

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16

Page: 001 1

Bid Order: 001 Contract ID: 06-C006-101
Letting Date: 160621 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
Contract Period: 65 WORK DAYS Late Start Date: 04/17/17

Primary County: BENTON
Established DBE Goal: 4.00 %

Project: BROS-C006(101)--5F-06
Work Type: BRIDGE REPLACEMENT - CCS
County: BENTON Prj Awd Amt: \$341,208.90
Route: 76TH ST
Location: 76TH ST: OVER BR PRAIRIE CREEK

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$ 341,208.90	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	\$ 359,509.75	105.36 %
3	PE320	PETERSON CONTRACTORS INC.	\$ 366,832.79	107.50 %
4	MU181	MUSCATINE BRIDGE CO., INC.	\$ 414,634.00	121.51 %
5	MI900	MINNOWA CONSTRUCTION, INC.	\$ 487,709.20	142.93 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 001 2

Bid Order: 001
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 06-C006-101

Primary County: BENTON

			(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001	0.300	ACRE	3000.00000	900.00	2500.00000	750.00	5733.34000	1720.00
CLEARING AND GRUBBING								
0020 2102-2710070	1315.000	CY	4.50000	5917.50	4.25000	5588.75	5.95000	7824.25
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	896.000	CY	7.25000	6496.00	4.50000	4032.00	4.85000	4345.60
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	725.000	CY	4.00000	2900.00	5.00000	3625.00	3.90000	2827.50
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2312-8260051	120.000	TON	21.00000	2520.00	16.00000	1920.00	26.15000	3138.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0060 2401-6745625		LUMP	15000.00000	15000.00	8000.00000	8000.00	33510.00000	33510.00
REMOVAL OF EXISTING BRIDGE								
0070 2402-2720000	135.000	CY	30.00000	4050.00	40.00000	5400.00	6.50000	877.50
EXCAVATION, CLASS 20								
0080 2403-0100010	175.600	CY	600.00000	105360.00	595.00000	104482.00	646.80000	113578.08
STRUCTURAL CONCRETE (BRIDGE)								
0090 2404-7775000	45888.000	LB	0.80000	36710.40	1.00000	45888.00	0.74000	33957.12
REINFORCING STEEL								
0100 2414-6424124	182.200	LF	70.00000	12754.00	65.00000	11843.00	64.95000	11833.89
CONCRETE OPEN RAILING, TL-4								
0110 2501-0201042	1580.000	LF	28.00000	44240.00	35.00000	55300.00	25.65000	40527.00
PILES, STEEL, HP 10 X 42								
0120 2501-5478042	224.000	LF	70.00000	15680.00	100.00000	22400.00	71.15000	15937.60
CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0130 2505-4008400	4.000	EACH	1710.00000	6840.00	1710.00000	6840.00	1710.00000	6840.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0140 2505-4021010	4.000	EACH	190.00000	760.00	190.00000	760.00	190.00000	760.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0150 2505-4021710	4.000	EACH	1875.00000	7500.00	1875.00000	7500.00	1875.00000	7500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0160 2507-3250005	860.000	SY	2.50000	2150.00	4.00000	3440.00	3.15000	2709.00
ENGINEERING FABRIC								
0170 2507-6800061	600.000	TON	36.00000	21600.00	34.50000	20700.00	34.85000	20910.00
REVTMENT, CLASS E								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 001 3

Bid Order: 001
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 06-C006-101

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) IO081 IOWA BRIDGE & CULVERT, L.C.			(2) TA060 TAYLOR CONSTRUCTION, INC.			(3) PE320 PETERSON CONTRACTORS INC.
0180 2507-6875002	175.000	CY	16.00000	2800.00	12.00000	2100.00	9.95000	1741.25
REVTMENT, REMOVE AND REPLACE								
0190 2518-6910000	3.000	EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
SAFETY CLOSURE								
0200 2528-8445110		LUMP	1500.00000	1500.00	1500.00000	1500.00	2800.00000	2800.00
TRAFFIC CONTROL								
0210 2533-4980005		LUMP	32000.00000	32000.00	30000.00000	30000.00	32965.00000	32965.00
MOBILIZATION								
0220 2536-6745045		LUMP	5500.00000	5500.00	8900.00000	8900.00	12500.00000	12500.00
REMOVAL OF ASBESTOS								
0230 2601-2634100	1.100	ACRE	1000.00000	1100.00	1500.00000	1650.00	1000.00000	1100.00
MULCHING								
0240 2601-2636043	1.100	ACRE	1500.00000	1650.00	1250.00000	1375.00	1500.00000	1650.00
SEEDING AND FERTILIZING (RURAL)								
0250 2602-0000020	255.000	LF	3.00000	765.00	3.00000	765.00	3.00000	765.00
SILT FENCE								
0260 2602-0000030	204.000	LF	3.00000	612.00	3.00000	612.00	3.00000	612.00
SILT FENCE FOR DITCH CHECKS								
0270 2602-0000101	459.000	LF	1.00000	459.00	1.00000	459.00	1.00000	459.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0280 2602-0000312	470.000	LF	3.50000	1645.00	4.00000	1880.00	3.50000	1645.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0290 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0300 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	341,208.90	\$	359,509.75	\$	366,832.79
CONTRACT TOTALS			\$	341,208.90	\$	359,509.75	\$	366,832.79

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 001 4

Bid Order: 001
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 06-C006-101

Primary County: BENTON

			(4) MU181 MUSCATINE BRIDGE CO., INC.		(5) 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 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	6700.00000	2010.00	6000.00000	1800.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1315.000	CY	8.00000	10520.00	10.00000	13150.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	896.000	CY	8.00000	7168.00	12.00000	10752.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	725.000	CY	8.00000	5800.00	8.00000	5800.00		
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	120.000	TON	25.00000	3000.00	30.00000	3600.00		
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	17100.00000	17100.00	50000.00000	50000.00		
0070 2402-2720000 EXCAVATION, CLASS 20	135.000	CY	16.00000	2160.00	40.00000	5400.00		
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	175.600	CY	580.00000	101848.00	675.00000	118530.00		
0090 2404-7775000 REINFORCING STEEL	45888.000	LB	1.00000	45888.00	1.15000	52771.20		
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	182.200	LF	70.00000	12754.00	60.00000	10932.00		
0110 2501-0201042 PILES, STEEL, HP 10 X 42	1580.000	LF	36.00000	56880.00	40.00000	63200.00		
0120 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	224.000	LF	100.00000	22400.00	180.00000	40320.00		
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1710.00000	6840.00	2500.00000	10000.00		
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	190.00000	760.00	350.00000	1400.00		
0150 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	1875.00000	7500.00	1925.00000	7700.00		
0160 2507-3250005 ENGINEERING FABRIC	860.000	SY	2.75000	2365.00	3.00000	2580.00		
0170 2507-6800061 REVTMENT, CLASS E	600.000	TON	48.00000	28800.00	40.00000	24000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 001 5

Bid Order: 001
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 06-C006-101

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) MU181 MUSCATINE BRIDGE CO., INC.			(5) MI900 MINNOWA CONSTR., INC.		
0180 2507-6875002	175.000	CY	32.00000	5600.00	20.00000	3500.00		
REVTMENT, REMOVE AND REPLACE								
0190 2518-6910000	3.000	EACH	100.00000	300.00	125.00000	375.00		
SAFETY CLOSURE								
0200 2528-8445110		LUMP	1500.00000	1500.00	4000.00000	4000.00		
TRAFFIC CONTROL								
0210 2533-4980005		LUMP	61700.00000	61700.00	45000.00000	45000.00		
MOBILIZATION								
0220 2536-6745045		LUMP	3500.00000	3500.00	1500.00000	1500.00		
REMOVAL OF ASBESTOS								
0230 2601-2634100	1.100	ACRE	1500.00000	1650.00	700.00000	770.00		
MULCHING								
0240 2601-2636043	1.100	ACRE	1250.00000	1375.00	3500.00000	3850.00		
SEEDING AND FERTILIZING (RURAL)								
0250 2602-0000020	255.000	LF	3.00000	765.00	2.00000	510.00		
SILT FENCE								
0260 2602-0000030	204.000	LF	3.00000	612.00	5.00000	1020.00		
SILT FENCE FOR DITCH CHECKS								
0270 2602-0000101	459.000	LF	1.00000	459.00	1.00000	459.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0280 2602-0000312	470.000	LF	4.00000	1880.00	7.00000	3290.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0290 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
0300 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	414,634.00	\$	487,709.20	\$	
CONTRACT TOTALS			\$	414,634.00	\$	487,709.20	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16
Page: 002 1

Bid Order: 002 Contract ID: 10-C010-096
Letting Date: 160621 10:00 A.M.
Letting Status: CONTRACT SIGNED by K CONSTRUCTION INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/08/16

Primary County: BUCHANAN
Established DBE Goal: 4.00 %

Project: BROS-C010(96)--8J-10
Work Type: BRIDGE REPLACEMENT - CCS
County: BUCHANAN Prj Awd Amt: \$292,434.62
Route: 235TH ST
Location: ON 235TH ST. , UNNAMED CREEK, FROM W-40
WEST .75 MILES, ON NLINE S10 T88N R08W

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.140 K CONSTRUCTION INC.	\$ 292,434.62	100.00 %
2	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 311,684.39	106.58 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 321,512.80	109.94 %
4	TA060 TAYLOR CONSTRUCTION, INC.	\$ 385,131.50	131.69 %
5	MI900 MINNOWA CONSTRUCTION, INC.	\$ 445,084.00	152.19 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 002 2

Bid Order: 002
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 10-C010-096

Primary County: BUCHANAN

			(1) K.140		(2) SC320		(3) IO081	
			K CONSTRUCTION INC.		SCHROEDER, JIM CONSTRUCTION,		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010	2102-2710070	750.000 CY	7.00000	5250.00	5.50000	4125.00	5.50000	4125.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0020	2104-2713020	640.000 CY	3.75000	2400.00	5.25000	3360.00	5.25000	3360.00
	EXCAVATION, CLASS 13, CHANNEL							
0030	2312-8260051	356.000 TON	15.00000	5340.00	22.00000	7832.00	22.00000	7832.00
	GRANULAR SURFACING ON ROAD, CLASS A							
	CRUSHED STONE							
0040	2401-6745625	LUMP	23000.00000	23000.00	15000.00000	15000.00	9500.00000	9500.00
	REMOVAL OF EXISTING BRIDGE							
0050	2402-2723000	100.000 CY	25.00000	2500.00	40.00000	4000.00	9.49000	949.00
	EXCAVATION, CLASS 23							
0060	2403-0100010	175.600 CY	430.00000	75508.00	485.00000	85166.00	670.00000	117652.00
	STRUCTURAL CONCRETE (BRIDGE)							
0070	2404-7775000	45888.000 LB	0.74000	33957.12	0.78000	35792.64	0.85000	39004.80
	REINFORCING STEEL							
0080	2414-6424124	182.200 LF	85.00000	15487.00	70.00000	12754.00	75.00000	13665.00
	CONCRETE OPEN RAILING, TL-4							
0090	2417-1060018	460.000 LF	25.60000	11776.00	35.30000	16238.00	35.00000	16100.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	18 IN. DIA.							
0100	2417-1060024	150.000 LF	31.00000	4650.00	42.40000	6360.00	38.00000	5700.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	24 IN. DIA.							
0110	2501-0201042	720.000 LF	40.00000	28800.00	30.00000	21600.00	29.75000	21420.00
	PILES, STEEL, HP 10 X 42							
0120	2501-5478042	189.000 LF	85.00000	16065.00	85.75000	16206.75	75.00000	14175.00
	CONCRETE ENCASEMENT OF STEEL H PILES,							
	HP 10 X 42 (P10L TYPE 3)							
0130	2505-4008400	4.000 EACH	1750.00000	7000.00	1750.00000	7000.00	1700.00000	6800.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION							
	SECTION							
0140	2505-4021010	4.000 EACH	180.00000	720.00	180.00000	720.00	220.00000	880.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0150	2505-4021721	4.000 EACH	2045.00000	8180.00	2045.00000	8180.00	2000.00000	8000.00
	STEEL BEAM GUARDRAIL FLARED END							
	TERMINAL, BA-206							
0160	2507-3250005	381.000 SY	4.00000	1524.00	3.00000	1143.00	3.00000	1143.00
	ENGINEERING FABRIC							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 002 3

Bid Order: 002
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 10-C010-096

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) K.140 K CONSTRUCTION INC.			(2) SC320 SCHROEDER, JIM CONSTRUCTION,	(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
0170 2507-6800061 REVTMENT, CLASS E	397.000	TON	15.50000	6153.50	39.00000	15483.00	39.00000	15483.00
0180 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0200 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	45000.00000	45000.00	30000.00000	30000.00
0210 2601-2634100 MULCHING	0.400	ACRE	800.00000	320.00	2000.00000	800.00	2000.00000	800.00
0220 2601-2636015 NATIVE GRASS SEEDING	0.400	ACRE	2200.00000	880.00	5000.00000	2000.00	5000.00000	2000.00
0230 2602-0000020 SILT FENCE	331.000	LF	4.00000	1324.00	4.00000	1324.00	4.00000	1324.00
SECTION TOTALS			\$	292,434.62	\$	311,684.39	\$	321,512.80
CONTRACT TOTALS			\$	292,434.62	\$	311,684.39	\$	321,512.80

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 002 4

Bid Order: 002
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 10-C010-096

Primary County: BUCHANAN

			(4) TA060 TAYLOR CONSTRUCTION, INC.		(5) 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 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	750.000 CY		7.00000	5250.00	12.00000	9000.00		
0020 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	640.000 CY		3.75000	2400.00	10.00000	6400.00		
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	356.000 TON		15.00000	5340.00	27.00000	9612.00		
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		19000.00000	19000.00	45000.00000	45000.00		
0050 2402-2723000 EXCAVATION, CLASS 23	100.000 CY		45.00000	4500.00	100.00000	10000.00		
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	175.600 CY		687.00000	120637.20	675.00000	118530.00		
0070 2404-7775000 REINFORCING STEEL	45888.000 LB		1.35000	61948.80	1.25000	57360.00		
0080 2414-6424124 CONCRETE OPEN RAILING, TL-4	182.200 LF		90.00000	16398.00	60.00000	10932.00		
0090 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	460.000 LF		25.60000	11776.00	20.00000	9200.00		
0100 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	150.000 LF		31.00000	4650.00	35.00000	5250.00		
0110 2501-0201042 PILES, STEEL, HP 10 X 42	720.000 LF		45.00000	32400.00	40.00000	28800.00		
0120 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	189.000 LF		150.00000	28350.00	180.00000	34020.00		
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH		1700.00000	6800.00	2500.00000	10000.00		
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH		220.00000	880.00	350.00000	1400.00		
0150 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	4.000 EACH		2000.00000	8000.00	1925.00000	7700.00		
0160 2507-3250005 ENGINEERING FABRIC	381.000 SY		4.00000	1524.00	3.00000	1143.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 002 5

Bid Order: 002
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 10-C010-096

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC.		(5) MI900 MINNOWA CONSTR., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2507-6800061 REVTMENT, CLASS E	397.000	TON	15.50000	6153.50	35.00000	13895.00		
0180 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	125.00000	500.00		
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	4000.00000	4000.00		
0200 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	60000.00000	60000.00		
0210 2601-2634100 MULCHING	0.400	ACRE	800.00000	320.00	700.00000	280.00		
0220 2601-2636015 NATIVE GRASS SEEDING	0.400	ACRE	2200.00000	880.00	3500.00000	1400.00		
0230 2602-0000020 SILT FENCE	331.000	LF	4.00000	1324.00	2.00000	662.00		
SECTION TOTALS			\$	385,131.50	\$	445,084.00	\$	
CONTRACT TOTALS			\$	385,131.50	\$	445,084.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16
Page: 003 1

Bid Order: 003 Contract ID: 22-C022-082
Letting Date: 160621 10:00 A.M.
Letting Status: AWARD RECOMMENDED to K CONSTRUCTION INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/25/16

Primary County: CLAYTON
Established DBE Goal: 4.00 %

Project: BROS-C022(082)--8J-22
Work Type: BRIDGE REPLACEMENT - CCS
County: CLAYTON Prj Awd Amt: \$439,713.40
Route: 150TH ST
Location: ON 150TH ST, OVER ROBERTS CREEK, IN NW S36
T95 R06

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.140 K CONSTRUCTION INC.	\$ 439,713.40	100.00 %
2	BR160 BRENNAN CONSTRUCTION CO.	\$ 530,972.75	120.75 %
3	TA060 TAYLOR CONSTRUCTION, INC.	\$ 573,122.10	130.33 %
4	MI900 MINNOWA CONSTRUCTION, INC.	\$ 650,844.00	148.01 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 003 2

Bid Order: 003
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 22-C022-082

Primary County: CLAYTON

			(1) K.140 K CONSTRUCTION INC.		(2) BR160 BRENNAN CONSTRUCTION CO.		(3) TA060 TAYLOR CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110 ' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.800	ACRE	200.00000	160.00	2000.00000	1600.00	5000.00000	4000.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	1642.000	CY	6.00000	9852.00	4.25000	6978.50	3.75000	6157.50
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1347.000	CY	4.50000	6061.50	3.25000	4377.75	3.75000	5051.25
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	327.000	CY	4.00000	1308.00	4.50000	1471.50	4.50000	1471.50
0050 2210-0475290 MACADAM STONE BASE	525.000	TON	15.00000	7875.00	28.00000	14700.00	13.50000	7087.50
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	350.000	TON	15.00000	5250.00	28.00000	9800.00	13.50000	4725.00
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	30.000	TON	15.00000	450.00	21.00000	630.00	13.50000	405.00
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	7500.00000	7500.00	19000.00000	19000.00
0090 2402-2720000 EXCAVATION, CLASS 20	85.000	CY	20.00000	1700.00	15.00000	1275.00	35.00000	2975.00
0100 2402-2721000 EXCAVATION, CLASS 21	210.000	CY	40.00000	8400.00	125.00000	26250.00	390.00000	81900.00
0110 2402-2722000 EXCAVATION, CLASS 22	31.000	CY	300.00000	9300.00	500.00000	15500.00	390.00000	12090.00
0120 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	385.000	CY	430.00000	165550.00	550.00000	211750.00	497.00000	191345.00
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	77920.000	LB	0.87000	67790.40	1.10000	85712.00	0.93000	72465.60
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	242.000	LF	85.00000	20570.00	75.00000	18150.00	75.00000	18150.00
0150 2417-0225018 APRONS, METAL, 18 IN. DIA.	3.000	EACH	170.00000	510.00	350.00000	1050.00	160.00000	480.00
0160 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	1.000	EACH	170.00000	170.00	500.00000	500.00	300.00000	300.00
0170 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	90.000	LF	32.00000	2880.00	31.00000	2790.00	26.00000	2340.00
0180 2501-0201042 PILES, STEEL, HP 10 X 42	250.000	LF	40.00000	10000.00	35.00000	8750.00	75.00000	18750.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 003 3

Bid Order: 003
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 22-C022-082

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC.		(2) BR160 BRENNAN CONSTRUCTION CO.		(3) TA060 TAYLOR CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1700.00000	6800.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	180.00000	720.00	180.00000	720.00	180.00000	720.00
0210 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000	EACH	1835.00000	7340.00	1835.00000	7340.00	1835.00000	7340.00
0220 2507-3250005 ENGINEERING FABRIC	1592.000	SY	2.00000	3184.00	3.00000	4776.00	3.75000	5970.00
0230 2507-6800061 REVTMENT, CLASS E	1325.000	TON	16.00000	21200.00	20.00000	26500.00	15.00000	19875.00
0240 2507-8029000 EROSION STONE	12.000	TON	20.00000	240.00	36.00000	432.00	15.00000	180.00
0250 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0270 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	50000.00000	50000.00	57000.00000	57000.00
0280 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	10000.00000	10000.00	7500.00000	7500.00	15000.00000	15000.00
0290 2601-2634100 MULCHING	0.300	ACRE	600.00000	180.00	700.00000	210.00	800.00000	240.00
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	600.00000	180.00	2500.00000	750.00	1800.00000	540.00
0310 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	50.000	SQ	25.00000	1250.00	20.00000	1000.00	65.00000	3250.00
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.300	ACRE	600.00000	180.00	1200.00000	360.00	1900.00000	570.00
0330 2602-0000020 SILT FENCE	225.000	LF	2.50000	562.50	3.00000	675.00	3.75000	843.75
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	75.000	LF	2.00000	150.00	5.00000	375.00	4.00000	300.00
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	300.000	LF	1.00000	300.00	0.50000	150.00	4.00000	1200.00
0360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 003 4

Bid Order: 003
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 22-C022-082

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.140 K CONSTRUCTION INC.		(2) BR160 BRENNAN CONSTRUCTION CO.		(3) TA060 TAYLOR CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
		\$	439,713.40	\$	530,972.75	\$	573,122.10
CONTRACT TOTALS		\$	439,713.40	\$	530,972.75	\$	573,122.10

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 003 5

Bid Order: 003
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 22-C022-082

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) MI900 MINNOWA CONSTR., INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110 ' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE											
0010	2101-0850001	0.800	ACRE	2750.00000	2200.00						
CLEARING AND GRUBBING											
0020	2102-2625000	1642.000	CY	10.00000	16420.00						
EMBANKMENT-IN-PLACE											
0030	2102-2710070	1347.000	CY	5.00000	6735.00						
EXCAVATION, CLASS 10, ROADWAY AND BORRO											
0040	2105-8425015	327.000	CY	7.00000	2289.00						
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0050	2210-0475290	525.000	TON	25.00000	13125.00						
MACADAM STONE BASE											
0060	2312-8260051	350.000	TON	25.00000	8750.00						
GRANULAR SURFACING ON ROAD, CLASS A											
CRUSHED STONE											
0070	2315-8275025	30.000	TON	26.00000	780.00						
SURFACING, DRIVEWAY, CLASS A CRUSHED											
STONE											
0080	2401-6745625		LUMP	65000.00000	65000.00						
REMOVAL OF EXISTING BRIDGE											
0090	2402-2720000	85.000	CY	25.00000	2125.00						
EXCAVATION, CLASS 20											
0100	2402-2721000	210.000	CY	30.00000	6300.00						
EXCAVATION, CLASS 21											
0110	2402-2722000	31.000	CY	200.00000	6200.00						
EXCAVATION, CLASS 22											
0120	2403-0100010	385.000	CY	675.00000	259875.00						
STRUCTURAL CONCRETE (BRIDGE)											
0130	2404-7775005	77920.000	LB	1.05000	81816.00						
REINFORCING STEEL, EPOXY COATED											
0140	2414-6424124	242.000	LF	60.00000	14520.00						
CONCRETE OPEN RAILING, TL-4											
0150	2417-0225018	3.000	EACH	350.00000	1050.00						
APRONS, METAL, 18 IN. DIA.											
0160	2417-0330018	1.000	EACH	500.00000	500.00						
APRONS, SAFETY SLOPE, 18 IN. DIA.											
0170	2417-1040018	90.000	LF	39.00000	3510.00						
CULVERT, CORRUGATED METAL ENTRANCE PIPE											
18 IN. DIA.											
0180	2501-0201042	250.000	LF	55.00000	13750.00						
PILES, STEEL, HP 10 X 42											

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 003 6

Bid Order: 003
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 22-C022-082

Primary County: CLAYTON

			(4) MI900 MINNOWA CONSTR., INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2505-4008400	4.000	EACH	2500.00000	10000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0200 2505-4021010	4.000	EACH	350.00000	1400.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0210 2505-4021711	4.000	EACH	1925.00000	7700.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0220 2507-3250005	1592.000	SY	3.00000	4776.00				
ENGINEERING FABRIC								
0230 2507-6800061	1325.000	TON	30.00000	39750.00				
REVTMENT, CLASS E								
0240 2507-8029000	12.000	TON	49.00000	588.00				
EROSION STONE								
0250 2518-6910000	4.000	EACH	125.00000	500.00				
SAFETY CLOSURE								
0260 2528-8445110		LUMP	4500.00000	4500.00				
TRAFFIC CONTROL								
0270 2533-4980005		LUMP	65000.00000	65000.00				
MOBILIZATION								
0280 2555-0000010		LUMP	4000.00000	4000.00				
DELIVER AND STOCKPILE SALVAGED MATERIAL								
0290 2601-2634100	0.300	ACRE	700.00000	210.00				
MULCHING								
0300 2601-2636043	0.300	ACRE	3500.00000	1050.00				
SEEDING AND FERTILIZING (RURAL)								
0310 2601-2640350	50.000	SQ	25.00000	1250.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0320 2601-2642100	0.300	ACRE	3500.00000	1050.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
0330 2602-0000020	225.000	LF	2.00000	450.00				
SILT FENCE								
0340 2602-0000030	75.000	LF	5.00000	375.00				
SILT FENCE FOR DITCH CHECKS								
0350 2602-0000101	300.000	LF	1.00000	300.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0360 2602-0010010	2.000	EACH	500.00000	1000.00				
MOBILIZATIONS, EROSION CONTROL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 003 7

