0005 DESIGN NO. 1215;426'-0 X 40'			PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-100-1(96)--3H-57					

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) PE320 PETERSON CONTRACTORS INC.		(3) UN065 UNITED CONTR. & IOWA BRIDGE &		
0700 2104-2710020	812.000	CY	6.00000	4872.00	10.00000	8120.00	6.00000	4872.00
EXCAVATION, CLASS 10, CHANNEL								
0710 2402-2720000	621.000	CY	100.00000	62100.00	20.00000	12420.00	100.00000	62100.00
EXCAVATION, CLASS 20								
0720 2402-2721000	274.000	CY	235.00000	64390.00	20.00000	5480.00	100.00000	27400.00
EXCAVATION, CLASS 21								
0730 2403-0100010	341.500	CY	475.00000	162212.50	618.00000	211047.00	650.00000	221975.00
STRUCTURAL CONCRETE (BRIDGE)								
0740 2403-7000210	600.600	CY	495.00000	297297.00	618.00000	371170.80	650.00000	390390.00
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0750 2404-7775000	27279.000	LB	0.80000	21823.20	0.70000	19095.30	1.05000	28642.95
REINFORCING STEEL								
0760 2404-7775005	146994.000	LB	0.95000	139644.30	0.82000	120535.08	0.95000	139644.30
REINFORCING STEEL, EPOXY COATED								
0770 2404-7775009	6150.000	LB	2.85000	17527.50	2.70000	16605.00	3.50000	21525.00
REINFORCING STEEL, STAINLESS STEEL								
0780 2407-0562905	24.000	EACH	17500.00000	420000.00	17050.00000	409200.00	19000.00000	456000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB105								
0790 2408-7800000	15628.000	LB	3.25000	50791.00	2.75000	42977.00	3.00000	46884.00
STRUCTURAL STEEL								
0800 2414-6424110	888.200	LF	77.00000	68391.40	68.73000	61045.99	45.00000	39969.00
CONCRETE BARRIER RAILING								
0810 2501-0201057	990.000	LF	36.00000	35640.00	30.55000	30244.50	40.00000	39600.00
PILES, STEEL, HP 10 X 57								
0820 2501-0201473	2175.000	LF	42.00000	91350.00	37.45000	81453.75	50.00000	108750.00
PILES, STEEL, HP 14 X 73								
0830 2501-6335010	220.000	LF	32.00000	7040.00	36.00000	7920.00	50.00000	11000.00
PREBORED HOLES								
0840 2507-2638650	19.000	SY	45.00000	855.00	260.00000	4940.00	130.00000	2470.00
BRIDGE WING ARMORING - EROSION STONE								
0850 2507-3250005	1392.000	SY	3.00000	4176.00	2.25000	3132.00	2.50000	3480.00
ENGINEERING FABRIC								
0860 2507-6800061	1044.000	TON	45.00000	46980.00	39.50000	41238.00	50.00000	52200.00
REVTMENT, CLASS E								
0870 2507-8029000	25.000	TON	44.00000	1100.00	43.50000	1087.50	50.00000	1250.00
EROSION STONE								
0880 2526-8285000		LUMP	8000.00000	8000.00	8000.00000	8000.00	9000.00000	9000.00
CONSTRUCTION SURVEY								
0890 2533-4980005		LUMP	125000.00000	125000.00	85000.00000	85000.00	121000.00000	121000.00
MOBILIZATION								
SECTION TOTALS			\$	1,629,189.90	\$	1,540,711.92	\$	1,788,152.25

SECTION 0006 ROADWAY ITEMS

NHSX-100-1(96)--3H-57

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) PE320 PETERSON CONTRACTORS INC.		(3) UN065 UNITED CONTR. & IOWA BRIDGE &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0900 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	38.000	SY	100.00000	3800.00	81.60000	3100.80	100.00000	3800.00
0910 2301-0690203 BRIDGE APPROACH, BR-203	561.000	SY	175.00000	98175.00	168.00000	94248.00	175.00000	98175.00
0920 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2276.000	SY	2.25000	5121.00	2.10000	4779.60	2.25000	5121.00
0930 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
0940 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000	LF	20.00000	4000.00	14.30000	2860.00	50.00000	10000.00
0950 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	405.000	LF	4.00000	1620.00	3.69000	1494.45	3.69000	1494.45
SECTION TOTALS			\$	113,716.00	\$	106,982.85	\$	119,090.45
SECTION 0007 DESIGN NO. 1315; 405'-6 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-100-1(97)--3H-57								
0960 2402-2720000 EXCAVATION, CLASS 20	302.000	CY	75.00000	22650.00	20.00000	6040.00	80.00000	24160.00
0970 2402-2721000 EXCAVATION, CLASS 21	510.000	CY	105.00000	53550.00	20.00000	10200.00	80.00000	40800.00
0980 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	303.200	CY	475.00000	144020.00	688.50000	208753.20	600.00000	181920.00
0990 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	542.500	CY	495.00000	268537.50	688.50000	373511.25	600.00000	325500.00
1000 2404-7775000 REINFORCING STEEL	36867.000	LB	0.80000	29493.60	0.70000	25806.90	1.05000	38710.35
1010 2404-7775005 REINFORCING STEEL, EPOXY COATED	147248.000	LB	0.95000	139885.60	0.82000	120743.36	0.95000	139885.60
1020 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	5972.000	LB	2.85000	17020.20	2.70000	16124.40	3.50000	20902.00
1030 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD129.2	1.000	EACH	24000.00000	24000.00	23100.00000	23100.00	25000.00000	25000.00
1040 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD131.3	1.000	EACH	24000.00000	24000.00	23100.00000	23100.00	25000.00000	25000.00
1050 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD132.1	1.000	EACH	24000.00000	24000.00	23100.00000	23100.00	25000.00000	25000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) PE320 PETERSON CONTRACTORS INC.		(3) UN065 UNITED CONTR. & IOWA BRIDGE &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1060 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD132.7	1.000	EACH	24000.00000	24000.00	23100.00000	23100.00	25000.00000	25000.00
1070 2407-0564130 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130	3.000	EACH	24000.00000	72000.00	23100.00000	69300.00	25000.00000	75000.00
1080 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	8.000	EACH	24500.00000	196000.00	23700.00000	189600.00	26000.00000	208000.00
1090 2408-7800000 STRUCTURAL STEEL	8768.000	LB	3.25000	28496.00	2.82000	24725.76	3.00000	26304.00
1100 2414-6424110 CONCRETE BARRIER RAILING	858.700	LF	75.00000	64402.50	69.45000	59636.72	45.00000	38641.50
1110 2501-0201057 PILES, STEEL, HP 10 X 57	2550.000	LF	38.00000	96900.00	30.95000	78922.50	40.00000	102000.00
1120 2501-6335010 PREBORED HOLES	305.000	LF	32.00000	9760.00	46.00000	14030.00	70.00000	21350.00
1130 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	13.000	SY	45.00000	585.00	260.00000	3380.00	150.00000	1950.00
1140 2507-3250005 ENGINEERING FABRIC	1054.000	SY	3.00000	3162.00	2.25000	2371.50	2.50000	2635.00
1150 2507-6800061 REVTMENT, CLASS E	1871.000	TON	45.00000	84195.00	39.50000	73904.50	50.00000	93550.00
1160 2507-8029000 EROSION STONE	7.000	TON	44.00000	308.00	43.50000	304.50	100.00000	700.00
1170 2526-8285000 CONSTRUCTION SURVEY		LUMP	8000.00000	8000.00	10000.00000	10000.00	9000.00000	9000.00
1180 2533-4980005 MOBILIZATION SECTION TOTALS		LUMP	125000.00000	125000.00	70000.00000	70000.00	85000.00000	85000.00
			\$	1,459,965.40	\$	1,449,754.59	\$	1,536,008.45
SECTION 0008 DESIGN NO. 1415; 506'-0 X 26'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-100-1(98)--3H-57								
1190 2402-2720000 EXCAVATION, CLASS 20	503.000	CY	100.00000	50300.00	20.00000	10060.00	90.00000	45270.00
1200 2402-2721000 EXCAVATION, CLASS 21	503.000	CY	100.00000	50300.00	20.00000	10060.00	90.00000	45270.00
1210 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	277.000	CY	475.00000	131575.00	643.50000	178249.50	600.00000	166200.00
1220 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	500.500	CY	495.00000	247747.50	643.50000	322071.75	600.00000	300300.00

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			(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) PE320 PETERSON CONTRACTORS INC.		(3) UN065 UNITED CONTR. & IOWA BRIDGE &	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1230	2404-7775000 REINFORCING STEEL	40582.000 LB	0.80000	32465.60	0.70000	28407.40	1.05000	42611.10
1240	2404-7775005 REINFORCING STEEL, EPOXY COATED	131728.000 LB	0.95000	125141.60	0.82000	108016.96	0.95000	125141.60
1250	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	7021.000 LB	2.85000	20009.85	2.70000	18956.70	3.50000	24573.50
1260	2407-0564125 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125	16.000 EACH	22000.00000	352000.00	20900.00000	334400.00	23000.00000	368000.00
1270	2408-7800000 STRUCTURAL STEEL	9222.000 LB	3.25000	29971.50	2.82000	26006.04	3.00000	27666.00
1280	2414-6424110 CONCRETE BARRIER RAILING	1066.000 LF	80.00000	85280.00	72.69000	77487.54	45.00000	47970.00
1290	2501-0201057 PILES, STEEL, HP 10 X 57	2120.000 LF	38.00000	80560.00	32.00000	67840.00	40.00000	84800.00
1300	2501-6335010 PREBORED HOLES	160.000 LF	32.00000	5120.00	36.00000	5760.00	47.00000	7520.00
1310	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	25.000 SY	45.00000	1125.00	260.00000	6500.00	130.00000	3250.00
1320	2507-3250005 ENGINEERING FABRIC	2121.000 SY	3.00000	6363.00	2.25000	4772.25	2.50000	5302.50
1330	2507-6800061 REVTMENT, CLASS E	1793.000 TON	45.00000	80685.00	39.50000	70823.50	50.00000	89650.00
1340	2507-8029000 EROSION STONE	153.000 TON	44.00000	6732.00	43.50000	6655.50	40.00000	6120.00
1350	2526-8285000 CONSTRUCTION SURVEY	LUMP	8000.00000	8000.00	8000.00000	8000.00	9000.00000	9000.00
1360	2533-4980005 MOBILIZATION	LUMP	125000.00000	125000.00	71000.00000	71000.00	80000.00000	80000.00
SECTION TOTALS			\$	1,438,376.05	\$	1,355,067.14	\$	1,478,644.70
SECTION 0009 ROADWAY ITEMS			NHSX-100-1(98)--3H-57					
1370	2301-0690203 BRIDGE APPROACH, BR-203	311.000 SY	175.00000	54425.00	175.85000	54689.35	175.00000	54425.00
1380	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1573.000 SY	2.40000	3775.20	2.20000	3460.60	2.45000	3853.85
1390	2513-0001040 CONCRETE BARRIER, BA-104	21.000 LF	80.00000	1680.00	110.00000	2310.00	125.00000	2625.00
1400	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00

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			(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) PE320 PETERSON CONTRACTORS INC.		(3) UN065 UNITED CONTR. & IOWA BRIDGE &	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1410 2602-0000150	200.000	LF	20.00000	4000.00	14.30000	2860.00	50.00000	10000.00
STABILIZED CONSTRUCTION ENTRANCE								
1420 2602-0000320	425.000	LF	4.00000	1700.00	3.69000	1568.25	3.69000	1568.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
SECTION TOTALS			\$	66,580.20	\$	65,388.20	\$	72,972.10
SECTION 0010 DESIGN NO. 2415; 433'-0 TANGENT PILE RETAINING WALL NHSX-100-1(104)--3H-57								
1430 2402-2720000	750.000	CY	6.00000	4500.00	20.00000	15000.00	30.00000	22500.00
EXCAVATION, CLASS 20								
1440 2403-0100000	758.100	CY	495.00000	375259.50	450.00000	341145.00	500.00000	379050.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
1450 2404-7775000	278040.000	LB	1.07000	297502.80	0.85000	236334.00	1.05000	291942.00
REINFORCING STEEL								
1460 2433-0001036	2510.000	LF	230.00000	577300.00	258.00000	647580.00	450.00000	1129500.00
CONCRETE DRILLED SHAFT, 36 IN. DIAMETER								
1470 2433-0001042	859.000	LF	230.00000	197570.00	278.00000	238802.00	500.00000	429500.00
CONCRETE DRILLED SHAFT, 42 IN. DIAMETER								
1480 2433-0003000	90.000	LF	230.00000	20700.00	308.00000	27720.00	565.00000	50850.00
DEMONSTRATION SHAFT								
1490 2507-3250005	1430.000	SY	3.00000	4290.00	2.25000	3217.50	2.50000	3575.00
ENGINEERING FABRIC								
1500 2507-6799000		LUMP	3000.00000	3000.00	2000.00000	2000.00	25000.00000	25000.00
BANK SHAPING								
1510 2507-6800021	2020.000	TON	48.00000	96960.00	50.00000	101000.00	50.00000	101000.00
REVTMENT, CLASS B								
1520 2519-1001000	305.500	LF	46.00000	14053.00	44.20000	13503.10	75.00000	22912.50
FENCE, CHAIN LINK, VINYL COATED								
1530 2526-8285000		LUMP	14000.00000	14000.00	14000.00000	14000.00	19000.00000	19000.00
CONSTRUCTION SURVEY								
1540 2533-4980005		LUMP	400000.00000	400000.00	405500.00000	405500.00	120000.00000	120000.00
MOBILIZATION								
1550 2599-9999010		LUMP	15000.00000	15000.00	31000.00000	31000.00	50000.00000	50000.00
('LUMP SUM' ITEM) DRAINAGE SYSTEM								
SECTION TOTALS			\$	2,020,135.30	\$	2,076,801.60	\$	2,644,829.50
SECTION 0011 ROADWAY ITEMS NHSX-100-1(105)--3H-57								
1560 2101-0850001	75.000	ACRE	537.00000	40275.00	637.00000	47775.00	537.00000	40275.00
CLEARING AND GRUBBING								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) PE320 PETERSON CONTRACTORS INC.		(3) UN065 UNITED CONTR. & IOWA BRIDGE &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1570 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	59385.000 CY	1.00000	59385.00	5.90000	350371.50	1.00000	59385.00
1580 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	438657.000 CY	2.25000	986978.25	2.50000	1096642.50	2.25000	986978.25
1590 2102-2710090 EXCAVATION, CLASS 10, WASTE	23580.000 CY	9.75000	229905.00	0.01000	235.80	9.75000	229905.00
1600 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	100.00000	5000.00	25.00000	1250.00	100.00000	5000.00
1610 2102-4560000 LOCATING TILE LINES	84.000 STA	100.00000	8400.00	120.00000	10080.00	280.00000	23520.00
1620 2102-5020010 OBLITERATE OLD ROADBED	2.800 STA	500.00000	1400.00	785.00000	2198.00	500.00000	1400.00
1630 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	120437.000 CY	3.00000	361311.00	4.40000	529922.80	3.00000	361311.00
1640 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	3344.000 CY	2.00000	6688.00	0.75000	2508.00	2.00000	6688.00
1650 2107-0875100 COMPACTION WITH MOISTURE CONTROL	373246.000 CY	0.30000	111973.80	0.35000	130636.10	0.30000	111973.80
1660 2111-8174100 GRANULAR SUBBASE	26229.000 SY	4.25000	111473.25	5.10000	133767.90	4.25000	111473.25
1670 2115-0100000 MODIFIED SUBBASE	1221.000 CY	25.25000	30830.25	28.95000	35347.95	25.25000	30830.25
1680 2121-7425010 GRANULAR SHOULDERS, TYPE A	1539.000 TON	18.00000	27702.00	15.65000	24085.35	18.00000	27702.00
1690 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	318.000 SY	48.00000	15264.00	48.00000	15264.00	48.00000	15264.00
1700 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	757.000 SY	52.00000	39364.00	52.00000	39364.00	52.00000	39364.00
1710 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	267.000 SY	60.00000	16020.00	80.50000	21493.50	100.00000	26700.00
1720 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	243.000 SY	75.00000	18225.00	75.00000	18225.00	165.00000	40095.00
1730 2123-7450000 SHOULDER CONSTRUCTION, EARTH	112.000 STA	200.00000	22400.00	100.00000	11200.00	200.00000	22400.00
1740 2123-7450020 SHOULDER FINISHING, EARTH	3.400 STA	200.00000	680.00	175.00000	595.00	200.00000	680.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) PE320 PETERSON CONTRACTORS INC.		(3) UN065 UNITED CONTR. & IOWA BRIDGE &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1750 2301-0690203 BRIDGE APPROACH, BR-203	2343.000	SY	175.00000	410025.00	171.60000	402058.80	175.00000	410025.00
1760 2301-0690210 BRIDGE APPROACH, TWO LANE	278.000	SY	175.00000	48650.00	174.00000	48372.00	175.00000	48650.00
1770 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	23053.400	SY	47.24000	1089042.62	47.24000	1089042.62	47.24000	1089042.62
1780 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	2434.400	SY	49.30000	120015.92	49.30000	120015.92	49.30000	120015.92
1790 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
1800 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	3278.000	TON	13.75000	45072.50	14.55000	47694.90	13.75000	45072.50
1810 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	112.000	TON	13.75000	1540.00	14.55000	1629.60	13.75000	1540.00
1820 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	10000.00000	10000.00	3000.00000	3000.00	10000.00000	10000.00
1830 2402-0425030 GRANULAR BACKFILL	3344.000	CY	32.00000	107008.00	31.20000	104332.80	18.00000	60192.00
1840 2402-0425040 FLOODED BACKFILL	2793.000	CY	39.25000	109625.25	39.25000	109625.25	20.00000	55860.00
1850 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2651.000	CY	8.50000	22533.50	8.50000	22533.50	7.50000	19882.50
1860 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	6255.000	SY	2.00000	12510.00	0.40000	2502.00	2.00000	12510.00
1870 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000	EACH	576.00000	1728.00	576.00000	1728.00	400.00000	1200.00
1880 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	645.00000	645.00	645.00000	645.00	450.00000	450.00
1890 2416-0100021 APRONS, CONCRETE, 21 IN. DIA.	1.000	EACH	690.00000	690.00	690.00000	690.00	535.00000	535.00
1900 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	22.000	EACH	960.00000	21120.00	960.00000	21120.00	800.00000	17600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1910 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	7.000	EACH	880.00000	6160.00	880.00000	6160.00	700.00000	4900.00
1920 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	1495.00000	2990.00	1495.00000	2990.00	1450.00000	2900.00
1930 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	4.000	EACH	1620.00000	6480.00	1620.00000	6480.00	1400.00000	5600.00
1940 2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	4.000	EACH	1965.00000	7860.00	1965.00000	7860.00	1700.00000	6800.00
1950 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	822.000	LF	55.00000	45210.00	55.00000	45210.00	65.00000	53430.00
1960 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	464.000	LF	62.00000	28768.00	62.00000	28768.00	80.00000	37120.00
1970 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	198.000	LF	107.00000	21186.00	107.00000	21186.00	120.00000	23760.00
1980 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	164.000	LF	115.00000	18860.00	115.00000	18860.00	150.00000	24600.00
1990 2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	112.000	LF	161.00000	18032.00	161.00000	18032.00	200.00000	22400.00
2000 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	156.000	LF	62.00000	9672.00	62.00000	9672.00	75.00000	11700.00
2010 2416-1245024 CULVERT, 3750D CONCRETE ROADWAY PIPE, 24 IN. DIA.	226.000	LF	59.00000	13334.00	59.00000	13334.00	90.00000	20340.00
2020 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	8.000	EACH	365.00000	2920.00	365.00000	2920.00	215.00000	1720.00
2030 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	6.000	EACH	935.00000	5610.00	935.00000	5610.00	525.00000	3150.00
2040 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	150.000	LF	39.00000	5850.00	39.00000	5850.00	30.00000	4500.00
2050 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	126.000	LF	55.00000	6930.00	55.00000	6930.00	50.00000	6300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2060 2435-0250802 INTAKE, SW-508, WELL ONLY	4.000	EACH	3250.00000	13000.00	3250.00000	13000.00	4000.00000	16000.00
2070 2435-0251002 INTAKE, SW-510, WELL ONLY	8.000	EACH	4135.00000	33080.00	4135.00000	33080.00	5600.00000	44800.00
2080 2435-0254600 INTAKE, SW-546	2.000	EACH	9970.00000	19940.00	9970.00000	19940.00	9000.00000	18000.00
2090 2435-0254602 INTAKE, SW-546, WELL ONLY	3.000	EACH	5875.00000	17625.00	5875.00000	17625.00	8500.00000	25500.00
2100 2435-0254900 BARRIER INTAKE, SW-549	3.000	EACH	8505.00000	25515.00	8505.00000	25515.00	9000.00000	27000.00
2110 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1185.00000	1185.00	1185.00000	1185.00	1400.00000	1400.00
2120 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	1705.00000	3410.00	1705.00000	3410.00	2000.00000	4000.00
2130 2435-0900000 BRIDGE END DRAIN, SW-538	6.000	EACH	9000.00000	54000.00	480.00000	2880.00	10000.00000	60000.00
2140 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	12312.000	LF	7.00000	86184.00	5.10000	62791.20	7.85000	96649.20
2150 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	457.000	LF	13.34000	6096.38	10.15000	4638.55	20.00000	9140.00
2160 2502-8212208 SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN DIA.	432.000	LF	16.30000	7041.60	13.35000	5767.20	20.00000	8640.00
2170 2502-8221304 SUBDRAIN OUTLET, DR-304	87.000	EACH	185.00000	16095.00	100.00000	8700.00	185.00000	16095.00
2180 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1659.000	LF	65.00000	107835.00	65.00000	107835.00	85.00000	141015.00
2190 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1199.000	LF	72.00000	86328.00	72.00000	86328.00	90.00000	107910.00
2200 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	36.000	LF	80.00000	2880.00	80.00000	2880.00	105.00000	3780.00
2210 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	40.000	LF	102.00000	4080.00	102.00000	4080.00	95.00000	3800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2220 2503-0500401 BRIDGE END DRAIN, DR-401	10.000	EACH	1500.00000	15000.00	2800.00000	28000.00	1500.00000	15000.00
2230 2504-0136012 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	222.000	LF	385.00000	85470.00	385.00000	85470.00	430.00000	95460.00
2240 2504-0136036 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 36 IN.	566.000	LF	620.00000	350920.00	620.00000	350920.00	1300.00000	735800.00
2250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	141.000	LF	6.00000	846.00	5.00000	705.00	5.00000	705.00
2260 2505-4008300 STEEL BEAM GUARDRAIL	319.000	LF	18.00000	5742.00	18.00000	5742.00	18.00000	5742.00
2270 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	7.000	EACH	1825.00000	12775.00	1871.00000	13097.00	1825.00000	12775.00
2280 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	7.000	EACH	225.00000	1575.00	225.00000	1575.00	225.00000	1575.00
2290 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	5.000	EACH	2356.00000	11780.00	2356.00000	11780.00	2356.00000	11780.00
2300 2506-4984000 FLOWABLE MORTAR	177.000	CY	165.00000	29205.00	165.00000	29205.00	140.00000	24780.00
2310 2507-3250005 ENGINEERING FABRIC	6327.500	SY	2.00000	12655.00	2.00000	12655.00	2.00000	12655.00
2320 2507-6800061 REVTMENT, CLASS E	3376.800	TON	38.00000	128318.40	32.70000	110421.36	38.00000	128318.40
2330 2507-8029000 EROSION STONE	1903.900	TON	24.50000	46645.55	23.90000	45503.21	24.50000	46645.55
2340 2510-6745850 REMOVAL OF PAVEMENT	8880.700	SY	4.00000	35522.80	5.50000	48843.85	4.25000	37742.98
2350 2513-0001040 CONCRETE BARRIER, BA-104	415.500	LF	70.00000	29085.00	110.00000	45705.00	125.00000	51937.50
2360 2513-0001070 CONCRETE BARRIER RAIL, BA-107	2.000	EACH	2200.00000	4400.00	2500.00000	5000.00	1500.00000	3000.00
2370 2513-0475000 CONCRETE BARRIER TRANSITION SECTION	3.000	EACH	2500.00000	7500.00	2500.00000	7500.00	1500.00000	4500.00
2380 2513-2350010 CONCRETE BARRIER (PEDESTRIAN/TRAFFIC)	81.700	LF	110.00000	8987.00	130.00000	10621.00	125.00000	10212.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2390 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	24.000	LF	70.00000	1680.00	85.00000	2040.00	100.00000	2400.00
2400 2518-6910000 SAFETY CLOSURE	41.000	EACH	85.00000	3485.00	85.00000	3485.00	85.00000	3485.00
2410 2519-4200190 REMOVAL OF FENCE, Field	926.000	LF	1.25000	1157.50	2.60000	2407.60	1.25000	1157.50
2420 2520-3350010 FIELD LABORATORY	1.000	EACH	15000.00000	15000.00	4000.00000	4000.00	20000.00000	20000.00
2430 2520-3350015 FIELD OFFICE	1.000	EACH	15000.00000	15000.00	10000.00000	10000.00	17500.00000	17500.00
2440 2523-0000100 LIGHTING POLES	6.000	EACH	3500.00000	21000.00	3500.00000	21000.00	3500.00000	21000.00
2450 2523-0000200 ELECTRICAL CIRCUITS	1730.000	LF	8.00000	13840.00	8.00000	13840.00	8.00000	13840.00
2460 2523-0000310 HANDHOLES AND JUNCTION BOXES	15.000	EACH	700.00000	10500.00	700.00000	10500.00	700.00000	10500.00
2470 2523-0000400 CONTROL CABINET	1.000	EACH	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
2480 2524-6765110 REMOVAL OF TYPE A SIGN	3.000	EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00
2490 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	80.000	LF	8.00000	640.00	8.00000	640.00	8.00000	640.00
2500 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	37.000	SF	21.00000	777.00	21.00000	777.00	21.00000	777.00
2510 2524-9325150 INSTALL TYPE A SIGN	5.000	EACH	40.00000	200.00	40.00000	200.00	40.00000	200.00
2520 2526-8285000 CONSTRUCTION SURVEY		LUMP	85000.00000	85000.00	85000.00000	85000.00	92500.00000	92500.00
2530 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	299.000	STA	18.50000	5531.50	18.50000	5531.50	18.50000	5531.50
2540 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	65.00000	520.00	65.00000	520.00	65.00000	520.00
2550 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	10000.00000	10000.00	5000.00000	5000.00
2560 2533-4980005 MOBILIZATION		LUMP	525000.00000	525000.00	163000.00000	163000.00	496000.00000	496000.00
2570 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 35		LUMP	1500.00000	1500.00	600.00000	600.00	1500.00000	1500.00

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2580 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000 EACH	21000.00000	21000.00	21000.00000	21000.00	27000.00000	27000.00
2590 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000 EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
2600 2554-0112024 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	448.000 LF	175.00000	78400.00	175.00000	78400.00	160.00000	71680.00
2610 2554-0122024 WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 24 IN.	186.000 LF	720.00000	133920.00	720.00000	133920.00	1085.00000	201810.00
2620 2554-0132024 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	744.000 LF	715.00000	531960.00	715.00000	531960.00	750.00000	558000.00
2630 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 11.25 DEGREE BEND	5.000 EACH	3775.00000	18875.00	3775.00000	18875.00	2700.00000	13500.00
2640 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 22.5 DEGREE BEND	1.000 EACH	5045.00000	5045.00	5045.00000	5045.00	3000.00000	3000.00
2650 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND	3.000 EACH	5215.00000	15645.00	5215.00000	15645.00	3000.00000	9000.00
2660 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	3.000 EACH	4440.00000	13320.00	4440.00000	13320.00	2200.00000	6600.00
2670 2554-0212020 VALVE BOX EXTENSION	14.000 EACH	358.00000	5012.00	358.00000	5012.00	200.00000	2800.00
2680 2590-0000020 PROJECT MANAGEMENT	LUMP	150000.00000	150000.00	115000.00000	115000.00	250000.00000	250000.00
2690 2599-9999003 ('CUBIC YARDS' ITEM) RETAINING WALL BACKFILL, CLAY	606.000 CY	20.00000	12120.00	20.75000	12574.50	20.00000	12120.00
2700 2599-9999005 ('EACH' ITEM) TAPPING VALVE ASSEMBLY, 24 IN.	1.000 EACH	26425.00000	26425.00	26425.00000	26425.00	5000.00000	5000.00
2710 2599-9999005 ('EACH' ITEM) TRANSMISSION MAIN HOT TAP	2.000 EACH	13675.00000	27350.00	13675.00000	27350.00	21000.00000	42000.00
2720 2599-9999005 ('EACH' ITEM) VALVE, AIR RELEASE, DIP	2.000 EACH	3140.00000	6280.00	3140.00000	6280.00	4300.00000	8600.00
2730 2599-9999009 ('LINEAR FEET' ITEM) BOULDER TOE PROTECTION	491.000 LF	50.00000	24550.00	41.75000	20499.25	50.00000	24550.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2740 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN ABANDONMENT, 24 IN.	1310.000	LF	53.00000	69430.00	53.00000	69430.00	10.00000	13100.00
2750 2599-9999010 ('LUMP SUM' ITEM) CATHODIC PROTECTION	LUMP		41600.00000	41600.00	41600.00000	41600.00	48000.00000	48000.00
2760 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK FOR	91.000	SF	32.00000	2912.00	36.00000	3276.00	50.00000	4550.00
2770 2601-2634100 MULCHING	51.300	ACRE	700.00000	35910.00	700.00000	35910.00	700.00000	35910.00
2780 2601-2636015 NATIVE GRASS SEEDING	7.500	ACRE	800.00000	6000.00	800.00000	6000.00	800.00000	6000.00
2790 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	47.000	ACRE	325.00000	15275.00	325.00000	15275.00	325.00000	15275.00
2800 2602-0000020 SILT FENCE	8240.200	LF	1.50000	12360.30	1.50000	12360.30	1.50000	12360.30
2810 2602-0000030 SILT FENCE FOR DITCH CHECKS	16647.000	LF	1.50000	24970.50	1.50000	24970.50	1.50000	24970.50
2820 2602-0000050 SILT BASINS	44.000	EACH	300.00000	13200.00	250.00000	11000.00	300.00000	13200.00
2830 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	8845.000	LF	0.01000	88.45	0.01000	88.45	1.00000	8845.00
2840 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1769.000	LF	0.10000	176.90	0.10000	176.90	0.10000	176.90
2850 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	1900.000	LF	14.10000	26790.00	14.30000	27170.00	14.10000	26790.00
2860 2602-0000160 ROCK CHECK DAM	1665.000	LF	25.25000	42041.25	20.00000	33300.00	25.25000	42041.25
2870 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	315.000	EACH	100.00000	31500.00	72.00000	22680.00	100.00000	31500.00
2880 2602-0000180 REMOVAL OF ROCK CHECK DAM	105.000	EACH	125.00000	13125.00	140.00000	14700.00	125.00000	13125.00
2890 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	2.65000	2650.00	2.65000	2650.00	2.65000	2650.00
2900 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	0.50000	500.00	2.65000	2650.00	2.65000	2650.00

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Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) PE320 PETERSON CONTRACTORS INC.		(3) UN065 UNITED CONTR. & IOWA BRIDGE &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2910 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000	LF	0.50000	1000.00	0.50000	1000.00	0.50000	1000.00
2920 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
2930 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
2931 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	71758.000	CY	3.21000	230343.18	19.10000	1370577.80	3.21000	230343.18
SECTION TOTALS			\$	7,926,244.65	\$	8,930,949.96	\$	8,518,871.35
SECTION 0012 DESIGN NO. 1815;ALTERNATE 'AA' OPTION 1 RCB CULVERT BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (105)								
2940 2402-0425030 GRANULAR BACKFILL	97.000	CY			28.30000	2745.10	55.00000	5335.00
2950 2402-2720000 EXCAVATION, CLASS 20	1450.000	CY			8.00000	11600.00	8.00000	11600.00
2960 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	195.000	CY			410.00000	79950.00	410.00000	79950.00
2970 2404-7775000 REINFORCING STEEL	33885.000	LB			1.00000	33885.00	1.00000	33885.00
2980 2507-3250005 ENGINEERING FABRIC	359.000	SY			2.75000	987.25	3.00000	1077.00
2990 2507-6800061 REVTMENT, CLASS E	280.000	TON			40.75000	11410.00	50.00000	14000.00
3000 2507-8029000 EROSION STONE	100.000	TON			28.75000	2875.00	50.00000	5000.00
3010 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	55.000	LF			64.80000	3564.00	75.00000	4125.00
SECTION TOTALS			\$		\$	147,016.35	\$	154,972.00
SECTION 0013 DESIGN NO. 1815;ALTERNATE 'AA' OPTION 2: PRECAST RCB CULVERT BID THIS SECTIONIF ALTERNATE 'AA' OPTION 2 IS CHOSEN (10								
3020 2102-0425071 SPECIAL BACKFILL	95.000	CY	22.00000	2090.00				
3030 2402-2720000 EXCAVATION, CLASS 20	1390.000	CY	7.50000	10425.00				
3040 2415-2110807 PRECAST CONCRETE BOX CULVERT, 8 FT. X 7 FT.	173.000	LF	640.00000	110720.00				

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Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) PE320 PETERSON CONTRACTORS INC.		(3) UN065 UNITED CONTR. & IOWA BRIDGE &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
3050 2415-2200807 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 7 FT.	2.000	EACH	10000.00000	20000.00				
3060 2507-3250005 ENGINEERING FABRIC	366.000	SY	3.50000	1281.00				
3070 2507-6800061 REVTMENT, CLASS E	284.000	TON	47.00000	13348.00				
3080 2507-8029000 EROSION STONE	100.000	TON	42.00000	4200.00				
3090 2519-1001000 FENCE, CHAIN LINK, VINYL COATED SECTION TOTALS	55.000	LF	66.00000	3630.00				
			\$	165,694.00	\$		\$	
SECTION 0014 PAYMENT ADJUSTMENT INCENTIVE ITEMS			NHSX-100-1(105)--3H-57					
3100 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	210000.000	EACH	1.00000	210000.00	1.00000	210000.00	1.00000	210000.00
3110 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) SECTION TOTALS	175000.000	EACH	1.00000	175000.00	1.00000	175000.00	1.00000	175000.00
			\$	385,000.00	\$	385,000.00	\$	385,000.00
SECTION 0015 DESIGN NO. 2815;ALTERNATE 'BB' OPTION 1: RCB CULVERT BID			THIS SECTION IF ALTERNATE 'BB' OPTION IS CHOSEN (108)					
3120 2102-0425071 SPECIAL BACKFILL	90.000	CY			35.50000	3195.00	55.00000	4950.00
3130 2402-2720000 EXCAVATION, CLASS 20	210.000	CY			8.00000	1680.00	12.00000	2520.00
3140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	112.300	CY			388.00000	43572.40	388.00000	43572.40
3150 2404-7775000 REINFORCING STEEL	22196.000	LB			1.00000	22196.00	1.00000	22196.00
3160 2507-3250005 ENGINEERING FABRIC	112.000	SY			2.75000	308.00	3.00000	336.00
3170 2507-6800061 REVTMENT, CLASS E	74.000	TON			40.75000	3015.50	50.00000	3700.00
3180 2526-8285000 CONSTRUCTION SURVEY		LUMP			2000.00000	2000.00	2000.00000	2000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) PE320 PETERSON CONTRACTORS INC.		(3) UN065 UNITED CONTR. & IOWA BRIDGE &	
3190 2528-8445110	LUMP			500.00000	500.00	500.00000	500.00
TRAFFIC CONTROL							
3200 2533-4980005	LUMP			25000.00000	25000.00	25000.00000	25000.00
MOBILIZATION							
3210 2602-0000312	390.000 LF			2.65000	1033.50	2.65000	1033.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
SECTION TOTALS		\$		\$	102,500.40	\$	105,807.90

SECTION 0016 DESIGN NO. 2815;ALTERNATE 'BB' OPTION 2: PRECAST RCB CULVERT BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (1							
3220 2102-0425071	80.000 CY	22.00000	1760.00				
SPECIAL BACKFILL							
3230 2402-2720000	190.000 CY	7.50000	1425.00				
EXCAVATION, CLASS 20							
3240 2415-2111204	70.000 LF	770.00000	53900.00				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.							
3250 2415-2201204	2.000 EACH	12500.00000	25000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.							
3260 2507-3250005	185.000 SY	3.50000	647.50				
ENGINEERING FABRIC							
3270 2507-6800061	112.000 TON	47.00000	5264.00				
REVTMENT, CLASS E							
3280 2526-8285000	LUMP	2000.00000	2000.00				
CONSTRUCTION SURVEY							
3290 2528-8445110	LUMP	1000.00000	1000.00				
TRAFFIC CONTROL							
3300 2533-4980005	LUMP	15000.00000	15000.00				
MOBILIZATION							
3310 2602-0000312	390.000 LF	3.00000	1170.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
SECTION TOTALS		\$	107,166.50	\$		\$	

CONTRACT TOTALS		\$	19,950,796.95	\$	20,806,113.40	\$	21,857,592.95
=====							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(4) JE200 JENSEN CONSTRUCTION CO.		(5) CL160 CLARKSON CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 0915; 242'-0 X 60'-0 PRETENSSIONED PRESTRESSED CONCRETE BEAM WITH 12'-0 SIDEWALK NHSX-100-1(93)--3H-57										
0010	2402-2720000		470.000	CY	30.00000	14100.00	48.22000	22663.40	30.00000	14100.00
EXCAVATION, CLASS 20										
0020	2403-0100010		441.600	CY	475.00000	209760.00	529.70000	233915.52	550.00000	242880.00
STRUCTURAL CONCRETE (BRIDGE)										
0030	2403-7000210		685.300	CY	475.00000	325517.50	697.51000	478003.60	750.00000	513975.00
HIGH PERFORMANCE STRUCTURAL CONCRETE										
0040	2404-7775000		48310.000	LB	1.00000	48310.00	1.02000	49276.20	1.25000	60387.50
REINFORCING STEEL										
0050	2404-7775005		170064.000	LB	1.00000	170064.00	0.94000	159860.16	0.80000	136051.20
REINFORCING STEEL, EPOXY COATED										
0060	2404-7775009		7758.000	LB	4.00000	31032.00	2.93000	22730.94	2.70000	20946.60
REINFORCING STEEL, STAINLESS STEEL										
0070	2407-0563120		20.000	EACH	25000.00000	500000.00	24166.30000	483326.00	20000.00000	400000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120										
0080	2408-7800000		7442.000	LB	6.00000	44652.00	3.01000	22400.42	5.50000	40931.00
STRUCTURAL STEEL										
0090	2414-6424119		527.300	LF	100.00000	52730.00	139.87000	73753.45	140.00000	73822.00
CONCRETE BARRIER RAILING, AESTHETIC										
0100	2414-6425410		245.000	LF	90.00000	22050.00	138.71000	33983.95	100.00000	24500.00
CONCRETE BARRIER, REINFORCED, SEPARATIO										
0110	2414-6444100		281.000	LF	68.50000	19248.50	73.80000	20737.80	75.00000	21075.00
STEEL PIPE PEDESTRIAN HAND RAILING										
0120	2414-6445100		267.000	LF	130.00000	34710.00	153.50000	40984.50	155.00000	41385.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILIN										
0130	2499-2300001			LUMP	15000.00000	15000.00	10787.79000	10787.79	6500.00000	6500.00
DECK DRAINS										
0140	2501-0201057		1820.000	LF	40.00000	72800.00	55.29000	100627.80	36.00000	65520.00
PILES, STEEL, HP 10 X 57										
0150	2501-0201284		1260.000	LF	47.00000	59220.00	68.92000	86839.20	52.00000	65520.00
PILES, STEEL, HP 12 X 84										
0160	2501-6335010		280.000	LF	65.00000	18200.00	207.45000	58086.00	60.00000	16800.00
PREBORED HOLES										
0170	2507-2638620		907.000	SY	60.00000	54420.00	58.44000	53005.08	50.00000	45350.00
MACADAM STONE SLOPE PROTECTION										
0180	2507-2638660		25.000	SY	50.00000	1250.00	118.54000	2963.50	200.00000	5000.00
BRIDGE WING ARMORING - MACADAM STONE										
0190	2526-8285000			LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
CONSTRUCTION SURVEY										

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		(4) JE200 JENSEN CONSTRUCTION CO.		(5) CL160 CLARKSON CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2533-4980005	LUMP	140000.00000	140000.00	258126.55000	258126.55	180000.00000	180000.00
MOBILIZATION							
0210 2599-9999014	1725.000 SF	25.00000	43125.00	38.53000	66464.25	45.00000	77625.00
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK							
SECTION TOTALS		\$	1,882,189.00	\$	2,284,536.11	\$	2,058,368.30
SECTION 0002 DESIGN NO. 1015; 155'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM WITH 12'-0 SIDEWALK NHSX-100-1(94)--3H-57							
0220 2401-6745625	LUMP	50000.00000	50000.00	33219.43000	33219.43	45000.00000	45000.00
REMOVAL OF EXISTING BRIDGE							
0230 2402-2720000	130.000 CY	30.00000	3900.00	141.87000	18443.10	25.00000	3250.00
EXCAVATION, CLASS 20							
0240 2403-0100010	94.300 CY	575.00000	54222.50	731.84000	69012.51	800.00000	75440.00
STRUCTURAL CONCRETE (BRIDGE)							
0250 2403-7000210	490.600 CY	475.00000	233035.00	638.97000	313478.68	700.00000	343420.00
HIGH PERFORMANCE STRUCTURAL CONCRETE							
0260 2404-7775000	450.000 LB	1.00000	450.00	1.48000	666.00	1.25000	562.50
REINFORCING STEEL							
0270 2404-7775005	110300.000 LB	1.00000	110300.00	0.95000	104785.00	0.80000	88240.00
REINFORCING STEEL, EPOXY COATED							
0280 2404-7775009	5657.000 LB	4.00000	22628.00	2.90000	16405.30	2.70000	15273.90
REINFORCING STEEL, STAINLESS STEEL							
0290 2407-0564355	10.000 EACH	34250.00000	342500.00	35684.86000	356848.60	28000.00000	280000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155							
0300 2408-7800000	10512.000 LB	3.00000	31536.00	2.68000	28172.16	5.00000	52560.00
STRUCTURAL STEEL							
0310 2414-6424119	372.000 LF	100.00000	37200.00	122.29000	45491.88	140.00000	52080.00
CONCRETE BARRIER RAILING, AESTHETIC							
0320 2414-6425410	158.300 LF	90.00000	14247.00	376.08000	59533.46	100.00000	15830.00
CONCRETE BARRIER, REINFORCED, SEPARATIO							
0330 2414-6444100	198.000 LF	72.75000	14404.50	78.22000	15487.56	80.00000	15840.00
STEEL PIPE PEDESTRIAN HAND RAILING							
0340 2414-6445100	184.200 LF	132.00000	24314.40	160.66000	29593.57	160.00000	29472.00
STRUCTURAL STEEL PEDESTRIAN HAND RAILIN							
0350 2501-0201284	2280.000 LF	47.00000	107160.00	63.43000	144620.40	48.00000	109440.00
PILES, STEEL, HP 12 X 84							
0360 2501-6335010	472.000 LF	65.00000	30680.00	96.17000	45392.24	75.00000	35400.00
PREBORED HOLES							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO.		(5) CL160 CLARKSON CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	14.000	SY	50.00000	700.00	118.55000	1659.70	180.00000	2520.00
0380 2507-3250005 ENGINEERING FABRIC	1150.000	SY	3.00000	3450.00	2.31000	2656.50	2.00000	2300.00
0390 2507-6800021 REVTMENT, CLASS B	1400.000	TON	47.00000	65800.00	55.96000	78344.00	50.00000	70000.00
0400 2507-8029000 EROSION STONE	12.000	TON	50.00000	600.00	89.65000	1075.80	50.00000	600.00
0410 2526-8285000 CONSTRUCTION SURVEY		LUMP	7500.00000	7500.00	6000.00000	6000.00	6000.00000	6000.00
0420 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	132663.79000	132663.79	145000.00000	145000.00
0430 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	853.000	SF	25.00000	21325.00	33.85000	28874.05	55.00000	46915.00
SECTION TOTALS			\$	1,275,952.40	\$	1,532,423.73	\$	1,435,143.40
SECTION 0003 DESIGN NO. 1115; 426'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-100-1(95)--3H-57								
0440 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	750.000	CY	15.00000	11250.00	16.26000	12195.00	30.00000	22500.00
0450 2402-2720000 EXCAVATION, CLASS 20	748.000	CY	25.00000	18700.00	50.77000	37975.96	35.00000	26180.00
0460 2402-2721000 EXCAVATION, CLASS 21	266.000	CY	450.00000	119700.00	157.49000	41892.34	75.00000	19950.00
0470 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	341.500	CY	575.00000	196362.50	690.54000	235819.41	850.00000	290275.00
0480 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	600.600	CY	675.00000	405405.00	767.42000	460912.45	750.00000	450450.00
0490 2404-7775000 REINFORCING STEEL	27279.000	LB	1.00000	27279.00	1.02000	27824.58	1.25000	34098.75
0500 2404-7775005 REINFORCING STEEL, EPOXY COATED	146994.000	LB	1.00000	146994.00	1.02000	149933.88	0.75000	110245.50
0510 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	6150.000	LB	3.50000	21525.00	2.86000	17589.00	2.70000	16605.00
0520 2407-0562905 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB105	24.000	EACH	19500.00000	468000.00	21680.51000	520332.24	18000.00000	432000.00
0530 2408-7800000 STRUCTURAL STEEL	15628.000	LB	3.50000	54698.00	2.84000	44383.52	4.00000	62512.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO.		(5) CL160 CLARKSON CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2414-6424110 CONCRETE BARRIER RAILING	888.200	LF	70.00000	62174.00	61.94000	55015.11	40.00000	35528.00
0550 2501-0201057 PILES, STEEL, HP 10 X 57	990.000	LF	45.00000	44550.00	47.98000	47500.20	39.00000	38610.00
0560 2501-0201473 PILES, STEEL, HP 14 X 73	2025.000	LF	50.00000	101250.00	59.35000	120183.75	44.00000	89100.00
0570 2501-6335010 PREBORED HOLES	220.000	LF	65.00000	14300.00	107.82000	23720.40	90.00000	19800.00
0580 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	19.000	SY	175.00000	3325.00	118.57000	2252.83	250.00000	4750.00
0590 2507-3250005 ENGINEERING FABRIC	1300.000	SY	4.00000	5200.00	2.19000	2847.00	2.00000	2600.00
0600 2507-6800061 REVTMENT, CLASS E	1000.000	TON	48.00000	48000.00	56.35000	56350.00	50.00000	50000.00
0610 2507-8029000 EROSION STONE	25.000	TON	57.00000	1425.00	105.71000	2642.75	50.00000	1250.00
0620 2526-8285000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00	8000.00000	8000.00	8000.00000	8000.00
0630 2533-4980005 MOBILIZATION		LUMP	170000.00000	170000.00	140955.26000	140955.26	160000.00000	160000.00
SECTION TOTALS			\$ 1,940,137.50		\$ 2,008,325.68		\$ 1,874,454.25	
SECTION 0004 ROADWAY ITEMS			NHSX-100-1(95)--3H-57					
0640 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	55.000	SY	160.00000	8800.00	60.00000	3300.00	100.00000	5500.00
0650 2301-0690203 BRIDGE APPROACH, BR-203	561.000	SY	199.00000	111639.00	150.00000	84150.00	180.00000	100980.00
0660 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2276.000	SY	3.16000	7192.16	1.45000	3300.20	1.45000	3300.20
0670 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	465.00000	465.00	500.00000	500.00
0680 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000	LF	42.00000	8400.00	37.54000	7508.00	40.00000	8000.00
0690 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	480.000	LF	3.69000	1771.20	3.69000	1771.20	3.69000	1771.20
SECTION TOTALS			\$ 152,802.36		\$ 100,494.40		\$ 120,051.40	
SECTION 0005 DESIGN NO. 1215;426'-0 X 40'			PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-100-1(96)--3H-57					

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Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO.		(5) CL160 CLARKSON CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	812.000	CY	15.00000	12180.00	13.94000	11319.28	28.00000	22736.00
0710 2402-2720000 EXCAVATION, CLASS 20	621.000	CY	25.00000	15525.00	50.84000	31571.64	40.00000	24840.00
0720 2402-2721000 EXCAVATION, CLASS 21	274.000	CY	250.00000	68500.00	72.36000	19826.64	70.00000	19180.00
0730 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	341.500	CY	575.00000	196362.50	690.54000	235819.41	850.00000	290275.00
0740 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	600.600	CY	675.00000	405405.00	770.24000	462606.14	750.00000	450450.00
0750 2404-7775000 REINFORCING STEEL	27279.000	LB	1.00000	27279.00	1.02000	27824.58	1.25000	34098.75
0760 2404-7775005 REINFORCING STEEL, EPOXY COATED	146994.000	LB	1.00000	146994.00	0.94000	138174.36	0.75000	110245.50
0770 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	6150.000	LB	3.50000	21525.00	2.86000	17589.00	2.70000	16605.00
0780 2407-0562905 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB105	24.000	EACH	19500.00000	468000.00	21524.11000	516578.64	18000.00000	432000.00
0790 2408-7800000 STRUCTURAL STEEL	15628.000	LB	3.50000	54698.00	2.84000	44383.52	4.00000	62512.00
0800 2414-6424110 CONCRETE BARRIER RAILING	888.200	LF	70.00000	62174.00	69.45000	61685.49	40.00000	35528.00
0810 2501-0201057 PILES, STEEL, HP 10 X 57	990.000	LF	45.00000	44550.00	47.66000	47183.40	39.00000	38610.00
0820 2501-0201473 PILES, STEEL, HP 14 X 73	2175.000	LF	50.00000	108750.00	54.53000	118602.75	44.00000	95700.00
0830 2501-6335010 PREBORED HOLES	220.000	LF	65.00000	14300.00	107.82000	23720.40	90.00000	19800.00
0840 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	19.000	SY	175.00000	3325.00	226.44000	4302.36	200.00000	3800.00
0850 2507-3250005 ENGINEERING FABRIC	1392.000	SY	4.00000	5568.00	2.13000	2964.96	2.00000	2784.00
0860 2507-6800061 REVTMENT, CLASS E	1044.000	TON	48.00000	50112.00	56.35000	58829.40	50.00000	52200.00
0870 2507-8029000 EROSION STONE	25.000	TON	57.00000	1425.00	105.71000	2642.75	50.00000	1250.00
0880 2526-8285000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00	8000.00000	8000.00	8000.00000	8000.00
0890 2533-4980005 MOBILIZATION		LUMP	170000.00000	170000.00	148455.26000	148455.26	160000.00000	160000.00
SECTION TOTALS			\$	1,896,672.50	\$	1,982,079.98	\$	1,880,614.25

SECTION 0006 ROADWAY ITEMS

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			(4) JE200 JENSEN CONSTRUCTION CO.		(5) CL160 CLARKSON CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0900 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	38.000 SY		160.00000	6080.00	60.00000	2280.00	100.00000	3800.00
0910 2301-0690203 BRIDGE APPROACH, BR-203	561.000 SY		199.00000	111639.00	150.00000	84150.00	180.00000	100980.00
0920 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2276.000 SY		3.16000	7192.16	1.45000	3300.20	1.45000	3300.20
0930 2528-8445110 TRAFFIC CONTROL	LUMP		15000.00000	15000.00	465.00000	465.00	500.00000	500.00
0940 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000 LF		42.00000	8400.00	37.54000	7508.00	45.00000	9000.00
0950 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	405.000 LF		3.69000	1494.45	3.69000	1494.45	3.69000	1494.45
SECTION TOTALS			\$	149,805.61	\$	99,197.65	\$	119,074.65
SECTION 0007 DESIGN NO. 1315; 405'-6 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-100-1(97)--3H-57								
0960 2402-2720000 EXCAVATION, CLASS 20	302.000 CY		25.00000	7550.00	37.95000	11460.90	20.00000	6040.00
0970 2402-2721000 EXCAVATION, CLASS 21	510.000 CY		185.00000	94350.00	179.99000	91794.90	40.00000	20400.00
0980 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	303.200 CY		575.00000	174340.00	577.88000	175213.22	1200.00000	363840.00
0990 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	542.500 CY		675.00000	366187.50	733.93000	398157.03	775.00000	420437.50
1000 2404-7775000 REINFORCING STEEL	36867.000 LB		1.00000	36867.00	1.22000	44977.74	1.25000	46083.75
1010 2404-7775005 REINFORCING STEEL, EPOXY COATED	147248.000 LB		1.00000	147248.00	1.11000	163445.28	0.80000	117798.40
1020 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	5972.000 LB		3.50000	20902.00	2.91000	17378.52	2.70000	16124.40
1030 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD129.2	1.000 EACH		26000.00000	26000.00	31731.26000	31731.26	24000.00000	24000.00
1040 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD131.3	1.000 EACH		26000.00000	26000.00	31731.26000	31731.26	24000.00000	24000.00
1050 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD132.1	1.000 EACH		26000.00000	26000.00	31731.26000	31731.26	24000.00000	24000.00

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			(4) JE200 JENSEN CONSTRUCTION CO.		(5) CL160 CLARKSON CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1060 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD132.7	1.000	EACH	26000.00000	26000.00	31731.26000	31731.26	24000.00000	24000.00
1070 2407-0564130 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130	3.000	EACH	26000.00000	78000.00	31731.27000	95193.81	24000.00000	72000.00
1080 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	8.000	EACH	26000.00000	208000.00	31731.27000	253850.16	25000.00000	200000.00
1090 2408-7800000 STRUCTURAL STEEL	8768.000	LB	3.50000	30688.00	2.79000	24462.72	5.00000	43840.00
1100 2414-6424110 CONCRETE BARRIER RAILING	858.700	LF	70.00000	60109.00	62.41000	53591.47	40.00000	34348.00
1110 2501-0201057 PILES, STEEL, HP 10 X 57	2550.000	LF	45.00000	114750.00	56.54000	144177.00	42.00000	107100.00
1120 2501-6335010 PREBORED HOLES	305.000	LF	65.00000	19825.00	207.45000	63272.25	90.00000	27450.00
1130 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	13.000	SY	175.00000	2275.00	80.04000	1040.52	200.00000	2600.00
1140 2507-3250005 ENGINEERING FABRIC	1054.000	SY	4.00000	4216.00	2.31000	2434.74	2.00000	2108.00
1150 2507-6800061 REVTMENT, CLASS E	1871.000	TON	49.00000	91679.00	45.48000	85093.08	50.00000	93550.00
1160 2507-8029000 EROSION STONE	7.000	TON	57.00000	399.00	89.65000	627.55	50.00000	350.00
1170 2526-8285000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00	8000.00000	8000.00	8000.00000	8000.00
1180 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	140955.26000	140955.26	160000.00000	160000.00
SECTION TOTALS			\$	1,731,385.50	\$	1,902,051.19	\$	1,838,070.05
SECTION 0008 DESIGN NO. 1415; 506'-0 X 26'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-100-1(98)--3H-57								
1190 2402-2720000 EXCAVATION, CLASS 20	503.000	CY	25.00000	12575.00	32.89000	16543.67	25.00000	12575.00
1200 2402-2721000 EXCAVATION, CLASS 21	503.000	CY	185.00000	93055.00	100.79000	50697.37	60.00000	30180.00
1210 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	277.000	CY	575.00000	159275.00	535.96000	148460.92	1600.00000	443200.00
1220 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	500.500	CY	675.00000	337837.50	830.67000	415750.34	700.00000	350350.00

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			(4) JE200 JENSEN CONSTRUCTION CO.		(5) CL160 CLARKSON CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1230 2404-7775000 REINFORCING STEEL	40582.000	LB	1.00000	40582.00	1.29000	52350.78	1.25000	50727.50
1240 2404-7775005 REINFORCING STEEL, EPOXY COATED	131728.000	LB	1.00000	131728.00	1.08000	142266.24	0.75000	98796.00
1250 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	7021.000	LB	3.50000	24573.50	2.90000	20360.90	2.70000	18956.70
1260 2407-0564125 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125	16.000	EACH	23000.00000	368000.00	29630.48000	474087.68	22000.00000	352000.00
1270 2408-7800000 STRUCTURAL STEEL	9222.000	LB	3.50000	32277.00	7.01000	64646.22	5.00000	46110.00
1280 2414-6424110 CONCRETE BARRIER RAILING	1066.000	LF	70.00000	74620.00	62.78000	66923.48	40.00000	42640.00
1290 2501-0201057 PILES, STEEL, HP 10 X 57	2120.000	LF	45.00000	95400.00	60.94000	129192.80	45.00000	95400.00
1300 2501-6335010 PREBORED HOLES	160.000	LF	65.00000	10400.00	192.84000	30854.40	75.00000	12000.00
1310 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	25.000	SY	175.00000	4375.00	80.04000	2001.00	200.00000	5000.00
1320 2507-3250005 ENGINEERING FABRIC	2121.000	SY	4.00000	8484.00	2.19000	4644.99	2.00000	4242.00
1330 2507-6800061 REVTMENT, CLASS E	1793.000	TON	48.00000	86064.00	45.48000	81545.64	40.00000	71720.00
1340 2507-8029000 EROSION STONE	153.000	TON	40.00000	6120.00	46.17000	7064.01	40.00000	6120.00
1350 2526-8285000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00	8000.00000	8000.00	8000.00000	8000.00
1360 2533-4980005 MOBILIZATION		LUMP	140000.00000	140000.00	148455.26000	148455.26	180000.00000	180000.00
SECTION TOTALS			\$	1,645,366.00	\$	1,863,845.70	\$	1,828,017.20
SECTION 0009 ROADWAY ITEMS			NHSX-100-1(98)--3H-57					
1370 2301-0690203 BRIDGE APPROACH, BR-203	311.000	SY	225.00000	69975.00	150.00000	46650.00	180.00000	55980.00
1380 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1573.000	SY	4.00000	6292.00	1.45000	2280.85	1.45000	2280.85
1390 2513-0001040 CONCRETE BARRIER, BA-104	21.000	LF	75.00000	1575.00	225.00000	4725.00	150.00000	3150.00
1400 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	465.00000	465.00	500.00000	500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1410 2602-0000150	200.000	LF	25.00000	5000.00	37.54000	7508.00	45.00000	9000.00
STABILIZED CONSTRUCTION ENTRANCE								
1420 2602-0000320	425.000	LF	3.69000	1568.25	3.69000	1568.25	3.69000	1568.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
SECTION TOTALS			\$	89,410.25	\$	63,197.10	\$	72,479.10
SECTION 0010 DESIGN NO. 2415; 433'-0 TANGENT PILE RETAINING WALL NHSX-100-1(104)--3H-57								
1430 2402-2720000	750.000	CY	20.00000	15000.00	48.83000	36622.50	20.00000	15000.00
EXCAVATION, CLASS 20								
1440 2403-0100000	758.100	CY	450.00000	341145.00	793.12000	601264.27	450.00000	341145.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
1450 2404-7775000	278040.000	LB	0.95000	264138.00	1.07000	297502.80	0.85000	236334.00
REINFORCING STEEL								
1460 2433-0001036	2510.000	LF	258.00000	647580.00	260.16000	653001.60	258.00000	647580.00
CONCRETE DRILLED SHAFT, 36 IN. DIAMETER								
1470 2433-0001042	859.000	LF	278.00000	238802.00	262.67000	225633.53	278.00000	238802.00
CONCRETE DRILLED SHAFT, 42 IN. DIAMETER								
1480 2433-0003000	90.000	LF	308.00000	27720.00	32.48000	2923.20	308.00000	27720.00
DEMONSTRATION SHAFT								
1490 2507-3250005	1430.000	SY	2.25000	3217.50	2.06000	2945.80	2.25000	3217.50
ENGINEERING FABRIC								
1500 2507-6799000		LUMP	2000.00000	2000.00	17732.59000	17732.59	2000.00000	2000.00
BANK SHAPING								
1510 2507-6800021	2020.000	TON	50.00000	101000.00	59.63000	120452.60	50.00000	101000.00
REVTMENT, CLASS B								
1520 2519-1001000	305.500	LF	44.20000	13503.10	44.20000	13503.10	45.00000	13747.50
FENCE, CHAIN LINK, VINYL COATED								
1530 2526-8285000		LUMP	20000.00000	20000.00	14000.00000	14000.00	14000.00000	14000.00
CONSTRUCTION SURVEY								
1540 2533-4980005		LUMP	409500.00000	409500.00	325598.44000	325598.44	465000.00000	465000.00
MOBILIZATION								
1550 2599-9999010		LUMP	31000.00000	31000.00	24457.58000	24457.58	31000.00000	31000.00
('LUMP SUM' ITEM) DRAINAGE SYSTEM								
SECTION TOTALS			\$	2,114,605.60	\$	2,335,638.01	\$	2,136,546.00
SECTION 0011 ROADWAY ITEMS NHSX-100-1(105)--3H-57								
1560 2101-0850001	75.000	ACRE	600.00000	45000.00	1337.00000	100275.00	800.00000	60000.00
CLEARING AND GRUBBING								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1570 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	59385.000	CY	1.00000	59385.00	1.00000	59385.00	5.90000	350371.50
1580 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	438657.000	CY	2.25000	986978.25	2.25000	986978.25	2.50000	1096642.50
1590 2102-2710090 EXCAVATION, CLASS 10, WASTE	23580.000	CY	9.75000	229905.00	9.75000	229905.00	0.01000	235.80
1600 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	100.00000	5000.00	100.00000	5000.00	25.00000	1250.00
1610 2102-4560000 LOCATING TILE LINES	84.000	STA	280.00000	23520.00	375.37000	31531.08	100.00000	8400.00
1620 2102-5020010 OBLITERATE OLD ROADBED	2.800	STA	500.00000	1400.00	500.00000	1400.00	785.00000	2198.00
1630 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	120437.000	CY	3.00000	361311.00	3.00000	361311.00	4.40000	529922.80
1640 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	3344.000	CY	2.00000	6688.00	2.00000	6688.00	0.75000	2508.00
1650 2107-0875100 COMPACTION WITH MOISTURE CONTROL	373246.000	CY	0.30000	111973.80	0.30000	111973.80	0.35000	130636.10
1660 2111-8174100 GRANULAR SUBBASE	26229.000	SY	4.25000	111473.25	4.25000	111473.25	5.10000	133767.90
1670 2115-0100000 MODIFIED SUBBASE	1221.000	CY	25.25000	30830.25	25.25000	30830.25	28.95000	35347.95
1680 2121-7425010 GRANULAR SHOULDERS, TYPE A	1539.000	TON	18.00000	27702.00	18.00000	27702.00	15.65000	24085.35
1690 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	318.000	SY	48.00000	15264.00	48.00000	15264.00	48.00000	15264.00
1700 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	757.000	SY	52.00000	39364.00	52.00000	39364.00	52.00000	39364.00
1710 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	267.000	SY	160.00000	42720.00	60.00000	16020.00	60.00000	16020.00
1720 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	243.000	SY	75.00000	18225.00	75.00000	18225.00	75.00000	18225.00
1730 2123-7450000 SHOULDER CONSTRUCTION, EARTH	112.000	STA	200.00000	22400.00	200.00000	22400.00	100.00000	11200.00
1740 2123-7450020 SHOULDER FINISHING, EARTH	3.400	STA	200.00000	680.00	200.00000	680.00	175.00000	595.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1750 2301-0690203 BRIDGE APPROACH, BR-203	2343.000	SY	199.00000	466257.00	150.00000	351450.00	180.00000	421740.00
1760 2301-0690210 BRIDGE APPROACH, TWO LANE	278.000	SY	199.00000	55322.00	150.00000	41700.00	180.00000	50040.00
1770 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	23053.400	SY	47.24000	1089042.62	47.24000	1089042.62	47.24000	1089042.62
1780 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	2434.400	SY	49.30000	120015.92	49.30000	120015.92	49.30000	120015.92
1790 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
1800 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	3278.000	TON	13.75000	45072.50	13.75000	45072.50	14.55000	47694.90
1810 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	112.000	TON	13.75000	1540.00	13.75000	1540.00	14.55000	1629.60
1820 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	10000.00000	10000.00	10000.00000	10000.00	3000.00000	3000.00
1830 2402-0425030 GRANULAR BACKFILL	3344.000	CY	18.00000	60192.00	18.00000	60192.00	31.20000	104332.80
1840 2402-0425040 FLOODED BACKFILL	2793.000	CY	20.00000	55860.00	39.25000	109625.25	39.25000	109625.25
1850 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2651.000	CY	7.50000	19882.50	8.50000	22533.50	8.50000	22533.50
1860 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	6255.000	SY	1.75000	10946.25	1.45000	9069.75	1.45000	9069.75
1870 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000	EACH	400.00000	1200.00	576.00000	1728.00	576.00000	1728.00
1880 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	450.00000	450.00	645.00000	645.00	645.00000	645.00
1890 2416-0100021 APRONS, CONCRETE, 21 IN. DIA.	1.000	EACH	535.00000	535.00	690.00000	690.00	690.00000	690.00
1900 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	22.000	EACH	800.00000	17600.00	960.00000	21120.00	960.00000	21120.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO.		(5) CL160 CLARKSON CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1910 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	7.000	EACH	700.00000	4900.00	880.00000	6160.00	880.00000	6160.00
1920 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	1450.00000	2900.00	1495.00000	2990.00	1495.00000	2990.00
1930 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	4.000	EACH	1400.00000	5600.00	1620.00000	6480.00	1620.00000	6480.00
1940 2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	4.000	EACH	1700.00000	6800.00	1965.00000	7860.00	1965.00000	7860.00
1950 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	822.000	LF	65.00000	53430.00	55.00000	45210.00	55.00000	45210.00
1960 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	464.000	LF	80.00000	37120.00	62.00000	28768.00	62.00000	28768.00
1970 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	198.000	LF	120.00000	23760.00	107.00000	21186.00	107.00000	21186.00
1980 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	164.000	LF	150.00000	24600.00	115.00000	18860.00	115.00000	18860.00
1990 2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	112.000	LF	200.00000	22400.00	161.00000	18032.00	161.00000	18032.00
2000 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	156.000	LF	75.00000	11700.00	62.00000	9672.00	62.00000	9672.00
2010 2416-1245024 CULVERT, 3750D CONCRETE ROADWAY PIPE, 24 IN. DIA.	226.000	LF	90.00000	20340.00	59.00000	13334.00	59.00000	13334.00
2020 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	8.000	EACH	215.00000	1720.00	365.00000	2920.00	365.00000	2920.00
2030 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	6.000	EACH	525.00000	3150.00	935.00000	5610.00	935.00000	5610.00
2040 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	150.000	LF	30.00000	4500.00	39.00000	5850.00	39.00000	5850.00
2050 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	126.000	LF	50.00000	6300.00	55.00000	6930.00	55.00000	6930.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2060 2435-0250802 INTAKE, SW-508, WELL ONLY	4.000	EACH	4000.00000	16000.00	3250.00000	13000.00	3250.00000	13000.00
2070 2435-0251002 INTAKE, SW-510, WELL ONLY	8.000	EACH	5600.00000	44800.00	4135.00000	33080.00	4135.00000	33080.00
2080 2435-0254600 INTAKE, SW-546	2.000	EACH	9000.00000	18000.00	9970.00000	19940.00	9970.00000	19940.00
2090 2435-0254602 INTAKE, SW-546, WELL ONLY	3.000	EACH	8500.00000	25500.00	5875.00000	17625.00	5875.00000	17625.00
2100 2435-0254900 BARRIER INTAKE, SW-549	3.000	EACH	9000.00000	27000.00	8505.00000	25515.00	8505.00000	25515.00
2110 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1400.00000	1400.00	1185.00000	1185.00	1185.00000	1185.00
2120 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	2000.00000	4000.00	1705.00000	3410.00	1705.00000	3410.00
2130 2435-0900000 BRIDGE END DRAIN, SW-538	6.000	EACH	10000.00000	60000.00	13763.47000	82580.82	10000.00000	60000.00
2140 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	12312.000	LF	8.60000	105883.20	6.85000	84337.20	5.10000	62791.20
2150 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	457.000	LF	15.00000	6855.00	13.34000	6096.38	10.15000	4638.55
2160 2502-8212208 SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN DIA.	432.000	LF	15.00000	6480.00	16.30000	7041.60	13.35000	5767.20
2170 2502-8221304 SUBDRAIN OUTLET, DR-304	87.000	EACH	210.00000	18270.00	415.00000	36105.00	100.00000	8700.00
2180 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1659.000	LF	85.00000	141015.00	65.00000	107835.00	65.00000	107835.00
2190 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1199.000	LF	90.00000	107910.00	72.00000	86328.00	72.00000	86328.00
2200 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	36.000	LF	105.00000	3780.00	80.00000	2880.00	80.00000	2880.00
2210 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	40.000	LF	95.00000	3800.00	102.00000	4080.00	102.00000	4080.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2220 2503-0500401 BRIDGE END DRAIN, DR-401	10.000	EACH	1500.00000	15000.00	2252.20000	22522.00	3500.00000	35000.00
2230 2504-0136012 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	222.000	LF	430.00000	95460.00	385.00000	85470.00	385.00000	85470.00
2240 2504-0136036 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 36 IN.	566.000	LF	1300.00000	735800.00	620.00000	350920.00	620.00000	350920.00
2250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	141.000	LF	16.00000	2256.00	31.28000	4410.48	5.00000	705.00
2260 2505-4008300 STEEL BEAM GUARDRAIL	319.000	LF	18.00000	5742.00	18.00000	5742.00	18.00000	5742.00
2270 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	7.000	EACH	1825.00000	12775.00	1825.00000	12775.00	1825.00000	12775.00
2280 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	7.000	EACH	225.00000	1575.00	225.00000	1575.00	225.00000	1575.00
2290 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	5.000	EACH	2356.00000	11780.00	2356.00000	11780.00	2356.00000	11780.00
2300 2506-4984000 FLOWABLE MORTAR	177.000	CY	140.00000	24780.00	165.00000	29205.00	165.00000	29205.00
2310 2507-3250005 ENGINEERING FABRIC	6327.500	SY	2.00000	12655.00	2.00000	12655.00	2.00000	12655.00
2320 2507-6800061 REVTMENT, CLASS E	3376.800	TON	38.00000	128318.40	38.00000	128318.40	32.70000	110421.36
2330 2507-8029000 EROSION STONE	1903.900	TON	24.50000	46645.55	24.50000	46645.55	23.90000	45503.21
2340 2510-6745850 REMOVAL OF PAVEMENT	8880.700	SY	4.00000	35522.80	4.00000	35522.80	5.50000	48843.85
2350 2513-0001040 CONCRETE BARRIER, BA-104	415.500	LF	90.00000	37395.00	125.00000	51937.50	125.00000	51937.50
2360 2513-0001070 CONCRETE BARRIER RAIL, BA-107	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00
2370 2513-0475000 CONCRETE BARRIER TRANSITION SECTION	3.000	EACH	1750.00000	5250.00	1500.00000	4500.00	1500.00000	4500.00
2380 2513-2350010 CONCRETE BARRIER (PEDESTRIAN/TRAFFIC)	81.700	LF	85.00000	6944.50	125.00000	10212.50	125.00000	10212.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2390 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	24.000	LF	70.00000	1680.00	70.00000	1680.00	2500.00000	60000.00
2400 2518-6910000 SAFETY CLOSURE	41.000	EACH	93.00000	3813.00	93.00000	3813.00	85.00000	3485.00
2410 2519-4200190 REMOVAL OF FENCE, Field	926.000	LF	1.25000	1157.50	1.25000	1157.50	3.50000	3241.00
2420 2520-3350010 FIELD LABORATORY	1.000	EACH	50000.00000	50000.00	5000.00000	5000.00	15000.00000	15000.00
2430 2520-3350015 FIELD OFFICE	1.000	EACH	50000.00000	50000.00	2500.00000	2500.00	10000.00000	10000.00
2440 2523-0000100 LIGHTING POLES	6.000	EACH	6000.00000	36000.00	4094.53000	24567.18	3500.00000	21000.00
2450 2523-0000200 ELECTRICAL CIRCUITS	1730.000	LF	14.00000	24220.00	13.59000	23510.70	8.00000	13840.00
2460 2523-0000310 HANDHOLES AND JUNCTION BOXES	15.000	EACH	600.00000	9000.00	614.18000	9212.70	700.00000	10500.00
2470 2523-0000400 CONTROL CABINET	1.000	EACH	7500.00000	7500.00	7677.24000	7677.24	6000.00000	6000.00
2480 2524-6765110 REMOVAL OF TYPE A SIGN	3.000	EACH	75.00000	225.00	75.00000	225.00	125.00000	375.00
2490 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	80.000	LF	9.50000	760.00	9.50000	760.00	8.00000	640.00
2500 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	37.000	SF	18.50000	684.50	18.50000	684.50	21.00000	777.00
2510 2524-9325150 INSTALL TYPE A SIGN	5.000	EACH	90.00000	450.00	90.00000	450.00	40.00000	200.00
2520 2526-8285000 CONSTRUCTION SURVEY		LUMP	100000.00000	100000.00	85000.00000	85000.00	85000.00000	85000.00
2530 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	299.000	STA	30.23000	9038.77	30.23000	9038.77	18.50000	5531.50
2540 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	110.00000	880.00	110.00000	880.00	65.00000	520.00
2550 2528-8445110 TRAFFIC CONTROL		LUMP	27000.00000	27000.00	9530.00000	9530.00	5000.00000	5000.00
2560 2533-4980005 MOBILIZATION		LUMP	625000.00000	625000.00	224000.00000	224000.00	520000.00000	520000.00
2570 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 35		LUMP	10000.00000	10000.00	1500.00000	1500.00	5500.00000	5500.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2580 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000 EACH	20000.00000	20000.00	20000.00000	20000.00	21000.00000	21000.00
2590 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000 EACH	250.00000	250.00	250.00000	250.00	200.00000	200.00
2600 2554-0112024 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	448.000 LF	160.00000	71680.00	175.00000	78400.00	175.00000	78400.00
2610 2554-0122024 WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 24 IN.	186.000 LF	950.00000	176700.00	1345.00000	250170.00	720.00000	133920.00
2620 2554-0132024 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.	744.000 LF	750.00000	558000.00	715.00000	531960.00	715.00000	531960.00
2630 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 11.25 DEGREE BEND	5.000 EACH	2700.00000	13500.00	3775.00000	18875.00	3775.00000	18875.00
2640 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 22.5 DEGREE BEND	1.000 EACH	3000.00000	3000.00	5045.00000	5045.00	5045.00000	5045.00
2650 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND	3.000 EACH	3000.00000	9000.00	5215.00000	15645.00	5215.00000	15645.00
2660 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	3.000 EACH	2200.00000	6600.00	4440.00000	13320.00	4440.00000	13320.00
2670 2554-0212020 VALVE BOX EXTENSION	14.000 EACH	200.00000	2800.00	358.00000	5012.00	358.00000	5012.00
2680 2590-0000020 PROJECT MANAGEMENT	LUMP	435000.00000	435000.00	335876.63000	335876.63	245000.00000	245000.00
2690 2599-9999003 ('CUBIC YARDS' ITEM) RETAINING WALL BACKFILL, CLAY	606.000 CY	20.00000	12120.00	20.00000	12120.00	20.75000	12574.50
2700 2599-9999005 ('EACH' ITEM) TAPPING VALVE ASSEMBLY, 24 IN.	1.000 EACH	5000.00000	5000.00	26425.00000	26425.00	26425.00000	26425.00
2710 2599-9999005 ('EACH' ITEM) TRANSMISSION MAIN HOT TAP	2.000 EACH	21000.00000	42000.00	13675.00000	27350.00	13675.00000	27350.00
2720 2599-9999005 ('EACH' ITEM) VALVE, AIR RELEASE, DIP	2.000 EACH	4300.00000	8600.00	3140.00000	6280.00	3140.00000	6280.00
2730 2599-9999009 ('LINEAR FEET' ITEM) BOULDER TOE PROTECTION	491.000 LF	50.00000	24550.00	50.00000	24550.00	41.75000	20499.25