Bid Order: 003
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 22-C022-082

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) MI900 MINNOWA CONSTR., INC.	()	()			
0370 2602-0010020		2.000 EACH	1000.00000	2000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS			\$	650,844.00	\$		\$	
CONTRACT TOTALS			\$	650,844.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16
Page: 004 1

Bid Order: 004 Contract ID: 37-0303-043
Letting Date: 160621 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 140 WORK DAYS Approximate Start Date: 03/27/17

Primary County: GREENE
Established DBE Goal: 2.00 %

Project: BRF-030-3(43)--38-37
Work Type: BRIDGE REPLACEMENT - STEEL GIRDER
County: GREENE Prj Awd Amt: \$5,898,836.62
Route: U.S. 30
Location: US 30 OVER U.P.R.R. & 222ND STREET
1.3 MILES E. OF IA 144

Project: BRF-030-3(45)--38-37
Work Type: RCB CULVERT NEW - TRIPLE BOX
County: GREENE Prj Awd Amt: \$523,046.99
Route: U.S. 30
Location: US 30 OVER W. BEAVER CREEK
0.9 MILES E. OF GRAND JUNCTION

GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.
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	GO020		\$ 6,421,883.61	\$ 6,519,883.61	100.00 %
2	UN059		\$ 6,528,627.59	\$ 6,626,627.59	101.63 %
3	CR120		\$ 6,642,614.82	\$ 6,695,114.82	102.68 %
4	IO081		\$ 6,625,931.65	\$ 6,709,931.65	102.91 %
5	JE200		\$ 6,949,336.82	\$ 6,991,336.82	107.23 %
6	CO040		\$ 6,971,253.68	\$ 7,055,253.68	108.21 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 004 2

Bid Order: 004
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 37-0303-043

Primary County: GREENE

			(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CR120 CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0117;A 619'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE BRF--030-3(43)--38-37								
0010 2401-6745625	LUMP		100000.00000	100000.00	175000.00000	175000.00	170000.00000	170000.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	1450.000	CY	40.00000	58000.00	55.00000	79750.00	30.00000	43500.00
EXCAVATION, CLASS 20								
0030 2403-0100010	268.900	CY	575.00000	154617.50	420.00000	112938.00	1100.00000	295790.00
STRUCTURAL CONCRETE (BRIDGE)								
0040 2403-0100030	306.600	CY	655.00000	200823.00	520.00000	159432.00	650.00000	199290.00
STRUCTURAL CONCRETE 4500 PSI OR GREATER								
0050 2403-7000210	1017.500	CY	665.00000	676637.50	530.00000	539275.00	900.00000	915750.00
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0060 2404-7775000	61425.000	LB	0.84000	51597.00	0.96000	58968.00	1.20000	73710.00
REINFORCING STEEL								
0070 2404-7775005	363064.000	LB	0.94000	341280.16	0.97000	352172.08	0.80000	290451.20
REINFORCING STEEL, EPOXY COATED								
0080 2404-7775009	9469.000	LB	3.00000	28407.00	3.25000	30774.25	2.70000	25566.30
REINFORCING STEEL, STAINLESS STEEL								
0090 2408-7800000	950495.000	LB	1.40000	1330693.00	1.40000	1330693.00	1.20000	1140594.00
STRUCTURAL STEEL								
0100 2414-6424119	1340.100	LF	88.00000	117928.80	75.00000	100507.50	53.89000	72217.99
CONCRETE BARRIER RAILING, AESTHETIC								
0110 2434-0000100	10.000	EACH	5500.00000	55000.00	5000.00000	50000.00	5000.00000	50000.00
DISC BEARING ASSEMBLIES								
0120 2499-2300001		LUMP	18000.00000	18000.00	20000.00000	20000.00	20000.00000	20000.00
DECK DRAINS								
0130 2501-0201253	10500.000	LF	37.00000	388500.00	29.00000	304500.00	35.00000	367500.00
PILES, STEEL, HP 12 X 53								
0140 2507-2638620	1091.000	SY	45.00000	49095.00	40.00000	43640.00	50.00000	54550.00
MACADAM STONE SLOPE PROTECTION								
0150 2507-2638660	52.500	SY	45.00000	2362.50	85.00000	4462.50	125.00000	6562.50
BRIDGE WING ARMORING - MACADAM STONE								
0160 2520-3350015	1.000	EACH	10500.00000	10500.00	17500.00000	17500.00	10000.00000	10000.00
FIELD OFFICE								
0170 2533-4980005		LUMP	500000.00000	500000.00	540000.00000	540000.00	450000.00000	450000.00
MOBILIZATION								
0180 2599-9999005	2.000	EACH	30000.00000	60000.00	25000.00000	50000.00	20000.00000	40000.00
('EACH' ITEM) EXPANSION JOINT (DRAINAGE SYSTEM)								
0190 2599-9999009	125.100	LF	895.00000	111964.50	1700.00000	212670.00	715.00000	89446.50
('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATES)								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 004 3

Bid Order: 004
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 37-0303-043

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CR120 CRAMER AND ASSOC., INC.	
0200 2599-9999010	LUMP	20000.00000	20000.00	5000.00000	5000.00	10000.00000	10000.00
('LUMP SUM' ITEM) CAST STONE PANELS							
0210 2599-9999010	LUMP	1000.00000	1000.00	4500.00000	4500.00	5000.00000	5000.00
('LUMP SUM' ITEM) DECORATIVE STEEL MEDALLIONS							
0220 2599-9999014	10.000 SF	348.00000	3480.00	350.00000	3500.00	348.00000	3480.00
('SQUARE FEET' ITEM) MINERAL SILICATE PAINT FOR CONCRETE							
0230 2599-9999018	953.000 SY	25.00000	23825.00	25.00000	23825.00	25.00000	23825.00
('SQUARE YARDS' ITEM) ABRASIVE BLAST CONCRETE FINISH							
0240 2599-9999018	434.300 SY	18.40000	7991.12	18.50000	8034.55	18.40000	7991.12
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING							
SECTION TOTALS		\$	4,311,702.08	\$	4,227,141.88	\$	4,365,224.61
SECTION 0002 DESIGN NO. 0117; A 619'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE NON PARTICIPATING ITEMS BRF-030-3(43)--38-37							
0250 2555-0000010	LUMP	8000.00000	8000.00	5500.00000	5500.00	5000.00000	5000.00
DELIVER AND STOCKPILE SALVAGED MATERIAL							
0260 2599-9999010	LUMP	35000.00000	35000.00	30000.00000	30000.00	40000.00000	40000.00
('LUMP SUM' ITEM) GIRDER DISPLAY							
SECTION TOTALS		\$	43,000.00	\$	35,500.00	\$	45,000.00
SECTION 0003 ROADWAY ITEMS BRF-030-3(43)--38-37							
0270 2101-0850001	0.700 ACRE	9500.00000	6650.00	9500.00000	6650.00	9500.00000	6650.00
CLEARING AND GRUBBING							
0280 2102-0425070	1117.900 TON	23.75000	26550.13	23.75000	26550.13	23.75000	26550.13
SPECIAL BACKFILL							
0290 2102-2625001	58705.000 CY	8.75000	513668.75	8.75000	513668.75	8.75000	513668.75
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0300 2102-2710070	18531.000 CY	2.40000	44474.40	2.40000	44474.40	2.40000	44474.40
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0310 2102-2710080	3792.000 CY	2.40000	9100.80	2.40000	9100.80	2.40000	9100.80
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL							
0320 2102-2710090	633.000 CY	4.75000	3006.75	4.75000	3006.75	4.75000	3006.75
EXCAVATION, CLASS 10, WASTE							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 004 4

Bid Order: 004
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 37-0303-043

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	15.000 CY	50.00000	750.00	50.00000	750.00	50.00000	750.00
0340 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	12634.000 CY	4.85000	61274.90	4.85000	61274.90	4.85000	61274.90
0350 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	1400.000 CY	3.00000	4200.00	3.00000	4200.00	3.00000	4200.00
0360 2107-0875100 COMPACTION WITH MOISTURE CONTROL	73902.000 CY	1.15000	84987.30	1.15000	84987.30	1.15000	84987.30
0370 2115-0100000 MODIFIED SUBBASE	1058.300 CY	44.50000	47094.35	44.50000	47094.35	44.50000	47094.35
0380 2123-7450000 SHOULDER CONSTRUCTION, EARTH	18.400 STA	300.00000	5520.00	300.00000	5520.00	300.00000	5520.00
0390 2301-0690203 BRIDGE APPROACH, BR-203	716.000 SY	165.00000	118140.00	185.00000	132460.00	158.00000	113128.00
0400 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	2614.700 SY	59.90000	156620.53	60.00000	156882.00	58.00000	151652.60
0410 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1200.00000	1200.00	3000.00000	3000.00	3000.00000	3000.00
0420 2401-6750001 REMOVALS, AS PER PLAN	LUMP	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0430 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3805.500 SY	2.25000	8562.38	2.25000	8562.38	1.85000	7040.18
0440 2417-0225048 APRONS, METAL, 48 IN. DIA.	2.000 EACH	1150.00000	2300.00	1150.00000	2300.00	1150.00000	2300.00
0450 2417-1040048 CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA.	60.000 LF	75.00000	4500.00	75.00000	4500.00	75.00000	4500.00
0460 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1990.000 LF	7.75000	15422.50	7.75000	15422.50	7.50000	14925.00
0470 2502-8221303 SUBDRAIN OUTLET, DR-303	4.000 EACH	350.00000	1400.00	350.00000	1400.00	350.00000	1400.00
0480 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	234.000 LF	60.00000	14040.00	60.00000	14040.00	60.00000	14040.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 004 5

Bid Order: 004
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 37-0303-043

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	234.000	LF	11.00000	2574.00	11.00000	2574.00	11.00000	2574.00
0500 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	50.000	LF	11.00000	550.00	11.00000	550.00	11.00000	550.00
0510 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	636.600	LF	5.00000	3183.00	4.00000	2546.40	4.00000	2546.40
0520 2505-4008130 REMOVAL OF CABLE GUARDRAIL	4043.900	LF	2.00000	8087.80	2.00000	8087.80	2.00000	8087.80
0530 2505-4008300 STEEL BEAM GUARDRAIL	162.500	LF	15.00000	2437.50	15.00000	2437.50	15.00000	2437.50
0540 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1700.00000	6800.00
0550 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0560 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0570 2506-4984000 FLOWABLE MORTAR	36.300	CY	275.00000	9982.50	275.00000	9982.50	275.00000	9982.50
0580 2510-6745850 REMOVAL OF PAVEMENT	5016.400	SY	6.75000	33860.70	6.75000	33860.70	6.75000	33860.70
0590 2518-6910000 SAFETY CLOSURE	6.000	EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00
0600 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	150.00000	450.00	150.00000	450.00	150.00000	450.00
0610 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	51.000	LF	15.00000	765.00	15.00000	765.00	15.00000	765.00
0620 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	64.100	STA	30.00000	1923.00	30.00000	1923.00	30.00000	1923.00
0630 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	2000.00000	2000.00	2000.00000	2000.00
0640 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	17.700	STA	100.00000	1770.00	100.00000	1770.00	100.00000	1770.00
0650 2601-2634100 MULCHING	9.600	ACRE	700.00000	6720.00	700.00000	6720.00	700.00000	6720.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 004 6

Bid Order: 004
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 37-0303-043

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2601-2636043 SEEDING AND FERTILIZING (RURAL)	9.600 ACRE	700.00000	6720.00	650.00000	6240.00	650.00000	6240.00
0670 2602-0000020 SILT FENCE	9066.000 LF	1.50000	13599.00	1.50000	13599.00	1.50000	13599.00
0680 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000 LF	1.75000	525.00	1.65000	495.00	1.65000	495.00
0690 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	7453.000 LF	0.25000	1863.25	0.20000	1490.60	0.20000	1490.60
0700 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	745.000 LF	1.00000	745.00	0.10000	74.50	0.10000	74.50
0710 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0720 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	1,250,618.54	\$	1,262,310.26	\$	1,235,729.16
SECTION 0004 ALTERNATE 'AA' OPTION 1: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (43)							
0730 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1798.000 SY						
SECTION TOTALS		\$		\$		\$	
SECTION 0005 ALTERNATE 'AA' OPTION 2: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (43)							
0740 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	1798.000 SY	42.00000	75516.00	50.00000	89900.00	48.00000	86304.00
SECTION TOTALS		\$	75,516.00	\$	89,900.00	\$	86,304.00
SECTION 0006 RAILROAD INSURANCE BRF-030-3(43)--38-37							
0750 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	18000.00000	18000.00	23500.00000	23500.00	25000.00000	25000.00
SECTION TOTALS		\$	18,000.00	\$	23,500.00	\$	25,000.00
SECTION 0007 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 004 7

Bid Order: 004
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 37-0303-043

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION	(2) UN059 UNITED CONTRACTORS INC. AND	(3) CR120 CRAMER AND ASSOC., INC.			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0760	2528-5160000	LUMP		200000.00000	200000.00	200000.00000	200000.00	200000.00000	200000.00
	NO EXCUSE ROAD OPENING BONUS, OPEN US 30 BY NOVEMBER 15, 2017								
	SECTION TOTALS			\$	200,000.00	\$	200,000.00	\$	200,000.00
SECTION 0008 DESIGN NO. 0217; TRIPLE 12' X 7' X 97' REINFORCED CONCRETE BOX CULVERT BRF-030-3(45)--38-37									
0770	2102-0425071		212.000 CY	52.00000	11024.00	49.00000	10388.00	49.00000	10388.00
	SPECIAL BACKFILL								
0780	2401-6745625	LUMP		25000.00000	25000.00	55000.00000	55000.00	55000.00000	55000.00
	REMOVAL OF EXISTING BRIDGE								
0790	2402-2720000		1680.000 CY	15.00000	25200.00	30.00000	50400.00	30.00000	50400.00
	EXCAVATION, CLASS 20								
0800	2403-0100020		460.200 CY	400.00000	184080.00	580.00000	266916.00	580.00000	266916.00
	STRUCTURAL CONCRETE (RCB CULVERT)								
0810	2404-7775000		74866.000 LB	0.84000	62887.44	1.00000	74866.00	1.00000	74866.00
	REINFORCING STEEL								
0820	2533-4980005	LUMP		35000.00000	35000.00	42000.00000	42000.00	42000.00000	42000.00
	MOBILIZATION								
	SECTION TOTALS			\$	343,191.44	\$	499,570.00	\$	499,570.00
SECTION 0009 ROADWAY ITEMS									
					BRF-030-3(45)--38-37				
0830	2101-0850001		0.100 ACRE	9750.00000	975.00	9750.00000	975.00	9750.00000	975.00
	CLEARING AND GRUBBING								
0840	2102-0425070		237.100 TON	26.50000	6283.15	26.50000	6283.15	26.50000	6283.15
	SPECIAL BACKFILL								
0850	2102-2625000		793.000 CY	8.75000	6938.75	8.75000	6938.75	8.75000	6938.75
	EMBANKMENT-IN-PLACE								
0860	2102-2710070		585.000 CY	4.40000	2574.00	4.40000	2574.00	4.40000	2574.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0870	2102-2710080		245.000 CY	5.85000	1433.25	5.85000	1433.25	5.85000	1433.25
	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL								
0880	2102-2712015		20.000 CY	50.00000	1000.00	50.00000	1000.00	50.00000	1000.00
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0890	2105-8425015		561.000 CY	5.85000	3281.85	5.85000	3281.85	5.85000	3281.85
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0900	2107-0875100		1312.000 CY	3.00000	3936.00	3.00000	3936.00	3.00000	3936.00
	COMPACTION WITH MOISTURE CONTROL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 004 8

Bid Order: 004
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 37-0303-043

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0910 2115-0100000 MODIFIED SUBBASE	208.300	CY	50.00000	10415.00	50.00000	10415.00	50.00000	10415.00
0920 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.810	STA	300.00000	1443.00	300.00000	1443.00	300.00000	1443.00
0930 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	514.900	SY	68.00000	35013.20	60.00000	30894.00	58.00000	29864.20
0940 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	3000.00000	3000.00	3000.00000	3000.00
0950 2402-0425040 FLOODED BACKFILL	162.000	CY	35.00000	5670.00	95.00000	15390.00	80.00000	12960.00
0960 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	406.000	LF	8.25000	3349.50	8.25000	3349.50	8.25000	3349.50
0970 2502-8221303 SUBDRAIN OUTLET, DR-303	4.000	EACH	350.00000	1400.00	350.00000	1400.00	350.00000	1400.00
0980 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000	LF	4.00000	960.00	6.00000	1440.00	6.00000	1440.00
0990 2507-3250005 ENGINEERING FABRIC	856.000	SY	3.35000	2867.60	3.35000	2867.60	3.35000	2867.60
1000 2507-6800061 REVTMENT, CLASS E	850.000	TON	47.00000	39950.00	47.00000	39950.00	47.00000	39950.00
1010 2510-6745850 REMOVAL OF PAVEMENT	553.400	SY	6.75000	3735.45	6.75000	3735.45	6.75000	3735.45
1020 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
1030 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.590	STA	30.00000	77.70	30.00000	77.70	30.00000	77.70
1040 2528-8445110 TRAFFIC CONTROL		LUMP	2930.00000	2930.00	2000.00000	2000.00	2000.00000	2000.00
1050 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	4.810	STA	100.00000	481.00	100.00000	481.00	100.00000	481.00
1060 2601-2634100 MULCHING	0.600	ACRE	850.00000	510.00	700.00000	420.00	700.00000	420.00
1070 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	700.00000	420.00	650.00000	390.00	650.00000	390.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 004 9

Bid Order: 004
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 37-0303-043

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1080 2602-0000020 SILT FENCE	1478.000 LF	1.50000	2217.00	1.50000	2217.00	1.50000	2217.00
1090 2602-0000050 SILT BASINS	1.000 EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
1100 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1182.000 LF	0.25000	295.50	0.20000	236.40	0.20000	236.40
1110 2602-0000080 REMOVAL OF SILT BASINS	1.000 EACH	250.00000	250.00	1000.00000	1000.00	400.00000	400.00
1120 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	118.000 LF	1.00000	118.00	0.10000	11.80	0.10000	11.80
1130 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1140 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
1141 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
SECTION TOTALS		\$	161,824.95	\$	169,240.45	\$	165,180.65

SECTION 0010	ALTERNATE 'BB' OPTION 1: HMA SHOULDER	BID THIS SECTION		IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (45)			
1150 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	429.300 SY						
SECTION TOTALS		\$		\$		\$	

SECTION 0011	ALTERNATE 'BB' OPTION 2: PCC SHOULDER	BID THIS SECTION		IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (45)			
1160 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	429.300 SY	42.00000	18030.60	50.00000	21465.00	48.00000	20606.40
SECTION TOTALS		\$	18,030.60	\$	21,465.00	\$	20,606.40

CONTRACT TOTALS		\$	6,421,883.61	\$	6,528,627.59	\$	6,642,614.82
=====							
COST PLUS TIME TOTALS		\$	6,519,883.61	\$	6,626,627.59	\$	6,695,114.82
=====							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 004 10

Bid Order: 004
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 37-0303-043

Primary County: GREENE

			(4) IO081 IOWA BRIDGE & CULVERT, L.C.		(5) JE200 JENSEN CONSTRUCTION CO.		(6) CO040 COHRON, A.M. & SON, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0117;A 619'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE BRF--030-3(43)--38-37								
0010 2401-6745625	LUMP		285000.00000	285000.00	225000.00000	225000.00	160000.00000	160000.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	1450.000	CY	50.00000	72500.00	28.00000	40600.00	75.00000	108750.00
EXCAVATION, CLASS 20								
0030 2403-0100010	268.900	CY	300.00000	80670.00	375.00000	100837.50	325.00000	87392.50
STRUCTURAL CONCRETE (BRIDGE)								
0040 2403-0100030	306.600	CY	625.00000	191625.00	575.00000	176295.00	640.00000	196224.00
STRUCTURAL CONCRETE 4500 PSI OR GREATER								
0050 2403-7000210	1017.500	CY	655.00000	666462.50	725.00000	737687.50	720.00000	732600.00
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0060 2404-7775000	61425.000	LB	0.88000	54054.00	1.15000	70638.75	0.85000	52211.25
REINFORCING STEEL								
0070 2404-7775005	363064.000	LB	0.88000	319496.32	1.00000	363064.00	1.15000	417523.60
REINFORCING STEEL, EPOXY COATED								
0080 2404-7775009	9469.000	LB	3.00000	28407.00	3.00000	28407.00	4.00000	37876.00
REINFORCING STEEL, STAINLESS STEEL								
0090 2408-7800000	950495.000	LB	1.48000	1406732.60	1.56000	1482772.20	1.45000	1378217.75
STRUCTURAL STEEL								
0100 2414-6424119	1340.100	LF	150.00000	201015.00	75.00000	100507.50	75.00000	100507.50
CONCRETE BARRIER RAILING, AESTHETIC								
0110 2434-0000100	10.000	EACH	5000.00000	50000.00	5000.00000	50000.00	6000.00000	60000.00
DISC BEARING ASSEMBLIES								
0120 2499-2300001		LUMP	20000.00000	20000.00	15500.00000	15500.00	20000.00000	20000.00
DECK DRAINS								
0130 2501-0201253	10500.000	LF	36.00000	378000.00	45.00000	472500.00	38.00000	399000.00
PILES, STEEL, HP 12 X 53								
0140 2507-2638620	1091.000	SY	36.00000	39276.00	79.00000	86189.00	120.00000	130920.00
MACADAM STONE SLOPE PROTECTION								
0150 2507-2638660	52.500	SY	155.00000	8137.50	275.00000	14437.50	250.00000	13125.00
BRIDGE WING ARMORING - MACADAM STONE								
0160 2520-3350015	1.000	EACH	15000.00000	15000.00	20000.00000	20000.00	8500.00000	8500.00
FIELD OFFICE								
0170 2533-4980005		LUMP	275000.00000	275000.00	300000.00000	300000.00	455112.92000	455112.92
MOBILIZATION								
0180 2599-9999005	2.000	EACH	30000.00000	60000.00	25000.00000	50000.00	38000.00000	76000.00
('EACH' ITEM) EXPANSION JOINT (DRAINAGE SYSTEM)								
0190 2599-9999009	125.100	LF	750.00000	93825.00	1000.00000	125100.00	1500.00000	187650.00
('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATES)								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 004 11

Bid Order: 004
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 37-0303-043

Primary County: GREENE

			(4) IO081 IOWA BRIDGE & CULVERT, L.C.		(5) JE200 JENSEN CONSTRUCTION CO.		(6) CO040 COHRON, A.M. & SON, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2599-9999010 ('LUMP SUM' ITEM) CAST STONE PANELS	LUMP		8000.00000	8000.00	20000.00000	20000.00	12000.00000	12000.00
0210 2599-9999010 ('LUMP SUM' ITEM) DECORATIVE STEEL MEDALLIONS	LUMP		5000.00000	5000.00	15000.00000	15000.00	6000.00000	6000.00
0220 2599-9999014 ('SQUARE FEET' ITEM) MINERAL SILICATE PAINT FOR CONCRETE	10.000 SF		348.00000	3480.00	348.00000	3480.00	348.00000	3480.00
0230 2599-9999018 ('SQUARE YARDS' ITEM) ABRASIVE BLAST CONCRETE FINISH	953.000 SY		25.00000	23825.00	25.00000	23825.00	25.00000	23825.00
0240 2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	434.300 SY		18.40000	7991.12	18.40000	7991.12	18.40000	7991.12
SECTION TOTALS			\$	4,293,497.04	\$	4,529,832.07	\$	4,674,906.64
SECTION 0002 DESIGN NO. 0117; A 619'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE NON PARTICIPATING ITEMS BRF-030-3(43)--38-37								
0250 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP		3000.00000	3000.00	2500.00000	2500.00	8000.00000	8000.00
0260 2599-9999010 ('LUMP SUM' ITEM) GIRDER DISPLAY	LUMP		20000.00000	20000.00	45000.00000	45000.00	35000.00000	35000.00
SECTION TOTALS			\$	23,000.00	\$	47,500.00	\$	43,000.00
SECTION 0003 ROADWAY ITEMS BRF-030-3(43)--38-37								
0270 2101-0850001 CLEARING AND GRUBBING	0.700 ACRE		9500.00000	6650.00	9500.00000	6650.00	9500.00000	6650.00
0280 2102-0425070 SPECIAL BACKFILL	1117.900 TON		23.75000	26550.13	23.75000	26550.13	23.75000	26550.13
0290 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	58705.000 CY		8.75000	513668.75	8.75000	513668.75	8.75000	513668.75
0300 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	18531.000 CY		2.40000	44474.40	2.40000	44474.40	2.40000	44474.40
0310 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	3792.000 CY		2.40000	9100.80	2.40000	9100.80	2.40000	9100.80
0320 2102-2710090 EXCAVATION, CLASS 10, WASTE	633.000 CY		4.75000	3006.75	4.75000	3006.75	4.75000	3006.75

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 004 12

Bid Order: 004
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 37-0303-043

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) IO081 IOWA BRIDGE & CULVERT, L.C.		(5) JE200 JENSEN CONSTRUCTION CO.		(6) CO040 COHRON, A.M. & SON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	15.000 CY	50.00000	750.00	50.00000	750.00	50.00000	750.00
0340 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	12634.000 CY	4.85000	61274.90	4.85000	61274.90	4.85000	61274.90
0350 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	1400.000 CY	3.00000	4200.00	3.00000	4200.00	3.00000	4200.00
0360 2107-0875100 COMPACTION WITH MOISTURE CONTROL	73902.000 CY	1.15000	84987.30	1.15000	84987.30	1.15000	84987.30
0370 2115-0100000 MODIFIED SUBBASE	1058.300 CY	44.50000	47094.35	44.50000	47094.35	44.50000	47094.35
0380 2123-7450000 SHOULDER CONSTRUCTION, EARTH	18.400 STA	300.00000	5520.00	300.00000	5520.00	300.00000	5520.00
0390 2301-0690203 BRIDGE APPROACH, BR-203	716.000 SY	235.00000	168260.00	158.00000	113128.00	158.00000	113128.00
0400 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	2614.700 SY	58.00000	151652.60	58.00000	151652.60	58.00000	151652.60
0410 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0420 2401-6750001 REMOVALS, AS PER PLAN	LUMP	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0430 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3805.500 SY	2.81000	10693.46	2.50000	9513.75	1.85000	7040.18
0440 2417-0225048 APRONS, METAL, 48 IN. DIA.	2.000 EACH	1150.00000	2300.00	1150.00000	2300.00	1150.00000	2300.00
0450 2417-1040048 CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA.	60.000 LF	75.00000	4500.00	75.00000	4500.00	75.00000	4500.00
0460 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1990.000 LF	7.75000	15422.50	7.75000	15422.50	7.75000	15422.50
0470 2502-8221303 SUBDRAIN OUTLET, DR-303	4.000 EACH	350.00000	1400.00	350.00000	1400.00	350.00000	1400.00
0480 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	234.000 LF	60.00000	14040.00	60.00000	14040.00	60.00000	14040.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 004 13

Bid Order: 004
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 37-0303-043

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C.		(5) JE200 JENSEN CONSTRUCTION CO.		(6) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	234.000	LF	11.00000	2574.00	11.00000	2574.00	11.00000	2574.00
0500 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	50.000	LF	11.00000	550.00	11.00000	550.00	11.00000	550.00
0510 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	636.600	LF	13.12000	8352.19	4.00000	2546.40	4.00000	2546.40
0520 2505-4008130 REMOVAL OF CABLE GUARDRAIL	4043.900	LF	1.90000	7683.41	2.00000	8087.80	2.00000	8087.80
0530 2505-4008300 STEEL BEAM GUARDRAIL	162.500	LF	20.00000	3250.00	15.00000	2437.50	15.00000	2437.50
0540 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1850.00000	7400.00	1700.00000	6800.00	1700.00000	6800.00
0550 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	125.00000	500.00	125.00000	500.00
0560 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2150.00000	8600.00	2000.00000	8000.00	2000.00000	8000.00
0570 2506-4984000 FLOWABLE MORTAR	36.300	CY	275.00000	9982.50	275.00000	9982.50	275.00000	9982.50
0580 2510-6745850 REMOVAL OF PAVEMENT	5016.400	SY	6.75000	33860.70	8.10000	40632.84	6.75000	33860.70
0590 2518-6910000 SAFETY CLOSURE	6.000	EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00
0600 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	150.00000	450.00	150.00000	450.00	150.00000	450.00
0610 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	51.000	LF	15.00000	765.00	15.00000	765.00	15.00000	765.00
0620 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	64.100	STA	30.00000	1923.00	30.00000	1923.00	30.00000	1923.00
0630 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	30000.00000	30000.00	2000.00000	2000.00
0640 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	17.700	STA	100.00000	1770.00	100.00000	1770.00	100.00000	1770.00
0650 2601-2634100 MULCHING	9.600	ACRE	700.00000	6720.00	700.00000	6720.00	700.00000	6720.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 004 14

Bid Order: 004
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 37-0303-043

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) IO081 IOWA BRIDGE & CULVERT, L.C.		(5) JE200 JENSEN CONSTRUCTION CO.		(6) CO040 COHRON, A.M. & SON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2601-2636043 SEEDING AND FERTILIZING (RURAL)	9.600 ACRE	650.00000	6240.00	650.00000	6240.00	650.00000	6240.00
0670 2602-0000020 SILT FENCE	9066.000 LF	1.50000	13599.00	1.50000	13599.00	1.50000	13599.00
0680 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000 LF	1.65000	495.00	1.65000	495.00	1.65000	495.00
0690 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	7453.000 LF	0.20000	1490.60	0.20000	1490.60	0.20000	1490.60
0700 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	745.000 LF	0.10000	74.50	0.10000	74.50	0.10000	74.50
0710 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0720 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	1,302,725.84	\$	1,273,472.37	\$	1,236,226.66
SECTION 0004 ALTERNATE 'AA' OPTION 1: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (43)							
0730 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1798.000 SY						
SECTION TOTALS		\$		\$		\$	
SECTION 0005 ALTERNATE 'AA' OPTION 2: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (43)							
0740 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	1798.000 SY	48.00000	86304.00	48.00000	86304.00	48.00000	86304.00
SECTION TOTALS		\$	86,304.00	\$	86,304.00	\$	86,304.00
SECTION 0006 RAILROAD INSURANCE BRF-030-3(43)--38-37							
0750 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	22776.39000	22776.39	30000.00000	30000.00	40000.00000	40000.00
SECTION TOTALS		\$	22,776.39	\$	30,000.00	\$	40,000.00
SECTION 0007 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 004 15

Bid Order: 004
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 37-0303-043

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(4) IO081 IOWA BRIDGE & CULVERT, L.C.	(5) JE200 JENSEN CONSTRUCTION CO.	(6) CO040 COHRON, A.M. & SON, INC.			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0760	2528-5160000		LUMP	200000.00000	200000.00	200000.00000	200000.00	200000.00000	200000.00
NO EXCUSE ROAD OPENING BONUS, OPEN US									
30 BY NOVEMBER 15, 2017									
SECTION TOTALS				\$ 200,000.00		\$ 200,000.00		\$ 200,000.00	
SECTION 0008 DESIGN NO. 0217; TRIPLE 12' X 7' X 97' REINFORCED CONCRETE BOX CULVERT BRF-030-3(45)--38-37									
0770	2102-0425071	212.000	CY	69.00000	14628.00	69.00000	14628.00	69.00000	14628.00
SPECIAL BACKFILL									
0780	2401-6745625		LUMP	24400.00000	24400.00	60000.00000	60000.00	24440.00000	24440.00
REMOVAL OF EXISTING BRIDGE									
0790	2402-2720000	1680.000	CY	22.00000	36960.00	22.00000	36960.00	22.00000	36960.00
EXCAVATION, CLASS 20									
0800	2403-0100020	460.200	CY	599.00000	275659.80	599.00000	275659.80	599.00000	275659.80
STRUCTURAL CONCRETE (RCB CULVERT)									
0810	2404-7775000	74866.000	LB	1.83000	137004.78	1.83000	137004.78	1.83000	137004.78
REINFORCING STEEL									
0820	2533-4980005		LUMP	27000.00000	27000.00	76000.00000	76000.00	27000.00000	27000.00
MOBILIZATION									
SECTION TOTALS				\$ 515,652.58		\$ 600,252.58		\$ 515,692.58	
SECTION 0009 ROADWAY ITEMS BRF-030-3(45)--38-37									
0830	2101-0850001	0.100	ACRE	15000.00000	1500.00	15000.00000	1500.00	15000.00000	1500.00
CLEARING AND GRUBBING									
0840	2102-0425070	237.100	TON	26.50000	6283.15	26.50000	6283.15	26.50000	6283.15
SPECIAL BACKFILL									
0850	2102-2625000	793.000	CY	8.75000	6938.75	8.75000	6938.75	8.75000	6938.75
EMBANKMENT-IN-PLACE									
0860	2102-2710070	585.000	CY	4.40000	2574.00	4.40000	2574.00	4.40000	2574.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0870	2102-2710080	245.000	CY	5.85000	1433.25	5.85000	1433.25	5.85000	1433.25
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0880	2102-2712015	20.000	CY	50.00000	1000.00	50.00000	1000.00	50.00000	1000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0890	2105-8425015	561.000	CY	5.85000	3281.85	5.85000	3281.85	5.85000	3281.85
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0900	2107-0875100	1312.000	CY	3.00000	3936.00	3.00000	3936.00	3.00000	3936.00
COMPACTION WITH MOISTURE CONTROL									

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 004 16

Bid Order: 004
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 37-0303-043

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C.		(5) JE200 JENSEN CONSTRUCTION CO.		(6) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0910 2115-0100000 MODIFIED SUBBASE	208.300	CY	50.00000	10415.00	50.00000	10415.00	50.00000	10415.00
0920 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.810	STA	300.00000	1443.00	300.00000	1443.00	300.00000	1443.00
0930 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	514.900	SY	58.00000	29864.20	58.00000	29864.20	58.00000	29864.20
0940 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0950 2402-0425040 FLOODED BACKFILL	162.000	CY	86.00000	13932.00	86.00000	13932.00	40.00000	6480.00
0960 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	406.000	LF	8.25000	3349.50	8.25000	3349.50	8.25000	3349.50
0970 2502-8221303 SUBDRAIN OUTLET, DR-303	4.000	EACH	350.00000	1400.00	350.00000	1400.00	350.00000	1400.00
0980 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000	LF	6.00000	1440.00	6.00000	1440.00	6.00000	1440.00
0990 2507-3250005 ENGINEERING FABRIC	856.000	SY	3.35000	2867.60	3.35000	2867.60	3.35000	2867.60
1000 2507-6800061 REVTMENT, CLASS E	850.000	TON	47.00000	39950.00	47.00000	39950.00	47.00000	39950.00
1010 2510-6745850 REMOVAL OF PAVEMENT	553.400	SY	8.00000	4427.20	8.00000	4427.20	8.00000	4427.20
1020 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
1030 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.590	STA	30.00000	77.70	30.00000	77.70	30.00000	77.70
1040 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
1050 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	4.810	STA	100.00000	481.00	100.00000	481.00	100.00000	481.00
1060 2601-2634100 MULCHING	0.600	ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00
1070 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	650.00000	390.00	650.00000	390.00	650.00000	390.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 004 17

Bid Order: 004
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 37-0303-043

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(4) IO081 IOWA BRIDGE & CULVERT, L.C.			(5) JE200 JENSEN CONSTRUCTION CO.			(6) CO040 COHRON, A.M. & SON, INC.
1080 2602-0000020 SILT FENCE	1478.000 LF	1.50000	2217.00	1.50000	2217.00	1.50000	2217.00	
1090 2602-0000050 SILT BASINS	1.000 EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00	
1100 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1182.000 LF	0.20000	236.40	0.20000	236.40	0.20000	236.40	
1110 2602-0000080 REMOVAL OF SILT BASINS	1.000 EACH	400.00000	400.00	400.00000	400.00	1000.00000	1000.00	
1120 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	118.000 LF	0.10000	11.80	0.10000	11.80	0.10000	11.80	
1130 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
1140 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00	
1141 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	14000.00000	14000.00	14000.00000	14000.00	14000.00000	14000.00	
SECTION TOTALS		\$	161,369.40	\$	161,369.40	\$	154,517.40	
SECTION 0010 ALTERNATE 'BB' OPTION 1: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (45)								
1150 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	429.300 SY							
SECTION TOTALS		\$		\$		\$		
SECTION 0011 ALTERNATE 'BB' OPTION 2: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (45)								
1160 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	429.300 SY	48.00000	20606.40	48.00000	20606.40	48.00000	20606.40	
SECTION TOTALS		\$	20,606.40	\$	20,606.40	\$	20,606.40	
CONTRACT TOTALS		\$	6,625,931.65	\$	6,949,336.82	\$	6,971,253.68	
COST PLUS TIME TOTALS		\$	6,709,931.65	\$	6,991,336.82	\$	7,055,253.68	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 005 1

Bid Order: 005 Contract ID: 54-C054-102
 Letting Date: 160621 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
 Contract Period: 110 WORK DAYS Late Start Date: 04/03/17

Primary County: KEOKUK
 Established DBE Goal: 4.00 %

Project: BROS-C054(102)--5F-54
 Work Type: BRIDGE REPLACEMENT - CCS
 County: KEOKUK Prj Awd Amt: \$363,244.90
 Route: 180TH ST
 Location: ON 180TH ST, OVER BRIDGE CREEK, AT S13 T76
 R12

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 363,244.90	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 399,784.08	110.05 %
3	MU181 MUSCATINE BRIDGE CO., INC.	\$ 426,889.30	117.52 %
4	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 429,908.00	118.35 %
5	CU080 CUNNINGHAM-REIS CO.	\$ 469,080.72	129.13 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 005 2

Bid Order: 005
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 54-C054-102

Primary County: KEOKUK

			(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) PE320 PETERSON CONTRACTORS INC.		(3) MU181 MUSCATINE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90' X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	20000.00000	2000.00	17000.00000	1700.00	15000.00000	1500.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	534.000	CY	11.50000	6141.00	9.75000	5206.50	19.00000	10146.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	187.000	CY	11.00000	2057.00	8.75000	1636.25	9.00000	1683.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1300.000	CY	9.30000	12090.00	6.30000	8190.00	9.00000	11700.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	640.000	CY	7.60000	4864.00	9.75000	6240.00	6.00000	3840.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	120.000	TON	21.30000	2556.00	27.75000	3330.00	24.00000	2880.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	26500.00000	26500.00	22600.00000	22600.00
0080 2402-2720000 EXCAVATION, CLASS 20	118.000	CY	25.00000	2950.00	22.50000	2655.00	18.00000	2124.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	164.300	CY	650.00000	106795.00	731.60000	120201.88	560.00000	92008.00
0100 2404-7775000 REINFORCING STEEL	43674.000	LB	0.85000	37122.90	0.75000	32755.50	1.05000	45857.70
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.200	LF	65.00000	13143.00	58.50000	11828.70	68.00000	13749.60
0120 2501-0201042 PILES, STEEL, HP 10 X 42	420.000	LF	37.00000	15540.00	36.05000	15141.00	37.00000	15540.00
0130 2501-0201489 PILES, STEEL, HP 14 X 89	450.000	LF	62.00000	27900.00	54.70000	24615.00	60.00000	27000.00
0140 2501-5478089 CONCRETE ENCASMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)	195.000	LF	105.00000	20475.00	99.35000	19373.25	130.00000	25350.00
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1775.00000	7100.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0170 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1925.00000	7700.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 005 3

Bid Order: 005
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 54-C054-102

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) IO081 IOWA BRIDGE & CULVERT, L.C.			(2) PE320 PETERSON CONTRACTORS INC.			(3) MU181 MUSCATINE BRIDGE CO., INC.
0180 2507-3250005	600.000 SY	2.00000	1200.00	2.50000	1500.00	2.50000	1500.00	
ENGINEERING FABRIC								
0190 2507-6800032	350.000 TON	38.00000	13300.00	37.50000	13125.00	48.00000	16800.00	
REVTMENT, CLASS C								
0200 2507-6800061	450.000 TON	34.00000	15300.00	33.50000	15075.00	46.00000	20700.00	
REVTMENT, CLASS E								
0210 2518-6910000	3.000 EACH	160.00000	480.00	160.00000	480.00	160.00000	480.00	
SAFETY CLOSURE								
0220 2519-3280000	347.000 LF	10.00000	3470.00	10.00000	3470.00	10.00000	3470.00	
FENCE, FIELD								
0230 2519-3300400	16.000 EACH	300.00000	4800.00	300.00000	4800.00	300.00000	4800.00	
FIELD FENCE BRACE PANELS								
0240 2526-8285000	LUMP	2500.00000	2500.00	4500.00000	4500.00	2500.00000	2500.00	
CONSTRUCTION SURVEY								
0250 2528-8445110	LUMP	1700.00000	1700.00	3900.00000	3900.00	1700.00000	1700.00	
TRAFFIC CONTROL								
0260 2533-4980005	LUMP	28000.00000	28000.00	38500.00000	38500.00	73300.00000	73300.00	
MOBILIZATION								
0270 2536-6745045	LUMP	1800.00000	1800.00	13000.00000	13000.00	3200.00000	3200.00	
REMOVAL OF ASBESTOS								
0280 2601-2634100	1.100 ACRE	700.00000	770.00	700.00000	770.00	700.00000	770.00	
MULCHING								
0290 2601-2636043	1.100 ACRE	900.00000	990.00	900.00000	990.00	900.00000	990.00	
SEEDING AND FERTILIZING (RURAL)								
0300 2602-0000020	900.000 LF	1.75000	1575.00	1.75000	1575.00	1.75000	1575.00	
SILT FENCE								
0310 2602-0000030	28.000 LF	3.00000	84.00	3.00000	84.00	3.00000	84.00	
SILT FENCE FOR DITCH CHECKS								
0320 2602-0000101	928.000 LF	0.25000	232.00	0.25000	232.00	0.25000	232.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0330 2602-0000312	570.000 LF	3.00000	1710.00	3.00000	1710.00	3.00000	1710.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0340 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL								
0350 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$ 363,244.90		\$ 399,784.08		\$ 426,889.30	
CONTRACT TOTALS			\$ 363,244.90		\$ 399,784.08		\$ 426,889.30	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 005 4

Bid Order: 005
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 54-C054-102

Primary County: KEOKUK

			(4) HE420 HERBERGER CONSTR. CO., INC.		(5) CU080 CUNNINGHAM-REIS CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90' X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	15000.00000	1500.00	8000.00000	800.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	534.000	CY	7.00000	3738.00	8.00000	4272.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	187.000	CY	7.00000	1309.00	8.00000	1496.00		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1300.000	CY	7.00000	9100.00	8.00000	10400.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	640.000	CY	8.00000	5120.00	8.00000	5120.00		
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	120.000	TON	24.00000	2880.00	22.00000	2640.00		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	31000.00000	31000.00		
0080 2402-2720000 EXCAVATION, CLASS 20	118.000	CY	35.00000	4130.00	50.00000	5900.00		
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	164.300	CY	700.00000	115010.00	700.00000	115010.00		
0100 2404-7775000 REINFORCING STEEL	43674.000	LB	1.00000	43674.00	0.78000	34065.72		
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.200	LF	85.00000	17187.00	65.00000	13143.00		
0120 2501-0201042 PILES, STEEL, HP 10 X 42	420.000	LF	49.00000	20580.00	45.00000	18900.00		
0130 2501-0201489 PILES, STEEL, HP 14 X 89	450.000	LF	77.00000	34650.00	95.00000	42750.00		
0140 2501-5478089 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)	195.000	LF	140.00000	27300.00	130.00000	25350.00		
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1700.00000	6800.00		
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	225.00000	900.00	200.00000	800.00		
0170 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	2000.00000	8000.00	1900.00000	7600.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 005 5

Bid Order: 005
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 54-C054-102

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) HE420 HERBERGER CONSTR. CO., INC.			(5) CU080 CUNNINGHAM-REIS CO.		
0180 2507-3250005 ENGINEERING FABRIC	600.000	SY	4.00000	2400.00	3.00000	1800.00		
0190 2507-6800032 REVTMENT, CLASS C	350.000	TON	42.00000	14700.00	38.00000	13300.00		
0200 2507-6800061 REVTMENT, CLASS E	450.000	TON	36.50000	16425.00	34.00000	15300.00		
0210 2518-6910000 SAFETY CLOSURE	3.000	EACH	150.00000	450.00	400.00000	1200.00		
0220 2519-3280000 FENCE, FIELD	347.000	LF	11.00000	3817.00	10.00000	3470.00		
0230 2519-3300400 FIELD FENCE BRACE PANELS	16.000	EACH	350.00000	5600.00	300.00000	4800.00		
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	4000.00000	4000.00		
0250 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	4500.00000	4500.00		
0260 2533-4980005 MOBILIZATION		LUMP	38000.00000	38000.00	80000.00000	80000.00		
0270 2536-6745045 REMOVAL OF ASBESTOS		LUMP	2500.00000	2500.00	2500.00000	2500.00		
0280 2601-2634100 MULCHING	1.100	ACRE	1600.00000	1760.00	1500.00000	1650.00		
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	2500.00000	2750.00	2500.00000	2750.00		
0300 2602-0000020 SILT FENCE	900.000	LF	2.50000	2250.00	2.50000	2250.00		
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	28.000	LF	25.00000	700.00	25.00000	700.00		
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	928.000	LF	1.00000	928.00	0.50000	464.00		
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	570.000	LF	5.00000	2850.00	5.00000	2850.00		
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	429,908.00	\$	469,080.72	\$	
CONTRACT TOTALS			\$	429,908.00	\$	469,080.72	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 006 1

Bid Order: 006 Contract ID: 77-C077-203
 Letting Date: 160621 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.
 Contract Period: 80 WORK DAYS Late Start Date: 09/19/16

Primary County: POLK
 Established DBE Goal: 4.00 %

Project: BRM-C077(203)--8N-77
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: POLK Prj Awd Amt: \$1,042,493.99
 Route: 102 AVE
 Location: ON NE 102 AVE, OVER FOUR MILE CREEK

 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.	\$ 1,042,493.99	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 1,094,076.12	104.94 %
3	CO040 A.M. COHRON & SON, INC.	\$ 1,271,049.17	121.92 %
4	JE200 JENSEN CONSTRUCTION CO.	\$ 1,277,042.45	122.49 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 006 2

Bid Order: 006
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 77-C077-203

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 151'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001	1.500	ACRE	10000.00000	15000.00	9500.00000	14250.00	9600.00000	14400.00
CLEARING AND GRUBBING								
0020 2102-0425070	495.000	TON	22.00000	10890.00	21.00000	10395.00	21.00000	10395.00
SPECIAL BACKFILL								
0030 2102-2710070	5367.000	CY	12.25000	65745.75	11.50000	61720.50	11.50000	61720.50
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2102-2713070	1431.000	CY	12.25000	17529.75	11.50000	16456.50	11.50000	16456.50
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0050 2104-2710020	712.000	CY	8.00000	5696.00	7.50000	5340.00	7.50000	5340.00
EXCAVATION, CLASS 10, CHANNEL								
0060 2105-8425005	750.000	CY	8.00000	6000.00	7.50000	5625.00	7.50000	5625.00
TOPSOIL, FURNISH AND SPREAD								
0070 2121-7425020	250.000	TON	25.00000	6250.00	37.50000	9375.00	24.00000	6000.00
GRANULAR SHOULDERS, TYPE B								
0080 2301-0690220	320.000	SY	196.00000	62720.00	190.00000	60800.00	195.00000	62400.00
BRIDGE APPROACH, SECONDARY ROADS								
0090 2303-0042500	458.000	TON	75.00000	34350.00	75.00000	34350.00	75.00000	34350.00
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0100 2303-0043500	153.000	TON	110.00000	16830.00	110.00000	16830.00	110.00000	16830.00
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0110 2303-0246422	38.000	TON	350.00000	13300.00	349.00000	13262.00	349.00000	13262.00
ASPHALT BINDER, PG 64-22								
0120 2303-6911000		LUMP	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0130 2312-8260051	450.000	TON	30.00000	13500.00	24.00000	10800.00	24.00000	10800.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0140 2315-8275055	25.000	TON	30.00000	750.00	40.00000	1000.00	234.00000	5850.00
SURFACING, DRIVEWAY								
0150 2401-6745625		LUMP	35200.00000	35200.00	60000.00000	60000.00	85000.00000	85000.00
REMOVAL OF EXISTING BRIDGE								
0160 2402-2720000	139.000	CY	45.00000	6255.00	30.00000	4170.00	65.00000	9035.00
EXCAVATION, CLASS 20								
0170 2403-0100010	312.600	CY	695.00000	217257.00	900.00000	281340.00	875.00000	273525.00
STRUCTURAL CONCRETE (BRIDGE)								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 006 3