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2740 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN ABANDONMENT, 24 IN.	1310.000	LF	10.00000	13100.00	53.00000	69430.00	53.00000	69430.00
2750 2599-9999010 ('LUMP SUM' ITEM) CATHODIC PROTECTION	LUMP		48000.00000	48000.00	41600.00000	41600.00	41700.00000	41700.00
2760 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK FOR	91.000	SF	25.00000	2275.00	66.34000	6036.94	75.00000	6825.00
2770 2601-2634100 MULCHING	51.300	ACRE	700.00000	35910.00	700.00000	35910.00	700.00000	35910.00
2780 2601-2636015 NATIVE GRASS SEEDING	7.500	ACRE	800.00000	6000.00	800.00000	6000.00	800.00000	6000.00
2790 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	47.000	ACRE	325.00000	15275.00	325.00000	15275.00	325.00000	15275.00
2800 2602-0000020 SILT FENCE	8240.200	LF	1.50000	12360.30	1.50000	12360.30	1.50000	12360.30
2810 2602-0000030 SILT FENCE FOR DITCH CHECKS	16647.000	LF	1.50000	24970.50	1.50000	24970.50	1.50000	24970.50
2820 2602-0000050 SILT BASINS	44.000	EACH	300.00000	13200.00	300.00000	13200.00	250.00000	11000.00
2830 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	8845.000	LF	0.01000	88.45	0.01000	88.45	0.01000	88.45
2840 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1769.000	LF	0.10000	176.90	0.10000	176.90	0.10000	176.90
2850 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	1900.000	LF	14.10000	26790.00	14.10000	26790.00	14.30000	27170.00
2860 2602-0000160 ROCK CHECK DAM	1665.000	LF	25.25000	42041.25	25.25000	42041.25	20.00000	33300.00
2870 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	315.000	EACH	100.00000	31500.00	100.00000	31500.00	72.00000	22680.00
2880 2602-0000180 REMOVAL OF ROCK CHECK DAM	105.000	EACH	125.00000	13125.00	125.00000	13125.00	140.00000	14700.00
2890 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	2.65000	2650.00	2.65000	2650.00	2.65000	2650.00
2900 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	2.65000	2650.00	2.65000	2650.00	2.65000	2650.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			(4) JE200 JENSEN CONSTRUCTION CO.		(5) CL160 CLARKSON CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2910	2602-0000350	2000.000 LF	0.50000	1000.00	0.50000	1000.00	0.50000	1000.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
2920	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
2930	2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
2931	2107-3825025	71758.000 CY	3.21000	230343.18	3.21000	230343.18	19.10000	1370577.80
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
SECTION TOTALS			\$	8,968,712.14	\$	7,973,035.14	\$	9,588,902.81
SECTION 0012 DESIGN NO. 1815;ALTERNATE 'AA' OPTION 1 RCB CULVERT BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (105)								
2940	2402-0425030	97.000 CY					55.00000	5335.00
GRANULAR BACKFILL								
2950	2402-2720000	1450.000 CY					8.00000	11600.00
EXCAVATION, CLASS 20								
2960	2403-0100020	195.000 CY					410.00000	79950.00
STRUCTURAL CONCRETE (RCB CULVERT)								
2970	2404-7775000	33885.000 LB					1.00000	33885.00
REINFORCING STEEL								
2980	2507-3250005	359.000 SY					3.00000	1077.00
ENGINEERING FABRIC								
2990	2507-6800061	280.000 TON					50.00000	14000.00
REVTMENT, CLASS E								
3000	2507-8029000	100.000 TON					50.00000	5000.00
EROSION STONE								
3010	2519-1001000	55.000 LF					65.00000	3575.00
FENCE, CHAIN LINK, VINYL COATED								
SECTION TOTALS			\$		\$		\$	154,422.00
SECTION 0013 DESIGN NO. 1815;ALTERNATE 'AA' OPTION 2: PRECAST RCB CULVERT BID THIS SECTIONIF ALTERNATE 'AA' OPTION 2 IS CHOSEN (10								
3020	2102-0425071	95.000 CY	22.00000	2090.00	46.60000	4427.00		
SPECIAL BACKFILL								
3030	2402-2720000	1390.000 CY	7.50000	10425.00	64.52000	89682.80		
EXCAVATION, CLASS 20								
3040	2415-2110807	173.000 LF	640.00000	110720.00	697.22000	120619.06		
PRECAST CONCRETE BOX CULVERT, 8 FT. X 7 FT.								

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Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO.		(5) CL160 CLARKSON CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
3050 2415-2200807 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 7 FT.	2.000	EACH	10000.00000	20000.00	15860.59000	31721.18		
3060 2507-3250005 ENGINEERING FABRIC	366.000	SY	3.50000	1281.00	1.25000	457.50		
3070 2507-6800061 REVTMENT, CLASS E	284.000	TON	47.00000	13348.00	63.34000	17988.56		
3080 2507-8029000 EROSION STONE	100.000	TON	42.00000	4200.00	50.40000	5040.00		
3090 2519-1001000 FENCE, CHAIN LINK, VINYL COATED SECTION TOTALS	55.000	LF	64.80000	3564.00	64.80000	3564.00		
			\$	165,628.00	\$	273,500.10	\$	
SECTION 0014 PAYMENT ADJUSTMENT INCENTIVE ITEMS			NHSX-100-1(105)--3H-57					
3100 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	210000.000	EACH	1.00000	210000.00	1.00000	210000.00	1.00000	210000.00
3110 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) SECTION TOTALS	175000.000	EACH	1.00000	175000.00	1.00000	175000.00	1.00000	175000.00
			\$	385,000.00	\$	385,000.00	\$	385,000.00
SECTION 0015 DESIGN NO. 2815;ALTERNATE 'BB' OPTION 1: RCB CULVERT BID			THIS SECTION IF ALTERNATE 'BB' OPTION IS CHOSEN (108)					
3120 2102-0425071 SPECIAL BACKFILL	90.000	CY					55.00000	4950.00
3130 2402-2720000 EXCAVATION, CLASS 20	210.000	CY					12.00000	2520.00
3140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	112.300	CY					388.00000	43572.40
3150 2404-7775000 REINFORCING STEEL	22196.000	LB					1.00000	22196.00
3160 2507-3250005 ENGINEERING FABRIC	112.000	SY					3.00000	336.00
3170 2507-6800061 REVTMENT, CLASS E	74.000	TON					50.00000	3700.00
3180 2526-8285000 CONSTRUCTION SURVEY		LUMP					2000.00000	2000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
3190 2528-8445110 TRAFFIC CONTROL	LUMP					500.00000	500.00
3200 2533-4980005 MOBILIZATION	LUMP					25000.00000	25000.00
3210 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. SECTION TOTALS	390.000 LF					2.65000	1033.50
		\$		\$		\$	105,807.90
SECTION 0016 DESIGN NO. 2815;ALTERNATE 'BB' OPTION 2: PRECAST RCB CULVERT BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (1							
3220 2102-0425071 SPECIAL BACKFILL	80.000 CY	22.00000	1760.00	54.69000	4375.20		
3230 2402-2720000 EXCAVATION, CLASS 20	190.000 CY	7.50000	1425.00	46.55000	8844.50		
3240 2415-2111204 PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.	70.000 LF	770.00000	53900.00	823.24000	57626.80		
3250 2415-2201204 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.	2.000 EACH	12500.00000	25000.00	18818.48000	37636.96		
3260 2507-3250005 ENGINEERING FABRIC	185.000 SY	3.50000	647.50	4.75000	878.75		
3270 2507-6800061 REVTMENT, CLASS E	112.000 TON	47.00000	5264.00	63.34000	7094.08		
3280 2526-8285000 CONSTRUCTION SURVEY	LUMP	4000.00000	4000.00	2000.00000	2000.00		
3290 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	465.00000	465.00		
3300 2533-4980005 MOBILIZATION	LUMP	4000.00000	4000.00	4000.00000	4000.00		
3310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. SECTION TOTALS	390.000 LF	3.00000	1170.00	2.65000	1033.50		
		\$	101,166.50	\$	123,954.79	\$	
CONTRACT TOTALS		\$	22,498,833.36	\$	22,927,279.58	\$	23,596,951.31

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=====							
		(7) AM193			()		
		AMES CONSTRUCTION, INC.					

SECTION 0001	DESIGN NO. 0915; 242'-0 X 60'-0	PRETENSIONED PRESTRESSED		CONCRETE BEAM WITH 12'-0 SIDEWALK		NHSX-100-1(93)--3H-57	
0010	2402-2720000	470.000	CY	20.00000	9400.00		
	EXCAVATION, CLASS 20						
0020	2403-0100010	441.600	CY	500.00000	220800.00		
	STRUCTURAL CONCRETE (BRIDGE)						
0030	2403-7000210	685.300	CY	600.00000	411180.00		
	HIGH PERFORMANCE STRUCTURAL CONCRETE						
0040	2404-7775000	48310.000	LB	0.80000	38648.00		
	REINFORCING STEEL						
0050	2404-7775005	170064.000	LB	0.95000	161560.80		
	REINFORCING STEEL, EPOXY COATED						
0060	2404-7775009	7758.000	LB	2.85000	22110.30		
	REINFORCING STEEL, STAINLESS STEEL						
0070	2407-0563120	20.000	EACH	23000.00000	460000.00		
	BEAMS, PRETENSIONED PRESTRESSED						
	CONCRETE, BTC120						
0080	2408-7800000	7442.000	LB	2.50000	18605.00		
	STRUCTURAL STEEL						
0090	2414-6424119	527.300	LF	120.00000	63276.00		
	CONCRETE BARRIER RAILING, AESTHETIC						
0100	2414-6425410	245.000	LF	100.00000	24500.00		
	CONCRETE BARRIER, REINFORCED, SEPARATIO						
0110	2414-6444100	281.000	LF	90.00000	25290.00		
	STEEL PIPE PEDESTRIAN HAND RAILING						
0120	2414-6445100	267.000	LF	175.00000	46725.00		
	STRUCTURAL STEEL PEDESTRIAN HAND RAILIN						
0130	2499-2300001		LUMP	7000.00000	7000.00		
	DECK DRAINS						
0140	2501-0201057	1820.000	LF	39.00000	70980.00		
	PILES, STEEL, HP 10 X 57						
0150	2501-0201284	1260.000	LF	49.00000	61740.00		
	PILES, STEEL, HP 12 X 84						
0160	2501-6335010	280.000	LF	50.00000	14000.00		
	PREBORED HOLES						
0170	2507-2638620	907.000	SY	50.00000	45350.00		
	MACADAM STONE SLOPE PROTECTION						
0180	2507-2638660	25.000	SY	125.00000	3125.00		
	BRIDGE WING ARMORING - MACADAM STONE						
0190	2526-8285000		LUMP	5500.00000	5500.00		
	CONSTRUCTION SURVEY						

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		(7) AM193 AMES CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2533-4980005	LUMP	160000.00000	160000.00				
MOBILIZATION							
0210 2599-9999014	1725.000 SF	16.00000	27600.00				
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK							
SECTION TOTALS		\$	1,897,390.10	\$		\$	
SECTION 0002 DESIGN NO. 1015; 155'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM WITH 12'-0 SIDEWALK NHSX-100-1(94)--3H-57							
0220 2401-6745625	LUMP	50000.00000	50000.00				
REMOVAL OF EXISTING BRIDGE							
0230 2402-2720000	130.000 CY	35.00000	4550.00				
EXCAVATION, CLASS 20							
0240 2403-0100010	94.300 CY	600.00000	56580.00				
STRUCTURAL CONCRETE (BRIDGE)							
0250 2403-7000210	490.600 CY	650.00000	318890.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE							
0260 2404-7775000	450.000 LB	1.25000	562.50				
REINFORCING STEEL							
0270 2404-7775005	110300.000 LB	0.95000	104785.00				
REINFORCING STEEL, EPOXY COATED							
0280 2404-7775009	5657.000 LB	2.70000	15273.90				
REINFORCING STEEL, STAINLESS STEEL							
0290 2407-0564355	10.000 EACH	35000.00000	350000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155							
0300 2408-7800000	10512.000 LB	2.69000	28277.28				
STRUCTURAL STEEL							
0310 2414-6424119	372.000 LF	125.00000	46500.00				
CONCRETE BARRIER RAILING, AESTHETIC							
0320 2414-6425410	158.300 LF	105.00000	16621.50				
CONCRETE BARRIER, REINFORCED, SEPARATIO							
0330 2414-6444100	198.000 LF	95.00000	18810.00				
STEEL PIPE PEDESTRIAN HAND RAILING							
0340 2414-6445100	184.200 LF	175.00000	32235.00				
STRUCTURAL STEEL PEDESTRIAN HAND RAILIN							
0350 2501-0201284	2280.000 LF	48.00000	109440.00				
PILES, STEEL, HP 12 X 84							
0360 2501-6335010	472.000 LF	53.00000	25016.00				
PREBORED HOLES							

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			(7) AM193 AMES CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2507-2638650	14.000	SY	125.00000	1750.00				
BRIDGE WING ARMORING - EROSION STONE								
0380 2507-3250005	1150.000	SY	4.00000	4600.00				
ENGINEERING FABRIC								
0390 2507-6800021	1400.000	TON	50.00000	70000.00				
REVTMENT, CLASS B								
0400 2507-8029000	12.000	TON	150.00000	1800.00				
EROSION STONE								
0410 2526-8285000		LUMP	5500.00000	5500.00				
CONSTRUCTION SURVEY								
0420 2533-4980005		LUMP	100000.00000	100000.00				
MOBILIZATION								
0430 2599-9999014	853.000	SF	17.00000	14501.00				
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK								
SECTION TOTALS			\$	1,375,692.18	\$		\$	

SECTION 0003 DESIGN NO. 1115; 426'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-100-1(95)--3H-57								
0440 2104-2710020	750.000	CY	20.00000	15000.00				
EXCAVATION, CLASS 10, CHANNEL								
0450 2402-2720000	748.000	CY	25.00000	18700.00				
EXCAVATION, CLASS 20								
0460 2402-2721000	266.000	CY	400.00000	106400.00				
EXCAVATION, CLASS 21								
0470 2403-0100010	341.500	CY	600.00000	204900.00				
STRUCTURAL CONCRETE (BRIDGE)								
0480 2403-7000210	600.600	CY	700.00000	420420.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0490 2404-7775000	27279.000	LB	0.82000	22368.78				
REINFORCING STEEL								
0500 2404-7775005	146994.000	LB	0.90000	132294.60				
REINFORCING STEEL, EPOXY COATED								
0510 2404-7775009	6150.000	LB	2.70000	16605.00				
REINFORCING STEEL, STAINLESS STEEL								
0520 2407-0562905	24.000	EACH	21000.00000	504000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB105								
0530 2408-7800000	15628.000	LB	2.50000	39070.00				
STRUCTURAL STEEL								

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(7) AM193 AMES CONSTRUCTION, INC.							
0540 2414-6424110 CONCRETE BARRIER RAILING	888.200	LF	52.00000	46186.40			
0550 2501-0201057 PILES, STEEL, HP 10 X 57	990.000	LF	38.00000	37620.00			
0560 2501-0201473 PILES, STEEL, HP 14 X 73	2025.000	LF	42.00000	85050.00			
0570 2501-6335010 PREBORED HOLES	220.000	LF	50.00000	11000.00			
0580 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	19.000	SY	125.00000	2375.00			
0590 2507-3250005 ENGINEERING FABRIC	1300.000	SY	4.00000	5200.00			
0600 2507-6800061 REVTMENT, CLASS E	1000.000	TON	45.00000	45000.00			
0610 2507-8029000 EROSION STONE	25.000	TON	150.00000	3750.00			
0620 2526-8285000 CONSTRUCTION SURVEY		LUMP	7500.00000	7500.00			
0630 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00			
SECTION TOTALS			\$	1,873,439.78	\$		\$
SECTION 0004 ROADWAY ITEMS NHSX-100-1(95)--3H-57							
0640 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	55.000	SY	300.00000	16500.00			
0650 2301-0690203 BRIDGE APPROACH, BR-203	561.000	SY	220.00000	123420.00			
0660 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2276.000	SY	1.45000	3300.20			
0670 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00			
0680 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000	LF	15.00000	3000.00			
0690 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	480.000	LF	6.00000	2880.00			
SECTION TOTALS			\$	149,600.20	\$		\$
SECTION 0005 DESIGN NO. 1215;426'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-100-1(96)--3H-57							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(7) AM193 AMES CONSTRUCTION, INC.							
0700 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	812.000	CY	20.00000	16240.00			
0710 2402-2720000 EXCAVATION, CLASS 20	621.000	CY	25.00000	15525.00			
0720 2402-2721000 EXCAVATION, CLASS 21	274.000	CY	600.00000	164400.00			
0730 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	341.500	CY	700.00000	239050.00			
0740 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	600.600	CY	750.00000	450450.00			
0750 2404-7775000 REINFORCING STEEL	27279.000	LB	0.82000	22368.78			
0760 2404-7775005 REINFORCING STEEL, EPOXY COATED	146994.000	LB	0.90000	132294.60			
0770 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	6150.000	LB	2.70000	16605.00			
0780 2407-0562905 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB105	24.000	EACH	20000.00000	480000.00			
0790 2408-7800000 STRUCTURAL STEEL	15628.000	LB	2.50000	39070.00			
0800 2414-6424110 CONCRETE BARRIER RAILING	888.200	LF	42.00000	37304.40			
0810 2501-0201057 PILES, STEEL, HP 10 X 57	990.000	LF	38.00000	37620.00			
0820 2501-0201473 PILES, STEEL, HP 14 X 73	2175.000	LF	42.00000	91350.00			
0830 2501-6335010 PREBORED HOLES	220.000	LF	50.00000	11000.00			
0840 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	19.000	SY	125.00000	2375.00			
0850 2507-3250005 ENGINEERING FABRIC	1392.000	SY	4.00000	5568.00			
0860 2507-6800061 REVTMENT, CLASS E	1044.000	TON	45.00000	46980.00			
0870 2507-8029000 EROSION STONE	25.000	TON	150.00000	3750.00			
0880 2526-8285000 CONSTRUCTION SURVEY		LUMP	7500.00000	7500.00			
0890 2533-4980005 MOBILIZATION		LUMP	170000.00000	170000.00			
SECTION TOTALS			\$	1,989,450.78	\$		\$

SECTION 0006 ROADWAY ITEMS			NHSX-100-1(96)--3H-57				

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			(7) AM193 AMES CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0900 2122-5190501	38.000	SY	300.00000	11400.00				
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0910 2301-0690203	561.000	SY	220.00000	123420.00				
BRIDGE APPROACH, BR-203								
0920 2412-0000100	2276.000	SY	1.45000	3300.20				
LONGITUDINAL GROOVING IN CONCRETE								
0930 2528-8445110		LUMP	500.00000	500.00				
TRAFFIC CONTROL								
0940 2602-0000150	200.000	LF	15.00000	3000.00				
STABILIZED CONSTRUCTION ENTRANCE								
0950 2602-0000320	405.000	LF	6.00000	2430.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
SECTION TOTALS			\$	144,050.20	\$		\$	

SECTION 0007 DESIGN NO. 1315; 405'-6 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-100-1(97)--3H-57								
0960 2402-2720000	302.000	CY	20.00000	6040.00				
EXCAVATION, CLASS 20								
0970 2402-2721000	510.000	CY	430.00000	219300.00				
EXCAVATION, CLASS 21								
0980 2403-0100010	303.200	CY	600.00000	181920.00				
STRUCTURAL CONCRETE (BRIDGE)								
0990 2403-7000210	542.500	CY	700.00000	379750.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE								
1000 2404-7775000	36867.000	LB	0.83000	30599.61				
REINFORCING STEEL								
1010 2404-7775005	147248.000	LB	0.95000	139885.60				
REINFORCING STEEL, EPOXY COATED								
1020 2404-7775009	5972.000	LB	2.70000	16124.40				
REINFORCING STEEL, STAINLESS STEEL								
1030 2407-0550000	1.000	EACH	26000.00000	26000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD129.2								
1040 2407-0550000	1.000	EACH	27000.00000	27000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD131.3								
1050 2407-0550000	1.000	EACH	27000.00000	27000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD132.1								

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			(7) AM193 AMES CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1060 2407-0550000	1.000	EACH	27000.00000	27000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD132.7								
1070 2407-0564130	3.000	EACH	27000.00000	81000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130								
1080 2407-0564135	8.000	EACH	27000.00000	216000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135								
1090 2408-7800000	8768.000	LB	5.25000	46032.00				
STRUCTURAL STEEL								
1100 2414-6424110	858.700	LF	50.00000	42935.00				
CONCRETE BARRIER RAILING								
1110 2501-0201057	2550.000	LF	38.00000	96900.00				
PILES, STEEL, HP 10 X 57								
1120 2501-6335010	305.000	LF	50.00000	15250.00				
PREBORED HOLES								
1130 2507-2638650	13.000	SY	125.00000	1625.00				
BRIDGE WING ARMORING - EROSION STONE								
1140 2507-3250005	1054.000	SY	4.00000	4216.00				
ENGINEERING FABRIC								
1150 2507-6800061	1871.000	TON	45.00000	84195.00				
REVETMENT, CLASS E								
1160 2507-8029000	7.000	TON	125.00000	875.00				
EROSION STONE								
1170 2526-8285000		LUMP	7500.00000	7500.00				
CONSTRUCTION SURVEY								
1180 2533-4980005		LUMP	160000.00000	160000.00				
MOBILIZATION								
SECTION TOTALS			\$	1,837,147.61	\$		\$	

SECTION 0008 DESIGN NO. 1415; 506'-0 X 26'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE NHSX-100-1(98)--3H-57								
1190 2402-2720000	503.000	CY	20.00000	10060.00				
EXCAVATION, CLASS 20								
1200 2402-2721000	503.000	CY	425.00000	213775.00				
EXCAVATION, CLASS 21								
1210 2403-0100010	277.000	CY	600.00000	166200.00				
STRUCTURAL CONCRETE (BRIDGE)								
1220 2403-7000210	500.500	CY	700.00000	350350.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE								

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=====							
		(7) AM193 AMES CONSTRUCTION, INC.		()		()	
1230 2404-7775000 REINFORCING STEEL	40582.000	LB	0.81000	32871.42			
1240 2404-7775005 REINFORCING STEEL, EPOXY COATED	131728.000	LB	0.95000	125141.60			
1250 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	7021.000	LB	2.70000	18956.70			
1260 2407-0564125 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125	16.000	EACH	24000.00000	384000.00			
1270 2408-7800000 STRUCTURAL STEEL	9222.000	LB	2.50000	23055.00			
1280 2414-6424110 CONCRETE BARRIER RAILING	1066.000	LF	52.00000	55432.00			
1290 2501-0201057 PILES, STEEL, HP 10 X 57	2120.000	LF	38.00000	80560.00			
1300 2501-6335010 PREBORED HOLES	160.000	LF	50.00000	8000.00			
1310 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	25.000	SY	125.00000	3125.00			
1320 2507-3250005 ENGINEERING FABRIC	2121.000	SY	4.00000	8484.00			
1330 2507-6800061 REVTMENT, CLASS E	1793.000	TON	45.00000	80685.00			
1340 2507-8029000 EROSION STONE	153.000	TON	125.00000	19125.00			
1350 2526-8285000 CONSTRUCTION SURVEY		LUMP	7500.00000	7500.00			
1360 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00			
SECTION TOTALS			\$ 1,737,320.72		\$		\$

SECTION 0009 ROADWAY ITEMS			NHSX-100-1(98)--3H-57				
1370 2301-0690203 BRIDGE APPROACH, BR-203	311.000	SY	225.00000	69975.00			
1380 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1573.000	SY	1.45000	2280.85			
1390 2513-0001040 CONCRETE BARRIER, BA-104	21.000	LF	100.00000	2100.00			
1400 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00			

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1410 2602-0000150	200.000	LF	15.00000	3000.00				
STABILIZED CONSTRUCTION ENTRANCE								
1420 2602-0000320	425.000	LF	6.00000	2550.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
SECTION TOTALS			\$	80,405.85	\$		\$	
SECTION 0010 DESIGN NO. 2415; 433'-0 TANGENT PILE RETAINING WALL NHSX-100-1(104)--3H-57								
1430 2402-2720000	750.000	CY	20.00000	15000.00				
EXCAVATION, CLASS 20								
1440 2403-0100000	758.100	CY	450.00000	341145.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
1450 2404-7775000	278040.000	LB	0.82000	227992.80				
REINFORCING STEEL								
1460 2433-0001036	2510.000	LF	210.00000	527100.00				
CONCRETE DRILLED SHAFT, 36 IN. DIAMETER								
1470 2433-0001042	859.000	LF	300.00000	257700.00				
CONCRETE DRILLED SHAFT, 42 IN. DIAMETER								
1480 2433-0003000	90.000	LF	450.00000	40500.00				
DEMONSTRATION SHAFT								
1490 2507-3250005	1430.000	SY	4.00000	5720.00				
ENGINEERING FABRIC								
1500 2507-6799000		LUMP	15000.00000	15000.00				
BANK SHAPING								
1510 2507-6800021	2020.000	TON	50.00000	101000.00				
REVTMENT, CLASS B								
1520 2519-1001000	305.500	LF	44.00000	13442.00				
FENCE, CHAIN LINK, VINYL COATED								
1530 2526-8285000		LUMP	4500.00000	4500.00				
CONSTRUCTION SURVEY								
1540 2533-4980005		LUMP	150000.00000	150000.00				
MOBILIZATION								
1550 2599-9999010		LUMP	45000.00000	45000.00				
('LUMP SUM' ITEM) DRAINAGE SYSTEM								
SECTION TOTALS			\$	1,744,099.80	\$		\$	
SECTION 0011 ROADWAY ITEMS NHSX-100-1(105)--3H-57								
1560 2101-0850001	75.000	ACRE	800.00000	60000.00				
CLEARING AND GRUBBING								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1570 2102-2624980	59385.000	CY	1.50000	89077.50				
CONTRACTOR FURNISHED SELECT TREATMENT								
1580 2102-2710070	438657.000	CY	7.40000	3246061.80				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
1590 2102-2710090	23580.000	CY	0.01000	235.80				
EXCAVATION, CLASS 10, WASTE								
1600 2102-2712015	50.000	CY	100.00000	5000.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
1610 2102-4560000	84.000	STA	275.00000	23100.00				
LOCATING TILE LINES								
1620 2102-5020010	2.800	STA	100.00000	280.00				
OBLITERATE OLD ROADBED								
1630 2105-8425015	120437.000	CY	7.00000	843059.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
1640 2107-0875000	3344.000	CY	4.00000	13376.00				
COMPACTION WITH MOISTURE AND DENSITY CONTROL								
1650 2107-0875100	373246.000	CY	1.00000	373246.00				
COMPACTION WITH MOISTURE CONTROL								
1660 2111-8174100	26229.000	SY	7.00000	183603.00				
GRANULAR SUBBASE								
1670 2115-0100000	1221.000	CY	36.00000	43956.00				
MODIFIED SUBBASE								
1680 2121-7425010	1539.000	TON	22.00000	33858.00				
GRANULAR SHOULDERS, TYPE A								
1690 2122-5190008	318.000	SY	47.00000	14946.00				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
1700 2122-5190010	757.000	SY	51.00000	38607.00				
PAVED SHOULDER, P.C. CONCRETE, 10 IN.								
1710 2122-5190501	267.000	SY	137.00000	36579.00				
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
1720 2122-5191005	243.000	SY	76.00000	18468.00				
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER								
1730 2123-7450000	112.000	STA	165.00000	18480.00				
SHOULDER CONSTRUCTION, EARTH								
1740 2123-7450020	3.400	STA	550.00000	1870.00				
SHOULDER FINISHING, EARTH								

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			(7) AM193 AMES CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1750 2301-0690203	2343.000	SY	220.00000	515460.00				
BRIDGE APPROACH, BR-203								
1760 2301-0690210	278.000	SY	225.00000	62550.00				
BRIDGE APPROACH, TWO LANE								
1770 2301-1033080	23053.400	SY	47.00000	1083509.80				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
1780 2301-1033100	2434.400	SY	49.00000	119285.60				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
1790 2301-6911722		LUMP	5050.00000	5050.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
1800 2312-8260051	3278.000	TON	17.00000	55726.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
1810 2315-8275025	112.000	TON	60.00000	6720.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
1820 2401-6745650		LUMP	25000.00000	25000.00				
REMOVAL OF EXISTING STRUCTURES								
1830 2402-0425030	3344.000	CY	52.00000	173888.00				
GRANULAR BACKFILL								
1840 2402-0425040	2793.000	CY	30.00000	83790.00				
FLOODED BACKFILL								
1850 2402-2720100	2651.000	CY	6.00000	15906.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
1860 2412-0000100	6255.000	SY	1.45000	9069.75				
LONGITUDINAL GROOVING IN CONCRETE								
1870 2416-0100015	3.000	EACH	650.00000	1950.00				
APRONS, CONCRETE, 15 IN. DIA.								
1880 2416-0100018	1.000	EACH	700.00000	700.00				
APRONS, CONCRETE, 18 IN. DIA.								
1890 2416-0100021	1.000	EACH	775.00000	775.00				
APRONS, CONCRETE, 21 IN. DIA.								
1900 2416-0100024	22.000	EACH	1100.00000	24200.00				
APRONS, CONCRETE, 24 IN. DIA.								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1910 2416-0100030	7.000	EACH	1200.00000	8400.00				
APRONS, CONCRETE, 30 IN. DIA.								
1920 2416-0100048	2.000	EACH	1700.00000	3400.00				
APRONS, CONCRETE, 48 IN. DIA.								
1930 2416-0102242	4.000	EACH	1600.00000	6400.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.								
1940 2416-0102254	4.000	EACH	2000.00000	8000.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.								
1950 2416-1180024	822.000	LF	48.00000	39456.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
1960 2416-1180030	464.000	LF	62.00000	28768.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
1970 2416-1180048	198.000	LF	125.00000	24750.00				
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
1980 2416-1200242	164.000	LF	140.00000	22960.00				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.								
1990 2416-1200254	112.000	LF	210.00000	23520.00				
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.								
2000 2416-1240024	156.000	LF	62.00000	9672.00				
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.								
2010 2416-1245024	226.000	LF	76.00000	17176.00				
CULVERT, 3750D CONCRETE ROADWAY PIPE, 24 IN. DIA.								
2020 2422-0360018	8.000	EACH	300.00000	2400.00				
APRONS, UNCLASSIFIED, 18 IN. DIA.								
2030 2422-0360036	6.000	EACH	1100.00000	6600.00				
APRONS, UNCLASSIFIED, 36 IN. DIA.								
2040 2422-1722018	150.000	LF	34.00000	5100.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.								
2050 2422-1723036	126.000	LF	56.00000	7056.00				
CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2060 2435-0250802	4.000	EACH	3400.00000	13600.00				
INTAKE, SW-508, WELL ONLY								
2070 2435-0251002	8.000	EACH	4600.00000	36800.00				
INTAKE, SW-510, WELL ONLY								
2080 2435-0254600	2.000	EACH	9800.00000	19600.00				
INTAKE, SW-546								
2090 2435-0254602	3.000	EACH	4400.00000	13200.00				
INTAKE, SW-546, WELL ONLY								
2100 2435-0254900	3.000	EACH	17000.00000	51000.00				
BARRIER INTAKE, SW-549								
2110 2435-0600010	1.000	EACH	750.00000	750.00				
MANHOLE ADJUSTMENT, MINOR								
2120 2435-0600020	2.000	EACH	2000.00000	4000.00				
MANHOLE ADJUSTMENT, MAJOR								
2130 2435-0900000	6.000	EACH	10000.00000	60000.00				
BRIDGE END DRAIN, SW-538								
2140 2502-8212034	12312.000	LF	14.00000	172368.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
2150 2502-8212204	457.000	LF	26.00000	11882.00				
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.								
2160 2502-8212208	432.000	LF	28.00000	12096.00				
SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN DIA.								
2170 2502-8221304	87.000	EACH	175.00000	15225.00				
SUBDRAIN OUTLET, DR-304								
2180 2503-0114215	1659.000	LF	38.00000	63042.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
2190 2503-0114218	1199.000	LF	40.00000	47960.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
2200 2503-0114221	36.000	LF	94.00000	3384.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.								
2210 2503-0114415	40.000	LF	82.00000	3280.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.								

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2220 2503-0500401 BRIDGE END DRAIN, DR-401	10.000	EACH	2000.00000	20000.00				
2230 2504-0136012 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	222.000	LF	325.00000	72150.00				
2240 2504-0136036 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 36 IN.	566.000	LF	825.00000	466950.00				
2250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	141.000	LF	4.50000	634.50				
2260 2505-4008300 STEEL BEAM GUARDRAIL	319.000	LF	18.00000	5742.00				
2270 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	7.000	EACH	1825.00000	12775.00				
2280 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	7.000	EACH	225.00000	1575.00				
2290 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	5.000	EACH	2356.00000	11780.00				
2300 2506-4984000 FLOWABLE MORTAR	177.000	CY	165.00000	29205.00				
2310 2507-3250005 ENGINEERING FABRIC	6327.500	SY	4.00000	25310.00				
2320 2507-6800061 REVTMENT, CLASS E	3376.800	TON	50.00000	168840.00				
2330 2507-8029000 EROSION STONE	1903.900	TON	52.00000	99002.80				
2340 2510-6745850 REMOVAL OF PAVEMENT	8880.700	SY	6.00000	53284.20				
2350 2513-0001040 CONCRETE BARRIER, BA-104	415.500	LF	100.00000	41550.00				
2360 2513-0001070 CONCRETE BARRIER RAIL, BA-107	2.000	EACH	1000.00000	2000.00				
2370 2513-0475000 CONCRETE BARRIER TRANSITION SECTION	3.000	EACH	1000.00000	3000.00				
2380 2513-2350010 CONCRETE BARRIER (PEDESTRIAN/TRAFFIC)	81.700	LF	150.00000	12255.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2390 2518-6891810	24.000	LF	150.00000	3600.00				
PERMANENT ROAD CLOSURE, RURAL, SI-181								
2400 2518-6910000	41.000	EACH	85.00000	3485.00				
SAFETY CLOSURE								
2410 2519-4200190	926.000	LF	3.50000	3241.00				
REMOVAL OF FENCE, Field								
2420 2520-3350010	1.000	EACH	15000.00000	15000.00				
FIELD LABORATORY								
2430 2520-3350015	1.000	EACH	45000.00000	45000.00				
FIELD OFFICE								
2440 2523-0000100	6.000	EACH	4310.00000	25860.00				
LIGHTING POLES								
2450 2523-0000200	1730.000	LF	12.61000	21815.30				
ELECTRICAL CIRCUITS								
2460 2523-0000310	15.000	EACH	620.00000	9300.00				
HANDHOLES AND JUNCTION BOXES								
2470 2523-0000400	1.000	EACH	7230.00000	7230.00				
CONTROL CABINET								
2480 2524-6765110	3.000	EACH	120.00000	360.00				
REMOVAL OF TYPE A SIGN								
2490 2524-9275222	80.000	LF	8.00000	640.00				
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.								
2500 2524-9325001	37.000	SF	20.00000	740.00				
TYPE A SIGNS, SHEET ALUMINUM								
2510 2524-9325150	5.000	EACH	45.00000	225.00				
INSTALL TYPE A SIGN								
2520 2526-8285000		LUMP	70000.00000	70000.00				
CONSTRUCTION SURVEY								
2530 2527-9263109	299.000	STA	20.00000	5980.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
2540 2527-9263137	8.000	EACH	65.00000	520.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
2550 2528-8445110		LUMP	5000.00000	5000.00				
TRAFFIC CONTROL								
2560 2533-4980005		LUMP	1500000.00000	1500000.00				
MOBILIZATION								
2570 2538-6970000		LUMP	5500.00000	5500.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 35								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 011 57

Bid Order: 011
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 57-1001-105

Primary County: LINN

			(7) AM193 AMES CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2580 2551-0000230	1.000	EACH	21000.00000	21000.00				
PERMANENT CRASH CUSHION, SEVERE USE (SU								
2590 2551-0000300	1.000	EACH	200.00000	200.00				
PERMANENT CRASH CUSHION SPARE PARTS KIT								
2600 2554-0112024	448.000	LF	160.00000	71680.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.								
2610 2554-0122024	186.000	LF	900.00000	167400.00				
WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 24 IN.								
2620 2554-0132024	744.000	LF	700.00000	520800.00				
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 24 IN.								
2630 2554-0202200	5.000	EACH	4300.00000	21500.00				
FITTINGS BY COUNT, DUCTILE IRON, 11.25 DEGREE BEND								
2640 2554-0202200	1.000	EACH	4500.00000	4500.00				
FITTINGS BY COUNT, DUCTILE IRON, 22.5 DEGREE BEND								
2650 2554-0202200	3.000	EACH	4100.00000	12300.00				
FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND								
2660 2554-0210201	3.000	EACH	4200.00000	12600.00				
FIRE HYDRANT ASSEMBLY, WM-201								
2670 2554-0212020	14.000	EACH	450.00000	6300.00				
VALVE BOX EXTENSION								
2680 2590-0000020		LUMP	1102000.00000	1102000.00				
PROJECT MANAGEMENT								
2690 2599-9999003	606.000	CY	25.00000	15150.00				
('CUBIC YARDS' ITEM) RETAINING WALL BACKFILL, CLAY								
2700 2599-9999005	1.000	EACH	38000.00000	38000.00				
('EACH' ITEM) TAPPING VALVE ASSEMBLY, 24 IN.								
2710 2599-9999005	2.000	EACH	5000.00000	10000.00				
('EACH' ITEM) TRANSMISSION MAIN HOT TAP								
2720 2599-9999005	2.000	EACH	4000.00000	8000.00				
('EACH' ITEM) VALVE, AIR RELEASE, DIP								
2730 2599-9999009	491.000	LF	60.00000	29460.00				
('LINEAR FEET' ITEM) BOULDER TOE PROTECTION								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 011 58

Bid Order: 011
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 57-1001-105

Primary County: LINN

			(7) AM193 AMES CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2740	2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN ABANDONMENT, 24 IN.	1310.000 LF	25.00000	32750.00				
2750	2599-9999010 ('LUMP SUM' ITEM) CATHODIC PROTECTION	LUMP	15000.00000	15000.00				
2760	2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK FOR	91.000 SF	17.00000	1547.00				
2770	2601-2634100 MULCHING	51.300 ACRE	750.00000	38475.00				
2780	2601-2636015 NATIVE GRASS SEEDING	7.500 ACRE	850.00000	6375.00				
2790	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	47.000 ACRE	450.00000	21150.00				
2800	2602-0000020 SILT FENCE	8240.200 LF	2.00000	16480.40				
2810	2602-0000030 SILT FENCE FOR DITCH CHECKS	16647.000 LF	2.00000	33294.00				
2820	2602-0000050 SILT BASINS	44.000 EACH	500.00000	22000.00				
2830	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	8845.000 LF	0.01000	88.45				
2840	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1769.000 LF	0.10000	176.90				
2850	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	1900.000 LF	16.00000	30400.00				
2860	2602-0000160 ROCK CHECK DAM	1665.000 LF	36.00000	59940.00				
2870	2602-0000170 MAINTENANCE OF ROCK CHECK DAM	315.000 EACH	150.00000	47250.00				
2880	2602-0000180 REMOVAL OF ROCK CHECK DAM	105.000 EACH	260.00000	27300.00				
2890	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	5.00000	5000.00				
2900	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	7.00000	7000.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 011
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 57-1001-105

Primary County: LINN

			(7) AM193 AMES CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2910 2602-0000350	2000.000	LF	0.50000	1000.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
2920 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
2930 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
2931 2107-3825025	71758.000	CY	26.00000	1865708.00				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
SECTION TOTALS			\$	14,992,102.80	\$		\$	
SECTION 0012 DESIGN NO. 1815;ALTERNATE 'AA' OPTION 1 RCB CULVERT BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (105)								
2940 2402-0425030	97.000	CY						
GRANULAR BACKFILL								
2950 2402-2720000	1450.000	CY						
EXCAVATION, CLASS 20								
2960 2403-0100020	195.000	CY						
STRUCTURAL CONCRETE (RCB CULVERT)								
2970 2404-7775000	33885.000	LB						
REINFORCING STEEL								
2980 2507-3250005	359.000	SY						
ENGINEERING FABRIC								
2990 2507-6800061	280.000	TON						
REVTMENT, CLASS E								
3000 2507-8029000	100.000	TON						
EROSION STONE								
3010 2519-1001000	55.000	LF						
FENCE, CHAIN LINK, VINYL COATED								
SECTION TOTALS			\$		\$		\$	
SECTION 0013 DESIGN NO. 1815;ALTERNATE 'AA' OPTION 2: PRECAST RCB CULVERT BID THIS SECTIONIF ALTERNATE 'AA' OPTION 2 IS CHOSEN (10								
3020 2102-0425071	95.000	CY	45.00000	4275.00				
SPECIAL BACKFILL								
3030 2402-2720000	1390.000	CY	6.00000	8340.00				
EXCAVATION, CLASS 20								
3040 2415-2110807	173.000	LF	650.00000	112450.00				
PRECAST CONCRETE BOX CULVERT, 8 FT. X 7 FT.								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 011 60

Bid Order: 011
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 57-1001-105

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(7) AM193 AMES CONSTRUCTION, INC.		()		()	
3050 2415-2200807 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 7 FT.	2.000 EACH	13000.00000	26000.00				
3060 2507-3250005 ENGINEERING FABRIC	366.000 SY	4.00000	1464.00				
3070 2507-6800061 REVTMENT, CLASS E	284.000 TON	45.00000	12780.00				
3080 2507-8029000 EROSION STONE	100.000 TON	50.00000	5000.00				
3090 2519-1001000 FENCE, CHAIN LINK, VINYL COATED SECTION TOTALS	55.000 LF	65.00000	3575.00				
		\$	173,884.00	\$		\$	

SECTION 0014	PAYMENT ADJUSTMENT INCENTIVE ITEMS		NHSX-100-1(105)--3H-57				
3100 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	210000.000 EACH	1.00000	210000.00				
3110 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) SECTION TOTALS	175000.000 EACH	1.00000	175000.00				
		\$	385,000.00	\$		\$	

SECTION 0015	DESIGN NO. 2815;ALTERNATE 'BB' OPTION 1: RCB CULVERT BID		THIS SECTION IF ALTERNATE 'BB' OPTION IS CHOSEN (108)				
3120 2102-0425071 SPECIAL BACKFILL	90.000 CY						
3130 2402-2720000 EXCAVATION, CLASS 20	210.000 CY						
3140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	112.300 CY						
3150 2404-7775000 REINFORCING STEEL	22196.000 LB						
3160 2507-3250005 ENGINEERING FABRIC	112.000 SY						
3170 2507-6800061 REVTMENT, CLASS E	74.000 TON						
3180 2526-8285000 CONSTRUCTION SURVEY	LUMP						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 011
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 57-1001-105

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(7) AM193 AMES CONSTRUCTION, INC.							
3190 2528-8445110							
TRAFFIC CONTROL	LUMP						
3200 2533-4980005							
MOBILIZATION	LUMP						
3210 2602-0000312	390.000						
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	LF						
SECTION TOTALS		\$		\$		\$	
SECTION 0016 DESIGN NO. 2815;ALTERNATE 'BB' OPTION 2: PRECAST RCB CULVERT BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (1							
3220 2102-0425071	80.000	CY	45.00000	3600.00			
SPECIAL BACKFILL							
3230 2402-2720000	190.000	CY	6.00000	1140.00			
EXCAVATION, CLASS 20							
3240 2415-2111204	70.000	LF	750.00000	52500.00			
PRECAST CONCRETE BOX CULVERT, 12 FT. X 4 FT.							
3250 2415-2201204	2.000	EACH	18000.00000	36000.00			
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 4 FT.							
3260 2507-3250005	185.000	SY	4.00000	740.00			
ENGINEERING FABRIC							
3270 2507-6800061	112.000	TON	45.00000	5040.00			
REVTMENT, CLASS E							
3280 2526-8285000		LUMP	2200.00000	2200.00			
CONSTRUCTION SURVEY							
3290 2528-8445110		LUMP	500.00000	500.00			
TRAFFIC CONTROL							
3300 2533-4980005		LUMP	10000.00000	10000.00			
MOBILIZATION							
3310 2602-0000312	390.000	LF	6.00000	2340.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
SECTION TOTALS		\$	114,060.00	\$		\$	
CONTRACT TOTALS		\$	28,493,644.02	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
Page: 012 1

Bid Order: 012 Contract ID: 63-C063-119
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 120 WORK DAYS Approximate Start Date: 09/12/16

Primary County: MARION
Established DBE Goal: 3.00 %

Project: BROS-C063(119)--5F-63
Work Type: BRIDGE REPLACEMENT - PPCB
County: MARION Prj Awd Amt: \$1,111,871.60
Route: COOLIDGE STREET
Location: ON COOLIDGE ST., OVER BNSF RR, FROM IA 316
TO SWAN, ON NLINE S19 T77N R21W

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.	\$ 1,111,871.60	100.00 %
2	CO040 A.M. COHRON & SON, INC.	\$ 1,295,648.96	116.52 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 012 2

Bid Order: 012
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 63-C063-119

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) CO040 COHRON, A.M. & SON, INC.		()	
SECTION 0001	ITEMS FOR A 172'-0 X 24'-0	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010	2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	9000.00000	2700.00	6500.00000	1950.00
0020	2102-2625000 EMBANKMENT-IN-PLACE	615.000	CY	21.00000	12915.00	6.00000	3690.00
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2324.000	CY	7.10000	16500.40	24.00000	55776.00
0040	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A	135.000	TON	30.00000	4050.00	40.00000	5400.00
0050	2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	62500.00000	62500.00	65000.00000	65000.00
0060	2402-0425031 GRANULAR BACKFILL	550.000	TON	45.00000	24750.00	60.00000	33000.00
0070	2402-2720000 EXCAVATION, CLASS 20	782.000	CY	25.00000	19550.00	15.50000	12121.00
0080	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	250.400	CY	650.00000	162760.00	765.00000	191556.00
0090	2404-7775000 REINFORCING STEEL	17344.000	LB	1.10000	19078.40	1.00000	17344.00
0100	2404-7775005 REINFORCING STEEL, EPOXY COATED	56572.000	LB	1.05000	59400.60	1.10000	62229.20
0110	2407-0562865 BEAMS, PRETENSIONED PRESTRESSED	4.000	EACH	16500.00000	66000.00	16500.00000	66000.00
0120	2407-0562905 CONCRETE, BTB65	4.000	EACH	29000.00000	116000.00	29500.00000	118000.00
0130	2408-7800000 BEAMS, PRETENSIONED PRESTRESSED	16124.000	LB	3.50000	56434.00	3.25000	52403.00
0140	2414-6424038 STRUCTURAL STEEL	378.800	LF	49.00000	18561.20	47.70000	18068.76
0150	2417-1040024 CONCRETE BARRIER RAIL, 3'-8"	196.000	LF	50.00000	9800.00	55.00000	10780.00
0160	2433-0001048 CULVERT, CORRUGATED METAL ENTRANCE PIPE	77.000	LF	595.00000	45815.00	760.00000	58520.00
0170	2433-0003000 24 IN. DIA.	26.000	LF	250.00000	6500.00	550.00000	14300.00
	DEMONSTRATION SHAFT						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 012 3

Bid Order: 012
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 63-C063-119

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) CO040 COHRON, A.M. & SON, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-0201057 PILES, STEEL, HP 10 X 57	330.000	LF	48.00000	15840.00	45.00000	14850.00		
0190 2501-0201274 PILES, STEEL, HP 12 X 74	240.000	LF	58.00000	13920.00	55.00000	13200.00		
0200 2501-0201473 PILES, STEEL, HP 14 X 73	1440.000	LF	75.00000	108000.00	90.00000	129600.00		
0210 2501-5775000 PILES, STEEL SHEET	1550.000	SF	37.00000	57350.00	39.00000	60450.00		
0220 2501-6335010 PREBORED HOLES	150.000	LF	40.00000	6000.00	54.57000	8185.50		
0230 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	265.000	LF	12.00000	3180.00	4.50000	1192.50		
0240 2503-0500402 BRIDGE END DRAIN, DR-402	3.000	EACH	3350.00000	10050.00	2500.00000	7500.00		
0250 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1700.00000	5100.00	1700.00000	5100.00		
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	200.00000	600.00	190.00000	570.00		
0270 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	3.000	EACH	1900.00000	5700.00	1875.00000	5625.00		
0280 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	39.500	SY	60.00000	2370.00	125.00000	4937.50		
0290 2507-3250005 ENGINEERING FABRIC	800.000	SY	3.50000	2800.00	3.50000	2800.00		
0300 2507-6800061 REVTMENT, CLASS E	410.000	TON	55.00000	22550.00	65.00000	26650.00		
0310 2507-6850053 REVTMENT, SPECIAL	915.000	TON	34.00000	31110.00	45.00000	41175.00		
0320 2507-6875002 REVTMENT, REMOVE AND REPLACE	300.000	CY	16.00000	4800.00	55.00000	16500.00		
0330 2510-6745850 REMOVAL OF PAVEMENT	756.000	SY	11.00000	8316.00	8.00000	6048.00		
0340 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00		
0350 2526-8285000 CONSTRUCTION SURVEY		LUMP	9000.00000	9000.00	12500.00000	12500.00		
0360 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	1600.00000	1600.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 012
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 63-C063-119

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) CO040 COHRON, A.M. & SON, INC.		()	
0370 2533-4980005	LUMP	75000.00000	75000.00	125000.00000	125000.00		
MOBILIZATION							
0380 2595-0005105	LUMP	6200.00000	6200.00	7350.00000	7350.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							
0390 2595-0005145	LUMP	6200.00000	6200.00	7350.00000	7350.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR NORFOLK SOUTHERN RAILWAY CO.							
0400 2599-9999010	LUMP	2500.00000	2500.00	2500.00000	2500.00		
('LUMP SUM' ITEM) CURVED GUARDRAIL							
0410 2601-2634100	1.800 ACRE	900.00000	1620.00	900.00000	1620.00		
MULCHING							
0420 2601-2636043	1.800 ACRE	950.00000	1710.00	950.00000	1710.00		
SEEDING AND FERTILIZING (RURAL)							
0430 2602-0000020	600.000 LF	2.00000	1200.00	1.75000	1050.00		
SILT FENCE							
0440 2602-0000030	387.000 LF	2.50000	967.50	2.00000	774.00		
SILT FENCE FOR DITCH CHECKS							
0450 2602-0000101	987.000 LF	0.50000	493.50	0.50000	493.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0460 2602-0000312	460.000 LF	3.00000	1380.00	3.00000	1380.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0470 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
0480 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 1,111,871.60		\$ 1,295,648.96		\$
CONTRACT TOTALS			\$ 1,111,871.60		\$ 1,295,648.96		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
Page: 013 1

Bid Order: 013 Contract ID: 77-0651-506
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/03/16

Primary County: POLK
No Established DBE Goal

Project: MB-065-1(506)84--77-77
Work Type: DECK JOINT REPAIR
County: POLK Prj Awd Amt: \$39,850.00
Route: U.S. 65
Location: W I-80 INTERCHANGE (NB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 39,850.00	100.00 %
2	DO140 DORMARK CONSTRUCTION CO.	\$ 41,735.46	104.73 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 52,660.00	132.14 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 55,549.46	139.39 %
5	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 59,750.00	149.93 %
6	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 69,900.00	175.40 %
7	CU080 CUNNINGHAM-REIS CO.	\$ 75,750.00	190.08 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 013
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 77-0651-506

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0716; REPAIRS TO A 313'-0 X 26'-0 CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP		5000.00000	5000.00	5918.40000	5918.40	12000.00000	12000.00
0020 2426-6772016 CONCRETE REPAIR	5.000 SF		250.00000	1250.00	154.96000	774.80	1800.00000	9000.00
0030 2533-4980005 MOBILIZATION	LUMP		4200.00000	4200.00	7780.00000	7780.00	5000.00000	5000.00
0040 2599-9999009 ('LINEAR FEET' ITEM) GLUED-IN FOAM JOINT INSTALLATION AND	66.000 LF		400.00000	26400.00	367.61000	24262.26	350.00000	23100.00
SECTION TOTALS			\$	36,850.00	\$	38,735.46	\$	49,100.00
SECTION 0002 ROADWAY ITEMS								
0050 2518-6910000 SAFETY CLOSURE	2.000 EACH		100.00000	200.00	100.00000	200.00	100.00000	200.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP		2200.00000	2200.00	2200.00000	2200.00	3000.00000	3000.00
0070 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	8.000 CDAY		75.00000	600.00	75.00000	600.00	45.00000	360.00
SECTION TOTALS			\$	3,000.00	\$	3,000.00	\$	3,560.00
CONTRACT TOTALS			\$	39,850.00	\$	41,735.46	\$	52,660.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 013 3

Bid Order: 013
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 77-0651-506

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0716; REPAIRS TO A 313'-0 X 26'-0 CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP		12150.00000	12150.00	10000.00000	10000.00	23000.00000	23000.00
0020 2426-6772016 CONCRETE REPAIR	5.000 SF		700.00000	3500.00	700.00000	3500.00	2100.00000	10500.00
0030 2533-4980005 MOBILIZATION	LUMP		10000.00000	10000.00	17500.00000	17500.00	7000.00000	7000.00
0040 2599-9999009 ('LINEAR FEET' ITEM) GLUED-IN FOAM JOINT INSTALLATION AND	66.000 LF		331.81000	21899.46	300.00000	19800.00	400.00000	26400.00
SECTION TOTALS			\$	47,549.46	\$	50,800.00	\$	66,900.00
SECTION 0002 ROADWAY ITEMS								
0050 2518-6910000 SAFETY CLOSURE	2.000 EACH		300.00000	600.00	325.00000	650.00	100.00000	200.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP		5000.00000	5000.00	7500.00000	7500.00	2200.00000	2200.00
0070 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	8.000 CDAY		300.00000	2400.00	100.00000	800.00	75.00000	600.00
SECTION TOTALS			\$	8,000.00	\$	8,950.00	\$	3,000.00
CONTRACT TOTALS			\$	55,549.46	\$	59,750.00	\$	69,900.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 013 4

Bid Order: 013
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 77-0651-506

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(7) CU080 CUNNINGHAM-REIS CO.		()		()	
SECTION 0001	DESIGN NO. 0716; REPAIRS TO	A	313'-0 X 26'-0 CONTINUOUS WELDED GIRDER BRIDGE					
0010	2401-6750001		LUMP	10000.00000	10000.00			
	REMOVALS, AS PER PLAN							
0020	2426-6772016	5.000	SF	350.00000	1750.00			
	CONCRETE REPAIR							
0030	2533-4980005		LUMP	25000.00000	25000.00			
	MOBILIZATION							
0040	2599-9999009	66.000	LF	400.00000	26400.00			
	('LINEAR FEET' ITEM) GLUED-IN FOAM							
	JOINT INSTALLATION AND							
	SECTION TOTALS							
				\$	63,150.00		\$	

SECTION 0002	ROADWAY ITEMS							
0050	2518-6910000	2.000	EACH	300.00000	600.00			
	SAFETY CLOSURE							
0060	2528-8445110		LUMP	10000.00000	10000.00			
	TRAFFIC CONTROL							
0070	2528-9290050	8.000	CDAY	250.00000	2000.00			
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
	SECTION TOTALS							
				\$	12,600.00		\$	

CONTRACT TOTALS				\$	75,750.00		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
Page: 014 1

Bid Order: 014 Contract ID: 88-1710-610
Letting Date: 160517 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.
Contract Period: 85 WORK DAYS Late Start Date: 04/17/17

Primary County: UNION
Established DBE Goal: 3.00 %

Project: BRM-1710(610)--8N-88
Work Type: BRIDGE AND APPROACHES - CCS
County: UNION Prj Awd Amt: \$1,469,169.67
Route: ADAMS ST
Location: IN THE CITY OF CRESTON, ON W ADAMS ST, OVER
MCKINLEY LAKE

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.	\$ 1,469,169.67	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 1,748,426.00	119.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 014 2

Bid Order: 014
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 88-1710-610

Primary County: UNION

			(1) HE420 HERBERGER CONSTR. CO., INC.		(2) 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 70'-0 X 32'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 10'-0 BIKE PATH								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	12000.00000	2400.00	25000.00000	5000.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	1065.000	CY	15.40000	16401.00	15.00000	15975.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3946.000	CY	15.40000	60768.40	9.00000	35514.00		
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	874.000	CY	11.01000	9622.74	15.00000	13110.00		
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	410.000	CY	13.25000	5432.50	10.00000	4100.00		
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1080.000	CY	11.01000	11890.80	8.00000	8640.00		
0070 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	680.000	CY	40.75000	27710.00	55.00000	37400.00		
0080 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	2040.000	SY	4.40000	8976.00	6.00000	12240.00		
0090 2115-0100000 MODIFIED SUBBASE	990.000	CY	55.00000	54450.00	61.00000	60390.00		
0100 2121-7425020 GRANULAR SHOULDERS, TYPE B	550.000	TON	27.50000	15125.00	30.00000	16500.00		
0110 2123-7450000 SHOULDER CONSTRUCTION, EARTH	22.300	STA	800.00000	17840.00	300.00000	6690.00		
0120 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	238.900	SY	160.00000	38224.00	150.00000	35835.00		
0130 2301-0690210 BRIDGE APPROACH, TWO LANE	222.800	SY	165.00000	36762.00	160.00000	35648.00		
0140 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3166.000	SY	71.50000	226369.00	70.00000	221620.00		
0150 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	52.000	TON	27.50000	1430.00	32.00000	1664.00		
0160 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	29000.00000	29000.00	50000.00000	50000.00		
0170 2402-2720000 EXCAVATION, CLASS 20	208.000	CY	50.00000	10400.00	60.00000	12480.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 014 3

Bid Order: 014
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 88-1710-610

Primary County: UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE420 HERBERGER CONSTR. CO., INC.		(2) CU080 CUNNINGHAM-REIS CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	113.000 CY	8.81000	995.53	15.00000	1695.00		
0190 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	229.600 CY	825.00000	189420.00	900.00000	206640.00		
0200 2403-7303000 STRUCTURAL CONCRETE COATING	166.000 SY	115.00000	19090.00	105.00000	17430.00		
0210 2404-7775005 REINFORCING STEEL, EPOXY COATED	55702.000 LB	1.10000	61272.20	1.00000	55702.00		
0220 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	174.900 LF	150.00000	26235.00	250.00000	43725.00		
0230 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING 10 IN. HEIGHT	103.600 LF	100.00000	10360.00	175.00000	18130.00		
0240 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING 4 FT. 6 IN. HEIGHT	76.000 LF	225.00000	17100.00	260.00000	19760.00		
0250 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	3725.00000	3725.00	2000.00000	2000.00		
0260 2416-1240018 CULVERT, 3000D CONCRETE ROADWAY PIPE, 18 IN. DIA.	90.000 LF	55.00000	4950.00	75.00000	6750.00		
0270 2417-1007000 CORRUGATED PIPE CULVERT, 12 IN. DIA.	46.000 LF	64.00000	2944.00	35.00000	1610.00		
0280 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000 EACH	6600.00000	13200.00	3500.00000	7000.00		
0290 2435-0250700 INTAKE, SW-507	1.000 EACH	3800.00000	3800.00	4000.00000	4000.00		
0300 2435-0250900 INTAKE, SW-509	1.000 EACH	6800.00000	6800.00	4500.00000	4500.00		
0310 2501-0201042 PILES, STEEL, HP 10 X 42	2210.000 LF	45.00000	99450.00	40.00000	88400.00		
0320 2501-5475042 CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	180.000 LF	120.00000	21600.00	500.00000	90000.00		
0330 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1163.000 LF	25.00000	29075.00	21.00000	24423.00		
0340 2502-8221304 SUBDRAIN OUTLET, DR-304	5.000 EACH	220.00000	1100.00	200.00000	1000.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 014 4

Bid Order: 014
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 88-1710-610

Primary County: UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) CU080 CUNNINGHAM-REIS CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	441.000	LF	105.00000	46305.00	70.00000	30870.00		
0360 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	118.000	LF	120.00000	14160.00	90.00000	10620.00		
0370 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	168.000	LF	170.00000	28560.00	150.00000	25200.00		
0380 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	80.000	LF	125.00000	10000.00	40.00000	3200.00		
0390 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	58.000	SY	55.00000	3190.00	75.00000	4350.00		
0400 2507-3250005 ENGINEERING FABRIC	1100.000	SY	3.85000	4235.00	4.00000	4400.00		
0410 2507-6800061 REVTMENT, CLASS E	725.000	TON	58.00000	42050.00	59.00000	42775.00		
0420 2510-6745850 REMOVAL OF PAVEMENT	4129.000	SY	10.00000	41290.00	9.00000	37161.00		
0430 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	138.000	SY	60.00000	8280.00	55.00000	7590.00		
0440 2515-6745600 REMOVAL OF PAVED DRIVEWAY	112.000	SY	7.00000	784.00	10.00000	1120.00		
0450 2518-6910000 SAFETY CLOSURE	7.000	EACH	150.00000	1050.00	100.00000	700.00		
0460 2523-0000100 LIGHTING POLES	2.000	EACH	4300.00000	8600.00	10000.00000	20000.00		
0470 2523-0000200 ELECTRICAL CIRCUITS	615.000	LF	22.00000	13530.00	55.00000	33825.00		
0480 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	1650.00000	4950.00	3000.00000	9000.00		
0490 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	165.00000	495.00	115.00000	345.00		
0500 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	275.00000	1100.00	175.00000	700.00		
0510 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	128.000	LF	16.50000	2112.00	20.00000	2560.00		
0520 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	52.000	SF	28.00000	1456.00	18.00000	936.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 014 5