Bid Order: 006
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 77-C077-203

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2404-7775000 REINFORCING STEEL	5713.000	LB	1.00000	5713.00	1.40000	7998.20	1.25000	7141.25
0190 2404-7775005 REINFORCING STEEL, EPOXY COATED	61475.000	LB	0.95000	58401.25	0.90000	55327.50	1.35000	82991.25
0200 2407-0551146 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46	10.000	EACH	8200.00000	82000.00	6500.00000	65000.00	11000.00000	110000.00
0210 2407-0551155 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55	5.000	EACH	9500.00000	47500.00	7500.00000	37500.00	12500.00000	62500.00
0220 2408-7800000 STRUCTURAL STEEL	3985.000	LB	3.00000	11955.00	5.00000	19925.00	4.00000	15940.00
0230 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	505.000	SY	6.00000	3030.00	5.25000	2651.25	6.50000	3282.50
0240 2414-6424110 CONCRETE BARRIER RAILING	336.900	LF	45.00000	15160.50	41.17000	13870.17	41.17000	13870.17
0250 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	70.000	LF	80.00000	5600.00	77.00000	5390.00	77.00000	5390.00
0260 2501-0201057 PILES, STEEL, HP 10 X 57	2240.000	LF	45.00000	100800.00	38.00000	85120.00	45.00000	100800.00
0270 2501-6335010 PREBORED HOLES	100.000	LF	45.00000	4500.00	100.00000	10000.00	55.00000	5500.00
0280 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	12500.00000	12500.00	30000.00000	30000.00	8000.00000	8000.00
0290 2507-6850053 REVTMENT, SPECIAL	350.000	TON	65.00000	22750.00	67.00000	23450.00	67.00000	23450.00
0300 2510-6745850 REMOVAL OF PAVEMENT	1626.000	SY	8.25000	13414.50	7.50000	12195.00	7.50000	12195.00
0310 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	100.00000	200.00	100.00000	200.00
0320 2526-8285000 CONSTRUCTION SURVEY		LUMP	6500.00000	6500.00	5700.00000	5700.00	5700.00000	5700.00
0330 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	3000.00000	6000.00	2500.00000	5000.00	2500.00000	5000.00
0340 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	3200.00000	3200.00	3200.00000	3200.00
0350 2533-4980005 MOBILIZATION		LUMP	68700.00000	68700.00	90000.00000	90000.00	98000.00000	98000.00
0360 2601-2634100 MULCHING	1.500	ACRE	1064.16000	1596.24	1000.00000	1500.00	1000.00000	1500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 006 4

Bid Order: 006
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 77-C077-203

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500	ACRE	850.00000	1275.00	850.00000	1275.00	850.00000	1275.00
0380 2602-0000020 SILT FENCE	1500.000	LF	1.50000	2250.00	1.50000	2250.00	1.50000	2250.00
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	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00	1000.00000	3000.00
0401 2402-2721000 EXCAVATION, CLASS 21	207.000	CY	175.00000	36225.00	30.00000	6210.00	325.00000	67275.00
SECTION TOTALS			\$	1,042,493.99	\$	1,094,076.12	\$	1,271,049.17
CONTRACT TOTALS			\$	1,042,493.99	\$	1,094,076.12	\$	1,271,049.17

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 006 5

Bid Order: 006
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 77-C077-203

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) JE200		()		()	
		JENSEN CONSTRUCTION CO.					

SECTION 0001	ITEMS FOR A 151'-4 X 30'-0		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				
0010	2101-0850001	1.500	ACRE	9600.00000	14400.00		
	CLEARING AND GRUBBING						
0020	2102-0425070	495.000	TON	21.00000	10395.00		
	SPECIAL BACKFILL						
0030	2102-2710070	5367.000	CY	11.50000	61720.50		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0040	2102-2713070	1431.000	CY	11.50000	16456.50		
	EXCAVATION, CLASS 13, ROADWAY AND BORRO						
0050	2104-2710020	712.000	CY	7.50000	5340.00		
	EXCAVATION, CLASS 10, CHANNEL						
0060	2105-8425005	750.000	CY	7.50000	5625.00		
	TOPSOIL, FURNISH AND SPREAD						
0070	2121-7425020	250.000	TON	24.00000	6000.00		
	GRANULAR SHOULDERS, TYPE B						
0080	2301-0690220	320.000	SY	185.00000	59200.00		
	BRIDGE APPROACH, SECONDARY ROADS						
0090	2303-0042500	458.000	TON	85.00000	38930.00		
	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX						
0100	2303-0043500	153.000	TON	85.00000	13005.00		
	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT						
0110	2303-0246422	38.000	TON	360.00000	13680.00		
	ASPHALT BINDER, PG 64-22						
0120	2303-6911000		LUMP	590.00000	590.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0130	2312-8260051	450.000	TON	24.00000	10800.00		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE						
0140	2315-8275055	25.000	TON	24.00000	600.00		
	SURFACING, DRIVEWAY						
0150	2401-6745625		LUMP	100000.00000	100000.00		
	REMOVAL OF EXISTING BRIDGE						
0160	2402-2720000	139.000	CY	50.00000	6950.00		
	EXCAVATION, CLASS 20						
0170	2403-0100010	312.600	CY	750.00000	234450.00		
	STRUCTURAL CONCRETE (BRIDGE)						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 006 7

Bid Order: 006
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 77-C077-203

Primary County: POLK

			(4) JE200 JENSEN CONSTRUCTION CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2601-2636043	1.500	ACRE	850.00000	1275.00				
SEEDING AND FERTILIZING (RURAL)								
0380 2602-0000020	1500.000	LF	1.50000	2250.00				
SILT FENCE								
0390 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0400 2602-0010020	3.000	EACH	1000.00000	3000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
0401 2402-2721000	207.000	CY	190.00000	39330.00				
EXCAVATION, CLASS 21								
SECTION TOTALS			\$	1,277,042.45	\$		\$	
CONTRACT TOTALS			\$	1,277,042.45	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 007 1

Bid Order: 007 Contract ID: 77-1945-813
 Letting Date: 160621 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CRAMER AND ASSOC., INC.
 Contract Period: Completion Date: 07/01/18

Primary County: POLK
 Established DBE Goal: 3.00 %

Project: STP-U-1945(813)--70-77
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: POLK Prj Awd Amt: \$9,060,752.68
 Route: EAST GRAND AVE
 Location: IN THE CITY OF DES MOINES, E GRAND AVE: OVER
 DES MOINES RIVE R

 CRAMER AND ASSOC., INC.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 9,060,752.68	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 9,845,259.05	108.65 %
3	JE200 JENSEN CONSTRUCTION CO.	\$ 12,861,149.85	141.94 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 007 2

Bid Order: 007
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 77-1945-813

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 446'-0 X 54'-0			PRETENSIONED PRESTRESSED CONCRETE BEAM BRDGE WITH 14' SIDEWALKS					
0010 2401-6745625	LUMP		735000.00000	735000.00	1400000.00000	1400000.00	3330000.00000	3330000.00
REMOVAL OF EXISTING BRIDGE								
0020 2401-6750001	LUMP		30000.00000	30000.00	100000.00000	100000.00	195000.00000	195000.00
REMOVALS, AS PER PLAN								
0030 2402-2720000	314.000	CY	20.00000	6280.00	50.00000	15700.00	100.00000	31400.00
EXCAVATION, CLASS 20								
0040 2402-2721000	1525.000	CY	325.00000	495625.00	200.00000	305000.00	575.00000	876875.00
EXCAVATION, CLASS 21								
0050 2402-2722000	170.000	CY	55.00000	9350.00	200.00000	34000.00	200.00000	34000.00
EXCAVATION, CLASS 22								
0060 2403-0100010	2178.300	CY	550.00000	1198065.00	600.00000	1306980.00	600.00000	1306980.00
STRUCTURAL CONCRETE (BRIDGE)								
0070 2403-7000210	1563.500	CY	700.00000	1094450.00	650.00000	1016275.00	700.00000	1094450.00
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0080 2404-7775000	227189.000	LB	1.25000	283986.25	1.05000	238548.45	1.40000	318064.60
REINFORCING STEEL								
0090 2404-7775005	485439.000	LB	0.82000	398059.98	0.95000	461167.05	1.00000	485439.00
REINFORCING STEEL, EPOXY COATED								
0100 2407-0563100	24.000	EACH	19000.00000	456000.00	20000.00000	480000.00	18000.00000	432000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC100								
0110 2407-0563120	24.000	EACH	22500.00000	540000.00	24000.00000	576000.00	22000.00000	528000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120								
0120 2408-7800000	51285.000	LB	3.50000	179497.50	3.00000	153855.00	3.00000	153855.00
STRUCTURAL STEEL								
0130 2414-6460000	898.000	LF	170.00000	152660.00	237.00000	212826.00	200.00000	179600.00
ORNAMENTAL METAL RAILING								
0140 2499-2300001		LUMP	21000.00000	21000.00	35000.00000	35000.00	30000.00000	30000.00
DECK DRAINS								
0150 2501-0201284	6320.000	LF	55.00000	347600.00	55.00000	347600.00	65.00000	410800.00
PILES, STEEL, HP 12 X 84								
0160 2533-4980005		LUMP	900000.00000	900000.00	765000.00000	765000.00	1100000.00000	1100000.00
MOBILIZATION								
0170 2536-6745045		LUMP	30000.00000	30000.00	43000.00000	43000.00	10000.00000	10000.00
REMOVAL OF ASBESTOS								
0180 2599-9999005	4.000	EACH	1000.00000	4000.00	2000.00000	8000.00	3000.00000	12000.00
('EACH' ITEM) BRIDGE PLAQUE								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 007 3

Bid Order: 007
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 77-1945-813

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR120 CRAMER AND ASSOC., INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) JE200 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE CORING AT ABUTMENT PILES	480.000 LF	650.00000	312000.00	1000.00000	480000.00	275.00000	132000.00
0195 2599-9999009 ('LINEAR FEET' ITEM) STEEL SIDEWALK EXPANSION JOINT COVER	58.500 LF	185.00000	10822.50	500.00000	29250.00	400.00000	23400.00
0200 2599-9999010 ('LUMP SUM' ITEM) AESTHETIC LIGHTING	LUMP	525000.00000	525000.00	497500.00000	497500.00	475000.00000	475000.00
0210 2599-9999010 ('LUMP SUM' ITEM) AESTHETIC PANELS	LUMP	650000.00000	650000.00	679000.00000	679000.00	775000.00000	775000.00
SECTION TOTALS		\$	8,379,396.23	\$	9,184,701.50	\$	11,933,863.60
SECTION 0002 ROADWAY ITEMS							
0220 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	986.000 SY	205.00000	202130.00	200.00000	197200.00	200.00000	197200.00
0230 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	30.000 TON	50.00000	1500.00	25.00000	750.00	65.00000	1950.00
0240 2401-6750001 REMOVALS, AS PER PLAN	LUMP	6000.00000	6000.00	10000.00000	10000.00	17000.00000	17000.00
0250 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3326.000 SY	3.00000	9978.00	2.85000	9479.10	3.00000	9978.00
0260 2506-4984000 FLOWABLE MORTAR	260.000 CY	120.00000	31200.00	175.00000	45500.00	250.00000	65000.00
0270 2510-6745850 REMOVAL OF PAVEMENT	1007.000 SY	15.00000	15105.00	10.00000	10070.00	28.00000	28196.00
0280 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	179.000 SY	13.00000	2327.00	10.00000	1790.00	20.00000	3580.00
0290 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	179.000 SY	100.00000	17900.00	95.00000	17005.00	95.00000	17005.00
0300 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	1.600 STA	2500.00000	4000.00	1000.00000	1600.00	3000.00000	4800.00
0310 2511-6745900 REMOVAL OF SIDEWALK	433.000 SY	10.00000	4330.00	10.00000	4330.00	20.00000	8660.00
0320 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	251.000 SY	103.00000	25853.00	50.00000	12550.00	100.00000	25100.00
0330 2515-6745600 REMOVAL OF PAVED DRIVEWAY	40.000 SY	20.00000	800.00	10.00000	400.00	32.00000	1280.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 007 4

Bid Order: 007
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 77-1945-813

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2518-6910000 SAFETY CLOSURE	5.000	EACH	200.00000	1000.00	200.00000	1000.00	200.00000	1000.00
0350 2519-3300700 FENCE, TEMPORARY	594.000	LF	8.50000	5049.00	8.50000	5049.00	8.50000	5049.00
0360 2519-4200190 REMOVAL OF FENCE, TEMPORARY	594.000	LF	5.00000	2970.00	5.00000	2970.00	5.00000	2970.00
0370 2523-0000310 HANDHOLES AND JUNCTION BOXES	5.000	EACH	2900.00000	14500.00	2800.00000	14000.00	1642.00000	8210.00
0380 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	3.000	EACH	1600.00000	4800.00	1550.00000	4650.00	2163.00000	6489.00
0390 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	4000.00000	4000.00	10000.00000	10000.00	4500.00000	4500.00
0400 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	79.500	STA	85.00000	6757.50	85.00000	6757.50	85.00000	6757.50
0410 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	8.000	EACH	130.00000	1040.00	130.00000	1040.00	130.00000	1040.00
0420 2527-9263180 PAVEMENT MARKINGS REMOVED	60.500	STA	45.00000	2722.50	45.00000	2722.50	45.00000	2722.50
0430 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	90.00000	720.00	90.00000	720.00	90.00000	720.00
0440 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	79.500	STA	52.00000	4134.00	52.00000	4134.00	52.00000	4134.00
0450 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	8.000	EACH	95.00000	760.00	95.00000	760.00	95.00000	760.00
0460 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	50000.00000	50000.00	40000.00000	40000.00
0470 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	160.000	CDAY	60.00000	9600.00	60.00000	9600.00	60.00000	9600.00
0480 2599-9999005 ('EACH' ITEM) ADJUSTMENT OF FIXTURES	1.000	EACH	1100.00000	1100.00	2000.00000	2000.00	1125.00000	1125.00
0490 2599-9999005 ('EACH' ITEM) EMERGENCY REMOVAL /	1.000	EACH	52500.00000	52500.00	5000.00000	5000.00	100000.00000	100000.00
0500 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE, DROP-IN	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0510 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE, MAINTENANCE	24.000	EACH	20.00000	480.00	20.00000	480.00	20.00000	480.00
0520 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE, OPEN THROAT	1.000	EACH	75.00000	75.00	75.00000	75.00	75.00000	75.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 007 5

Bid Order: 007
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 77-1945-813

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR120 CRAMER AND ASSOC., INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) JE200 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2599-9999009 ('LINEAR FEET' ITEM) 2 IN. FIBERGLASS CONDUIT	529.000 LF	24.70000	13066.30	24.70000	13066.30	54.25000	28698.25
0540 2599-9999009 ('LINEAR FEET' ITEM) 2 IN. RIGID STEEL CONDUIT	4555.000 LF	12.75000	58076.25	12.75000	58076.25	17.25000	78573.75
0550 2599-9999009 ('LINEAR FEET' ITEM) 2 IN. SCH 40 PVC CONDUIT	1647.000 LF	4.90000	8070.30	4.90000	8070.30	13.25000	21822.75
0560 2599-9999009 ('LINEAR FEET' ITEM) 5 IN. FIBERGLASS CONDUIT	3174.000 LF	29.40000	93315.60	29.40000	93315.60	48.75000	154732.50
0570 2599-9999009 ('LINEAR FEET' ITEM) 5 IN. RIGID STEEL CONDUIT	95.000 LF	68.20000	6479.00	68.20000	6479.00	248.00000	23560.00
0580 2599-9999010 ('LUMP SUM' ITEM) REMOVE AND REINSTALL HAWK SIGNAL	LUMP	9000.00000	9000.00	10000.00000	10000.00	9500.00000	9500.00
0590 2599-9999018 ('SQUARE YARDS' ITEM) COLORED PCC, 8 IN	98.000 SY	150.00000	14700.00	200.00000	19600.00	150.00000	14700.00
0600 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.500 ACRE	3000.00000	1500.00	3000.00000	1500.00	3000.00000	1500.00
0610 2601-2639010 SODDING	90.000 SQ	45.00000	4050.00	45.00000	4050.00	45.00000	4050.00
0620 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.500 ACRE	1200.00000	600.00	1200.00000	600.00	1200.00000	600.00
0630 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	10.000 MGAL	60.00000	600.00	60.00000	600.00	60.00000	600.00
0640 2601-2643300 MOBILIZATION FOR WATERING	10.000 EACH	350.00000	3500.00	350.00000	3500.00	350.00000	3500.00
0650 2602-0000020 SILT FENCE	884.000 LF	1.50000	1326.00	1.50000	1326.00	1.50000	1326.00
0660 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	884.000 LF	0.50000	442.00	0.50000	442.00	0.50000	442.00
0670 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1000.000 LF	1.50000	1500.00	1.50000	1500.00	1.50000	1500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 007 6

Bid Order: 007
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 77-1945-813

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR120 CRAMER AND ASSOC., INC.	(2) UN059 UNITED CONTRACTORS INC. AND	(3) JE200 JENSEN CONSTRUCTION CO.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2602-0000350	1000.000 LF	0.50000	500.00	0.50000	500.00	0.50000	500.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0690 2602-0010010	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
MOBILIZATIONS, EROSION CONTROL							
0700 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS							
		\$	681,356.45	\$	660,557.55	\$	927,286.25

CONTRACT TOTALS		\$	9,060,752.68	\$	9,845,259.05	\$	12,861,149.85

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16
Page: 008 1

Bid Order: 008 Contract ID: 81-4157-603
Letting Date: 160621 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 80 WORK DAYS Late Start Date: 04/03/17

Primary County: SAC
Established DBE Goal: 4.00 %

Project: BROS-4157(603)--8J-81
Work Type: BRIDGE REPLACEMENT - CCS
County: SAC Prj Awd Amt: \$488,381.80
Route: QUINCY AVE
Location: ON QUINCY AVENUE, OVER INDIAN CREEK, FROM
330TH STREET NORTH 0.2 MILES TO BRIDGE, IN
S27 T87 R36

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.	\$ 488,381.80	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 504,030.20	103.20 %
3	DI360 DIXON CONSTRUCTION CO.	\$ 519,964.00	106.46 %
4	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 575,789.78	117.89 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 008 2

Bid Order: 008
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 81-4157-603

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION	UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC.	UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO.	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE										
0010 2104-2710020	374.000	CY	5.50000	2057.00		10.00000	3740.00		3.00000	1122.00
EXCAVATION, CLASS 10, CHANNEL										
0020 2401-6745625		LUMP	20000.00000	20000.00		45000.00000	45000.00		37000.00000	37000.00
REMOVAL OF EXISTING BRIDGE										
0030 2402-2720000	741.000	CY	20.00000	14820.00		25.00000	18525.00		17.00000	12597.00
EXCAVATION, CLASS 20										
0040 2403-0100010	227.600	CY	595.00000	135422.00		560.00000	127456.00		450.00000	102420.00
STRUCTURAL CONCRETE (BRIDGE)										
0050 2404-7775000	57361.000	LB	0.80000	45888.80		0.70000	40152.70		1.00000	57361.00
REINFORCING STEEL										
0060 2414-6424124	222.000	LF	55.00000	12210.00		85.00000	18870.00		75.00000	16650.00
CONCRETE OPEN RAILING, TL-4										
0070 2501-0201042	2840.000	LF	35.00000	99400.00		34.50000	97980.00		34.00000	96560.00
PILES, STEEL, HP 10 X 42										
0080 2501-5478042	324.000	LF	75.00000	24300.00		85.00000	27540.00		150.00000	48600.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)										
0090 2507-3250005	778.000	SY	3.00000	2334.00		3.00000	2334.00		3.00000	2334.00
ENGINEERING FABRIC										
0100 2507-6800061	630.000	TON	48.00000	30240.00		55.00000	34650.00		50.00000	31500.00
REVTMENT, CLASS E										
0110 2518-6910000	2.000	EACH	100.00000	200.00		100.00000	200.00		100.00000	200.00
SAFETY CLOSURE										
0120 2533-4980005		LUMP	55000.00000	55000.00		50000.00000	50000.00		70000.00000	70000.00
MOBILIZATION										
SECTION TOTALS			\$	441,871.80		\$	466,447.70		\$	476,344.00
SECTION 0002 ROADWAY ITEMS										
0130 2102-2710070	1219.000	CY	14.00000	17066.00		7.50000	9142.50		10.00000	12190.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO										
0140 2312-8260051	117.000	TON	32.00000	3744.00		40.00000	4680.00		40.00000	4680.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE										
0150 2505-4008400	4.000	EACH	1875.00000	7500.00		1875.00000	7500.00		1875.00000	7500.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION										
0160 2505-4021010	4.000	EACH	200.00000	800.00		200.00000	800.00		200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED										

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 008 3

Bid Order: 008
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 81-4157-603

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) CH320 CHRISTENSEN BROS., INC.		(3) DI360 DIXON CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000	EACH	1875.00000	7500.00	1875.00000	7500.00	1875.00000	7500.00
0180 2507-8029000 EROSION STONE	7.000	TON	100.00000	700.00	100.00000	700.00	70.00000	490.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	2000.00000	2000.00	5200.00000	5200.00
0200 2601-2632110 FERTILIZING	0.600	ACRE	2750.00000	1650.00	1500.00000	900.00	1500.00000	900.00
0210 2601-2634100 MULCHING	0.600	ACRE	1000.00000	600.00	700.00000	420.00	700.00000	420.00
0220 2601-2636015 NATIVE GRASS SEEDING	0.600	ACRE	2750.00000	1650.00	3400.00000	2040.00	3400.00000	2040.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	5.00000	1000.00	6.00000	1200.00	6.00000	1200.00
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	200.000	LF	4.00000	800.00	3.50000	700.00	3.50000	700.00
SECTION TOTALS			\$	46,510.00	\$	37,582.50	\$	43,620.00
CONTRACT TOTALS			\$	488,381.80	\$	504,030.20	\$	519,964.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 008 4

Bid Order: 008
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 81-4157-603

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) GR100 GRAVES CONSTRUCTION CO., INC							
()							
()							

SECTION 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE							
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	374.000	CY	6.00000	2244.00			
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		40000.00000	40000.00			
0030 2402-2720000 EXCAVATION, CLASS 20	741.000	CY	40.00000	29640.00			
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	227.600	CY	560.00000	127456.00			
0050 2404-7775000 REINFORCING STEEL	57361.000	LB	0.98000	56213.78			
0060 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.000	LF	75.00000	16650.00			
0070 2501-0201042 PILES, STEEL, HP 10 X 42	2840.000	LF	38.00000	107920.00			
0080 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	324.000	LF	190.00000	61560.00			
0090 2507-3250005 ENGINEERING FABRIC	778.000	SY	5.00000	3890.00			
0100 2507-6800061 REVTMENT, CLASS E	630.000	TON	50.00000	31500.00			
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00			
0120 2533-4980005 MOBILIZATION	LUMP		56000.00000	56000.00			
SECTION TOTALS			\$	533,573.78	\$		\$

SECTION 0002 ROADWAY ITEMS							
0130 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1219.000	CY	9.00000	10971.00			
0140 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	117.000	TON	30.00000	3510.00			
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1950.00000	7800.00			
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	210.00000	840.00			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 008 5

Bid Order: 008
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 81-4157-603

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) GR100			()		
			GRAVES CONSTRUCTION CO., INC					
0170 2505-4021711	4.000	EACH	1950.00000	7800.00				
STEEL BEAM GUARDRAIL FLARED END								
TERMINAL, LS-626								
0180 2507-8029000	7.000	TON	85.00000	595.00				
EROSION STONE								
0190 2528-8445110		LUMP	5000.00000	5000.00				
TRAFFIC CONTROL								
0200 2601-2632110	0.600	ACRE	2750.00000	1650.00				
FERTILIZING								
0210 2601-2634100	0.600	ACRE	1000.00000	600.00				
MULCHING								
0220 2601-2636015	0.600	ACRE	2750.00000	1650.00				
NATIVE GRASS SEEDING								
0230 2602-0000030	200.000	LF	5.00000	1000.00				
SILT FENCE FOR DITCH CHECKS								
0240 2602-0000101	200.000	LF	4.00000	800.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE								
FOR DITCH CHECK								
SECTION TOTALS			\$	42,216.00	\$		\$	
CONTRACT TOTALS			\$	575,789.78	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 009 1

Bid Order: 009 Contract ID: 96-C096-133
 Letting Date: 160621 10:00 A.M.
 Letting Status: CONTRACT SIGNED by K CONSTRUCTION INC.
 Contract Period: 45 WORK DAYS Late Start Date: 08/08/16

Primary County: WINNESHIEK
 No Established DBE Goal

Project: BROS-C096(133)--8J-96
 Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
 County: WINNESHIEK Prj Awd Amt: \$279,506.25
 Route: TROUT RUN ROAD
 Location: ON TROUT RUN RD, OVER DRY RUN, FROM
 INTERSECTION OF MIDDLE C ALMAR RD. EAST 0.1
 MILES TO BR# 73, S28 T98 R08

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.140 K CONSTRUCTION INC.	\$ 279,506.25	100.00 %
2	BR160 BRENNAN CONSTRUCTION CO.	\$ 292,995.10	104.82 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 338,634.45	121.15 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 408,761.66	146.24 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 009 2

Bid Order: 009
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 96-C096-133

Primary County: WINNESHIEK

			(1) K.140 K CONSTRUCTION INC.		(2) BR160 BRENNAN CONSTRUCTION CO.		(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 ITEMS FOR A TRIPLE 12' X 6' X 58' REINFORCED CONCRETE BOX CULVERT								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	170.400 CY		10.00000	1704.00	8.00000	1363.20	14.00000	2385.60
0020 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	51.600 CY		40.00000	2064.00	15.00000	774.00	31.00000	1599.60
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	84.000 TON		28.00000	2352.00	24.95000	2095.80	41.00000	3444.00
0040 2210-0475105 CHOKE STONE BASE	280.000 TON		28.00000	7840.00	21.95000	6146.00	44.00000	12320.00
0050 2210-0475290 MACADAM STONE BASE	299.000 TON		28.00000	8372.00	19.95000	5965.05	44.00000	13156.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	488.900 SY		44.00000	21511.60	50.00000	24445.00	65.00000	31778.50
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	72.000 TON		15.00000	1080.00	19.95000	1436.40	41.00000	2952.00
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		20000.00000	20000.00	10000.00000	10000.00	14000.00000	14000.00
0090 2402-0425031 GRANULAR BACKFILL	116.000 TON		30.00000	3480.00	17.50000	2030.00	31.00000	3596.00
0100 2402-2723000 EXCAVATION, CLASS 23	1050.000 CY		10.00000	10500.00	8.00000	8400.00	17.00000	17850.00
0110 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	284.700 CY		365.00000	103915.50	475.00000	135232.50	450.00000	128115.00
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	46283.000 LB		1.05000	48597.15	1.05000	48597.15	1.25000	57853.75
0130 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH		2500.00000	2500.00	1000.00000	1000.00	5500.00000	5500.00
0140 2507-3250005 ENGINEERING FABRIC	360.000 SY		7.00000	2520.00	3.00000	1080.00	3.00000	1080.00
0150 2507-6800061 REVTMENT, CLASS E	276.000 TON		25.00000	6900.00	25.00000	6900.00	54.00000	14904.00
0160 2518-6910000 SAFETY CLOSURE	2.000 EACH		225.00000	450.00	100.00000	200.00	225.00000	450.00
0170 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	8.000 STA		390.00000	3120.00	400.00000	3200.00	390.00000	3120.00
0180 2528-8445110 TRAFFIC CONTROL	LUMP		2800.00000	2800.00	1400.00000	1400.00	2800.00000	2800.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 009 3

Bid Order: 009
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 96-C096-133

Primary County: WINNESHIEK

		(1) K.140 K CONSTRUCTION INC.		(2) BR160 BRENNAN CONSTRUCTION CO.		(3) GU100 GUS CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION	LUMP	27750.00000	27750.00	30000.00000	30000.00	18000.00000	18000.00
0200 2601-2634100 MULCHING	0.500 ACRE	600.00000	300.00	700.00000	350.00	700.00000	350.00
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500 ACRE	600.00000	300.00	2000.00000	1000.00	4000.00000	2000.00
0220 2602-0000020 SILT FENCE	180.000 LF	5.00000	900.00	4.00000	720.00	4.00000	720.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	110.000 LF	5.00000	550.00	6.00000	660.00	6.00000	660.00
SECTION TOTALS		\$	279,506.25	\$	292,995.10	\$	338,634.45
CONTRACT TOTALS		\$	279,506.25	\$	292,995.10	\$	338,634.45

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 009 4

Bid Order: 009
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 96-C096-133

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C.	()	()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE 12' X 6' X 58' REINFORCED CONCRETE BOX CULVERT							
0010	2104-2710020	170.400	CY	20.00000	3408.00		
EXCAVATION, CLASS 10, CHANNEL							
0020	2107-0425020	51.600	CY	20.00000	1032.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES							
0030	2121-7425020	84.000	TON	27.51000	2310.84		
GRANULAR SHOULDERS, TYPE B							
0040	2210-0475105	280.000	TON	50.00000	14000.00		
CHOKER STONE BASE							
0050	2210-0475290	299.000	TON	22.00000	6578.00		
MACADAM STONE BASE							
0060	2212-5070310	488.900	SY	120.00000	58668.00		
PATCHES, FULL-DEPTH REPAIR							
0070	2315-8275025	72.000	TON	22.00000	1584.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0080	2401-6745625		LUMP	15000.00000	15000.00		
REMOVAL OF EXISTING BRIDGE							
0090	2402-0425031	116.000	TON	28.00000	3248.00		
GRANULAR BACKFILL							
0100	2402-2723000	1050.000	CY	28.00000	29400.00		
EXCAVATION, CLASS 23							
0110	2403-0100020	284.700	CY	485.00000	138079.50		
STRUCTURAL CONCRETE (RCB CULVERT)							
0120	2404-7775005	46283.000	LB	1.50000	69424.50		
REINFORCING STEEL, EPOXY COATED							
0130	2418-0000010	1.000	EACH	10000.00000	10000.00		
TEMPORARY STREAM DIVERSION							
0140	2507-3250005	360.000	SY	3.00000	1080.00		
ENGINEERING FABRIC							
0150	2507-6800061	276.000	TON	35.00000	9660.00		
REVTMENT, CLASS E							
0160	2518-6910000	2.000	EACH	110.28000	220.56		
SAFETY CLOSURE							
0170	2527-9263117	8.000	STA	441.10000	3528.80		
PAINTED PAVEMENT MARKINGS, DURABLE							
0180	2528-8445110		LUMP	3528.76000	3528.76		
TRAFFIC CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 009 5

Bid Order: 009
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 96-C096-133

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(4) IO081			()		()	
		IOWA BRIDGE & CULVERT, L.C.						
0190 2533-4980005		LUMP	35000.00000	35000.00				
MOBILIZATION								
0200 2601-2634100	0.500	ACRE	771.92000	385.96				
MULCHING								
0210 2601-2636043	0.500	ACRE	2205.48000	1102.74				
SEEDING AND FERTILIZING (RURAL)								
0220 2602-0000020	180.000	LF	4.41000	793.80				
SILT FENCE								
0230 2602-0000030	110.000	LF	6.62000	728.20				
SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			\$	408,761.66	\$		\$	

CONTRACT TOTALS			\$	408,761.66	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 010 1

Bid Order: 010 Contract ID: 96-C096-137
 Letting Date: 160621 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to BRENNAN CONSTRUCTION CO.
 Contract Period: 25 WORK DAYS Late Start Date: 09/12/16

Primary County: WINNESHIEK
 No Established DBE Goal

Project: FM-C096(137)--55-96
 Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
 County: WINNESHIEK Prj Awd Amt: \$90,273.50
 Route: 380TH ST
 Location: ON 380TH ST, OVER BEAR CREEK, FROM BR#374,
 S13 T100 R07

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BR160 BRENNAN CONSTRUCTION CO.	\$ 90,273.50	100.00 %
2	K.140 K CONSTRUCTION INC.	\$ 103,082.66	114.18 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 144,825.37	160.42 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 173,439.30	192.12 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 010 2

Bid Order: 010
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 96-C096-137

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 8' X 34' REINFORCED BOX CULVERT								
0010 2101-0850001	0.100	ACRE	5000.00000	500.00	2000.00000	200.00	70000.00000	7000.00
CLEARING AND GRUBBING								
0020 2102-2625000	90.000	CY	15.00000	1350.00	22.00000	1980.00	30.00000	2700.00
EMBANKMENT-IN-PLACE								
0030 2107-0425020	90.000	CY	15.00000	1350.00	28.00000	2520.00	15.01000	1350.90
COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES								
0040 2401-6745625		LUMP	5000.00000	5000.00	5000.00000	5000.00	3000.00000	3000.00
REMOVAL OF EXISTING BRIDGE								
0050 2402-0425031	153.000	TON	17.50000	2677.50	20.00000	3060.00	30.00000	4590.00
GRANULAR BACKFILL								
0060 2402-2723000	50.000	CY	30.00000	1500.00	15.00000	750.00	30.00000	1500.00
EXCAVATION, CLASS 23								
0070 2403-0100020	95.600	CY	475.00000	45410.00	398.00000	38048.80	475.00000	45410.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0080 2404-7775000	13526.000	LB	1.00000	13526.00	1.11000	15013.86	2.00000	27052.00
REINFORCING STEEL								
0090 2518-6910000	4.000	EACH	100.00000	400.00	100.00000	400.00	120.64000	482.56
SAFETY CLOSURE								
0100 2519-3280000	800.000	LF	2.50000	2000.00	15.00000	12000.00	12.06000	9648.00
FENCE, FIELD								
0110 2519-3300400	16.000	EACH	100.00000	1600.00	150.00000	2400.00	301.61000	4825.76
FIELD FENCE BRACE PANELS								
0120 2519-3300700	700.000	LF	3.00000	2100.00	2.50000	1750.00	12.06000	8442.00
FENCE, TEMPORARY								
0130 2519-3750012	1.000	EACH	300.00000	300.00	600.00000	600.00	723.86000	723.86
GATE, FIELD FENCE, 12 FT.								
0140 2528-8445110		LUMP	1200.00000	1200.00	1200.00000	1200.00	1447.72000	1447.72
TRAFFIC CONTROL								
0150 2533-4980005		LUMP	9000.00000	9000.00	17000.00000	17000.00	25000.00000	25000.00
MOBILIZATION								
0160 2601-2634100	0.300	ACRE	3000.00000	900.00	1000.00000	300.00	844.50000	253.35
MULCHING								
0170 2601-2636043	0.300	ACRE	3000.00000	900.00	1000.00000	300.00	2412.87000	723.86
SEEDING AND FERTILIZING (RURAL)								
0180 2602-0000020	112.000	LF	5.00000	560.00	5.00000	560.00	6.03000	675.36
SILT FENCE								
SECTION TOTALS			\$	90,273.50	\$	103,082.66	\$	144,825.37
CONTRACT TOTALS			\$	90,273.50	\$	103,082.66	\$	144,825.37

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 010 3

Bid Order: 010
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 96-C096-137

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) GU100 GUS CONSTRUCTION CO., INC.		()		()	
SECTION 0001	ITEMS FOR A 12' X 8' X 34' REINFORCED BOX CULVERT						
0010 2101-0850001	0.100	ACRE	75000.00000	7500.00			
CLEARING AND GRUBBING							
0020 2102-2625000	90.000	CY	28.00000	2520.00			
EMBANKMENT-IN-PLACE							
0030 2107-0425020	90.000	CY	38.00000	3420.00			
COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES							
0040 2401-6745625		LUMP	14500.00000	14500.00			
REMOVAL OF EXISTING BRIDGE							
0050 2402-0425031	153.000	TON	50.00000	7650.00			
GRANULAR BACKFILL							
0060 2402-2723000	50.000	CY	32.00000	1600.00			
EXCAVATION, CLASS 23							
0070 2403-0100020	95.600	CY	545.00000	52102.00			
STRUCTURAL CONCRETE (RCB CULVERT)							
0080 2404-7775000	13526.000	LB	1.55000	20965.30			
REINFORCING STEEL							
0090 2518-6910000	4.000	EACH	650.00000	2600.00			
SAFETY CLOSURE							
0100 2519-3280000	800.000	LF	8.00000	6400.00			
FENCE, FIELD							
0110 2519-3300400	16.000	EACH	500.00000	8000.00			
FIELD FENCE BRACE PANELS							
0120 2519-3300700	700.000	LF	6.00000	4200.00			
FENCE, TEMPORARY							
0130 2519-3750012	1.000	EACH	1200.00000	1200.00			
GATE, FIELD FENCE, 12 FT.							
0140 2528-8445110		LUMP	5500.00000	5500.00			
TRAFFIC CONTROL							
0150 2533-4980005		LUMP	32000.00000	32000.00			
MOBILIZATION							
0160 2601-2634100	0.300	ACRE	1200.00000	360.00			
MULCHING							
0170 2601-2636043	0.300	ACRE	7500.00000	2250.00			
SEEDING AND FERTILIZING (RURAL)							
0180 2602-0000020	112.000	LF	6.00000	672.00			
SILT FENCE							
SECTION TOTALS			\$ 173,439.30		\$		

CONTRACT TOTALS			\$ 173,439.30		\$		
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16
Page: 011 1

Bid Order: 011 Contract ID: 97-3761-006-A
Letting Date: 160621 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 140 WORK DAYS Late Start Date: 09/12/16

Primary County: WOODBURY
Established DBE Goal: 3.00 %

Project: BRF-376-1(6)--38-97
Work Type: BRIDGE REPLACEMENT - PPCB
County: WOODBURY Prj Awd Amt: \$3,892,006.55
Route: IOWA 376
Location: IA 376 N.B. OVER BNSF R.R., CN R.R. & TAFT ST.
0.1 MILE S. OF CO. RD. D-12

GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.
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	GO020		\$ 3,892,006.55	\$ 3,969,006.55	100.00 %
2	DI360		\$ 4,003,061.95	\$ 4,101,061.95	103.32 %
3	HA800		\$ 4,132,641.72	\$ 4,183,741.72	105.41 %
4	CR120		\$ 4,279,010.71	\$ 4,328,010.71	109.04 %
5	UN059		\$ 4,426,675.82	\$ 4,503,675.82	113.47 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 011 2

Bid Order: 011
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 97-3761-006-A

Primary County: WOODBURY

		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) DI360 DIXON CONSTR. CO.		(3) HA800 HAWKINS CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0215; A 562'-7 1/4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	75000.00000	75000.00	150000.00000	150000.00	168439.72000	168439.72
0020 2402-2720000 EXCAVATION, CLASS 20	1812.000 CY	24.00000	43488.00	20.00000	36240.00	24.92000	45155.04
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	773.800 CY	555.00000	429459.00	500.00000	386900.00	542.18000	419538.88
0040 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	792.500 CY	575.00000	455687.50	475.00000	376437.50	654.97000	519063.73
0050 2404-7775000 REINFORCING STEEL	85272.000 LB	0.72000	61395.84	0.90000	76744.80	0.76000	64806.72
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	260511.000 LB	0.96000	250090.56	1.00000	260511.00	0.82000	213619.02
0070 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	8842.000 LB	2.90000	25641.80	3.00000	26526.00	3.05000	26968.10
0080 2407-0564075 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD75	10.000 EACH	14100.00000	141000.00	14000.00000	140000.00	24597.22000	245972.20
0090 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	15.000 EACH	24000.00000	360000.00	25000.00000	375000.00	35607.82000	534117.30
0100 2408-7800000 STRUCTURAL STEEL	26123.000 LB	2.45000	64001.35	3.00000	78369.00	2.47000	64523.81
0110 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	134.000 LF	225.00000	30150.00	150.00000	20100.00	194.08000	26006.72
0120 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	134.000 LF	40.00000	5360.00	50.00000	6700.00	11.50000	1541.00
0130 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	1233.500 LF	70.00000	86345.00	70.00000	86345.00	77.28000	95324.88
0140 2501-0201057 PILES, STEEL, HP 10 X 57	8605.000 LF	42.00000	361410.00	40.00000	344200.00	37.38000	321654.90
0150 2507-2638620 MACADAM STONE SLOPE PROTECTION	1135.000 SY	45.00000	51075.00	50.00000	56750.00	43.86000	49781.10
0160 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	45.000 SY	50.00000	2250.00	100.00000	4500.00	87.65000	3944.25
0170 2533-4980005 MOBILIZATION	LUMP	350000.00000	350000.00	500000.00000	500000.00	310671.57000	310671.57
SECTION TOTALS		\$	2,792,354.05	\$	2,925,323.30	\$	3,111,128.94

SECTION 0002 ROADWAY ITEMS

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 011 3

Bid Order: 011
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 97-3761-006-A

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) DI360 DIXON CONSTR. CO.		(3) HA800 HAWKINS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	60000.00000	12000.00	5000.00000	1000.00	5266.88000	1053.38
0190 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	28164.000	CY	9.80000	276007.20	10.00000	281640.00	9.25000	260517.00
0200 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	2675.000	CY	6.50000	17387.50	8.00000	21400.00	8.20000	21935.00
0210 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	15.000	CY	27.00000	405.00	35.00000	525.00	36.87000	553.05
0220 2102-2713090 EXCAVATION, CLASS 13, WASTE	90.000	CY	13.50000	1215.00	30.00000	2700.00	31.60000	2844.00
0230 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3022.000	CY	6.65000	20096.30	5.50000	16621.00	5.79000	17497.38
0240 2107-0875100 COMPACTION WITH MOISTURE CONTROL	30486.000	CY	0.70000	21340.20	0.65000	19815.90	0.68000	20730.48
0250 2115-0100000 MODIFIED SUBBASE	2138.300	CY	54.00000	115468.20	44.00000	94085.20	46.35000	99110.21
0260 2121-7425010 GRANULAR SHOULDERS, TYPE A	396.000	TON	32.00000	12672.00	51.00000	20196.00	53.72000	21273.12
0270 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	75.700	SY	115.00000	8705.50	100.00000	7570.00	100.07000	7575.30
0280 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1410.500	SY	38.00000	53599.00	50.00000	70525.00	40.01000	56434.11
0290 2123-7450000 SHOULDER CONSTRUCTION, EARTH	30.550	STA	230.00000	7026.50	385.00000	11761.75	405.55000	12389.55
0300 2301-0690203 BRIDGE APPROACH, BR-203	808.000	SY	165.00000	133320.00	150.00000	121200.00	142.56000	115188.48
0310 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	2719.000	SY	60.00000	163140.00	57.00000	154983.00	56.88000	154656.72
0320 2304-0100000 DETOUR PAVEMENT	583.000	SY	65.00000	37895.00	70.00000	40810.00	61.10000	35621.30
0330 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3065.000	SY	2.25000	6896.25	3.00000	9195.00	2.11000	6467.15

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 011 4

Bid Order: 011
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 97-3761-006-A

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) DI360 DIXON CONSTR. CO.		(3) HA800 HAWKINS CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2435-0251104 INTAKE, SW-511, TOP ONLY	1.000	EACH	1500.00000	1500.00	2500.00000	2500.00	1976.70000	1976.70
0350 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1040.000	LF	13.00000	13520.00	15.00000	15600.00	10.22000	10628.80
0360 2502-8221304 SUBDRAIN OUTLET, DR-304	4.000	EACH	250.00000	1000.00	250.00000	1000.00	307.23000	1228.92
0370 2503-0500402 BRIDGE END DRAIN, DR-402	3.000	EACH	4500.00000	13500.00	3000.00000	9000.00	4964.29000	14892.87
0380 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	278.000	LF	5.00000	1390.00	5.00000	1390.00	8.43000	2343.54
0390 2505-4008130 REMOVAL OF CABLE GUARDRAIL	60.000	LF	10.00000	600.00	10.00000	600.00	10.53000	631.80
0400 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	18.25000	1825.00	18.25000	1825.00	19.22000	1922.00
0410 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1825.00000	3650.00	1825.00000	3650.00	1922.41000	3844.82
0420 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	185.00000	370.00	185.00000	370.00	194.88000	389.76
0430 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	1825.00000	3650.00	1825.00000	3650.00	1922.41000	3844.82
0440 2510-6745850 REMOVAL OF PAVEMENT	4935.100	SY	7.50000	37013.25	7.00000	34545.70	5.30000	26156.03
0450 2518-6910000 SAFETY CLOSURE	8.000	EACH	150.00000	1200.00	150.00000	1200.00	158.01000	1264.08
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	269.830	STA	15.00000	4047.45	15.00000	4047.45	15.80000	4263.31
0470 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	57.040	STA	110.00000	6274.40	110.00000	6274.40	115.87000	6609.22
0480 2527-9263180 PAVEMENT MARKINGS REMOVED	56.220	STA	25.00000	1405.50	25.00000	1405.50	26.33000	1480.27
0490 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	125.000	LF	23.50000	2937.50	25.00000	3125.00	24.75000	3093.75
0500 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	5000.00000	20000.00	5000.00000	20000.00	4213.50000	16854.00
0510 2528-8445110 TRAFFIC CONTROL		LUMP	26000.00000	26000.00	25000.00000	25000.00	25281.03000	25281.03

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 011 6

Bid Order: 011
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 97-3761-006-A

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) DI360 DIXON CONSTR. CO.		(3) HA800 HAWKINS CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2595-0005105 LUMP RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.		7500.00000	7500.00	10000.00000	10000.00	3333.71000	3333.71
0680 2595-0005120 LUMP RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY		7500.00000	7500.00	1000.00000	1000.00	3333.71000	3333.71
0690 2595-0005150 LUMP RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		7500.00000	7500.00	10000.00000	10000.00	3333.71000	3333.71
SECTION TOTALS		\$	22,500.00	\$	21,000.00	\$	10,001.13
CONTRACT TOTALS		\$	3,892,006.55	\$	4,003,061.95	\$	4,132,641.72
COST PLUS TIME TOTALS		\$	3,969,006.55	\$	4,101,061.95	\$	4,183,741.72

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 011 7

Bid Order: 011
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 97-3761-006-A

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0215; A 562'-7 1/4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	175000.00000	175000.00	278000.00000	278000.00		
0020 2402-2720000 EXCAVATION, CLASS 20	1812.000 CY	20.00000	36240.00	75.00000	135900.00		
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	773.800 CY	700.00000	541660.00	600.00000	464280.00		
0040 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	792.500 CY	750.00000	594375.00	650.00000	515125.00		
0050 2404-7775000 REINFORCING STEEL	85272.000 LB	1.20000	102326.40	1.05000	89535.60		
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	260511.000 LB	0.80000	208408.80	0.95000	247485.45		
0070 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	8842.000 LB	2.70000	23873.40	3.50000	30947.00		
0080 2407-0564075 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD75	10.000 EACH	15000.00000	150000.00	17000.00000	170000.00		
0090 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	15.000 EACH	25000.00000	375000.00	27000.00000	405000.00		
0100 2408-7800000 STRUCTURAL STEEL	26123.000 LB	4.50000	117553.50	3.00000	78369.00		
0110 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	134.000 LF	165.00000	22110.00	400.00000	53600.00		
0120 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	134.000 LF	45.00000	6030.00	50.00000	6700.00		
0130 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	1233.500 LF	47.85000	59022.98	55.00000	67842.50		
0140 2501-0201057 PILES, STEEL, HP 10 X 57	8605.000 LF	40.00000	344200.00	40.00000	344200.00		
0150 2507-2638620 MACADAM STONE SLOPE PROTECTION	1135.000 SY	50.00000	56750.00	33.00000	37455.00		
0160 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	45.000 SY	150.00000	6750.00	150.00000	6750.00		
0170 2533-4980005 MOBILIZATION	LUMP	380000.00000	380000.00	411000.00000	411000.00		
SECTION TOTALS		\$	3,199,300.08	\$	3,342,189.55	\$	
SECTION 0002 ROADWAY ITEMS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 011 8