Bid Order: 014
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 88-1710-610

Primary County: UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) HE420 HERBERGER CONSTR. CO., INC.			(2) CU080 CUNNINGHAM-REIS CO.		
0530 2526-8285000 CONSTRUCTION SURVEY	LUMP	25000.00000	25000.00	10000.00000	10000.00		
0540 2528-8445110 TRAFFIC CONTROL	LUMP	6500.00000	6500.00	3500.00000	3500.00		
0550 2533-4980005 MOBILIZATION	LUMP	90000.00000	90000.00	305000.00000	305000.00		
0560 2601-2634100 MULCHING	2.000 ACRE	700.00000	1400.00	700.00000	1400.00		
0570 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.000 ACRE	3000.00000	6000.00	2800.00000	5600.00		
0580 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.000 ACRE	3000.00000	6000.00	2800.00000	5600.00		
0590 2602-0000020 SILT FENCE	1300.000 LF	3.25000	4225.00	3.00000	3900.00		
0600 2602-0000030 SILT FENCE FOR DITCH CHECKS	195.000 LF	5.00000	975.00	3.00000	585.00		
0610 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1495.000 LF	0.20000	299.00	0.20000	299.00		
0620 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000 LF	29.50000	5900.00	27.00000	5400.00		
0630 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000 LF	13.00000	2600.00	12.00000	2400.00		
0640 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	773.000 LF	3.50000	2705.50	3.00000	2319.00		
0650 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0660 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		\$	1,469,169.67	\$	1,748,426.00	\$	
CONTRACT TOTALS		\$	1,469,169.67	\$	1,748,426.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
Page: 015 1

Bid Order: 015 Contract ID: 97-7057-680
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 120 WORK DAYS Late Start Date: 06/20/16

Primary County: WOODBURY
Established DBE Goal: 4.00 %

Project: BROS-7057(680)--8J-97
Work Type: BRIDGE AND APPROACHES - CCS
County: WOODBURY Prj Awd Amt: \$1,802,168.00
Route: DEARBORN BLVD
Location: IN THE CITY OF SIOUX CITY, DEARBORN BLVD:
PERRY CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DI360 DIXON CONSTRUCTION CO.	\$ 1,802,168.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 015 2

Bid Order: 015
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 97-7057-680

Primary County: WOODBURY

			(1) 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 150'-0 X 32' CONTINUOUS CONCRETE SLAB BRIDGE WITH 10'-0 SIDEWALK								
0010	2101-0850001 CLEARING AND GRUBBING	0.700 ACRE	12000.00000	8400.00				
0020	2101-0850002 CLEARING AND GRUBBING	50.000 UNIT	50.00000	2500.00				
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	370.000 CY	15.00000	5550.00				
0040	2102-2710090 EXCAVATION, CLASS 10, WASTE	3957.000 CY	10.00000	39570.00				
0050	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	4400.000 CY	5.00000	22000.00				
0060	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	650.000 CY	9.00000	5850.00				
0070	2115-0100000 MODIFIED SUBBASE	200.000 CY	70.00000	14000.00				
0080	2123-7450020 SHOULDER FINISHING, EARTH	3.500 STA	500.00000	1750.00				
0090	2213-6745500 REMOVAL OF CURB	2.020 STA	1250.00000	2525.00				
0100	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	161.400 SY	200.00000	32280.00				
0110	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	590.000 SY	70.00000	41300.00				
0120	2304-0101000 TEMPORARY PAVEMENT	90.000 SY	70.00000	6300.00				
0130	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	107000.00000	107000.00				
0140	2402-2720000 EXCAVATION, CLASS 20	333.000 CY	30.00000	9990.00				
0150	2402-2721000 EXCAVATION, CLASS 21	151.000 CY	300.00000	45300.00				
0160	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	770.700 CY	500.00000	385350.00				
0170	2404-7775000 REINFORCING STEEL	13352.000 LB	1.00000	13352.00				
0180	2404-7775005 REINFORCING STEEL, EPOXY COATED	121122.000 LB	1.00000	121122.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 015 3

Bid Order: 015
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 97-7057-680

Primary County: WOODBURY

			(1) DI360 DIXON CONSTR. CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	322.900 LF		200.00000	64580.00				
0200 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	146.000 LF		100.00000	14600.00				
0210 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	160.000 LF		155.00000	24800.00				
0220 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	2.000 EACH		12000.00000	24000.00				
0230 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	2.000 EACH		17000.00000	34000.00				
0240 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH		2700.00000	2700.00				
0250 2501-0201042 PILES, STEEL, HP 10 X 42	1300.000 LF		35.00000	45500.00				
0260 2501-0201253 PILES, STEEL, HP 12 X 53	2100.000 LF		49.00000	102900.00				
0270 2501-6335010 PREBORED HOLES	200.000 LF		40.00000	8000.00				
0280 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	322.000 LF		20.00000	6440.00				
0290 2502-8221303 SUBDRAIN OUTLET, DR-303	4.000 EACH		500.00000	2000.00				
0300 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	106.000 LF		55.00000	5830.00				
0310 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	48.000 LF		61.00000	2928.00				
0320 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	76.000 LF		110.00000	8360.00				
0330 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	242.000 LF		12.00000	2904.00				
0340 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	40.000 LF		4.00000	160.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 015 4

Bid Order: 015
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 97-7057-680

Primary County: WOODBURY

			(1) DI360	()	()			
			DIXON CONSTR. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2507-2638650	20.000 SY	100.00000	2000.00				
	BRIDGE WING ARMORING - EROSION STONE							
0360	2507-3250005	1800.000 SY	2.90000	5220.00				
	ENGINEERING FABRIC							
0370	2507-6800061	1260.000 TON	52.00000	65520.00				
	REVTMENT, CLASS E							
0380	2510-6745850	940.000 SY	10.00000	9400.00				
	REMOVAL OF PAVEMENT							
0390	2510-6750600	5.000 EACH	1250.00000	6250.00				
	REMOVAL OF INTAKES AND UTILITY ACCESSES							
0400	2511-6745900	173.000 SY	10.00000	1730.00				
	REMOVAL OF SIDEWALK							
0410	2511-7526006	101.000 SY	70.00000	7070.00				
	SIDEWALK, P.C. CONCRETE, 6 IN.							
0420	2511-7528101	60.000 SF	70.00000	4200.00				
	DETECTABLE WARNINGS							
0430	2515-6745600	160.000 SY	10.00000	1600.00				
	REMOVAL OF PAVED DRIVEWAY							
0440	2518-6910000	8.000 EACH	200.00000	1600.00				
	SAFETY CLOSURE							
0450	2519-1002072	93.000 LF	34.00000	3162.00				
	FENCE, CHAIN LINK, 72 IN. HEIGHT							
0460	2519-3300600	500.000 LF	5.00000	2500.00				
	FENCE, SAFETY							
0470	2519-4200120	400.000 LF	5.00000	2000.00				
	REMOVAL OF FENCE, CHAIN LINK							
0480	2523-0000200	165.000 LF	25.00000	4125.00				
	ELECTRICAL CIRCUITS							
0490	2523-0000310	2.000 EACH	2000.00000	4000.00				
	HANDHOLES AND JUNCTION BOXES							
0500	2526-8285000	LUMP	15000.00000	15000.00				
	CONSTRUCTION SURVEY							
0510	2527-9263109	3.730 STA	200.00000	746.00				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0520	2527-9263131	2.760 STA	250.00000	690.00				
	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0530	2528-8400256	1.000 EACH	15000.00000	15000.00				
	TEMPORARY TRAFFIC SIGNALS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 015 5

Bid Order: 015
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 97-7057-680

Primary County: WOODBURY

		(1) DI360	()	()
		DIXON CONSTR. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0540	2528-8445110	LUMP	21000.00000	21000.00
	TRAFFIC CONTROL			
0550	2529-5070110	150.000 SY	75.00000	11250.00
	PATCHES, FULL-DEPTH FINISH, BY AREA			
0560	2529-5070120	2.000 EACH	500.00000	1000.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT			
0570	2529-8174010	150.000 SY	35.00000	5250.00
	SUBBASE (PATCHES)			
0580	2533-4980005	LUMP	325000.00000	325000.00
	MOBILIZATION			
0590	2549-0006210	1.000 EACH	3400.00000	3400.00
	SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT			
0600	2549-0006220	37.000 LF	112.00000	4144.00
	SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT			
0610	2554-0112008	400.000 LF	75.00000	30000.00
	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.			
0620	2554-0202200	2.000 EACH	700.00000	1400.00
	FITTINGS BY COUNT, DUCTILE IRON, 8 IN. 11-1/4 DEGREE BEND			
0630	2554-0202200	4.000 EACH	700.00000	2800.00
	FITTINGS BY COUNT, DUCTILE IRON, 8 IN. 22-1/2 DEGREE BEND			
0640	2554-0202200	1.000 EACH	500.00000	500.00
	FITTINGS BY COUNT, DUCTILE IRON, 8X6 REDUCER			
0650	2554-0202200	1.000 EACH	1000.00000	1000.00
	FITTINGS BY COUNT, DUCTILE IRON, 8X8X8 TEE			
0660	2554-0207008	2.000 EACH	1130.00000	2260.00
	VALVE, GATE, DIP, 8 IN.			
0670	2599-9999005	1.000 EACH	5000.00000	5000.00
	('EACH' ITEM) FIRE HYDRANT ASSEMBLY			
0680	2599-9999005	2.000 EACH	4000.00000	8000.00
	('EACH' ITEM) INTAKE, SWS-8			
0690	2599-9999005	1.000 EACH	300.00000	300.00
	('EACH' ITEM) REMOVAL OF FIRE HYDRANT ASSEMBLY			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 015 6

Bid Order: 015
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 97-7057-680

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) DI360 DIXON CONSTR. CO.		()		()	
0700 2599-9999005 ('EACH' ITEM) REMOVAL OF GATE VALVES	2.000 EACH	175.00000	350.00				
0710 2599-9999005 ('EACH' ITEM) SANITARY MAIN/LATERAL CIP	1.000 EACH	3500.00000	3500.00				
0720 2601-2634100 MULCHING	0.800 ACRE	1000.00000	800.00				
0730 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.800 ACRE	1850.00000	1480.00				
0740 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.800 ACRE	1700.00000	1360.00				
0750 2602-0000020 SILT FENCE	420.000 LF	4.00000	1680.00				
0760 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	420.000 LF	2.00000	840.00				
0770 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	540.000 LF	5.00000	2700.00				
0780 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0790 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		\$	1,802,168.00	\$		\$	
CONTRACT TOTALS		\$	1,802,168.00	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
Page: 016 1

Bid Order: 016 Contract ID: 97-7057-682
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 105 WORK DAYS Late Start Date: 06/20/16

Primary County: WOODBURY
Established DBE Goal: 4.00 %

Project: BROS-7057(682)--8J-97
Work Type: BRIDGE AND APPROACHES - CCS
County: WOODBURY Prj Awd Amt: \$1,467,272.00
Route: 38TH STREET
Location: IN THE CITY OF SIOUX CITY, 38TH STREET:
PERRY CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DI360 DIXON CONSTRUCTION CO.	\$ 1,467,272.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 016 2

Bid Order: 016
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 97-7057-682

Primary County: WOODBURY

			(1) DI360	()	()	
			DIXON CONSTR. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140'-0 X 32' CONTINUOUS CONCRETE SLABE BRIDGE WITH TWO 5'-0 SIDEWALKS						
0010	2101-0850001 CLEARING AND GRUBBING	0.400 ACRE	12000.00000	4800.00		
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	160.000 CY	15.00000	2400.00		
0030	2102-2710090 EXCAVATION, CLASS 10, WASTE	4402.000 CY	10.00000	44020.00		
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	4330.000 CY	5.00000	21650.00		
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	565.000 CY	9.00000	5085.00		
0060	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	181.600 SY	200.00000	36320.00		
0070	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	77000.00000	77000.00		
0080	2402-2720000 EXCAVATION, CLASS 20	371.000 CY	30.00000	11130.00		
0090	2402-2721000 EXCAVATION, CLASS 21	142.000 CY	300.00000	42600.00		
0100	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	701.100 CY	450.00000	315495.00		
0110	2404-7775000 REINFORCING STEEL	12784.000 LB	1.00000	12784.00		
0120	2404-7775005 REINFORCING STEEL, EPOXY COATED	113396.000 LB	1.00000	113396.00		
0130	2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	314.200 LF	175.00000	54985.00		
0140	2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING 10 INCH HEIGHT	283.300 LF	100.00000	28330.00		
0150	2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING 3'-6 HEIGHT	305.000 LF	147.00000	44835.00		
0160	2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	1.000 EACH	11000.00000	11000.00		
0170	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	7000.00000	7000.00		
0180	2435-0250100 INTAKE, SW-501	2.000 EACH	4000.00000	8000.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 016 3

Bid Order: 016
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 97-7057-682

Primary County: WOODBURY

			(1) DI360	()	()			
			DIXON CONSTR. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2501-0201042 PILES, STEEL, HP 10 X 42	1170.000 LF	35.00000	40950.00				
0200	2501-0201253 PILES, STEEL, HP 12 X 53	1820.000 LF	47.00000	85540.00				
0210	2501-6335010 PREBORED HOLES	180.000 LF	40.00000	7200.00				
0220	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	104.000 LF	61.00000	6344.00				
0230	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	54.000 LF	12.00000	648.00				
0240	2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	353.000 LF	100.00000	35300.00				
0250	2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	170.000 LF	15.00000	2550.00				
0260	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	22.000 SY	100.00000	2200.00				
0270	2507-3250005 ENGINEERING FABRIC	1200.000 SY	2.90000	3480.00				
0280	2507-6800061 REVTMENT, CLASS E	850.000 TON	52.00000	44200.00				
0290	2507-6875002 REVTMENT, REMOVE AND REPLACE	50.000 CY	40.00000	2000.00				
0300	2510-6745850 REMOVAL OF PAVEMENT	353.000 SY	10.00000	3530.00				
0310	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000 EACH	1250.00000	6250.00				
0320	2511-6745900 REMOVAL OF SIDEWALK	79.000 SY	10.00000	790.00				
0330	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	49.000 SY	70.00000	3430.00				
0340	2518-6910000 SAFETY CLOSURE	4.000 EACH	200.00000	800.00				
0350	2519-3300600 FENCE, SAFETY	400.000 LF	5.00000	2000.00				
0360	2523-0000200 ELECTRICAL CIRCUITS	700.000 LF	25.00000	17500.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 016
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 97-7057-682

Primary County: WOODBURY

			(1) DI360	()	()			
			DIXON CONSTR. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370	2523-0000310	8.000 EACH	2000.00000	16000.00				
	HANDHOLES AND JUNCTION BOXES							
0380	2526-8285000	LUMP	10000.00000	10000.00				
	CONSTRUCTION SURVEY							
0390	2528-8445110	LUMP	15000.00000	15000.00				
	TRAFFIC CONTROL							
0400	2533-4980005	LUMP	225000.00000	225000.00				
	MOBILIZATION							
0410	2536-6745045	LUMP	5000.00000	5000.00				
	REMOVAL OF ASBESTOS							
0420	2554-0202200	8.000 EACH	1140.00000	9120.00				
	FITTINGS BY COUNT, DUCTILE IRON, 8 IN.							
	22-1/2 DEGREE BEND							
0430	2554-0211002	1.000 EACH	3475.00000	3475.00				
	FLUSHING DEVICE (BLOWOFF), 2 IN.							
0440	2599-9999005	1.000 EACH	17000.00000	17000.00				
	('EACH' ITEM) MANHOLE, SANITARY SEWER,							
0450	2599-9999005	1.000 EACH	17000.00000	17000.00				
	('EACH' ITEM) MANHOLE, SANITARY SEWER,							
0460	2599-9999005	4.000 EACH	500.00000	2000.00				
	('EACH' ITEM) REMOVE AND REINSTALL							
	LUMINAIRES							
0470	2599-9999009	210.000 LF	12.00000	2520.00				
	('LINEAR FEET' ITEM) REMOVAL OF WATER							
	MAIN							
0480	2599-9999014	605.000 SF	50.00000	30250.00				
	('SQUARE FEET' ITEM) INTEGRAL THIN							
	BRICK VENEER							
0490	2601-2634100	0.700 ACRE	1000.00000	700.00				
	MULCHING							
0500	2601-2636044	0.700 ACRE	1850.00000	1295.00				
	SEEDING AND FERTILIZING (URBAN)							
0510	2601-2642120	0.700 ACRE	1700.00000	1190.00				
	STABILIZING CROP - SEEDING AND							
	FERTILIZING (URBAN)							
0520	2602-0000020	380.000 LF	4.00000	1520.00				
	SILT FENCE							
0530	2602-0000101	380.000 LF	2.00000	760.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE							
	FOR DITCH CHECK							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 016
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 97-7057-682

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) DI360 DIXON CONSTR. CO.					
0540 2602-0000312	480.000 LF	5.00000	2400.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0550 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0560 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS							
		\$	1,467,272.00	\$		\$	
CONTRACT TOTALS							
		\$	1,467,272.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16

Page: 101 1

Bid Order: 101 Contract ID: 03-C003-059
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
Contract Period: 50 WORK DAYS Late Start Date: 07/11/16

Primary County: ALLAMAKEE
No Established DBE Goal

Project: FM-C003(59)--55-03
Work Type: PCC OVERLAY - UNBONDED
County: ALLAMAKEE Prj Awd Amt: \$2,346,018.49
Route: B38
Location: ON B-38/CHERRY VALLEY DRIVE, FROM SUNSET
DRIVE 5.3 MILES TO X16, PCC OVERLAY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE099 CEDAR VALLEY CORP., LLC.	\$ 2,346,018.49	100.00 %
2	CR334 CROELL AND SUBSIDIARY	\$ 2,434,788.69	103.78 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 101 2

Bid Order: 101
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 03-C003-059

Primary County: ALLAMAKEE

			(1) CE099 CEDAR VALLEY CORP., LLC.		(2) CR334 CROELL AND SUBSIDIARY		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	435.000 CY		10.00000	4350.00	10.00000	4350.00		
0020 2110-3825010 GRANULAR MATERIAL	109.000 TON		13.95000	1520.55	13.95000	1520.55		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	19600.000 TON		15.95000	312620.00	15.95000	312620.00		
0040 2210-0475290 MACADAM STONE BASE	670.000 TON		13.95000	9346.50	13.95000	9346.50		
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	5.400 MILE		500.00000	2700.00	2500.00000	13500.00		
0060 2213-7100400 RELOCATION OF MAIL BOXES	13.000 EACH		100.00000	1300.00	300.00000	3900.00		
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1237.700 SY		50.00000	61885.00	51.10000	63246.47		
0080 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000 EACH		1.00000	2.00	300.00000	600.00		
0090 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	210.500 TON		65.07000	13697.24	75.00000	15787.50		
0100 2303-0245828 ASPHALT BINDER, PG 58-28	12.600 TON		371.00000	4674.60	400.00000	5040.00		
0110 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	13356.200 CY		70.90000	946954.58	77.00000	1028427.40		
0120 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	68688.900 SY		3.64000	250027.60	4.25000	291927.83		
0130 2310-8300530 HOT MIX ASPHALT STRESS RELIEF COURSE	68688.900 SY		4.31000	296049.16	4.97000	341383.83		
0140 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	514.000 TON		15.95000	8198.30	15.95000	8198.30		
0150 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	768.000 TON		15.95000	12249.60	15.95000	12249.60		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 101 3

Bid Order: 101
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 03-C003-059

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE099 CEDAR VALLEY CORP., LLC.		(2) CR334 CROELL AND SUBSIDIARY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	688.000 CY	12.00000	8256.00	10.00000	6880.00		
0170 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	126.000 LF	30.00000	3780.00	30.00000	3780.00		
0180 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	18.000 LF	55.00000	990.00	55.00000	990.00		
0190 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	10.000 LF	85.00000	850.00	85.00000	850.00		
0200 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	6.000 LF	150.00000	900.00	150.00000	900.00		
0210 2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.	12.000 LF	250.00000	3000.00	250.00000	3000.00		
0220 2418-0000010 TEMPORARY STREAM DIVERSION	3.000 EACH	400.00000	1200.00	400.00000	1200.00		
0230 2499-4000036 SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	635.000 LF	165.00000	104775.00	165.00000	104775.00		
0240 2499-4000136 SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	63.000 LF	306.00000	19278.00	310.00000	19530.00		
0250 2505-4008300 STEEL BEAM GUARDRAIL	162.500 LF	16.00000	2600.00	16.00000	2600.00		
0260 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000 EACH	2125.00000	8500.00	2125.00000	8500.00		
0270 2506-4984000 FLOWABLE MORTAR	43.800 CY	338.00000	14804.40	340.00000	14892.00		
0280 2510-6745850 REMOVAL OF PAVEMENT	1150.800 SY	10.50000	12083.40	10.50000	12083.40		
0290 2518-6910000 SAFETY CLOSURE	8.000 EACH	75.00000	600.00	100.00000	800.00		
0300 2526-8285000 CONSTRUCTION SURVEY	LUMP	32500.00000	32500.00	28000.00000	28000.00		
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	368.750 STA	16.75000	6176.56	15.35000	5660.31		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 101
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 03-C003-059

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) CR334 CROELL AND SUBSIDIARY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2528-8445110 TRAFFIC CONTROL		LUMP	12200.00000	12200.00	7500.00000	7500.00		
0330 2528-8445113 FLAGGERS	16.000	EACH	435.00000	6960.00	435.00000	6960.00		
0340 2533-4980005 MOBILIZATION		LUMP	176200.00000	176200.00	89000.00000	89000.00		
0350 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	700.00000	420.00		
0360 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	1950.00000	1170.00	1950.00000	1170.00		
0370 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	400.000	LF	3.00000	1200.00	3.00000	1200.00		
0380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000	EACH	500.00000	2000.00	500.00000	2000.00		
SECTION TOTALS			\$	2,346,018.49	\$	2,434,788.69	\$	
CONTRACT TOTALS			\$	2,346,018.49	\$	2,434,788.69	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16

Page: 102 1

Bid Order: 102 Contract ID: 21-0718-058
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
Contract Period: 25 WORK DAYS Late Start Date: 06/20/16

Primary County: CLAY
Established DBE Goal: 2.00 %

Project: NHSX-071-8(58)--3H-21
Work Type: PCC OVERLAY - UNBONDED
County: CLAY Prj Awd Amt: \$4,371,213.97
Route: U.S. 71
Location: FROM BUENA VISTA CO. LINE N. TO CO. RD. B53

CEDAR VALLEY CORP., LLC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE099 CEDAR VALLEY CORP., LLC.	\$ 4,371,213.97	100.00 %
2	FL120 FLYNN COMPANY, INC.	\$ 4,399,655.94	100.65 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 102 2

Bid Order: 102
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 21-0718-058

Primary County: CLAY

			(1) CE099 CEDAR VALLEY CORP., LLC.		(2) FL120 FLYNN COMPANY, 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	2686.000	TON	26.65000	71581.90	27.00000	72522.00		
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	1691.600	CY	12.69000	21466.40	16.00000	27065.60		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	24294.000	TON	23.83000	578926.02	25.95000	630429.30		
0040 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	1336.700	SY	28.51000	38109.32	30.00000	40101.00		
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	444.400	SY	40.50000	17998.20	40.50000	17998.20		
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	20.100	STA	325.00000	6532.50	170.00000	3417.00		
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	6.700	MILE	630.00000	4221.00	1520.00000	10184.00		
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	830.700	SY	116.00000	96361.20	116.00000	96361.20		
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	78.000	EACH	52.00000	4056.00	52.00000	4056.00		
0100 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	33.500	TON	253.00000	8475.50	253.00000	8475.50		
0110 2213-7100400 RELOCATION OF MAIL BOXES	13.000	EACH	200.00000	2600.00	200.00000	2600.00		
0120 2214-5145160 PAVEMENT SCARIFICATION	13677.900	TON	9.20000	125836.68	7.00000	95745.30		
0130 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	690.400	STA	39.58000	27326.03	10.00000	6904.00		
0140 2301-0690202 BRIDGE APPROACH, BR-202	373.200	SY	140.65000	52490.58	188.00000	70161.60		
0150 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	5830.000	SY	56.86000	331493.80	42.00000	244860.00		
0160 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	43.100	TON	175.00000	7542.50	175.00000	7542.50		
0170 2307-0025012 AGGREGATE, COVER - SAND	4.200	TON	100.00000	420.00	500.00000	2100.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 102
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 21-0718-058

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) FL120 FLYNN COMPANY, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2307-0600454 BINDER BITUMEN, CRS-2	83.700	GAL	20.00000	1674.00	15.00000	1255.50		
0190 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	22826.000	CY	73.10000	1668580.60	82.42000	1881318.92		
0200 2310-5151620 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED)	124060.000	SY	3.95000	490037.00	4.57000	566954.20		
0210 2314-8257000 DUST CONTROL SURFACE TREATMENT	211.200	STA	129.00000	27244.80	175.00000	36960.00		
0220 2426-6772016 CONCRETE REPAIR	128.000	SF	86.13000	11024.64	86.13000	11024.64		
0230 2510-6745850 REMOVAL OF PAVEMENT	5840.900	SY	7.63000	44566.07	9.00000	52568.10		
0240 2518-6910000 SAFETY CLOSURE	32.000	EACH	50.00000	1600.00	50.00000	1600.00		
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	47500.00000	47500.00	28000.00000	28000.00		
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5475.250	STA	8.70000	47634.68	8.70000	47634.68		
0270 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	9.200	STA	115.00000	1058.00	115.00000	1058.00		
0280 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	100.00000	800.00	100.00000	800.00		
0290 2528-8445110 TRAFFIC CONTROL		LUMP	22100.00000	22100.00	12160.00000	12160.00		
0300 2528-8445113 FLAGGERS	200.000	EACH	435.00000	87000.00	435.00000	87000.00		
0310 2528-8445115 PILOT CARS	80.000	EACH	650.00000	52000.00	650.00000	52000.00		
0320 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	110.700	SY	136.00000	15055.20	136.00000	15055.20		
0330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000	EACH	52.00000	260.00	52.00000	260.00		
0340 2533-4980005 MOBILIZATION		LUMP	316000.00000	316000.00	136000.00000	136000.00		
0350 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	709.700	STA	36.30000	25762.11	23.00000	16323.10		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 102 4

Bid Order: 102
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 21-0718-058

Primary County: CLAY

			(1) CE099 CEDAR VALLEY CORP., LLC.		(2) FL120 FLYNN COMPANY, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	354.800 STA		36.30000	12879.24	23.00000	8160.40		
SECTION TOTALS			\$	4,268,213.97	\$	4,296,655.94	\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0370 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	5000.000 EACH		1.00000	5000.00	1.00000	5000.00		
0390 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	98000.000 EACH		1.00000	98000.00	1.00000	98000.00		
SECTION TOTALS			\$	103,000.00	\$	103,000.00	\$	
CONTRACT TOTALS			\$	4,371,213.97	\$	4,399,655.94	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
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Bid Order: 103 Contract ID: 27-0351-155
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by FLYNN COMPANY, INC.
Contract Period: By Individual Site Numbers

Primary County: DECATUR
Established DBE Goal: 3.00 %

Project: IMX-035-1(155)0--02-27
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: DECATUR Prj Awd Amt: \$12,267,300.00
Route: I-35
Location: MISSOURI STATE LINE TO S OF THE DECATUR CO
REST AREA (NBL)

Project: IMN-035-1(167)0--0E-27
Work Type: TRAFFIC SIGNS
County: DECATUR Prj Awd Amt: \$122,076.60
Route: I-35
Location: MISSOURI STATE LINE TO S OF THE DECATUR CO
REST AREA (NBL)

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FL120 FLYNN COMPANY, INC.	\$ 12,389,376.60	100.00 %
2	CE099 CEDAR VALLEY CORP., LLC.	\$ 13,100,929.87	105.74 %
3	SA250 EMERY SAPP & SONS, INC.	\$ 14,168,236.43	114.35 %
4	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 14,496,186.40	117.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 103
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 27-0351-155

Primary County: DECATUR

			(1) FL120 FLYNN COMPANY, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) SA250 SAPP, EMERY & SONS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IMX-035-1(155)0--02-27					
0010 2101-0850001	27.000	ACRE	3200.00000	86400.00	3200.00000	86400.00	3200.00000	86400.00
CLEARING AND GRUBBING								
0020 2101-0850002	219.000	UNIT	50.00000	10950.00	50.00000	10950.00	50.00000	10950.00
CLEARING AND GRUBBING								
0030 2102-0425071	53631.500	CY	15.60000	836651.40	15.60000	836651.40	15.60000	836651.40
SPECIAL BACKFILL								
0040 2102-2625000	530.200	CY	8.50000	4506.70	8.50000	4506.70	8.50000	4506.70
EMBANKMENT-IN-PLACE								
0050 2102-2710070	130240.000	CY	2.80000	364672.00	2.80000	364672.00	2.80000	364672.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0060 2102-2710090	74656.000	CY	5.10000	380745.60	5.10000	380745.60	5.10000	380745.60
EXCAVATION, CLASS 10, WASTE								
0070 2102-2712015	25.000	CY	100.00000	2500.00	100.00000	2500.00	100.00000	2500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0080 2102-2713090	106333.000	CY	6.10000	648631.30	6.10000	648631.30	6.10000	648631.30
EXCAVATION, CLASS 13, WASTE								
0090 2105-8425011	12317.000	CY	3.50000	43109.50	3.50000	43109.50	3.50000	43109.50
TOPSOIL, SPREAD								
0100 2105-8425020	21675.000	CY	3.10000	67192.50	3.10000	67192.50	3.10000	67192.50
TOPSOIL, STRIP AND STOCKPILE								
0110 2107-0875100	42757.000	CY	0.80000	34205.60	0.80000	34205.60	0.80000	34205.60
COMPACTION WITH MOISTURE CONTROL								
0120 2111-8174100	113471.800	SY	6.50000	737566.70	6.50000	737566.70	6.50000	737566.70
GRANULAR SUBBASE								
0130 2121-7425010	387.000	TON	32.80000	12693.60	32.80000	12693.60	32.80000	12693.60
GRANULAR SHOULDERS, TYPE A								
0140 2122-5190501	95.600	SY	85.00000	8126.00	95.00000	9082.00	155.00000	14818.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0150 2123-7450000	644.800	STA	100.00000	64480.00	100.00000	64480.00	100.00000	64480.00
SHOULDER CONSTRUCTION, EARTH								
0160 2125-2225050	2.000	STA	1400.00000	2800.00	1400.00000	2800.00	1400.00000	2800.00
RESHAPING DITCHES								
0170 2214-5145150	2178.700	SY	8.00000	17429.60	8.00000	17429.60	8.00000	17429.60
PAVEMENT SCARIFICATION								
0180 2301-0690203	926.300	SY	188.00000	174144.40	175.00000	162102.50	195.00000	180628.50
BRIDGE APPROACH, BR-203								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 103
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 27-0351-155

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FL120 FLYNN COMPANY, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) SA250 SAPP, EMERY & SONS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	93109.200 SY	34.43000	3205749.76	37.91000	3529769.77	48.00000	4469241.60
0200 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	143.400 TON	250.00000	35850.00	250.00000	35850.00	250.00000	35850.00
0210 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	46.700 TON	300.00000	14010.00	300.00000	14010.00	300.00000	14010.00
0220 2303-0245828 ASPHALT BINDER, PG 58-28	8.600 TON	500.00000	4300.00	500.00000	4300.00	500.00000	4300.00
0230 2303-0247022 ASPHALT BINDER, PG 70-22	2.800 TON	1500.00000	4200.00	1500.00000	4200.00	1500.00000	4200.00
0240 2304-0100000 DETOUR PAVEMENT	8918.000 SY	44.89000	400329.02	57.75000	515014.50	47.50000	423605.00
0250 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	80000.00000	80000.00	80000.00000	80000.00	80000.00000	80000.00
0260 2402-0425040 FLOODED BACKFILL	1155.000 CY	39.00000	45045.00	39.00000	45045.00	39.00000	45045.00
0270 2402-2720000 EXCAVATION, CLASS 20	1294.000 CY	8.00000	10352.00	8.00000	10352.00	8.00000	10352.00
0280 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1300.00000	2600.00	1300.00000	2600.00	1300.00000	2600.00
0290 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0300 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000 EACH	3350.00000	6700.00	3350.00000	6700.00	3350.00000	6700.00
0310 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	19.000 EACH	650.00000	12350.00	650.00000	12350.00	650.00000	12350.00
0320 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	16.000 LF	110.00000	1760.00	110.00000	1760.00	110.00000	1760.00
0330 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	192.000 LF	95.00000	18240.00	95.00000	18240.00	95.00000	18240.00
0340 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	160.000 LF	300.00000	48000.00	300.00000	48000.00	300.00000	48000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 103
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 27-0351-155

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FL120 FLYNN COMPANY, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) SA250 SAPP, EMERY & SONS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	192.000 LF	85.00000	16320.00	85.00000	16320.00	85.00000	16320.00
0360 2417-0225024 APRONS, METAL, 24 IN. DIA.	12.000 EACH	315.00000	3780.00	315.00000	3780.00	315.00000	3780.00
0370 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	412.000 LF	50.00000	20600.00	50.00000	20600.00	50.00000	20600.00
0380 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	18.000 LF	105.00000	1890.00	105.00000	1890.00	105.00000	1890.00
0390 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	110.000 LF	110.00000	12100.00	110.00000	12100.00	110.00000	12100.00
0400 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000 EACH	1300.00000	5200.00	1300.00000	5200.00	1300.00000	5200.00
0410 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	8.000 EACH	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0420 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	299.000 LF	24.00000	7176.00	24.00000	7176.00	24.00000	7176.00
0430 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	469.000 LF	38.00000	17822.00	38.00000	17822.00	38.00000	17822.00
0440 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	33082.700 LF	6.42000	212390.93	6.42000	212390.93	6.42000	212390.93
0450 2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	156.000 LF	25.00000	3900.00	25.00000	3900.00	25.00000	3900.00
0460 2502-8221304 SUBDRAIN OUTLET, DR-304	118.000 EACH	170.00000	20060.00	170.00000	20060.00	170.00000	20060.00
0470 2503-0500401 BRIDGE END DRAIN, DR-401	4.000 EACH	2105.00000	8420.00	2105.00000	8420.00	2105.00000	8420.00
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	237.500 LF	8.00000	1900.00	8.00000	1900.00	12.00000	2850.00
0490 2505-4008300 STEEL BEAM GUARDRAIL	487.500 LF	15.00000	7312.50	15.00000	7312.50	19.00000	9262.50
0500 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	1780.00000	3560.00	1780.00000	3560.00	1900.00000	3800.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 103
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 27-0351-155

Primary County: DECATUR

			(1) FL120 FLYNN COMPANY, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) SA250 SAPP, EMERY & SONS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH		150.00000	300.00	150.00000	300.00	190.00000	380.00
0520 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH		2300.00000	4600.00	2300.00000	4600.00	1900.00000	3800.00
0530 2505-6000111 HIGH TENSION CABLE GUARDRAIL	311.000 LF		20.00000	6220.00	20.00000	6220.00	16.00000	4976.00
0540 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000 EACH		1950.00000	3900.00	1950.00000	3900.00	4000.00000	8000.00
0550 2507-3250005 ENGINEERING FABRIC	629.100 SY		4.10000	2579.31	4.10000	2579.31	4.10000	2579.31
0560 2507-8029000 EROSION STONE	581.000 TON		42.90000	24924.90	42.90000	24924.90	42.90000	24924.90
0570 2510-6745850 REMOVAL OF PAVEMENT	156649.500 SY		5.35000	838074.83	5.35000	838074.83	5.35000	838074.83
0580 2518-0470005 CROSSOVER BARRICADE	1.000 EACH		3400.00000	3400.00	2400.00000	2400.00	3400.00000	3400.00
0590 2518-6910000 SAFETY CLOSURE	20.000 EACH		100.00000	2000.00	100.00000	2000.00	100.00000	2000.00
0600 2519-3280000 FENCE, FIELD	65135.400 LF		2.45000	159581.73	2.45000	159581.73	2.45000	159581.73
0610 2519-3300400 FIELD FENCE BRACE PANELS	758.000 EACH		150.00000	113700.00	150.00000	113700.00	150.00000	113700.00
0620 2520-3350010 FIELD LABORATORY	1.000 EACH		7500.00000	7500.00	8100.00000	8100.00	7500.00000	7500.00
0630 2526-8285000 CONSTRUCTION SURVEY	LUMP		43000.00000	43000.00	55000.00000	55000.00	86000.00000	86000.00
0640 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3475.250 STA		9.50000	33014.88	11.00000	38227.75	9.50000	33014.88
0650 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	58.490 STA		100.00000	5849.00	110.00000	6433.90	100.00000	5849.00
0660 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	8.000 EACH		300.00000	2400.00	890.00000	7120.00	300.00000	2400.00
0670 2527-9263180 PAVEMENT MARKINGS REMOVED	2249.070 STA		11.00000	24739.77	13.00000	29237.91	11.00000	24739.77
0680 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH		1.00000	8.00	125.00000	1000.00	1.00000	8.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 103
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 27-0351-155

Primary County: DECATUR

			(1) FL120 FLYNN COMPANY, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) SA250 SAPP, EMERY & SONS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2528-4983200 MONITORING WITH INCIDENT RESPONSE	120.000	CDAY	940.00000	112800.00	970.00000	116400.00	940.00000	112800.00
0700 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	612.500	LF	15.00000	9187.50	14.75000	9034.38	15.00000	9187.50
0710 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	18.000	EACH	5000.00000	90000.00	3500.00000	63000.00	3500.00000	63000.00
0720 2528-8445110 TRAFFIC CONTROL		LUMP	49000.00000	49000.00	63000.00000	63000.00	49000.00000	49000.00
0730 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	6809.000	LF	7.50000	51067.50	7.00000	47663.00	7.50000	51067.50
0740 2533-4980005 MOBILIZATION		LUMP	668600.00000	668600.00	718100.00000	718100.00	743000.00000	743000.00
0750 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	341.700	STA	23.00000	7859.10	23.00000	7859.10	23.00000	7859.10
0760 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
0770 2590-0000020 PROJECT MANAGEMENT		LUMP	48000.00000	48000.00	42900.00000	42900.00	45000.00000	45000.00
0780 2601-2634100 MULCHING	60.000	ACRE	600.00000	36000.00	600.00000	36000.00	600.00000	36000.00
0790 2601-2636015 NATIVE GRASS SEEDING	21.000	ACRE	1175.00000	24675.00	1175.00000	24675.00	1175.00000	24675.00
0800 2601-2636043 SEEDING AND FERTILIZING (RURAL)	60.000	ACRE	520.00000	31200.00	520.00000	31200.00	520.00000	31200.00
0810 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	75.000	ACRE	75.00000	5625.00	75.00000	5625.00	75.00000	5625.00
0820 2602-0000020 SILT FENCE	21456.300	LF	1.30000	27893.19	1.30000	27893.19	1.30000	27893.19
0830 2602-0000030 SILT FENCE FOR DITCH CHECKS	23223.000	LF	1.50000	34834.50	1.50000	34834.50	1.50000	34834.50
0840 2602-0000050 SILT BASINS	16.000	EACH	300.00000	4800.00	300.00000	4800.00	300.00000	4800.00
0850 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	32647.000	LF	0.10000	3264.70	0.10000	3264.70	0.10000	3264.70
0860 2602-0000080 REMOVAL OF SILT BASINS	8.000	EACH	250.00000	2000.00	250.00000	2000.00	250.00000	2000.00
0870 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3264.400	LF	0.10000	326.44	0.10000	326.44	0.10000	326.44

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0880 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	712.500 LF	3.20000	2280.00	3.20000	2280.00	3.20000	2280.00
0890 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1250.000 LF	3.80000	4750.00	3.80000	4750.00	3.80000	4750.00
0900 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1770.000 LF	0.25000	442.50	0.25000	442.50	0.25000	442.50
0910 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0920 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0921 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	8500.00000	8500.00	8500.00000	8500.00	8500.00000	8500.00
SECTION TOTALS			\$ 10,244,619.96		\$ 10,731,289.84		\$ 11,637,239.88
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (155)							
0930 2102-0425070 SPECIAL BACKFILL	22100.300 TON	21.50000	475156.45	21.50000	475156.45	21.50000	475156.45
0940 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	49211.200 SY	22.74000	1119062.69	27.65000	1360689.68	31.00000	1525547.20
0950 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	303.300 STA	23.00000	6975.90	23.00000	6975.90	23.00000	6975.90
SECTION TOTALS			\$ 1,601,195.04		\$ 1,842,822.03		\$ 2,007,679.55
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (155)							
0960 2102-0425070 SPECIAL BACKFILL	21904.200 TON						
0970 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	49211.200 SY						
0980 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	303.300 STA						
0990 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	328.600 GAL						
SECTION TOTALS			\$		\$		\$
SECTION 0004 ROADWAY LIGHTING							
IMX-035-1(155)0--02-27							

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			(1) FL120 FLYNN COMPANY, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) SA250 SAPP, EMERY & SONS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1000 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	2.000 EACH		750.00000	1500.00	750.00000	1500.00	750.00000	1500.00
1010 2523-0000200 ELECTRICAL CIRCUITS	499.000 LF		15.00000	7485.00	7.00000	3493.00	7.00000	3493.00
1020 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000 EACH		750.00000	1500.00	700.00000	1400.00	700.00000	1400.00
1030 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000 EACH		3000.00000	6000.00	1800.00000	3600.00	1800.00000	3600.00
1040 2528-8445110 TRAFFIC CONTROL	LUMP		500.00000	500.00	2750.00000	2750.00	500.00000	500.00
1050 2533-4980005 MOBILIZATION	LUMP		500.00000	500.00	1.00000	1.00	1000.00000	1000.00
SECTION TOTALS			\$	17,485.00	\$	12,744.00	\$	11,493.00
SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS			IMX-035-1(155)0--02-27					
1060 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	84000.000 EACH		1.00000	84000.00	1.00000	84000.00	1.00000	84000.00
1080 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	70000.000 EACH		1.00000	70000.00	1.00000	70000.00	1.00000	70000.00
SECTION TOTALS			\$	154,000.00	\$	154,000.00	\$	154,000.00
SECTION 0006 NO EXCUSE ROAD OPENING BONUS FOR PROJECT								
1090 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON	LUMP		250000.00000	250000.00	250000.00000	250000.00	250000.00000	250000.00
SECTION TOTALS			\$	250,000.00	\$	250,000.00	\$	250,000.00
SECTION 0007 TRAFFIC SIGNS ITEMS			IMN-035-1(167)0--0E-27					
1100 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	18.000 EACH		400.00000	7200.00	400.00000	7200.00	400.00000	7200.00

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			(1) FL120 FLYNN COMPANY, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) SA250 SAPP, EMERY & SONS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1110 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	12.000	EACH	75.00000	900.00	100.00000	1200.00	100.00000	1200.00
1120 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	11.000	EACH	300.00000	3300.00	305.00000	3355.00	305.00000	3355.00
1130 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	6.000	EACH	1100.00000	6600.00	850.00000	5100.00	850.00000	5100.00
1140 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	15.000	EACH	1200.00000	18000.00	900.00000	13500.00	900.00000	13500.00
1150 2524-9089100 DELINEATOR, RIGID - TYPE I	40.000	EACH	70.00000	2800.00	52.00000	2080.00	52.00000	2080.00
1160 2524-9089110 DELINEATOR, RIGID - TYPE IA	100.000	EACH	72.00000	7200.00	65.00000	6500.00	65.00000	6500.00
1170 2524-9089200 DELINEATOR, RIGID - TYPE II	32.000	EACH	74.00000	2368.00	53.00000	1696.00	53.00000	1696.00
1180 2524-9210000 MILEPOST MARKERS	5.000	EACH	110.00000	550.00	160.00000	800.00	160.00000	800.00
1190 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	204.000	LF	9.50000	1938.00	9.00000	1836.00	9.00000	1836.00
1200 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	11.000	EACH	450.00000	4950.00	230.00000	2530.00	230.00000	2530.00
1210 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	41.600	LF	56.00000	2329.60	85.00000	3536.00	85.00000	3536.00
1220 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	79.000	LF	45.00000	3555.00	42.00000	3318.00	42.00000	3318.00
1230 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	343.000	LF	52.00000	17836.00	46.00000	15778.00	46.00000	15778.00
1240 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	8.000	EACH	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
1250 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	240.000	SF	16.00000	3840.00	16.50000	3960.00	16.50000	3960.00
1260 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1455.000	SF	22.00000	32010.00	17.00000	24735.00	17.00000	24735.00
1270 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	2750.00000	2750.00	500.00000	500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FL120 FLYNN COMPANY, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) SA250 SAPP, EMERY & SONS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1280 2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	8000.00000	8000.00	8000.00000	8000.00
1290 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	2000.00000	2000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	122,076.60	\$	110,074.00	\$	107,824.00
CONTRACT TOTALS		\$	12,389,376.60	\$	13,100,929.87	\$	14,168,236.43

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				IMX-035-1(155)0--02-27			
0010	2101-0850001 CLEARING AND GRUBBING	27.000	ACRE	4200.00000	113400.00		
0020	2101-0850002 CLEARING AND GRUBBING	219.000	UNIT	23.00000	5037.00		
0030	2102-0425071 SPECIAL BACKFILL	53631.500	CY	13.50000	724025.25		
0040	2102-2625000 EMBANKMENT-IN-PLACE	530.200	CY	23.00000	12194.60		
0050	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	130240.000	CY	2.00000	260480.00		
0060	2102-2710090 EXCAVATION, CLASS 10, WASTE	74656.000	CY	4.50000	335952.00		
0070	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	75.00000	1875.00		
0080	2102-2713090 EXCAVATION, CLASS 13, WASTE	106333.000	CY	8.00000	850664.00		
0090	2105-8425011 TOPSOIL, SPREAD	12317.000	CY	4.00000	49268.00		
0100	2105-8425020 TOPSOIL, STRIP AND STOCKPILE	21675.000	CY	2.60000	56355.00		
0110	2107-0875100 COMPACTION WITH MOISTURE CONTROL	42757.000	CY	0.70000	29929.90		
0120	2111-8174100 GRANULAR SUBBASE	113471.800	SY	10.00000	1134718.00		
0130	2121-7425010 GRANULAR SHOULDERS, TYPE A	387.000	TON	32.00000	12384.00		
0140	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	95.600	SY	130.00000	12428.00		
0150	2123-7450000 SHOULDER CONSTRUCTION, EARTH	644.800	STA	80.00000	51584.00		
0160	2125-2225050 RESHAPING DITCHES	2.000	STA	800.00000	1600.00		
0170	2214-5145150 PAVEMENT SCARIFICATION	2178.700	SY	8.00000	17429.60		
0180	2301-0690203 BRIDGE APPROACH, BR-203	926.300	SY	175.00000	162102.50		

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			(4) MC061 MCCARTHY IMPROVEMENT COMPANY		()		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	93109.200 SY	41.30000	3845409.96				
0200	2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	143.400 TON	250.00000	35850.00				
0210	2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	46.700 TON	300.00000	14010.00				
0220	2303-0245828 ASPHALT BINDER, PG 58-28	8.600 TON	500.00000	4300.00				
0230	2303-0247022 ASPHALT BINDER, PG 70-22	2.800 TON	1500.00000	4200.00				
0240	2304-0100000 DETOUR PAVEMENT	8918.000 SY	55.00000	490490.00				
0250	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	48000.00000	48000.00				
0260	2402-0425040 FLOODED BACKFILL	1155.000 CY	40.00000	46200.00				
0270	2402-2720000 EXCAVATION, CLASS 20	1294.000 CY	2.00000	2588.00				
0280	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1050.00000	2100.00				
0290	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	1500.00000	6000.00				
0300	2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000 EACH	3900.00000	7800.00				
0310	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	19.000 EACH	1500.00000	28500.00				
0320	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	16.000 LF	95.00000	1520.00				
0330	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	192.000 LF	85.00000	16320.00				
0340	2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	160.000 LF	275.00000	44000.00				

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			(4) MC061 MCCARTHY IMPROVEMENT COMPANY					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2416-1541036	192.000	LF	76.00000	14592.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0360 2417-0225024	12.000	EACH	370.00000	4440.00				
APRONS, METAL, 24 IN. DIA.								
0370 2417-1060024	412.000	LF	45.00000	18540.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.								
0380 2417-1060036	18.000	LF	100.00000	1800.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.								
0390 2417-2307036	110.000	LF	230.00000	25300.00				
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE								
0400 2417-5895018	4.000	EACH	1050.00000	4200.00				
BEVELED PIPE AND GUARD, 18 INCH								
0410 2422-0360024	8.000	EACH	350.00000	2800.00				
APRONS, UNCLASSIFIED, 24 IN. DIA.								
0420 2422-1723018	299.000	LF	32.00000	9568.00				
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.								
0430 2422-1723024	469.000	LF	45.00000	21105.00				
CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.								
0440 2502-8212034	33082.700	LF	6.42000	212390.93				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0450 2502-8215106	156.000	LF	17.00000	2652.00				
SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.								
0460 2502-8221304	118.000	EACH	170.00000	20060.00				
SUBDRAIN OUTLET, DR-304								
0470 2503-0500401	4.000	EACH	1800.00000	7200.00				
BRIDGE END DRAIN, DR-401								
0480 2505-4008120	237.500	LF	8.00000	1900.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0490 2505-4008300	487.500	LF	20.00000	9750.00				
STEEL BEAM GUARDRAIL								
0500 2505-4008400	2.000	EACH	1775.00000	3550.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								

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			(4) MC061 MCCARTHY IMPROVEMENT COMPANY					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2528-4983200	120.000	CDAY	940.00000	112800.00				
MONITORING WITH INCIDENT RESPONSE								
0700 2528-8400048	612.500	LF	15.00000	9187.50				
TEMPORARY BARRIER RAIL, CONCRETE								
0710 2528-8400157	18.000	EACH	3500.00000	63000.00				
TEMPORARY FLOODLIGHTING LUMINAIRE								
0720 2528-8445110		LUMP	49000.00000	49000.00				
TRAFFIC CONTROL								
0730 2528-9109020	6809.000	LF	7.50000	51067.50				
TEMPORARY LANE SEPARATOR SYSTEM								
0740 2533-4980005		LUMP	1450000.00000	1450000.00				
MOBILIZATION								
0750 2548-0000200	341.700	STA	29.97000	10240.75				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0760 2551-0000110	4.000	EACH	1000.00000	4000.00				
TEMP CRASH CUSHION								
0770 2590-0000020		LUMP	100000.00000	100000.00				
PROJECT MANAGEMENT								
0780 2601-2634100	60.000	ACRE	600.00000	36000.00				
MULCHING								
0790 2601-2636015	21.000	ACRE	1175.00000	24675.00				
NATIVE GRASS SEEDING								
0800 2601-2636043	60.000	ACRE	520.00000	31200.00				
SEEDING AND FERTILIZING (RURAL)								
0810 2601-2642100	75.000	ACRE	75.00000	5625.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
0820 2602-0000020	21456.300	LF	1.30000	27893.19				
SILT FENCE								
0830 2602-0000030	23223.000	LF	1.50000	34834.50				
SILT FENCE FOR DITCH CHECKS								
0840 2602-0000050	16.000	EACH	500.00000	8000.00				
SILT BASINS								
0850 2602-0000071	32647.000	LF	0.10000	3264.70				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0860 2602-0000080	8.000	EACH	500.00000	4000.00				
REMOVAL OF SILT BASINS								
0870 2602-0000101	3264.400	LF	0.10000	326.44				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 103 16

Bid Order: 103
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 27-0351-155

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MC061 MCCARTHY IMPROVEMENT COMPANY		()		()	
0880 2602-0000312	712.500 LF	3.20000	2280.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0890 2602-0000320	1250.000 LF	3.80000	4750.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0900 2602-0000350	1770.000 LF	0.25000	442.50				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0910 2602-0010010	2.000 EACH	500.00000	1000.00				
MOBILIZATIONS, EROSION CONTROL							
0920 2602-0010020	2.000 EACH	1000.00000	2000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0921 2401-6745650	LUMP	15000.00000	15000.00				
REMOVAL OF EXISTING STRUCTURES							
SECTION TOTALS			\$ 12,052,359.00		\$		\$

SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION				IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (155)			
0930 2102-0425070	22100.300 TON	22.00000	486206.60				
SPECIAL BACKFILL							
0940 2122-5190007	49211.200 SY	29.00000	1427124.80				
PAVED SHOULDER, P.C. CONCRETE, 7 IN.							
0950 2548-0000200	303.300 STA	30.00000	9099.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
SECTION TOTALS			\$ 1,922,430.40		\$		\$

SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDERS BID THIS SECTION				IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (155)			
0960 2102-0425070	21904.200 TON						
SPECIAL BACKFILL							
0970 2122-5500080	49211.200 SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.							
0980 2548-0000100	303.300 STA						
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0990 2548-0000110	328.600 GAL						
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
SECTION TOTALS			\$		\$		\$

SECTION 0004 ROADWAY LIGHTING				IMX-035-1(155)0--02-27			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 103 17

Bid Order: 103
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 27-0351-155

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MC061 MCCARTHY IMPROVEMENT COMPANY		()		()	
1000 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	2.000 EACH	400.00000	800.00				
1010 2523-0000200 ELECTRICAL CIRCUITS	499.000 LF	7.00000	3493.00				
1020 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000 EACH	700.00000	1400.00				
1030 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000 EACH	1800.00000	3600.00				
1040 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
1050 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00				
SECTION TOTALS		\$	10,293.00	\$		\$	

SECTION 0005	PAYMENT ADJUSTMENT INCENTIVE	ITEMS	IMX-035-1(155)0--02-27				
1060 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	84000.000 EACH	1.00000	84000.00				
1080 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	70000.000 EACH	1.00000	70000.00				
SECTION TOTALS		\$	154,000.00	\$		\$	

SECTION 0006	NO EXCUSE ROAD OPENING BONUS	FOR PROJECT					
1090 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON	LUMP	250000.00000	250000.00				
SECTION TOTALS		\$	250,000.00	\$		\$	

SECTION 0007	TRAFFIC SIGNS	ITEMS	IMN-035-1(167)0--0E-27				
1100 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	18.000 EACH	360.00000	6480.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 103
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Contract ID: 27-0351-155

Primary County: DECATUR

			(4) MC061 MCCARTHY IMPROVEMENT COMPANY		()		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1110	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	12.000 EACH	100.00000	1200.00				
1120	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	11.000 EACH	305.00000	3355.00				
1130	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	6.000 EACH	850.00000	5100.00				
1140	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	15.000 EACH	900.00000	13500.00				
1150	2524-9089100 DELINEATOR, RIGID - TYPE I	40.000 EACH	52.00000	2080.00				
1160	2524-9089110 DELINEATOR, RIGID - TYPE IA	100.000 EACH	65.00000	6500.00				
1170	2524-9089200 DELINEATOR, RIGID - TYPE II	32.000 EACH	53.00000	1696.00				
1180	2524-9210000 MILEPOST MARKERS	5.000 EACH	160.00000	800.00				
1190	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	204.000 LF	9.00000	1836.00				
1200	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	11.000 EACH	230.00000	2530.00				
1210	2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	41.600 LF	85.00000	3536.00				
1220	2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	79.000 LF	42.00000	3318.00				
1230	2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	343.000 LF	46.00000	15778.00				
1240	2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	8.000 EACH	150.00000	1200.00				
1250	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	240.000 SF	16.50000	3960.00				
1260	2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1455.000 SF	17.00000	24735.00				
1270	2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 103
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Contract ID: 27-0351-155

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) MC061 MCCARTHY IMPROVEMENT COMPANY		()		()	
1280 2533-4980005 MOBILIZATION	LUMP	8000.00000	8000.00				
1290 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1000.00000	1000.00				
SECTION TOTALS		\$	107,104.00	\$		\$	
CONTRACT TOTALS		\$	14,496,186.40	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 104 1

Bid Order: 104 Contract ID: 35-0657-037
 Letting Date: 160517 10:00 A.M.
 Letting Status: CONTRACT SIGNED by COLE EXCAVATING
 Contract Period: 20 WORK DAYS Late Start Date: 09/12/16

Primary County: FRANKLIN
 No Established DBE Goal

Project: NHSN-065-7(37)--2R-35
 Work Type: PCC PAVEMENT - REPLACE
 County: FRANKLIN Prj Awd Amt: \$200,428.60
 Route: U.S. 65
 Location: CO RD C13 INTERSECTION E OF SHEFFIELD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO086 BOB D COLE D/B/A COLE EXCAVATING	\$ 200,428.60	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 201,981.76	100.77 %
3	WI040 WICKS CONSTRUCTION, INC.	\$ 207,271.20	103.41 %
4	WE260 WEIDEMANN INC.	\$ 221,933.87	110.72 %
5	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 230,180.47	114.84 %
6	VI035 VIETH CONSTRUCTION CORPORATION	\$ 246,456.45	122.96 %
7	RE300 REILLY CONSTRUCTION CO., INC.	\$ 248,664.90	124.06 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 104 2

Bid Order: 104
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 35-0657-037

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO086 COLE EXCAVATING		(2) PE320 PETERSON CONTRACTORS INC.		(3) WI040 WICKS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425070 SPECIAL BACKFILL	735.800 TON	21.00000	15451.80	21.05000	15488.59	23.00000	16923.40
0020 2102-2625000 EMBANKMENT-IN-PLACE	130.000 CY	16.00000	2080.00	10.00000	1300.00	11.00000	1430.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	627.000 CY	8.50000	5329.50	5.50000	3448.50	10.00000	6270.00
0040 2102-4560000 LOCATING TILE LINES	4.000 STA	350.00000	1400.00	375.00000	1500.00	265.00000	1060.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	468.000 CY	10.50000	4914.00	6.00000	2808.00	6.00000	2808.00
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	332.200 TON	21.50000	7142.30	21.60000	7175.52	23.00000	7640.60
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.700 STA	500.00000	2850.00	325.00000	1852.50	1000.00000	5700.00
0080 2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.	1000.300 SY	60.00000	60018.00	57.00000	57017.10	57.00000	57017.10
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	6000.00000	6000.00	7000.00000	7000.00	3000.00000	3000.00
0100 2402-0425040 FLOODED BACKFILL	153.100 CY	39.00000	5970.90	37.00000	5664.70	38.00000	5817.80
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	377.000 CY	12.00000	4524.00	8.00000	3016.00	10.00000	3770.00
0120 2416-0102248 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.	4.000 EACH	2000.00000	8000.00	1600.00000	6400.00	2225.00000	8900.00
0130 2416-1200248 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.	174.000 LF	185.00000	32190.00	195.00000	33930.00	161.00000	28014.00
0140 2510-6745850 REMOVAL OF PAVEMENT	972.600 SY	6.00000	5835.60	7.25000	7051.35	8.00000	7780.80
0150 2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0160 2520-3350010 FIELD LABORATORY	1.000 EACH	800.00000	800.00	1500.00000	1500.00	2500.00000	2500.00
0170 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	2.000 EACH	185.00000	370.00	185.00000	370.00	185.00000	370.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 104 3

Bid Order: 104
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 35-0657-037

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO086 COLE EXCAVATING		(2) PE320 PETERSON CONTRACTORS INC.		(3) WI040 WICKS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2524-9275222	18.000	LF	17.00000	306.00	17.00000	306.00	17.00000	306.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.								
0190 2524-9325001	7.000	SF	35.00000	245.00	35.00000	245.00	35.00000	245.00
TYPE A SIGNS, SHEET ALUMINUM								
0200 2527-9263109	6.740	STA	50.00000	337.00	50.00000	337.00	50.00000	337.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0210 2528-8445110		LUMP	3000.00000	3000.00	2000.00000	2000.00	1500.00000	1500.00
TRAFFIC CONTROL								
0220 2528-8445113	20.000	EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
FLAGGERS								
0230 2533-4980005		LUMP	10500.00000	10500.00	20690.00000	20690.00	23000.00000	23000.00
MOBILIZATION								
0240 2601-2634105	0.700	ACRE	4250.00000	2975.00	4250.00000	2975.00	4250.00000	2975.00
MULCHING, BONDED FIBER MATRIX								
0250 2601-2636044	0.700	ACRE	1150.00000	805.00	1150.00000	805.00	1150.00000	805.00
SEEDING AND FERTILIZING (URBAN)								
0260 2601-2642120	0.700	ACRE	1150.00000	805.00	1150.00000	805.00	1150.00000	805.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0270 2601-2643412	73.000	SQ	67.00000	4891.00	67.00000	4891.00	67.00000	4891.00
TURF REINFORCEMENT MAT, TYPE 2								
0280 2602-0000030	257.300	LF	5.00000	1286.50	5.00000	1286.50	5.00000	1286.50
SILT FENCE FOR DITCH CHECKS								
0290 2602-0000071	386.000	LF	1.00000	386.00	1.00000	386.00	1.00000	386.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0300 2602-0000101	283.000	LF	2.00000	566.00	1.00000	283.00	1.00000	283.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0310 2602-0000320	425.000	LF	5.00000	2125.00	5.00000	2125.00	5.00000	2125.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0320 2602-0000350	425.000	LF	1.00000	425.00	1.00000	425.00	1.00000	425.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
SECTION TOTALS			\$	200,428.60	\$	201,981.76	\$	207,271.20
CONTRACT TOTALS			\$	200,428.60	\$	201,981.76	\$	207,271.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 104
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 35-0657-037

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(4) WE260 WEIDEMANN INC.	AMOUNT	(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI	AMOUNT	(6) VI035 VIETH CONSTRUCTION CORP.	AMOUNT
				UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0001 ROADWAY ITEMS									
0010	2102-0425070		735.800 TON	20.80000	15304.64	21.00000	15451.80	23.00000	16923.40
	SPECIAL BACKFILL								
0020	2102-2625000		130.000 CY	30.00000	3900.00	10.00000	1300.00	33.00000	4290.00
	EMBANKMENT-IN-PLACE								
0030	2102-2710070		627.000 CY	6.00000	3762.00	5.50000	3448.50	13.00000	8151.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040	2102-4560000		4.000 STA	200.00000	800.00	375.00000	1500.00	400.00000	1600.00
	LOCATING TILE LINES								
0050	2105-8425015		468.000 CY	12.00000	5616.00	6.00000	2808.00	10.00000	4680.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060	2121-7425010		332.200 TON	25.80000	8570.76	21.60000	7175.52	29.00000	9633.80
	GRANULAR SHOULDERS, TYPE A								
0070	2123-7450000		5.700 STA	300.00000	1710.00	325.00000	1852.50	425.00000	2422.50
	SHOULDER CONSTRUCTION, EARTH								
0080	2301-1033085		1000.300 SY	62.70000	62718.81	65.00000	65019.50	62.00000	62018.60
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.								
0090	2401-6745650		LUMP	7800.00000	7800.00	7000.00000	7000.00	8000.00000	8000.00
	REMOVAL OF EXISTING STRUCTURES								
0100	2402-0425040		153.100 CY	50.00000	7655.00	37.00000	5664.70	65.00000	9951.50
	FLOODED BACKFILL								
0110	2402-2720100		377.000 CY	10.00000	3770.00	8.00000	3016.00	17.00000	6409.00
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0120	2416-0102248		4.000 EACH	1925.00000	7700.00	1600.00000	6400.00	3000.00000	12000.00
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.								
0130	2416-1200248		174.000 LF	203.95000	35487.30	195.00000	33930.00	225.00000	39150.00
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.								
0140	2510-6745850		972.600 SY	8.75000	8510.25	7.25000	7051.35	8.00000	7780.80
	REMOVAL OF PAVEMENT								
0150	2518-6910000		2.000 EACH	52.50000	105.00	50.00000	100.00	110.00000	220.00
	SAFETY CLOSURE								
0160	2520-3350010		1.000 EACH	3500.00000	3500.00	2500.00000	2500.00	2750.00000	2750.00
	FIELD LABORATORY								
0170	2524-6765210		2.000 EACH	157.50000	315.00	150.00000	300.00	220.00000	440.00
	REMOVAL OF TYPE A SIGN ASSEMBLY								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 35-0657-037

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE260 WEIDEMANN INC.		(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(6) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2524-9275222	18.000	LF	31.50000	567.00	30.00000	540.00	16.50000	297.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.								
0190 2524-9325001	7.000	SF	31.50000	220.50	30.00000	210.00	22.00000	154.00
TYPE A SIGNS, SHEET ALUMINUM								
0200 2527-9263109	6.740	STA	236.25000	1592.33	225.00000	1516.50	55.00000	370.70
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0210 2528-8445110		LUMP	3450.00000	3450.00	2650.00000	2650.00	3100.00000	3100.00
TRAFFIC CONTROL								
0220 2528-8445113	20.000	EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
FLAGGERS								
0230 2533-4980005		LUMP	15500.00000	15500.00	35000.00000	35000.00	22000.00000	22000.00
MOBILIZATION								
0240 2601-2634105	0.700	ACRE	4450.00000	3115.00	4500.00000	3150.00	4675.00000	3272.50
MULCHING, BONDED FIBER MATRIX								
0250 2601-2636044	0.700	ACRE	1205.00000	843.50	3500.00000	2450.00	1300.00000	910.00
SEEDING AND FERTILIZING (URBAN)								
0260 2601-2642120	0.700	ACRE	1205.00000	843.50	3500.00000	2450.00	1300.00000	910.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0270 2601-2643412	73.000	SQ	70.50000	5146.50	75.00000	5475.00	75.00000	5475.00
TURF REINFORCEMENT MAT, TYPE 2								
0280 2602-0000030	257.300	LF	5.25000	1350.83	2.00000	514.60	5.50000	1415.15
SILT FENCE FOR DITCH CHECKS								
0290 2602-0000071	386.000	LF	1.05000	405.30	1.00000	386.00	1.00000	386.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0300 2602-0000101	283.000	LF	1.05000	297.15	1.00000	283.00	1.00000	283.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0310 2602-0000320	425.000	LF	5.25000	2231.25	4.50000	1912.50	5.50000	2337.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0320 2602-0000350	425.000	LF	1.05000	446.25	1.00000	425.00	1.00000	425.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
SECTION TOTALS			\$	221,933.87	\$	230,180.47	\$	246,456.45
CONTRACT TOTALS			\$	221,933.87	\$	230,180.47	\$	246,456.45

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 104
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 35-0657-037

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT			(7) RE300		()		()	
ITEM DESCRIPTION			REILLY CONSTRUCTION CO., INC					
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-0425070	735.800 TON	25.00000	18395.00				
	SPECIAL BACKFILL							
0020	2102-2625000	130.000 CY	12.00000	1560.00				
	EMBANKMENT-IN-PLACE							
0030	2102-2710070	627.000 CY	15.00000	9405.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040	2102-4560000	4.000 STA	250.00000	1000.00				
	LOCATING TILE LINES							
0050	2105-8425015	468.000 CY	15.00000	7020.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060	2121-7425010	332.200 TON	25.00000	8305.00				
	GRANULAR SHOULDERS, TYPE A							
0070	2123-7450000	5.700 STA	500.00000	2850.00				
	SHOULDER CONSTRUCTION, EARTH							
0080	2301-1033085	1000.300 SY	60.00000	60018.00				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.							
0090	2401-6745650	LUMP	8500.00000	8500.00				
	REMOVAL OF EXISTING STRUCTURES							
0100	2402-0425040	153.100 CY	45.00000	6889.50				
	FLOODED BACKFILL							
0110	2402-2720100	377.000 CY	15.00000	5655.00				
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0120	2416-0102248	4.000 EACH	2500.00000	10000.00				
	APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.							
0130	2416-1200248	174.000 LF	185.00000	32190.00				
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.							
0140	2510-6745850	972.600 SY	12.00000	11671.20				
	REMOVAL OF PAVEMENT							
0150	2518-6910000	2.000 EACH	150.00000	300.00				
	SAFETY CLOSURE							
0160	2520-3350010	1.000 EACH	12500.00000	12500.00				
	FIELD LABORATORY							
0170	2524-6765210	2.000 EACH	200.00000	400.00				
	REMOVAL OF TYPE A SIGN ASSEMBLY							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 104 7

Bid Order: 104
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 35-0657-037

Primary County: FRANKLIN

			(7) RE300		()		()	
			REILLY CONSTRUCTION CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2524-9275222	18.000 LF	20.00000	360.00				
	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.							
0190	2524-9325001	7.000 SF	40.00000	280.00				
	TYPE A SIGNS, SHEET ALUMINUM							
0200	2527-9263109	6.740 STA	55.00000	370.70				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0210	2528-8445110	LUMP	2500.00000	2500.00				
	TRAFFIC CONTROL							
0220	2528-8445113	20.000 EACH	435.00000	8700.00				
	FLAGGERS							
0230	2533-4980005	LUMP	25000.00000	25000.00				
	MOBILIZATION							
0240	2601-2634105	0.700 ACRE	5000.00000	3500.00				
	MULCHING, BONDED FIBER MATRIX							
0250	2601-2636044	0.700 ACRE	1200.00000	840.00				
	SEEDING AND FERTILIZING (URBAN)							
0260	2601-2642120	0.700 ACRE	1200.00000	840.00				
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0270	2601-2643412	73.000 SQ	70.00000	5110.00				
	TURF REINFORCEMENT MAT, TYPE 2							
0280	2602-0000030	257.300 LF	5.00000	1286.50				
	SILT FENCE FOR DITCH CHECKS							
0290	2602-0000071	386.000 LF	1.00000	386.00				
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0300	2602-0000101	283.000 LF	1.00000	283.00				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0310	2602-0000320	425.000 LF	5.00000	2125.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0320	2602-0000350	425.000 LF	1.00000	425.00				
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
	SECTION TOTALS		\$	248,664.90	\$		\$	
	CONTRACT TOTALS		\$	248,664.90	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
Page: 105 1