Bid Order: 011
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 97-3761-006-A

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC.		(5) UN059 UNITED CONTRACTORS INC. AND		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	32500.00000	6500.00	60000.00000	12000.00		
0190 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	28164.000	CY	6.29000	177151.56	9.80000	276007.20		
0200 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	2675.000	CY	4.88000	13054.00	6.50000	17387.50		
0210 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	15.000	CY	14.50000	217.50	27.00000	405.00		
0220 2102-2713090 EXCAVATION, CLASS 13, WASTE	90.000	CY	34.85000	3136.50	13.50000	1215.00		
0230 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3022.000	CY	14.40000	43516.80	6.65000	20096.30		
0240 2107-0875100 COMPACTION WITH MOISTURE CONTROL	30486.000	CY	3.85000	117371.10	0.70000	21340.20		
0250 2115-0100000 MODIFIED SUBBASE	2138.300	CY	44.00000	94085.20	44.00000	94085.20		
0260 2121-7425010 GRANULAR SHOULDERS, TYPE A	396.000	TON	45.00000	17820.00	32.00000	12672.00		
0270 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	75.700	SY	95.00000	7191.50	95.00000	7191.50		
0280 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1410.500	SY	48.00000	67704.00	48.00000	67704.00		
0290 2123-7450000 SHOULDER CONSTRUCTION, EARTH	30.550	STA	500.00000	15275.00	230.00000	7026.50		
0300 2301-0690203 BRIDGE APPROACH, BR-203	808.000	SY	148.00000	119584.00	148.00000	119584.00		
0310 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	2719.000	SY	54.00000	146826.00	54.00000	146826.00		
0320 2304-0100000 DETOUR PAVEMENT	583.000	SY	58.00000	33814.00	58.00000	33814.00		
0330 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3065.000	SY	2.00000	6130.00	3.00000	9195.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 011 9

Bid Order: 011
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 97-3761-006-A

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC.		(5) UN059 UNITED CONTRACTORS INC. AND		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2435-0251104 INTAKE, SW-511, TOP ONLY	1.000	EACH	3500.00000	3500.00	5000.00000	5000.00		
0350 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1040.000	LF	15.00000	15600.00	13.00000	13520.00		
0360 2502-8221304 SUBDRAIN OUTLET, DR-304	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
0370 2503-0500402 BRIDGE END DRAIN, DR-402	3.000	EACH	6000.00000	18000.00	7500.00000	22500.00		
0380 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	278.000	LF	8.00000	2224.00	5.00000	1390.00		
0390 2505-4008130 REMOVAL OF CABLE GUARDRAIL	60.000	LF	10.00000	600.00	20.00000	1200.00		
0400 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	18.25000	1825.00	18.25000	1825.00		
0410 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1825.00000	3650.00	1825.00000	3650.00		
0420 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	185.00000	370.00	185.00000	370.00		
0430 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	1825.00000	3650.00	1825.00000	3650.00		
0440 2510-6745850 REMOVAL OF PAVEMENT	4935.100	SY	6.72000	33163.87	7.65000	37753.52		
0450 2518-6910000 SAFETY CLOSURE	8.000	EACH	150.00000	1200.00	150.00000	1200.00		
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	269.830	STA	15.00000	4047.45	15.00000	4047.45		
0470 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	57.040	STA	110.00000	6274.40	110.00000	6274.40		
0480 2527-9263180 PAVEMENT MARKINGS REMOVED	56.220	STA	25.00000	1405.50	25.00000	1405.50		
0490 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	125.000	LF	23.50000	2937.50	23.50000	2937.50		
0500 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	5000.00000	20000.00	5000.00000	20000.00		
0510 2528-8445110 TRAFFIC CONTROL		LUMP	24000.00000	24000.00	34000.00000	34000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 011 11

Bid Order: 011
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 97-3761-006-A

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CR120 CRAMER AND ASSOC., INC.	(5) UN059 UNITED CONTRACTORS INC. AND	()			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2595-0005105	LUMP	6000.00000	6000.00	7000.00000	7000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							
0680 2595-0005120	LUMP	6000.00000	6000.00	7000.00000	7000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY							
0690 2595-0005150	LUMP	6000.00000	6000.00	7000.00000	7000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
SECTION TOTALS		\$	18,000.00	\$	21,000.00	\$	
CONTRACT TOTALS		\$	4,279,010.71	\$	4,426,675.82	\$	
COST PLUS TIME TOTALS		\$	4,328,010.71	\$	4,503,675.82	\$	0.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16
Page: 012 1

Bid Order: 012 Contract ID: 86-C086-088-A
Letting Date: 160621 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 115 WORK DAYS Late Start Date: 05/30/17

Primary County: TAMA
Established DBE Goal: 3.00 %

Project: BROS-C086(88)--8J-86
Work Type: BRIDGE REPLACEMENT - CCS
County: TAMA Prj Awd Amt: \$699,725.15
Route: 280TH ST
Location: 280TH ST.: FROM 285TH ST. TO II AVE

PETERSON CONTRACTORS INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 699,725.15	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 801,282.25	114.51 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 1,005,036.60	143.63 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 012 2

Bid Order: 012
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 86-C086-088-A

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) CU080 CUNNINGHAM-REIS CO.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.200 ACRE	8500.00000	10200.00	8500.00000	10200.00	8500.00000	10200.00	
0020 2102-2625000 EMBANKMENT-IN-PLACE	6665.600 CY	7.50000	49992.00	7.50000	49992.00	8.00000	53324.80	
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	12425.600 CY	3.25000	40383.20	3.25000	40383.20	3.25000	40383.20	
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3820.000 CY	4.00000	15280.00	4.00000	15280.00	4.00000	15280.00	
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2665.800 CY	5.00000	13329.00	5.00000	13329.00	5.00000	13329.00	
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	2255.800 TON	18.00000	40604.40	18.00000	40604.40	18.00000	40604.40	
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	120.000 TON	22.50000	2700.00	22.50000	2700.00	22.50000	2700.00	
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	23315.00000	23315.00	25000.00000	25000.00	35000.00000	35000.00	
0090 2402-2720000 EXCAVATION, CLASS 20	90.200 CY	9.45000	852.39	25.00000	2255.00	60.00000	5412.00	
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	331.600 CY	477.50000	158339.00	605.00000	200618.00	760.00000	252016.00	
0110 2404-7775000 REINFORCING STEEL	76830.000 LB	0.73000	56085.90	0.82000	63000.60	0.80000	61464.00	
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.200 LF	54.90000	15492.78	72.00000	20318.40	55.00000	15521.00	
0130 2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000 EACH	260.00000	520.00	260.00000	520.00	270.00000	540.00	
0140 2417-0225018 APRONS, METAL, 18 IN. DIA.	4.000 EACH	280.00000	1120.00	280.00000	1120.00	290.00000	1160.00	
0150 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000 EACH	320.00000	1280.00	320.00000	1280.00	330.00000	1320.00	
0160 2417-0225048 APRONS, METAL, 48 IN. DIA.	2.000 EACH	960.00000	1920.00	960.00000	1920.00	1000.00000	2000.00	
0170 2417-0225054 APRONS, METAL, 54 IN. DIA.	2.000 EACH	1080.00000	2160.00	1080.00000	2160.00	1100.00000	2200.00	
0180 2417-0250028 APRONS, METAL, ARCH, 28 IN. X 20 IN.	2.000 EACH	420.00000	840.00	420.00000	840.00	400.00000	800.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 012 3

Bid Order: 012
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 86-C086-088-A

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) CU080 CUNNINGHAM-REIS CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	44.000	LF	28.50000	1254.00	28.50000	1254.00	30.00000	1320.00
0200 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	97.000	LF	31.00000	3007.00	31.00000	3007.00	33.00000	3201.00
0210 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	139.000	LF	34.50000	4795.50	34.50000	4795.50	35.00000	4865.00
0220 2417-1040048 CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA.	40.000	LF	70.00000	2800.00	70.00000	2800.00	70.00000	2800.00
0230 2417-1040054 CULVERT, CORRUGATED METAL ENTRANCE PIPE 54 IN. DIA.	76.000	LF	75.00000	5700.00	75.00000	5700.00	75.00000	5700.00
0240 2417-1080028 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 28 IN. X 20 IN.	32.000	LF	42.50000	1360.00	42.50000	1360.00	45.00000	1440.00
0250 2501-0201042 PILES, STEEL, HP 10 X 42	880.000	LF	24.40000	21472.00	38.00000	33440.00	44.00000	38720.00
0260 2501-0201473 PILES, STEEL, HP 14 X 73	1120.000	LF	36.00000	40320.00	52.00000	58240.00	65.00000	72800.00
0270 2501-5478073 CONCRETE ENCASMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	257.000	LF	105.15000	27023.55	110.00000	28270.00	350.00000	89950.00
0280 2502-8212310 SUBDRAIN, STANDARD, PERFORATED, 10 IN., AS PER PLAN	2040.000	LF	7.00000	14280.00	7.00000	14280.00	8.00000	16320.00
0290 2502-8213110 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 10 IN.	70.000	LF	13.00000	910.00	13.00000	910.00	13.00000	910.00
0300 2502-8221305 SUBDRAIN OUTLET, DR-305	2.000	EACH	450.00000	900.00	450.00000	900.00	500.00000	1000.00
0310 2507-6800061 REVTMENT, CLASS E	1426.100	TON	36.30000	51767.43	41.50000	59183.15	42.00000	59896.20
0320 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	200.00000	400.00	400.00000	800.00
0330 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	225.00000	900.00	225.00000	900.00	200.00000	800.00
0340 2526-8285000 CONSTRUCTION SURVEY		LUMP	3950.00000	3950.00	3950.00000	3950.00	4000.00000	4000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 012 4

Bid Order: 012
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 86-C086-088-A

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) CU080 CUNNINGHAM-REIS CO.	
0350 2528-8445110	LUMP	4300.00000	4300.00	2000.00000	2000.00	7000.00000	7000.00
TRAFFIC CONTROL							
0360 2533-4980005	LUMP	61800.00000	61800.00	70000.00000	70000.00	120000.00000	120000.00
MOBILIZATION							
0370 2599-9999009	1090.000 LF	2.50000	2725.00	2.50000	2725.00	3.00000	3270.00
('LINEAR FEET' ITEM) REMOVAL OF							
SUBSURFACE DRAIN							
0380 2599-9999010	LUMP	2500.00000	2500.00	2500.00000	2500.00	3000.00000	3000.00
('LUMP SUM' ITEM) TILE EXPLORATION							
SURVEY							
0390 2601-2634100	5.000 ACRE	700.00000	3500.00	700.00000	3500.00	700.00000	3500.00
MULCHING							
0400 2601-2636043	5.000 ACRE	800.00000	4000.00	800.00000	4000.00	800.00000	4000.00
SEEDING AND FERTILIZING (RURAL)							
0410 2602-0000030	860.000 LF	1.45000	1247.00	1.45000	1247.00	1.50000	1290.00
SILT FENCE FOR DITCH CHECKS							
0420 2602-0000312	800.000 LF	3.00000	2400.00	3.00000	2400.00	4.00000	3200.00
PERIMETER AND SLOPE SEDIMENT CONTROL							
DEVICE, 12 IN. DIA.							
0430 2602-0010010	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
MOBILIZATIONS, EROSION CONTROL							
0440 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS							
		\$	699,725.15	\$	801,282.25	\$	1,005,036.60
CONTRACT TOTALS		\$	699,725.15	\$	801,282.25	\$	1,005,036.60

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 013 1

Bid Order: 013 Contract ID: 83-C083-065
 Letting Date: 160621 10:00 A.M.
 Letting Status: CONTRACT SIGNED by COHRON, A.M. & SON, INC.
 Contract Period: 50 WORK DAYS Late Start Date: 08/01/16

Primary County: SHELBY
 No Established DBE Goal

Project: FM-C083(65)--55-83
 Work Type: BRIDGE REPLACEMENT - CCS
 County: SHELBY Prj Awd Amt: \$576,782.89
 Route: F16
 Location: OVER MILL CREEK, NEW BRIDGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO040 A.M. COHRON & SON, INC.	\$ 576,782.89	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 599,700.45	103.97 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 727,198.75	126.07 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 013 2

Bid Order: 013
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 83-C083-065

Primary County: SHELBY

			(1) CO040 COHRON, A.M. & SON, INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) CU080 CUNNINGHAM-REIS CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 24' CCS BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.800 ACRE		2633.57000	2106.86	3000.00000	2400.00	5000.00000	4000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	400.000 CY		10.00000	4000.00	10.00000	4000.00	4.00000	1600.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	4500.000 CY		12.00000	54000.00	10.00000	45000.00	10.00000	45000.00
0040 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP		10807.00000	10807.00	50000.00000	50000.00	33000.00000	33000.00
0050 2402-2720000 EXCAVATION, CLASS 20	200.000 CY		16.00000	3200.00	35.00000	7000.00	50.00000	10000.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	192.000 CY		795.00000	152640.00	700.00000	134400.00	900.00000	172800.00
0070 2404-7775000 REINFORCING STEEL	49561.000 LB		1.00000	49561.00	0.95000	47082.95	0.75000	37170.75
0080 2414-6424120 CONCRETE OPEN RAILING	222.900 LF		80.70000	17988.03	75.00000	16717.50	70.00000	15603.00
0090 2501-0201042 PILES, STEEL, HP 10 X 42	1710.000 LF		40.00000	68400.00	50.00000	85500.00	43.00000	73530.00
0100 2501-5475042 CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	480.000 LF		125.00000	60000.00	100.00000	48000.00	195.00000	93600.00
0110 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH		1850.00000	7400.00	1850.00000	7400.00	2000.00000	8000.00
0120 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH		185.00000	740.00	100.00000	400.00	200.00000	800.00
0130 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000 EACH		1850.00000	7400.00	2400.00000	9600.00	2000.00000	8000.00
0140 2507-3250005 ENGINEERING FABRIC	1650.000 SY		4.10000	6765.00	3.00000	4950.00	3.50000	5775.00
0150 2507-6800042 REVTMENT, CLASS D	1100.000 TON		60.75000	66825.00	58.00000	63800.00	53.00000	58300.00
0160 2518-6910000 SAFETY CLOSURE	2.000 EACH		75.00000	150.00	75.00000	150.00	400.00000	800.00
0170 2526-8285000 CONSTRUCTION SURVEY	LUMP		2500.00000	2500.00	2000.00000	2000.00	6000.00000	6000.00
0180 2528-8445110 TRAFFIC CONTROL	LUMP		2000.00000	2000.00	3000.00000	3000.00	5000.00000	5000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 013 3

Bid Order: 013
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 83-C083-065

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO040 COHRON, A.M. & SON, INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) CU080 CUNNINGHAM-REIS CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION	LUMP	57000.00000	57000.00	65000.00000	65000.00	145000.00000	145000.00
0200 2602-0000020 SILT FENCE	80.000 LF	5.00000	400.00	5.00000	400.00	4.50000	360.00
0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	80.000 LF	5.00000	400.00	5.00000	400.00	4.50000	360.00
0220 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	500.000 LF	4.00000	2000.00	4.00000	2000.00	4.00000	2000.00
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		\$	576,782.89	\$	599,700.45	\$	727,198.75
CONTRACT TOTALS		\$	576,782.89	\$	599,700.45	\$	727,198.75

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16

Page: 102 1

Bid Order: 102 Contract ID: 31-0321-037
Letting Date: 160621 10:00 A.M.
Letting Status: CONTRACT SIGNED by PORTZEN CONSTRUCTION, INC.
Contract Period: 240 WORK DAYS Late Start Date: 04/10/17

Primary County: DUBUQUE
Established DBE Goal: 3.00 %

Project: NHSX-032-1(37)--3H-31
Work Type: PCC PAVEMENT - GRADE AND NEW
County: DUBUQUE Prj Awd Amt: \$8,795,429.43
Route: IOWA 32
Location: NEW US 20 AND MENARDS FRONTAGE RD

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PO085 PORTZEN CONSTRUCTION, INC.	\$ 8,795,429.43	100.00 %
2	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 9,867,152.52	112.18 %
3	FL120 FLYNN COMPANY, INC.	\$ 10,103,381.12	114.87 %
4	MO480 MOYNA, C.J. & SONS, INC.	\$ 10,418,404.61	118.45 %
5	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 10,527,429.43	119.69 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 102 2

Bid Order: 102
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 31-0321-037

Primary County: DUBUQUE

			(1) PO085 PORTZEN CONSTRUCTION, INC.		(2) HO641 HORSFIELD CONSTRUCTION, INC		(3) 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 2101-0850001 CLEARING AND GRUBBING	8.400	ACRE	4549.06000	38212.10	3525.00000	29610.00	5588.00000	46939.20
0020 2102-0425070 SPECIAL BACKFILL	6168.200	TON	14.00000	86354.80	15.60000	96223.92	15.28000	94250.10
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	62328.000	CY	10.03000	625149.84	10.50000	654444.00	11.75000	732354.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	58123.000	CY	3.63000	210986.49	4.10000	238304.30	10.45000	607385.35
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	123.000	CY	20.00000	2460.00	25.00000	3075.00	56.35000	6931.05
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	17095.000	CY	3.98000	68038.10	6.50000	111117.50	12.80000	218816.00
0080 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	4845.000	CY	1.50000	7267.50	1.35000	6540.75	1.65000	7994.25
0090 2107-0875100 COMPACTION WITH MOISTURE CONTROL	102205.000	CY	0.55000	56212.75	0.55000	56212.75	1.00000	102205.00
0100 2111-8174100 GRANULAR SUBBASE	28684.700	SY	5.00000	143423.50	5.25000	150594.68	6.10000	174976.67
0110 2115-0100000 MODIFIED SUBBASE	14979.300	CY	30.00000	449379.00	33.50000	501806.55	33.15000	496563.80
0120 2121-7425010 GRANULAR SHOULDERS, TYPE A	1779.000	TON	19.00000	33801.00	22.00000	39138.00	14.53000	25848.87
0130 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	2446.400	SY	55.00000	134552.00	75.00000	183480.00	46.08000	112730.11
0140 2122-5500100 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 10 IN.	57.200	SY	68.93000	3942.80	75.00000	4290.00	85.00000	4862.00
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	89.100	STA	300.00000	26730.00	77.50000	6905.25	242.00000	21562.20
0160 2123-7450020 SHOULDER FINISHING, EARTH	111.100	STA	200.00000	22220.00	135.00000	14998.50	327.00000	36329.70
0170 2210-0475290 MACADAM STONE BASE	16517.400	TON	15.90000	262626.66	16.50000	272537.10	15.08000	249082.39
0180 2213-7100400 RELOCATION OF MAIL BOXES	10.000	EACH	250.00000	2500.00	200.00000	2000.00	250.00000	2500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 102 3

Bid Order: 102
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 31-0321-037

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PO085 PORTZEN CONSTRUCTION, INC.		(2) HO641 HORSFIELD CONSTRUCTION, INC		(3) FL120 FLYNN COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	22877.200 SY	38.00000	869333.60	66.50000	1521333.80	46.39000	1061273.31
0200 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	20815.600 SY	43.50000	905478.60	69.75000	1451888.10	46.08000	959182.85
0210 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	1628.200 SY	45.00000	73269.00	70.00000	113974.00	56.00000	91179.20
0220 2304-0100000 DETOUR PAVEMENT	11679.200 SY	48.00000	560601.60	41.00000	478847.20	52.25000	610238.20
0230 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	34.100 TON	26.00000	886.60	35.00000	1193.50	17.20000	586.52
0240 2401-6745354 REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN	14.000 EACH	700.00000	9800.00	550.00000	7700.00	924.00000	12936.00
0250 2401-6745910 REMOVAL OF SIGN	12.000 EACH	50.00000	600.00	50.00000	600.00	50.00000	600.00
0260 2401-6750001 REMOVALS, AS PER PLAN	LUMP	25000.00000	25000.00	10000.00000	10000.00	13907.00000	13907.00
0270 2402-0425030 GRANULAR BACKFILL	637.300 CY	36.00000	22942.80	70.00000	44611.00	18.10000	11535.13
0280 2402-2720000 EXCAVATION, CLASS 20	6354.000 CY	11.00000	69894.00	23.00000	146142.00	10.65000	67670.10
0290 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	208.700 CY	16.00000	3339.20	5.00000	1043.50	7.45000	1554.82
0300 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	350.600 CY	800.00000	280480.00	615.00000	215619.00	1181.00000	414058.60
0310 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	25.000 CY	1200.00000	30000.00	615.00000	15375.00	3000.00000	75000.00
0320 2404-7775000 REINFORCING STEEL	14631.000 LB	1.10000	16094.10	2.00000	29262.00	1.25000	18288.75
0330 2404-7775005 REINFORCING STEEL, EPOXY COATED	21711.000 LB	1.30000	28224.30	2.00000	43422.00	1.50000	32566.50
0340 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000 EACH	550.00000	1650.00	975.00000	2925.00	492.00000	1476.00
0350 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	8.000 EACH	1100.00000	8800.00	1200.00000	9600.00	845.00000	6760.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 102 4

Bid Order: 102
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 31-0321-037

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PO085 PORTZEN CONSTRUCTION, INC.		(2) HO641 HORSFIELD CONSTRUCTION, INC		(3) FL120 FLYNN COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1200.00000	1200.00	1452.00000	1452.00	858.00000	858.00
0370 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	2200.00000	2200.00	1970.00000	1970.00	1531.00000	1531.00
0380 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	30.000	LF	115.00000	3450.00	185.00000	5550.00	173.00000	5190.00
0390 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	14.000	LF	125.00000	1750.00	245.00000	3430.00	288.00000	4032.00
0400 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000	EACH	650.00000	650.00	665.00000	665.00	471.00000	471.00
0410 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	72.000	LF	65.00000	4680.00	65.00000	4680.00	64.00000	4608.00
0420 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2900.00000	2900.00	2875.00000	2875.00	2032.00000	2032.00
0430 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	6300.00000	6300.00	6575.00000	6575.00	4368.00000	4368.00
0440 2435-0250100 INTAKE, SW-501	37.000	EACH	2300.00000	85100.00	2450.00000	90650.00	2404.00000	88948.00
0450 2435-0250248 INTAKE, SW-502, 48 IN.	7.000	EACH	3300.00000	23100.00	3330.00000	23310.00	2783.00000	19481.00
0460 2435-0250260 INTAKE, SW-502, 60 IN.	3.000	EACH	5200.00000	15600.00	5767.00000	17301.00	4664.00000	13992.00
0470 2435-0250272 INTAKE, SW-502, 72 IN.	2.000	EACH	10000.00000	20000.00	13000.00000	26000.00	8083.00000	16166.00
0480 2435-0250500 INTAKE, SW-505	6.000	EACH	4900.00000	29400.00	3500.00000	21000.00	3428.00000	20568.00
0490 2435-0250700 INTAKE, SW-507	12.000	EACH	4100.00000	49200.00	3500.00000	42000.00	2813.00000	33756.00
0500 2435-0250900 INTAKE, SW-509	3.000	EACH	5300.00000	15900.00	4500.00000	13500.00	3673.00000	11019.00
0510 2435-0254100 INTAKE, SW-541	9.000	EACH	7100.00000	63900.00	3800.00000	34200.00	3971.00000	35739.00
0520 2435-0256200 INTAKE, SW-562	1.000	EACH	3800.00000	3800.00	2500.00000	2500.00	3033.00000	3033.00
0530 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	700.00000	700.00	1500.00000	1500.00	1645.00000	1645.00
0540 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	16.000	EACH	3000.00000	48000.00	2600.00000	41600.00	1999.00000	31984.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 102 5