Bid Order: 105 Contract ID: 42-2280-103
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by GEHRKE, INC.
Contract Period: 105 WORK DAYS Late Start Date: 06/20/16

Primary County: HARDIN
Established DBE Goal: 3.00 %

Project: STP-U-2280(103)--70-42
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: HARDIN Prj Awd Amt: \$1,974,377.86
Route: WASHINGTON ST
Location: IN THE CITY OF ELDORA, WASHINGTON ST: FROM
15TH AVE TO 20TH AVE

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GE050 GEHRKE, INC.	\$ 1,974,377.86	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 2,100,849.80	106.40 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 2,119,803.33	107.36 %
4	CO180 CON-STRUCT, INC.	\$ 2,199,386.77	111.39 %
5	MO483 MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV	\$ 2,242,604.94	113.58 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 105
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 42-2280-103

Primary County: HARDIN

			(1) GE050 GEHRKE, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(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			PARTICIPATING					
0010 2101-0850002	197.000	UNIT	16.40000	3230.80	15.00000	2955.00	50.00000	9850.00
CLEARING AND GRUBBING								
0020 2102-2710070	4768.000	CY	10.00000	47680.00	8.50000	40528.00	13.50000	64368.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2105-8425015	933.000	CY	10.00000	9330.00	9.50000	8863.50	14.00000	13062.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2113-0001100	12105.400	SY	1.14000	13800.16	1.50000	18158.10	1.50000	18158.10
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0050 2115-0100000	1997.300	CY	40.05000	79991.87	26.50000	52928.45	43.00000	85883.90
MODIFIED SUBBASE								
0060 2123-7450020	45.360	STA	508.67000	23073.27	90.00000	4082.40	150.00000	6804.00
SHOULDER FINISHING, EARTH								
0070 2301-1033080	9680.700	SY	55.50000	537278.85	65.00000	629245.50	63.50000	614724.45
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0080 2401-6745359	1.000	EACH	266.38000	266.38	325.00000	325.00	800.00000	800.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES								
0090 2414-6446100	25.000	LF	200.00000	5000.00	230.00000	5750.00	140.00000	3500.00
ALUMINUM PEDESTRIAN HAND RAILING								
0100 2416-0100024	1.000	EACH	2189.33000	2189.33	1025.00000	1025.00	850.00000	850.00
APRONS, CONCRETE, 24 IN. DIA.								
0110 2435-0250700	7.000	EACH	4028.38000	28198.66	4750.00000	33250.00	3550.00000	24850.00
INTAKE, SW-507								
0120 2435-0250714	1.000	EACH	1156.57000	1156.57	3000.00000	3000.00	2300.00000	2300.00
INTAKE, SW-507 MODIFIED, TOP ONLY								
0130 2435-0250900	1.000	EACH	4112.24000	4112.24	5600.00000	5600.00	4250.00000	4250.00
INTAKE, SW-509								
0140 2435-0250914	3.000	EACH	1602.59000	4807.77	3500.00000	10500.00	4000.00000	12000.00
INTAKE, SW-509 MODIFIED, TOP ONLY								
0150 2435-0700020	1.000	EACH	2248.61000	2248.61	1250.00000	1250.00	1800.00000	1800.00
CONNECTION TO EXISTING INTAKE								
0160 2502-8212036	4818.000	LF	13.94000	67162.92	10.50000	50589.00	12.00000	57816.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.								
0170 2502-8221303	14.000	EACH	200.00000	2800.00	225.00000	3150.00	125.00000	1750.00
SUBDRAIN OUTLET, DR-303								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 105
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 42-2280-103

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GE050 GEHRKE, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2503-0111018 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	329.400	LF	44.10000	14526.54	50.00000	16470.00	28.47000	9378.02
0190 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	216.500	LF	41.09000	8895.99	43.00000	9309.50	28.00000	6062.00
0200 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	312.400	LF	51.34000	16038.62	55.00000	17182.00	23.00000	7185.20
0210 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	316.000	LF	12.61000	3984.76	20.00000	6320.00	12.00000	3792.00
0220 2507-6800042 REVTMENT, CLASS D	10.500	TON	89.55000	940.28	67.50000	708.75	98.00000	1029.00
0230 2510-6745850 REMOVAL OF PAVEMENT	9953.700	SY	6.72000	66888.86	7.00000	69675.90	8.00000	79629.60
0240 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	331.41000	1325.64	375.00000	1500.00	400.00000	1600.00
0250 2511-6745900 REMOVAL OF SIDEWALK	2005.400	SY	5.00000	10027.00	7.00000	14037.80	10.00000	20054.00
0260 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1652.700	SY	49.44000	81709.49	49.00000	80982.30	52.00000	85940.40
0270 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. - HAND TOOLED	248.500	SY	78.70000	19556.95	78.00000	19383.00	84.00000	20874.00
0280 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	173.500	SY	73.66000	12780.01	73.00000	12665.50	78.00000	13533.00
0290 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. - HAND TOOLED	41.800	SY	95.86000	4006.95	95.00000	3971.00	100.00000	4180.00
0300 2511-7528101 DETECTABLE WARNINGS	379.000	SF	39.45000	14951.55	39.00000	14781.00	42.00000	15918.00
0310 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	320.000	LF	59.53000	19049.60	36.50000	11680.00	35.00000	11200.00
0320 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	427.700	SY	67.60000	28912.52	67.00000	28655.90	72.00000	30794.40
0330 2515-6745600 REMOVAL OF PAVED DRIVEWAY	438.900	SY	5.00000	2194.50	7.00000	3072.30	10.00000	4389.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 105
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Contract ID: 42-2280-103

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GE050 GEHRKE, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) VI035 VIETH CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	21.900 CY	1393.43000	30516.12	1400.00000	30660.00	1475.00000	32302.50
0350 2518-6910000 SAFETY CLOSURE	14.000 EACH	800.00000	11200.00	100.00000	1400.00	100.00000	1400.00
0360 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	40.000 LF	63.06000	2522.40	25.00000	1000.00	10.00000	400.00
0370 2523-0000100 LIGHTING POLES	2.000 EACH	6861.20000	13722.40	6800.00000	13600.00	7300.00000	14600.00
0380 2523-0000200 ELECTRICAL CIRCUITS	264.000 LF	14.13000	3730.32	15.00000	3960.00	15.00000	3960.00
0390 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000 EACH	847.56000	847.56	850.00000	850.00	900.00000	900.00
0400 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	279.500 LF	10.09000	2820.16	10.00000	2795.00	25.00000	6987.50
0410 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	175.000 SF	25.23000	4415.25	30.00000	5250.00	61.50000	10762.50
0420 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	87.210 STA	62.05000	5411.38	50.00000	4360.50	95.00000	8284.95
0430 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000 EACH	100.00000	100.00	125.00000	125.00	150.00000	150.00
0440 2528-8445110 TRAFFIC CONTROL	LUMP	15394.31000	15394.31	15000.00000	15000.00	10400.00000	10400.00
0450 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	511.000 SY	68.11000	34804.21	67.50000	34492.50	73.00000	37303.00
0460 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	11.000 EACH	630.63000	6936.93	250.00000	2750.00	540.00000	5940.00
0470 2533-4980005 MOBILIZATION	LUMP	42000.00000	42000.00	175000.00000	175000.00	163000.00000	163000.00
0480 2601-2634100 MULCHING	1.300 ACRE	2500.00000	3250.00	2500.00000	3250.00	2500.00000	3250.00
0490 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.300 ACRE	1009.00000	1311.70	2000.00000	2600.00	2000.00000	2600.00
0500 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.300 ACRE	504.50000	655.85	1000.00000	1300.00	900.00000	1170.00
0510 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	113.240 MGAL	60.00000	6794.40	60.00000	6794.40	60.00000	6794.40

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 42-2280-103

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GE050 GEHRKE, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) VI035 VIETH CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2602-0000030 SILT FENCE FOR DITCH CHECKS	90.000 LF	5.46000	491.40	3.00000	270.00	3.00000	270.00
0530 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	90.000 LF	3.00000	270.00	1.00000	90.00	1.00000	90.00
0540 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	200.000 LF	3.03000	606.00	2.50000	500.00	2.50000	500.00
0550 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000 LF	1.01000	202.00	1.00000	200.00	1.00000	200.00
0560 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0570 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	1,327,619.08	\$	1,489,342.30	\$	1,551,089.92
SECTION 0002 SANITARY AND WATERMAIN ITEMS		NON PARTICIPATING					
0580 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	5.000 EACH	3784.38000	18921.90	4250.00000	21250.00	3700.00000	18500.00
0590 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	1.000 EACH	12200.00000	12200.00	6500.00000	6500.00	12000.00000	12000.00
0600 2435-0400000 DROP CONNECTION, SW-307	1.000 EACH	3200.00000	3200.00	4000.00000	4000.00	1800.00000	1800.00
0610 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	500.00000	500.00	750.00000	750.00	900.00000	900.00
0620 2435-0700010 CONNECTION TO EXISTING MANHOLE	3.000 EACH	2000.00000	6000.00	1250.00000	3750.00	1500.00000	4500.00
0630 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	502.000 LF	49.33000	24763.66	66.50000	33383.00	45.00000	22590.00
0640 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	2082.000 LF	52.19000	108659.58	70.00000	145740.00	64.00000	133248.00
0650 2504-0114015 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.	37.000 LF	244.54000	9047.98	78.50000	2904.50	165.00000	6105.00
0660 2504-0114018 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.	37.000 LF	258.81000	9575.97	96.00000	3552.00	175.00000	6475.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 105
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 42-2280-103

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GE050 GEHRKE, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) VI035 VIETH CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	576.000 LF	186.40000	107366.40	75.00000	43200.00	45.00000	25920.00
0680 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	50.000 LF	227.50000	11375.00	80.00000	4000.00	78.00000	3900.00
0690 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2638.000 LF	5.34000	14086.92	6.50000	17147.00	8.00000	21104.00
0700 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	585.00000	3510.00	1500.00000	9000.00	400.00000	2400.00
0710 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	214.000 LF	45.37000	9709.18	42.50000	9095.00	48.00000	10272.00
0720 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN. WITH NITRILE GASKETS	70.000 LF	50.07000	3504.90	45.00000	3150.00	80.00000	5600.00
0730 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	5.000 LF	200.00000	1000.00	125.00000	625.00	500.00000	2500.00
0740 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	2118.000 LF	58.48000	123860.64	57.00000	120726.00	64.00000	135552.00
0750 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN. WITH NITRILE GASKETS	400.000 LF	59.38000	23752.00	58.00000	23200.00	63.00000	25200.00
0760 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN.	13.000 EACH	735.37000	9559.81	1000.00000	13000.00	275.00000	3575.00
0770 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 IN.	5.000 EACH	402.23000	2011.15	750.00000	3750.00	275.00000	1375.00
0780 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1933.000 LB	8.66000	16739.78	5.00000	9665.00	3.77000	7287.41
0790 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON WITH NITRILE GASKETS	164.000 LB	9.17000	1503.88	5.00000	820.00	15.00000	2460.00
0800 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN. - LONG SIDE	14.000 EACH	2780.67000	38929.38	2250.00000	31500.00	1700.00000	23800.00
0810 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN. - SHORT SIDE	21.000 EACH	1739.23000	36523.83	1750.00000	36750.00	1200.00000	25200.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 105
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 42-2280-103

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GE050 GEHRKE, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 2554-0207006 VALVE, GATE, DIP, 6 IN.	6.000	EACH	1123.99000	6743.94	1250.00000	7500.00	875.00000	5250.00
0830 2554-0207006 VALVE, GATE, DIP, 6 IN. WITH NITRILE GASKETS	1.000	EACH	1200.00000	1200.00	1500.00000	1500.00	900.00000	900.00
0840 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	1400.00000	1400.00	1500.00000	1500.00	1350.00000	1350.00
0850 2554-0207012 VALVE, GATE, DIP, 12 IN.	5.000	EACH	2260.00000	11300.00	2250.00000	11250.00	2200.00000	11000.00
0860 2554-0207012 VALVE, GATE, DIP, 12 IN. WITH NITRILE GASKETS	1.000	EACH	2350.00000	2350.00	2300.00000	2300.00	2250.00000	2250.00
0870 2554-0208012 TAPPING VALVE ASSEMBLY, 12 IN.	1.000	EACH	6400.30000	6400.30	7000.00000	7000.00	4900.00000	4900.00
0880 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	6.000	EACH	2209.47000	13256.82	3500.00000	21000.00	5900.00000	35400.00
0890 2599-9999005 ('EACH' ITEM) MECHANICAL PLUG ABANDONED WATER MAIN	12.000	EACH	650.48000	7805.76	1000.00000	12000.00	450.00000	5400.00
SECTION TOTALS			\$	646,758.78	\$	611,507.50	\$	568,713.41
CONTRACT TOTALS			\$	1,974,377.86	\$	2,100,849.80	\$	2,119,803.33

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 105
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 42-2280-103

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) CO180 CON-STRUCT, INC.		(5) MO483 MOYNA, C.J. & PROGRESSIVE ST		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		PARTICIPATING							
0010	2101-0850002	197.000	UNIT	20.00000	3940.00	60.00000	11820.00		
CLEARING AND GRUBBING									
0020	2102-2710070	4768.000	CY	20.00000	95360.00	21.80000	103942.40		
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0030	2105-8425015	933.000	CY	25.00000	23325.00	10.00000	9330.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2113-0001100	12105.400	SY	4.00000	48421.60	2.70000	32684.58		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0050	2115-0100000	1997.300	CY	45.00000	89878.50	38.40000	76696.32		
MODIFIED SUBBASE									
0060	2123-7450020	45.360	STA	250.00000	11340.00	350.00000	15876.00		
SHOULDER FINISHING, EARTH									
0070	2301-1033080	9680.700	SY	58.00000	561480.60	55.00000	532438.50		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0080	2401-6745359	1.000	EACH	750.00000	750.00	750.00000	750.00		
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
0090	2414-6446100	25.000	LF	100.00000	2500.00	180.00000	4500.00		
ALUMINUM PEDESTRIAN HAND RAILING									
0100	2416-0100024	1.000	EACH	2500.00000	2500.00	700.00000	700.00		
APRONS, CONCRETE, 24 IN. DIA.									
0110	2435-0250700	7.000	EACH	3800.00000	26600.00	3700.00000	25900.00		
INTAKE, SW-507									
0120	2435-0250714	1.000	EACH	2000.00000	2000.00	1800.00000	1800.00		
INTAKE, SW-507 MODIFIED, TOP ONLY									
0130	2435-0250900	1.000	EACH	4500.00000	4500.00	5000.00000	5000.00		
INTAKE, SW-509									
0140	2435-0250914	3.000	EACH	2500.00000	7500.00	2200.00000	6600.00		
INTAKE, SW-509 MODIFIED, TOP ONLY									
0150	2435-0700020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
CONNECTION TO EXISTING INTAKE									
0160	2502-8212036	4818.000	LF	17.00000	81906.00	13.00000	62634.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.									
0170	2502-8221303	14.000	EACH	150.00000	2100.00	225.00000	3150.00		
SUBDRAIN OUTLET, DR-303									

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 42-2280-103

Primary County: HARDIN

			(4) CO180 CON-STRUCT, INC.		(5) MO483 MOYNA, C.J. & PROGRESSIVE ST		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2503-0111018 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	329.400	LF	55.00000	18117.00	40.00000	13176.00		
0190 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	216.500	LF	50.00000	10825.00	65.00000	14072.50		
0200 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	312.400	LF	85.00000	26554.00	72.00000	22492.80		
0210 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	316.000	LF	20.00000	6320.00	15.00000	4740.00		
0220 2507-6800042 REVTMENT, CLASS D	10.500	TON	100.00000	1050.00	90.00000	945.00		
0230 2510-6745850 REMOVAL OF PAVEMENT	9953.700	SY	10.00000	99537.00	11.60000	115462.92		
0240 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	750.00000	3000.00	450.00000	1800.00		
0250 2511-6745900 REMOVAL OF SIDEWALK	2005.400	SY	10.00000	20054.00	4.50000	9024.30		
0260 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1652.700	SY	42.00000	69413.40	49.00000	80982.30		
0270 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. - HAND TOOLED	248.500	SY	44.00000	10934.00	78.00000	19383.00		
0280 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	173.500	SY	46.00000	7981.00	73.00000	12665.50		
0290 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. - HAND TOOLED	41.800	SY	48.00000	2006.40	95.00000	3971.00		
0300 2511-7528101 DETECTABLE WARNINGS	379.000	SF	30.00000	11370.00	39.00000	14781.00		
0310 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	320.000	LF	37.00000	11840.00	59.00000	18880.00		
0320 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	427.700	SY	48.00000	20529.60	67.00000	28655.90		
0330 2515-6745600 REMOVAL OF PAVED DRIVEWAY	438.900	SY	10.00000	4389.00	7.00000	3072.30		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 42-2280-103

Primary County: HARDIN

			(4) CO180 CON-STRUCT, INC.		(5) MO483 MOYNA, C.J. & PROGRESSIVE ST		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	21.900	CY	350.00000	7665.00	1381.00000	30243.90		
0350 2518-6910000 SAFETY CLOSURE	14.000	EACH	105.00000	1470.00	100.00000	1400.00		
0360 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	40.000	LF	20.00000	800.00	35.00000	1400.00		
0370 2523-0000100 LIGHTING POLES	2.000	EACH	7140.00000	14280.00	6800.00000	13600.00		
0380 2523-0000200 ELECTRICAL CIRCUITS	264.000	LF	15.00000	3960.00	14.00000	3696.00		
0390 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000	EACH	1000.00000	1000.00	840.00000	840.00		
0400 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	279.500	LF	10.50000	2934.75	10.00000	2795.00		
0410 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	175.000	SF	26.25000	4593.75	25.00000	4375.00		
0420 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	87.210	STA	64.60000	5633.77	61.50000	5363.42		
0430 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	100.00000	100.00	95.00000	95.00		
0440 2528-8445110 TRAFFIC CONTROL		LUMP	11000.00000	11000.00	20800.00000	20800.00		
0450 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	511.000	SY	140.00000	71540.00	89.90000	45938.90		
0460 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	11.000	EACH	450.00000	4950.00	150.00000	1650.00		
0470 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	170000.00000	170000.00		
0480 2601-2634100 MULCHING	1.300	ACRE	700.00000	910.00	1700.00000	2210.00		
0490 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.300	ACRE	5000.00000	6500.00	2000.00000	2600.00		
0500 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.300	ACRE	2500.00000	3250.00	700.00000	910.00		
0510 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	113.240	MGAL	60.00000	6794.40	60.00000	6794.40		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 42-2280-103

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(4) CO180 CON-STRUCT, INC.	(5) MO483 MOYNA, C.J. & PROGRESSIVE ST	()			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520	2602-0000030		90.000 LF	4.50000	405.00	2.00000	180.00		
SILT FENCE FOR DITCH CHECKS									
0530	2602-0000071		90.000 LF	1.00000	90.00	0.50000	45.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0540	2602-0000306		200.000 LF	4.50000	900.00	4.00000	800.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.									
0550	2602-0000350		200.000 LF	1.00000	200.00	1.00000	200.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE									
0560	2602-0010010		1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL									
0570	2602-0010020		1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS									
				\$	1,539,498.77	\$	1,576,362.94	\$	
SECTION 0002 SANITARY AND WATERMAIN ITEMS				NON PARTICIPATING					
0580	2435-0130148		5.000 EACH	4200.00000	21000.00	4000.00000	20000.00		
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0590	2435-0130160		1.000 EACH	7500.00000	7500.00	9000.00000	9000.00		
MANHOLE, SANITARY SEWER, SW-301, 60 IN.									
0600	2435-0400000		1.000 EACH	2500.00000	2500.00	3500.00000	3500.00		
DROP CONNECTION, SW-307									
0610	2435-0600010		1.000 EACH	1500.00000	1500.00	1200.00000	1200.00		
MANHOLE ADJUSTMENT, MINOR									
0620	2435-0700010		3.000 EACH	2000.00000	6000.00	1900.00000	5700.00		
CONNECTION TO EXISTING MANHOLE									
0630	2504-0114008		502.000 LF	75.00000	37650.00	62.00000	31124.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0640	2504-0114012		2082.000 LF	80.00000	166560.00	66.00000	137412.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0650	2504-0114015		37.000 LF	120.00000	4440.00	78.00000	2886.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.									
0660	2504-0114018		37.000 LF	130.00000	4810.00	80.00000	2960.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.									

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 42-2280-103

Primary County: HARDIN

			(4) CO180 CON-STRUCT, INC.		(5) MO483 MOYNA, C.J. & PROGRESSIVE ST		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2504-0200404	576.000	LF	40.00000	23040.00	50.00000	28800.00		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.								
0680 2504-0200406	50.000	LF	45.00000	2250.00	56.00000	2800.00		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.								
0690 2504-0240036	2638.000	LF	20.00000	52760.00	15.00000	39570.00		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0700 2510-6750600	6.000	EACH	750.00000	4500.00	450.00000	2700.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0710 2554-0112006	214.000	LF	60.00000	12840.00	55.00000	11770.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.								
0720 2554-0112006	70.000	LF	75.00000	5250.00	58.00000	4060.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN. WITH NITRILE GASKETS								
0730 2554-0112008	5.000	LF	200.00000	1000.00	78.00000	390.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.								
0740 2554-0112012	2118.000	LF	75.00000	158850.00	75.00000	158850.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.								
0750 2554-0112012	400.000	LF	80.00000	32000.00	78.00000	31200.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN. WITH NITRILE GASKETS								
0760 2554-0202200	13.000	EACH	650.00000	8450.00	600.00000	7800.00		
FITTINGS BY COUNT, DUCTILE IRON, 12 IN.								
0770 2554-0202200	5.000	EACH	300.00000	1500.00	250.00000	1250.00		
FITTINGS BY COUNT, DUCTILE IRON, 6 IN.								
0780 2554-0203000	1933.000	LB	4.00000	7732.00	10.00000	19330.00		
FITTINGS BY WEIGHT, DUCTILE IRON								
0790 2554-0203000	164.000	LB	4.00000	656.00	10.00000	1640.00		
FITTINGS BY WEIGHT, DUCTILE IRON WITH NITRILE GASKETS								
0800 2554-0204110	14.000	EACH	1200.00000	16800.00	2900.00000	40600.00		
WATER SERVICE STUB, COPPER, 1 IN. - LONG SIDE								
0810 2554-0204110	21.000	EACH	800.00000	16800.00	1900.00000	39900.00		
WATER SERVICE STUB, COPPER, 1 IN. - SHORT SIDE								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Contract ID: 42-2280-103

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) CO180 CON-STRUCT, INC.		(5) MO483 MOYNA, C.J. & PROGRESSIVE ST		()	
0820 2554-0207006 VALVE, GATE, DIP, 6 IN.	6.000 EACH	1300.00000	7800.00	1400.00000	8400.00		
0830 2554-0207006 VALVE, GATE, DIP, 6 IN. WITH NITRILE GASKETS	1.000 EACH	1300.00000	1300.00	1450.00000	1450.00		
0840 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000 EACH	1600.00000	1600.00	1950.00000	1950.00		
0850 2554-0207012 VALVE, GATE, DIP, 12 IN.	5.000 EACH	2400.00000	12000.00	3000.00000	15000.00		
0860 2554-0207012 VALVE, GATE, DIP, 12 IN. WITH NITRILE GASKETS	1.000 EACH	2400.00000	2400.00	3100.00000	3100.00		
0870 2554-0208012 TAPPING VALVE ASSEMBLY, 12 IN.	1.000 EACH	5400.00000	5400.00	7000.00000	7000.00		
0880 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	6.000 EACH	5000.00000	30000.00	3200.00000	19200.00		
0890 2599-9999005 ('EACH' ITEM) MECHANICAL PLUG ABANDONED WATER MAIN	12.000 EACH	250.00000	3000.00	475.00000	5700.00		
SECTION TOTALS		\$	659,888.00	\$	666,242.00	\$	
CONTRACT TOTALS		\$	2,199,386.77	\$	2,242,604.94	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
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Bid Order: 106 Contract ID: 50-5482-618
 Letting Date: 160517 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to TK CONCRETE, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/19/16

Primary County: JASPER
 No Established DBE Goal

Project: STP-E-5482(618)--8V-50
 Work Type: PCC SIDEWALK/TRAIL
 County: JASPER Prj Awd Amt: \$196,178.18
 Route: NORTH NEWTON TRAIL
 Location: HIKE & BIKE TRAIL: FROM WOODLAND PARK APPROX.
 0.913 MILES TO E 12 ST. N.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	T.033 TK CONCRETE, INC.	\$ 196,178.18	100.00 %
2	EL045 ELDER CORPORATION	\$ 216,000.00	110.10 %
3	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 228,833.75	116.64 %
4	HO811 HOWREY CONSTRUCTION, INC.	\$ 239,588.20	122.12 %
5	VI035 VIETH CONSTRUCTION CORPORATION	\$ 239,990.20	122.33 %
6	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 249,599.20	127.23 %
7	CO180 CON-STRUCT, INC.	\$ 284,562.00	145.05 %

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 106
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 50-5482-618

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) T.033 TK CONCRETE, INC.		(2) EL045 ELDER CORP.		(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCC TRAIL ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2300.000 CY	16.50000	37950.00	10.50000	24150.00	15.00000	34500.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	425.000 CY	10.00000	4250.00	10.00000	4250.00	10.00000	4250.00
0030 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	2300.000 CY	1.25000	2875.00	3.50000	8050.00	1.50000	3450.00
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	29.130 STA	86.00000	2505.18	300.00000	8739.00	75.00000	2184.75
0050 2123-7450020 SHOULDER FINISHING, EARTH	67.320 STA	125.00000	8415.00	230.00000	15483.60	150.00000	10098.00
0060 2213-6745500 REMOVAL OF CURB	0.760 STA	1800.00000	1368.00	2100.00000	1596.00	2000.00000	1520.00
0070 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	2250.00000	2250.00	2300.00000	2300.00	1775.00000	1775.00
0080 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	94.000 LF	67.50000	6345.00	65.00000	6110.00	82.00000	7708.00
0090 2507-6800011 REVTMENT, CLASS A	7.000 SY	100.00000	700.00	280.00000	1960.00	40.00000	280.00
0100 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2728.000 SY	34.00000	92752.00	36.00000	98208.00	39.50000	107756.00
0110 2511-7528101 DETECTABLE WARNINGS	112.000 SF	30.00000	3360.00	38.00000	4256.00	36.00000	4032.00
0120 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	70.000 SY	36.00000	2520.00	47.50000	3325.00	75.00000	5250.00
0130 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	188.000 SY	42.75000	8037.00	64.00000	12032.00	85.00000	15980.00
0140 2515-6745600 REMOVAL OF PAVED DRIVEWAY	220.000 SY	9.00000	1980.00	10.00000	2200.00	12.00000	2640.00
0150 2519-1002060 FENCE, CHAIN LINK, 60 IN. HEIGHT	18.000 LF	142.00000	2556.00	57.00000	1026.00	100.00000	1800.00
0160 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	1600.00000	1600.00	1500.00000	1500.00
0170 2533-4980005 MOBILIZATION	LUMP	12500.00000	12500.00	17659.40000	17659.40	20500.00000	20500.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 106
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 50-5482-618

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) T.033 TK CONCRETE, INC.		(2) EL045 ELDER CORP.		(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0000020 SILT FENCE	520.000	LF	3.25000	1690.00	2.75000	1430.00	3.50000	1820.00
0190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	520.000	LF	1.00000	520.00	1.00000	520.00	1.00000	520.00
0200 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	220.000	LF	2.75000	605.00	2.75000	605.00	3.50000	770.00
0210 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	196,178.18	\$	216,000.00	\$	228,833.75
CONTRACT TOTALS			\$	196,178.18	\$	216,000.00	\$	228,833.75

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 106
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 50-5482-618

Primary County: JASPER

		(4) HO811 HOWREY CONSTRUCTION, INC.		(5) VI035 VIETH CONSTRUCTION CORP.		(6) JA250 JASPER CONST. SERVICES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCC TRAIL ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2300.000 CY	20.00000	46000.00	19.00000	43700.00	20.00000	46000.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	425.000 CY	15.50000	6587.50	15.50000	6587.50	9.00000	3825.00
0030 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	2300.000 CY	0.60000	1380.00	0.60000	1380.00	4.00000	9200.00
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	29.130 STA	70.00000	2039.10	70.00000	2039.10	940.00000	27382.20
0050 2123-7450020 SHOULDER FINISHING, EARTH	67.320 STA	155.00000	10434.60	155.00000	10434.60	100.00000	6732.00
0060 2213-6745500 REMOVAL OF CURB	0.760 STA	3000.00000	2280.00	3000.00000	2280.00	2000.00000	1520.00
0070 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	2300.00000	2300.00	2300.00000	2300.00	1000.00000	1000.00
0080 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	94.000 LF	63.00000	5922.00	63.00000	5922.00	60.00000	5640.00
0090 2507-6800011 REVTMENT, CLASS A	7.000 SY	188.00000	1316.00	188.00000	1316.00	90.00000	630.00
0100 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2728.000 SY	34.50000	94116.00	37.00000	100936.00	35.00000	95480.00
0110 2511-7528101 DETECTABLE WARNINGS	112.000 SF	35.00000	3920.00	38.00000	4256.00	30.00000	3360.00
0120 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	70.000 SY	70.00000	4900.00	75.00000	5250.00	75.00000	5250.00
0130 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	188.000 SY	73.50000	13818.00	79.00000	14852.00	80.00000	15040.00
0140 2515-6745600 REMOVAL OF PAVED DRIVEWAY	220.000 SY	11.25000	2475.00	11.25000	2475.00	7.00000	1540.00
0150 2519-1002060 FENCE, CHAIN LINK, 60 IN. HEIGHT	18.000 LF	115.00000	2070.00	109.00000	1962.00	120.00000	2160.00
0160 2528-8445110 TRAFFIC CONTROL	LUMP	1900.00000	1900.00	1750.00000	1750.00	2100.00000	2100.00
0170 2533-4980005 MOBILIZATION	LUMP	35000.00000	35000.00	29000.00000	29000.00	20000.00000	20000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 106
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Contract ID: 50-5482-618

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HO811 HOWREY CONSTRUCTION, INC.		(5) VI035 VIETH CONSTRUCTION CORP.		(6) JA250 JASPER CONST. SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0000020 SILT FENCE	520.000 LF	3.00000	1560.00	2.75000	1430.00	2.50000	1300.00
0190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	520.000 LF	1.00000	520.00	1.00000	520.00	0.75000	390.00
0200 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	220.000 LF	2.50000	550.00	5.00000	1100.00	2.50000	550.00
0210 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		\$	239,588.20	\$	239,990.20	\$	249,599.20
CONTRACT TOTALS		\$	239,588.20	\$	239,990.20	\$	249,599.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 106 6

Bid Order: 106
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 50-5482-618

Primary County: JASPER

		(7) CO180	()	()		
		CON-STRUCT, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCC TRAIL ITEMS						
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2300.000 CY	20.00000	46000.00		
0020	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	425.000 CY	20.00000	8500.00		
0030	2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	2300.000 CY	10.00000	23000.00		
0040	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	29.130 STA	400.00000	11652.00		
0050	2123-7450020 SHOULDER FINISHING, EARTH	67.320 STA	250.00000	16830.00		
0060	2213-6745500 REMOVAL OF CURB	0.760 STA	2500.00000	1900.00		
0070	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	2000.00000	2000.00		
0080	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	94.000 LF	75.00000	7050.00		
0090	2507-6800011 REVTMENT, CLASS A	7.000 SY	50.00000	350.00		
0100	2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2728.000 SY	45.00000	122760.00		
0110	2511-7528101 DETECTABLE WARNINGS	112.000 SF	35.00000	3920.00		
0120	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	70.000 SY	55.00000	3850.00		
0130	2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	188.000 SY	60.00000	11280.00		
0140	2515-6745600 REMOVAL OF PAVED DRIVEWAY	220.000 SY	15.00000	3300.00		
0150	2519-1002060 FENCE, CHAIN LINK, 60 IN. HEIGHT	18.000 LF	150.00000	2700.00		
0160	2528-8445110 TRAFFIC CONTROL	LUMP	1600.00000	1600.00		
0170	2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 106
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Contract ID: 50-5482-618

Primary County: JASPER

			(7) CO180 CON-STRUCT, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0000020 SILT FENCE	520.000	LF	2.50000	1300.00				
0190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	520.000	LF	1.00000	520.00				
0200 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	220.000	LF	2.50000	550.00				
0210 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
SECTION TOTALS			\$	284,562.00	\$		\$	
CONTRACT TOTALS			\$	284,562.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 107 1

Bid Order: 107 Contract ID: 70-5330-626
 Letting Date: 160517 10:00 A.M.
 Letting Status: CONTRACT SIGNED by LANGMAN CONSTRUCTION, INC.
 Contract Period: 75 WORK DAYS Late Start Date: 06/13/16

Primary County: MUSCATINE
 Established DBE Goal: 3.00 %

Project: STP-U-5330(626)--70-70
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: MUSCATINE Prj Awd Amt: \$1,888,269.94
 Route: MULBERRY AVE.
 Location: ON MULBERRY AVE, FROM PALMS DR. SE 2000 FEET
 TO HOUSER ST., SO TO R00

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LA180 LANGMAN CONSTRUCTION, INC.	\$ 1,888,269.94	100.00 %
2	ME380 METRO PAVERS, INC.	\$ 2,161,061.94	114.44 %
3	ST780 STREB CONSTRUCTION CO., INC.	\$ 2,535,483.57	134.27 %
4	VI035 VIETH CONSTRUCTION CORPORATION	\$ 2,668,605.85	141.32 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 107
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 70-5330-626

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LA180 LANGMAN CONSTRUCTION, INC.		(2) ME380 METRO PAVERS, INC.		(3) ST780 STREB CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	30000.00000	6000.00	17500.00000	3500.00	17500.00000	3500.00
0020 2101-0850002 CLEARING AND GRUBBING	273.000 UNIT	30.00000	8190.00	11.90000	3248.70	11.90000	3248.70
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	11441.000 CY	17.85000	204221.85	10.00000	114410.00	10.00000	114410.00
0040 2102-4560000 LOCATING TILE LINES	2.000 STA	100.00000	200.00	1500.00000	3000.00	1500.00000	3000.00
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1140.000 CY	22.10000	25194.00	38.00000	43320.00	38.00000	43320.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3800.000 CY	8.70000	33060.00	7.00000	26600.00	7.00000	26600.00
0070 2115-0100000 MODIFIED SUBBASE	1920.000 CY	25.00000	48000.00	41.25000	79200.00	41.25000	79200.00
0080 2123-7450020 SHOULDER FINISHING, EARTH	59.000 STA	340.00000	20060.00	325.00000	19175.00	325.00000	19175.00
0090 2213-7100400 RELOCATION OF MAIL BOXES	17.000 EACH	50.00000	850.00	300.00000	5100.00	300.00000	5100.00
0100 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	10600.000 SY	43.20000	457920.00	44.61000	472866.00	48.00000	508800.00
0110 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	628.100 TON	25.00000	15702.50	19.20000	12059.52	19.20000	12059.52
0120 2401-6750001 REMOVALS, AS PER PLAN	LUMP	1000.00000	1000.00	600.00000	600.00	600.00000	600.00
0130 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000 EACH	500.00000	500.00	1095.00000	1095.00	1095.00000	1095.00
0140 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	4.000 EACH	5350.00000	21400.00	6638.00000	26552.00	6638.00000	26552.00
0150 2435-0130360 MANHOLE, SANITARY SEWER, SW-303, 60 IN.	2.000 EACH	5350.00000	10700.00	5454.00000	10908.00	5454.00000	10908.00
0160 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	3000.00000	6000.00	3960.00000	7920.00	3960.00000	7920.00
0170 2435-0250700 INTAKE, SW-507	12.000 EACH	4500.00000	54000.00	2514.00000	30168.00	2514.00000	30168.00
0180 2435-0251000 INTAKE, SW-510	6.000 EACH	6600.00000	39600.00	4487.00000	26922.00	4487.00000	26922.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 107
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 70-5330-626

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LA180 LANGMAN CONSTRUCTION, INC.		(2) ME380 METRO PAVERS, INC.		(3) ST780 STREB CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2435-0251224 INTAKE, SW-512, 24 IN.	4.000	EACH	1500.00000	6000.00	1381.00000	5524.00	1381.00000	5524.00
0200 2435-0251300 INTAKE, SW-513	3.000	EACH	4000.00000	12000.00	3160.00000	9480.00	3160.00000	9480.00
0210 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	4.000	EACH	750.00000	3000.00	1650.00000	6600.00	1650.00000	6600.00
0220 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	500.00000	500.00	2500.00000	2500.00	2500.00000	2500.00
0230 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	500.00000	500.00	2500.00000	2500.00	2500.00000	2500.00
0240 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	4221.000	LF	9.40000	39677.40	11.97000	50525.37	13.00000	54873.00
0250 2502-8213104 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 4 IN.	150.000	LF	10.00000	1500.00	10.00000	1500.00	12.00000	1800.00
0260 2502-8221303 SUBDRAIN OUTLET, DR-303	26.000	EACH	75.00000	1950.00	300.00000	7800.00	250.00000	6500.00
0270 2503-0110012 STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.	203.000	LF	25.00000	5075.00	31.20000	6333.60	31.20000	6333.60
0280 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	185.000	LF	30.00000	5550.00	37.60000	6956.00	37.60000	6956.00
0290 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	99.000	LF	55.00000	5445.00	45.05000	4459.95	45.05000	4459.95
0300 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	40.000	LF	100.00000	4000.00	75.13000	3005.20	75.13000	3005.20
0310 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	10.000	LF	74.00000	740.00	49.28000	492.80	49.28000	492.80
0320 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1243.000	LF	60.00000	74580.00	40.45000	50279.35	40.45000	50279.35
0330 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	356.000	LF	63.00000	22428.00	46.60000	16589.60	46.60000	16589.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 107
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 70-5330-626

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LA180 LANGMAN CONSTRUCTION, INC.		(2) ME380 METRO PAVERS, INC.		(3) ST780 STREB CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	453.000 LF	74.00000	33522.00	59.40000	26908.20	59.40000	26908.20
0350 2503-0200336 REMOVE AND REINSTALL STORM SEWER PIPE GREATER THAN 36 IN.	515.000 LF	0.01000	5.15	12.00000	6180.00	12.00000	6180.00
0360 2504-0110008 SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	1328.000 LF	84.00000	111552.00	56.10000	74500.80	56.10000	74500.80
0370 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	233.000 LF	25.00000	5825.00	52.85000	12314.05	52.85000	12314.05
0380 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	70.000 LF	30.00000	2100.00	53.85000	3769.50	53.85000	3769.50
0390 2504-0240145 SANITARY SEWER CLEANOUT	4.000 EACH	500.00000	2000.00	317.00000	1268.00	317.00000	1268.00
0400 2507-3250005 ENGINEERING FABRIC	800.000 SY	1.00000	800.00	1.80000	1440.00	1.80000	1440.00
0410 2507-6799000 BANK SHAPING	LUMP	2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00
0420 2507-6800011 REVTMENT, CLASS A	325.000 SY	35.00000	11375.00	52.00000	16900.00	52.00000	16900.00
0430 2507-6800042 REVTMENT, CLASS D	115.000 TON	35.00000	4025.00	38.50000	4427.50	38.50000	4427.50
0440 2510-6745850 REMOVAL OF PAVEMENT	2220.000 SY	5.00000	11100.00	9.96000	22111.20	9.96000	22111.20
0450 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	4777.000 SY	4.00000	19108.00	8.80000	42037.60	8.80000	42037.60
0460 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	8.000 EACH	500.00000	4000.00	350.00000	2800.00	350.00000	2800.00
0470 2511-6745900 REMOVAL OF SIDEWALK	548.000 SY	10.00000	5480.00	4.50000	2466.00	4.50000	2466.00
0480 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	2536.000 SY	39.00000	98904.00	40.00000	101440.00	45.00000	114120.00
0490 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	243.000 SY	53.00000	12879.00	45.00000	10935.00	50.00000	12150.00
0500 2511-7528101 DETECTABLE WARNINGS	192.000 SF	33.00000	6336.00	35.00000	6720.00	44.00000	8448.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 107 5

Bid Order: 107
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 70-5330-626

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LA180 LANGMAN CONSTRUCTION, INC.		(2) ME380 METRO PAVERS, INC.		(3) ST780 STREB CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2512-1725306	210.000	LF	30.00000	6300.00	50.00000	10500.00	25.00000	5250.00
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.								
0520 2515-2475007	1706.100	SY	49.00000	83598.90	50.00000	85305.00	50.00000	85305.00
DRIVEWAY, P.C. CONCRETE, 7 IN.								
0530 2515-6745600	1245.000	SY	10.00000	12450.00	4.50000	5602.50	4.50000	5602.50
REMOVAL OF PAVED DRIVEWAY								
0540 2518-6910000	10.000	EACH	100.00000	1000.00	100.00000	1000.00	175.00000	1750.00
SAFETY CLOSURE								
0560 2526-8285000		LUMP	13750.00000	13750.00	23500.00000	23500.00	40000.00000	40000.00
CONSTRUCTION SURVEY								
0570 2527-9263109	66.500	STA	65.00000	4322.50	65.00000	4322.50	85.00000	5652.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0580 2527-9263137	17.000	EACH	85.00000	1445.00	85.00000	1445.00	100.00000	1700.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0590 2527-9263180	1.000	STA	30.00000	30.00	30.00000	30.00	125.00000	125.00
PAVEMENT MARKINGS REMOVED								
0600 2528-8400048	2323.000	LF	12.00000	27876.00	12.00000	27876.00	21.00000	48783.00
TEMPORARY BARRIER RAIL, CONCRETE								
0610 2528-8445110		LUMP	14800.00000	14800.00	14800.00000	14800.00	15000.00000	15000.00
TRAFFIC CONTROL								
0620 2533-4980005		LUMP	188000.00000	188000.00	87800.00000	87800.00	375000.00000	375000.00
MOBILIZATION								
0630 2549-0001036	529.000	LF	35.00000	18515.00	200.00000	105800.00	200.00000	105800.00
PIPE LINING, RESIN, CURED-IN-PLACE, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT								
0640 2549-0006100	2.000	EACH	500.00000	1000.00	650.00000	1300.00	650.00000	1300.00
BUILDING SANITARY SEWER SERVICE RECONNECTION								
0650 2549-0006430	14.900	VLF	500.00000	7450.00	1000.00000	14900.00	700.00000	10430.00
MANHOLE LINING WITH CENTRIFUGALLY CAST CEMENTITIOUS MORTAR LINER WITH EPOXY SEAL								
0660 2552-0000210	295.000	TON	20.00000	5900.00	20.75000	6121.25	20.75000	6121.25
TRENCH FOUNDATION								
0670 2552-0000220	8500.000	CY	0.01000	85.00	38.42000	326570.00	38.42000	326570.00
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 107
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 70-5330-626

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LA180 LANGMAN CONSTRUCTION, INC.		(2) ME380 METRO PAVERS, INC.		(3) ST780 STREB CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2552-0000300 TRENCH COMPACTION TESTING	LUMP	5000.00000	5000.00	8000.00000	8000.00	10000.00000	10000.00
0690 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000 ACRE	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0700 2601-2636015 NATIVE GRASS SEEDING	0.500 ACRE	3000.00000	1500.00	3000.00000	1500.00	3000.00000	1500.00
0710 2601-2636044 SEEDING AND FERTILIZING (URBAN)	5.000 ACRE	1200.00000	6000.00	1200.00000	6000.00	1200.00000	6000.00
0720 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	27.000 SQ	20.00000	540.00	20.00000	540.00	20.00000	540.00
0730 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	18.000 SQ	160.00000	2880.00	160.00000	2880.00	160.00000	2880.00
0740 2602-0000020 SILT FENCE	2240.000 LF	1.65000	3696.00	1.65000	3696.00	1.65000	3696.00
0750 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1139.000 LF	0.25000	284.75	0.25000	284.75	0.25000	284.75
0760 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2240.000 LF	1.00000	2240.00	1.00000	2240.00	1.00000	2240.00
0770 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	189.000 LF	0.01000	1.89	19.00000	3591.00	19.00000	3591.00
0780 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	200.000 LF	2.50000	500.00	2.50000	500.00	2.50000	500.00
0790 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000 LF	0.25000	50.00	0.25000	50.00	0.25000	50.00
0800 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0810 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
SECTION TOTALS		\$	1,888,269.94	\$	2,161,061.94	\$	2,535,483.57
CONTRACT TOTALS		\$	1,888,269.94	\$	2,161,061.94	\$	2,535,483.57

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 107
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 70-5330-626

Primary County: MUSCATINE

			(4) 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 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	25000.00000	5000.00				
0020 2101-0850002 CLEARING AND GRUBBING	273.000	UNIT	22.00000	6006.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	11441.000	CY	12.00000	137292.00				
0040 2102-4560000 LOCATING TILE LINES	2.000	STA	2000.00000	4000.00				
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1140.000	CY	39.00000	44460.00				
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3800.000	CY	24.00000	91200.00				
0070 2115-0100000 MODIFIED SUBBASE	1920.000	CY	44.00000	84480.00				
0080 2123-7450020 SHOULDER FINISHING, EARTH	59.000	STA	325.00000	19175.00				
0090 2213-7100400 RELOCATION OF MAIL BOXES	17.000	EACH	350.00000	5950.00				
0100 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	10600.000	SY	45.00000	477000.00				
0110 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	628.100	TON	28.00000	17586.80				
0120 2401-6750001 REMOVALS, AS PER PLAN		LUMP	4500.00000	4500.00				
0130 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000	EACH	1200.00000	1200.00				
0140 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	4.000	EACH	9850.00000	39400.00				
0150 2435-0130360 MANHOLE, SANITARY SEWER, SW-303, 60 IN.	2.000	EACH	19500.00000	39000.00				
0160 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000	EACH	7600.00000	15200.00				
0170 2435-0250700 INTAKE, SW-507	12.000	EACH	7800.00000	93600.00				
0180 2435-0251000 INTAKE, SW-510	6.000	EACH	8000.00000	48000.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 107 8

Bid Order: 107
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 70-5330-626

Primary County: MUSCATINE

			(4) VI035 VIETH CONSTRUCTION CORP.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2435-0251224 INTAKE, SW-512, 24 IN.	4.000	EACH	4000.00000	16000.00				
0200 2435-0251300 INTAKE, SW-513	3.000	EACH	5400.00000	16200.00				
0210 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	4.000	EACH	2800.00000	11200.00				
0220 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	2400.00000	2400.00				
0230 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	2800.00000	2800.00				
0240 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	4221.000	LF	14.00000	59094.00				
0250 2502-8213104 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 4 IN.	150.000	LF	21.00000	3150.00				
0260 2502-8221303 SUBDRAIN OUTLET, DR-303	26.000	EACH	485.00000	12610.00				
0270 2503-0110012 STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.	203.000	LF	98.00000	19894.00				
0280 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	185.000	LF	58.00000	10730.00				
0290 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	99.000	LF	82.00000	8118.00				
0300 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	40.000	LF	198.00000	7920.00				
0310 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	10.000	LF	325.00000	3250.00				
0320 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1243.000	LF	62.00000	77066.00				
0330 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	356.000	LF	68.00000	24208.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 107
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 70-5330-626

Primary County: MUSCATINE

			(4) VI035 VIETH CONSTRUCTION CORP.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2503-0114224	453.000	LF	84.00000	38052.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0350 2503-0200336	515.000	LF	15.00000	7725.00				
REMOVE AND REINSTALL STORM SEWER PIPE GREATER THAN 36 IN.								
0360 2504-0110008	1328.000	LF	78.00000	103584.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.								
0370 2504-0200404	233.000	LF	108.00000	25164.00				
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.								
0380 2504-0200406	70.000	LF	110.00000	7700.00				
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.								
0390 2504-0240145	4.000	EACH	850.00000	3400.00				
SANITARY SEWER CLEANOUT								
0400 2507-3250005	800.000	SY	6.00000	4800.00				
ENGINEERING FABRIC								
0410 2507-6799000		LUMP	7500.00000	7500.00				
BANK SHAPING								
0420 2507-6800011	325.000	SY	58.00000	18850.00				
REVTMENT, CLASS A								
0430 2507-6800042	115.000	TON	56.00000	6440.00				
REVTMENT, CLASS D								
0440 2510-6745850	2220.000	SY	8.50000	18870.00				
REMOVAL OF PAVEMENT								
0450 2510-6750501	4777.000	SY	8.00000	38216.00				
REMOVAL AND CRUSHING OF PAVEMENT								
0460 2510-6750600	8.000	EACH	650.00000	5200.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0470 2511-6745900	548.000	SY	15.00000	8220.00				
REMOVAL OF SIDEWALK								
0480 2511-7526005	2536.000	SY	42.50000	107780.00				
SIDEWALK, P.C. CONCRETE, 5 IN.								
0490 2511-7526006	243.000	SY	58.00000	14094.00				
SIDEWALK, P.C. CONCRETE, 6 IN.								
0500 2511-7528101	192.000	SF	36.00000	6912.00				
DETECTABLE WARNINGS								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 107
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Contract ID: 70-5330-626

Primary County: MUSCATINE

			(4) VI035 VIETH CONSTRUCTION CORP.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2512-1725306	210.000	LF	33.00000	6930.00				
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.								
0520 2515-2475007	1706.100	SY	53.00000	90423.30				
DRIVEWAY, P.C. CONCRETE, 7 IN.								
0530 2515-6745600	1245.000	SY	14.00000	17430.00				
REMOVAL OF PAVED DRIVEWAY								
0540 2518-6910000	10.000	EACH	200.00000	2000.00				
SAFETY CLOSURE								
0560 2526-8285000		LUMP	26000.00000	26000.00				
CONSTRUCTION SURVEY								
0570 2527-9263109	66.500	STA	100.00000	6650.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0580 2527-9263137	17.000	EACH	125.00000	2125.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0590 2527-9263180	1.000	STA	145.00000	145.00				
PAVEMENT MARKINGS REMOVED								
0600 2528-8400048	2323.000	LF	25.00000	58075.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0610 2528-8445110		LUMP	15000.00000	15000.00				
TRAFFIC CONTROL								
0620 2533-4980005		LUMP	125000.00000	125000.00				
MOBILIZATION								
0630 2549-0001036	529.000	LF	150.00000	79350.00				
PIPE LINING, RESIN, CURED-IN-PLACE, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT								
0640 2549-0006100	2.000	EACH	1500.00000	3000.00				
BUILDING SANITARY SEWER SERVICE RECONNECTION								
0650 2549-0006430	14.900	VLF	700.00000	10430.00				
MANHOLE LINING WITH CENTRIFUGALLY CAST CEMENTITIOUS MORTAR LINER WITH EPOXY SEAL								
0660 2552-0000210	295.000	TON	58.00000	17110.00				
TRENCH FOUNDATION								
0670 2552-0000220	8500.000	CY	38.00000	323000.00				
REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Contract ID: 70-5330-626

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) VI035 VIETH CONSTRUCTION CORP.							
0680 2552-0000300 TRENCH COMPACTION TESTING	LUMP	15000.00000	15000.00				
0690 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000 ACRE	4000.00000	4000.00				
0700 2601-2636015 NATIVE GRASS SEEDING	0.500 ACRE	3500.00000	1750.00				
0710 2601-2636044 SEEDING AND FERTILIZING (URBAN)	5.000 ACRE	1500.00000	7500.00				
0720 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	27.000 SQ	38.00000	1026.00				
0730 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	18.000 SQ	250.00000	4500.00				
0740 2602-0000020 SILT FENCE	2240.000 LF	1.75000	3920.00				
0750 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1139.000 LF	0.25000	284.75				
0760 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2240.000 LF	1.00000	2240.00				
0770 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	189.000 LF	30.00000	5670.00				
0780 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	200.000 LF	4.00000	800.00				
0790 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000 LF	0.25000	50.00				
0800 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000 EACH	500.00000	5000.00				
0810 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	4.000 EACH	1000.00000	4000.00				
		\$	2,668,605.85	\$		\$	
CONTRACT TOTALS		\$	2,668,605.85	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
Page: 108 1

Bid Order: 108 Contract ID: 77-8260-633
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by ELDER CORP.
Contract Period: 30 WORK DAYS Late Start Date: 08/01/16

Primary County: POLK
Established DBE Goal: 2.00 %

Project: STP-U-8260(633)--70-77
Work Type: PCC SIDEWALK/TRAIL
County: POLK Prj Awd Amt: \$373,500.00
Route: TRAIL
Location: SOUTHWEST CONNECTOR PHASE 4 - TRAIL PROJECT,
ALONG PINE AVE FROM VETERENS PARKWAY TO
GREAT WESTERN TRAIL

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EL045 ELDER CORPORATION	\$ 373,500.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 375,582.00	100.55 %
3	CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY	\$ 394,882.45	105.72 %
4	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 417,273.50	111.71 %
5	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 429,845.15	115.08 %
6	HO811 HOWREY CONSTRUCTION, INC.	\$ 516,774.50	138.36 %
7	HA760 HAWKEYE PAVING CORP.	\$ 594,387.50	159.13 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 108
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 77-8260-633

Primary County: POLK

		(1) EL045 ELDER CORP.		(2) PE320 PETERSON CONTRACTORS INC.		(3) CO761 CORELL CONTRACTOR, INC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7507.000 CY	10.00000	75070.00	10.00000	75070.00	12.00000	90084.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1499.000 CY	11.00000	16489.00	8.50000	12741.50	10.50000	15739.50
0030 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	350.000 CY	5.50000	1925.00	7.60000	2660.00	7.15000	2502.50
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	27.100 STA	350.00000	9485.00	370.00000	10027.00	575.00000	15582.50
0050 2213-6745500 REMOVAL OF CURB	0.600 STA	2700.00000	1620.00	2500.00000	1500.00	3250.00000	1950.00
0060 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	650.000 SY	60.00000	39000.00	62.00000	40300.00	66.00000	42900.00
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	4200.00000	4200.00	2500.00000	2500.00	1500.00000	1500.00
0080 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	2600.00000	2600.00	1800.00000	1800.00	1995.00000	1995.00
0090 2435-0250100 INTAKE, SW-501	1.000 EACH	2300.00000	2300.00	6500.00000	6500.00	2600.00000	2600.00
0120 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	2600.00000	2600.00	4250.00000	4250.00	3000.00000	3000.00
0130 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	98.000 LF	55.00000	5390.00	75.00000	7350.00	83.00000	8134.00
0140 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	11.000 SY	90.00000	990.00	51.00000	561.00	10.00000	110.00
0150 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3375.000 SY	45.00000	151875.00	44.00000	148500.00	46.20000	155925.00
0160 2511-7528101 DETECTABLE WARNINGS	8.000 SF	50.00000	400.00	50.00000	400.00	55.00000	440.00
0170 2519-3300600 FENCE, SAFETY	250.000 LF	5.00000	1250.00	5.00000	1250.00	10.35000	2587.50
0180 2526-8285000 CONSTRUCTION SURVEY	LUMP	6800.00000	6800.00	5300.00000	5300.00	6225.00000	6225.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 108
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 77-8260-633

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL045 ELDER CORP.		(2) PE320 PETERSON CONTRACTORS INC.		(3) CO761 CORELL CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.500 STA	350.00000	525.00	345.00000	517.50	750.00000	1125.00
0200 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000 EACH	225.00000	225.00	150.00000	150.00	155.00000	155.00
0210 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	1500.00000	1500.00	4600.00000	4600.00
0220 2533-4980005 MOBILIZATION	LUMP	21156.00000	21156.00	22200.00000	22200.00	7500.00000	7500.00
0230 2599-9999005 'EACH' ITEM) RELOCATION OF EXISTING FIRE HYDRANT	1.000 EACH	4200.00000	4200.00	9600.00000	9600.00	3000.00000	3000.00
0240 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	4.300 ACRE	1600.00000	6880.00	1500.00000	6450.00	2134.00000	9176.20
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.800 ACRE	800.00000	1440.00	750.00000	1350.00	1000.00000	1800.00
0260 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.500 ACRE	1000.00000	2500.00	950.00000	2375.00	1100.00000	2750.00
0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.500 ACRE	250.00000	625.00	225.00000	562.50	1100.00000	2750.00
0280 2602-0000020 SILT FENCE	1000.000 LF	2.00000	2000.00	1.50000	1500.00	1.65000	1650.00
0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1000.000 LF	0.05000	50.00	0.05000	50.00	0.55000	550.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1000.000 LF	0.05000	50.00	0.05000	50.00	0.22000	220.00
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1575.000 LF	3.00000	4725.00	2.50000	3937.50	2.20000	3465.00
0320 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1575.000 LF	0.40000	630.00	0.40000	630.00	0.55000	866.25
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0340 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
SECTION TOTALS		\$	373,500.00	\$	375,582.00	\$	394,882.45
CONTRACT TOTALS		\$	373,500.00	\$	375,582.00	\$	394,882.45

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 108
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 77-8260-633

Primary County: POLK

=====			(4) AB112		(5) JA250		(6) HO811	
=====			ABSOLUTE CONCRETE CONSTRUCTI		JASPER CONST. SERVICES, INC.		HOWREY CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 TRAIL ITEMS								
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7507.000 CY	7.50000	56302.50	13.20000	99092.40	13.00000	97591.00
0020	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1499.000 CY	11.00000	16489.00	12.00000	17988.00	10.50000	15739.50
0030	2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	350.000 CY	5.75000	2012.50	8.00000	2800.00	7.15000	2502.50
0040	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	27.100 STA	375.00000	10162.50	750.00000	20325.00	575.00000	15582.50
0050	2213-6745500 REMOVAL OF CURB	0.600 STA	2700.00000	1620.00	3500.00000	2100.00	3250.00000	1950.00
0060	2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	650.000 SY	75.00000	48750.00	60.00000	39000.00	128.50000	83525.00
0070	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	5000.00000	5000.00	3000.00000	3000.00	5000.00000	5000.00
0080	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	2600.00000	2600.00	2200.00000	2200.00	1995.00000	1995.00
0090	2435-0250100 INTAKE, SW-501	1.000 EACH	2300.00000	2300.00	5000.00000	5000.00	2600.00000	2600.00
0120	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	2600.00000	2600.00	2500.00000	2500.00	3000.00000	3000.00
0130	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	98.000 LF	55.00000	5390.00	90.00000	8820.00	83.00000	8134.00
0140	2511-0300000 REMOVAL OF RECREATIONAL TRAIL	11.000 SY	90.00000	990.00	11.00000	121.00	10.00000	110.00
0150	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3375.000 SY	48.00000	162000.00	45.00000	151875.00	60.00000	202500.00
0160	2511-7528101 DETECTABLE WARNINGS	8.000 SF	36.50000	292.00	50.00000	400.00	35.00000	280.00
0170	2519-3300600 FENCE, SAFETY	250.000 LF	9.00000	2250.00	10.00000	2500.00	9.00000	2250.00
0180	2526-8285000 CONSTRUCTION SURVEY	LUMP	6500.00000	6500.00	5500.00000	5500.00	6000.00000	6000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 108 5

Bid Order: 108
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 77-8260-633

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(5) JA250 JASPER CONST. SERVICES, INC.		(6) HO811 HOWREY CONSTRUCTION, INC.	
0190 2527-9263109	1.500 STA	650.00000	975.00	700.00000	1050.00	650.00000	975.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0200 2527-9263137	1.000 EACH	135.00000	135.00	175.00000	175.00	135.00000	135.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0210 2528-8445110	LUMP	5000.00000	5000.00	4000.00000	4000.00	3000.00000	3000.00
TRAFFIC CONTROL							
0220 2533-4980005	LUMP	60000.00000	60000.00	35000.00000	35000.00	40000.00000	40000.00
MOBILIZATION							
0230 2599-9999005	1.000 EACH	5000.00000	5000.00	3300.00000	3300.00	3000.00000	3000.00
'EACH' ITEM) RELOCATION OF EXISTING FIRE HYDRANT							
0240 2601-2634150	4.300 ACRE	1500.00000	6450.00	1650.00000	7095.00	1500.00000	6450.00
MULCHING, WOOD CELLULOSE FIBER							
0250 2601-2636043	1.800 ACRE	750.00000	1350.00	825.00000	1485.00	750.00000	1350.00
SEEDING AND FERTILIZING (RURAL)							
0260 2601-2636044	2.500 ACRE	950.00000	2375.00	1050.00000	2625.00	950.00000	2375.00
SEEDING AND FERTILIZING (URBAN)							
0270 2601-2642100	2.500 ACRE	225.00000	562.50	250.00000	625.00	225.00000	562.50
STABILIZING CROP - SEEDING AND FERTILIZING							
0280 2602-0000020	1000.000 LF	1.50000	1500.00	1.65000	1650.00	1.50000	1500.00
SILT FENCE							
0290 2602-0000071	1000.000 LF	0.05000	50.00	0.25000	250.00	0.05000	50.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0300 2602-0000101	1000.000 LF	0.05000	50.00	0.25000	250.00	0.05000	50.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0310 2602-0000312	1575.000 LF	2.50000	3937.50	2.75000	4331.25	2.50000	3937.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0320 2602-0000350	1575.000 LF	0.40000	630.00	0.50000	787.50	0.40000	630.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0330 2602-0010010	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
MOBILIZATIONS, EROSION CONTROL							
0340 2602-0010020	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	417,273.50	\$	429,845.15	\$	516,774.50
CONTRACT TOTALS		\$	417,273.50	\$	429,845.15	\$	516,774.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 108
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 77-8260-633

Primary County: POLK

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

		(7) HA760 HAWKEYE PAVING CORP.		()		()	

SECTION 0001 TRAIL ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7507.000 CY		15.00000 112605.00				
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1499.000 CY		15.00000 22485.00				
0030 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	350.000 CY		11.00000 3850.00				
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	27.100 STA		1000.00000 27100.00				
0050 2213-6745500 REMOVAL OF CURB	0.600 STA		3500.00000 2100.00				
0060 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	650.000 SY		89.00000 57850.00				
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP		2000.00000 2000.00				
0080 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH		4500.00000 4500.00				
0090 2435-0250100 INTAKE, SW-501	1.000 EACH		6500.00000 6500.00				
0120 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH		3000.00000 3000.00				
0130 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	98.000 LF		80.00000 7840.00				
0140 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	11.000 SY		200.00000 2200.00				
0150 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3375.000 SY		69.00000 232875.00				
0160 2511-7528101 DETECTABLE WARNINGS	8.000 SF		45.00000 360.00				
0170 2519-3300600 FENCE, SAFETY	250.000 LF		5.00000 1250.00				
0180 2526-8285000 CONSTRUCTION SURVEY	LUMP		7000.00000 7000.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 108 7

Bid Order: 108
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 77-8260-633

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(7) HA760 HAWKEYE PAVING CORP.							
0190 2527-9263109	1.500	STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	350.00000	525.00			
0200 2527-9263137	1.000	EACH PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	150.00000	150.00			
0210 2528-8445110	LUMP	TRAFFIC CONTROL	10000.00000	10000.00			
0220 2533-4980005	LUMP	MOBILIZATION	60000.00000	60000.00			
0230 2599-9999005	1.000	EACH ('EACH' ITEM) RELOCATION OF EXISTING FIRE HYDRANT	5500.00000	5500.00			
0240 2601-2634150	4.300	ACRE MULCHING, WOOD CELLULOSE FIBER	1800.00000	7740.00			
0250 2601-2636043	1.800	ACRE SEEDING AND FERTILIZING (RURAL)	900.00000	1620.00			
0260 2601-2636044	2.500	ACRE SEEDING AND FERTILIZING (URBAN)	1200.00000	3000.00			
0270 2601-2642100	2.500	ACRE STABILIZING CROP - SEEDING AND FERTILIZING	250.00000	625.00			
0280 2602-0000020	1000.000	LF SILT FENCE	2.00000	2000.00			
0290 2602-0000071	1000.000	LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	0.10000	100.00			
0300 2602-0000101	1000.000	LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	0.10000	100.00			
0310 2602-0000312	1575.000	LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3.00000	4725.00			
0320 2602-0000350	1575.000	LF REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	0.50000	787.50			
0330 2602-0010010	4.000	EACH MOBILIZATIONS, EROSION CONTROL	500.00000	2000.00			
0340 2602-0010020	2.000	EACH MOBILIZATIONS, EMERGENCY EROSION CONTRO	1000.00000	2000.00			
SECTION TOTALS			\$	594,387.50	\$		\$
CONTRACT TOTALS			\$	594,387.50	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
Page: 109 1

Bid Order: 109 Contract ID: 77-8260-641
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by ABSOLUTE CONCRETE CONSTRUCTION, INC.
Contract Period: 120 WORK DAYS Late Start Date: 06/20/16

Primary County: POLK
Established DBE Goal: 3.00 %

Project: STP-U-8260(641)--70-77
Work Type: PCC PAVEMENT WIDENING
County: POLK Prj Awd Amt: \$4,268,491.33
Route: 50TH ST
Location: ON SOUTH 50TH STREET, FROM E.P. TRUE PARKWAY
TO MILLS CIVIC PARKWAY

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 4,268,491.33	100.00 %
2	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 4,275,143.73	100.15 %
3	CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY	\$ 4,366,562.59	102.29 %
4	AL389 ALLIANCE CONST GROUP, LLC & K. CUNNINGHAM CONST. CO., INC	\$ 4,440,074.05	104.01 %
5	HA760 HAWKEYE PAVING CORP.	\$ 4,982,545.10	116.72 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 109
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 77-8260-641

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(2) CO415 CONCRETE TECHNOLOGIES, INC.		(3) CO761 CORELL CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	500.000 CY	16.00000	8000.00	16.80000	8400.00	18.00000	9000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	17144.000 CY	16.10000	276018.40	17.00000	291448.00	15.00000	257160.00
0030 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	500.000 CY	18.00000	9000.00	19.00000	9500.00	15.00000	7500.00
0040 2102-4560000 LOCATING TILE LINES	5.000 STA	1100.00000	5500.00	1155.00000	5775.00	1250.00000	6250.00
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3500.000 CY	22.90000	80150.00	24.10000	84350.00	17.50000	61250.00
0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	8000.000 CY	5.00000	40000.00	2.75000	22000.00	10.00000	80000.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	104.200 STA	220.00000	22924.00	235.00000	24487.00	500.00000	52100.00
0080 2213-6745700 REMOVAL OF FLUMES	1.000 EACH	2700.00000	2700.00	2835.00000	2835.00	1650.00000	1650.00
0090 2301-1003080 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.	18970.000 SY	71.00000	1346870.00	73.50000	1394295.00	75.70000	1436029.00
0100 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	2514.000 SY	51.00000	128214.00	71.00000	178494.00	73.13000	183848.82
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	5000.00000	5000.00	6500.00000	6500.00	6695.00000	6695.00
0120 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	23960.000 EACH	1.00000	23960.00	1.00000	23960.00	1.00000	23960.00
0130 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	150.000 TON	28.60000	4290.00	30.00000	4500.00	45.00000	6750.00
0140 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	18200.000 EACH	1.00000	18200.00	1.00000	18200.00	1.00000	18200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 109 3

Bid Order: 109
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 77-8260-641

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(2) CO415 CONCRETE TECHNOLOGIES, INC.		(3) CO761 CORELL CONTRACTOR, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	500.00000	500.00	525.00000	525.00	1875.00000	1875.00
0160 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	4200.00000	4200.00	4415.00000	4415.00	3050.00000	3050.00
0170 2435-0250100 INTAKE, SW-501	6.000	EACH	3400.00000	20400.00	3575.00000	21450.00	2375.00000	14250.00
0180 2435-0250110 INTAKE, SW-501 MODIFIED	1.000	EACH	4700.00000	4700.00	4940.00000	4940.00	3205.00000	3205.00
0190 2435-0250300 INTAKE, SW-503	6.000	EACH	4850.00000	29100.00	5095.00000	30570.00	3800.00000	22800.00
0200 2435-0250310 INTAKE, SW-503 MODIFIED	1.000	EACH	6300.00000	6300.00	6620.00000	6620.00	4525.00000	4525.00
0210 2435-0250500 INTAKE, SW-505	13.000	EACH	5300.00000	68900.00	5570.00000	72410.00	3500.00000	45500.00
0220 2435-0250600 INTAKE, SW-506	8.000	EACH	6400.00000	51200.00	6725.00000	53800.00	6000.00000	48000.00
0230 2435-0250610 INTAKE, SW-506 MODIFIED	3.000	EACH	8400.00000	25200.00	8825.00000	26475.00	14000.00000	42000.00
0240 2435-0251310 INTAKE, SW-513 MODIFIED	1.000	EACH	4200.00000	4200.00	4415.00000	4415.00	12500.00000	12500.00
0250 2435-0600010 MANHOLE ADJUSTMENT, MINOR	7.000	EACH	1250.00000	8750.00	1315.00000	9205.00	1000.00000	7000.00
0260 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	3.000	EACH	1750.00000	5250.00	1840.00000	5520.00	2550.00000	7650.00
0270 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	1000.00000	1000.00	1050.00000	1050.00	4500.00000	4500.00
0280 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	1000.00000	1000.00	1050.00000	1050.00	4500.00000	4500.00
0290 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	6809.000	LF	12.95000	88176.55	14.75000	100432.75	15.70000	106901.30
0300 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	20.000	EACH	400.00000	8000.00	525.00000	10500.00	500.00000	10000.00
0310 2502-8221303 SUBDRAIN OUTLET, DR-303	38.000	EACH	300.00000	11400.00	265.00000	10070.00	300.00000	11400.00
0320 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	368.000	LF	78.00000	28704.00	82.00000	30176.00	115.00000	42320.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 109
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 77-8260-641

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(2) CO415 CONCRETE TECHNOLOGIES, INC.		(3) CO761 CORELL CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	261.000 LF	95.00000	24795.00	100.00000	26100.00	120.00000	31320.00
0340 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	52.000 LF	110.00000	5720.00	115.00000	5980.00	175.00000	9100.00
0350 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	1377.000 LF	60.00000	82620.00	63.00000	86751.00	102.00000	140454.00
0360 2503-0114618 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.	1684.000 LF	65.00000	109460.00	68.25000	114933.00	96.00000	161664.00
0370 2503-0116330 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.	190.000 LF	120.00000	22800.00	126.00000	23940.00	150.00000	28500.00
0380 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2951.000 LF	14.00000	41314.00	14.75000	43527.25	45.00000	132795.00
0390 2510-5204000 PAVEMENT SCARIFICATION (OF HMA RESURFACING PRIOR TO PAVEMENT REMOVAL)	472.000 SY	25.00000	11800.00	21.00000	9912.00	14.30000	6749.60
0400 2510-6745850 REMOVAL OF PAVEMENT	9422.000 SY	14.00000	131908.00	10.50000	98931.00	9.30000	87624.60
0410 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	32.000 EACH	500.00000	16000.00	525.00000	16800.00	750.00000	24000.00
0420 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	2057.100 SY	6.00000	12342.60	3.70000	7611.27	8.50000	17485.35
0430 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1989.900 SY	55.00000	109444.50	41.00000	81585.90	41.20000	81983.88
0440 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	17.000 STA	650.00000	11050.00	685.00000	11645.00	400.00000	6800.00
0450 2511-6745900 REMOVAL OF SIDEWALK	861.000 SY	6.00000	5166.00	5.25000	4520.25	8.25000	7103.25

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 109
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 77-8260-641

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(2) CO415 CONCRETE TECHNOLOGIES, INC.		(3) CO761 CORELL CONTRACTOR, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	721.700	SY	65.00000	46910.50	39.00000	28146.30	46.30000	33414.71
0470 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	113.700	SY	125.00000	14212.50	48.25000	5486.03	55.90000	6355.83
0480 2511-7528101 DETECTABLE WARNINGS	662.000	SF	32.00000	21184.00	42.00000	27804.00	42.00000	27804.00
0490 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	53.000	LF	100.00000	5300.00	43.00000	2279.00	50.00000	2650.00
0500 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	534.000	SY	75.00000	40050.00	45.00000	24030.00	52.50000	28035.00
0510 2515-6745600 REMOVAL OF PAVED DRIVEWAY	668.000	SY	6.00000	4008.00	5.25000	3507.00	10.00000	6680.00
0520 2518-6910000 SAFETY CLOSURE	57.000	EACH	70.00000	3990.00	75.00000	4275.00	7.70000	438.90
0530 2519-3300600 FENCE, SAFETY	500.000	LF	5.00000	2500.00	5.25000	2625.00	5.50000	2750.00
0540 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	250.00000	500.00	265.00000	530.00	550.00000	1100.00
0550 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	135000.00000	135000.00	135000.00000	135000.00	141295.00000	141295.00
0560 2526-8285000 CONSTRUCTION SURVEY		LUMP	30000.00000	30000.00	20600.00000	20600.00	24860.00000	24860.00
0570 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	145.950	STA	44.50000	6494.78	47.00000	6859.65	48.95000	7144.25
0580 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	48.000	EACH	90.00000	4320.00	95.00000	4560.00	99.00000	4752.00
0590 2527-9263180 PAVEMENT MARKINGS REMOVED	15.230	STA	50.00000	761.50	52.50000	799.58	55.00000	837.65
0600 2527-9263190 SYMBOLS AND LEGENDS REMOVED	11.000	EACH	66.00000	726.00	68.25000	750.75	71.50000	786.50
0610 2528-8445110 TRAFFIC CONTROL		LUMP	14950.00000	14950.00	15700.00000	15700.00	16445.00000	16445.00
0620 2529-2242304 CD JOINT ASSEMBLY	78.000	EACH	250.00000	19500.00	150.00000	11700.00	154.50000	12051.00
0630 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1424.800	SY	110.00000	156728.00	90.00000	128232.00	107.00000	152453.60
0640 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1050.800	SY	100.00000	105080.00	95.00000	99826.00	112.00000	117689.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 77-8260-641

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(2) CO415 CONCRETE TECHNOLOGIES, INC.		(3) CO761 CORELL CONTRACTOR, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	46.000	EACH	375.00000	17250.00	500.00000	23000.00	500.00000	23000.00
0660 2533-4980005 MOBILIZATION		LUMP	345000.00000	345000.00	395500.00000	395500.00	105000.00000	105000.00
0670 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	4.000	EACH	4000.00000	16000.00	4200.00000	16800.00	9200.00000	36800.00
0680 2554-0212030 VALVE BOX REPLACEMENT	22.000	EACH	515.00000	11330.00	540.00000	11880.00	1000.00000	22000.00
0690 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE	64.000	EACH	150.00000	9600.00	95.00000	6080.00	99.00000	6336.00
0700 2599-9999005 ('EACH' ITEM) MANHOLE, STORM SEWER, SW-401,	1.000	EACH	3300.00000	3300.00	3465.00000	3465.00	3350.00000	3350.00
0710 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL EXISTING	7.000	EACH	2000.00000	14000.00	2100.00000	14700.00	5000.00000	35000.00
0720 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL EXISTING	1.000	EACH	665.00000	665.00	700.00000	700.00	750.00000	750.00
0730 2599-9999005 ('EACH' ITEM) VALVE, GATE, DIP, 16 IN.	2.000	EACH	9500.00000	19000.00	9980.00000	19960.00	13000.00000	26000.00
0740 2599-9999005 ('EACH' ITEM) WATER MAIN RELOCATION,	2.000	EACH	6200.00000	12400.00	6515.00000	13030.00	14000.00000	28000.00
0750 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER GRAVITY MAIN, TRENCHED,	122.000	LF	142.00000	17324.00	150.00000	18300.00	130.00000	15860.00
0760 2599-9999010 ('LUMP SUM' ITEM) ABANDON EXISTING WATER MAIN		LUMP	22000.00000	22000.00	23110.00000	23110.00	9000.00000	9000.00
0770 2599-9999010 ('LUMP SUM' ITEM) CLEARING AND GRUBBING		LUMP	25000.00000	25000.00	20220.00000	20220.00	11000.00000	11000.00
0780 2599-9999010 ('LUMP SUM' ITEM) HOT MIX ASPHALT SURFACE PATCHES		LUMP	12500.00000	12500.00	5250.00000	5250.00	14300.00000	14300.00
0790 2599-9999010 ('LUMP SUM' ITEM) MAINTAIN POSTAL SERVICE		LUMP	25000.00000	25000.00	7325.00000	7325.00	5000.00000	5000.00
0800 2599-9999010 ('LUMP SUM' ITEM) SPRINKLER REMOVAL AND REPLACEMENT		LUMP	30000.00000	30000.00	36765.00000	36765.00	20000.00000	20000.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 77-8260-641

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(2) CO415 CONCRETE TECHNOLOGIES, INC.		(3) CO761 CORELL CONTRACTOR, INC	
0810 2599-9999018	4743.000	SY	10.00000	47430.00	8.00000	37944.00	8.25000	39129.75
('SQUARE YARDS' ITEM) COLD WEATHER PROTECTION,								
0820 2601-2634150	10.000	ACRE	1500.00000	15000.00	1745.00000	17450.00	1825.00000	18250.00
MULCHING, WOOD CELLULOSE FIBER								
0830 2601-2636044	5.000	ACRE	1250.00000	6250.00	915.00000	4575.00	960.00000	4800.00
SEEDING AND FERTILIZING (URBAN)								
0840 2601-2639010	400.000	SQ	52.00000	20800.00	47.50000	19000.00	49.50000	19800.00
SODDING								
0850 2601-2642120	5.000	ACRE	750.00000	3750.00	915.00000	4575.00	960.00000	4800.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0860 2601-2643110	240.000	MGAL	60.00000	14400.00	60.00000	14400.00	60.00000	14400.00
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
0870 2601-2643300	5.000	EACH	350.00000	1750.00	350.00000	1750.00	350.00000	1750.00
MOBILIZATION FOR WATERING								
0880 2602-0000020	500.000	LF	1.50000	750.00	1.60000	800.00	1.65000	825.00
SILT FENCE								
0890 2602-0000071	500.000	LF	0.05000	25.00	0.25000	125.00	0.22000	110.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0900 2602-0000101	500.000	LF	0.05000	25.00	0.25000	125.00	0.22000	110.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0910 2602-0000312	10000.000	LF	2.60000	26000.00	2.00000	20000.00	2.10000	21000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0920 2602-0000350	10000.000	LF	0.50000	5000.00	0.25000	2500.00	0.22000	2200.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0930 2602-0010010	15.000	EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
MOBILIZATIONS, EROSION CONTROL								
0940 2602-0010020	5.000	EACH	1000.00000	5000.00	1000.00000	5000.00	1000.00000	5000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS								
			\$	4,268,491.33	\$	4,275,143.73	\$	4,366,562.59
CONTRACT TOTALS			\$	4,268,491.33	\$	4,275,143.73	\$	4,366,562.59

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Contract ID: 77-8260-641

Primary County: POLK

		(4) AL389 ALLIANCE CONST. GRP & K CUNN	(5) HA760 HAWKEYE PAVING CORP.	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2624980	500.000 CY	20.00000	10000.00	28.00000	14000.00		
CONTRACTOR FURNISHED SELECT TREATMENT							
0020 2102-2710070	17144.000 CY	17.00000	291448.00	22.00000	377168.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2102-2710080	500.000 CY	25.00000	12500.00	30.00000	15000.00		
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL							
0040 2102-4560000	5.000 STA	1200.00000	6000.00	1500.00000	7500.00		
LOCATING TILE LINES							
0050 2105-8425005	3500.000 CY	30.00000	105000.00	50.00000	175000.00		
TOPSOIL, FURNISH AND SPREAD							
0060 2107-0875000	8000.000 CY	3.00000	24000.00	15.00000	120000.00		
COMPACTION WITH MOISTURE AND DENSITY CONTROL							
0070 2123-7450020	104.200 STA	250.00000	26050.00	250.00000	26050.00		
SHOULDER FINISHING, EARTH							
0080 2213-6745700	1.000 EACH	3000.00000	3000.00	1000.00000	1000.00		
REMOVAL OF FLUMES							
0090 2301-1003080	18970.000 SY	71.75000	1361097.50	75.00000	1422750.00		
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.							
0100 2301-1033060	2514.000 SY	60.00000	150840.00	75.00000	188550.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.							
0110 2301-6911722	LUMP	15000.00000	15000.00	3000.00000	3000.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0120 2301-7000110	23960.000 EACH	1.00000	23960.00	1.00000	23960.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0130 2312-8260051	150.000 TON	35.00000	5250.00	40.00000	6000.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0140 2316-0000110	18200.000 EACH	1.00000	18200.00	1.00000	18200.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							

IOWA DEPARTMENT OF TRANSPORTATION

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Contract ID: 77-8260-641

Primary County: POLK

			(4) AL389 ALLIANCE CONST. GRP & K CUNN		(5) HA760 HAWKEYE PAVING CORP.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	550.00000	550.00	2300.00000	2300.00		
0160 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	4500.00000	4500.00	5600.00000	5600.00		
0170 2435-0250100 INTAKE, SW-501	6.000	EACH	4000.00000	24000.00	4800.00000	28800.00		
0180 2435-0250110 INTAKE, SW-501 MODIFIED	1.000	EACH	5000.00000	5000.00	6300.00000	6300.00		
0190 2435-0250300 INTAKE, SW-503	6.000	EACH	5500.00000	33000.00	7900.00000	47400.00		
0200 2435-0250310 INTAKE, SW-503 MODIFIED	1.000	EACH	7000.00000	7000.00	10200.00000	10200.00		
0210 2435-0250500 INTAKE, SW-505	13.000	EACH	6000.00000	78000.00	8000.00000	104000.00		
0220 2435-0250600 INTAKE, SW-506	8.000	EACH	7500.00000	60000.00	10600.00000	84800.00		
0230 2435-0250610 INTAKE, SW-506 MODIFIED	3.000	EACH	9500.00000	28500.00	21000.00000	63000.00		
0240 2435-0251310 INTAKE, SW-513 MODIFIED	1.000	EACH	5000.00000	5000.00	16500.00000	16500.00		
0250 2435-0600010 MANHOLE ADJUSTMENT, MINOR	7.000	EACH	1500.00000	10500.00	2200.00000	15400.00		
0260 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	3.000	EACH	2000.00000	6000.00	3900.00000	11700.00		
0270 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	1200.00000	1200.00	2200.00000	2200.00		
0280 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	1200.00000	1200.00	2200.00000	2200.00		
0290 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	6809.000	LF	15.00000	102135.00	14.00000	95326.00		
0300 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	20.000	EACH	600.00000	12000.00	650.00000	13000.00		
0310 2502-8221303 SUBDRAIN OUTLET, DR-303	38.000	EACH	275.00000	10450.00	350.00000	13300.00		
0320 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	368.000	LF	85.00000	31280.00	100.00000	36800.00		

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Contract ID: 77-8260-641

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AL389 ALLIANCE CONST. GRP & K CUNN		(5) HA760 HAWKEYE PAVING CORP.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	261.000 LF	100.00000	26100.00	125.00000	32625.00		
0340 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	52.000 LF	125.00000	6500.00	175.00000	9100.00		
0350 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	1377.000 LF	65.00000	89505.00	80.00000	110160.00		
0360 2503-0114618 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.	1684.000 LF	70.00000	117880.00	90.00000	151560.00		
0370 2503-0116330 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.	190.000 LF	130.00000	24700.00	140.00000	26600.00		
0380 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2951.000 LF	16.00000	47216.00	21.00000	61971.00		
0390 2510-5204000 PAVEMENT SCARIFICATION (OF HMA RESURFACING PRIOR TO PAVEMENT REMOVAL)	472.000 SY	15.00000	7080.00	25.00000	11800.00		
0400 2510-6745850 REMOVAL OF PAVEMENT	9422.000 SY	14.50000	136619.00	12.00000	113064.00		
0410 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	32.000 EACH	600.00000	19200.00	500.00000	16000.00		
0420 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	2057.100 SY	4.00000	8228.40	9.00000	18513.90		
0430 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1989.900 SY	44.00000	87555.60	47.00000	93525.30		
0440 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	17.000 STA	725.00000	12325.00	750.00000	12750.00		
0450 2511-6745900 REMOVAL OF SIDEWALK	861.000 SY	6.00000	5166.00	10.00000	8610.00		

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Contract ID: 77-8260-641

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AL389 ALLIANCE CONST. GRP & K CUNN		(5) HA760 HAWKEYE PAVING CORP.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	721.700	SY	40.00000	28868.00	57.00000	41136.90		
0470 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	113.700	SY	40.00000	4548.00	75.00000	8527.50		
0480 2511-7528101 DETECTABLE WARNINGS	662.000	SF	45.00000	29790.00	40.00000	26480.00		
0490 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	53.000	LF	50.00000	2650.00	80.00000	4240.00		
0500 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	534.000	SY	48.00000	25632.00	70.00000	37380.00		
0510 2515-6745600 REMOVAL OF PAVED DRIVEWAY	668.000	SY	8.00000	5344.00	12.00000	8016.00		
0520 2518-6910000 SAFETY CLOSURE	57.000	EACH	125.00000	7125.00	110.00000	6270.00		
0530 2519-3300600 FENCE, SAFETY	500.000	LF	10.00000	5000.00	7.00000	3500.00		
0540 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	375.00000	750.00	250.00000	500.00		
0550 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	145000.00000	145000.00	130000.00000	130000.00		
0560 2526-8285000 CONSTRUCTION SURVEY		LUMP	35000.00000	35000.00	24000.00000	24000.00		
0570 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	145.950	STA	70.00000	10216.50	110.00000	16054.50		
0580 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	48.000	EACH	80.00000	3840.00	130.00000	6240.00		
0590 2527-9263180 PAVEMENT MARKINGS REMOVED	15.230	STA	35.00000	533.05	60.00000	913.80		
0600 2527-9263190 SYMBOLS AND LEGENDS REMOVED	11.000	EACH	85.00000	935.00	115.00000	1265.00		
0610 2528-8445110 TRAFFIC CONTROL		LUMP	40000.00000	40000.00	50000.00000	50000.00		
0620 2529-2242304 CD JOINT ASSEMBLY	78.000	EACH	100.00000	7800.00	130.00000	10140.00		
0630 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1424.800	SY	125.00000	178100.00	97.00000	138205.60		
0640 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1050.800	SY	115.00000	120842.00	97.00000	101927.60		

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Primary County: POLK

			(4) AL389 ALLIANCE CONST. GRP & K CUNN		(5) HA760 HAWKEYE PAVING CORP.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	46.000	EACH	125.00000	5750.00	550.00000	25300.00		
0660 2533-4980005 MOBILIZATION		LUMP	370000.00000	370000.00	400000.00000	400000.00		
0670 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	4.000	EACH	4500.00000	18000.00	10000.00000	40000.00		
0680 2554-0212030 VALVE BOX REPLACEMENT	22.000	EACH	650.00000	14300.00	650.00000	14300.00		
0690 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE	64.000	EACH	100.00000	6400.00	90.00000	5760.00		
0700 2599-9999005 ('EACH' ITEM) MANHOLE, STORM SEWER, SW-401,	1.000	EACH	3700.00000	3700.00	5100.00000	5100.00		
0710 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL EXISTING	7.000	EACH	2500.00000	17500.00	3000.00000	21000.00		
0720 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL EXISTING	1.000	EACH	1500.00000	1500.00	1000.00000	1000.00		
0730 2599-9999005 ('EACH' ITEM) VALVE, GATE, DIP, 16 IN.	2.000	EACH	10500.00000	21000.00	12000.00000	24000.00		
0740 2599-9999005 ('EACH' ITEM) WATER MAIN RELOCATION,	2.000	EACH	6500.00000	13000.00	11000.00000	22000.00		
0750 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER GRAVITY MAIN, TRENCHED,	122.000	LF	175.00000	21350.00	145.00000	17690.00		
0760 2599-9999010 ('LUMP SUM' ITEM) ABANDON EXISTING WATER MAIN		LUMP	25000.00000	25000.00	14000.00000	14000.00		
0770 2599-9999010 ('LUMP SUM' ITEM) CLEARING AND GRUBBING		LUMP	28000.00000	28000.00	15000.00000	15000.00		
0780 2599-9999010 ('LUMP SUM' ITEM) HOT MIX ASPHALT SURFACE PATCHES		LUMP	15000.00000	15000.00	5000.00000	5000.00		
0790 2599-9999010 ('LUMP SUM' ITEM) MAINTAIN POSTAL SERVICE		LUMP	5000.00000	5000.00	10000.00000	10000.00		
0800 2599-9999010 ('LUMP SUM' ITEM) SPRINKLER REMOVAL AND REPLACEMENT		LUMP	28000.00000	28000.00	5000.00000	5000.00		

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Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) AL389 ALLIANCE CONST. GRP & K CUNN		(5) HA760 HAWKEYE PAVING CORP.		()	
0810 2599-9999018 ('SQUARE YARDS' ITEM) COLD WEATHER PROTECTION,	4743.000	SY	5.00000	23715.00	5.00000	23715.00		
0820 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	10.000	ACRE	1800.00000	18000.00	1700.00000	17000.00		
0830 2601-2636044 SEEDING AND FERTILIZING (URBAN)	5.000	ACRE	1000.00000	5000.00	900.00000	4500.00		
0840 2601-2639010 SODDING	400.000	SQ	55.00000	22000.00	45.00000	18000.00		
0850 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5.000	ACRE	1000.00000	5000.00	900.00000	4500.00		
0860 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	240.000	MGAL	60.00000	14400.00	60.00000	14400.00		
0870 2601-2643300 MOBILIZATION FOR WATERING	5.000	EACH	350.00000	1750.00	350.00000	1750.00		
0880 2602-0000020 SILT FENCE	500.000	LF	2.00000	1000.00	1.50000	750.00		
0890 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	500.000	LF	0.50000	250.00	0.20000	100.00		
0900 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	500.000	LF	0.50000	250.00	0.20000	100.00		
0910 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	10000.000	LF	2.50000	25000.00	2.00000	20000.00		
0920 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	10000.000	LF	0.50000	5000.00	0.20000	2000.00		
0930 2602-0010010 MOBILIZATIONS, EROSION CONTROL	15.000	EACH	500.00000	7500.00	500.00000	7500.00		
0940 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	5.000	EACH	1000.00000	5000.00	1000.00000	5000.00		
			\$	4,440,074.05	\$	4,982,545.10	\$	
CONTRACT TOTALS			\$	4,440,074.05	\$	4,982,545.10	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 110 1

Bid Order: 110 Contract ID: 84-0130-605
 Letting Date: 160517 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to VANDER POL EXCAVATING, LLC
 Contract Period: 25 WORK DAYS Late Start Date: 08/22/16

Primary County: SIOUX
 No Established DBE Goal

Project: STP-U-0130(605)--70-84
 Work Type: PCC PAVEMENT - REPLACE
 County: SIOUX Prj Awd Amt: \$206,088.20
 Route: DIVISION ST
 Location: IN THE CITY OF ALTON, ON EAST DIVISION
 STREET FROM JUST WEST OF PARK STREET, EAST
 450 FEET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VA285 VANDER POL EXCAVATING, LLC	\$ 206,088.20	100.00 %
2	RE347 RENS CONCRETE INC.	\$ 217,061.15	105.32 %
3	BE100 BECK EXCAVATING, INC.	\$ 272,181.00	132.07 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 300,765.87	145.94 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 110 2

Bid Order: 110
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 84-0130-605

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VA285 VANDER POL EXCAVATING, LLC		(2) RE347 RENS CONCRETE INC.		(3) BE100 BECK EXCAVATING, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEM								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	350.000 CY	10.00000	3500.00	5.50000	1925.00	17.00000	5950.00	
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	118.000 CY	18.00000	2124.00	6.50000	767.00	30.00000	3540.00	
0030 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	700.000 CY	6.75000	4725.00	7.50000	5250.00	7.20000	5040.00	
0040 2115-0100000 MODIFIED SUBBASE	350.000 CY	51.20000	17920.00	43.95000	15382.50	57.00000	19950.00	
0050 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	1885.000 SY	40.20000	75777.00	47.30000	89160.50	46.30000	87275.50	
0060 2435-0250100 INTAKE, SW-501	4.000 EACH	1950.00000	7800.00	2700.00000	10800.00	3370.00000	13480.00	
0070 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000 EACH	400.00000	800.00	660.00000	1320.00	500.00000	1000.00	
0080 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	950.000 LF	7.90000	7505.00	6.75000	6412.50	11.00000	10450.00	
0090 2502-8221303 SUBDRAIN OUTLET, DR-303	4.000 EACH	165.00000	660.00	150.00000	600.00	330.00000	1320.00	
0100 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	29.000 LF	38.00000	1102.00	40.25000	1167.25	51.00000	1479.00	
0110 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	93.000 LF	38.90000	3617.70	44.55000	4143.15	59.00000	5487.00	
0120 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	118.000 LF	11.00000	1298.00	8.75000	1032.50	15.00000	1770.00	
0130 2510-6745850 REMOVAL OF PAVEMENT	1885.000 SY	7.50000	14137.50	4.15000	7822.75	6.00000	11310.00	
0140 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000 EACH	500.00000	2000.00	380.00000	1520.00	900.00000	3600.00	
0150 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	137.000 SY	45.00000	6165.00	55.00000	7535.00	50.50000	6918.50	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 110 3

Bid Order: 110
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 84-0130-605

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VA285 VANDER POL EXCAVATING, LLC		(2) RE347 RENS CONCRETE INC.		(3) BE100 BECK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2515-6745600 REMOVAL OF PAVED DRIVEWAY	18.000	SY	11.00000	198.00	5.00000	90.00	9.00000	162.00
0170 2518-6910000 SAFETY CLOSURE	1.000	EACH	200.00000	200.00	150.00000	150.00	250.00000	250.00
0180 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	200.00000	600.00	300.00000	900.00	275.00000	825.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	100.00000	100.00	1750.00000	1750.00	2000.00000	2000.00
0200 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	9000.00000	9000.00	24450.00000	24450.00
0210 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	30.000	LF	34.00000	1020.00	25.70000	771.00	46.00000	1380.00
0220 2554-0114010 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	488.000	LF	33.50000	16348.00	31.50000	15372.00	53.00000	25864.00
0230 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 10 IN. 90 BEND	1.000	EACH	1068.00000	1068.00	350.00000	350.00	950.00000	950.00
0240 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 10 IN. TEE	2.000	EACH	1590.00000	3180.00	900.00000	1800.00	1140.00000	2280.00
0250 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 10 X 6 IN.REDUCER	2.000	EACH	630.00000	1260.00	950.00000	1900.00	350.00000	700.00
0260 2554-0207006 VALVE, GATE, DIP, 6 IN.	2.000	EACH	1340.00000	2680.00	1320.00000	2640.00	1100.00000	2200.00
0270 2554-0207010 VALVE, GATE, DIP, 10 IN.	2.000	EACH	2600.00000	5200.00	2750.00000	5500.00	1900.00000	3800.00
0280 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	4100.00000	4100.00	3475.00000	3475.00	3100.00000	3100.00
0290 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING WATER MAIN	3.000	EACH	871.00000	2613.00	1225.00000	3675.00	2500.00000	7500.00
0300 2599-9999005 ('EACH' ITEM) REMOVE, SALVAGE & RE-INSTALL MAILBOX	4.000	EACH	150.00000	600.00	300.00000	1200.00	275.00000	1100.00
0310 2599-9999005 ('EACH' ITEM) WATER SERVICE CORP. STOP & SADDLE, 1 IN	5.000	EACH	290.00000	1450.00	495.00000	2475.00	850.00000	4250.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 110 4

Bid Order: 110
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 84-0130-605

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VA285 VANDER POL EXCAVATING, LLC		(2) RE347 RENS CONCRETE INC.		(3) BE100 BECK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2599-9999005 ('EACH' ITEM) WATER SERVICE CORP. STOP & SADDLE, 2 IN	1.000 EACH	550.00000	550.00	870.00000	870.00	960.00000	960.00
0330 2599-9999005 ('EACH' ITEM) WATER SERVICE CURB STOP AND BOX, 1 IN	5.000 EACH	330.00000	1650.00	330.00000	1650.00	480.00000	2400.00
0340 2599-9999005 ('EACH' ITEM) WATER SERVICE CURB STOP AND BOX, 2 IN	1.000 EACH	695.00000	695.00	870.00000	870.00	690.00000	690.00
0350 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE STUB 1 IN HDPE (CTS)	200.000 LF	14.00000	2800.00	22.50000	4500.00	28.00000	5600.00
0360 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE STUB 2 IN YELOMINE	10.000 LF	34.50000	345.00	27.50000	275.00	35.00000	350.00
0370 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100 ACRE	10000.00000	1000.00	11500.00000	1150.00	10000.00000	1000.00
0380 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	60.000 LF	5.00000	300.00	6.00000	360.00	5.00000	300.00
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	206,088.20	\$	217,061.15	\$	272,181.00
CONTRACT TOTALS		\$	206,088.20	\$	217,061.15	\$	272,181.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 110
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 84-0130-605

Primary County: SIOUX

		(4) IO200	()	()		
		IOWA EROSION CONTROL, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEM						
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	350.000 CY	5.59000	1956.50		
0020	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	118.000 CY	6.71000	791.78		
0030	2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	700.000 CY	7.55000	5285.00		
0040	2115-0100000 MODIFIED SUBBASE	350.000 CY	44.67000	15634.50		
0050	2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	1885.000 SY	76.79000	144749.15		
0060	2435-0250100 INTAKE, SW-501	4.000 EACH	2795.22000	11180.88		
0070	2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000 EACH	500.00000	1000.00		
0080	2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	950.000 LF	6.71000	6374.50		
0090	2502-8221303 SUBDRAIN OUTLET, DR-303	4.000 EACH	139.76000	559.04		
0100	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	29.000 LF	40.81000	1183.49		
0110	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	93.000 LF	45.28000	4211.04		
0120	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	118.000 LF	8.94000	1054.92		
0130	2510-6745850 REMOVAL OF PAVEMENT	1885.000 SY	4.19000	7898.15		
0140	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000 EACH	391.33000	1565.32		
0150	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	137.000 SY	100.96000	13831.52		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 110
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 84-0130-605

Primary County: SIOUX

			(4) IO200 IOWA EROSION CONTROL, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2515-6745600 REMOVAL OF PAVED DRIVEWAY	18.000	SY	4.19000	75.42				
0170 2518-6910000 SAFETY CLOSURE	1.000	EACH	279.52000	279.52				
0180 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	307.47000	922.41				
0190 2528-8445110 TRAFFIC CONTROL		LUMP	2236.18000	2236.18				
0200 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00				
0210 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	30.000	LF	26.05000	781.50				
0220 2554-0114010 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	488.000	LF	26.05000	12712.40				
0230 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 10 IN. 90 BEND	1.000	EACH	335.43000	335.43				
0240 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 10 IN. TEE	2.000	EACH	894.47000	1788.94				
0250 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 10 X 6 IN. REDUCER	2.000	EACH	972.74000	1945.48				
0260 2554-0207006 VALVE, GATE, DIP, 6 IN.	2.000	EACH	1341.71000	2683.42				
0270 2554-0207010 VALVE, GATE, DIP, 10 IN.	2.000	EACH	2795.22000	5590.44				
0280 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	3521.98000	3521.98				
0290 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING WATER MAIN	3.000	EACH	1229.90000	3689.70				
0300 2599-9999005 ('EACH' ITEM) REMOVE, SALVAGE & RE-INSTALL MAILBOX	4.000	EACH	335.43000	1341.72				
0310 2599-9999005 ('EACH' ITEM) WATER SERVICE CORP. STOP & SADDLE, 1 IN	5.000	EACH	503.14000	2515.70				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 110 7

Bid Order: 110
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 84-0130-605

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) IO200 IOWA EROSION CONTROL, INC.							
0320 2599-9999005 ('EACH' ITEM) WATER SERVICE CORP. STOP & SADDLE, 2 IN	1.000	EACH	877.70000	877.70			
0330 2599-9999005 ('EACH' ITEM) WATER SERVICE CURB STOP AND BOX, 1 IN	5.000	EACH	1677.13000	8385.65			
0340 2599-9999005 ('EACH' ITEM) WATER SERVICE CURB STOP AND BOX, 2 IN	1.000	EACH	877.70000	877.70			
0350 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE STUB 1 IN HDPE (CTS)	200.000	LF	22.36000	4472.00			
0360 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE STUB 2 IN YELOMINE	10.000	LF	27.95000	279.50			
0370 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100	ACRE	11180.90000	1118.09			
0380 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	60.000	LF	9.32000	559.20			
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00			
0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00			
SECTION TOTALS			\$	300,765.87	\$		\$
CONTRACT TOTALS			\$	300,765.87	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 111 1

Bid Order: 111 Contract ID: 97-7057-681
 Letting Date: 160517 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HARRIS, STEVE CONST., INC.
 Contract Period: 55 WORK DAYS Late Start Date: 07/25/16

Primary County: WOODBURY
 Established DBE Goal: 2.00 %

Project: STP-U-7057(681)--70-97
 Work Type: PCC PAVEMENT - GRADE AND NEW
 County: WOODBURY Prj Awd Amt: \$1,016,797.75
 Route: 225TH STREET
 Location: IN THE CITY OF SIOUX CITY, 225TH AND PORT
 NEAL RD: FROM 225T H ST TO PORT NEAL ROAD

 STEVE HARRIS CONSTRUCTION, INC.
 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	HA535 STEVE HARRIS CONSTRUCTION, INC.		\$ 1,016,797.75	\$ 1,030,457.75	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		\$ 1,080,938.80	\$ 1,149,238.80	111.52 %
3	SI200 SIOUX CITY ENGINEERING CO.		\$ 1,184,862.00	\$ 1,198,522.00	116.30 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 111 2

Bid Order: 111
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 97-7057-681

Primary County: WOODBURY

			(1) HA535 HARRIS, STEVE CONST., INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) SI200 SIOUX CITY ENGINEERING CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001	6.000	ACRE	3000.00000	18000.00	5500.00000	33000.00	3000.00000	18000.00
CLEARING AND GRUBBING								
0020 2102-2710070	21686.000	CY	7.45000	161560.70	8.50000	184331.00	6.95000	150717.70
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2102-2710090	100.000	CY	7.25000	725.00	20.00000	2000.00	7.25000	725.00
EXCAVATION, CLASS 10, WASTE								
0040 2105-8425015	2931.600	CY	5.50000	16123.80	6.00000	17589.60	5.50000	16123.80
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2121-7425020	2750.000	TON	31.50000	86625.00	32.00000	88000.00	31.50000	86625.00
GRANULAR SHOULDERS, TYPE B								
0060 2301-1003090	8887.000	SY	50.75000	451015.25	48.95000	435018.65	68.00000	604316.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.								
0070 2315-8275025	124.000	TON	31.50000	3906.00	32.00000	3968.00	31.50000	3906.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0080 2505-4008120	496.000	LF	10.00000	4960.00	5.00000	2480.00	7.00000	3472.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0090 2505-4008300	25.000	LF	21.00000	525.00	21.00000	525.00	44.50000	1112.50
STEEL BEAM GUARDRAIL								
0100 2505-4008400	2.000	EACH	2100.00000	4200.00	2100.00000	4200.00	2550.00000	5100.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0110 2505-4021010	2.000	EACH	210.00000	420.00	210.00000	420.00	450.00000	900.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0120 2505-4021710	2.000	EACH	2100.00000	4200.00	2100.00000	4200.00	3100.00000	6200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0130 2510-6745850	4789.000	SY	8.00000	38312.00	6.25000	29931.25	6.00000	28734.00
REMOVAL OF PAVEMENT								
0140 2515-2475006	474.000	SY	58.00000	27492.00	58.00000	27492.00	52.00000	24648.00
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0150 2515-6745600	267.000	SY	8.00000	2136.00	15.00000	4005.00	6.00000	1602.00
REMOVAL OF PAVED DRIVEWAY								
0160 2517-4225210	35.000	SY	200.00000	7000.00	75.00000	2625.00	200.00000	7000.00
RAILROAD APPROACH SECTION, P.C.C.								
0170 2518-6891810	22.000	LF	80.00000	1760.00	80.00000	1760.00	110.00000	2420.00
PERMANENT ROAD CLOSURE, RURAL, SI-181								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 111 3

Bid Order: 111
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 97-7057-681

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA535 HARRIS, STEVE CONST., INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) SI200 SIOUX CITY ENGINEERING CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	7.000	EACH	100.00000	700.00	100.00000	700.00	100.00000	700.00
0190 2519-3300600 FENCE, SAFETY	250.000	LF	4.00000	1000.00	4.00000	1000.00	6.00000	1500.00
0200 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	118.300	STA	67.65000	8003.00	67.65000	8003.00	50.00000	5915.00
0210 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	3.000	EACH	750.00000	2250.00	750.00000	2250.00	250.00000	750.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	6650.00000	6650.00	8500.00000	8500.00	9300.00000	9300.00
0230 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	63.000	CDAY	70.00000	4410.00	70.00000	4410.00	85.00000	5355.00
0240 2533-4980005 MOBILIZATION		LUMP	100950.00000	100950.00	125000.00000	125000.00	127000.00000	127000.00
0250 2599-9999005 ('EACH' ITEM) LOCATE UTILITIES	2.000	EACH	500.00000	1000.00	3000.00000	6000.00	750.00000	1500.00
0260 2599-9999005 ('EACH' ITEM) SANITARY SEWER FORCEMAIN UTILITY MARKER	2.000	EACH	250.00000	500.00	2000.00000	4000.00	200.00000	400.00
0270 2599-9999005 ('EACH' ITEM) TRACER WIRE STATION	2.000	EACH	250.00000	500.00	3000.00000	6000.00	800.00000	1600.00
0280 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	15000.00000	15000.00	5500.00000	5500.00	2950.00000	2950.00
0290 2599-9999020 ('TONS' ITEM) CEMENT TREATED SUBBASE	135.000	TON	140.00000	18900.00	300.00000	40500.00	265.00000	35775.00
0300 2601-2634100 MULCHING	3.100	ACRE	700.00000	2170.00	850.00000	2635.00	1250.00000	3875.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.100	ACRE	2200.00000	6820.00	625.00000	1937.50	1300.00000	4030.00
0320 2602-0000020 SILT FENCE	6072.000	LF	2.00000	12144.00	2.50000	15180.00	2.25000	13662.00
0330 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3036.000	LF	1.00000	3036.00	0.55000	1669.80	1.00000	3036.00
0340 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	608.000	LF	0.50000	304.00	1.00000	608.00	1.50000	912.00
0350 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	100.000	LF	35.00000	3500.00	55.00000	5500.00	50.00000	5000.00
SECTION TOTALS			\$	1,016,797.75	\$	1,080,938.80	\$	1,184,862.00
CONTRACT TOTALS			\$	1,016,797.75	\$	1,080,938.80	\$	1,184,862.00
COST PLUS TIME TOTALS			\$	1,030,457.75	\$	1,149,238.80	\$	1,198,522.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
Page: 151 1

Bid Order: 151 Contract ID: 02-C002-068
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 75 WORK DAYS Late Start Date: 06/20/16

Primary County: ADAMS
No Established DBE Goal

Project: L-2016HMA--73-02
Work Type: HMA RESURFACING
County: ADAMS Prj Awd Amt: \$183,206.47
Route: JUNIPER AVE
Location: ON JUNIPER AVE, FROM 183RD ST NORTH 0.52
MILES TO LAKE ICARI A PARK, IN NE1/4 S15 T72
R34 AND SE1/4 S10 T72 R34

Project: FM-C002(69)--55-02
Work Type: HMA RESURFACING
County: ADAMS Prj Awd Amt: \$281,575.83
Route: GINKO AVE.
Location: GINKO AVE: ON GINKO AVENUE FROM RR CROSSING
IN BROOKS THEN N ORTH 1.2 MI. TO US HIGHWAY
34

Project: STP-S-C002(71)--5E-02
Work Type: HMA PAVEMENT - NEW
County: ADAMS Prj Awd Amt: \$524,667.79
Route: 183RD STREET
Location: 183RD ST.: HIGHWAY 148 E 3 MI TO N53

Project: STP-S-C002(68)--5E-02
Work Type: HMA RESURFACING
County: ADAMS Prj Awd Amt: \$1,777,972.50
Route: N28
Location: N28: ON N28 FROM THE TOWN OF CARBON WEST AND
NORTH 9.7 MI. T O CASS COUNTY LINE

Project: FM-C002(70)--55-02
Work Type: HMA PAVEMENT - NEW
County: ADAMS Prj Awd Amt: \$223,716.60
Route: GINKO AVE.
Location: ON GINKO AVE, FROM RR CROSSING IN BROOKS
SOUTH 0.2 MILES TO 240TH ST THEN WEST 0.2
MILES, ALONG CTR S7 T71 R34

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 2,991,139.19	100.00 %
2	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 3,017,463.56	100.88 %
3	WE540 WESTERN ENGINEERING CO., INC.	\$ 3,170,655.46	106.00 %
4	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 3,783,986.31	126.50 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 151 2

Bid Order: 151
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 02-C002-068

Primary County: ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		L-2016HMA--73-02					
0010 2121-7425020	195.000	25.00000	4875.00	25.24000	4921.80	24.75000	4826.25
GRANULAR SHOULDERS, TYPE B							
0020 2123-7450000	55.100	4.80000	264.48	30.00000	1653.00	10.00000	551.00
SHOULDER CONSTRUCTION, EARTH							
0030 2212-0475095	0.500	500.00000	250.00	1000.00000	500.00	400.00000	200.00
CLEANING AND PREPARATION OF BASE							
0040 2212-5070310	692.700	69.40000	48073.38	70.00000	48489.00	72.00000	49874.40
PATCHES, FULL-DEPTH REPAIR							
0050 2212-5070330	27.000	100.00000	2700.00	52.00000	1404.00	55.00000	1485.00
PATCHES BY COUNT (REPAIR)							
0060 2214-5145150	366.700	10.91000	4000.70	13.89000	5093.46	4.00000	1466.80
PAVEMENT SCARIFICATION							
0070 2303-0023500	1305.600	45.70000	59665.92	36.96000	48254.98	47.50000	62016.00
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ							
0080 2303-0245828	78.300	345.00000	27013.50	340.00000	26622.00	300.00000	23490.00
ASPHALT BINDER, PG 58-28							
0090 2303-6911000		300.00000	300.00	500.00000	500.00	500.00000	500.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0100 2303-9091010	2.000	375.00000	750.00	375.00000	750.00	375.00000	750.00
RUMBLE STRIP PANEL (HMA SURFACE)							
0110 2315-8275055	12.000	25.00000	300.00	35.00000	420.00	30.00000	360.00
SURFACING, DRIVEWAY							
0120 2527-9263109	56.320	9.65000	543.49	9.65000	543.49	9.75000	549.12
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0130 2528-8445110		1000.00000	1000.00	705.00000	705.00	1600.00000	1600.00
TRAFFIC CONTROL							
0140 2528-8445113	52.000	435.00000	22620.00	435.00000	22620.00	435.00000	22620.00
FLAGGERS							
0150 2528-8445115	13.000	650.00000	8450.00	650.00000	8450.00	650.00000	8450.00
PILOT CARS							
0160 2533-4980005		2400.00000	2400.00	10677.75000	10677.75	5000.00000	5000.00
MOBILIZATION							
SECTION TOTALS		\$	183,206.47	\$	181,604.48	\$	183,738.57
SECTION 0002 ROADWAY ITEMS		STP-S-C002(68)--5E-02					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 151 3

Bid Order: 151
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 02-C002-068

Primary County: ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) WE540 WESTERN ENGINEERING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2121-7425020 GRANULAR SHOULDERS, TYPE B	3319.600	TON	30.64000	101712.54	29.55000	98094.18	29.50000	97928.20
0180 2123-7450000 SHOULDER CONSTRUCTION, EARTH	948.500	STA	3.00000	2845.50	10.60000	10054.10	10.00000	9485.00
0190 2212-0475095 CLEANING AND PREPARATION OF BASE	9.600	MILE	250.00000	2400.00	500.00000	4800.00	400.00000	3840.00
0200 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1209.900	SY	79.07000	95666.79	84.00000	101631.60	86.00000	104051.40
0210 2212-5070330 PATCHES BY COUNT (REPAIR)	149.000	EACH	100.00000	14900.00	73.00000	10877.00	75.00000	11175.00
0220 2214-5145150 PAVEMENT SCARIFICATION	3667.000	SY	5.00000	18335.00	4.80000	17601.60	4.00000	14668.00
0230 2212-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	23724.000	TON	38.44000	911950.56	37.74000	895343.76	43.75000	1037925.00
0240 2303-0245828 ASPHALT BINDER, PG 58-28	1423.400	TON	345.00000	491073.00	340.00000	483956.00	300.00000	427020.00
0250 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	2500.00000	2500.00	3000.00000	3000.00
0260 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	90.000	TON	30.64000	2757.60	35.00000	3150.00	33.50000	3015.00
0270 2315-8275055 SURFACING, DRIVEWAY	91.500	TON	30.64000	2803.56	35.00000	3202.50	33.50000	3065.25
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	646.420	STA	9.65000	6237.95	9.65000	6237.95	9.75000	6302.60
0290 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2115.00000	2115.00	2500.00000	2500.00
0300 2528-8445113 FLAGGERS	204.000	EACH	435.00000	88740.00	435.00000	88740.00	435.00000	88740.00
0310 2528-8445115 PILOT CARS	51.000	EACH	650.00000	33150.00	650.00000	33150.00	650.00000	33150.00
0320 2533-4980005 MOBILIZATION		LUMP	2400.00000	2400.00	32033.25000	32033.25	50000.00000	50000.00
SECTION TOTALS			\$	1,777,972.50	\$	1,793,486.94	\$	1,895,865.45
SECTION 0003 ROADWAY ITEMS								

FM-C006(69)--55-02

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 151 4

Bid Order: 151
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 02-C002-068

Primary County: ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) WE540 WESTERN ENGINEERING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2121-7425020 GRANULAR SHOULDERS, TYPE B	401.500 TON	27.70000	11121.55	25.24000	10133.86	26.00000	10439.00
0340 2123-7450000 SHOULDER CONSTRUCTION, EARTH	114.800 STA	4.60000	528.08	20.00000	2296.00	10.00000	1148.00
0350 2212-0475095 CLEANING AND PREPARATION OF BASE	1.100 MILE	250.00000	275.00	500.00000	550.00	400.00000	440.00
0360 2214-5145150 PAVEMENT SCARIFICATION	366.700 SY	10.91000	4000.70	13.89000	5093.46	4.00000	1466.80
0370 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	2817.800 TON	43.54000	122687.01	36.96000	104145.89	46.10000	129900.58
0380 2303-0245828 ASPHALT BINDER, PG 58-28	169.100 TON	345.00000	58339.50	340.00000	57494.00	300.00000	50730.00
0390 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	600.00000	600.00	500.00000	500.00	1000.00000	1000.00
0400 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	375.00000	750.00	375.00000	750.00	375.00000	750.00
0410 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	20.000 TON	27.70000	554.00	35.00000	700.00	30.00000	600.00
0420 2315-8275055 SURFACING, DRIVEWAY	15.000 TON	27.70000	415.50	35.00000	525.00	30.00000	450.00
0430 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	6480.000 LF	7.83000	50738.40	7.83000	50738.40	8.00000	51840.00
0440 2502-8221304 SUBDRAIN OUTLET, DR-304	24.000 EACH	175.00000	4200.00	175.00000	4200.00	180.00000	4320.00
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	81.460 STA	9.65000	786.09	9.65000	786.09	9.75000	794.24
0460 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1410.00000	1410.00	2500.00000	2500.00
0470 2528-8445113 FLAGGERS	28.000 EACH	435.00000	12180.00	435.00000	12180.00	435.00000	12180.00
0480 2528-8445115 PILOT CARS	7.000 EACH	650.00000	4550.00	650.00000	4550.00	650.00000	4550.00
0490 2533-4980005 MOBILIZATION	LUMP	7850.00000	7850.00	21355.50000	21355.50	12000.00000	12000.00
SECTION TOTALS		\$	281,575.83	\$	277,408.20	\$	285,108.62

SECTION 0004 ROADWAY ITEMS

FM-C002(70)--55-02

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 151 5

Bid Order: 151
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 02-C002-068

Primary County: ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) WE540 WESTERN ENGINEERING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2105-8425005 TOPSOIL, FURNISH AND SPREAD	610.000 CY	14.85000	9058.50	46.90000	28609.00	20.50000	12505.00
0510 2110-8200000 CONSTRUCTION OF SOIL AGGREGATE SUBBASE	0.400 MILE	27200.00000	10880.00	12538.50000	5015.40	38000.00000	15200.00
0520 2123-7450000 SHOULDER CONSTRUCTION, EARTH	45.400 STA	193.83000	8799.88	30.00000	1362.00	190.00000	8626.00
0530 2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	992.340 TON	43.91000	43573.65	36.73000	36448.65	53.00000	52594.02
0540 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	1202.800 TON	43.64000	52490.19	36.96000	44455.49	53.00000	63748.40
0550 2303-0245828 ASPHALT BINDER, PG 58-28	131.700 TON	345.00000	45436.50	340.00000	44778.00	300.00000	39510.00
0560 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	600.00000	600.00	500.00000	500.00	1000.00000	1000.00
0570 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	105.000 TON	33.44000	3511.20	35.00000	3675.00	26.00000	2730.00
0580 2315-8275055 SURFACING, DRIVEWAY	30.000 TON	33.44000	1003.20	35.00000	1050.00	26.00000	780.00
0590 2510-6745850 REMOVAL OF PAVEMENT	86.200 SY	27.57000	2376.53	13.89000	1197.32	19.00000	1637.80
0600 2517-4225220 RAILROAD APPROACH SECTION, HMA	26.900 SY	110.00000	2959.00	396.76000	10672.84	400.00000	10760.00
0610 2526-8285000 CONSTRUCTION SURVEY	LUMP	4950.00000	4950.00	5000.00000	5000.00	5000.00000	5000.00
0620 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	46.420 STA	9.65000	447.95	9.65000	447.95	9.75000	452.60
0630 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	65.00000	130.00	65.00000	130.00	66.00000	132.00
0640 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1410.00000	1410.00	1200.00000	1200.00
0650 2528-8445113 FLAGGERS	40.000 EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
0660 2528-8445115 PILOT CARS	5.000 EACH	650.00000	3250.00	650.00000	3250.00	650.00000	3250.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 151 6

Bid Order: 151
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 02-C002-068

Primary County: ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) WE540 WESTERN ENGINEERING CO., INC.	
0670 2533-4980005	LUMP	13350.00000	13350.00	21355.50000	21355.50	20000.00000	20000.00
MOBILIZATION							
0680 2595-0005105	LUMP	2500.00000	2500.00	7500.00000	7500.00	3000.00000	3000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							
SECTION TOTALS		\$	223,716.60	\$	234,257.15	\$	259,525.82
SECTION 0005 ROADWAY ITEMS				STP-S-C002(71)--5E-02			
0690 2121-7425020	1062.900 TON	25.00000	26572.50	25.24000	26827.60	24.75000	26306.78
GRANULAR SHOULDERS, TYPE B							
0700 2123-7450000	303.800 STA	4.05000	1230.39	10.60000	3220.28	10.00000	3038.00
SHOULDER CONSTRUCTION, EARTH							
0710 2212-0475095	2.900 MILE	250.00000	725.00	500.00000	1450.00	400.00000	1160.00
CLEANING AND PREPARATION OF BASE							
0720 2212-5070310	749.600 SY	71.20000	53371.52	74.00000	55470.40	76.00000	56969.60
PATCHES, FULL-DEPTH REPAIR							
0730 2212-5070330	59.000 EACH	100.00000	5900.00	45.00000	2655.00	48.00000	2832.00
PATCHES BY COUNT (REPAIR)							
0740 2214-5145150	403.300 SY	10.00000	4033.00	13.89000	5601.84	4.00000	1613.20
PAVEMENT SCARIFICATION							
0750 2303-0023500	5999.700 TON	39.59000	237528.12	36.96000	221748.91	43.40000	260386.98
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ							
0760 2303-0245828	360.000 TON	345.00000	124200.00	340.00000	122400.00	300.00000	108000.00
ASPHALT BINDER, PG 58-28							
0770 2303-6911000	LUMP	600.00000	600.00	500.00000	500.00	1000.00000	1000.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0780 2303-9091010	4.000 EACH	375.00000	1500.00	375.00000	1500.00	375.00000	1500.00
RUMBLE STRIP PANEL (HMA SURFACE)							
0790 2312-8260250	16.000 TON	25.00000	400.00	35.00000	560.00	30.00000	480.00
GRANULAR SURFACING ON ROAD, CRUSHED STONE							
0800 2315-8275055	80.000 TON	25.00000	2000.00	35.00000	2800.00	30.00000	2400.00
SURFACING, DRIVEWAY							
0810 2527-9263109	231.840 STA	9.65000	2237.26	9.65000	2237.26	9.75000	2260.44
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0820 2528-8445110	LUMP	1000.00000	1000.00	1410.00000	1410.00	1500.00000	1500.00
TRAFFIC CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 151 7

Bid Order: 151
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 02-C002-068

Primary County: ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) WE540 WESTERN ENGINEERING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0830 2528-8445113 FLAGGERS	92.000	EACH	435.00000	40020.00	435.00000	40020.00	435.00000	40020.00
0840 2528-8445115 PILOT CARS	23.000	EACH	650.00000	14950.00	650.00000	14950.00	650.00000	14950.00
0850 2533-4980005 MOBILIZATION		LUMP	2400.00000	2400.00	21355.50000	21355.50	16000.00000	16000.00
SECTION TOTALS			\$	518,667.79	\$	524,706.79	\$	540,417.00
SECTION 0006	PAYMENT ADJUSTMENT INCENTIVE ITEMS				STP-S-C002(71)--5E-02			
0860 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3000.000	EACH	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
0870 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3000.000	EACH	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
SECTION TOTALS			\$	6,000.00	\$	6,000.00	\$	6,000.00
CONTRACT TOTALS			\$	2,991,139.19	\$	3,017,463.56	\$	3,170,655.46

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 151
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Contract ID: 02-C002-068

Primary County: ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			L-2016HMA--73-02					
0010 2121-7425020	195.000	TON	38.00000	7410.00				
GRANULAR SHOULDERS, TYPE B								
0020 2123-7450000	55.100	STA	187.50000	10331.25				
SHOULDER CONSTRUCTION, EARTH								
0030 2212-0475095	0.500	MILE	1500.00000	750.00				
CLEANING AND PREPARATION OF BASE								
0040 2212-5070310	692.700	SY	77.00000	53337.90				
PATCHES, FULL-DEPTH REPAIR								
0050 2212-5070330	27.000	EACH	57.20000	1544.40				
PATCHES BY COUNT (REPAIR)								
0060 2214-5145150	366.700	SY	11.15000	4088.71				
PAVEMENT SCARIFICATION								
0070 2303-0023500	1305.600	TON	53.60000	69980.16				
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0080 2303-0245828	78.300	TON	340.00000	26622.00				
ASPHALT BINDER, PG 58-28								
0090 2303-6911000		LUMP	1131.00000	1131.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0100 2303-9091010	2.000	EACH	375.00000	750.00				
RUMBLE STRIP PANEL (HMA SURFACE)								
0110 2315-8275055	12.000	TON	46.50000	558.00				
SURFACING, DRIVEWAY								
0120 2527-9263109	56.320	STA	9.65000	543.49				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0130 2528-8445110		LUMP	7000.00000	7000.00				
TRAFFIC CONTROL								
0140 2528-8445113	52.000	EACH	435.00000	22620.00				
FLAGGERS								
0150 2528-8445115	13.000	EACH	650.00000	8450.00				
PILOT CARS								
0160 2533-4980005		LUMP	37900.00000	37900.00				
MOBILIZATION								
SECTION TOTALS			\$	253,016.91	\$		\$	
SECTION 0002 ROADWAY ITEMS			STP-S-C002(68)--5E-02					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 151
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 02-C002-068

Primary County: ADAMS

			(4) 0.055 OMG MIDWEST, INC. D/B/A OMNI		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2121-7425020	3319.600	TON	29.00000	96268.40				
GRANULAR SHOULDERS, TYPE B								
0180 2123-7450000	948.500	STA	119.00000	112871.50				
SHOULDER CONSTRUCTION, EARTH								
0190 2212-0475095	9.600	MILE	700.00000	6720.00				
CLEANING AND PREPARATION OF BASE								
0200 2212-5070310	1209.900	SY	93.00000	112520.70				
PATCHES, FULL-DEPTH REPAIR								
0210 2212-5070330	149.000	EACH	81.00000	12069.00				
PATCHES BY COUNT (REPAIR)								
0220 2214-5145150	3667.000	SY	10.00000	36670.00				
PAVEMENT SCARIFICATION								
0230 2303-0023500	23724.000	TON	40.20000	953704.80				
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0240 2303-0245828	1423.400	TON	340.00000	483956.00				
ASPHALT BINDER, PG 58-28								
0250 2303-6911000		LUMP	6220.50000	6220.50				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0260 2312-8260250	90.000	TON	41.75000	3757.50				
GRANULAR SURFACING ON ROAD, CRUSHED STONE								
0270 2315-8275055	91.500	TON	50.30000	4602.45				
SURFACING, DRIVEWAY								
0280 2527-9263109	646.420	STA	9.65000	6237.95				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0290 2528-8445110		LUMP	19000.00000	19000.00				
TRAFFIC CONTROL								
0300 2528-8445113	204.000	EACH	435.00000	88740.00				
FLAGGERS								
0310 2528-8445115	51.000	EACH	650.00000	33150.00				
PILOT CARS								
0320 2533-4980005		LUMP	160000.00000	160000.00				
MOBILIZATION								
SECTION TOTALS			\$	2,136,488.80	\$		\$	
SECTION 0003 ROADWAY ITEMS								

FM-C006(69)--55-02

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 02-C002-068

Primary County: ADAMS

			(4) 0.055 OMG MIDWEST, INC. D/B/A OMNI		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2121-7425020	401.500	TON	38.00000	15257.00				
GRANULAR SHOULDERS, TYPE B								
0340 2123-7450000	114.800	STA	183.00000	21008.40				
SHOULDER CONSTRUCTION, EARTH								
0350 2212-0475095	1.100	MILE	1900.00000	2090.00				
CLEANING AND PREPARATION OF BASE								
0360 2214-5145150	366.700	SY	11.15000	4088.71				
PAVEMENT SCARIFICATION								
0370 2303-0023500	2817.800	TON	48.15000	135677.07				
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0380 2303-0245828	169.100	TON	340.00000	57494.00				
ASPHALT BINDER, PG 58-28								
0390 2303-6911000		LUMP	1131.00000	1131.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0400 2303-9091010	2.000	EACH	375.00000	750.00				
RUMBLE STRIP PANEL (HMA SURFACE)								
0410 2312-8260250	20.000	TON	51.80000	1036.00				
GRANULAR SURFACING ON ROAD, CRUSHED STONE								
0420 2315-8275055	15.000	TON	62.60000	939.00				
SURFACING, DRIVEWAY								
0430 2502-8215804	6480.000	LF	7.85000	50868.00				
SUBDRAIN, TILE, 4 IN. DIA.								
0440 2502-8221304	24.000	EACH	175.00000	4200.00				
SUBDRAIN OUTLET, DR-304								
0450 2527-9263109	81.460	STA	9.65000	786.09				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0460 2528-8445110		LUMP	10000.00000	10000.00				
TRAFFIC CONTROL								
0470 2528-8445113	28.000	EACH	435.00000	12180.00				
FLAGGERS								
0480 2528-8445115	7.000	EACH	650.00000	4550.00				
PILOT CARS								
0490 2533-4980005		LUMP	53000.00000	53000.00				
MOBILIZATION								
SECTION TOTALS			\$	375,055.27	\$		\$	
SECTION 0004 ROADWAY ITEMS					FM-C002(70)--55-02			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 02-C002-068

Primary County: ADAMS

			(4) 0.055 OMG MIDWEST, INC. D/B/A OMNI		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2105-8425005	610.000	CY	30.00000	18300.00				
TOPSOIL, FURNISH AND SPREAD								
0510 2110-8200000	0.400	MILE	27200.00000	10880.00				
CONSTRUCTION OF SOIL AGGREGATE SUBBASE								
0520 2123-7450000	45.400	STA	394.00000	17887.60				
SHOULDER CONSTRUCTION, EARTH								
0530 2303-0021750	992.340	TON	53.35000	52941.34				
HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX								
0540 2303-0023500	1202.800	TON	66.50000	79986.20				
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0550 2303-0245828	131.700	TON	340.00000	44778.00				
ASPHALT BINDER, PG 58-28								
0560 2303-6911000		LUMP	1600.00000	1600.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0570 2312-8260250	105.000	TON	50.30000	5281.50				
GRANULAR SURFACING ON ROAD, CRUSHED STONE								
0580 2315-8275055	30.000	TON	62.60000	1878.00				
SURFACING, DRIVEWAY								
0590 2510-6745850	86.200	SY	40.00000	3448.00				
REMOVAL OF PAVEMENT								
0600 2517-4225220	26.900	SY	500.00000	13450.00				
RAILROAD APPROACH SECTION, HMA								
0610 2526-8285000		LUMP	9900.00000	9900.00				
CONSTRUCTION SURVEY								
0620 2527-9263109	46.420	STA	9.65000	447.95				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0630 2527-9263137	2.000	EACH	65.00000	130.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0640 2528-8445110		LUMP	7800.00000	7800.00				
TRAFFIC CONTROL								
0650 2528-8445113	40.000	EACH	435.00000	17400.00				
FLAGGERS								
0660 2528-8445115	5.000	EACH	650.00000	3250.00				
PILOT CARS								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 02-C002-068

Primary County: ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) 0.055 OMG MIDWEST, INC. D/B/A OMNI		()		()	
0670 2533-4980005	LUMP		47000.00000	47000.00				
MOBILIZATION								
0680 2595-0005105	LUMP		17250.00000	17250.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.								
SECTION TOTALS			\$	353,608.59	\$		\$	
SECTION 0005 ROADWAY ITEMS					STP-S-C002(71)--5E-02			
0690 2121-7425020	1062.900	TON	27.00000	28698.30				
GRANULAR SHOULDERS, TYPE B								
0700 2123-7450000	303.800	STA	134.00000	40709.20				
SHOULDER CONSTRUCTION, EARTH								
0710 2212-0475095	2.900	MILE	750.00000	2175.00				
CLEANING AND PREPARATION OF BASE								
0720 2212-5070310	749.600	SY	81.40000	61017.44				
PATCHES, FULL-DEPTH REPAIR								
0730 2212-5070330	59.000	EACH	49.50000	2920.50				
PATCHES BY COUNT (REPAIR)								
0740 2214-5145150	403.300	SY	10.85000	4375.81				
PAVEMENT SCARIFICATION								
0750 2303-0023500	5999.700	TON	43.90000	263386.83				
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0760 2303-0245828	360.000	TON	340.00000	122400.00				
ASPHALT BINDER, PG 58-28								
0770 2303-6911000		LUMP	2500.00000	2500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0780 2303-9091010	4.000	EACH	375.00000	1500.00				
RUMBLE STRIP PANEL (HMA SURFACE)								
0790 2312-8260250	16.000	TON	59.90000	958.40				
GRANULAR SURFACING ON ROAD, CRUSHED STONE								
0800 2315-8275055	80.000	TON	55.85000	4468.00				
SURFACING, DRIVEWAY								
0810 2527-9263109	231.840	STA	9.65000	2237.26				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0820 2528-8445110		LUMP	8500.00000	8500.00				
TRAFFIC CONTROL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 02-C002-068

Primary County: ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) 0.055 OMG MIDWEST, INC. D/B/A OMNI		()		()	
0830 2528-8445113 FLAGGERS	92.000	EACH	435.00000	40020.00			
0840 2528-8445115 PILOT CARS	23.000	EACH	650.00000	14950.00			
0850 2533-4980005 MOBILIZATION		LUMP	59000.00000	59000.00			
SECTION TOTALS			\$	659,816.74	\$		\$

SECTION 0006	PAYMENT ADJUSTMENT INCENTIVE ITEMS			STP-S-C002(71)--5E-02			
0860 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3000.000	EACH	1.00000	3000.00			
0870 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3000.000	EACH	1.00000	3000.00			
SECTION TOTALS			\$	6,000.00	\$		\$

CONTRACT TOTALS			\$	3,783,986.31	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 152 1

Bid Order: 152 Contract ID: 04-0051-060
 Letting Date: 160517 10:00 A.M.
 Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
 Contract Period: 95 WORK DAYS Late Start Date: 06/20/16

Primary County: APPANOOSE
 No Established DBE Goal

Project: STPN-005-1(60)--2J-04
 Work Type: HMA RESURFACING
 County: APPANOOSE Prj Awd Amt: \$3,566,077.57
 Route: IOWA 5
 Location: LIBERTY ST IN CINCINNATI TO CO RD J46

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 3,566,077.57	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 3,843,969.95	107.79 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 152
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 04-0051-060

Primary County: APPANOOSE

		(1) NO081		(2) HE400		()	
		NORRIS ASPHALT PAVING CO., L		HENNINGSEN CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850002 CLEARING AND GRUBBING	1541.000 UNIT	19.00000	29279.00	20.00000	30820.00	
0020	2102-2625000 EMBANKMENT-IN-PLACE	7323.500 CY	7.35000	53827.73	16.00000	117176.00	
0030	2105-8425005 TOPSOIL, FURNISH AND SPREAD	662.000 CY	21.00000	13902.00	35.00000	23170.00	
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	7019.700 TON	23.50000	164962.95	22.29000	156469.11	
0050	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1528.200 SY	48.80000	74576.16	32.88000	50247.22	
0060	2123-7450000 SHOULDER CONSTRUCTION, EARTH	16.500 STA	375.00000	6187.50	250.00000	4125.00	
0070	2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2452.000 TON	18.75000	45975.00	20.27000	49702.04	
0080	2212-0475095 CLEANING AND PREPARATION OF BASE	6.400 MILE	500.00000	3200.00	500.00000	3200.00	
0090	2212-5070310 PATCHES, FULL-DEPTH REPAIR	6270.500 SY	85.86000	538385.13	85.86000	538385.13	
0100	2212-5070330 PATCHES BY COUNT (REPAIR)	713.000 EACH	68.00000	48484.00	68.00000	48484.00	
0110	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4441.900 CY	14.21000	63119.40	14.60000	64851.74	
0120	2213-6745500 REMOVAL OF CURB	0.320 STA	1000.00000	320.00	1000.00000	320.00	
0130	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	8606.300 TON	41.14000	354063.18	40.30000	346833.89	
0140	2214-5145150 PAVEMENT SCARIFICATION	90183.100 SY	1.16000	104612.40	0.47000	42386.06	
0150	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	156.800 TON	47.90000	7510.72	49.37000	7741.22	
0160	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	10407.300 TON	34.25000	356450.03	39.17000	407653.94	
0170	2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	11277.500 TON	34.50000	389073.75	39.47000	445122.93	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 152
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 04-0051-060

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) HE400 HENNINGSEN CONSTRUCTION, INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-0246422 ASPHALT BINDER, PG 64-22	1782.300	TON	353.06000	629258.84	351.00000	625587.30		
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3375.00000	3375.00	3500.00000	3500.00		
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	148.000	CY	15.00000	2220.00	15.00000	2220.00		
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	7.000	EACH	1000.00000	7000.00	1500.00000	10500.00		
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1400.00000	1400.00	2000.00000	2000.00		
0230 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	1150.00000	2300.00	550.00000	1100.00		
0240 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	22.000	LF	60.00000	1320.00	125.00000	2750.00		
0250 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	214.000	LF	37.00000	7918.00	80.00000	17120.00		
0260 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	630.00000	1260.00	350.00000	700.00		
0270 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	248.000	LF	25.00000	6200.00	48.00000	11904.00		
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	31980.000	LF	5.84000	186763.20	5.84000	186763.20		
0290 2502-8221304 SUBDRAIN OUTLET, DR-304	130.000	EACH	175.00000	22750.00	175.00000	22750.00		
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1000.000	LF	3.85000	3850.00	3.85000	3850.00		
0310 2505-4008300 STEEL BEAM GUARDRAIL	400.000	LF	17.75000	7100.00	17.75000	7100.00		
0320 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	2010.00000	16080.00	2010.00000	16080.00		
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	80.00000	640.00	80.00000	640.00		
0340 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	11.000	EACH	1907.00000	20977.00	1907.00000	20977.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 152
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 04-0051-060