Bid Order: 102
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 31-0321-037

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PO085 PORTZEN CONSTRUCTION, INC.		(2) HO641 HORSFIELD CONSTRUCTION, INC		(3) FL120 FLYNN COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550 2499-4000036 SPLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	172.700	LF	150.00000	25905.00	990.00000	170973.00	332.00000	57336.40
0560 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	14618.000	LF	9.00000	131562.00	8.00000	116944.00	5.50000	80399.00
0570 2502-8221303 SUBDRAIN OUTLET, DR-303	157.000	EACH	250.00000	39250.00	200.00000	31400.00	175.00000	27475.00
0580 2502-8221304 SUBDRAIN OUTLET, DR-304	8.000	EACH	250.00000	2000.00	200.00000	1600.00	234.00000	1872.00
0590 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	4664.000	LF	69.00000	321816.00	41.00000	191224.00	73.45000	342570.80
0600 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	275.000	LF	73.00000	20075.00	47.00000	12925.00	53.20000	14630.00
0610 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1722.000	LF	85.00000	146370.00	56.00000	96432.00	61.80000	106419.60
0620 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	805.000	LF	105.00000	84525.00	77.00000	61985.00	78.95000	63554.75
0630 2503-0114642 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 42 IN.	144.000	LF	250.00000	36000.00	140.00000	20160.00	130.75000	18828.00
0640 2503-0124215 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	70.000	LF	350.00000	24500.00	275.00000	19250.00	349.85000	24489.50
0650 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	57.000	LF	35.00000	1995.00	20.00000	1140.00	15.15000	863.55
0660 2505-6000111 HIGH TENSION CABLE GUARDRAIL	3515.000	LF	13.00000	45695.00	14.00000	49210.00	14.00000	49210.00
0670 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2700.00000	10800.00	2750.00000	11000.00	2750.00000	11000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 102 6

Bid Order: 102
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 31-0321-037

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PO085 PORTZEN CONSTRUCTION, INC.		(2) HO641 HORSFIELD CONSTRUCTION, INC		(3) FL120 FLYNN COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0690 2506-4984000 FLOWABLE MORTAR	21.900 CY	150.00000	3285.00	250.00000	5475.00	287.80000	6302.82
0700 2507-3250005 ENGINEERING FABRIC	617.500 SY	5.00000	3087.50	4.00000	2470.00	3.15000	1945.13
0710 2507-6800061 REVTMENT, CLASS E	49.000 TON	95.00000	4655.00	43.00000	2107.00	42.35000	2075.15
0715 2507-8029000 EROSION STONE	240.000 TON	70.00000	16800.00	27.00000	6480.00	45.00000	10800.00
0720 2510-6745850 REMOVAL OF PAVEMENT	30129.300 SY	7.00000	210905.10	9.50000	286228.35	16.70000	503159.31
0730 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	850.00000	1700.00	500.00000	1000.00	1100.00000	2200.00
0740 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1293.000 SY	45.00000	58185.00	48.00000	62064.00	60.00000	77580.00
0750 2518-6745880 REMOVAL OF ROAD CLOSURE BARRICADE	1.000 EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0760 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	2.000 EACH	750.00000	1500.00	1100.00000	2200.00	750.00000	1500.00
0770 2518-6910000 SAFETY CLOSURE	23.000 EACH	100.00000	2300.00	200.00000	4600.00	100.00000	2300.00
0780 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	338.700 LF	18.00000	6096.60	30.00000	10161.00	30.00000	10161.00
0785 2520-3350015 FIELD OFFICE	1.000 EACH	15000.00000	15000.00	12000.00000	12000.00	15000.00000	15000.00
0790 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	37.000 EACH	150.00000	5550.00	175.00000	6475.00	150.00000	5550.00
0800 2524-6765014 REMOVE AND REINSTALL MILEPOST MARKER	2.000 EACH	60.00000	120.00	175.00000	350.00	60.00000	120.00
0810 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	16.000 EACH	60.00000	960.00	175.00000	2800.00	60.00000	960.00
0820 2524-9089100 DELINEATOR, RIGID - TYPE I	5.000 EACH	60.00000	300.00	100.00000	500.00	60.00000	300.00
0830 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	42.000 LF	10.00000	420.00	18.00000	756.00	10.00000	420.00
0840 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	22.000 SF	20.00000	440.00	2.00000	44.00	20.00000	440.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 102 7

Bid Order: 102
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 31-0321-037

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PO085 PORTZEN CONSTRUCTION, INC.		(2) HO641 HORSFIELD CONSTRUCTION, INC		(3) FL120 FLYNN COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2525-0000100 TRAFFIC SIGNALIZATION	LUMP		363500.00000	363500.00	325000.00000	325000.00	322818.50000	322818.50
0860 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	LUMP		16000.00000	16000.00	5500.00000	5500.00	5500.00000	5500.00
0870 2526-8285000 CONSTRUCTION SURVEY	LUMP		60000.00000	60000.00	75000.00000	75000.00	62000.00000	62000.00
0880 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1122.360 STA		18.00000	20202.48	32.00000	35915.52	18.00000	20202.48
0890 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	592.030 STA		45.50000	26937.37	31.00000	18352.93	45.50000	26937.37
0900 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	378.590 STA		110.00000	41644.90	115.00000	43537.85	110.00000	41644.90
0910 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	63.000 EACH		75.00000	4725.00	90.00000	5670.00	75.00000	4725.00
0920 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	66.000 EACH		100.00000	6600.00	100.00000	6600.00	100.00000	6600.00
0930 2527-9263180 PAVEMENT MARKINGS REMOVED	1311.780 STA		18.00000	23612.04	24.00000	31482.72	18.00000	23612.04
0940 2527-9263190 SYMBOLS AND LEGENDS REMOVED	84.000 EACH		65.00000	5460.00	75.00000	6300.00	65.00000	5460.00
0950 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	8696.000 LF		6.80000	59132.80	9.50000	82612.00	6.80000	59132.80
0960 2528-8445110 TRAFFIC CONTROL	LUMP		68500.00000	68500.00	48000.00000	48000.00	85500.00000	85500.00
0970 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2301.000 LF		6.50000	14956.50	8.40000	19328.40	6.50000	14956.50
0980 2533-4980005 MOBILIZATION	LUMP		640000.00000	640000.00	500000.00000	500000.00	737000.00000	737000.00
0990 2551-0000110 TEMP CRASH CUSHION	5.000 EACH		1000.00000	5000.00	1000.00000	5000.00	1000.00000	5000.00
1000 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	45.000 LF		165.00000	7425.00	85.00000	3825.00	70.40000	3168.00
1010 2554-0112010 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.	75.000 LF		130.00000	9750.00	87.00000	6525.00	85.35000	6401.25

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 102 8

Bid Order: 102
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 31-0321-037

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PO085 PORTZEN CONSTRUCTION, INC.		(2) HO641 HORSFIELD CONSTRUCTION, INC		(3) FL120 FLYNN COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1020 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	283.000	LF	100.00000	28300.00	74.00000	20942.00	98.85000	27974.55
1030 2554-0112016 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	1492.000	LF	130.00000	193960.00	75.00000	111900.00	89.05000	132862.60
1040 2554-0122012 WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN.	100.000	LF	165.00000	16500.00	130.00000	13000.00	95.75000	9575.00
1050 2554-0132012 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	44.000	LF	300.00000	13200.00	240.00000	10560.00	167.50000	7370.00
1060 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	4372.000	LB	12.00000	52464.00	10.50000	45906.00	14.35000	62738.20
1070 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	2.000	EACH	5500.00000	11000.00	2300.00000	4600.00	781.20000	1562.40
1080 2554-0206000 VALVE, BUTTERFLY, DIP, 16 INCH	6.000	EACH	5500.00000	33000.00	3220.00000	19320.00	2808.00000	16848.00
1090 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	2000.00000	2000.00	1700.00000	1700.00	1460.00000	1460.00
1100 2554-0207010 VALVE, GATE, DIP, 10 IN.	1.000	EACH	2800.00000	2800.00	2300.00000	2300.00	1994.00000	1994.00
1110 2554-0207012 VALVE, GATE, DIP, 12 IN.	2.000	EACH	3400.00000	6800.00	2785.00000	5570.00	2395.00000	4790.00
1120 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	5.000	EACH	4500.00000	22500.00	6500.00000	32500.00	3623.00000	18115.00
1130 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	8500.00000	8500.00	5000.00000	5000.00	4689.00000	4689.00
1140 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING VAULT OR HANDHOLE	1.000	EACH	500.00000	500.00	1100.00000	1100.00	1100.00000	1100.00
1150 2599-9999005 ('EACH' ITEM) CORE DRILL VAULT OR HANDHOLE	5.000	EACH	195.00000	975.00	300.00000	1500.00	300.00000	1500.00
1160 2599-9999005 ('EACH' ITEM) FIBER VAULT, SQUARE	3.000	EACH	4100.00000	12300.00	5000.00000	15000.00	5000.00000	15000.00
1170 2599-9999009 ('LINEAR FEET' ITEM) BUNDLED MICRODUCT CONDUIT	4627.000	LF	8.00000	37016.00	7.25000	33545.75	7.25000	33545.75
1180 2599-9999009 ('LINEAR FEET' ITEM) FIBER OPTIC CABLE	2510.000	LF	2.22000	5572.20	2.75000	6902.50	2.75000	6902.50

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 102 9

Bid Order: 102
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 31-0321-037

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PO085 PORTZEN CONSTRUCTION, INC.		(2) HO641 HORSFIELD CONSTRUCTION, INC		(3) FL120 FLYNN COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1190 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, REMOVA	1580.000	LF	18.00000	28440.00	14.00000	22120.00	10.50000	16590.00
1200 2601-2633100 MOWING	16.600	ACRE	20.00000	332.00	20.00000	332.00	20.00000	332.00
1210 2601-2634100 MULCHING	16.600	ACRE	700.00000	11620.00	700.00000	11620.00	700.00000	11620.00
1215 2601-2634105 MULCHING, BONDED FIBER MATRIX	14.700	ACRE	2525.00000	37117.50	2525.00000	37117.50	2525.00000	37117.50
1220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.900	ACRE	800.00000	1520.00	800.00000	1520.00	800.00000	1520.00
1230 2601-2636044 SEEDING AND FERTILIZING (URBAN)	14.700	ACRE	800.00000	11760.00	800.00000	11760.00	800.00000	11760.00
1240 2602-0000020 SILT FENCE	18100.000	LF	1.30000	23530.00	1.30000	23530.00	1.30000	23530.00
1250 2602-0000030 SILT FENCE FOR DITCH CHECKS	3530.000	LF	2.75000	9707.50	2.75000	9707.50	2.75000	9707.50
1260 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2860.000	LF	0.01000	28.60	0.01000	28.60	0.01000	28.60
1270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	7522.000	LF	0.25000	1880.50	1.00000	7522.00	0.25000	1880.50
1280 2602-0000160 ROCK CHECK DAM	797.000	LF	50.00000	39850.00	53.00000	42241.00	30.00000	23910.00
1290 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	126.000	EACH	50.00000	6300.00	250.00000	31500.00	40.00000	5040.00
1300 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2070.000	LF	2.75000	5692.50	2.75000	5692.50	2.75000	5692.50
1310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	4.00000	800.00	4.00000	800.00	4.00000	800.00
1320 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	4.50000	900.00	4.50000	900.00	4.50000	900.00
1330 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2470.000	LF	2.00000	4940.00	2.00000	4940.00	2.00000	4940.00
1340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 102 10

Bid Order: 102
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 31-0321-037

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PO085 PORTZEN CONSTRUCTION, INC.		(2) HO641 HORSFIELD CONSTRUCTION, INC		(3) FL120 FLYNN COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	8,688,429.43	\$	9,760,152.52	\$	9,996,381.12
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
1360 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	39000.000 EACH	1.00000	39000.00	1.00000	39000.00	1.00000	39000.00
1370 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	35000.000 EACH	1.00000	35000.00	1.00000	35000.00	1.00000	35000.00
1380 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) SECTION TOTALS	33000.000 EACH	1.00000	33000.00	1.00000	33000.00	1.00000	33000.00
		\$	107,000.00	\$	107,000.00	\$	107,000.00
CONTRACT TOTALS		\$	8,795,429.43	\$	9,867,152.52	\$	10,103,381.12

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 102 11

Bid Order: 102
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 31-0321-037

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(4) MO480 MOYNA, C.J. & SONS, INC.		(5) TS020 TSCHIGGFRIE EXCAV. CO.		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010	2101-0850001		8.400	ACRE	5200.00000	43680.00	5588.00000	46939.20	
CLEARING AND GRUBBING									
0020	2102-0425070		6168.200	TON	15.20000	93756.64	17.85000	110102.37	
SPECIAL BACKFILL									
0030	2102-2625001		62328.000	CY	17.20000	1072041.60	11.75000	732354.00	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070		58123.000	CY	8.90000	517294.70	10.45000	607385.35	
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0050	2102-2712015		123.000	CY	100.00000	12300.00	56.35000	6931.05	
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2105-8425015		17095.000	CY	9.10000	155564.50	12.80000	218816.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0080	2107-0875000		4845.000	CY	2.50000	12112.50	1.65000	7994.25	
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0090	2107-0875100		102205.000	CY	1.50000	153307.50	1.00000	102205.00	
COMPACTION WITH MOISTURE CONTROL									
0100	2111-8174100		28684.700	SY	4.90000	140555.03	5.95000	170673.97	
GRANULAR SUBBASE									
0110	2115-0100000		14979.300	CY	29.30000	438893.49	34.75000	520530.68	
MODIFIED SUBBASE									
0120	2121-7425010		1779.000	TON	22.50000	40027.50	19.45000	34601.55	
GRANULAR SHOULDERS, TYPE A									
0130	2122-5190010		2446.400	SY	46.08000	112730.11	61.45000	150331.28	
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0140	2122-5500100		57.200	SY	68.93000	3942.80	75.80000	4335.76	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 10 IN.									
0150	2123-7450000		89.100	STA	1140.00000	101574.00	242.00000	21562.20	
SHOULDER CONSTRUCTION, EARTH									
0160	2123-7450020		111.100	STA	380.00000	42218.00	327.00000	36329.70	
SHOULDER FINISHING, EARTH									
0170	2210-0475290		16517.400	TON	18.20000	300616.68	19.00000	313830.60	
MACADAM STONE BASE									
0180	2213-7100400		10.000	EACH	400.00000	4000.00	165.00000	1650.00	
RELOCATION OF MAIL BOXES									

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 102 12

Bid Order: 102
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 31-0321-037

Primary County: DUBUQUE

			(4) MO480 MOYNA, C.J. & SONS, INC.		(5) TS020 TSCHIGGFRIE EXCAV. CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	22877.200	SY	46.39000	1061273.31	49.25000	1126702.10		
0200 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	20815.600	SY	46.08000	959182.85	72.75000	1514334.90		
0210 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	1628.200	SY	56.00000	91179.20	43.35000	70582.47		
0220 2304-0100000 DETOUR PAVEMENT	11679.200	SY	52.25000	610238.20	44.10000	515052.72		
0230 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	34.100	TON	22.50000	767.25	17.20000	586.52		
0240 2401-6745354 REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN	14.000	EACH	550.00000	7700.00	924.00000	12936.00		
0250 2401-6745910 REMOVAL OF SIGN	12.000	EACH	50.00000	600.00	55.00000	660.00		
0260 2401-6750001 REMOVALS, AS PER PLAN		LUMP	15000.00000	15000.00	13907.00000	13907.00		
0270 2402-0425030 GRANULAR BACKFILL	637.300	CY	70.00000	44611.00	18.10000	11535.13		
0280 2402-2720000 EXCAVATION, CLASS 20	6354.000	CY	11.20000	71164.80	10.65000	67670.10		
0290 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	208.700	CY	5.00000	1043.50	7.45000	1554.82		
0300 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	350.600	CY	615.00000	215619.00	888.90000	311648.34		
0310 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	25.000	CY	615.00000	15375.00	11.00000	275.00		
0320 2404-7775000 REINFORCING STEEL	14631.000	LB	2.00000	29262.00	0.85000	12436.35		
0330 2404-7775005 REINFORCING STEEL, EPOXY COATED	21711.000	LB	2.00000	43422.00	1.05000	22796.55		
0340 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000	EACH	975.00000	2925.00	492.00000	1476.00		
0350 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	8.000	EACH	1200.00000	9600.00	845.00000	6760.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 102 13

Bid Order: 102
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 31-0321-037

Primary County: DUBUQUE

			(4) MO480 MOYNA, C.J. & SONS, INC.		(5) TS020 TSCHIGGFRIE EXCAV. CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1452.00000	1452.00	858.00000	858.00		
0370 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	1970.00000	1970.00	1531.00000	1531.00		
0380 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	30.000	LF	185.00000	5550.00	173.00000	5190.00		
0390 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	14.000	LF	245.00000	3430.00	288.00000	4032.00		
0400 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000	EACH	665.00000	665.00	471.00000	471.00		
0410 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	72.000	LF	65.00000	4680.00	64.00000	4608.00		
0420 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2875.00000	2875.00	2032.00000	2032.00		
0430 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	6575.00000	6575.00	4368.00000	4368.00		
0440 2435-0250100 INTAKE, SW-501	37.000	EACH	2450.00000	90650.00	2404.00000	88948.00		
0450 2435-0250248 INTAKE, SW-502, 48 IN.	7.000	EACH	3330.00000	23310.00	2783.00000	19481.00		
0460 2435-0250260 INTAKE, SW-502, 60 IN.	3.000	EACH	5767.00000	17301.00	4664.00000	13992.00		
0470 2435-0250272 INTAKE, SW-502, 72 IN.	2.000	EACH	13000.00000	26000.00	8083.00000	16166.00		
0480 2435-0250500 INTAKE, SW-505	6.000	EACH	3500.00000	21000.00	3428.00000	20568.00		
0490 2435-0250700 INTAKE, SW-507	12.000	EACH	3500.00000	42000.00	2813.00000	33756.00		
0500 2435-0250900 INTAKE, SW-509	3.000	EACH	4500.00000	13500.00	3673.00000	11019.00		
0510 2435-0254100 INTAKE, SW-541	9.000	EACH	3800.00000	34200.00	3971.00000	35739.00		
0520 2435-0256200 INTAKE, SW-562	1.000	EACH	2500.00000	2500.00	3033.00000	3033.00		
0530 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1500.00000	1500.00	1645.00000	1645.00		
0540 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	16.000	EACH	2600.00000	41600.00	1999.00000	31984.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 102 14

Bid Order: 102
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 31-0321-037

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC.		(5) TS020 TSCHIGGFRIE EXCAV. CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550 2499-4000036 SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	172.700	LF	350.00000	60445.00	332.00000	57336.40		
0560 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	14618.000	LF	9.19000	134339.42	5.50000	80399.00		
0570 2502-8221303 SUBDRAIN OUTLET, DR-303	157.000	EACH	235.00000	36895.00	175.00000	27475.00		
0580 2502-8221304 SUBDRAIN OUTLET, DR-304	8.000	EACH	300.00000	2400.00	234.00000	1872.00		
0590 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	4664.000	LF	41.00000	191224.00	73.45000	342570.80		
0600 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	275.000	LF	47.00000	12925.00	53.20000	14630.00		
0610 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1722.000	LF	56.00000	96432.00	61.80000	106419.60		
0620 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	805.000	LF	77.00000	61985.00	78.95000	63554.75		
0630 2503-0114642 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 42 IN.	144.000	LF	140.00000	20160.00	130.75000	18828.00		
0640 2503-0124215 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	70.000	LF	275.00000	19250.00	349.85000	24489.50		
0650 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	57.000	LF	20.00000	1140.00	15.15000	863.55		
0660 2505-6000111 HIGH TENSION CABLE GUARDRAIL	3515.000	LF	14.00000	49210.00	15.40000	54131.00		
0670 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2750.00000	11000.00	3025.00000	12100.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 102 15

Bid Order: 102
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 31-0321-037

Primary County: DUBUQUE

			(4) MO480 MOYNA, C.J. & SONS, INC.		(5) TS020 TSCHIGGFRIE EXCAV. CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1500.00000	1500.00	1650.00000	1650.00		
0690 2506-4984000 FLOWABLE MORTAR	21.900	CY	180.00000	3942.00	287.80000	6302.82		
0700 2507-3250005 ENGINEERING FABRIC	617.500	SY	5.00000	3087.50	3.15000	1945.13		
0710 2507-6800061 REVTMENT, CLASS E	49.000	TON	50.00000	2450.00	42.35000	2075.15		
0715 2507-8029000 EROSION STONE	240.000	TON	40.00000	9600.00	24.80000	5952.00		
0720 2510-6745850 REMOVAL OF PAVEMENT	30129.300	SY	17.30000	521236.89	16.70000	503159.31		
0730 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	500.00000	1000.00	1100.00000	2200.00		
0740 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1293.000	SY	60.00000	77580.00	47.05000	60835.65		
0750 2518-6745880 REMOVAL OF ROAD CLOSURE BARRICADE	1.000	EACH	300.00000	300.00	330.00000	330.00		
0760 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	2.000	EACH	750.00000	1500.00	825.00000	1650.00		
0770 2518-6910000 SAFETY CLOSURE	23.000	EACH	100.00000	2300.00	110.00000	2530.00		
0780 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	338.700	LF	30.00000	10161.00	33.00000	11177.10		
0785 2520-3350015 FIELD OFFICE	1.000	EACH	20000.00000	20000.00	10000.00000	10000.00		
0790 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	37.000	EACH	150.00000	5550.00	165.00000	6105.00		
0800 2524-6765014 REMOVE AND REINSTALL MILEPOST MARKER	2.000	EACH	60.00000	120.00	66.00000	132.00		
0810 2524-6765015 REMOVE AND REINSTALR POSTS	16.000	EACH	60.00000	960.00	66.00000	1056.00		
0820 2524-9089100 DELINEATOR, RIGID - TYPE I	5.000	EACH	60.00000	300.00	66.00000	330.00		
0830 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	42.000	LF	10.00000	420.00	11.00000	462.00		
0840 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	22.000	SF	20.00000	440.00	22.00000	484.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 102 16

Bid Order: 102
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 31-0321-037

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC.		(5) TS020 TSCHIGGFRIE EXCAV. CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2525-0000100 TRAFFIC SIGNALIZATION	LUMP		330000.00000	330000.00	355100.35000	355100.35		
0860 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	LUMP		5500.00000	5500.00	6050.00000	6050.00		
0870 2526-8285000 CONSTRUCTION SURVEY	LUMP		75000.00000	75000.00	55770.00000	55770.00		
0880 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1122.360 STA		18.00000	20202.48	19.80000	22222.73		
0890 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	592.030 STA		45.50000	26937.37	50.05000	29631.10		
0900 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	378.590 STA		110.00000	41644.90	121.00000	45809.39		
0910 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	63.000 EACH		75.00000	4725.00	82.50000	5197.50		
0920 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	66.000 EACH		100.00000	6600.00	110.00000	7260.00		
0930 2527-9263180 PAVEMENT MARKINGS REMOVED	1311.780 STA		18.00000	23612.04	19.80000	25973.24		
0940 2527-9263190 SYMBOLS AND LEGENDS REMOVED	84.000 EACH		65.00000	5460.00	71.50000	6006.00		
0950 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	8696.000 LF		6.80000	59132.80	7.50000	65220.00		
0960 2528-8445110 TRAFFIC CONTROL	LUMP		210000.00000	210000.00	150150.00000	150150.00		
0970 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2301.000 LF		6.50000	14956.50	7.15000	16452.15		
0980 2533-4980005 MOBILIZATION	LUMP		870000.00000	870000.00	582040.00000	582040.00		
0990 2551-0000110 TEMP CRASH CUSHION	5.000 EACH		1000.00000	5000.00	1100.00000	5500.00		
1000 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	45.000 LF		85.00000	3825.00	70.40000	3168.00		
1010 2554-0112010 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.	75.000 LF		87.00000	6525.00	85.35000	6401.25		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 102 17