Primary County: APPANOOSE

			(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) HE400 HENNINGSEN CONSTRUCTION, INC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	1.000	EACH	2188.00000	2188.00	2188.00000	2188.00		
0360 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER BA-210	10.000	EACH	484.91000	4849.10	484.91000	4849.10		
0370 2507-3250005 ENGINEERING FABRIC	26.700	SY	20.00000	534.00	5.00000	133.50		
0380 2507-6800061 REVTMENT, CLASS E	15.800	TON	70.00000	1106.00	90.00000	1422.00		
0390 2511-6745900 REMOVAL OF SIDEWALK	26.800	SY	20.00000	536.00	30.00000	804.00		
0400 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	23.900	SY	70.00000	1673.00	75.00000	1792.50		
0410 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	7.700	SY	110.00000	847.00	250.00000	1925.00		
0420 2511-7528101 DETECTABLE WARNINGS	20.000	SF	35.00000	700.00	50.00000	1000.00		
0430 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	32.000	LF	27.00000	864.00	125.00000	4000.00		
0440 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	3500.00000	3500.00		
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1501.840	STA	8.75000	13141.10	8.75000	13141.10		
0460 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	43.820	STA	100.00000	4382.00	100.00000	4382.00		
0470 2527-9263180 PAVEMENT MARKINGS REMOVED	11.230	STA	32.54000	365.42	32.54000	365.42		
0480 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	400.000	LF	9.27000	3708.00	9.27000	3708.00		
0490 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00		
0500 2528-8445110 TRAFFIC CONTROL		LUMP	15300.00000	15300.00	29700.00000	29700.00		
0510 2528-8445113 FLAGGERS	250.000	EACH	435.00000	108750.00	435.00000	108750.00		
0520 2528-8445115 PILOT CARS	100.000	EACH	650.00000	65000.00	650.00000	65000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 152 5

Bid Order: 152
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 04-0051-060

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) NO081 NORRIS ASPHALT PAVING CO., L			(2) HE400 HENNINGSEN CONSTRUCTION, INC		
0530 2529-2242304 CD JOINT ASSEMBLY	18.000 EACH	90.00000	1620.00	90.00000	1620.00		
0540 2529-2242320 CT JOINT	1.000 EACH	120.00000	120.00	120.00000	120.00		
0544 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	48.800 SY	155.00000	7564.00	155.00000	7564.00		
0545 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	80.00000	320.00	80.00000	320.00		
0550 2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	500.00000	2000.00	500.00000	2000.00		
0560 2533-4980005 MOBILIZATION	LUMP	36475.00000	36475.00	200490.00000	200490.00		
0570 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	607.700 STA	15.50000	9419.35	7.31000	4442.29		
0580 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	658.500 GAL	0.10000	65.85	5.00000	3292.50		
0590 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	850.00000	3400.00	850.00000	3400.00		
0600 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1400.00000	1400.00	1400.00000	1400.00		
0610 2590-0000020 PROJECT MANAGEMENT	LUMP	15000.00000	15000.00	10000.00000	10000.00		
0620 2601-2639010 SODDING	1.500 SQ	500.00000	750.00	2000.00000	3000.00		
0630 2601-2643300 MOBILIZATION FOR WATERING	1.000 EACH	350.00000	350.00	350.00000	350.00		
0640 2602-0000020 SILT FENCE	2790.000 LF	2.00000	5580.00	3.50000	9765.00		
0650 2602-0000050 SILT BASINS	8.000 EACH	400.00000	3200.00	250.00000	2000.00		
0660 2602-0000080 REMOVAL OF SILT BASINS	7.000 EACH	400.00000	2800.00	250.00000	1750.00		
0670 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	279.000 LF	0.50000	139.50	3.50000	976.50		
0680 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00		
0690 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00		
SECTION TOTALS			\$ 3,501,488.31		\$ 3,779,380.69		\$

SECTION 0002 DESIGN NO. 0116; REPAIRS TO A 50'-0 X 30'-0 I-BEAM BRIDGE

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 152 6

Bid Order: 152
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 04-0051-060

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) HE400 HENNINGSEN CONSTRUCTION, INC		()	
0700 2401-6750001 REMOVALS, AS PER PLAN	LUMP	5440.76000	5440.76	5440.76000	5440.76		
0710 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600 CY	1055.74000	3800.66	1055.74000	3800.66		
0720 2404-7775005 REINFORCING STEEL, EPOXY COATED	736.000 LB	3.19000	2347.84	3.19000	2347.84		
SECTION TOTALS		\$	11,589.26	\$	11,589.26	\$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0730 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	11000.000 EACH	1.00000	11000.00	1.00000	11000.00		
0740 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	11000.000 EACH	1.00000	11000.00	1.00000	11000.00		
0750 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	31000.000 EACH	1.00000	31000.00	1.00000	31000.00		
SECTION TOTALS		\$	53,000.00	\$	53,000.00	\$	
CONTRACT TOTALS		\$	3,566,077.57	\$	3,843,969.95	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
Page: 153 1

Bid Order: 153 Contract ID: 06-C006-105
Letting Date: 160517 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PELLING, L.L. CO., INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/08/16

Primary County: BENTON
No Established DBE Goal

Project: FM-C006(104)--55-06
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BENTON Prj Awd Amt: \$595,043.13
Route: E2W
Location: E2W: FROM URBANA TO LINN CO LINE

Project: FM-C006(105)--55-06
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BENTON Prj Awd Amt: \$656,940.80
Route: W26
Location: W26: URBANA S 2.5 MI

Project: L-HMA-13--73-06
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BENTON Prj Awd Amt: \$467,684.67
Route: 58TH ST DR
Location: 58TH ST DR: FROM W26 TO BIG TIMBER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE140 PELLING, L.L. CO., INC.	\$ 1,719,668.60	100.00 %
2	MA810 MATHY CONSTRUCTION COMPANY	\$ 1,828,396.41	106.32 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 153 2

Bid Order: 153
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 06-C006-105

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) PE140 PELLING, L.L. CO., INC.	(2) MA810 MATHY CONSTRUCTION COMPANY	()	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			FM-C006(104)--55-06				
0010	2102-2713090 EXCAVATION, CLASS 13, WASTE	50.600 CY	20.00000	1012.00	43.00000	2175.80	
0020	2121-7425020 GRANULAR SHOULDERS, TYPE B	1575.000 TON	16.20000	25515.00	19.27000	30350.25	
0030	2214-5145150 PAVEMENT SCARIFICATION	660.000 SY	7.50000	4950.00	3.49000	2303.40	
0040	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	3850.000 TON	31.65000	121852.50	31.06000	119581.00	
0050	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3150.000 TON	33.65000	105997.50	31.40000	98910.00	
0060	2303-0245828 ASPHALT BINDER, PG 58-28	420.000 TON	333.00000	139860.00	377.65000	158613.00	
0070	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	600.00000	600.00	400.00000	400.00	
0080	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7000.000 EACH	1.00000	7000.00	1.00000	7000.00	
0090	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	7000.000 EACH	1.00000	7000.00	1.00000	7000.00	
0100	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	870.000 TON	19.45000	16921.50	19.27000	16764.90	
0110	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	30626.000 SY	2.19000	67070.94	2.19000	67070.94	
0120	2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	34300.000 GAL	1.57000	53851.00	1.57000	53851.00	
0130	2510-6745850 REMOVAL OF PAVEMENT	146.600 SY	17.65000	2587.49	30.00000	4398.00	
0140	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	600.020 STA	9.75000	5850.20	7.60000	4560.15	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 153 4

Bid Order: 153
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 06-C006-105

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE140 PELLING, L.L. CO., INC.		(2) MA810 MATHY CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	570.000 TON	19.50000	11115.00	19.27000	10983.90		
0300 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	33021.000 SY	2.19000	72315.99	2.19000	72315.99		
0310 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	39653.000 GAL	1.57000	62255.21	1.57000	62255.21		
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	790.790 STA	9.75000	7710.20	7.60000	6010.00		
0330 2528-8445110 TRAFFIC CONTROL	LUMP	2300.00000	2300.00	2000.00000	2000.00		
0340 2528-8445113 FLAGGERS	30.000 EACH	435.00000	13050.00	435.00000	13050.00		
0350 2528-8445115 PILOT CARS	10.000 EACH	650.00000	6500.00	650.00000	6500.00		
0360 2533-4980005 MOBILIZATION	LUMP	12000.00000	12000.00	25000.00000	25000.00		
SECTION TOTALS		\$	656,940.80	\$	702,399.21	\$	
SECTION 0003 ROADWAY ITEMS		L-HMA-13--73-06					
0370 2102-2713090 EXCAVATION, CLASS 13, WASTE	50.600 CY	20.00000	1012.00	43.00000	2175.80		
0380 2121-7425020 GRANULAR SHOULDERS, TYPE B	1650.000 TON	16.20000	26730.00	19.27000	31795.50		
0390 2214-5145150 PAVEMENT SCARIFICATION	265.000 SY	8.00000	2120.00	3.49000	924.85		
0400 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2850.000 TON	30.90000	88065.00	31.06000	88521.00		
0410 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2150.000 TON	33.05000	71057.50	31.40000	67510.00		
0420 2303-0245828 ASPHALT BINDER, PG 58-28	300.000 TON	333.00000	99900.00	377.65000	113295.00		
0430 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	400.00000	400.00	400.00000	400.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 153 5

Bid Order: 153
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 06-C006-105

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE140 PELLING, L.L. CO., INC.		(2) MA810 MATHY CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0440 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	5000.000 EACH	1.00000	5000.00	1.00000	5000.00		
0450 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	5000.000 EACH	1.00000	5000.00	1.00000	5000.00		
0460 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	330.000 TON	19.50000	6435.00	19.27000	6359.10		
0470 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	24790.000 SY	2.19000	54290.10	2.19000	54290.10		
0480 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	41641.000 GAL	1.57000	65376.37	1.57000	65376.37		
0490 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	989.610 STA	9.75000	9648.70	7.60000	7521.04		
0500 2528-8445110 TRAFFIC CONTROL	LUMP	2300.00000	2300.00	2000.00000	2000.00		
0510 2528-8445113 FLAGGERS	30.000 EACH	435.00000	13050.00	435.00000	13050.00		
0520 2528-8445115 PILOT CARS	10.000 EACH	650.00000	6500.00	650.00000	6500.00		
0530 2533-4980005 MOBILIZATION	LUMP	10800.00000	10800.00	29250.00000	29250.00		
SECTION TOTALS		\$	467,684.67	\$	498,968.76	\$	
CONTRACT TOTALS		\$	1,719,668.60	\$	1,828,396.41	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
Page: 154 1

Bid Order: 154 Contract ID: 07-0206-068
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by ASPRO, INC.
Contract Period: 175 WORK DAYS Late Start Date: 06/20/16

Primary County: BLACK HAWK
Established DBE Goal: 3.00 %

Project: NHSX-020-6(68)--3H-07
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: BLACK HAWK Prj Awd Amt: \$4,371,723.56
Route: U.S. 20
Location: I-380 INTERCHANGE TO CO RD V65 (JESUP)
INTERCHANGE (EB)

Project: NHSX-020-6(70)--3H-07
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: BLACK HAWK Prj Awd Amt: \$4,226,494.89
Route: U.S. 20
Location: I-380 INTERCHANGE TO CO RD V65 (JESUP)
INTERCHANGE (WB)

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AS218 ASPRO, INC.	\$ 8,598,218.45	100.00 %
2	MA810 MATHY CONSTRUCTION COMPANY	\$ 9,880,172.16	114.90 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 154 2

Bid Order: 154
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 07-0206-068

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) AS218 ASPRO, INC.	UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION COMPANY	UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS											NHSX-020-6(68)--3H-07
0010	2102-2625000 EMBANKMENT-IN-PLACE	5500.000	CY	6.50000		35750.00	6.50000		35750.00		
0020	2105-8425005 TOPSOIL, FURNISH AND SPREAD	2357.000	CY	6.70000		15791.90	6.70000		15791.90		
0030	2115-0100000 MODIFIED SUBBASE	271.100	CY	34.90000		9461.39	34.90000		9461.39		
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	9257.300	TON	15.65000		144876.75	15.65000		144876.75		
0050	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	157.800	SY	102.00000		16095.60	102.00000		16095.60		
0060	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1626.400	SY	28.23000		45913.27	28.03000		45587.99		
0070	2125-2225050 RESHAPING DITCHES	6.500	STA	210.00000		1365.00	210.00000		1365.00		
0080	2212-0475095 CLEANING AND PREPARATION OF BASE	7.900	MILE	150.00000		1185.00	220.00000		1738.00		
0090	2212-5070310 PATCHES, FULL-DEPTH REPAIR	2931.600	SY	84.00000		246254.40	86.78000		254404.25		
0100	2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	1103.200	SY	72.00000		79430.40	126.50000		139554.80		
0110	2212-5070330 PATCHES BY COUNT (REPAIR)	390.000	EACH	82.00000		31980.00	80.00000		31200.00		
0120	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	20.000	TON	150.00000		3000.00	225.00000		4500.00		
0130	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5216.700	CY	3.70000		19301.79	3.70000		19301.79		
0140	2214-5145150 PAVEMENT SCARIFICATION	4890.600	SY	6.00000		29343.60	7.57000		37021.84		
0150	2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	59.400	STA	60.00000		3564.00	60.00000		3564.00		
0160	2301-0690202 BRIDGE APPROACH, BR-202	586.000	SY	241.00000		141226.00	202.00000		118372.00		
0170	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	3123.200	TON	24.28000		75831.30	25.34000		79141.89		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 154 3

Bid Order: 154
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 07-0206-068

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC.		(2) MA810 MATHY CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	9608.100	TON	20.96000	201385.78	24.65000	236839.67		
0190 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	22098.300	TON	21.85000	482847.86	24.34000	537872.62		
0200 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	22629.600	TON	24.17000	546957.43	27.12000	613714.75		
0210 2303-0246422 ASPHALT BINDER, PG 64-22	3447.600	TON	334.00000	1151498.40	423.56000	1460265.46		
0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2730.00000	2730.00	11175.00000	11175.00		
0230 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	27500.000	EACH	1.00000	27500.00	1.00000	27500.00		
0240 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	27500.000	EACH	1.00000	27500.00	1.00000	27500.00		
0250 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	48500.000	EACH	1.00000	48500.00	1.00000	48500.00		
0260 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1500.00000	1500.00	1500.00000	1500.00		
0270 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	174.000	CY	8.00000	1392.00	8.00000	1392.00		
0280 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	965.00000	1930.00	965.00000	1930.00		
0290 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	13.000	EACH	400.00000	5200.00	400.00000	5200.00		
0300 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	6.000	EACH	400.00000	2400.00	400.00000	2400.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 154 4

Bid Order: 154
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 07-0206-068

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC.		(2) MA810 MATHY CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	102.000	LF	80.00000	8160.00	80.00000	8160.00		
0320 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	30.000	LF	80.00000	2400.00	80.00000	2400.00		
0330 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	39145.000	LF	5.10000	199639.50	5.10000	199639.50		
0340 2502-8221304 SUBDRAIN OUTLET, DR-304	160.000	EACH	180.00000	28800.00	180.00000	28800.00		
0350 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2612.500	LF	5.00000	13062.50	5.00000	13062.50		
0360 2505-4008300 STEEL BEAM GUARDRAIL	337.500	LF	16.00000	5400.00	16.00000	5400.00		
0370 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	18.000	EACH	1700.00000	30600.00	1700.00000	30600.00		
0380 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	18.000	EACH	275.00000	4950.00	275.00000	4950.00		
0390 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	18.000	EACH	2200.00000	39600.00	2200.00000	39600.00		
0400 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1800.000	LF	10.00000	18000.00	10.00000	18000.00		
0410 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	16.000	EACH	2250.00000	36000.00	2250.00000	36000.00		
0420 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00		
0430 2507-3250005 ENGINEERING FABRIC	64.800	SY	4.00000	259.20	4.00000	259.20		
0440 2507-6800061 REVTMENT, CLASS E	28.600	TON	45.50000	1301.30	45.50000	1301.30		
0450 2507-8029000 EROSION STONE	10.200	TON	51.50000	525.30	51.50000	525.30		
0460 2510-6745850 REMOVAL OF PAVEMENT	743.800	SY	8.20000	6099.16	45.00000	33471.00		
0470 2518-6910000 SAFETY CLOSURE	15.000	EACH	75.00000	1125.00	50.00000	750.00		

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Contract ID: 07-0206-068

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC.		(2) MA810 MATHY CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2519-3280000 FENCE, FIELD	132.000	LF	20.00000	2640.00	20.00000	2640.00		
0490 2519-3300400 FIELD FENCE BRACE PANELS	4.000	EACH	500.00000	2000.00	500.00000	2000.00		
0500 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3760.840	STA	7.50000	28206.30	7.37000	27717.39		
0510 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	80.600	STA	110.00000	8866.00	100.00000	8060.00		
0520 2527-9263180 PAVEMENT MARKINGS REMOVED	29.280	STA	95.00000	2781.60	30.00000	878.40		
0530 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1183.220	STA	22.50000	26622.45	19.15000	22658.66		
0540 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1100.000	LF	9.00000	9900.00	6.22000	6842.00		
0550 2528-8445110 TRAFFIC CONTROL		LUMP	51000.00000	51000.00	63850.00000	63850.00		
0560 2528-8445113 FLAGGERS	250.000	EACH	435.00000	108750.00	435.00000	108750.00		
0570 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	80.000	CDAY	45.00000	3600.00	45.00000	3600.00		
0580 2529-2242304 CD JOINT ASSEMBLY	61.000	EACH	70.00000	4270.00	96.00000	5856.00		
0590 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	35.600	SY	135.00000	4806.00	155.00000	5518.00		
0600 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	259.00000	1036.00	259.00000	1036.00		
0610 2529-8174010 SUBBASE (PATCHES)	3129.300	SY	8.00000	25034.40	12.00000	37551.60		
0620 2529-8174020 SUBBASE PATCH WITH EF JOINT	35.600	SY	15.00000	534.00	50.00000	1780.00		
0630 2529-8174050 PATCH SUBDRAIN	30.000	EACH	200.00000	6000.00	250.00000	7500.00		
0640 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	440.00000	1760.00	440.00000	1760.00		
0650 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	364.900	TON	120.00000	43788.00	100.00000	36490.00		
0660 2533-4980005 MOBILIZATION		LUMP	79350.00000	79350.00	129145.28000	129145.28		

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Contract ID: 07-0206-068

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) AS218 ASPRO, INC.		(2) MA810 MATHY CONSTRUCTION COMPANY		()	
0670 2540-4480507	15611.000	LF	5.68000	88670.48	5.50000	85860.50	
LONGITUDINAL JOINT REPAIR							
0680 2548-0000100	840.000	STA	9.50000	7980.00	11.50000	9660.00	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0690 2548-0000110	910.000	GAL	2.50000	2275.00	0.10000	91.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0700 2551-0000110	2.000	EACH	900.00000	1800.00	850.00000	1700.00	
TEMP CRASH CUSHION							
0710 2555-0000010		LUMP	18500.00000	18500.00	18500.00000	18500.00	
DELIVER AND STOCKPILE SALVAGED MATERIAL							
0720 2601-2634100	4.900	ACRE	1000.00000	4900.00	1000.00000	4900.00	
MULCHING							
0730 2601-2636015	3.900	ACRE	3000.00000	11700.00	3000.00000	11700.00	
NATIVE GRASS SEEDING							
0740 2601-2636043	1.000	ACRE	2000.00000	2000.00	2000.00000	2000.00	
SEEDING AND FERTILIZING (RURAL)							
0750 2601-2642100	4.900	ACRE	1000.00000	4900.00	1000.00000	4900.00	
STABILIZING CROP - SEEDING AND FERTILIZING							
0760 2602-0000020	2574.000	LF	2.00000	5148.00	2.00000	5148.00	
SILT FENCE							
0770 2602-0000030	495.000	LF	2.50000	1237.50	2.50000	1237.50	
SILT FENCE FOR DITCH CHECKS							
0780 2602-0000071	2790.000	LF	0.50000	1395.00	0.50000	1395.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0790 2602-0000101	279.000	LF	1.00000	279.00	1.00000	279.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0800 2602-0000312	2340.000	LF	3.50000	8190.00	3.50000	8190.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0810 2602-0000350	2340.000	LF	0.50000	1170.00	0.50000	1170.00	
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0820 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL							
0830 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$	4,371,723.56	\$	4,989,799.83	\$
SECTION 0002 ROADWAY ITEMS				NHSX-020-6--3H(70)--3H-07			

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC.		(2) MA810 MATHY CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 2102-2625000 EMBANKMENT-IN-PLACE	440.000	CY	6.50000	2860.00	6.50000	2860.00		
0850 2105-8425005 TOPSOIL, FURNISH AND SPREAD	170.000	CY	6.70000	1139.00	6.70000	1139.00		
0860 2115-0100000 MODIFIED SUBBASE	38.400	CY	34.85000	1338.24	34.85000	1338.24		
0870 2121-7425020 GRANULAR SHOULDERS, TYPE B	9464.100	TON	15.65000	148113.17	15.65000	148113.17		
0880 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	157.800	SY	102.00000	16095.60	102.00000	16095.60		
0890 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	230.600	SY	28.23000	6509.84	28.03000	6463.72		
0900 2125-2225050 RESHAPING DITCHES	8.000	STA	210.00000	1680.00	210.00000	1680.00		
0910 2212-0475095 CLEANING AND PREPARATION OF BASE	8.100	MILE	150.00000	1215.00	220.00000	1782.00		
0920 2212-5070310 PATCHES, FULL-DEPTH REPAIR	3512.800	SY	77.00000	270485.60	86.78000	304840.78		
0930 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	1417.900	SY	68.50000	97126.15	126.50000	179364.35		
0940 2212-5070330 PATCHES BY COUNT (REPAIR)	389.000	EACH	83.00000	32287.00	80.00000	31120.00		
0950 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	20.000	TON	150.00000	3000.00	225.00000	4500.00		
0960 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4800.600	CY	3.70000	17762.22	3.70000	17762.22		
0970 2214-5145150 PAVEMENT SCARIFICATION	6434.900	SY	6.00000	38609.40	7.57000	48712.19		
0980 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	54.700	STA	60.00000	3282.00	60.00000	3282.00		
0990 2301-0690202 BRIDGE APPROACH, BR-202	586.000	SY	241.00000	141226.00	202.00000	118372.00		
1000 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1886.100	TON	24.28000	45794.51	25.34000	47793.77		
1010 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	9520.500	TON	20.96000	199549.68	24.65000	234680.33		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1020 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	22706.100	TON	21.85000	496128.29	24.34000	552666.47		
1030 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	22992.100	TON	24.17000	555719.06	27.12000	623545.75		
1040 2303-0246422 ASPHALT BINDER, PG 64-22	3426.300	TON	334.00000	1144384.20	423.56000	1451243.63		
1050 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2730.00000	2730.00	11175.00000	11175.00		
1060 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	28500.000	EACH	1.00000	28500.00	1.00000	28500.00		
1070 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	28500.000	EACH	1.00000	28500.00	1.00000	28500.00		
1080 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	49200.000	EACH	1.00000	49200.00	1.00000	49200.00		
1090 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	8000.00000	8000.00	8000.00000	8000.00		
1100 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	390.000	CY	8.00000	3120.00	8.00000	3120.00		
1110 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	12.000	EACH	965.00000	11580.00	965.00000	11580.00		
1120 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1065.00000	1065.00	1065.00000	1065.00		
1130 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	31.000	EACH	400.00000	12400.00	400.00000	12400.00		
1140 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	9.000	EACH	400.00000	3600.00	400.00000	3600.00		
1150 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	6.000	LF	95.00000	570.00	95.00000	570.00		

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Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC.		(2) MA810 MATHY CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1160 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	6.000	LF	260.00000	1560.00	260.00000	1560.00		
1170 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	246.000	LF	80.00000	19680.00	80.00000	19680.00		
1180 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	24.000	LF	80.00000	1920.00	80.00000	1920.00		
1190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	40200.000	LF	5.10000	205020.00	5.10000	205020.00		
1200 2502-8221304 SUBDRAIN OUTLET, DR-304	162.000	EACH	180.00000	29160.00	180.00000	29160.00		
1210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2950.000	LF	5.50000	16225.00	5.50000	16225.00		
1220 2505-4008300 STEEL BEAM GUARDRAIL	2200.000	LF	17.00000	37400.00	17.00000	37400.00		
1230 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	6.000	EACH	1750.00000	10500.00	1750.00000	10500.00		
1240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	275.00000	1650.00	275.00000	1650.00		
1250 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00		
1260 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	6.000	EACH	2300.00000	13800.00	2300.00000	13800.00		
1270 2506-4984000 FLOWABLE MORTAR	5.000	CY	200.00000	1000.00	100.00000	500.00		
1280 2507-3250005 ENGINEERING FABRIC	72.800	SY	4.00000	291.20	4.00000	291.20		
1290 2507-8029000 EROSION STONE	48.600	TON	51.50000	2502.90	51.50000	2502.90		
1300 2510-6745850 REMOVAL OF PAVEMENT	743.800	SY	8.20000	6099.16	45.00000	33471.00		
1310 2518-6910000 SAFETY CLOSURE	5.000	EACH	75.00000	375.00	50.00000	250.00		
1320 2520-3350010 FIELD LABORATORY	1.000	EACH	4500.00000	4500.00	10000.00000	10000.00		

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC.		(2) MA810 MATHY CONSTRUCTION COMPANY		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3829.260	STA	7.50000	28719.45	7.37000	28221.65		
1340 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	55.600	STA	110.00000	6116.00	100.00000	5560.00		
1350 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	125.00000	1000.00	65.00000	520.00		
1360 2527-9263180 PAVEMENT MARKINGS REMOVED	27.810	STA	95.00000	2641.95	30.00000	834.30		
1370 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	125.00000	1000.00	65.00000	520.00		
1380 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1231.180	STA	22.50000	27701.55	19.15000	23577.10		
1390 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1100.000	LF	9.00000	9900.00	6.22000	6842.00		
1400 2528-8445110 TRAFFIC CONTROL		LUMP	51000.00000	51000.00	63850.00000	63850.00		
1410 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	80.000	CDAY	45.00000	3600.00	45.00000	3600.00		
1420 2529-2242304 CD JOINT ASSEMBLY	52.000	EACH	65.00000	3380.00	96.00000	4992.00		
1430 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	35.600	SY	135.00000	4806.00	155.00000	5518.00		
1440 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	259.00000	1036.00	259.00000	1036.00		
1450 2529-8174010 SUBBASE (PATCHES)	3718.900	SY	8.00000	29751.20	12.00000	44626.80		
1460 2529-8174020 SUBBASE PATCH WITH EF JOINT	35.600	SY	15.00000	534.00	50.00000	1780.00		
1470 2529-8174050 PATCH SUBDRAIN	10.000	EACH	200.00000	2000.00	250.00000	2500.00		
1480 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	440.00000	1760.00	440.00000	1760.00		
1490 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	469.000	TON	120.00000	56280.00	100.00000	46900.00		
1500 2533-4980005 MOBILIZATION		LUMP	75750.00000	75750.00	119145.28000	119145.28		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1510 2540-4480507 LONGITUDINAL JOINT REPAIR	22534.000	LF	5.68000	127993.12	5.50000	123937.00		
1520 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	859.200	STA	9.50000	8162.40	11.50000	9880.80		
1530 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	930.800	GAL	2.50000	2327.00	0.10000	93.08		
1540 2549-0004037 PIPE LINING, SLIPLINING, GREATER THAN 36 IN. DIA. OR HEIGHT	112.000	LF	215.00000	24080.00	215.00000	24080.00		
1550 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	900.00000	1800.00	850.00000	1700.00		
1560 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	17000.00000	17000.00	17000.00000	17000.00		
1570 2601-2634100 MULCHING	0.600	ACRE	1000.00000	600.00	1000.00000	600.00		
1580 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	3000.00000	1500.00	3000.00000	1500.00		
1590 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	2000.00000	200.00	2000.00000	200.00		
1600 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.600	ACRE	1000.00000	600.00	1000.00000	600.00		
1610 2602-0000020 SILT FENCE	165.000	LF	2.00000	330.00	2.00000	330.00		
1620 2602-0000030 SILT FENCE FOR DITCH CHECKS	198.000	LF	2.50000	495.00	2.50000	495.00		
1630 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	330.000	LF	0.50000	165.00	0.50000	165.00		
1640 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	33.000	LF	1.00000	33.00	1.00000	33.00		
1650 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	670.000	LF	3.50000	2345.00	3.50000	2345.00		
1660 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	670.000	LF	0.50000	335.00	0.50000	335.00		

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			(1) AS218 ASPRO, INC.		(2) MA810 MATHY CONSTRUCTION COMPANY		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000	500.00	500.00000	500.00		
1680 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	4,226,494.89	\$	4,890,372.33	\$	
CONTRACT TOTALS			\$	8,598,218.45	\$	9,880,172.16	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 155 1

Bid Order: 155 Contract ID: 16-0808-300
 Letting Date: 160517 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MCCARTHY IMPROVEMENT COMPANY
 Contract Period: 60 WORK DAYS Late Start Date: 07/18/16

Primary County: CEDAR
 No Established DBE Goal

Project: IMN-080-8(300)266--0E-16
 Work Type: HMA PAVED SHOULDER - REPAIR
 County: CEDAR Prj Awd Amt: \$3,621,092.62
 Route: I-80
 Location: CEDAR RIVER TO 0.4 MI E OF SCOTT CO LINE
 (EB/WB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 3,621,092.62	100.00 %
2	IL080 ILLOWA INVESTMENT, INC.	\$ 3,734,284.06	103.12 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 155 2

Bid Order: 155
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 16-0808-300

Primary County: CEDAR

		(1) MC061 MCCARTHY IMPROVEMENT COMPANY		(2) IL080 ILLOWA INVESTMENT, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2625000 EMBANKMENT-IN-PLACE	232.000 CY	54.00000	12528.00	25.00000	5800.00		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	813.000 TON	50.00000	40650.00	25.00000	20325.00		
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	446.400 SY	65.50000	29239.20	35.00000	15624.00		
0040 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2500.000 TON	9.50000	23750.00	18.00000	45000.00		
0050 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	3520.000 TON	101.00000	355520.00	75.00000	264000.00		
0060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	74.400 CY	70.00000	5208.00	30.00000	2232.00		
0070 2214-5145150 PAVEMENT SCARIFICATION	197181.900 SY	2.25000	443659.28	3.79000	747319.40		
0080 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	32893.300 TON	45.00000	1480198.50	44.78000	1472961.97		
0090 2303-0245828 ASPHALT BINDER, PG 58-28	1973.600 TON	330.00000	651288.00	337.50000	666090.00		
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	8800.00000	8800.00	5000.00000	5000.00		
0110 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	16447.000 EACH	1.00000	16447.00	1.00000	16447.00		
0120 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	16447.000 EACH	1.00000	16447.00	1.00000	16447.00		
0130 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	40.000 EACH	1750.00000	70000.00	1260.00000	50400.00		
0140 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000 EACH	3500.00000	3500.00	2500.00000	2500.00		
0150 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	52.000 EACH	775.00000	40300.00	800.00000	41600.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 155 3

Bid Order: 155
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 16-0808-300

Primary County: CEDAR

			(1) MC061 MCCARTHY IMPROVEMENT COMPANY		(2) IL080 ILLOWA INVESTMENT, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2416-0101136	2.000	EACH	1100.00000	2200.00	1200.00000	2400.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.								
0170 2416-1541036	324.000	LF	98.00000	31752.00	60.00000	19440.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0180 2416-1541136	12.000	LF	64.00000	768.00	100.00000	1200.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.								
0190 2505-4008120	812.000	LF	4.00000	3248.00	6.00000	4872.00		
REMOVAL OF STEEL BEAM GUARDRAIL								
0200 2505-4008300	175.000	LF	21.00000	3675.00	25.00000	4375.00		
STEEL BEAM GUARDRAIL								
0210 2505-4008400	14.000	EACH	2100.00000	29400.00	2000.00000	28000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0220 2505-4021010	14.000	EACH	85.00000	1190.00	290.00000	4060.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0230 2505-4021720	14.000	EACH	2250.00000	31500.00	2800.00000	39200.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0240 2527-9263109	1315.520	STA	8.00000	10524.16	8.00000	10524.16		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0250 2528-8445110		LUMP	126000.00000	126000.00	75000.00000	75000.00		
TRAFFIC CONTROL								
0260 2533-4980005		LUMP	100000.00000	100000.00	80405.00000	80405.00		
MOBILIZATION								
0270 2548-0000100	2631.000	STA	7.00000	18417.00	11.50000	30256.50		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0280 2548-0000110	2850.300	GAL	3.25000	9263.48	0.10000	285.03		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0290 2599-9999005	36.000	EACH	875.00000	31500.00	1100.00000	39600.00		
('EACH' ITEM) PIPE APRON GUARD								
0300 2599-9999005	41.000	EACH	210.00000	8610.00	200.00000	8200.00		
('EACH' ITEM) REMOVAL OF CONCRETE PIPE APRONS								
0310 2601-2634100	0.800	ACRE	750.00000	600.00	700.00000	560.00		
MULCHING								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 155 4

Bid Order: 155
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 16-0808-300

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC061 MCCARTHY IMPROVEMENT COMPANY	(2) IL080 ILLOWA INVESTMENT, INC.	()
		UNIT PRICE	AMOUNT	UNIT PRICE
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800 ACRE	2100.00000	1680.00	1950.00000
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2520.000 LF	5.25000	13230.00	5.00000
SECTION TOTALS		\$ 3,621,092.62		\$ 3,734,284.06
CONTRACT TOTALS		\$ 3,621,092.62		\$ 3,734,284.06

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 156 1

Bid Order: 156 Contract ID: 25-1694-064
 Letting Date: 160517 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/19/16

Primary County: DALLAS
 No Established DBE Goal

Project: NHSN-169-4(64)--2R-25
 Work Type: HMA RESURFACING WITH MILLING
 County: DALLAS Prj Awd Amt: \$606,544.91
 Route: U.S. 169
 Location: IN DE SOTO FROM SCL TO APPROX 350 FT N OF
 ASH ST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 606,544.91	100.00 %
2	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 713,774.23	117.67 %
3	GR219 GRIMES ASPHALT AND PAVING CORPORATION	\$ 790,019.85	130.24 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 156 3

Bid Order: 156
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 25-1694-064

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) MA225	(2) O.050	(3) GR219	AMOUNT
				MANATT'S, INC.	OMG D/B/A DES MOINES ASPHALT	GRIMES ASPHALT AND PAVING COR	
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1800.00000	7200.00		1854.00000	2200.00000	8800.00
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	150.00000	600.00		154.50000	178.00000	712.00
0190 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	2400.00000	9600.00		2472.00000	2900.00000	11600.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	276.630 STA	10.75000	2973.77		11.07000	16.00000	4426.08
0210 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	100.00000	400.00		103.00000	88.00000	352.00
0220 2528-8445110 TRAFFIC CONTROL	LUMP	4500.00000	4500.00		15000.00000	11850.00000	11850.00
0230 2528-8445113 FLAGGERS	64.000 EACH	435.00000	27840.00		435.00000	435.00000	27840.00
0240 2528-8445115 PILOT CARS	16.000 EACH	650.00000	10400.00		650.00000	650.00000	10400.00
0250 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	26.600 SY	250.00000	6650.00		263.00000	295.00000	7847.00
0260 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	300.00000	600.00		315.00000	353.00000	706.00
0270 2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	600.00000	1200.00		630.00000	941.00000	1882.00
0280 2533-4980005 MOBILIZATION	LUMP	36895.43000	36895.43		27000.00000	15200.00000	15200.00
SECTION TOTALS		\$	602,044.91		\$	709,274.23	\$ 785,519.85
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0290 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4500.000 EACH	1.00000	4500.00		1.00000	1.00000	4500.00
SECTION TOTALS		\$	4,500.00		\$	4,500.00	\$ 4,500.00
CONTRACT TOTALS		\$	606,544.91		\$	713,774.23	\$ 790,019.85

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16

Page: 157 1

Bid Order: 157 Contract ID: 33-1504-061
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 60 WORK DAYS Late Start Date: 07/11/16

Primary County: FAYETTE
Established DBE Goal: 3.00 %

Project: HSIPX-150-4(61)--3L-33
Work Type: HMA PAVED SHOULDER - NEW
County: FAYETTE Prj Awd Amt: \$1,507,816.05
Route: IOWA 150
Location: IA 187 TO 0.3 MI N OF OTTER CREEK

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	\$ 1,507,816.05	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 1,604,712.52	106.42 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 157 2

Bid Order: 157
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 33-1504-061

Primary County: FAYETTE

		(1) MA812 MATHY CONST. D/B/A RIVER CIT		(2) HE020 HEARTLAND ASPHALT, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425070 SPECIAL BACKFILL	51.400 TON	25.00000	1285.00	27.90000	1434.06		
0020 2102-2625000 EMBANKMENT-IN-PLACE	92.000 CY	27.00000	2484.00	54.40000	5004.80		
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	73.000 CY	30.30000	2211.90	55.65000	4062.45		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	13274.000 TON	15.95000	211720.30	19.55000	259506.70		
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	38618.900 SY	17.25000	666176.03	19.39000	748820.47		
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1050.700 STA	230.00000	241661.00	237.75000	249803.93		
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	6462.500 CY	16.16000	104434.00	8.64000	55836.00		
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2210.00000	2210.00	750.00000	750.00		
0090 2502-8221304 SUBDRAIN OUTLET, DR-304	50.000 EACH	220.00000	11000.00	265.75000	13287.50		
0100 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	800.000 LF	6.00000	4800.00	6.00000	4800.00		
0110 2505-4008300 STEEL BEAM GUARDRAIL	275.000 LF	18.00000	4950.00	18.00000	4950.00		
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	1800.00000	14400.00	1800.00000	14400.00		
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH	225.00000	1800.00	225.00000	1800.00		
0140 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	8.000 EACH	2450.00000	19600.00	2450.00000	19600.00		
0150 2510-6745850 REMOVAL OF PAVEMENT	45.000 SY	30.00000	1350.00	5.00000	225.00		
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1144.600 STA	7.70000	8813.42	7.70000	8813.42		
0170 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1144.600 STA	17.00000	19458.20	17.00000	19458.20		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 157 4

Bid Order: 157
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 33-1504-061

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA812 MATHY CONST. D/B/A RIVER CIT	(2) HE020 HEARTLAND ASPHALT, INC.	()
		UNIT PRICE	AMOUNT	UNIT PRICE
0350 2602-0000350	630.000 LF	1.00000	630.00	1.00000
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE				630.00
0360 2602-0010010	1.000 EACH	500.00000	500.00	500.00000
MOBILIZATIONS, EROSION CONTROL				500.00
0370 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS		\$	1,507,816.05	\$
CONTRACT TOTALS		\$	1,507,816.05	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 158 1

Bid Order: 158 Contract ID: 58-C058-052
 Letting Date: 160517 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PELLING, L.L. CO., INC.
 Contract Period: 35 WORK DAYS Late Start Date: 08/29/16

Primary County: LOUISA
 No Established DBE Goal

Project: FM-C058(51)--55-58
 Work Type: HMA RESURFACING Prj Awd Amt: \$540,950.48
 County: LOUISA
 Route: CHERRY ST
 Location: CHERRY ST: FROM SOUTH CL LETTS TO NORTH CL
 LETTS

Project: FM-C058(52)--55-58
 Work Type: HMA RESURFACING WITH MILLING
 County: LOUISA Prj Awd Amt: \$577,345.36
 Route: X37
 Location: X37 AND MARKET STREET COLUMBUS CITY, 2ND
 STREET FREDONIA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE140 PELLING, L.L. CO., INC.	\$ 1,118,295.84	100.00 %
2	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 1,193,609.10	106.73 %
3	IL080 ILLOWA INVESTMENT, INC.	\$ 1,214,821.94	108.63 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 158 2

Bid Order: 158
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 58-C058-052

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(1) PE140 PELLING, L.L. CO., INC.	(2) NO081 NORRIS ASPHALT PAVING CO., L	(3) IL080 ILLOWA INVESTMENT, INC.				
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS				FM-CO58(52)--55-58						
0010	2121-7425020		1400.000 TON	21.40000	29960.00	22.20000	31080.00	22.00000	30800.00	
GRANULAR SHOULDERS, TYPE B										
0020	2212-0475095		1.700 MILE	1055.00000	1793.50	500.00000	850.00	1000.00000	1700.00	
CLEANING AND PREPARATION OF BASE										
0030	2214-5145150		7877.000 SY	2.25000	17723.25	3.20000	25206.40	4.00000	31508.00	
PAVEMENT SCARIFICATION										
0040	2303-0032500		2869.000 TON	43.35000	124371.15	47.23000	135502.87	48.14000	138113.66	
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX										
0050	2303-0033500		2986.000 TON	43.35000	129443.10	49.75000	148553.50	48.14000	143746.04	
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT										
0060	2303-0246422		469.000 TON	340.00000	159460.00	340.72000	159797.68	337.50000	158287.50	
ASPHALT BINDER, PG 64-22										
0070	2303-6911000		LUMP	1525.00000	1525.00	1000.00000	1000.00	2000.00000	2000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES										
0080	2315-8275025		220.000 TON	24.00000	5280.00	22.20000	4884.00	20.00000	4400.00	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE										
0090	2511-6745900		157.300 SY	10.00000	1573.00	13.50000	2123.55	30.00000	4719.00	
REMOVAL OF SIDEWALK										
0100	2511-7526004		122.900 SY	66.50000	8172.85	105.00000	12904.50	70.00000	8603.00	
SIDEWALK, P.C. CONCRETE, 4 IN.										
0110	2511-7526006		34.000 SY	93.00000	3162.00	125.00000	4250.00	80.00000	2720.00	
SIDEWALK, P.C. CONCRETE, 6 IN.										
0120	2511-7528101		160.000 SF	47.00000	7520.00	45.00000	7200.00	40.00000	6400.00	
DETECTABLE WARNINGS										
0130	2527-9263109		294.040 STA	13.15000	3866.63	9.00000	2646.36	9.00000	2646.36	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0140	2527-9263146		4.000 EACH	125.00000	500.00	75.00000	300.00	75.00000	300.00	
PAINTED SYMBOLS AND LEGENDS, RRCW										
0150	2528-8445110		LUMP	2510.00000	2510.00	3000.00000	3000.00	1500.00000	1500.00	
TRAFFIC CONTROL										
0160	2528-8445113		24.000 EACH	435.00000	10440.00	435.00000	10440.00	435.00000	10440.00	
FLAGGERS										
0170	2528-8445115		6.000 EACH	650.00000	3900.00	650.00000	3900.00	650.00000	3900.00	
PILOT CARS										

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 158 3

Bid Order: 158
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 58-C058-052

Primary County: LOUISA

		(1) PE140 PELLING, L.L. CO., INC.		(2) NO081 NORRIS ASPHALT PAVING CO., L		(3) IL080 ILLOWA INVESTMENT, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION	LUMP	24750.00000	24750.00	8250.00000	8250.00	7000.00000	7000.00
0190 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	LUMP	5000.00000	5000.00	2637.00000	2637.00	8350.00000	8350.00
SECTION TOTALS		\$	540,950.48	\$	564,525.86	\$	567,133.56
SECTION 0002 ROADWAY ITEMS		FM-C058(52)--55-58 COLUMBUS CITY					
0200 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	20.000 CY	20.00000	400.00	50.00000	1000.00	150.00000	3000.00
0210 2121-7425020 GRANULAR SHOULDERS, TYPE B	2090.000 TON	21.10000	44099.00	18.95000	39605.50	15.00000	31350.00
0220 2210-0475105 CHOKE STONE BASE	60.000 TON	21.40000	1284.00	25.95000	1557.00	40.00000	2400.00
0230 2210-0475290 MACADAM STONE BASE	173.000 TON	26.00000	4498.00	34.95000	6046.35	60.00000	10380.00
0240 2212-0475095 CLEANING AND PREPARATION OF BASE	2.000 MILE	1055.00000	2110.00	500.00000	1000.00	500.00000	1000.00
0250 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	245.000 CY	33.50000	8207.50	19.93000	4882.85	45.00000	11025.00
0260 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	62.000 TON	56.40000	3496.80	82.00000	5084.00	75.00000	4650.00
0270 2214-5145150 PAVEMENT SCARIFICATION	12206.900 SY	2.25000	27465.53	3.22000	39306.22	2.30000	28075.87
0280 2216-0994000 CRACKING AND SEATING OF P.C.C. PAVEMENT	5281.000 SY	1.60000	8449.60	1.10000	5809.10	1.10000	5809.10
0290 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	3365.000 TON	39.95000	134431.75	48.59000	163505.35	52.25000	175821.25
0300 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3290.000 TON	39.95000	131435.50	48.59000	159861.10	52.25000	171902.50
0310 2303-0245828 ASPHALT BINDER, PG 58-28	394.800 TON	340.00000	134232.00	340.72000	134516.26	337.50000	133245.00
0320 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1180.00000	1180.00	1250.00000	1250.00	1000.00000	1000.00
0330 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	385.000 TON	24.00000	9240.00	18.95000	7295.75	20.00000	7700.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 158 4

Bid Order: 158
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 58-C058-052

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE140 PELLING, L.L. CO., INC.		(2) NO081 NORRIS ASPHALT PAVING CO., L		(3) IL080 ILLOWA INVESTMENT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2503-0120012 STORM SEWER GRAVITY MAIN, TRENCHLESS, 12 IN.	17.000 LF	27.00000	459.00	200.00000	3400.00	350.00000	5950.00
0350 2510-6745850 REMOVAL OF PAVEMENT	198.000 SY	15.00000	2970.00	20.00000	3960.00	35.00000	6930.00
0360 2511-6745900 REMOVAL OF SIDEWALK	40.600 SY	10.00000	406.00	13.50000	548.10	35.00000	1421.00
0370 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	117.500 SY	66.00000	7755.00	105.00000	12337.50	70.00000	8225.00
0380 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	23.900 SY	93.00000	2222.70	135.00000	3226.50	80.00000	1912.00
0390 2511-7528101 DETECTABLE WARNINGS	100.000 SF	47.00000	4700.00	45.00000	4500.00	40.00000	4000.00
0400 2518-6910000 SAFETY CLOSURE	5.000 EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	455.740 STA	13.15000	5992.98	9.00000	4101.66	9.00000	4101.66
0420 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0430 2528-8445110 TRAFFIC CONTROL	LUMP	3320.00000	3320.00	3300.00000	3300.00	1800.00000	1800.00
0440 2528-8445113 FLAGGERS	24.000 EACH	435.00000	10440.00	435.00000	10440.00	435.00000	10440.00
0450 2528-8445115 PILOT CARS	12.000 EACH	650.00000	7800.00	650.00000	7800.00	650.00000	7800.00
0460 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	4000.00000	4000.00	7000.00000	7000.00
SECTION TOTALS		\$	577,345.36	\$	629,083.24	\$	647,688.38
CONTRACT TOTALS		\$	1,118,295.84	\$	1,193,609.10	\$	1,214,821.94

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 159 1

Bid Order: 159 Contract ID: 77-4151-060
 Letting Date: 160517 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
 Contract Period: 75 WORK DAYS Late Start Date: 06/20/16

Primary County: POLK
 No Established DBE Goal

Project: NHSN-415-1(60)--2R-77
 Work Type: HMA RESURFACING
 County: POLK Prj Awd Amt: \$5,031,420.89
 Route: IOWA 415
 Location: 500 FT E OF SW IRVINEDALE DR IN ANKENY TO
 THE MILE LONG BRIDGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 5,031,420.89	100.00 %
2	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 5,106,808.25	101.49 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 159 2

Bid Order: 159
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 77-4151-060

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		100 % STATE					
0010 2101-0850001	40.600 ACRE	6250.00000	253750.00	6500.00000	263900.00		
CLEARING AND GRUBBING							
0020 2102-2625001	1760.000 CY	16.00000	28160.00	16.50000	29040.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0030 2102-2710070	2980.000 CY	16.00000	47680.00	16.50000	49170.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040 2102-2710090	2308.000 CY	16.00000	36928.00	16.50000	38082.00		
EXCAVATION, CLASS 10, WASTE							
0050 2105-8425015	2663.000 CY	28.00000	74564.00	28.85000	76827.55		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2115-0100000	1681.400 CY	85.00000	142919.00	87.55000	147206.57		
MODIFIED SUBBASE							
0070 2121-7425020	5957.300 TON	33.00000	196590.90	32.55000	193910.12		
GRANULAR SHOULDERS, TYPE B							
0080 2122-5190501	48.900 SY	150.00000	7335.00	154.50000	7555.05		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)							
0090 2212-0475095	6.000 MILE	2500.00000	15000.00	2500.00000	15000.00		
CLEANING AND PREPARATION OF BASE							
0100 2212-5070310	635.300 SY	155.00000	98471.50	159.65000	101425.65		
PATCHES, FULL-DEPTH REPAIR							
0110 2212-5070322	877.700 SY	120.00000	105324.00	123.60000	108483.72		
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT							
0120 2212-5070330	70.000 EACH	240.00000	16800.00	247.20000	17304.00		
PATCHES BY COUNT (REPAIR)							
0130 2213-2713300	1594.400 CY	24.00000	38265.60	32.50000	51818.00		
EXCAVATION, CLASS 13, FOR WIDENING							
0140 2213-8200000	284.300 TON	120.00000	34116.00	120.00000	34116.00		
BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0150 2214-5145150	8183.600 SY	6.00000	49101.60	6.00000	49101.60		
PAVEMENT SCARIFICATION							
0160 2301-0690203	468.000 SY	225.00000	105300.00	231.75000	108459.00		
BRIDGE APPROACH, BR-203							
0170 2301-6911722	LUMP	7500.00000	7500.00	7725.00000	7725.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 159 3

Bid Order: 159
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 77-4151-060

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP.		(2) O.050 OMG D/B/A DES MOINES ASPHALT		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2302-1200080 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 8 IN.	3353.000	SY	95.00000	318535.00	97.85000	328091.05		
0190 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	1577.700	TON	75.00000	118327.50	75.00000	118327.50		
0200 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	10357.600	TON	63.00000	652528.80	63.00000	652528.80		
0210 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	10357.600	TON	68.00000	704316.80	68.00000	704316.80		
0220 2303-0245828 ASPHALT BINDER, PG 58-28	1260.100	TON	350.00000	441035.00	349.00000	439774.90		
0230 2303-0246434 ASPHALT BINDER, PG 64-34	142.000	TON	550.00000	78100.00	542.00000	76964.00		
0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7000.00000	7000.00	7000.00000	7000.00		
0243 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	55177.000	SY	2.65000	146219.05	2.75000	151736.75		
0246 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	182.100	TON	402.00000	73204.20	415.00000	75571.50		
0250 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1000.00000	1000.00	980.56000	980.56		
0260 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000	EACH	2700.00000	8100.00	2718.17000	8154.51		
0270 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	3300.00000	6600.00	3298.06000	6596.12		
0280 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	4700.00000	9400.00	4528.91000	9057.82		
0290 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000	EACH	7100.00000	14200.00	6768.13000	13536.26		
0300 2435-0250700 INTAKE, SW-507	4.000	EACH	7000.00000	28000.00	6855.68000	27422.72		
0310 2435-0250800 INTAKE, SW-508	1.000	EACH	8700.00000	8700.00	8416.13000	8416.13		
0320 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1655.000	LF	17.00000	28135.00	17.51000	28979.05		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 159 4

Bid Order: 159
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 77-4151-060

Primary County: POLK

			(1) HA760 HAWKEYE PAVING CORP.		(2) O.050 OMG D/B/A DES MOINES ASPHALT		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2502-8221303 SUBDRAIN OUTLET, DR-303	18.000	EACH	350.00000	6300.00	360.50000	6489.00		
0340 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	79.000	LF	156.00000	12324.00	160.68000	12693.72		
0350 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	460.000	LF	97.00000	44620.00	99.91000	45958.60		
0360 2505-4008130 REMOVAL OF CABLE GUARDRAIL	240.000	LF	10.00000	2400.00	10.30000	2472.00		
0370 2507-3250005 ENGINEERING FABRIC	524.500	SY	4.00000	2098.00	4.12000	2160.94		
0380 2507-6800061 REVTMENT, CLASS E	483.200	TON	75.00000	36240.00	77.25000	37327.20		
0390 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	4000.00000	4000.00	3615.30000	3615.30		
0400 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	47.000	SY	85.00000	3995.00	87.55000	4114.85		
0410 2511-7528101 DETECTABLE WARNINGS	36.000	SF	35.00000	1260.00	36.05000	1297.80		
0420 2512-1725356 CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.	1746.000	LF	59.00000	103014.00	60.77000	106104.42		
0430 2520-3350015 FIELD OFFICE	1.000	EACH	7500.00000	7500.00	8000.00000	8000.00		
0440 2526-8285000 CONSTRUCTION SURVEY		LUMP	12000.00000	12000.00	17500.00000	17500.00		
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2965.980	STA	8.00000	23727.84	7.65000	22689.75		
0460 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	13.000	EACH	80.00000	1040.00	82.40000	1071.20		
0470 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	720.000	LF	11.00000	7920.00	11.35000	8172.00		
0480 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	3500.00000	7000.00	3605.00000	7210.00		
0490 2528-8445110 TRAFFIC CONTROL		LUMP	75000.00000	75000.00	125000.00000	125000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 159 5

Bid Order: 159
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 77-4151-060

Primary County: POLK

			(1) HA760 HAWKEYE PAVING CORP.		(2) O.050 OMG D/B/A DES MOINES ASPHALT		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2528-8445113 FLAGGERS	180.000	EACH	435.00000	78300.00	435.00000	78300.00		
0510 2528-8445115 PILOT CARS	90.000	EACH	650.00000	58500.00	650.00000	58500.00		
0520 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	200.000	CDAY	50.00000	10000.00	51.50000	10300.00		
0530 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	164.000	SY	160.00000	26240.00	164.80000	27027.20		
0540 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	146.700	SY	160.00000	23472.00	164.80000	24176.16		
0550 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	16.000	EACH	400.00000	6400.00	412.00000	6592.00		
0555 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	201.400	TON	290.00000	58406.00	298.70000	60158.18		
0560 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	356.800	SY	120.00000	42816.00	123.60000	44100.48		
0570 2533-4980005 MOBILIZATION		LUMP	350000.00000	350000.00	300000.00000	300000.00		
0580 2540-4480507 LONGITUDINAL JOINT REPAIR	540.000	LF	15.00000	8100.00	15.45000	8343.00		
0590 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	406.000	STA	11.00000	4466.00	14.95000	6069.70		
0600 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	431.900	GAL	10.00000	4319.00	8.50000	3671.15		
0610 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	242.300	STA	12.00000	2907.60	18.55000	4494.67		
0620 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1500.00000	6000.00	1287.50000	5150.00		
0630 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.500	ACRE	2500.00000	3750.00	2575.00000	3862.50		
0640 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	55.000	SQ	30.00000	1650.00	30.90000	1699.50		
0650 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.200	ACRE	2500.00000	500.00	2575.00000	515.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 159 6

Bid Order: 159
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 77-4151-060

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) HA760 HAWKEYE PAVING CORP.		(2) 0.050 OMG D/B/A DES MOINES ASPHALT		()	
0660 2602-0000020 SILT FENCE	2375.000 LF	1.50000	3562.50	1.55000	3681.25		
0670 2602-0000030 SILT FENCE FOR DITCH CHECKS	435.000 LF	2.50000	1087.50	2.60000	1131.00		
0680 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1405.000 LF	0.50000	702.50	0.52000	730.60		
0690 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	281.000 LF	1.00000	281.00	1.05000	295.05		
0700 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1530.000 LF	3.50000	5355.00	3.65000	5584.50		
SECTION TOTALS		\$	4,948,460.89	\$	5,022,837.45	\$	

SECTION 0002 DESIGN NO. 1217; 288'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0710 2426-6772016 CONCRETE REPAIR	94.000 SF	140.00000	13160.00	144.20000	13554.80		
0720 2499-0800000 PAVING NOTCH REPLACEMENT	88.000 LF	225.00000	19800.00	232.00000	20416.00		
SECTION TOTALS		\$	32,960.00	\$	33,970.80	\$	

SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0730 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	11000.000 EACH	1.00000	11000.00	1.00000	11000.00		
0740 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	11000.000 EACH	1.00000	11000.00	1.00000	11000.00		
0750 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	28000.000 EACH	1.00000	28000.00	1.00000	28000.00		
SECTION TOTALS		\$	50,000.00	\$	50,000.00	\$	

CONTRACT TOTALS		\$	5,031,420.89	\$	5,106,808.25	\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
Page: 160 1

Bid Order: 160 Contract ID: 78-C078-188
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/05/16

Primary County: POTTAWATTAMIE
Established DBE Goal: 3.00 %

Project: STP-S-C078(188)--5E-78
Work Type: HMA RESURFACING WITH MILLING
County: POTTAWATTAMIE Prj Awd Amt: \$1,131,160.05
Route: L36
Location: ON L36, FROM L20 NORTH 3.6 MILES TO JUST
NORTH OF 208TH STRE ET

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.	\$ 1,131,160.05	100.00 %
2	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 1,147,193.47	101.41 %
3	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 1,273,177.58	112.55 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 160 2

Bid Order: 160
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 78-C078-188

Primary County: POTTAWATTAMIE

			(1) WE540 WESTERN ENGINEERING CO., INC		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.055 OMG MIDWEST, INC. D/B/A OMNI	
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	121.500	TON	26.00000	3159.00	40.00000	4860.00	63.32000	7693.38
0020 2102-2625000 EMBANKMENT-IN-PLACE	376.000	CY	21.00000	7896.00	20.00000	7520.00	20.00000	7520.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	128.600	CY	11.00000	1414.60	10.00000	1286.00	92.00000	11831.20
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	262.000	CY	7.00000	1834.00	6.00000	1572.00	6.00000	1572.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	1188.800	TON	25.00000	29720.00	25.30000	30076.64	33.00000	39230.40
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	256.000	SY	44.00000	11264.00	30.88000	7905.28	43.00000	11008.00
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.400	STA	250.00000	1350.00	2000.00000	10800.00	500.00000	2700.00
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	3.600	MILE	500.00000	1800.00	500.00000	1800.00	693.00000	2494.80
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2234.100	SY	76.00000	169791.60	74.24000	165859.58	78.00000	174259.80
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	173.000	EACH	32.00000	5536.00	30.00000	5190.00	31.50000	5449.50
0110 2214-5145150 PAVEMENT SCARIFICATION	47784.700	SY	1.55000	74066.29	1.43000	68332.12	2.06000	98436.48
0120 2301-0690202 BRIDGE APPROACH, BR-202	422.000	SY	215.00000	90730.00	237.00000	100014.00	237.00000	100014.00
0130 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	4369.400	TON	33.75000	147467.25	31.07000	135757.26	38.50000	168221.90
0140 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	4373.700	TON	34.25000	149799.23	32.17000	140701.93	40.72000	178097.06
0150 2303-0245828 ASPHALT BINDER, PG 58-28	524.600	TON	300.00000	157380.00	335.00000	175741.00	335.00000	175741.00
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1000.00000	1000.00	2500.00000	2500.00
0170 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3887.000	EACH	1.00000	3887.00	1.00000	3887.00	1.00000	3887.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 160 3

Bid Order: 160
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 78-C078-188

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WE540 WESTERN ENGINEERING CO., INC		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.055 OMG MIDWEST, INC. D/B/A OMNI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3887.000 EACH	1.00000	3887.00	1.00000	3887.00	1.00000	3887.00
0190 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	500.00000	1000.00	700.00000	1400.00	700.00000	1400.00
0200 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	11283.000 EACH	1.00000	11283.00	1.00000	11283.00	1.00000	11283.00
0210 2402-0425031 GRANULAR BACKFILL	17.800 TON	625.00000	11125.00	50.00000	890.00	622.00000	11071.60
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	3184.300 LF	2.00000	6368.60	3.55000	11304.27	2.00000	6368.60
0230 2505-4008300 STEEL BEAM GUARDRAIL	2731.200 LF	17.50000	47796.00	17.50000	47796.00	17.00000	46430.40
0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1950.00000	7800.00	1980.00000	7920.00	1900.00000	7600.00
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	77.77000	311.08	190.00000	760.00
0260 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000 EACH	1050.00000	1050.00	895.00000	895.00	1000.00000	1000.00
0270 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	7.000 EACH	1950.00000	13650.00	1760.00000	12320.00	1900.00000	13300.00
0280 2507-3250005 ENGINEERING FABRIC	18.000 SY	5.00000	90.00	4.50000	81.00	4.50000	81.00
0290 2507-8029000 EROSION STONE	6.000 TON	35.00000	210.00	30.00000	180.00	30.00000	180.00
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	900.230 STA	8.60000	7741.98	8.50000	7651.96	8.50000	7651.96
0310 2528-8445110 TRAFFIC CONTROL	LUMP	6500.00000	6500.00	12300.00000	12300.00	15000.00000	15000.00
0320 2528-8445113 FLAGGERS	130.000 EACH	435.00000	56550.00	435.00000	56550.00	435.00000	56550.00
0330 2528-8445115 PILOT CARS	65.000 EACH	650.00000	42250.00	650.00000	42250.00	650.00000	42250.00
0340 2533-4980005 MOBILIZATION	LUMP	38500.00000	38500.00	49766.25000	49766.25	42000.00000	42000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 160 4

Bid Order: 160
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 78-C078-188

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) WE540 WESTERN ENGINEERING CO., INC			(2) HE400 HENNINGSEN CONSTRUCTION, INC			(3) O.055 OMG MIDWEST, INC. D/B/A OMNI
0350 2601-2634100 MULCHING	0.200 ACRE	750.00000	150.00	1500.00000	300.00	700.00000	140.00	
0360 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	2000.00000	400.00	2850.00000	570.00	1950.00000	390.00	
0370 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	108.000 SQ	20.50000	2214.00	28.20000	3045.60	20.00000	2160.00	
0380 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.200 ACRE	1300.00000	260.00	895.00000	179.00	1250.00000	250.00	
0390 2602-0000020 SILT FENCE	1005.000 LF	2.20000	2211.00	2.45000	2462.25	2.00000	2010.00	
0400 2602-0000050 SILT BASINS	4.000 EACH	1250.00000	5000.00	1200.00000	4800.00	1200.00000	4800.00	
0410 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1005.000 LF	1.10000	1105.50	0.65000	653.25	1.00000	1005.00	
0420 2602-0000080 REMOVAL OF SILT BASINS	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00	
0430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1005.000 LF	0.60000	603.00	2.00000	2010.00	0.50000	502.50	
0440 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000 LF	7.00000	700.00	3.55000	355.00	6.50000	650.00	
0450 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	40.000 LF	8.00000	320.00	5.75000	230.00	7.50000	300.00	
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 CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00	
SECTION TOTALS		\$	1,131,160.05	\$	1,147,193.47	\$	1,273,177.58	
CONTRACT TOTALS		\$	1,131,160.05	\$	1,147,193.47	\$	1,273,177.58	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16

Page: 161 1

Bid Order: 161 Contract ID: 91-C091-107
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 35 WORK DAYS Late Start Date: 08/22/16

Primary County: WARREN
Established DBE Goal: 2.00 %

Project: STP-S-C091(107)--5E-91
Work Type: HMA RESURFACING
County: WARREN Prj Awd Amt: \$1,364,241.18
Route: G76
Location: G76, FROM US HWY 65 EAST 4.1 MILES TO G72

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 1,364,241.18	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 1,553,111.96	113.84 %
3	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 1,828,966.14	134.06 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 161 2

Bid Order: 161
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 91-C091-107

Primary County: WARREN

			(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.050 OMG D/B/A DES MOINES ASPHALT	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	6027.100	TON	24.67000	148688.56	23.30000	140431.43	26.50000	159718.15
GRANULAR SHOULDERS, TYPE B								
0020 2123-7450000	0.840	STA	1200.00000	1008.00	2500.00000	2100.00	2550.00000	2142.00
SHOULDER CONSTRUCTION, EARTH								
0030 2212-0475095	4.300	MILE	250.00000	1075.00	500.00000	2150.00	1200.00000	5160.00
CLEANING AND PREPARATION OF BASE								
0040 2212-5070310	312.800	SY	145.40000	45481.12	145.40000	45481.12	98.35000	30763.88
PATCHES, FULL-DEPTH REPAIR								
0050 2212-5070330	6.000	EACH	100.00000	600.00	100.00000	600.00	103.00000	618.00
PATCHES BY COUNT (REPAIR)								
0060 2214-5145150	643.500	SY	7.50000	4826.25	15.78000	10154.43	9.30000	5984.55
PAVEMENT SCARIFICATION								
0070 2303-0002380	3128.900	TON	46.15000	144398.74	52.35000	163797.92	77.15000	241394.64
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX								
0080 2303-0032500	5803.100	TON	38.46000	223187.23	45.62000	264737.42	64.75000	375750.73
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0090 2303-0033500	5204.100	TON	38.46000	200149.69	40.60000	211286.46	67.00000	348674.70
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0100 2303-0245828	660.400	TON	355.23000	234593.89	352.00000	232460.80	349.00000	230479.60
ASPHALT BINDER, PG 58-28								
0110 2303-0246434	281.600	TON	543.80000	153134.08	546.00000	153753.60	542.00000	152627.20
ASPHALT BINDER, PG 64-34								
0120 2303-6911000		LUMP	2000.00000	2000.00	1500.00000	1500.00	4800.00000	4800.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0130 2303-9091010	2.000	EACH	500.00000	1000.00	500.00000	1000.00	1030.00000	2060.00
RUMBLE STRIP PANEL (HMA SURFACE)								
0140 2315-8275025	200.000	TON	24.67000	4934.00	35.00000	7000.00	57.00000	11400.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0150 2316-0000120	14500.000	EACH	1.00000	14500.00	1.00000	14500.00	1.00000	14500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0160 2402-0425040	1071.600	CY	45.00000	48222.00	45.00000	48222.00	46.40000	49722.24
FLOODED BACKFILL								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 161 3

Bid Order: 161
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 91-C091-107

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.050 OMG D/B/A DES MOINES ASPHALT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1797.800 CY	15.00000	26967.00	15.00000	26967.00	15.50000	27865.90
0180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	12.000 EACH	950.00000	11400.00	950.00000	11400.00	980.00000	11760.00
0190 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000 EACH	1050.00000	4200.00	1050.00000	4200.00	1085.00000	4340.00
0200 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	1600.00000	6400.00	1600.00000	6400.00	1650.00000	6600.00
0210 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	180.000 LF	90.00000	16200.00	90.00000	16200.00	92.80000	16704.00
0220 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	90.000 LF	100.00000	9000.00	100.00000	9000.00	103.00000	9270.00
0230 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	196.000 LF	120.00000	23520.00	120.00000	23520.00	125.00000	24500.00
0240 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	96.000 LF	70.00000	6720.00	70.00000	6720.00	73.00000	7008.00
0250 2506-4984000 FLOWABLE MORTAR	11.000 CY	250.00000	2750.00	250.00000	2750.00	309.00000	3399.00
0260 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	101.600 SY	60.00000	6096.00	100.00000	10160.00	103.00000	10464.80
0270 2515-6745600 REMOVAL OF PAVED DRIVEWAY	94.300 SY	15.00000	1414.50	30.00000	2829.00	15.00000	1414.50
0280 2518-6910000 SAFETY CLOSURE	10.000 EACH	85.00000	850.00	100.00000	1000.00	1030.00000	10300.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	689.820 STA	5.98000	4125.12	6.80000	4690.78	6.95000	4794.25
0300 2528-8445110 TRAFFIC CONTROL	LUMP	5500.00000	5500.00	17400.00000	17400.00	14750.00000	14750.00
0310 2533-4980005 MOBILIZATION	LUMP	11300.00000	11300.00	110700.00000	110700.00	40000.00000	40000.00
SECTION TOTALS		\$	1,364,241.18	\$	1,553,111.96	\$	1,828,966.14
CONTRACT TOTALS		\$	1,364,241.18	\$	1,553,111.96	\$	1,828,966.14

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 162 1

Bid Order: 162 Contract ID: 96-C096-089
 Letting Date: 160517 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
 Contract Period: 25 WORK DAYS Late Start Date: 08/08/16

Primary County: WINNESHIEK
 No Established DBE Goal

Project: FM-C096(89)--55-96
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: WINNESHIEK Prj Awd Amt: \$1,310,041.00
 Route: A-46
 Location: A-46 FROM HOWARD CO. LINE EAST 4 MILESTO
 WEST CITY LIMITS OF RIDGEWAY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 1,310,041.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 162 2

Bid Order: 162
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 96-C096-089

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	6621.000 TON	15.95000	105604.95				
0020	2214-5145150 PAVEMENT SCARIFICATION	1818.000 SY	16.40000	29815.20				
0030	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	7199.600 TON	37.10000	267105.16				
0040	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7012.300 TON	38.28000	268430.84				
0050	2303-0245828 ASPHALT BINDER, PG 58-28	852.700 TON	369.62000	315174.97				
0060	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2400.00000	2400.00				
0070	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7106.000 EACH	1.00000	7106.00				
0080	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	7106.000 EACH	1.00000	7106.00				
0090	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	180.000 TON	15.95000	2871.00				
0100	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	56480.100 SY	1.98000	111830.60				
0110	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	248.500 TON	410.00000	101885.00				
0120	2524-9089100 DELINEATOR, RIGID - TYPE I	28.000 EACH	60.00000	1680.00				
0130	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	734.220 STA	24.00000	17621.28				
0140	2528-8445110 TRAFFIC CONTROL	LUMP	6500.00000	6500.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 162 3

Bid Order: 162
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 96-C096-089

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(1) MA812 MATHY CONST. D/B/A RIVER CIT		()		()	
0150 2528-8445113 FLAGGERS	30.000	EACH	435.00000	13050.00				
0160 2528-8445115 PILOT CARS	15.000	EACH	650.00000	9750.00				
0170 2533-4980005 MOBILIZATION		LUMP	42110.00000	42110.00				
SECTION TOTALS			\$	1,310,041.00	\$		\$	
CONTRACT TOTALS			\$	1,310,041.00	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 201 1

Bid Order: 201 Contract ID: 01-C001-093
 Letting Date: 160517 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MIDWEST COATINGS COMPANY, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 07/18/16

Primary County: ADAIR
 No Established DBE Goal

Project: FM-C001(93)--55-01
 Work Type: SLURRY SEAL
 County: ADAIR Prj Awd Amt: \$102,121.31
 Route: P33
 Location: ON P33, FROM G61 NORTH 7.0 MILES TO STATE
 HWY 92

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 102,121.31	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 113,522.86	111.16 %
3	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 118,608.10	116.14 %
4	ST060 STA-BILT CONSTRUCTION CO.	\$ 139,043.02	136.15 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 201 2

Bid Order: 201
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 01-C001-093

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI295 MIDWEST COATINGS COMPANY, IN		(2) DE300 DENCO HIGHWAY CONSTRUCTION C		(3) FO200 FORT DODGE ASPHALT CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2319-1000000 SLURRY LEVELING	7.000 MILE	3100.00000	21700.00	5995.00000	41965.00	3125.00000	21875.00
0020 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	110.300 TON	45.00000	4963.50	45.00000	4963.50	35.00000	3860.50
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	4415.400 GAL	2.80000	12363.12	2.42000	10685.27	2.25000	9934.65
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1092.550 STA	6.75000	7374.71	7.40000	8084.87	12.00000	13110.60
0050 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1250.00000	1250.00	2000.00000	2000.00
0060 2528-8445113 FLAGGERS	24.000 EACH	435.00000	10440.00	435.00000	10440.00	435.00000	10440.00
0070 2528-8445115 PILOT CARS	10.000 EACH	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00
0080 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	6300.00000	6300.00	4500.00000	4500.00
0090 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.000 MILE	2900.00000	20300.00	2299.00000	16093.00	4356.00000	30492.00
0100 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3532.300 GAL	3.25000	11479.98	2.05000	7241.22	4.50000	15895.35
SECTION TOTALS		\$	102,121.31	\$	113,522.86	\$	118,608.10
CONTRACT TOTALS		\$	102,121.31	\$	113,522.86	\$	118,608.10

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 201 3

Bid Order: 201
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 01-C001-093

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) ST060 STA-BILT CONSTRUCTION CO.		()		()	

SECTION 0001	ROADWAY ITEMS						
0010	2319-1000000 7.000 MILE SLURRY LEVELING	3400.00000	23800.00				
0020	2319-3000102 110.300 TON STRIP SLURRY TREATMENT FINE AGGREGATE	20.00000	2206.00				
0030	2319-4000000 4415.400 GAL ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	2.50000	11038.50				
0040	2527-9263109 1092.550 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.50000	8194.13				
0050	2528-8445110 LUMP TRAFFIC CONTROL	13825.00000	13825.00				
0060	2528-8445113 24.000 EACH FLAGGERS	435.00000	10440.00				
0070	2528-8445115 10.000 EACH PILOT CARS	650.00000	6500.00				
0080	2533-4980005 LUMP MOBILIZATION	17950.00000	17950.00				
0090	2544-1001100 7.000 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	3943.50000	27604.50				
0100	2544-1003000 3532.300 GAL FILLER MATERIAL (MAINTENANCE)	4.95000	17484.89				
	SECTION TOTALS	\$	139,043.02	\$		\$	

	CONTRACT TOTALS	\$	139,043.02	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 202 1

Bid Order: 202 Contract ID: 01-0804-715
 Letting Date: 160517 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.
 Contract Period: 10 WORK DAYS Late Start Date: 08/01/16

Primary County: ADAIR
 No Established DBE Goal

Project: MPIN-080-4(715)73--0N-01
 Work Type: HMA PAVED SHOULDER - FOG SEAL
 County: ADAIR Prj Awd Amt: \$57,587.33
 Route: I-80
 Location: FROM THE CASS COUNTY LINE, EAST TO IOWA 25
 (WBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 57,587.33	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 85,679.10	148.78 %
3	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 104,587.36	181.61 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 202 2

Bid Order: 202
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 01-0804-715

Primary County: ADAIR

		(1) MA225 MANATT'S, INC.		(2) MI295 MIDWEST COATINGS COMPANY, IN		(3) O.050 OMG D/B/A DES MOINES ASPHALT	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	7257.200 GAL	4.94000	35850.57	7.15000	51888.98	8.00000	58057.60
0020 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1476.680 STA	7.00000	10336.76	9.00000	13290.12	7.30000	10779.76
0030 2528-8445110 TRAFFIC CONTROL	LUMP	8400.00000	8400.00	15000.00000	15000.00	32000.00000	32000.00
0040 2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	5500.00000	5500.00	3750.00000	3750.00
SECTION TOTALS		\$	57,587.33	\$	85,679.10	\$	104,587.36
CONTRACT TOTALS		\$	57,587.33	\$	85,679.10	\$	104,587.36

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 203 1

Bid Order: 203 Contract ID: 13-C013-089
 Letting Date: 160517 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MIDWEST CONTRACTORS, INC.
 Contract Period: 90 WORK DAYS Late Start Date: 06/20/16

Primary County: CALHOUN
 No Established DBE Goal

Project: FM-C013(89)--55-13
 Work Type: PCC PATCHING
 County: CALHOUN Prj Awd Amt: \$724,806.07
 Route: D26
 Location: D11 165TH ST POMEROY TO POC. CO.LINE/D26
 220TH JOLLEY TO N28 , FROM 160TH ST.TO POC.
 CO.LINE/D26 220TH JOLLEY TO N28

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI330 MIDWEST CONTRACTORS, INC.	\$ 724,806.07	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 771,836.70	106.48 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 906,848.65	125.11 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 1,174,948.80	162.10 %
5	IN198 INTERSTATE IMPROVEMENT, INC.	\$ 1,278,864.00	176.44 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 203 2

Bid Order: 203
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 13-C013-089

Primary County: CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI330 MIDWEST CONTRACTORS, INC.		(2) CE040 CEDAR FALLS CONSTR. CO., INC		(3) IO200 IOWA EROSION CONTROL, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL	LUMP	3200.00000	3200.00	1200.00000	1200.00	2500.00000	2500.00	
0020 2528-8445113 FLAGGERS	200.000 EACH	435.00000	87000.00	435.00000	87000.00	435.00000	87000.00	
0030 2528-8445115 PILOT CARS	75.000 EACH	650.00000	48750.00	650.00000	48750.00	650.00000	48750.00	
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	10111.800 SY	56.87000	575058.07	61.50000	621875.70	71.22000	720162.40	
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	171.000 EACH	38.00000	6498.00	41.00000	7011.00	148.75000	25436.25	
0060 2533-4980005 MOBILIZATION	LUMP	3800.00000	3800.00	5000.00000	5000.00	18000.00000	18000.00	
0070 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	500.00000	500.00	1000.00000	1000.00	5000.00000	5000.00	
SECTION TOTALS		\$	724,806.07	\$	771,836.70	\$	906,848.65	
CONTRACT TOTALS		\$	724,806.07	\$	771,836.70	\$	906,848.65	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 203 3

Bid Order: 203
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 13-C013-089

Primary County: CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC.	(5) IN198 INTERSTATE IMPROVEMENT, INC.	()	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110		LUMP	12000.00000	12000.00	20000.00000	20000.00	
TRAFFIC CONTROL							
0020 2528-8445113	200.000	EACH	435.00000	87000.00	435.00000	87000.00	
FLAGGERS							
0030 2528-8445115	75.000	EACH	650.00000	48750.00	650.00000	48750.00	
PILOT CARS							
0040 2529-5070110	10111.800	SY	91.00000	920173.80	105.00000	1061739.00	
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	171.000	EACH	275.00000	47025.00	125.00000	21375.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2533-4980005		LUMP	35000.00000	35000.00	30000.00000	30000.00	
MOBILIZATION							
0070 2555-0000010		LUMP	25000.00000	25000.00	10000.00000	10000.00	
DELIVER AND STOCKPILE SALVAGED MATERIAL							
SECTION TOTALS			\$ 1,174,948.80		\$ 1,278,864.00		\$

CONTRACT TOTALS			\$ 1,174,948.80		\$ 1,278,864.00		\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 204 1

Bid Order: 204 Contract ID: 15-0801-361
 Letting Date: 160517 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 15 WORK DAYS Late Start Date: 10/03/16

Primary County: CASS
 No Established DBE Goal

Project: IMN-080-1(361)50--0E-15
 Work Type: PCC PATCHING
 County: CASS Prj Awd Amt: \$184,345.80
 Route: I-80
 Location: FROM POTTAWATTAMIE CO. LINE, EAST TO I-35

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 184,345.80	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 256,046.69	138.89 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 513,892.30	278.76 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 204 2

Bid Order: 204
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 15-0801-361

Primary County: CASS

		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) IO200 IOWA EROSION CONTROL, INC.		(3) GU100 GUS 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 2528-8445110 TRAFFIC CONTROL	LUMP	8000.00000	8000.00	25000.00000	25000.00	45000.00000	45000.00
0020 2529-2242304 CD JOINT ASSEMBLY	14.000 EACH	125.00000	1750.00	221.36000	3099.04	350.00000	4900.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	852.600 SY	136.00000	115953.60	162.41000	138470.77	283.00000	241285.80
0040 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	346.700 SY	136.00000	47151.20	186.63000	64704.62	445.00000	154281.50
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	37.000 EACH	143.00000	5291.00	228.98000	8472.26	325.00000	12025.00
0060 2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	600.00000	1200.00	650.00000	1300.00	700.00000	1400.00
0070 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	15000.00000	15000.00	55000.00000	55000.00
SECTION TOTALS		\$	184,345.80	\$	256,046.69	\$	513,892.30
CONTRACT TOTALS		\$	184,345.80	\$	256,046.69	\$	513,892.30

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
Page: 205 1

Bid Order: 205 Contract ID: 25-0804-713
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by MIDWEST COATINGS COMPANY, INC.
Contract Period: 50 WORK DAYS Late Start Date: 07/11/16

Primary County: DALLAS
No Established DBE Goal

Project: MPIN-080-4(716)93--0N-01
Work Type: PCC JOINT & CRACK FILLING
County: ADAIR Prj Awd Amt: \$210,495.90
Route: I-80
Location: FROM IOWA 25, EAST TO 0.2 MI. EAST OF DALLAS
CO. LINE (WBL)

Project: MPIN-080-4(713)101--0N-25
Work Type: PCC JOINT & CRACK FILLING
County: DALLAS Prj Awd Amt: \$324,219.31
Route: I-80
Location: FROM 1.5 MI EAST OF THE MADISON COUNTY LINE,
EAST TO JORDAN CREEK PARKWAY IN WEST DES
MOINES (WBL)

Project: MPIN-080-4(714)114--0N-25
Work Type: PCC JOINT & CRACK FILLING
County: DALLAS Prj Awd Amt: \$91,679.00
Route: I-80
Location: VAN METER WEIGH STATION (EBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 626,394.21	100.00 %
2	SC490 SCODELLER CONSTRUCTION, INC.	\$ 636,622.98	101.63 %
3	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 725,617.98	115.84 %
4	IN198 INTERSTATE IMPROVEMENT, INC.	\$ 879,353.77	140.38 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 205 2

Bid Order: 205
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 25-0804-713

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		ADAIR COUNTY MPIN-080-4(716)93--0N-01					
0010 2527-9263109	635.600 STA	7.75000	4925.90	8.50000	5402.60	8.50000	5402.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0020 2528-8445110	LUMP	14000.00000	14000.00	11750.00000	11750.00	25000.00000	25000.00
TRAFFIC CONTROL							
0030 2533-4980005	LUMP	8000.00000	8000.00	25500.00000	25500.00	11000.00000	11000.00
MOBILIZATION							
0040 2542-1006001	12.300 MILE	14200.00000	174660.00	5000.00000	61500.00	15400.00000	189420.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0050 2542-1007000	8910.000 LB	1.00000	8910.00	1.00000	8910.00	1.00000	8910.00
SEALER MATERIAL (PCC PAVEMENT)							
SECTION TOTALS		\$	210,495.90	\$	113,062.60	\$	239,732.60
SECTION 0002 ROADWAY ITEMS		DALLAS COUNTY MPIN-080-4(713)101--0N-25					
0060 2527-9263109	2342.750 STA	7.75000	18156.31	8.50000	19913.38	8.50000	19913.38
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0070 2528-8445110	LUMP	20000.00000	20000.00	13750.00000	13750.00	25000.00000	25000.00
TRAFFIC CONTROL							
0080 2533-4980005	LUMP	5000.00000	5000.00	25500.00000	25500.00	11000.00000	11000.00
MOBILIZATION							
0090 2542-1006001	19.700 MILE	12600.00000	248220.00	17750.00000	349675.00	15400.00000	303380.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0100 2542-1007000	32843.000 LB	1.00000	32843.00	1.00000	32843.00	1.00000	32843.00
SEALER MATERIAL (PCC PAVEMENT)							
SECTION TOTALS		\$	324,219.31	\$	441,681.38	\$	392,136.38
SECTION 0003 ROADWAY ITEMS		DALLAS COUNTY MPIN-080-4(714)114--0N-25					
0110 2528-8445110	LUMP	5000.00000	5000.00	9500.00000	9500.00	5000.00000	5000.00
TRAFFIC CONTROL							
0120 2533-4980005	LUMP	5000.00000	5000.00	25500.00000	25500.00	11000.00000	11000.00
MOBILIZATION							
0130 2542-1006001	4.200 MILE	17750.00000	74550.00	8750.00000	36750.00	15400.00000	64680.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 205 3

Bid Order: 205
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 25-0804-713

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI295 MIDWEST COATINGS COMPANY, IN		(2) SC490 SCODELLER CONSTRUCTION, INC.		(3) FA041 FAHRNER ASPHALT SEALERS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	3049.000 LB	1.00000	3049.00	1.00000	3049.00	1.00000	3049.00
0150 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	0.300 MILE	10000.00000	3000.00	20000.00000	6000.00	15400.00000	4620.00
0160 2544-1003000 FILLER MATERIAL (MAINTENANCE)	108.000 GAL	10.00000	1080.00	10.00000	1080.00	50.00000	5400.00
SECTION TOTALS		\$	91,679.00	\$	81,879.00	\$	93,749.00
CONTRACT TOTALS		\$	626,394.21	\$	636,622.98	\$	725,617.98

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 205 4

Bid Order: 205
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 25-0804-713

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) IN198 INTERSTATE IMPROVEMENT, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			ADAIR COUNTY MPIN-080-4(716)93--0N-01							
0010 2527-9263109	635.600	STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.20000	3940.72						
0020 2528-8445110		LUMP TRAFFIC CONTROL	25000.00000	25000.00						
0030 2533-4980005		LUMP MOBILIZATION	20000.00000	20000.00						
0040 2542-1006001	12.300	MILE CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	19000.00000	233700.00						
0050 2542-1007000	8910.000	LB SEALER MATERIAL (PCC PAVEMENT)	1.00000	8910.00						
SECTION TOTALS			\$	291,550.72		\$			\$	
SECTION 0002 ROADWAY ITEMS			DALLAS COUNTY MPIN-080-4(713)101--0N-25							
0060 2527-9263109	2342.750	STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.20000	14525.05						
0070 2528-8445110		LUMP TRAFFIC CONTROL	25000.00000	25000.00						
0080 2533-4980005		LUMP MOBILIZATION	20000.00000	20000.00						
0090 2542-1006001	19.700	MILE CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	19000.00000	374300.00						
0100 2542-1007000	32843.000	LB SEALER MATERIAL (PCC PAVEMENT)	1.00000	32843.00						
SECTION TOTALS			\$	466,668.05		\$			\$	
SECTION 0003 ROADWAY ITEMS			DALLAS COUNTY MPIN-080-4(714)114--0N-25							
0110 2528-8445110		LUMP TRAFFIC CONTROL	15000.00000	15000.00						
0120 2533-4980005		LUMP MOBILIZATION	18000.00000	18000.00						
0130 2542-1006001	4.200	MILE CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	19000.00000	79800.00						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 205 5

Bid Order: 205
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 25-0804-713

Primary County: DALLAS

			(4) IN198 INTERSTATE IMPROVEMENT, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	3049.000	LB	1.00000	3049.00				
0150 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	0.300	MILE	16000.00000	4800.00				
0160 2544-1003000 FILLER MATERIAL (MAINTENANCE)	108.000	GAL	4.50000	486.00				
SECTION TOTALS			\$	121,135.00	\$		\$	
CONTRACT TOTALS			\$	879,353.77	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
Page: 206 1

Bid Order: 206 Contract ID: 34-0182-712
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/29/16

Primary County: FLOYD
No Established DBE Goal

Project: MB-000-2(504)0--77-00
Work Type: HMA RESURFACING WITH MILLING
County: STATEWIDE Prj Awd Amt: \$96,841.03
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN DISTRICT 2

Project: MP-018-2(712)215--76-34
Work Type: PCC PATCHING
County: FLOYD Prj Awd Amt: \$151,772.42
Route: U.S. 18
Location: FROM KIRKWOOD AVE., EAST & SOUTH TO EAST OF
THE B35 INTRCHG.

Project: MP-122-2(711)7--76-17
Work Type: HMA RESURFACING WITH MILLING
County: CERRO GORDO Prj Awd Amt: \$209,720.02
Route: IOWA 122
Location: FROM I-35 IN CLEAR LAKE, EAST TO EAST OF
CALIFORNIA AVE. IN MASON CITY. (VARIOUS
LOCATIONS)

Project: MP-218-2(710)224--76-34
Work Type: HMA RESURFACING WITH MILLING
County: FLOYD Prj Awd Amt: \$126,774.70
Route: U.S. 218
Location: FROM WALNUT AVE, NORTHWEST TO 240TH ST SOUTH
OF CHARLES CITY (VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 585,108.17	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 206 2

Bid Order: 206
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 34-0182-712

Primary County: FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STATEWIDE MB-000-2(504)0--77-00					
0010 2214-5145150	1781.900	SY	11.00000	19600.90				
PAVEMENT SCARIFICATION								
0020 2303-0053503	196.800	TON	155.15000	30533.52				
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3								
0030 2303-0245828	11.800	TON	351.45000	4147.11				
ASPHALT BINDER, PG 58-28								
0040 2526-8285000		LUMP	2000.00000	2000.00				
CONSTRUCTION SURVEY								
0050 2527-9263109	10.000	STA	170.00000	1700.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0060 2528-8445110		LUMP	4000.00000	4000.00				
TRAFFIC CONTROL								
0070 2528-8445113	20.000	EACH	435.00000	8700.00				
FLAGGERS								
0080 2529-5070110	31.100	SY	125.00000	3887.50				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0090 2529-5070120	2.000	EACH	200.00000	400.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0100 2529-8174020	31.100	SY	20.00000	622.00				
SUBBASE PATCH WITH EF JOINT								
0110 2529-8174050	1.000	EACH	250.00000	250.00				
PATCH SUBDRAIN								
0120 2529-8201000	2.000	EACH	500.00000	1000.00				
JOINT ASSEMBLY, EF								
0130 2533-4980005		LUMP	20000.00000	20000.00				
MOBILIZATION								
SECTION TOTALS			\$	96,841.03	\$		\$	
SECTION 0002 ROADWAY ITEMS			CERRO GORDO COUNTY MP-122-2(711)7--76-17					
0140 2214-5145150	3642.300	SY	6.25000	22764.38				
PAVEMENT SCARIFICATION								
0150 2303-0032500	257.000	TON	109.20000	28064.40				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 206 3

Bid Order: 206
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 34-0182-712

Primary County: FLOYD

			(1) HE020 HEARTLAND ASPHALT, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2303-0033500	315.800	TON	114.30000	36095.94				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0170 2303-0246422	34.400	TON	361.75000	12444.20				
ASPHALT BINDER, PG 64-22								
0180 2526-8285000		LUMP	1000.00000	1000.00				
CONSTRUCTION SURVEY								
0190 2527-9263109	5.630	STA	170.00000	957.10				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0200 2528-8445110		LUMP	11750.00000	11750.00				
TRAFFIC CONTROL								
0210 2528-8445113	40.000	EACH	435.00000	17400.00				
FLAGGERS								
0220 2529-5070110	368.500	SY	126.00000	46431.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0230 2529-5070120	41.000	EACH	48.00000	1968.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0240 2529-8174010	304.000	SY	12.00000	3648.00				
SUBBASE (PATCHES)								
0250 2529-8174020	53.600	SY	20.00000	1072.00				
SUBBASE PATCH WITH EF JOINT								
0260 2529-8174050	23.000	EACH	250.00000	5750.00				
PATCH SUBDRAIN								
0270 2529-8201000	4.000	EACH	500.00000	2000.00				
JOINT ASSEMBLY, EF								
0280 2533-4980005		LUMP	15000.00000	15000.00				
MOBILIZATION								
0290 2599-9999006	135.000	GAL	25.00000	3375.00				
('GALLONS' ITEM) SAND SEAL FOR LONGITUDINAL JOINTS								
SECTION TOTALS			\$	209,720.02	\$		\$	
SECTION 0003 ROADWAY ITEMS			FLOYD COUNTY MP-018-2(712)215--76-34					
0300 2121-7425020	14.700	TON	60.00000	882.00				
GRANULAR SHOULDERS, TYPE B								
0310 2214-5145150	346.700	SY	19.00000	6587.30				
PAVEMENT SCARIFICATION								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 206 4

Bid Order: 206
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 34-0182-712

Primary County: FLOYD

			(1) HE020 HEARTLAND ASPHALT, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2303-0001000	9.400	TON	383.20000	3602.08				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0330 2303-0053504	28.300	TON	308.00000	8716.40				
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0340 2303-0245828	2.300	TON	351.45000	808.34				
ASPHALT BINDER, PG 58-28								
0350 2526-8285000		LUMP	2000.00000	2000.00				
CONSTRUCTION SURVEY								
0360 2527-9263109	10.930	STA	170.00000	1858.10				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0370 2528-8445110		LUMP	4900.00000	4900.00				
TRAFFIC CONTROL								
0380 2528-8445113	60.000	EACH	435.00000	26100.00				
FLAGGERS								
0390 2529-2242304	22.000	EACH	95.00000	2090.00				
CD JOINT ASSEMBLY								
0400 2529-5070111	953.400	SY	83.00000	79132.20				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0410 2529-5070120	8.000	EACH	137.00000	1096.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0420 2533-4980005		LUMP	14000.00000	14000.00				
MOBILIZATION								
SECTION TOTALS			\$	151,772.42	\$		\$	
SECTION 0004 ROADWAY ITEMS				FLOYD COUNTY MP-218-2(710)224--76-34				
0430 2121-7425020	40.700	TON	55.00000	2238.50				
GRANULAR SHOULDERS, TYPE B								
0440 2214-5145150	4388.300	SY	4.15000	18211.45				
PAVEMENT SCARIFICATION								
0450 2303-0001000	120.800	TON	150.00000	18120.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0460 2303-0053504	362.900	TON	111.00000	40281.90				
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 206 5

Bid Order: 206
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 34-0182-712

Primary County: FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) HE020 HEARTLAND ASPHALT, INC.							
0470 2303-0245828 ASPHALT BINDER, PG 58-28	29.000 TON	351.45000	10192.05				
0480 2526-8285000 CONSTRUCTION SURVEY	LUMP	5000.00000	5000.00				
0490 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	26.120 STA	170.00000	4440.40				
0500 2528-8445110 TRAFFIC CONTROL	LUMP	5500.00000	5500.00				
0510 2533-4980005 MOBILIZATION	LUMP	18000.00000	18000.00				
0520 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	23.200 STA	150.00000	3480.00				
0530 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	25.200 GAL	52.00000	1310.40				
SECTION TOTALS			\$ 126,774.70				\$
CONTRACT TOTALS			\$ 585,108.17				\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
Page: 207 1

Bid Order: 207 Contract ID: 50-0805-290
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 100 WORK DAYS Late Start Date: 06/20/16

Primary County: JASPER
No Established DBE Goal

Project: IMN-080-5(290)150--0E-50
Work Type: PCC PATCHING
County: JASPER Prj Awd Amt: \$412,763.26
Route: I-80
Location: IFROM POLK CO. LINE EAST TO IOWA CO. LINE

Project: IMN-035-4(176)87--0E-77
Work Type: PCC PATCHING
County: POLK Prj Awd Amt: \$333,683.56
Route: I-35
Location: I-35 FROM I-80 N. TO WRIGHT CO. LINE
(POLK, STORY, AND HAMILTON CO.)

Project: MP-065-1(713)91--76-77
Work Type: PCC PATCHING
County: POLK Prj Awd Amt: \$270,339.33
Route: U.S. 65
Location: 0.35 MI N OF NE 94TH AVE TO NEAR W 140TH ST
N IN JASPER CO (VARIOUS LOCATIONS)

Project: IMN-080-4(52)122--0E-77
Work Type: PCC PATCHING
County: POLK Prj Awd Amt: \$283,280.97
Route: I-80
Location: I-80 FROM THE WEST I-35/80/235 INTERCHANGE
EAST TO JASPER CO. LINE

Project: IMN-235-2(644)0--0E-77
Work Type: PCC PATCHING
County: POLK Prj Awd Amt: \$112,779.73
Route: I-235
Location: W I-35/80 INTERCHANGE TO E I-35/80
INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 1,412,846.85	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 1,529,697.90	108.27 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 207 2

Bid Order: 207
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 50-0805-290

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) IO200 IOWA EROSION CONTROL, INC.			(2) HA760 HAWKEYE PAVING CORP.		
SECTION 0001 ROADWAY ITEMS		JASPER COUNTY		IMN-080-5(290)150--0E-50			
0010 2528-8445110	LUMP	34000.00000	34000.00	5000.00000	5000.00		
TRAFFIC CONTROL							
0020 2529-2242304	28.000 EACH	150.00000	4200.00	140.00000	3920.00		
CD JOINT ASSEMBLY							
0030 2529-5070110	1651.400 SY	132.21000	218331.59	155.00000	255967.00		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0040 2529-5070111	80.000 SY	169.82000	13585.60	175.00000	14000.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0050 2529-5070120	190.000 EACH	249.83000	47467.70	280.00000	53200.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2529-8201000	1.000 EACH	650.00000	650.00	650.00000	650.00		
JOINT ASSEMBLY, EF							
0070 2530-5070210	191.000 SF	43.74000	8354.34	50.00000	9550.00		
PATCHES, PARTIAL-DEPTH P.C.C. FINISH							
0080 2530-5070221	67.300 SY	131.22000	8831.11	275.00000	18507.50		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0090 2533-4980005	LUMP	15000.00000	15000.00	25000.00000	25000.00		
MOBILIZATION							
0100 2540-4480507	4976.000 LF	9.28000	46177.28	8.00000	39808.00		
LONGITUDINAL JOINT REPAIR							
0110 2541-1004011	4.800 MILE	2520.00000	12096.00	2500.00000	12000.00		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0120 2541-1005001	1164.000 LB	1.00000	1164.00	1.00000	1164.00		
SEALER MATERIAL (HMA SURFACES)							
0130 2544-1003000	614.300 GAL	4.73000	2905.64	5.00000	3071.50		
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS		\$	412,763.26	\$	441,838.00	\$	
SECTION 0002 ROADWAY ITEMS		POLK COUNTY		IMN-035-4(176)87--0E-77			
0140 2528-8445110	LUMP	23000.00000	23000.00	15000.00000	15000.00		
TRAFFIC CONTROL							
0150 2529-2242304	1.000 EACH	150.00000	150.00	140.00000	140.00		
CD JOINT ASSEMBLY							
0160 2529-5070110	456.400 SY	182.26000	83183.46	195.00000	88998.00		
PATCHES, FULL-DEPTH FINISH, BY AREA							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 207 3

Bid Order: 207
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 50-0805-290

Primary County: JASPER

			(1) IO200 IOWA EROSION CONTROL, INC.		(2) HA760 HAWKEYE PAVING CORP.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	42.000	EACH	249.87000	10494.54	430.00000	18060.00		
0180 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	238.000	TON	120.00000	28560.00	305.00000	72590.00		
0190 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	996.000	SY	131.95000	131422.20	100.00000	99600.00		
0200 2530-5070240 PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES	3632.000	LF	12.25000	44492.00	28.00000	101696.00		
0210 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	30000.00000	30000.00		
0220 2540-4480507 LONGITUDINAL JOINT REPAIR SECTION TOTALS	516.000	LF	9.46000	4881.36	30.00000	15480.00		
			\$	333,683.56	\$	441,564.00	\$	
SECTION 0003 ROADWAY ITEMS			POLK COUNTY MP-065-1(713)91--76-77					
0230 2101-0850001 CLEARING AND GRUBBING	0.800	ACRE	15000.00000	12000.00	15000.00000	12000.00		
0240 2102-2713090 EXCAVATION, CLASS 13, WASTE	300.000	CY	117.84000	35352.00	95.00000	28500.00		
0250 2125-2225050 RESHAPING DITCHES	9.000	STA	5369.07000	48321.63	850.00000	7650.00		
0260 2528-8445110 TRAFFIC CONTROL		LUMP	12500.00000	12500.00	5000.00000	5000.00		
0270 2529-2242304 CD JOINT ASSEMBLY	27.000	EACH	150.00000	4050.00	140.00000	3780.00		
0280 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	888.400	SY	132.21000	117455.36	106.00000	94170.40		
0290 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	33.000	EACH	249.73000	8241.09	580.00000	19140.00		
0300 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	20.000	TON	125.00000	2500.00	350.00000	7000.00		
0310 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	92.000	SY	133.45000	12277.40	175.00000	16100.00		
0320 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	10000.00000	10000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 207
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 50-0805-290

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) IO200 IOWA EROSION CONTROL, INC.		(2) HA760 HAWKEYE PAVING CORP.		()	
0330 2602-0000020 SILT FENCE	2200.000 LF	2.10000	4620.00	2.00000	4400.00		
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	188.000 LF	4.20000	789.60	4.00000	752.00		
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2325.000 LF	0.53000	1232.25	0.50000	1162.50		
0360 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
		\$	270,339.33	\$	210,654.90	\$	
SECTION 0004 ROADWAY ITEMS		POLK COUNTY IMN-080-4(52)122--0E-77					
0370 2528-8445110 TRAFFIC CONTROL	LUMP	14000.00000	14000.00	5000.00000	5000.00		
0380 2529-2242304 CD JOINT ASSEMBLY	8.000 EACH	150.00000	1200.00	140.00000	1120.00		
0390 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1021.400 SY	181.93000	185823.30	195.00000	199173.00		
0400 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	133.300 SY	177.34000	23639.42	195.00000	25993.50		
0410 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	152.000 EACH	249.71000	37955.92	315.00000	47880.00		
0420 2529-8201000 JOINT ASSEMBLY, EF	5.000 EACH	650.00000	3250.00	650.00000	3250.00		
0430 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	44.100 SY	168.08000	7412.33	300.00000	13230.00		
0440 2533-4980005 MOBILIZATION SECTION TOTALS	LUMP	10000.00000	10000.00	5000.00000	5000.00		
		\$	283,280.97	\$	300,646.50	\$	
SECTION 0005 ROADWAY ITEMS		POLK COUNTY IMN-235-2(644)0--0E-77					
0450 2528-8445110 TRAFFIC CONTROL	LUMP	8000.00000	8000.00	5000.00000	5000.00		
0460 2529-2242304 CD JOINT ASSEMBLY	5.000 EACH	150.00000	750.00	140.00000	700.00		
0470 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	343.100 SY	185.39000	63607.31	195.00000	66904.50		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 207
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 50-0805-290

Primary County: JASPER

			(1) IO200 IOWA EROSION CONTROL, INC.		(2) HA760 HAWKEYE PAVING CORP.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	17.000 EACH		249.71000	4245.07	675.00000	11475.00		
0490 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	35.400 TON		125.00000	4425.00	350.00000	12390.00		
0500 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	163.000 SY		133.45000	21752.35	175.00000	28525.00		
0510 2533-4980005 MOBILIZATION	LUMP		10000.00000	10000.00	10000.00000	10000.00		
SECTION TOTALS			\$	112,779.73	\$	134,994.50	\$	
CONTRACT TOTALS			\$	1,412,846.85	\$	1,529,697.90	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16

Page: 208 1

Bid Order: 208 Contract ID: 92-C092-092
 Letting Date: 160517 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/19/16

Primary County: WASHINGTON
 No Established DBE Goal

Project: FM-C092(92)--55-92
 Work Type: PCC PATCHING
 County: WASHINGTON Prj Awd Amt: \$179,379.80
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 179,379.80	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 215,351.55	120.05 %
3	MI330 MIDWEST CONTRACTORS, INC.	\$ 242,468.80	135.17 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 288,569.49	160.87 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 208
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 92-C092-092

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) DE300 DENCO HIGHWAY CONSTRUCTION C		(3) MI330 MIDWEST CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - G6W (305TH ST)								
0010 2527-9263118	2.600	STA	220.00000	572.00	230.00000	598.00	220.00000	572.00
PAINTED PAVEMENT MARKINGS, Stop Bars								
0020 2527-9263180	2.600	STA	220.00000	572.00	230.00000	598.00	220.00000	572.00
PAVEMENT MARKINGS REMOVED								
0030 2528-8400256	2.000	EACH	2000.00000	4000.00	2200.00000	4400.00	2000.00000	4000.00
TEMPORARY TRAFFIC SIGNALS								
0040 2528-8445110		LUMP	500.00000	500.00	1200.00000	1200.00	2800.00000	2800.00
TRAFFIC CONTROL								
0050 2528-8445113	50.000	EACH	435.00000	21750.00	435.00000	21750.00	435.00000	21750.00
FLAGGERS								
0060 2528-8445115	15.000	EACH	650.00000	9750.00	650.00000	9750.00	650.00000	9750.00
PILOT CARS								
0070 2529-5070110	264.000	SY	59.00000	15576.00	79.05000	20869.20	114.00000	30096.00
PATCHES, FULL-DEPTH FINISH, BY AREA 6 INCH, Class C								
0080 2529-5070110	1028.600	SY	63.50000	65316.10	79.05000	81310.83	74.00000	76116.40
PATCHES, FULL-DEPTH FINISH, BY AREA 6 INCH, Class M								
0090 2529-5070111	289.600	SY	59.00000	17086.40	79.05000	22892.88	108.00000	31276.80
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) Class C								
0100 2529-5070111	547.800	SY	63.50000	34785.30	79.05000	43303.59	102.00000	55875.60
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) Class M								
0105 2529-5070120	86.000	EACH	52.00000	4472.00	100.00000	8600.00	60.00000	5160.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0110 2533-4980005		LUMP	5000.00000	5000.00	79.05000	79.05	4500.00000	4500.00
MOBILIZATION								
SECTION TOTALS			\$	179,379.80	\$	215,351.55	\$	242,468.80
CONTRACT TOTALS			\$	179,379.80	\$	215,351.55	\$	242,468.80

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 208 3

Bid Order: 208
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 92-C092-092

Primary County: WASHINGTON

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 - G6W (305TH ST)								
0010 2527-9263118	2.600	STA	325.92000	847.39				
PAINTED PAVEMENT MARKINGS, Stop Bars								
0020 2527-9263180	2.600	STA	173.82000	451.93				
PAVEMENT MARKINGS REMOVED								
0030 2528-8400256	2.000	EACH	2172.77000	4345.54				
TEMPORARY TRAFFIC SIGNALS								
0040 2528-8445110		LUMP	1086.38000	1086.38				
TRAFFIC CONTROL								
0050 2528-8445113	50.000	EACH	435.00000	21750.00				
FLAGGERS								
0060 2528-8445115	15.000	EACH	650.00000	9750.00				
PILOT CARS								
0070 2529-5070110	264.000	SY	98.64000	26040.96				
PATCHES, FULL-DEPTH FINISH, BY AREA 6 INCH, Class C								
0080 2529-5070110	1028.600	SY	101.86000	104773.20				
PATCHES, FULL-DEPTH FINISH, BY AREA 6 INCH, Class M								
0090 2529-5070111	289.600	SY	110.81000	32090.58				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) Class C								
0100 2529-5070111	547.800	SY	108.04000	59184.31				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) Class M								
0105 2529-5070120	86.000	EACH	212.20000	18249.20				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0110 2533-4980005		LUMP	10000.00000	10000.00				
MOBILIZATION								
SECTION TOTALS			\$	288,569.49	\$		\$	

CONTRACT TOTALS			\$	288,569.49	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 301 1

Bid Order: 301 Contract ID: 08-0304-091
 Letting Date: 160517 10:00 A.M.
 Letting Status: CONTRACT SIGNED by TK CONCRETE, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 07/11/16

Primary County: BOONE
 No Established DBE Goal

Project: NHSN-030-4(91)--2R-08
 Work Type: GRADING (MISCELLANEOUS)
 County: BOONE Prj Awd Amt: \$133,659.00
 Route: U.S. 30
 Location: T AVE 0.5 MI E OF IA 17

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	T.033 TK CONCRETE, INC.	\$ 133,659.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 142,440.20	106.56 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 165,582.50	123.88 %
4	CO180 CON-STRUCT, INC.	\$ 178,252.40	133.36 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 301 2

Bid Order: 301
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 08-0304-091

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) T.033 TK CONCRETE, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	523.000	CY	15.00000	7845.00	10.50000	5491.50	30.00000	15690.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	226.000	CY	48.00000	10848.00	20.00000	4520.00	40.00000	9040.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	149.800	TON	35.00000	5243.00	26.50000	3969.70	35.00000	5243.00
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	8.600	STA	425.00000	3655.00	320.00000	2752.00	450.00000	3870.00
0050 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	116.500	SY	160.00000	18640.00	250.00000	29125.00	275.00000	32037.50
0060 2510-6745850 REMOVAL OF PAVEMENT	1225.000	SY	10.00000	12250.00	10.00000	12250.00	15.00000	18375.00
0070 2518-6910000 SAFETY CLOSURE	1.000	EACH	400.00000	400.00	300.00000	300.00	110.00000	110.00
0080 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	20.000	EACH	42.00000	840.00	33.00000	660.00	55.00000	1100.00
0090 2524-9089110 DELINEATOR, RIGID - TYPE IA	66.000	EACH	75.00000	4950.00	60.00000	3960.00	75.00000	4950.00
0100 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	430.000	LF	27.50000	11825.00	22.00000	9460.00	10.00000	4300.00
0110 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	25.000	EACH	160.00000	4000.00	125.00000	3125.00	225.00000	5625.00
0120 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	3.000	EACH	320.00000	960.00	250.00000	750.00	440.00000	1320.00
0130 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	10.000	EACH	38.00000	380.00	30.00000	300.00	200.00000	2000.00
0140 2524-9325150 INSTALL TYPE A SIGN	32.000	EACH	95.00000	3040.00	75.00000	2400.00	27.50000	880.00
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	107.000	STA	18.00000	1926.00	14.00000	1498.00	33.00000	3531.00
0160 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	9.000	EACH	160.00000	1440.00	125.00000	1125.00	100.00000	900.00
0170 2527-9263180 PAVEMENT MARKINGS REMOVED	18.200	STA	90.00000	1638.00	70.00000	1274.00	55.00000	1001.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 301 3

Bid Order: 301
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 08-0304-091

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) T.033 TK CONCRETE, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	9.000 EACH	340.00000	3060.00	270.00000	2430.00	100.00000	900.00
0190 2528-8445110 TRAFFIC CONTROL	LUMP	7375.00000	7375.00	11500.00000	11500.00	7500.00000	7500.00
0200 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	12.000 CDAY	220.00000	2640.00	175.00000	2100.00	100.00000	1200.00
0210 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	45.000 SY	100.00000	4500.00	262.00000	11790.00	275.00000	12375.00
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000 EACH	250.00000	250.00	1000.00000	1000.00	1200.00000	1200.00
0230 2533-4980005 MOBILIZATION	LUMP	15750.00000	15750.00	21500.00000	21500.00	25000.00000	25000.00
0240 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	8.600 STA	250.00000	2150.00	200.00000	1720.00	175.00000	1505.00
0250 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	9.200 GAL	20.00000	184.00	150.00000	1380.00	25.00000	230.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000 LF	20.00000	2400.00	15.00000	1800.00	3.50000	420.00
0270 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	120.000 LF	5.00000	600.00	4.50000	540.00	1.50000	180.00
0280 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	920.000 LF	3.25000	2990.00	2.50000	2300.00	3.50000	3220.00
0290 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	920.000 LF	1.50000	1380.00	1.00000	920.00	1.50000	1380.00
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		\$	133,659.00	\$	142,440.20	\$	165,582.50
CONTRACT TOTALS		\$	133,659.00	\$	142,440.20	\$	165,582.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 301 4

Bid Order: 301
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 08-0304-091

Primary County: BOONE

			(4) CO180 CON-STRUCT, INC.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	523.000	CY	30.00000	15690.00				
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	226.000	CY	75.00000	16950.00				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	149.800	TON	45.00000	6741.00				
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	8.600	STA	475.00000	4085.00				
0050 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	116.500	SY	200.00000	23300.00				
0060 2510-6745850 REMOVAL OF PAVEMENT	1225.000	SY	20.00000	24500.00				
0070 2518-6910000 SAFETY CLOSURE	1.000	EACH	350.00000	350.00				
0080 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	20.000	EACH	55.00000	1100.00				
0090 2524-9089110 DELINEATOR, RIGID - TYPE IA	66.000	EACH	70.00000	4620.00				
0100 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	430.000	LF	25.00000	10750.00				
0110 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	25.000	EACH	145.00000	3625.00				
0120 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	3.000	EACH	350.00000	1050.00				
0130 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	10.000	EACH	115.00000	1150.00				
0140 2524-9325150 INSTALL TYPE A SIGN	32.000	EACH	88.00000	2816.00				
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	107.000	STA	16.00000	1712.00				
0160 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	9.000	EACH	150.00000	1350.00				
0170 2527-9263180 PAVEMENT MARKINGS REMOVED	18.200	STA	82.00000	1492.40				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 301 5

Bid Order: 301
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 08-0304-091

Primary County: BOONE

			(4) CO180 CON-STRUCT, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2527-9270120	9.000	EACH	315.00000	2835.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS								
0190 2528-8445110		LUMP	12675.00000	12675.00				
TRAFFIC CONTROL								
0200 2528-9290050	12.000	CDAY	205.00000	2460.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0210 2529-5070110	45.000	SY	165.00000	7425.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0220 2529-5070120	1.000	EACH	555.00000	555.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0230 2533-4980005		LUMP	17750.00000	17750.00				
MOBILIZATION								
0240 2548-0000100	8.600	STA	235.00000	2021.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0250 2548-0000110	9.200	GAL	175.00000	1610.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0260 2602-0000030	120.000	LF	9.00000	1080.00				
SILT FENCE FOR DITCH CHECKS								
0270 2602-0000071	120.000	LF	2.00000	240.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0280 2602-0000312	920.000	LF	6.50000	5980.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0290 2602-0000350	920.000	LF	2.00000	1840.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0300 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL SECTION TOTALS								
			\$	178,252.40	\$		\$	
CONTRACT TOTALS			\$	178,252.40	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 302 1

Bid Order: 302 Contract ID: 20-0351-173
 Letting Date: 160517 10:00 A.M.
 Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
 Contract Period: 240 WORK DAYS Late Start Date: 06/20/16

Primary County: CLARKE
 No Established DBE Goal

Project: IMN-035-1(173)24--0E-20
 Work Type: PIPE CULVERTS
 County: CLARKE Prj Awd Amt: \$3,864,785.55
 Route: I-35
 Location: DECATUR CO TO 0.55 MI N OF CO RD G50

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RE300 REILLY CONSTRUCTION CO., INC.	\$ 3,864,785.55	100.00 %
2	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 4,603,314.22	119.10 %
3	EL045 ELDER CORPORATION	\$ 6,499,000.00	168.15 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 302 2

Bid Order: 302
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 20-0351-173

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RE300 REILLY CONSTRUCTION CO., INC		(2) PR268 PROGRESSIVE STRUCTURES, LLC		(3) EL045 ELDER CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	35000.00000	3500.00	45000.00000	4500.00	128000.00000	12800.00
0020 2101-0850002 CLEARING AND GRUBBING	321.000 UNIT	20.00000	6420.00	100.00000	32100.00	107.00000	34347.00
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	652.000 CY	20.00000	13040.00	25.00000	16300.00	53.50000	34882.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1417.000 CY	20.00000	28340.00	35.00000	49595.00	44.50000	63056.50
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1709.300 CY	10.00000	17093.00	40.00000	68372.00	11.00000	18802.30
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	71.900 SY	5.00000	359.50	3.00000	215.70	12.05000	866.40
0070 2210-0475290 MACADAM STONE BASE	21.000 TON	40.00000	840.00	28.00000	588.00	50.50000	1060.50
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	15.100 TON	40.00000	604.00	26.00000	392.60	46.00000	694.60
0090 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	237.000 CY	12.00000	2844.00	7.50000	1777.50	45.00000	10665.00
0100 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	30.000 EACH	800.00000	24000.00	950.00000	28500.00	1300.00000	39000.00
0110 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	40.000 EACH	450.00000	18000.00	650.00000	26000.00	1300.00000	52000.00
0120 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	16.000 LF	80.00000	1280.00	55.00000	880.00	89.50000	1432.00
0130 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	642.000 LF	60.00000	38520.00	130.00000	83460.00	90.00000	57780.00
0140 2416-4040030 HALF PIPE, CONCRETE, 30 IN.	50.000 LF	115.00000	5750.00	95.00000	4750.00	134.00000	6700.00
0150 2417-0225018 APRONS, METAL, 18 IN. DIA.	3.000 EACH	250.00000	750.00	175.00000	525.00	380.00000	1140.00
0160 2417-0225024 APRONS, METAL, 24 IN. DIA.	9.000 EACH	300.00000	2700.00	230.00000	2070.00	430.00000	3870.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 302 3

Bid Order: 302
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 20-0351-173

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC		(2) PR268 PROGRESSIVE STRUCTURES, LLC		(3) EL045 ELDER CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2417-0225030 APRONS, METAL, 30 IN. DIA.	2.000	EACH	450.00000	900.00	320.00000	640.00	990.00000	1980.00
0180 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	825.00000	825.00	535.00000	535.00	1500.00000	1500.00
0190 2417-0225048 APRONS, METAL, 48 IN. DIA.	1.000	EACH	1100.00000	1100.00	1000.00000	1000.00	1800.00000	1800.00
0200 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	272.000	LF	33.00000	8976.00	55.00000	14960.00	82.00000	22304.00
0210 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	615.000	LF	36.00000	22140.00	60.00000	36900.00	92.50000	56887.50
0220 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	60.000	LF	47.00000	2820.00	66.00000	3960.00	116.00000	6960.00
0230 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	48.000	LF	54.00000	2592.00	72.00000	3456.00	128.50000	6168.00
0240 2417-1461036 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	102.000	LF	20.00000	2040.00	42.00000	4284.00	93.00000	9486.00
0250 2435-0256210 INTAKE, SW-562 MODIFIED	419.000	EACH	2350.00000	984650.00	3000.00000	1257000.00	3700.00000	1550300.00
0260 2435-0700020 CONNECTION TO EXISTING INTAKE	53.000	EACH	675.00000	35775.00	650.00000	34450.00	1600.00000	84800.00
0270 2499-2300026 DRAIN EXTENSIONS	1.000	EACH	1600.00000	1600.00	1250.00000	1250.00	3500.00000	3500.00
0280 2499-6000100 CLEAN OUT PIPE CULVERT	298.000	LF	75.00000	22350.00	40.00000	11920.00	26.25000	7822.50
0290 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	19896.000	LF	42.00000	835632.00	55.00000	1094280.00	67.50000	1342980.00
0300 2503-0120018 STORM SEWER GRAVITY MAIN, TRENCHLESS, 18 IN.	2021.000	LF	450.00000	909450.00	425.00000	858925.00	560.00000	1131760.00
0310 2507-3250005 ENGINEERING FABRIC	709.800	SY	5.00000	3549.00	3.50000	2484.30	6.95000	4933.11
0320 2507-6800061 REVTMENT, CLASS E	80.000	TON	60.00000	4800.00	75.00000	6000.00	71.50000	5720.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 302 4

Bid Order: 302
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 20-0351-173

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC		(2) PR268 PROGRESSIVE STRUCTURES, LLC		(3) EL045 ELDER CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2507-8029000 EROSION STONE	520.500	TON	40.00000	20820.00	65.00000	33832.50	56.50000	29408.25
0340 2526-8285000 CONSTRUCTION SURVEY		LUMP	50000.00000	50000.00	90000.00000	90000.00	165000.00000	165000.00
0350 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	393.660	STA	14.00000	5511.24	13.50000	5314.41	28.50000	11219.31
0360 2527-9263118 PAINTED PAVEMENT MARKINGS, WATERBORNE	1392.200	STA	10.00000	13922.00	9.00000	12529.80	12.10000	16845.62
0370 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	92.400	STA	100.00000	9240.00	100.00000	9240.00	121.00000	11180.40
0380 2527-9263146 PAINTED SYMBOLS AND LEGENDS, WATERBORNE	48.000	EACH	65.00000	3120.00	65.00000	3120.00	99.00000	4752.00
0390 2527-9263180 PAVEMENT MARKINGS REMOVED	1785.890	STA	9.06000	16180.16	9.50000	16965.96	16.50000	29467.19
0400 2527-9263190 SYMBOLS AND LEGENDS REMOVED	48.000	EACH	75.00000	3600.00	75.00000	3600.00	99.00000	4752.00
0410 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	52037.500	LF	5.50000	286206.25	5.50000	286206.25	12.65000	658274.38
0420 2528-8445110 TRAFFIC CONTROL		LUMP	37000.00000	37000.00	55000.00000	55000.00	150000.00000	150000.00
0430 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	195000.00000	195000.00	210595.02000	210595.02
0440 2551-0000110 TEMP CRASH CUSHION	53.000	EACH	700.00000	37100.00	700.00000	37100.00	1300.00000	68900.00
0450 2590-0000020 PROJECT MANAGEMENT		LUMP	100000.00000	100000.00	75000.00000	75000.00	421000.00000	421000.00
0460 2599-9999009 ('LINEAR FEET' ITEM) HIGH TENSION CABLE GUARDRAIL,	1512.000	LF	10.00000	15120.00	10.00000	15120.00	12.10000	18295.20
0470 2601-2634100 MULCHING	6.000	ACRE	700.00000	4200.00	700.00000	4200.00	770.00000	4620.00
0480 2601-2634105 MULCHING, BONDED FIBER MATRIX	6.000	ACRE	2500.00000	15000.00	3250.00000	19500.00	3600.00000	21600.00
0490 2601-2636015 NATIVE GRASS SEEDING	3.000	ACRE	1400.00000	4200.00	1350.00000	4050.00	1500.00000	4500.00
0500 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.000	ACRE	2000.00000	6000.00	1650.00000	4950.00	1800.00000	5400.00
0510 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2835.000	SQ	14.00000	39690.00	14.00000	39690.00	15.50000	43942.50

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 302 5

Bid Order: 302
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 20-0351-173

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC		(2) PR268 PROGRESSIVE STRUCTURES, LLC		(3) EL045 ELDER CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	12.000	ACRE	225.00000	2700.00	170.00000	2040.00	187.00000	2244.00
0530 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	567.000	MGAL	60.00000	34020.00	60.00000	34020.00	60.00000	34020.00
0540 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0550 2602-0000030 SILT FENCE FOR DITCH CHECKS	936.000	LF	5.00000	4680.00	2.00000	1872.00	2.20000	2059.20
0560 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	624.000	LF	1.00000	624.00	0.50000	312.00	0.55000	343.20
0570 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	62.400	LF	1.00000	62.40	0.50000	31.20	0.55000	34.32
0580 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0590 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	3,864,785.55	\$	4,603,314.22	\$	6,499,000.00
CONTRACT TOTALS			\$	3,864,785.55	\$	4,603,314.22	\$	6,499,000.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
Page: 303 1

Bid Order: 303 Contract ID: 22-C022-077
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
Contract Period: 100 WORK DAYS Late Start Date: 06/20/16

Primary County: CLAYTON
No Established DBE Goal

Project: FM-C022(077)--55-22
Work Type: SHOULDER GRADING
County: CLAYTON Prj Awd Amt: \$1,961,988.72
Route: C7X
Location: ON C7X, FROM IRONWOOD RD EAST 1.6 MILES TO A
POINT EAST OF K ENNEDY RD, S20 T92 R03

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MO480 MOYNA, C.J. & SONS, INC.	\$ 1,961,988.72	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 303 2

Bid Order: 303
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 22-C022-077

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.	()	()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001	7.200	ACRE	5000.00000	36000.00		
	CLEARING AND GRUBBING						
0020	2102-2710070	1675.000	CY	10.80000	18090.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2102-2712070	48977.800	CY	10.80000	528960.24		
	EXCAVATION, CLASS 12, ROADWAY AND BORRO						
0040	2102-4600000	48977.800	CY	14.70000	719973.66		
	CRUSHING OF CLASS 12 EXCAVATION						
0050	2103-0000100	6344.000	SY	22.00000	139568.00		
	PRESPLITTING OF ROCK CUT						
0060	2105-8425015	9180.600	CY	8.00000	73444.80		
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0070	2121-7425022	4347.600	TON	5.20000	22607.52		
	GRANULAR SHOULDERS, TYPE B, PLACE ONLY						
0080	2123-7450020	21.470	STA	450.00000	9661.50		
	SHOULDER FINISHING, EARTH						
0090	2212-5070310	2530.000	SY	52.00000	131560.00		
	PATCHES, FULL-DEPTH REPAIR						
0100	2212-5070330	100.000	EACH	25.00000	2500.00		
	PATCHES BY COUNT (REPAIR)						
0110	2416-0100036	8.000	EACH	1450.00000	11600.00		
	APRONS, CONCRETE, 36 IN. DIA.						
0120	2416-0100042	2.000	EACH	1900.00000	3800.00		
	APRONS, CONCRETE, 42 IN. DIA.						
0130	2416-1180036	112.000	LF	138.00000	15456.00		
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.						
0140	2416-1180042	32.000	LF	186.00000	5952.00		
	CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.						
0150	2518-6910000	2.000	EACH	140.00000	280.00		
	SAFETY CLOSURE						
0160	2528-8445110		LUMP	18500.00000	18500.00		
	TRAFFIC CONTROL						
0170	2529-8174010	2530.000	SY	8.00000	20240.00		
	SUBBASE (PATCHES)						
0180	2533-4980005		LUMP	190000.00000	190000.00		
	MOBILIZATION						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 303 3

Bid Order: 303
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 22-C022-077

Primary County: CLAYTON

			(1) MO480 MOYNA, C.J. & SONS, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00				
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	700.00000	1400.00				
0210 2602-0000020 SILT FENCE	3900.000	LF	1.45000	5655.00				
0220 2602-0000160 ROCK CHECK DAM	220.000	LF	22.00000	4840.00				
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
SECTION TOTALS			\$	1,961,988.72	\$		\$	
CONTRACT TOTALS			\$	1,961,988.72	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
Page: 304 1

Bid Order: 304 Contract ID: 27-0351-165
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by COLE CONSTRUCTION CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 08/08/16

Primary County: DECATUR
No Established DBE Goal

Project: IMN-035-1(165)8--0E-27
Work Type: REVETMENT
County: DECATUR Prj Awd Amt: \$252,282.50
Route: I-35
Location: APPROX 4 MI. N. OF US 69

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO085 COLE CONSTRUCTION CO., INC.	\$ 252,282.50	100.00 %
2	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 335,291.50	132.90 %
3	CO040 A.M. COHRON & SON, INC.	\$ 362,850.33	143.82 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 363,182.50	143.95 %
5	RE300 REILLY CONSTRUCTION CO., INC.	\$ 375,157.50	148.70 %
6	T.033 TK CONCRETE, INC.	\$ 384,514.00	152.41 %
7	MO480 MOYNA, C.J. & SONS, INC.	\$ 403,022.50	159.75 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 304 2

Bid Order: 304
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 27-0351-165

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO085 COLE CONSTRUCTION CO., INC.		(2) HE420 HERBERGER CONSTR. CO., INC.		(3) CO040 COHRON, A.M. & SON, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2526-8285000 CONSTRUCTION SURVEY	LUMP	3500.00000	3500.00	4000.00000	4000.00	10260.00000	10260.00	
0020 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	1580.00000	1580.00	3500.00000	3500.00	
0030 2533-4980005 MOBILIZATION	LUMP	7500.00000	7500.00	25500.00000	25500.00	30000.00000	30000.00	
0040 2602-0000212 FLOATING SILT CURTAIN (HANGING)	1400.000 LF	21.50000	30100.00	21.50000	30100.00	26.45000	37030.00	
0050 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	700.000 LF	7.00000	4900.00	7.00000	4900.00	8.61000	6027.00	
0060 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	3450.000 LF	3.75000	12937.50	3.75000	12937.50	4.61000	15904.50	
0070 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2760.000 LF	0.25000	690.00	0.25000	690.00	0.32000	883.20	
SECTION TOTALS		\$	61,127.50	\$	79,707.50	\$	103,604.70	
SECTION 0002 MITIGATION BID ITEMS								
0080 2524-9089200 DELINEATOR, RIGID - TYPE II	28.000 EACH	70.00000	1960.00	73.00000	2044.00	86.10000	2410.80	
0090 2601-2633100 MOWING	12.600 ACRE	400.00000	5040.00	100.00000	1260.00	492.02000	6199.45	
0100 2601-2636015 NATIVE GRASS SEEDING	1.800 ACRE	1600.00000	2880.00	1600.00000	2880.00	1968.10000	3542.58	
0110 2610-0000700 TREE SHELTERS	40.000 EACH	20.00000	800.00	20.00000	800.00	24.60000	984.00	
0120 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	40.000 EACH	120.00000	4800.00	120.00000	4800.00	147.61000	5904.40	
0130 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	40.000 EACH	120.00000	4800.00	120.00000	4800.00	147.61000	5904.40	
SECTION TOTALS		\$	20,280.00	\$	16,584.00	\$	24,945.63	
SECTION 0003 DESIGN NO. 0116; STREAMBANK REPAIR								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 304 3

Bid Order: 304
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 27-0351-165

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO085 COLE CONSTRUCTION CO., INC.		(2) HE420 HERBERGER CONSTR. CO., INC.		(3) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	2400.000	CY	5.00000	12000.00	11.00000	26400.00	16.00000	38400.00
0150 2402-0425031 GRANULAR BACKFILL	500.000	TON	20.00000	10000.00	36.00000	18000.00	36.00000	18000.00
0160 2507-3250005 ENGINEERING FABRIC	750.000	SY	2.85000	2137.50	3.80000	2850.00	3.20000	2400.00
0170 2507-6800061 REVTMENT, CLASS E	3250.000	TON	45.15000	146737.50	59.00000	191750.00	54.00000	175500.00
SECTION TOTALS			\$	170,875.00	\$	239,000.00	\$	234,300.00
CONTRACT TOTALS			\$	252,282.50	\$	335,291.50	\$	362,850.33

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 304 4

Bid Order: 304
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 27-0351-165

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PE320 PETERSON CONTRACTORS INC.	UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC	UNIT PRICE	AMOUNT	(6) T.033 TK CONCRETE, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2526-8285000		LUMP	4500.00000	4500.00	7500.00000	7500.00	7500.00000	7500.00		
CONSTRUCTION SURVEY										
0020 2528-8445110		LUMP	2000.00000	2000.00	2500.00000	2500.00	3000.00000	3000.00		
TRAFFIC CONTROL										
0030 2533-4980005		LUMP	27000.00000	27000.00	20000.00000	20000.00	25000.00000	25000.00		
MOBILIZATION										
0040 2602-0000212	1400.000	LF	21.50000	30100.00	21.50000	30100.00	24.00000	33600.00		
FLOATING SILT CURTAIN (HANGING)										
0050 2602-0000240	700.000	LF	7.00000	4900.00	7.00000	4900.00	8.75000	6125.00		
MAINTENANCE OF FLOATING SILT CURTAIN										
0060 2602-0000320	3450.000	LF	3.75000	12937.50	3.75000	12937.50	4.50000	15525.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.										
0070 2602-0000350	2760.000	LF	0.25000	690.00	0.25000	690.00	0.75000	2070.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE										
SECTION TOTALS			\$	82,127.50	\$	78,627.50	\$	92,820.00		
SECTION 0002 MITIGATION BID ITEMS										
0080 2524-9089200	28.000	EACH	70.00000	1960.00	70.00000	1960.00	100.00000	2800.00		
DELINEATOR, RIGID - TYPE II										
0090 2601-2633100	12.600	ACRE	400.00000	5040.00	400.00000	5040.00	500.00000	6300.00		
MOWING										
0100 2601-2636015	1.800	ACRE	1600.00000	2880.00	1600.00000	2880.00	2080.00000	3744.00		
NATIVE GRASS SEEDING										
0110 2610-0000700	40.000	EACH	20.00000	800.00	20.00000	800.00	30.00000	1200.00		
TREE SHELTERS										
0120 2611-0000100	40.000	EACH	120.00000	4800.00	120.00000	4800.00	155.00000	6200.00		
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)										
0130 2611-0000200	40.000	EACH	120.00000	4800.00	120.00000	4800.00	155.00000	6200.00		
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)										
SECTION TOTALS			\$	20,280.00	\$	20,280.00	\$	26,444.00		
SECTION 0003 DESIGN NO. 0116; STREAMBANK REPAIR										

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 304 5

Bid Order: 304
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 27-0351-165

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC.		(5) RE300 REILLY CONSTRUCTION CO., INC		(6) T.033 TK CONCRETE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	2400.000	CY	26.00000	62400.00	25.00000	60000.00	15.00000	36000.00
0150 2402-0425031 GRANULAR BACKFILL	500.000	TON	32.00000	16000.00	35.00000	17500.00	30.00000	15000.00
0160 2507-3250005 ENGINEERING FABRIC	750.000	SY	7.00000	5250.00	5.00000	3750.00	4.00000	3000.00
0170 2507-6800061 REVTMENT, CLASS E	3250.000	TON	54.50000	177125.00	60.00000	195000.00	65.00000	211250.00
SECTION TOTALS			\$	260,775.00	\$	276,250.00	\$	265,250.00
CONTRACT TOTALS			\$	363,182.50	\$	375,157.50	\$	384,514.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 304 6

Bid Order: 304
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 27-0351-165

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(7) MO480 MOYNA, C.J. & SONS, INC.	()	()			

SECTION 0001 ROADWAY ITEMS								
0010 2526-8285000		LUMP	18500.00000	18500.00				
CONSTRUCTION SURVEY								
0020 2528-8445110		LUMP	7500.00000	7500.00				
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	40000.00000	40000.00				
MOBILIZATION								
0040 2602-0000212	1400.000	LF	21.50000	30100.00				
FLOATING SILT CURTAIN (HANGING)								
0050 2602-0000240	700.000	LF	7.00000	4900.00				
MAINTENANCE OF FLOATING SILT CURTAIN								
0060 2602-0000320	3450.000	LF	3.75000	12937.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0070 2602-0000350	2760.000	LF	0.25000	690.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
SECTION TOTALS			\$	114,627.50	\$		\$	

SECTION 0002 MITIGATION BID ITEMS								
0080 2524-9089200	28.000	EACH	70.00000	1960.00				
DELINEATOR, RIGID - TYPE II								
0090 2601-2633100	12.600	ACRE	400.00000	5040.00				
MOWING								
0100 2601-2636015	1.800	ACRE	1600.00000	2880.00				
NATIVE GRASS SEEDING								
0110 2610-0000700	40.000	EACH	20.00000	800.00				
TREE SHELTERS								
0120 2611-0000100	40.000	EACH	120.00000	4800.00				
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)								
0130 2611-0000200	40.000	EACH	120.00000	4800.00				
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
SECTION TOTALS			\$	20,280.00	\$		\$	

SECTION 0003 DESIGN NO. 0116; STREAMBANK REPAIR								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 304 7

Bid Order: 304
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 27-0351-165

Primary County: DECATUR

			(7) MO480 MOYNA, C.J. & SONS, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	2400.000	CY	17.10000	41040.00				
0150 2402-0425031 GRANULAR BACKFILL	500.000	TON	39.20000	19600.00				
0160 2507-3250005 ENGINEERING FABRIC	750.000	SY	4.50000	3375.00				
0170 2507-6800061 REVTMENT, CLASS E SECTION TOTALS	3250.000	TON	62.80000	204100.00				
			\$	268,115.00	\$		\$	
CONTRACT TOTALS			\$	403,022.50	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
Page: 306 1

Bid Order: 306 Contract ID: 75-C075-144
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTING, LLC
Contract Period: 85 WORK DAYS Late Start Date: 06/20/16

Primary County: PLYMOUTH
No Established DBE Goal

Project: FM-C075(144)--55-75
Work Type: GRADING
County: PLYMOUTH Prj Awd Amt: \$1,369,025.06
Route: C-60
Location: C-60: FROM C-60 TO C-66

MATHERS CONST. CO.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI321 MIDWEST CONTRACTING, LLC	\$ 1,369,025.06	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 1,669,916.51	121.97 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 1,935,786.58	141.39 %
4	GO023 GODBERSEN-SMITH CONSTRUCTION CO & K&L CONSTRUCTION, INC, JV	\$ 2,195,993.68	160.40 %
5	MO480 MOYNA, C.J. & SONS, INC.	\$ 2,247,651.37	164.17 %
	MA795 MATHERS CONST. CO.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 306 2

Bid Order: 306
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 75-C075-144

Primary County: PLYMOUTH

			(1) MI321 MIDWEST CONTRACTING, LLC		(2) PE320 PETERSON CONTRACTORS INC.		(3) 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 2101-0850002 CLEARING AND GRUBBING	1038.000	UNIT	15.00000	15570.00	15.00000	15570.00	20.00000	20760.00
0020 2102-0425070 SPECIAL BACKFILL	419.000	TON	34.00000	14246.00	34.00000	14246.00	35.00000	14665.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	209315.000	CY	2.08000	435375.20	2.95000	617479.25	3.85000	805862.75
0040 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	500.000	CY	4.00000	2000.00	8.50000	4250.00	3.85000	1925.00
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	6.00000	600.00	26.00000	2600.00	15.00000	1500.00
0060 2102-3240000 WATER FOR EMBANKMENT CONSTRUCTION	350.000	MGAL	10.00000	3500.00	30.00000	10500.00	30.00000	10500.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	11051.000	CY	3.35000	37020.85	5.75000	63543.25	7.75000	85645.25
0080 2108-5025000 OVERHAUL	2332263.000	ST-Y	0.02000	46645.26	0.01000	23322.63	0.01000	23322.63
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	19500.00000	19500.00	34500.00000	34500.00	35000.00000	35000.00
0100 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3848.000	CY	13.00000	50024.00	13.50000	51948.00	14.00000	53872.00
0110 2402-2724100 EXCAVATION, CLASS 24, FOR ROADWAY PIPE CULVERT	101.000	CY	13.00000	1313.00	20.00000	2020.00	20.00000	2020.00
0120 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	29.000	CY	1250.00000	36250.00	1000.00000	29000.00	1000.00000	29000.00
0130 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	199.200	CY	575.00000	114540.00	535.00000	106572.00	550.00000	109560.00
0140 2404-7775000 REINFORCING STEEL	33841.000	LB	1.25000	42301.25	1.33000	45008.53	1.45000	49069.45
0150 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000	EACH	575.00000	3450.00	650.00000	3900.00	650.00000	3900.00
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	875.00000	1750.00	725.00000	1450.00	725.00000	1450.00
0170 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	1650.00000	3300.00	1700.00000	3400.00	1700.00000	3400.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 306
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 75-C075-144

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI321 MIDWEST CONTRACTING, LLC		(2) PE320 PETERSON CONTRACTORS INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	4.000	EACH	1600.00000	6400.00	1800.00000	7200.00	1800.00000	7200.00
0190 2416-0102272 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.	2.000	EACH	3500.00000	7000.00	3000.00000	6000.00	3000.00000	6000.00
0200 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	458.000	LF	74.00000	33892.00	55.00000	25190.00	55.00000	25190.00
0210 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	172.000	LF	99.00000	17028.00	75.00000	12900.00	75.00000	12900.00
0220 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	146.000	LF	188.00000	27448.00	180.00000	26280.00	180.00000	26280.00
0230 2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	200.000	LF	265.00000	53000.00	300.00000	60000.00	300.00000	60000.00
0240 2416-1200272 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.	84.000	LF	525.00000	44100.00	500.00000	42000.00	500.00000	42000.00
0250 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	24.000	EACH	550.00000	13200.00	650.00000	15600.00	650.00000	15600.00
0260 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	578.000	LF	29.00000	16762.00	37.00000	21386.00	37.00000	21386.00
0270 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	915.000	LF	9.65000	8829.75	32.00000	29280.00	32.00000	29280.00
0280 2506-4984000 FLOWABLE MORTAR	182.000	CY	165.00000	30030.00	175.00000	31850.00	175.00000	31850.00
0290 2510-6745850 REMOVAL OF PAVEMENT	27239.000	SY	2.55000	69459.45	5.60000	152538.40	4.75000	129385.25
0300 2518-6910000 SAFETY CLOSURE	20.000	EACH	50.00000	1000.00	50.00000	1000.00	50.00000	1000.00
0310 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5000.00000	5000.00	2500.00000	2500.00
0320 2533-4980005 MOBILIZATION		LUMP	85000.00000	85000.00	83000.00000	83000.00	50000.00000	50000.00
0330 2599-9999018 ('SQUARE YARDS' ITEM) HAULING AND SPREADING OF RECLAIMED MAT.	31994.000	SY	1.80000	57589.20	1.80000	57589.20	5.00000	159970.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 75-C075-144

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) MI321 MIDWEST CONTRACTING, LLC		(2) PE320 PETERSON CONTRACTORS INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
0340 2601-2634100	35.600 ACRE	600.00000	21360.00	550.00000	19580.00	550.00000	19580.00
MULCHING							
0350 2601-2636043	33.100 ACRE	475.00000	15722.50	625.00000	20687.50	625.00000	20687.50
SEEDING AND FERTILIZING (RURAL)							
0360 2601-2636044	2.590 ACRE	1540.00000	3988.60	1100.00000	2849.00	1100.00000	2849.00
SEEDING AND FERTILIZING (URBAN)							
0370 2602-0000020	400.000 LF	2.00000	800.00	1.40000	560.00	1.40000	560.00
SILT FENCE							
0380 2602-0000030	10115.000 LF	2.00000	20230.00	1.45000	14666.75	1.45000	14666.75
SILT FENCE FOR DITCH CHECKS							
0390 2602-0000309	1650.000 LF	2.00000	3300.00	3.00000	4950.00	3.00000	4950.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0400 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS		\$	1,369,025.06	\$	1,669,916.51	\$	1,935,786.58
CONTRACT TOTALS		\$	1,369,025.06	\$	1,669,916.51	\$	1,935,786.58

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 306
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Contract ID: 75-C075-144

Primary County: PLYMOUTH

		(4) GO023 GODBERSEN-SMITH CONST& K & L		(5) MO480 MOYNA, C.J. & SONS, 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	1038.000 UNIT	20.00000	20760.00	20.00000	20760.00		
0020 2102-0425070 SPECIAL BACKFILL	419.000 TON	32.00000	13408.00	38.00000	15922.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	209315.000 CY	2.75000	575616.25	4.20000	879123.00		
0040 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	500.000 CY	24.00000	12000.00	8.10000	4050.00		
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000 CY	60.00000	6000.00	100.00000	10000.00		
0060 2102-3240000 WATER FOR EMBANKMENT CONSTRUCTION	350.000 MGAL	36.00000	12600.00	20.00000	7000.00		
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	11051.000 CY	5.30000	58570.30	4.60000	50834.60		
0080 2108-5025000 OVERHAUL	2332263.000 ST-Y	0.16000	373162.08	0.04000	93290.52		
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	31000.00000	31000.00	45000.00000	45000.00		
0100 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3848.000 CY	18.00000	69264.00	14.00000	53872.00		
0110 2402-2724100 EXCAVATION, CLASS 24, FOR ROADWAY PIPE CULVERT	101.000 CY	18.00000	1818.00	60.00000	6060.00		
0120 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	29.000 CY	360.00000	10440.00	950.00000	27550.00		
0130 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	199.200 CY	700.00000	139440.00	535.00000	106572.00		
0140 2404-7775000 REINFORCING STEEL	33841.000 LB	0.90000	30456.90	1.20000	40609.20		
0150 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000 EACH	915.00000	5490.00	700.00000	4200.00		
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	1400.00000	2800.00	800.00000	1600.00		
0170 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	2850.00000	5700.00	1550.00000	3100.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 75-C075-144

Primary County: PLYMOUTH

			(4) GO023 GODBERSEN-SMITH CONST& K & L		(5) MO480 MOYNA, C.J. & SONS, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	4.000 EACH	2700.00000	10800.00	1800.00000	7200.00		
0190	2416-0102272 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.	2.000 EACH	5450.00000	10900.00	3050.00000	6100.00		
0200	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	458.000 LF	75.00000	34350.00	56.00000	25648.00		
0210	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	172.000 LF	105.00000	18060.00	78.00000	13416.00		
0220	2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	146.000 LF	290.00000	42340.00	162.00000	23652.00		
0230	2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	200.000 LF	460.00000	92000.00	260.00000	52000.00		
0240	2416-1200272 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.	84.000 LF	880.00000	73920.00	432.00000	36288.00		
0250	2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	24.000 EACH	650.00000	15600.00	750.00000	18000.00		
0260	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	578.000 LF	45.00000	26010.00	30.00000	17340.00		
0270	2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	915.000 LF	17.00000	15555.00	22.00000	20130.00		
0280	2506-4984000 FLOWABLE MORTAR	182.000 CY	200.00000	36400.00	140.00000	25480.00		
0290	2510-6745850 REMOVAL OF PAVEMENT	27239.000 SY	4.20000	114403.80	5.00000	136195.00		
0300	2518-6910000 SAFETY CLOSURE	20.000 EACH	1400.00000	28000.00	50.00000	1000.00		
0310	2528-8445110 TRAFFIC CONTROL	LUMP	17900.00000	17900.00	14500.00000	14500.00		
0320	2533-4980005 MOBILIZATION	LUMP	130000.00000	130000.00	235000.00000	235000.00		
0330	2599-9999018 ('SQUARE YARDS' ITEM) HAULING AND SPREADING OF RECLAIMED MAT.	31994.000 SY	2.40000	76785.60	5.70000	182365.80		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Contract ID: 75-C075-144

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO023 GODBERSEN-SMITH CONST& K & L		(5) MO480 MOYNA, C.J. & SONS, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2601-2634100 MULCHING	35.600	ACRE	465.00000	16554.00	550.00000	19580.00		
0350 2601-2636043 SEEDING AND FERTILIZING (RURAL)	33.100	ACRE	605.00000	20025.50	625.00000	20687.50		
0360 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.590	ACRE	1200.00000	3108.00	1100.00000	2849.00		
0370 2602-0000020 SILT FENCE	400.000	LF	4.80000	1920.00	1.40000	560.00		
0380 2602-0000030 SILT FENCE FOR DITCH CHECKS	10115.000	LF	2.75000	27816.25	1.45000	14666.75		
0390 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1650.000	LF	8.80000	14520.00	3.00000	4950.00		
0400 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000	EACH	500.00000	500.00	500.00000	500.00		
			\$	2,195,993.68	\$	2,247,651.37	\$	
CONTRACT TOTALS			\$	2,195,993.68	\$	2,247,651.37	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 307 1

Bid Order: 307 Contract ID: 82-4611-004
 Letting Date: 160517 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to IHRIG WORKS LLC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/19/16

Primary County: SCOTT
 No Established DBE Goal

Project: NHSN-461-1(4)--2R-82
 Work Type: PIPE CULVERT / FLUME
 County: SCOTT Prj Awd Amt: \$161,997.19
 Route: IOWA 461
 Location: JUST W OF I-280 INTERCHANGE TO NEAR SCHMIDT
 RD IN DAVENPORT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IH021 IHRIG WORKS LLC.	\$ 161,997.19	100.00 %
2	VA020 VALLEY CONSTRUCTION CO.	\$ 212,234.70	131.01 %
3	S.015 S2 CONSTRUCTION LLC	\$ 215,686.40	133.14 %
4	LE056 LEGACY CORPORATION OF IL	\$ 235,649.80	145.46 %
5	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 331,234.97	204.46 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 82-4611-004

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IH021 IHRIG WORKS LLC.		(2) VA020 VALLEY CONSTRUCTION CO.		(3) S.015 S2 CONSTRUCTION LLC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.600 ACRE	15000.00000	9000.00	25000.00000	15000.00	10000.00000	6000.00	
0020 2102-2625000 EMBANKMENT-IN-PLACE	150.100 CY	30.00000	4503.00	5.00000	750.50	40.00000	6004.00	
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	2138.100 CY	10.00000	21381.00	15.00000	32071.50	20.00000	42762.00	
0040 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	900.00000	1800.00	1600.00000	3200.00	1000.00000	2000.00	
0050 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1600.00000	1600.00	3000.00000	3000.00	1800.00000	1800.00	
0060 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000 EACH	1900.00000	1900.00	3500.00000	3500.00	2500.00000	2500.00	
0070 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	2200.00000	4400.00	4000.00000	8000.00	3000.00000	6000.00	
0080 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	120.000 LF	70.00000	8400.00	60.00000	7200.00	80.00000	9600.00	
0090 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	16.000 LF	100.00000	1600.00	100.00000	1600.00	120.00000	1920.00	
0100 2507-3250005 ENGINEERING FABRIC	192.000 SY	2.00000	384.00	2.00000	384.00	4.00000	768.00	
0110 2507-6800061 REVTMENT, CLASS E	159.000 TON	39.00000	6201.00	45.00000	7155.00	40.00000	6360.00	
0120 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	4000.00000	4000.00	2800.00000	2800.00	
0130 2533-4980005 MOBILIZATION	LUMP	2400.00000	2400.00	20000.00000	20000.00	25000.00000	25000.00	
0140 2549-0002037 PIPE LINING, DEFORMED/REFORMED POLYETHYLENE, GREATER THAN 36 IN. DIA. OR HEIGHT	200.000 LF	180.00000	36000.00	225.00000	45000.00	175.00000	35000.00	
0150 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	6.000 SQ	50.00000	300.00	50.00000	300.00	25.00000	150.00	
0160 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	460.000 LF	4.00000	1840.00	3.00000	1380.00	3.00000	1380.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 307
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Contract ID: 82-4611-004

Primary County: SCOTT

			(1) IH021 IHRIG WORKS LLC.		(2) VA020 VALLEY CONSTRUCTION CO.		(3) S.015 S2 CONSTRUCTION LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2602-0000350	460.000	LF	1.50000	690.00	0.50000	230.00	0.50000	230.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
SECTION TOTALS			\$	105,399.00	\$	152,771.00	\$	150,274.00
SECTION 0002 ITEMS FOR A 5' X 5' X 63' REINFORCED CONCRETE FLUME								
0180 2101-0850001	0.100	ACRE	20000.00000	2000.00	25000.00000	2500.00	10000.00000	1000.00
CLEARING AND GRUBBING								
0190 2401-6750001		LUMP	8000.00000	8000.00	4000.00000	4000.00	10000.00000	10000.00
REMOVALS, AS PER PLAN								
0200 2402-0425030	60.000	CY	15.00000	900.00	40.00000	2400.00	60.00000	3600.00
GRANULAR BACKFILL								
0210 2402-2720000	315.000	CY	15.00000	4725.00	20.00000	6300.00	20.00000	6300.00
EXCAVATION, CLASS 20								
0220 2403-0100000	27.200	CY	800.00000	21760.00	950.00000	25840.00	800.00000	21760.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0230 2404-7775000	4549.000	LB	2.00000	9098.00	1.00000	4549.00	2.00000	9098.00
REINFORCING STEEL								
0240 2417-1040015	10.000	LF	100.00000	1000.00	50.00000	500.00	100.00000	1000.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.								
0250 2507-3250005	344.600	SY	1.91000	658.19	2.00000	689.20	4.00000	1378.40
ENGINEERING FABRIC								
0260 2507-6800061	281.900	TON	30.00000	8457.00	45.00000	12685.50	40.00000	11276.00
REVTMENT, CLASS E								
SECTION TOTALS			\$	56,598.19	\$	59,463.70	\$	65,412.40
CONTRACT TOTALS			\$	161,997.19	\$	212,234.70	\$	215,686.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 82-4611-004

Primary County: SCOTT

		(4) LE056 LEGACY CORPORATION		(5) MC061 MCCARTHY IMPROVEMENT COMPANY		()	
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	0.600 ACRE	10000.00000	6000.00	10920.00000	6552.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	150.100 CY	20.00000	3002.00	17.00000	2551.70		
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	2138.100 CY	15.00000	32071.50	26.00000	55590.60		
0040 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	1500.00000	3000.00	1675.00000	3350.00		
0050 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1800.00000	1800.00	3025.00000	3025.00		
0060 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000 EACH	2250.00000	2250.00	4625.00000	4625.00		
0070 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	3000.00000	6000.00	3900.00000	7800.00		
0080 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	120.000 LF	30.00000	3600.00	56.50000	6780.00		
0090 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	16.000 LF	40.00000	640.00	89.50000	1432.00		
0100 2507-3250005 ENGINEERING FABRIC	192.000 SY	3.00000	576.00	2.15000	412.80		
0110 2507-6800061 REVTMENT, CLASS E	159.000 TON	75.00000	11925.00	47.00000	7473.00		
0120 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	8100.00000	8100.00		
0130 2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00	33100.00000	33100.00		
0140 2549-0002037 PIPE LINING, DEFORMED/REFORMED POLYETHYLENE, GREATER THAN 36 IN. DIA. OR HEIGHT	200.000 LF	200.00000	40000.00	670.00000	134000.00		
0150 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	6.000 SQ	50.00000	300.00	27.00000	162.00		
0160 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	460.000 LF	6.00000	2760.00	3.25000	1495.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 82-4611-004

Primary County: SCOTT

			(4) LE056 LEGACY CORPORATION		(5) MC061 MCCARTHY IMPROVEMENT COMPANY		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2602-0000350	460.000	LF	1.00000	460.00	0.50000	230.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
SECTION TOTALS			\$	144,384.50	\$	276,679.10	\$	
SECTION 0002 ITEMS FOR A 5' X 5' X 63' REINFORCED CONCRETE FLUME								
0180 2101-0850001	0.100	ACRE	8000.00000	800.00	10900.00000	1090.00		
CLEARING AND GRUBBING								
0190 2401-6750001		LUMP	7500.00000	7500.00	3950.00000	3950.00		
REMOVALS, AS PER PLAN								
0200 2402-0425030	60.000	CY	45.00000	2700.00	38.00000	2280.00		
GRANULAR BACKFILL								
0210 2402-2720000	315.000	CY	20.00000	6300.00	19.00000	5985.00		
EXCAVATION, CLASS 20								
0220 2403-0100000	27.200	CY	1700.00000	46240.00	805.00000	21896.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0230 2404-7775000	4549.000	LB	1.00000	4549.00	1.35000	6141.15		
REINFORCING STEEL								
0240 2417-1040015	10.000	LF	100.00000	1000.00	107.00000	1070.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.								
0250 2507-3250005	344.600	SY	3.00000	1033.80	1.70000	585.82		
ENGINEERING FABRIC								
0260 2507-6800061	281.900	TON	75.00000	21142.50	41.00000	11557.90		
REVTMENT, CLASS E								
SECTION TOTALS			\$	91,265.30	\$	54,555.87	\$	
CONTRACT TOTALS			\$	235,649.80	\$	331,234.97	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/27/16
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Bid Order: 308 Contract ID: 90-C090-072
Letting Date: 160517 10:00 A.M.
Letting Status: CONTRACT SIGNED by DELONG CONSTRUCTION, INC.
Contract Period: 110 WORK DAYS Late Start Date: 06/20/16

Primary County: WAPELLO
Established DBE Goal: 2.00 %

Project: STP-S-C090(72)--5E-90
Work Type: GRADING
County: WAPELLO Prj Awd Amt: \$2,521,379.05
Route: H-21
Location: H21: FROM CHILLICOTHE CORP LIMIT TO EXISTING
ROCK BLUFF PAVE MENT

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE157 DELONG CONSTRUCTION, INC.	\$ 2,521,379.05	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 2,940,047.40	116.60 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 3,806,449.70	150.96 %
4	MO480 MOYNA, C.J. & SONS, INC.	\$ 4,345,932.10	172.36 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 308 2

Bid Order: 308
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 90-C090-072

Primary County: WAPELLO

			(1) DE157 DELONG CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) 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	16.800	ACRE	3000.00000	50400.00	7000.00000	117600.00	6500.00000	109200.00
0020 2102-0425046 SELECTED BACKFILL	9037.000	CY	3.00000	27111.00	2.10000	18977.70	4.00000	36148.00
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	101192.000	CY	3.85000	389589.20	5.75000	581854.00	8.50000	860132.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	112229.000	CY	2.25000	252515.25	2.10000	235680.90	4.00000	448916.00
0050 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	4068.000	CY	4.50000	18306.00	5.50000	22374.00	12.00000	48816.00
0060 2102-5020010 OBLITERATE OLD ROADBED	24.200	STA	260.00000	6292.00	175.00000	4235.00	750.00000	18150.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	30450.000	CY	3.25000	98962.50	3.35000	102007.50	6.00000	182700.00
0080 2111-8174100 GRANULAR SUBBASE	56620.000	SY	12.35000	699257.00	11.75000	665285.00	15.00000	849300.00
0090 2213-7100400 RELOCATION OF MAIL BOXES	16.000	EACH	300.00000	4800.00	300.00000	4800.00	300.00000	4800.00
0100 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	16400.000	TON	18.20000	298480.00	18.00000	295200.00	20.00000	328000.00
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	632.000	TON	20.00000	12640.00	18.00000	11376.00	20.00000	12640.00
0120 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00	5000.00000	5000.00	5500.00000	5500.00
0130 2402-0425040 FLOODED BACKFILL	668.000	CY	23.50000	15698.00	28.00000	18704.00	32.00000	21376.00
0140 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	926.000	CY	2.90000	2685.40	12.00000	11112.00	12.00000	11112.00
0150 2402-2720000 EXCAVATION, CLASS 20	231.000	CY	12.00000	2772.00	12.00000	2772.00	12.00000	2772.00
0160 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2315.000	CY	6.80000	15742.00	6.00000	13890.00	12.00000	27780.00
0170 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	84.700	CY	472.00000	39978.40	475.00000	40232.50	500.00000	42350.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 308
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 90-C090-072

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE157 DELONG CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2404-7775000 REINFORCING STEEL	12272.000	LB	1.65000	20248.80	1.65000	20248.80	1.75000	21476.00
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1420.00000	2840.00	1500.00000	3000.00	1600.00000	3200.00
0200 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	8.000	EACH	1610.00000	12880.00	2100.00000	16800.00	1750.00000	14000.00
0210 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	6.000	EACH	2240.00000	13440.00	2350.00000	14100.00	2350.00000	14100.00
0220 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	2630.00000	5260.00	2800.00000	5600.00	2900.00000	5800.00
0230 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000	EACH	3180.00000	12720.00	3250.00000	13000.00	3400.00000	13600.00
0240 2416-0100084 APRONS, CONCRETE, 84 IN. DIA.	2.000	EACH	7720.00000	15440.00	8600.00000	17200.00	9000.00000	18000.00
0250 2416-0102248 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.	3.000	EACH	3370.00000	10110.00	3500.00000	10500.00	3600.00000	10800.00
0260 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	62.000	LF	45.00000	2790.00	70.00000	4340.00	60.00000	3720.00
0270 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	242.000	LF	57.00000	13794.00	87.00000	21054.00	80.00000	19360.00
0280 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	184.000	LF	72.00000	13248.00	109.00000	20056.00	95.00000	17480.00
0290 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	72.000	LF	105.00000	7560.00	141.00000	10152.00	125.00000	9000.00
0300 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	184.000	LF	120.00000	22080.00	165.00000	30360.00	145.00000	26680.00
0310 2416-1180084 CULVERT, CONCRETE ROADWAY PIPE, 84 IN. DIA.	126.000	LF	360.00000	45360.00	420.00000	52920.00	425.00000	53550.00
0320 2416-1200248 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.	104.000	LF	154.00000	16016.00	215.00000	22360.00	185.00000	19240.00
0330 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	1064.000	LF	21.00000	22344.00	26.00000	27664.00	32.00000	34048.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 308
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 90-C090-072

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE157 DELONG CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	778.000	LF	25.00000	19450.00	34.00000	26452.00	36.00000	28008.00
0350 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	172.000	LF	35.00000	6020.00	46.00000	7912.00	50.00000	8600.00
0360 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	100.000	LF	43.00000	4300.00	55.00000	5500.00	55.00000	5500.00
0370 2417-1080028 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 28 IN. X 20 IN.	112.000	LF	25.00000	2800.00	37.00000	4144.00	38.00000	4256.00
0380 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2500.00000	2500.00
0390 2506-4984000 FLOWABLE MORTAR	45.000	CY	125.00000	5625.00	115.00000	5175.00	200.00000	9000.00
0400 2507-3250005 ENGINEERING FABRIC	393.000	SY	2.00000	786.00	2.50000	982.50	5.00000	1965.00
0410 2507-6800061 REVTMENT, CLASS E	110.000	TON	30.00000	3300.00	47.50000	5225.00	50.00000	5500.00
0420 2507-8029000 EROSION STONE	109.000	TON	26.00000	2834.00	75.00000	8175.00	40.00000	4360.00
0430 2510-6745850 REMOVAL OF PAVEMENT	864.000	SY	4.00000	3456.00	4.60000	3974.40	15.00000	12960.00
0440 2518-6910000 SAFETY CLOSURE	33.000	EACH	100.00000	3300.00	200.00000	6600.00	250.00000	8250.00
0450 2519-3300600 FENCE, SAFETY	4525.000	LF	2.50000	11312.50	4.50000	20362.50	5.00000	22625.00
0460 2519-3300700 FENCE, TEMPORARY	2080.000	LF	5.00000	10400.00	10.00000	20800.00	5.00000	10400.00
0470 2519-3700000 GATE, AS PER PLAN	1.000	EACH	850.00000	850.00	500.00000	500.00	2250.00000	2250.00
0480 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	12.000	LF	15.00000	180.00	25.00000	300.00	27.50000	330.00
0490 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	76.000	LF	15.00000	1140.00	14.00000	1064.00	15.00000	1140.00
0500 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	41.000	SF	20.00000	820.00	20.00000	820.00	22.00000	902.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 308
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 90-C090-072

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE157 DELONG CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2526-8285000 CONSTRUCTION SURVEY	LUMP	17500.00000	17500.00	22500.00000	22500.00	16500.00000	16500.00
0520 2528-8445110 TRAFFIC CONTROL	LUMP	5500.00000	5500.00	10000.00000	10000.00	7500.00000	7500.00
0530 2533-4980005 MOBILIZATION	LUMP	60000.00000	60000.00	110000.00000	110000.00	75000.00000	75000.00
0540 2601-2632110 FERTILIZING	0.100 ACRE	700.00000	70.00	500.00000	50.00	550.00000	55.00
0550 2601-2634100 MULCHING	56.600 ACRE	600.00000	33960.00	600.00000	33960.00	660.00000	37356.00
0560 2601-2636015 NATIVE GRASS SEEDING	0.100 ACRE	1900.00000	190.00	5000.00000	500.00	5500.00000	550.00
0570 2601-2636018 WETLAND GRASS SEEDING	0.100 ACRE	2900.00000	290.00	5000.00000	500.00	5500.00000	550.00
0580 2601-2636043 SEEDING AND FERTILIZING (RURAL)	56.000 ACRE	570.00000	31920.00	520.00000	29120.00	575.00000	32200.00
0590 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400 ACRE	700.00000	280.00	1000.00000	400.00	1100.00000	440.00
0600 2602-0000020 SILT FENCE	34806.000 LF	1.20000	41767.20	1.30000	45247.80	1.50000	52209.00
0610 2602-0000030 SILT FENCE FOR DITCH CHECKS	10592.000 LF	1.50000	15888.00	1.50000	15888.00	1.50000	15888.00
0620 2602-0000050 SILT BASINS	5.000 EACH	350.00000	1750.00	195.00000	975.00	250.00000	1250.00
0630 2602-0000080 REMOVAL OF SILT BASINS	5.000 EACH	350.00000	1750.00	195.00000	975.00	250.00000	1250.00
0640 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	45398.000 LF	0.10000	4539.80	0.10000	4539.80	0.15000	6809.70
0650 2602-0000160 ROCK CHECK DAM	992.000 LF	23.00000	22816.00	45.00000	44640.00	75.00000	74400.00
0660 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	186.000 EACH	50.00000	9300.00	235.00000	43710.00	200.00000	37200.00
0670 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	3.70000	3700.00	2.80000	2800.00	3.00000	3000.00
0680 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	4.20000	4200.00	3.50000	3500.00	3.50000	3500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Contract ID: 90-C090-072

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE157 DELONG CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0700 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0710 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	35.000 EACH	95.00000	3325.00	180.00000	6300.00	200.00000	7000.00
SECTION TOTALS		\$	2,515,179.05	\$	2,937,547.40	\$	3,796,449.70
SECTION 0002 RAILROAD INSURANCE PROVISIONS							
0720 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP	6200.00000	6200.00	2500.00000	2500.00	10000.00000	10000.00
SECTION TOTALS		\$	6,200.00	\$	2,500.00	\$	10,000.00
CONTRACT TOTALS		\$	2,521,379.05	\$	2,940,047.40	\$	3,806,449.70

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 90-C090-072

Primary County: WAPELLO

		(4) MO480	()	()		
		MOYNA, C.J. & SONS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						
0010	2101-0850001 CLEARING AND GRUBBING	16.800 ACRE	3800.00000	63840.00		
0020	2102-0425046 SELECTED BACKFILL	9037.000 CY	6.90000	62355.30		
0030	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	101192.000 CY	12.20000	1234542.40		
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	112229.000 CY	4.40000	493807.60		
0050	2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	4068.000 CY	5.50000	22374.00		
0060	2102-5020010 OBLITERATE OLD ROADBED	24.200 STA	400.00000	9680.00		
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	30450.000 CY	5.20000	158340.00		
0080	2111-8174100 GRANULAR SUBBASE	56620.000 SY	13.70000	775694.00		
0090	2213-7100400 RELOCATION OF MAIL BOXES	16.000 EACH	300.00000	4800.00		
0100	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	16400.000 TON	21.00000	344400.00		
0110	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	632.000 TON	21.00000	13272.00		
0120	2401-6750001 REMOVALS, AS PER PLAN	LUMP	5000.00000	5000.00		
0130	2402-0425040 FLOODED BACKFILL	668.000 CY	35.00000	23380.00		
0140	2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	926.000 CY	12.00000	11112.00		
0150	2402-2720000 EXCAVATION, CLASS 20	231.000 CY	16.00000	3696.00		
0160	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2315.000 CY	7.50000	17362.50		
0170	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	84.700 CY	472.00000	39978.40		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 90-C090-072

Primary County: WAPELLO

			(4) MO480 MOYNA, C.J. & SONS, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2404-7775000 REINFORCING STEEL	12272.000	LB	1.65000	20248.80				
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1150.00000	2300.00				
0200 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	8.000	EACH	1400.00000	11200.00				
0210 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	6.000	EACH	1800.00000	10800.00				
0220 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	2200.00000	4400.00				
0230 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000	EACH	2600.00000	10400.00				
0240 2416-0100084 APRONS, CONCRETE, 84 IN. DIA.	2.000	EACH	7500.00000	15000.00				
0250 2416-0102248 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.	3.000	EACH	4300.00000	12900.00				
0260 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	62.000	LF	80.00000	4960.00				
0270 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	242.000	LF	82.00000	19844.00				
0280 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	184.000	LF	92.00000	16928.00				
0290 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	72.000	LF	122.00000	8784.00				
0300 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	184.000	LF	140.00000	25760.00				
0310 2416-1180084 CULVERT, CONCRETE ROADWAY PIPE, 84 IN. DIA.	126.000	LF	340.00000	42840.00				
0320 2416-1200248 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.	104.000	LF	190.00000	19760.00				
0330 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	1064.000	LF	24.00000	25536.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: WAPELLO

			(4) MO480 MOYNA, C.J. & SONS, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2417-1040024	778.000	LF	28.00000	21784.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0350 2417-1040030	172.000	LF	35.00000	6020.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.								
0360 2417-1040036	100.000	LF	40.00000	4000.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.								
0370 2417-1080028	112.000	LF	28.00000	3136.00				
CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 28 IN. X 20 IN.								
0380 2418-0000010	1.000	EACH	2000.00000	2000.00				
TEMPORARY STREAM DIVERSION								
0390 2506-4984000	45.000	CY	110.00000	4950.00				
FLOWABLE MORTAR								
0400 2507-3250005	393.000	SY	5.00000	1965.00				
ENGINEERING FABRIC								
0410 2507-6800061	110.000	TON	62.50000	6875.00				
REVTMENT, CLASS E								
0420 2507-8029000	109.000	TON	59.50000	6485.50				
EROSION STONE								
0430 2510-6745850	864.000	SY	12.50000	10800.00				
REMOVAL OF PAVEMENT								
0440 2518-6910000	33.000	EACH	100.00000	3300.00				
SAFETY CLOSURE								
0450 2519-3300600	4525.000	LF	4.00000	18100.00				
FENCE, SAFETY								
0460 2519-3300700	2080.000	LF	15.00000	31200.00				
FENCE, TEMPORARY								
0470 2519-3700000	1.000	EACH	1500.00000	1500.00				
GATE, AS PER PLAN								
0480 2524-9275100	12.000	LF	15.00000	180.00				
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.								
0490 2524-9275222	76.000	LF	15.00000	1140.00				
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.								
0500 2524-9325001	41.000	SF	20.00000	820.00				
TYPE A SIGNS, SHEET ALUMINUM								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 308
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 90-C090-072

Primary County: WAPELLO

			(4) MO480 MOYNA, C.J. & SONS, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2526-8285000 CONSTRUCTION SURVEY	LUMP		45000.00000	45000.00				
0520 2528-8445110 TRAFFIC CONTROL	LUMP		17500.00000	17500.00				
0530 2533-4980005 MOBILIZATION	LUMP		420000.00000	420000.00				
0540 2601-2632110 FERTILIZING	0.100	ACRE	500.00000	50.00				
0550 2601-2634100 MULCHING	56.600	ACRE	600.00000	33960.00				
0560 2601-2636015 NATIVE GRASS SEEDING	0.100	ACRE	5000.00000	500.00				
0570 2601-2636018 WETLAND GRASS SEEDING	0.100	ACRE	5000.00000	500.00				
0580 2601-2636043 SEEDING AND FERTILIZING (RURAL)	56.000	ACRE	520.00000	29120.00				
0590 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400	ACRE	1000.00000	400.00				
0600 2602-0000020 SILT FENCE	34806.000	LF	1.30000	45247.80				
0610 2602-0000030 SILT FENCE FOR DITCH CHECKS	10592.000	LF	1.50000	15888.00				
0620 2602-0000050 SILT BASINS	5.000	EACH	250.00000	1250.00				
0630 2602-0000080 REMOVAL OF SILT BASINS	5.000	EACH	250.00000	1250.00				
0640 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	45398.000	LF	0.10000	4539.80				
0650 2602-0000160 ROCK CHECK DAM	992.000	LF	28.00000	27776.00				
0660 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	186.000	EACH	50.00000	9300.00				
0670 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	2.80000	2800.00				
0680 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	3.50000	3500.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 308
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 90-C090-072

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MO480 MOYNA, C.J. & SONS, INC.							
0690 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0700 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
0710 2611-0000200	35.000 EACH	180.00000	6300.00				
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
SECTION TOTALS		\$	4,325,932.10	\$		\$	
SECTION 0002 RAILROAD INSURANCE PROVISIONS							
0720 2595-0005105	LUMP	20000.00000	20000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							
SECTION TOTALS		\$	20,000.00	\$		\$	
CONTRACT TOTALS		\$	4,345,932.10	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 309 1

Bid Order: 309 Contract ID: 91-0054-075
 Letting Date: 160517 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PROGRESSIVE STRUCTURES, LLC
 Contract Period: 20 WORK DAYS Late Start Date: 10/03/16

Primary County: WARREN
 No Established DBE Goal

Project: NHSN-005-4(75)--2R-91
 Work Type: PIPE CULVERT / FLUME
 County: WARREN Prj Awd Amt: \$101,130.00
 Route: IOWA 5
 Location: N OF VINE ST IN HARTFORD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 101,130.00	100.00 %
2	GU100 GUS CONSTRUCTION CO., INC.	\$ 124,631.75	123.23 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 151,230.00	149.54 %
4	EL045 ELDER CORPORATION	\$ 182,000.00	179.96 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 309
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 91-0054-075

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) PR268 PROGRESSIVE STRUCTURES, LLC		(2) GU100 GUS CONSTRUCTION CO., INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	

SECTION 0001	ROADWAY ITEMS						
0010 2101-0850001	0.300 ACRE	30000.00000	9000.00	25000.00000	7500.00	25000.00000	7500.00
CLEARING AND GRUBBING							
0020 2102-2625000	466.000 CY	20.00000	9320.00	45.00000	20970.00	30.00000	13980.00
EMBANKMENT-IN-PLACE							
0030 2105-8425005	45.000 CY	50.00000	2250.00	26.00000	1170.00	40.00000	1800.00
TOPSOIL, FURNISH AND SPREAD							
0040 2416-1180036	36.000 LF	175.00000	6300.00	275.00000	9900.00	225.00000	8100.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0050 2417-1040024	32.000 LF	110.00000	3520.00	110.00000	3520.00	60.00000	1920.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.							
0060 2507-3250005	75.000 SY	2.50000	187.50	3.00000	225.00	5.00000	375.00
ENGINEERING FABRIC							
0070 2507-6800061	56.500 TON	60.00000	3390.00	75.00000	4237.50	100.00000	5650.00
REVTMENT, CLASS E							
0080 2526-8285000	LUMP	3500.00000	3500.00	3500.00000	3500.00	5000.00000	5000.00
CONSTRUCTION SURVEY							
0090 2528-8445110	LUMP	3000.00000	3000.00	3500.00000	3500.00	3000.00000	3000.00
TRAFFIC CONTROL							
0100 2533-4980005	LUMP	7800.00000	7800.00	11000.00000	11000.00	20000.00000	20000.00
MOBILIZATION							
0110 2602-0000020	575.000 LF	2.00000	1150.00	2.00000	1150.00	5.00000	2875.00
SILT FENCE							
0120 2602-0000071	575.000 LF	0.60000	345.00	1.00000	575.00	1.00000	575.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0130 2602-0000312	200.000 LF	4.00000	800.00	4.00000	800.00	6.00000	1200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0140 2602-0000350	200.000 LF	0.60000	120.00	1.00000	200.00	1.00000	200.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0150 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0160 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 52,182.50		\$ 69,747.50		\$ 73,675.00

SECTION 0002	DESIGN NO. 1316; 5' X 3' CONCRETE REINFORCED FLUME AND BASIN						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Contract ID: 91-0054-075

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PR268 PROGRESSIVE STRUCTURES, LLC		(2) GU100 GUS CONSTRUCTION CO., INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2401-6750001 REMOVALS, AS PER PLAN	LUMP	750.00000	750.00	3000.00000	3000.00	3000.00000	3000.00
0180 2402-2720000 EXCAVATION, CLASS 20	127.000 CY	10.00000	1270.00	45.00000	5715.00	20.00000	2540.00
0190 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	36.700 CY	1050.00000	38535.00	915.00000	33580.50	1200.00000	44040.00
0200 2404-7775000 REINFORCING STEEL	5595.000 LB	1.50000	8392.50	2.25000	12588.75	5.00000	27975.00
SECTION TOTALS		\$	48,947.50	\$	54,884.25	\$	77,555.00
CONTRACT TOTALS		\$	101,130.00	\$	124,631.75	\$	151,230.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 309 4

Bid Order: 309
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 91-0054-075

Primary County: WARREN

			(4) EL045 ELDER CORP.	()	()			
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	0.300 ACRE		26000.00000	7800.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	466.000 CY		70.00000	32620.00				
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	45.000 CY		150.00000	6750.00				
0040 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	36.000 LF		225.00000	8100.00				
0050 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	32.000 LF		150.00000	4800.00				
0060 2507-3250005 ENGINEERING FABRIC	75.000 SY		7.00000	525.00				
0070 2507-6800061 REVTMENT, CLASS E	56.500 TON		80.00000	4520.00				
0080 2526-8285000 CONSTRUCTION SURVEY	LUMP		8600.00000	8600.00				
0090 2528-8445110 TRAFFIC CONTROL	LUMP		4600.00000	4600.00				
0100 2533-4980005 MOBILIZATION	LUMP		41495.00000	41495.00				
0110 2602-0000020 SILT FENCE	575.000 LF		4.00000	2300.00				
0120 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	575.000 LF		1.50000	862.50				
0130 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF		9.00000	1800.00				
0140 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000 LF		1.50000	300.00				
0150 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000	500.00				
0160 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH		1000.00000	1000.00				
SECTION TOTALS			\$	126,572.50	\$		\$	
SECTION 0002 DESIGN NO. 1316; 5' X 3' CONCRETE REINFORCED FLUME AND BASIN								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Contract ID: 91-0054-075

Primary County: WARREN

		(4) EL045 ELDER CORP.	()	()
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT UNIT PRICE AMOUNT
0170 2401-6750001 REMOVALS, AS PER PLAN	LUMP	7000.00000	7000.00	
0180 2402-2720000 EXCAVATION, CLASS 20	127.000 CY	40.00000	5080.00	
0190 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	36.700 CY	800.00000	29360.00	
0200 2404-7775000 REINFORCING STEEL	5595.000 LB	2.50000	13987.50	
SECTION TOTALS		\$	55,427.50	\$
CONTRACT TOTALS		\$	182,000.00	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-803
 Letting Date: 160517 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VOLTMER, INC.
 Contract Period: By Individual Site Numbers

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(803)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$55,443.20
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 55,443.20	100.00 %
2	CO105 COLLINS & HERMANN, INC.	\$ 66,357.86	119.68 %
3	PR175 PRICE INDUSTRIAL ELECTRIC, INC.	\$ 74,443.70	134.27 %
4	K.100 K & W ELECTRIC, INC.	\$ 78,954.60	142.40 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 351
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 00-000S-803

Primary County: STATEWIDE

			(1) VO080 VOLTMER, INC.		(2) CO105 COLLINS & HERMANN, INC.		(3) PR175 PRICE INDUSTRIAL ELECTRIC, IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1			- STANDARD TIME FRAME					
0010 2401-6745355	6.000	EACH	325.00000	1950.00	365.00000	2190.00	350.00000	2100.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0020 2401-6745650		LUMP	1300.00000	1300.00	2185.01000	2185.01	1000.00000	1000.00
REMOVAL OF EXISTING STRUCTURES								
0030 2524-6765210	3.000	EACH	100.00000	300.00	100.00000	300.00	175.00000	525.00
REMOVAL OF TYPE A SIGN ASSEMBLY								
0040 2524-6765220	13.000	EACH	175.00000	2275.00	275.00000	3575.00	400.00000	5200.00
REMOVAL OF TYPE B SIGN ASSEMBLY								
0050 2524-9081261	10.000	EACH	800.00000	8000.00	605.00000	6050.00	675.00000	6750.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"								
0060 2524-9081275	2.000	EACH	850.00000	1700.00	875.00000	1750.00	825.00000	1650.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
0070 2524-9081290	9.000	EACH	850.00000	7650.00	1075.00000	9675.00	950.00000	8550.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
0080 2524-9276010	216.200	LF	11.00000	2378.20	10.20000	2205.24	13.50000	2918.70
PERFORATED SQUARE STEEL TUBE POSTS								
0090 2524-9276027	16.000	EACH	350.00000	5600.00	435.00000	6960.00	400.00000	6400.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0100 2524-9281000	21.000	EACH	150.00000	3150.00	145.00000	3045.00	250.00000	5250.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY								
0110 2524-9680250	36.000	EACH	215.00000	7740.00	275.00000	9900.00	400.00000	14400.00
INSTALL TYPE B SIGN								
0120 2528-8445110		LUMP	500.00000	500.00	3781.42000	3781.42	3000.00000	3000.00
TRAFFIC CONTROL								
0130 2533-4980005		LUMP	1500.00000	1500.00	2689.78000	2689.78	3500.00000	3500.00
MOBILIZATION								
SECTION TOTALS			\$	44,043.20	\$	54,306.45	\$	61,243.70
SECTION 0002 SIGNING ITEMS - DIVISION 2			- ACCELERATED TIME FRAME					
0140 2401-6745355	3.000	EACH	325.00000	975.00	365.00000	1095.00	450.00000	1350.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Contract ID: 00-000S-803

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO080 VOLTMER, INC.		(2) CO105 COLLINS & HERMANN, INC.		(3) PR175 PRICE INDUSTRIAL ELECTRIC, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	1.000	EACH	100.00000	100.00	100.00000	100.00	200.00000	200.00
0160 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	1.000	EACH	275.00000	275.00	275.00000	275.00	500.00000	500.00
0170 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	800.00000	1600.00	875.00000	1750.00	825.00000	1650.00
0180 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	3.000	EACH	850.00000	2550.00	1075.00000	3225.00	1000.00000	3000.00
0190 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	5.000	EACH	300.00000	1500.00	145.00000	725.00	300.00000	1500.00
0200 2524-9680250 INSTALL TYPE B SIGN	4.000	EACH	600.00000	2400.00	275.00000	1100.00	500.00000	2000.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1764.08000	1764.08	1000.00000	1000.00
0220 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	2017.33000	2017.33	2000.00000	2000.00
SECTION TOTALS			\$	11,400.00	\$	12,051.41	\$	13,200.00
CONTRACT TOTALS			\$	55,443.20	\$	66,357.86	\$	74,443.70

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
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Bid Order: 351
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 00-000S-803

Primary County: STATEWIDE

		(4) K.100 K & W ELECTRIC, INC.	()	()
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001	SIGNING ITEMS - DIVISION 1	- STANDARD TIME FRAME		
0010 2401-6745355	6.000 EACH	400.00000	2400.00	
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS				
0020 2401-6745650	LUMP	1500.00000	1500.00	
REMOVAL OF EXISTING STRUCTURES				
0030 2524-6765210	3.000 EACH	175.00000	525.00	
REMOVAL OF TYPE A SIGN ASSEMBLY				
0040 2524-6765220	13.000 EACH	250.00000	3250.00	
REMOVAL OF TYPE B SIGN ASSEMBLY				
0050 2524-9081261	10.000 EACH	700.00000	7000.00	
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"				
0060 2524-9081275	2.000 EACH	850.00000	1700.00	
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"				
0070 2524-9081290	9.000 EACH	950.00000	8550.00	
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"				
0080 2524-9276010	216.200 LF	8.00000	1729.60	
PERFORATED SQUARE STEEL TUBE POSTS				
0090 2524-9276027	16.000 EACH	425.00000	6800.00	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY				
0100 2524-9281000	21.000 EACH	175.00000	3675.00	
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY				
0110 2524-9680250	36.000 EACH	400.00000	14400.00	
INSTALL TYPE B SIGN				
0120 2528-8445110	LUMP	3000.00000	3000.00	
TRAFFIC CONTROL				
0130 2533-4980005	LUMP	5400.00000	5400.00	
MOBILIZATION				
SECTION TOTALS		\$	59,929.60	\$

SECTION 0002	SIGNING ITEMS - DIVISION 2	- ACCELERATED TIME FRAME		
0140 2401-6745355	3.000 EACH	400.00000	1200.00	
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 00-000S-803

Primary County: STATEWIDE

			(4) K.100	()	()			
			K & W ELECTRIC, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	1.000 EACH	450.00000	450.00				
0160	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	1.000 EACH	450.00000	450.00				
0170	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	950.00000	1900.00				
0180	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	3.000 EACH	1050.00000	3150.00				
0190	2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	5.000 EACH	175.00000	875.00				
0200	2524-9680250 INSTALL TYPE B SIGN	4.000 EACH	500.00000	2000.00				
0210	2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00				
0220	2533-4980005 MOBILIZATION	LUMP	7500.00000	7500.00				
SECTION TOTALS			\$	19,025.00	\$		\$	
CONTRACT TOTALS			\$	78,954.60	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 352 1

Bid Order: 352 Contract ID: 00-000S-824
 Letting Date: 160517 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to K & W ELECTRIC, INC.
 Contract Period: 125 WORK DAYS Late Start Date: 06/20/16

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(824)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$244,947.75
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN DISTRICT 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.100 K & W ELECTRIC, INC.	\$ 244,947.75	100.00 %
2	VO080 VOLTMER, INC.	\$ 252,206.00	102.96 %
3	CO105 COLLINS & HERMANN, INC.	\$ 276,676.00	112.95 %
4	PR175 PRICE INDUSTRIAL ELECTRIC, INC.	\$ 329,238.25	134.41 %
5	MC069 MCCLAIN & CO., INC.	\$ 329,953.00	134.70 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 352 2

Bid Order: 352
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 00-000S-824

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.100 K & W ELECTRIC, INC.	(2) VO080 VOLTMER, INC.	(3) CO105 COLLINS & HERMANN, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2524-6765110	1015.000	23.75000	24106.25	33.50000	34002.50	22.00000	22330.00
REMOVAL OF TYPE A SIGN							
0020 2524-9276010	7203.000	7.50000	54022.50	6.50000	46819.50	8.00000	57624.00
PERFORATED SQUARE STEEL TUBE POSTS							
0030 2524-9276021	151.000	165.00000	24915.00	116.00000	17516.00	150.00000	22650.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0040 2524-9276024	2.000	170.00000	340.00	190.00000	380.00	500.00000	1000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0050 2524-9276027	320.000	265.00000	84800.00	200.00000	64000.00	250.00000	80000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0060 2524-9290009	71.000	80.00000	5680.00	70.00000	4970.00	150.00000	10650.00
SIGN MOUNTING BRACKETS, SPECIAL							
0070 2524-9325001	529.000	10.00000	5290.00	14.50000	7670.50	15.00000	7935.00
TYPE A SIGNS, SHEET ALUMINUM							
0080 2524-9325007	603.000	12.00000	7236.00	17.50000	10552.50	17.00000	10251.00
TYPE A SIGNS, PLYWOOD							
0090 2524-9325150	869.000	32.00000	27808.00	55.00000	47795.00	30.00000	26070.00
INSTALL TYPE A SIGN							
0100 2528-8445110		500.00000	500.00	5000.00000	5000.00	4500.00000	4500.00
TRAFFIC CONTROL							
0110 2533-4980005		7750.00000	7750.00	10000.00000	10000.00	23666.00000	23666.00
MOBILIZATION							
0120 2555-0000010		2500.00000	2500.00	3500.00000	3500.00	10000.00000	10000.00
DELIVER AND STOCKPILE SALVAGED MATERIAL							
SECTION TOTALS		\$	244,947.75	\$	252,206.00	\$	276,676.00
CONTRACT TOTALS		\$	244,947.75	\$	252,206.00	\$	276,676.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 352 3

Bid Order: 352
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 00-000S-824

Primary County: STATEWIDE

		(4) PR175 PRICE INDUSTRIAL ELECTRIC, I		(5) MC069 MCCLAIN & CO., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2524-6765110 REMOVAL OF TYPE A SIGN	1015.000 EACH	25.00000	25375.00	32.00000	32480.00		
0020 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	7203.000 LF	11.75000	84635.25	7.00000	50421.00		
0030 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	151.000 EACH	155.00000	23405.00	150.00000	22650.00		
0040 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	2.000 EACH	450.00000	900.00	393.00000	786.00		
0050 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	320.000 EACH	325.00000	104000.00	317.00000	101440.00		
0060 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	71.000 EACH	130.00000	9230.00	178.00000	12638.00		
0070 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	529.000 SF	15.50000	8199.50	13.00000	6877.00		
0080 2524-9325007 TYPE A SIGNS, PLYWOOD	603.000 SF	17.00000	10251.00	15.00000	9045.00		
0090 2524-9325150 INSTALL TYPE A SIGN	869.000 EACH	32.50000	28242.50	51.00000	44319.00		
0100 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	8372.00000	8372.00		
0110 2533-4980005 MOBILIZATION	LUMP	27500.00000	27500.00	25950.00000	25950.00		
0120 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	5000.00000	5000.00	14975.00000	14975.00		
SECTION TOTALS		\$	329,238.25	\$	329,953.00	\$	
CONTRACT TOTALS		\$	329,238.25	\$	329,953.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 354 1

Bid Order: 354 Contract ID: 20-C020-106
 Letting Date: 160517 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VOGEL TRAFFIC SERVICES, INC.
 Contract Period: 25 WORK DAYS Late Start Date: 10/03/16

Primary County: CLARKE
 No Established DBE Goal

Project: FM-C020(106)--55-20
 Work Type: PAVEMENT MARKINGS
 County: CLARKE Prj Awd Amt: \$41,317.38
 Route: MULTIPLE ROUTES
 Location: ON VARIOUS FARM TO MARKET PAVED ROADS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO025 VOGEL TRAFFIC SERVICES, INC.	\$ 41,317.38	100.00 %
2	QU131 QUALITY STRIPING, INC.	\$ 45,218.47	109.44 %
3	IO250 IOWA PLAINS SIGNING, INC.	\$ 47,696.02	115.43 %
4	RO032 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$ 48,705.56	117.88 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 354 2

Bid Order: 354
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 20-C020-106

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) V0025 VOGEL TRAFFIC SERVICES, INC.		(2) Q0131 QUALITY STRIPING, INC.		(3) I0250 IOWA PLAINS SIGNING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9596.960 STA	4.15000	39827.38	4.45000	42706.47	4.60000	44146.02
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	120.00000	240.00	110.00000	220.00	150.00000	300.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	750.00000	750.00	1000.00000	1000.00	2500.00000	2500.00
0040 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	1292.00000	1292.00	750.00000	750.00
SECTION TOTALS		\$	41,317.38	\$	45,218.47	\$	47,696.02
CONTRACT TOTALS		\$	41,317.38	\$	45,218.47	\$	47,696.02

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 354 3

Bid Order: 354
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 20-C020-106

Primary County: CLARKE

		(4) RO032 ROADSAFE TRAFFIC SYSTEMS, IN		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9596.960 STA	4.75000	45585.56				
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	60.00000	120.00				
0030 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00				
0040 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00				
SECTION TOTALS		\$	48,705.56	\$		\$	
CONTRACT TOTALS		\$	48,705.56	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 355 1

Bid Order: 355 Contract ID: 33-C033-113
 Letting Date: 160517 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HIGHWAY SIGNING, INC.
 Contract Period: 25 WORK DAYS Late Start Date: 08/29/16

Primary County: FAYETTE
 No Established DBE Goal

Project: HSIP-S-C033(113)--6C-33
 Work Type: PAVEMENT MARKINGS
 County: FAYETTE Prj Awd Amt: \$169,935.19
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN FAYETTE COUNTY.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HI064 HIGHWAY SIGNING, INC.	\$ 169,935.19	100.00 %
2	QU131 QUALITY STRIPING, INC.	\$ 197,151.10	116.01 %
3	RO032 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$ 204,184.76	120.15 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 355 2

Bid Order: 355
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 33-C033-113

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HI064 HIGHWAY SIGNING, INC.	(2) QU131 QUALITY STRIPING, INC.	(3) RO032 ROADSAFE TRAFFIC SYSTEMS, INC			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKING ITEMS							
0010 2527-9263112	5490.600 STA	9.65000	52984.29	11.50000	63141.90	8.27000	45407.26
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0020 2527-9270111	5471.100 STA	19.00000	103950.90	22.00000	120364.20	25.00000	136777.50
GROOVES CUT FOR PAVEMENT MARKINGS							
0030 2528-8445110	LUMP	12000.00000	12000.00	6000.00000	6000.00	12000.00000	12000.00
TRAFFIC CONTROL							
0040 2533-4980005	LUMP	1000.00000	1000.00	7645.00000	7645.00	10000.00000	10000.00
MOBILIZATION							
SECTION TOTALS		\$	169,935.19	\$	197,151.10	\$	204,184.76
CONTRACT TOTALS		\$	169,935.19	\$	197,151.10	\$	204,184.76

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 06/30/16
Page: 356 1

Bid Order: 356 Contract ID: 77-0803-206
Letting Date: 160517 10:00 A.M.
Letting Status: AWARD RECOMMENDED to QUALITY STRIPING, INC.
Contract Period: 20 WORK DAYS Late Start Date: 08/08/16

Primary County: POLK
No Established DBE Goal

Project: IMN-080-3(206)123--0E-77
Work Type: PAVEMENT MARKINGS
County: POLK Prj Awd Amt: \$566,735.00
Route: I-80
Location: W I-35 / 235 INTERCHANGE TO E I-35 / 235
INTERCHANGE

ROADSAFE TRAFFIC SYSTEMS, INC.
Non-responsive bid submitted: Vendor not authorized by Iowa D.O.T. to bid

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	QU131 QUALITY STRIPING, INC.	\$ 619,401.00	100.00 %
2	DA095 DAKOTA TRAFFIC SERVICES, LLC	\$ 795,281.02	128.39 %
3	IO250 IOWA PLAINS SIGNING, INC.	\$ 796,020.00	128.51 %
	RO032 ROADS SAFE TRAFFIC SYSTEMS, INC.		IRREGULAR

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/30/16
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Bid Order: 356
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 77-0803-206

Primary County: POLK

			(1) QU131 QUALITY STRIPING, INC.		(2) DA095 DAKOTA TRAFFIC SERVICES, LLC		(3) 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 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	1129.000	STA	400.00000	451600.00	457.77000	516822.33	500.00000	564500.00
0020 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1129.000	STA	109.00000	123061.00	130.61000	147458.69	130.00000	146770.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00	51000.00000	51000.00	50000.00000	50000.00
0040 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	20.000	CDAY	150.00000	3000.00	250.00000	5000.00	350.00000	7000.00
0050 2533-4980005 MOBILIZATION		LUMP	11740.00000	11740.00	75000.00000	75000.00	27750.00000	27750.00
SECTION TOTALS			\$	619,401.00	\$	795,281.02	\$	796,020.00
CONTRACT TOTALS			\$	619,401.00	\$	795,281.02	\$	796,020.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 401 1

Bid Order: 401 Contract ID: 17-1221-020
 Letting Date: 160517 10:00 A.M.
 Letting Status: CONTRACT SIGNED by BURR OAK SPRINGS
 Contract Period: 10 WORK DAYS Approximate Start Date: 07/25/16

Primary County: CERRO GORDO
 No Established DBE Goal

Project: NHSN-122-1(20)--2R-17
 Work Type: SALVAGE AND REMOVAL
 County: CERRO GORDO Prj Awd Amt: \$9,304.00
 Route: IOWA 122
 Location: PARCEL 99, 507 5TH ST SE, MASON CITY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BU195 BURR OAK SPRINGS	\$ 9,304.00	100.00 %
2	MC320 BOB MCKINESS EXCAVATING & GRADING, INC.	\$ 22,140.00	237.96 %
3	DO150 DOSTAL CONSTRUCTION, INC.	\$ 31,313.13	336.55 %
4	VI035 VIETH CONSTRUCTION CORPORATION	\$ 33,956.00	364.96 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
Page: 401 2

Bid Order: 401
Letting Date: 05/17/16 10:00 A.M.

Contract ID: 17-1221-020

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BU195 BURR OAK SPRINGS		(2) MC320 MCKINESS, BOB EXCAV. & GR.		(3) D0150 DOSTAL CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	0.152 ACRE	2000.00000	304.00	31414.48000	4775.00	10000.00000	1520.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 99	LUMP	9000.00000	9000.00	17365.00000	17365.00	29793.13000	29793.13
SECTION TOTALS		\$	9,304.00	\$	22,140.00	\$	31,313.13
CONTRACT TOTALS		\$	9,304.00	\$	22,140.00	\$	31,313.13

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 401 3

Bid Order: 401
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 17-1221-020

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) VI035 VIETH CONSTRUCTION CORP.		()		()	
SECTION 0001	SALVAGE AND REMOVAL ITEMS						
0010	2101-0850001 CLEARING AND GRUBBING	0.152 ACRE	53000.00000	8056.00			
0020	2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 99	LUMP	25900.00000	25900.00			
	SECTION TOTALS		\$	33,956.00		\$	
	CONTRACT TOTALS		\$	33,956.00		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 501 1

Bid Order: 501 Contract ID: 71-0102-031
 Letting Date: 160517 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MLS LANDSCAPE & DESIGN, INC.
 Contract Period: 70 WORK DAYS Late Start Date: 07/18/16

Primary County: OBRIEN
 No Established DBE Goal

Project: STPN-010-2(31)--2J-71
 Work Type: STREAM MITIGATION
 County: OBRIEN Prj Awd Amt: \$543,289.00
 Route: IOWA 10
 Location: WATERMAN CREEK STREAM/WOODLAND MITIGATION
 SITE 4 MI E OF SUTHERLAND - WOODBURY CO
 US 20 SEC 4, 5, AND 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 543,289.00	100.00 %
2	BE100 BECK EXCAVATING, INC.	\$ 589,436.90	108.49 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 623,443.00	114.75 %
4	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 748,833.00	137.83 %
5	K.055 K & L CONSTRUCTION, INC.	\$ 751,516.00	138.32 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 501 2

Bid Order: 501
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 71-0102-031

Primary County: OBRIEN

			(1) M.215 MLS LANDSCAPE & DESIGN, INC.		(2) BE100 BECK EXCAVATING, INC.		(3) 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	1.500	ACRE	4000.00000	6000.00	18000.00000	27000.00	15000.00000	22500.00
CLEARING AND GRUBBING								
0020 2102-2710070	11593.000	CY	15.00000	173895.00	11.30000	131000.90	16.00000	185488.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2102-2713090	192.000	CY	17.00000	3264.00	22.00000	4224.00	16.00000	3072.00
EXCAVATION, CLASS 13, WASTE								
0040 2105-8425015	5864.000	CY	10.00000	58640.00	7.00000	41048.00	16.00000	93824.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2507-3250005	870.000	SY	4.50000	3915.00	4.00000	3480.00	6.00000	5220.00
ENGINEERING FABRIC								
0060 2507-6800061	770.000	TON	50.00000	38500.00	62.00000	47740.00	55.00000	42350.00
REVTMENT, CLASS E								
0070 2507-6850053	730.000	TON	50.00000	36500.00	115.00000	83950.00	60.00000	43800.00
REVTMENT, SPECIAL								
0080 2519-3280000	2215.000	LF	14.00000	31010.00	5.00000	11075.00	5.00000	11075.00
FENCE, FIELD								
0090 2519-3300400	28.000	EACH	180.00000	5040.00	200.00000	5600.00	200.00000	5600.00
FIELD FENCE BRACE PANELS								
0100 2524-9265010	2.000	EACH	175.00000	350.00	250.00000	500.00	250.00000	500.00
POSTS, STEEL, AS PER PLAN								
0110 2528-8445110		LUMP	3000.00000	3000.00	1500.00000	1500.00	1695.00000	1695.00
TRAFFIC CONTROL								
0120 2533-4980005		LUMP	12000.00000	12000.00	49000.00000	49000.00	25000.00000	25000.00
MOBILIZATION								
0130 2601-2633100	84.000	ACRE	70.00000	5880.00	85.00000	7140.00	85.00000	7140.00
MOWING								
0140 2601-2634100	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
MULCHING								
0150 2601-2636015	4.000	ACRE	1900.00000	7600.00	2000.00000	8000.00	2000.00000	8000.00
NATIVE GRASS SEEDING								
0160 2601-2636018	1.000	ACRE	2500.00000	2500.00	2600.00000	2600.00	2600.00000	2600.00
WETLAND GRASS SEEDING								
0170 2601-2636045	12.000	ACRE	2300.00000	27600.00	2500.00000	30000.00	2500.00000	30000.00
SEEDING SPECIAL AREAS								
0180 2601-2640350	2458.000	SQ	17.00000	41786.00	15.00000	36870.00	15.00000	36870.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0190 2601-2642100	3.600	ACRE	1500.00000	5400.00	1500.00000	5400.00	1500.00000	5400.00
STABILIZING CROP - SEEDING AND FERTILIZING								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 501 3

Bid Order: 501
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 71-0102-031

Primary County: OBRIEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) M.215 MLS LANDSCAPE & DESIGN, INC.	(2) BE100 BECK EXCAVATING, INC.	(3) RE300 REILLY CONSTRUCTION CO., INC.
		UNIT PRICE	AMOUNT	UNIT PRICE
0200 2602-0000020 SILT FENCE	1912.000 LF	3.00000	5736.00	3.50000
0210 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1912.000 LF	1.50000	2868.00	1.00000
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2341.000 LF	5.00000	11705.00	5.00000
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000
0240 2610-0000700 TREE SHELTERS	780.000 EACH	5.00000	3900.00	5.00000
0250 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	120.000 EACH	30.00000	3600.00	40.00000
0260 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	780.000 EACH	65.00000	50700.00	80.00000
SECTION TOTALS		\$	543,289.00	\$
CONTRACT TOTALS		\$	543,289.00	\$

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 501 4

Bid Order: 501
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 71-0102-031

Primary County: OBRIEN

		(4) SO023 SOIL-TEK		(5) K.055 K & L 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	1.500 ACRE	15000.00000	22500.00	15000.00000	22500.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	11593.000 CY	16.00000	185488.00	15.00000	173895.00		
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	192.000 CY	16.00000	3072.00	20.00000	3840.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5864.000 CY	16.00000	93824.00	8.00000	46912.00		
0050 2507-3250005 ENGINEERING FABRIC	870.000 SY	6.00000	5220.00	4.00000	3480.00		
0060 2507-6800061 REVTMENT, CLASS E	770.000 TON	55.00000	42350.00	60.00000	46200.00		
0070 2507-6850053 REVTMENT, SPECIAL	730.000 TON	60.00000	43800.00	120.00000	87600.00		
0080 2519-3280000 FENCE, FIELD	2215.000 LF	5.00000	11075.00	4.00000	8860.00		
0090 2519-3300400 FIELD FENCE BRACE PANELS	28.000 EACH	200.00000	5600.00	225.00000	6300.00		
0100 2524-9265010 POSTS, STEEL, AS PER PLAN	2.000 EACH	300.00000	600.00	420.00000	840.00		
0110 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	4195.00000	4195.00		
0120 2533-4980005 MOBILIZATION	LUMP	85000.00000	85000.00	50000.00000	50000.00		
0130 2601-2633100 MOWING	84.000 ACRE	200.00000	16800.00	100.00000	8400.00		
0140 2601-2634100 MULCHING	2.000 ACRE	700.00000	1400.00	350.00000	700.00		
0150 2601-2636015 NATIVE GRASS SEEDING	4.000 ACRE	1700.00000	6800.00	1750.00000	7000.00		
0160 2601-2636018 WETLAND GRASS SEEDING	1.000 ACRE	2250.00000	2250.00	2750.00000	2750.00		
0170 2601-2636045 SEEDING SPECIAL AREAS	12.000 ACRE	1900.00000	22800.00	2350.00000	28200.00		
0180 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2458.000 SQ	21.00000	51618.00	14.00000	34412.00		
0190 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.600 ACRE	1000.00000	3600.00	325.00000	1170.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 501 5

Bid Order: 501
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 71-0102-031

Primary County: OBRIEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SO023 SOIL-TEK		(5) K.055 K & L CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2602-0000020 SILT FENCE	1912.000	LF	4.00000	7648.00	3.00000	5736.00		
0210 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1912.000	LF	2.00000	3824.00	0.50000	956.00		
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2341.000	LF	4.00000	9364.00	10.00000	23410.00		
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0240 2610-0000700 TREE SHELTERS	780.000	EACH	20.00000	15600.00	12.00000	9360.00		
0250 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	120.000	EACH	119.00000	14280.00	185.00000	22200.00		
0260 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	780.000	EACH	119.00000	92820.00	195.00000	152100.00		
SECTION TOTALS			\$	748,833.00	\$	751,516.00	\$	
CONTRACT TOTALS			\$	748,833.00	\$	751,516.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 981 1

Bid Order: 981 Contract ID: 06-3806-701
 Letting Date: 160517 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to ADVANCED TRAFFIC CONTROL, INC.
 Contract Period: 35 WORK DAYS Late Start Date: 09/12/16

Primary County: BENTON
 No Established DBE Goal

Project: MPIN-380-6(701)44--0N-06
 Work Type: DELINEATOR & MILEPOST SIGNS
 County: BENTON Prj Awd Amt: \$38,886.75
 Route: I-380
 Location: FROM IOWA 150, NORTHWESTERLY TO 1 MI SOUTH
 OF U.S. 20.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AD172 ADVANCED TRAFFIC CONTROL, INC.	\$ 38,886.75	100.00 %
2	DU080 DUFFIELD, ANNE CONSTRUCTION, INC.	\$ 57,730.00	148.45 %
3	MI919 MINTURN, INC.	\$ 58,019.50	149.20 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 981 2

Bid Order: 981
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 06-3806-701

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AD172 ADVANCED TRAFFIC CONTROL, IN		(2) DU080 DUFFIELD, ANNE CONSTR., INC.		(3) MI919 MINTURN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	3500.00000	3500.00	10000.00000	10000.00	11300.00000	11300.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	5000.00000	5000.00	3000.00000	3000.00
0030 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	5000.00000	5000.00	5500.00000	5500.00
0040 2599-9999005 ('EACH' ITEM) DELINEATOR, RIGID - POST ONLY	334.000 EACH	47.00000	15698.00	50.00000	16700.00	40.00000	13360.00
0050 2599-9999005 ('EACH' ITEM) DELINEATOR, RIGID - TYPE I, REFLECTOR	206.000 EACH	7.00000	1442.00	10.00000	2060.00	12.00000	2472.00
0060 2599-9999005 ('EACH' ITEM) DELINEATOR, RIGID - TYPE IA, REFLECTOR	736.000 EACH	14.50000	10672.00	15.00000	11040.00	21.50000	15824.00
0070 2599-9999005 ('EACH' ITEM) DELINEATOR, RIGID - TYPE II, REFLECTOR	163.000 EACH	8.25000	1344.75	10.00000	1630.00	14.50000	2363.50
0080 2599-9999005 ('EACH' ITEM) MILEPOST MARKERS, SIGN ONLY	42.000 EACH	65.00000	2730.00	150.00000	6300.00	100.00000	4200.00
SECTION TOTALS		\$	38,886.75	\$	57,730.00	\$	58,019.50
CONTRACT TOTALS		\$	38,886.75	\$	57,730.00	\$	58,019.50

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 06/27/16
 Page: 982 1

Bid Order: 982 Contract ID: 57-3806-719
 Letting Date: 160517 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to S2 CONSTRUCTION LLC
 Contract Period: 10 WORK DAYS Late Start Date: 10/17/16

Primary County: LINN
 No Established DBE Goal

Project: MPIN-380-6(719)25--0N-57
 Work Type: PIPE CULVERTS
 County: LINN Prj Awd Amt: \$108,630.00
 Route: I-380
 Location: FROM BOYSON ROAD IN HIAWATHA TO IOWA 150 IN
 URBANA.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	S.015 S2 CONSTRUCTION LLC	\$ 108,630.00	100.00 %
2	MI919 MINTURN, INC.	\$ 109,220.00	100.54 %
3	RI037 RICKLEFS EXCAVATING, LTD.	\$ 132,451.00	121.92 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/16
 Page: 982 2

Bid Order: 982
 Letting Date: 05/17/16 10:00 A.M.

Contract ID: 57-3806-719

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	57.000	UNIT	40.00000	2280.00	50.00000	2850.00	20.00000	1140.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	4.000	CY	100.00000	400.00	40.00000	160.00	10.00000	40.00
0030 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	16.000	EACH	1300.00000	20800.00	1250.00000	20000.00	2600.00000	41600.00
0040 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	2900.00000	2900.00
0050 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	42.000	EACH	1000.00000	42000.00	700.00000	29400.00	1000.00000	42000.00
0060 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	206.000	LF	60.00000	12360.00	75.00000	15450.00	21.00000	4326.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	925.00000	925.00
0080 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	10000.00000	10000.00	20000.00000	20000.00
0090 2599-9999005 ('EACH' ITEM) PIPE APRON GUARD	14.000	EACH	1100.00000	15400.00	1300.00000	18200.00	800.00000	11200.00
0100 2599-9999005 ('EACH' ITEM) REMOVAL OF CONCRETE PIPE APRON	17.000	EACH	200.00000	3400.00	200.00000	3400.00	300.00000	5100.00
0110 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	600.00000	360.00	700.00000	420.00
0120 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	1950.00000	1170.00	6000.00000	3600.00	2000.00000	1200.00
0130 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	80.000	SQ	20.00000	1600.00	25.00000	2000.00	20.00000	1600.00
SECTION TOTALS			\$	108,630.00	\$	109,220.00	\$	132,451.00
CONTRACT TOTALS			\$	108,630.00	\$	109,220.00	\$	132,451.00