Bid Order: 102
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 31-0321-037

Primary County: DUBUQUE

			(4) MO480 MOYNA, C.J. & SONS, INC.		(5) TS020 TSCHIGGFRIE EXCAV. CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1020 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	283.000	LF	74.00000	20942.00	98.85000	27974.55		
1030 2554-0112016 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	1492.000	LF	75.00000	111900.00	89.05000	132862.60		
1040 2554-0122012 WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN.	100.000	LF	130.00000	13000.00	95.75000	9575.00		
1050 2554-0132012 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	44.000	LF	240.00000	10560.00	167.50000	7370.00		
1060 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	4372.000	LB	10.50000	45906.00	14.35000	62738.20		
1070 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	2.000	EACH	2300.00000	4600.00	781.20000	1562.40		
1080 2554-0206000 VALVE, BUTTERFLY, DIP, 16 INCH	6.000	EACH	3220.00000	19320.00	2808.00000	16848.00		
1090 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	1700.00000	1700.00	1460.00000	1460.00		
1100 2554-0207010 VALVE, GATE, DIP, 10 IN.	1.000	EACH	2300.00000	2300.00	1994.00000	1994.00		
1110 2554-0207012 VALVE, GATE, DIP, 12 IN.	2.000	EACH	2785.00000	5570.00	2395.00000	4790.00		
1120 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	5.000	EACH	6500.00000	32500.00	3623.00000	18115.00		
1130 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	7500.00000	7500.00	4689.00000	4689.00		
1140 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING VAULT OR HANDHOLE	1.000	EACH	1100.00000	1100.00	1210.00000	1210.00		
1150 2599-9999005 ('EACH' ITEM) CORE DRILL VAULT OR HANDHOLE	5.000	EACH	300.00000	1500.00	330.00000	1650.00		
1160 2599-9999005 ('EACH' ITEM) FIBER VAULT, SQUARE	3.000	EACH	500.00000	1500.00	5500.00000	16500.00		
1170 2599-9999009 ('LINEAR FEET' ITEM) BUNDLED MICRODUCT CONDUIT	4627.000	LF	7.25000	33545.75	7.95000	36784.65		
1180 2599-9999009 ('LINEAR FEET' ITEM) FIBER OPTIC CABLE	2510.000	LF	2.75000	6902.50	3.00000	7530.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 102 18

Bid Order: 102
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 31-0321-037

Primary County: DUBUQUE

			(4) MO480 MOYNA, C.J. & SONS, INC.		(5) TS020 TSCHIGGFRIE EXCAV. CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1190 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, REMOVA	1580.000	LF	14.00000	22120.00	10.50000	16590.00		
1200 2601-2633100 MOWING	16.600	ACRE	20.00000	332.00	22.00000	365.20		
1210 2601-2634100 MULCHING	16.600	ACRE	700.00000	11620.00	770.00000	12782.00		
1215 2601-2634105 MULCHING, BONDED FIBER MATRIX	14.700	ACRE	2525.00000	37117.50	2777.50000	40829.25		
1220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.900	ACRE	800.00000	1520.00	880.00000	1672.00		
1230 2601-2636044 SEEDING AND FERTILIZING (URBAN)	14.700	ACRE	800.00000	11760.00	880.00000	12936.00		
1240 2602-0000020 SILT FENCE	18100.000	LF	1.30000	23530.00	1.45000	26245.00		
1250 2602-0000030 SILT FENCE FOR DITCH CHECKS	3530.000	LF	2.75000	9707.50	3.00000	10590.00		
1260 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2860.000	LF	0.01000	28.60	0.01000	28.60		
1270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	7522.000	LF	0.10000	752.20	1.10000	8274.20		
1280 2602-0000160 ROCK CHECK DAM	797.000	LF	24.00000	19128.00	34.65000	27616.05		
1290 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	126.000	EACH	50.00000	6300.00	47.05000	5928.30		
1300 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2070.000	LF	2.75000	5692.50	3.00000	6210.00		
1310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	4.00000	800.00	4.40000	880.00		
1320 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	4.50000	900.00	4.95000	990.00		
1330 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2470.000	LF	2.00000	4940.00	2.20000	5434.00		
1340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 102 19

Bid Order: 102
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 31-0321-037

Primary County: DUBUQUE

			(4) MO480 MOYNA, C.J. & SONS, INC.		(5) TS020 TSCHIGGFRIE EXCAV. CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00		
			\$	10,311,404.61	\$	10,420,429.43	\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
1360 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	39000.000 EACH		1.00000	39000.00	1.00000	39000.00		
1370 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	35000.000 EACH		1.00000	35000.00	1.00000	35000.00		
1380 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) SECTION TOTALS	33000.000 EACH		1.00000	33000.00	1.00000	33000.00		
			\$	107,000.00	\$	107,000.00	\$	
CONTRACT TOTALS			\$	10,418,404.61	\$	10,527,429.43	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16
Page: 103 1

Bid Order: 103 Contract ID: 50-5482-620
Letting Date: 160621 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/22/16

Primary County: JASPER
Established DBE Goal: 3.00 %

Project: STP-U-5482(620)--70-50
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: JASPER Prj Awd Amt: \$1,224,897.00
Route: NORTH 4TH AVE
Location: IN THE CITY OF NEWTON, ON N 4TH AVENUE W,
FROM W 8TH STREET THROUGH THE 1400 BLOCK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 1,224,897.00	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 1,297,034.00	105.88 %
3	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 1,326,785.50	108.31 %
4	CO180 CON-STRUCT, INC.	\$ 1,358,522.00	110.90 %
5	HA760 HAWKEYE PAVING CORP.	\$ 1,553,515.00	126.82 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 103 2

Bid Order: 103
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 50-5482-620

Primary County: JASPER

		(1) MA225 MANATT'S, INC.		(2) JA250 JASPER CONST. SERVICES, INC.		(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2100.000 CY	14.80000	31080.00	18.00000	37800.00	18.00000	37800.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2143.000 CY	14.50000	31073.50	10.00000	21430.00	14.50000	31073.50
0030 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	778.000 CY	6.75000	5251.50	20.00000	15560.00	6.00000	4668.00
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	26.690 STA	675.00000	18015.75	700.00000	18683.00	650.00000	17348.50
0050 2115-0100000 MODIFIED SUBBASE	2100.000 CY	45.00000	94500.00	58.00000	121800.00	45.00000	94500.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	52.340 STA	275.00000	14393.50	600.00000	31404.00	200.00000	10468.00
0070 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	10534.000 SY	47.50000	500365.00	49.00000	516166.00	48.75000	513532.50
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	307.000 SY	72.25000	22180.75	62.00000	19034.00	85.00000	26095.00
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1000.00000	1000.00	1000.00000	1000.00	5000.00000	5000.00
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	5.000 TON	200.00000	1000.00	75.00000	375.00	100.00000	500.00
0110 2435-0250700 INTAKE, SW-507	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0120 2435-0250900 INTAKE, SW-509	2.000 EACH	6750.00000	13500.00	6000.00000	12000.00	7500.00000	15000.00
0130 2435-0600010 MANHOLE ADJUSTMENT, MINOR	12.000 EACH	650.00000	7800.00	1250.00000	15000.00	1750.00000	21000.00
0140 2502-8213106 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 6 IN.	5406.000 LF	13.50000	72981.00	13.00000	70278.00	20.00000	108120.00
0150 2502-8213206 SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN.	5406.000 LF	5.00000	27030.00	8.00000	43248.00	8.00000	43248.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 103 3

Bid Order: 103
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 50-5482-620

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC.		(2) JA250 JASPER CONST. SERVICES, INC.		(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2502-8221303 SUBDRAIN OUTLET, DR-303	6.000	EACH	300.00000	1800.00	300.00000	1800.00	450.00000	2700.00
0170 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	100.000	LF	65.00000	6500.00	100.00000	10000.00	100.00000	10000.00
0180 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	96.000	LF	30.00000	2880.00	30.00000	2880.00	20.00000	1920.00
0190 2510-6745850 REMOVAL OF PAVEMENT	9090.000	SY	6.50000	59085.00	8.00000	72720.00	7.50000	68175.00
0200 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	750.00000	2250.00	1000.00000	3000.00	1000.00000	3000.00
0210 2511-6745900 REMOVAL OF SIDEWALK	250.000	SY	11.00000	2750.00	12.00000	3000.00	10.00000	2500.00
0220 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	943.000	SY	45.00000	42435.00	50.00000	47150.00	47.00000	44321.00
0230 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	142.000	SY	55.00000	7810.00	60.00000	8520.00	57.00000	8094.00
0240 2511-7528101 DETECTABLE WARNINGS	318.000	SF	42.00000	13356.00	45.00000	14310.00	42.00000	13356.00
0250 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1533.000	SY	40.00000	61320.00	55.00000	84315.00	52.00000	79716.00
0260 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1347.000	SY	10.00000	13470.00	12.00000	16164.00	10.00000	13470.00
0270 2518-6910000 SAFETY CLOSURE	13.000	EACH	100.00000	1300.00	100.00000	1300.00	50.00000	650.00
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	6500.00000	6500.00	7500.00000	7500.00	10000.00000	10000.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	11000.00000	11000.00	11000.00000	11000.00
0300 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	63000.00000	63000.00	95000.00000	95000.00
0310 2554-0212030 VALVE BOX REPLACEMENT	10.000	EACH	4000.00000	40000.00	1250.00000	12500.00	2000.00000	20000.00
0320 2601-2634100 MULCHING	1.800	ACRE	800.00000	1440.00	880.00000	1584.00	1500.00000	2700.00
0330 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.800	ACRE	2500.00000	4500.00	2750.00000	4950.00	2500.00000	4500.00
0340 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	466.000	LF	5.00000	2330.00	5.50000	2563.00	5.00000	2330.00
SECTION TOTALS			\$	1,224,897.00	\$	1,297,034.00	\$	1,326,785.50
CONTRACT TOTALS			\$	1,224,897.00	\$	1,297,034.00	\$	1,326,785.50

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 103 4

Bid Order: 103
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 50-5482-620

Primary County: JASPER

			(4) CO180 CON-STRUCT, INC.		(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 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2100.000 CY		20.00000	42000.00	15.00000	31500.00		
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2143.000 CY		25.00000	53575.00	15.00000	32145.00		
0030 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	778.000 CY		10.00000	7780.00	5.00000	3890.00		
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	26.690 STA		1500.00000	40035.00	750.00000	20017.50		
0050 2115-0100000 MODIFIED SUBBASE	2100.000 CY		48.00000	100800.00	70.00000	147000.00		
0060 2123-7450020 SHOULDER FINISHING, EARTH	52.340 STA		300.00000	15702.00	175.00000	9159.50		
0070 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	10534.000 SY		50.00000	526700.00	62.00000	653108.00		
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	307.000 SY		65.00000	19955.00	85.00000	26095.00		
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP		5000.00000	5000.00	1500.00000	1500.00		
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	5.000 TON		100.00000	500.00	90.00000	450.00		
0110 2435-0250700 INTAKE, SW-507	1.000 EACH		4500.00000	4500.00	9800.00000	9800.00		
0120 2435-0250900 INTAKE, SW-509	2.000 EACH		5500.00000	11000.00	13900.00000	27800.00		
0130 2435-0600010 MANHOLE ADJUSTMENT, MINOR	12.000 EACH		800.00000	9600.00	3200.00000	38400.00		
0140 2502-8213106 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 6 IN.	5406.000 LF		15.00000	81090.00	16.00000	86496.00		
0150 2502-8213206 SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN.	5406.000 LF		15.00000	81090.00	17.00000	91902.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 103 5

Bid Order: 103
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 50-5482-620

Primary County: JASPER

			(4) CO180 CON-STRUCT, INC.		(5) HA760 HAWKEYE PAVING CORP.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2502-8221303 SUBDRAIN OUTLET, DR-303	6.000	EACH	200.00000	1200.00	600.00000	3600.00		
0170 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	100.000	LF	75.00000	7500.00	80.00000	8000.00		
0180 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	96.000	LF	25.00000	2400.00	25.00000	2400.00		
0190 2510-6745850 REMOVAL OF PAVEMENT	9090.000	SY	8.00000	72720.00	6.00000	54540.00		
0200 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	1000.00000	3000.00	1200.00000	3600.00		
0210 2511-6745900 REMOVAL OF SIDEWALK	250.000	SY	20.00000	5000.00	6.00000	1500.00		
0220 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	943.000	SY	50.00000	47150.00	55.00000	51865.00		
0230 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	142.000	SY	60.00000	8520.00	75.00000	10650.00		
0240 2511-7528101 DETECTABLE WARNINGS	318.000	SF	50.00000	15900.00	35.00000	11130.00		
0250 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1533.000	SY	55.00000	84315.00	64.00000	98112.00		
0260 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1347.000	SY	10.00000	13470.00	9.00000	12123.00		
0270 2518-6910000 SAFETY CLOSURE	13.000	EACH	150.00000	1950.00	200.00000	2600.00		
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	9000.00000	9000.00	7000.00000	7000.00		
0290 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	18000.00000	18000.00		
0300 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	60000.00000	60000.00		
0310 2554-0212030 VALVE BOX REPLACEMENT	10.000	EACH	1500.00000	15000.00	2100.00000	21000.00		
0320 2601-2634100 MULCHING	1.800	ACRE	800.00000	1440.00	1500.00000	2700.00		
0330 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.800	ACRE	3500.00000	6300.00	2500.00000	4500.00		
0340 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	466.000	LF	5.00000	2330.00	2.00000	932.00		
SECTION TOTALS			\$	1,358,522.00	\$	1,553,515.00	\$	
CONTRACT TOTALS			\$	1,358,522.00	\$	1,553,515.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16
Page: 104 1

Bid Order: 104 Contract ID: 53-C053-081
Letting Date: 160621 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HORSFIELD CONSTRUCTION, INC & SUBSIDIARY
Contract Period: 45 WORK DAYS Late Start Date: 07/25/16

Primary County: JONES
Established DBE Goal: 3.00 %

Project: STP-S-C053(81)--5E-53
Work Type: PCC OVERLAY - UNBONDED
County: JONES Prj Awd Amt: \$2,152,984.27
Route: E-45
Location: ON CO. RD. E-45, FROM STATE HIGHWAY 1 EAST 5.
9 MILES TO CO. RD. X-40

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 2,152,984.27	100.00 %
2	CR334 CROELL AND SUBSIDIARY	\$ 2,228,088.05	103.48 %
3	ST780 STREB CONSTRUCTION CO., INC.	\$ 2,440,304.71	113.34 %
4	CE099 CEDAR VALLEY CORP., LLC.	\$ 2,772,807.93	128.78 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 104 2

Bid Order: 104
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 53-C053-081

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO641 HORSFIELD CONSTRUCTION, INC		(2) CR334 CROELL AND SUBSIDIARY		(3) ST780 STREB CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	997.700 CY	8.00000	7981.60	8.00000	7981.60	8.00000	7981.60
0020 2115-0100000 MODIFIED SUBBASE	997.700 CY	21.00000	20951.70	32.00000	31926.40	38.00000	37912.60
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	12488.900 TON	9.75000	121766.78	11.35000	141749.02	12.00000	149866.80
0040 2213-7100400 RELOCATION OF MAIL BOXES	8.000 EACH	100.00000	800.00	250.00000	2000.00	150.00000	1200.00
0050 2301-0690210 BRIDGE APPROACH, TWO LANE	808.800 SY	130.00000	105144.00	105.00000	84924.00	145.00000	117276.00
0060 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	15856.000 CY	61.00000	967216.00	64.00000	1014784.00	64.75000	1026676.00
0070 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	81030.400 SY	4.50000	364636.80	4.34000	351671.94	6.20000	502388.48
0080 2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	78203.200 SY	2.35000	183777.52	2.00000	156406.40	2.00000	156406.40
0090 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	270.000 TON	12.00000	3240.00	13.00000	3510.00	23.00000	6210.00
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	795.000 TON	12.00000	9540.00	13.00000	10335.00	23.00000	18285.00
0110 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	60773.000 EACH	1.00000	60773.00	1.00000	60773.00	1.00000	60773.00
0120 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	31369.000 LF	3.05000	95675.45	3.80000	119202.20	3.76000	117947.44
0130 2502-8221304 SUBDRAIN OUTLET, DR-304	60.000 EACH	175.00000	10500.00	200.00000	12000.00	200.00000	12000.00
0140 2505-4008300 STEEL BEAM GUARDRAIL	250.000 LF	18.00000	4500.00	18.00000	4500.00	18.00000	4500.00
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	1775.00000	14200.00	1775.00000	14200.00	1775.00000	14200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 104 3

Bid Order: 104
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 53-C053-081

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC		(2) CR334 CROELL AND SUBSIDIARY		(3) ST780 STREB CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2505-4021010	8.000	EACH	285.00000	2280.00	285.00000	2280.00	285.00000	2280.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0170 2505-4021720	12.000	EACH	2300.00000	27600.00	2300.00000	27600.00	2300.00000	27600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0180 2505-4502100	4.000	EACH	325.00000	1300.00	325.00000	1300.00	325.00000	1300.00
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210								
0190 2510-6745850	4961.200	SY	5.00000	24806.00	7.50000	37209.00	7.50000	37209.00
REMOVAL OF PAVEMENT								
0200 2515-2475006	166.500	SY	45.00000	7492.50	50.00000	8325.00	50.00000	8325.00
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0210 2515-6745600	163.700	SY	10.00000	1637.00	8.00000	1309.60	15.00000	2455.50
REMOVAL OF PAVED DRIVEWAY								
0220 2526-8285000		LUMP	18500.00000	18500.00	20000.00000	20000.00	15300.00000	15300.00
CONSTRUCTION SURVEY								
0230 2527-9263109	860.370	STA	16.00000	13765.92	14.31000	12311.89	14.31000	12311.89
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0240 2528-8445110		LUMP	17500.00000	17500.00	7500.00000	7500.00	7500.00000	7500.00
TRAFFIC CONTROL								
0250 2528-8445113	40.000	EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
FLAGGERS								
0260 2533-4980005		LUMP	50000.00000	50000.00	76889.00000	76889.00	75000.00000	75000.00
MOBILIZATION								
SECTION TOTALS			\$	2,152,984.27	\$	2,228,088.05	\$	2,440,304.71
CONTRACT TOTALS			\$	2,152,984.27	\$	2,228,088.05	\$	2,440,304.71

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 104 4

Bid Order: 104
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 53-C053-081

Primary County: JONES

			(4) CE099 CEDAR VALLEY CORP., LLC.		()		()	
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	997.700 CY	13.75000	13718.38				
0020	2115-0100000 MODIFIED SUBBASE	997.700 CY	27.50000	27436.75				
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	12488.900 TON	11.25000	140500.13				
0040	2213-7100400 RELOCATION OF MAIL BOXES	8.000 EACH	250.00000	2000.00				
0050	2301-0690210 BRIDGE APPROACH, TWO LANE	808.800 SY	125.00000	101100.00				
0060	2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	15856.000 CY	73.41000	1163988.96				
0070	2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	81030.400 SY	6.95000	563161.28				
0080	2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	78203.200 SY	1.94000	151714.21				
0090	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	270.000 TON	13.00000	3510.00				
0100	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	795.000 TON	15.00000	11925.00				
0110	2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	60773.000 EACH	1.00000	60773.00				
0120	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	31369.000 LF	3.76000	117947.44				
0130	2502-8221304 SUBDRAIN OUTLET, DR-304	60.000 EACH	200.00000	12000.00				
0140	2505-4008300 STEEL BEAM GUARDRAIL	250.000 LF	18.00000	4500.00				
0150	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	1800.00000	14400.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 104 5

Bid Order: 104
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 53-C053-081

Primary County: JONES

			(4) CE099 CEDAR VALLEY CORP., LLC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2505-4021010	8.000	EACH	400.00000	3200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0170 2505-4021720	12.000	EACH	2200.00000	26400.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0180 2505-4502100	4.000	EACH	680.00000	2720.00				
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210								
0190 2510-6745850	4961.200	SY	9.50000	47131.40				
REMOVAL OF PAVEMENT								
0200 2515-2475006	166.500	SY	75.00000	12487.50				
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0210 2515-6745600	163.700	SY	13.61000	2227.96				
REMOVAL OF PAVED DRIVEWAY								
0220 2526-8285000		LUMP	25000.00000	25000.00				
CONSTRUCTION SURVEY								
0230 2527-9263109	860.370	STA	16.00000	13765.92				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0240 2528-8445110		LUMP	23800.00000	23800.00				
TRAFFIC CONTROL								
0250 2528-8445113	40.000	EACH	435.00000	17400.00				
FLAGGERS								
0260 2533-4980005		LUMP	210000.00000	210000.00				
MOBILIZATION								
SECTION TOTALS			\$	2,772,807.93	\$		\$	
CONTRACT TOTALS			\$	2,772,807.93	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 105 1

Bid Order: 105 Contract ID: 66-C066-065
 Letting Date: 160621 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HOWREY CONSTRUCTION, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 08/22/16

Primary County: MITCHELL
 No Established DBE Goal

Project: TAP-R-C066(065)--8T-66
 Work Type: PCC SIDEWALK/TRAIL
 County: MITCHELL Prj Awd Amt: \$274,693.95
 Route: WAPSI GREAT
 Location: WESTERN LINE TRAIL, SEC. 22-100-15 &
 24-99-15.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO811 HOWREY CONSTRUCTION, INC.	\$ 274,693.95	100.00 %
2	WI040 WICKS CONSTRUCTION, INC.	\$ 275,577.07	100.32 %
3	CR334 CROELL AND SUBSIDIARY	\$ 292,929.09	106.63 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 105 2

Bid Order: 105
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 66-C066-065

Primary County: MITCHELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO811 HOWREY CONSTRUCTION, INC.		(2) WI040 WICKS CONSTRUCTION, INC.		(3) CR334 CROELL AND SUBSIDIARY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	69.000 CY	30.00000	2070.00	47.75000	3294.75	20.00000	1380.00
0020 2111-8174100 GRANULAR SUBBASE	9571.600 SY	8.00000	76572.80	7.70000	73701.32	8.59000	82220.04
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	512.100 TON	37.50000	19203.75	30.58000	15660.02	22.00000	11266.20
0040 2511-0302400 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.	4795.600 SY	26.50000	127083.40	29.75000	142669.10	31.41000	150629.80
0050 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	7.100 SY	50.00000	355.00	40.00000	284.00	60.00000	426.00
0060 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	222.200 SY	95.00000	21109.00	45.40000	10087.88	75.00000	16665.00
0070 2511-7528101 DETECTABLE WARNINGS	32.000 SF	50.00000	1600.00	40.00000	1280.00	40.00000	1280.00
0080 2518-6910000 SAFETY CLOSURE	4.000 EACH	175.00000	700.00	150.00000	600.00	150.00000	600.00
0090 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
0100 2533-4980005 MOBILIZATION	LUMP	24500.00000	24500.00	27000.00000	27000.00	27462.05000	27462.05
SECTION TOTALS		\$	274,693.95	\$	275,577.07	\$	292,929.09
CONTRACT TOTALS		\$	274,693.95	\$	275,577.07	\$	292,929.09

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16
Page: 106 1

Bid Order: 106 Contract ID: 78-1642-669-A
Letting Date: 160621 10:00 A.M.
Letting Status: AWARD RECOMMENDED to BLUFFS PAVING & UTILITY COMPANY. INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/25/16

Primary County: POTTAWATTAMIE
Established DBE Goal: 3.00 %

Project: STP-A-1642(669)--86-78
Work Type: PCC PAVEMENT - REPLACE
County: POTTAWATTAMIE Prj Awd Amt: \$910,566.14
Route: US 6
Location: IN THE CITY OF COUNCIL BLUFFS, ON E BROADWAY
(US 6), FROM FR ANK STREET E .25 MILES TO
KANESVILLE BLVD

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BL400 BLUFFS PAVING & UTILITY COMPANY. INC.	\$ 910,566.14	100.00 %
2	RO211 ROLOFF, L.G. CONSTRUCTION CO., INC. & AFFILIATE	\$ 1,175,582.53	129.10 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 106 2

Bid Order: 106
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 78-1642-669-A

Primary County: POTTAWATTAMIE

			(1) BL400 BLUFFS PAVING & UTILITY COMP		(2) RO211 ROLOFF, L.G. CONSTRUCTION CO		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	167.000 CY		20.58000	3436.86	40.63000	6785.21		
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	108.900 CY		31.69000	3451.04	55.62000	6057.02		
0030 2111-8174100 GRANULAR SUBBASE	2115.600 SY		15.17000	32093.65	18.55000	39244.38		
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	13.010 STA		1172.01000	15247.85	450.69000	5863.48		
0050 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2115.600 SY		77.97000	164953.33	87.87000	185897.77		
0060 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	197.500 SY		62.13000	12270.68	66.85000	13202.88		
0070 2401-6745910 REMOVAL OF SIGN	7.000 EACH		75.00000	525.00	436.56000	3055.92		
0080 2435-0140404 MANHOLE, STORM SEWER, SW-404, TOP ONLY	1.000 EACH		2000.00000	2000.00	755.09000	755.09		
0090 2435-0250100 INTAKE, SW-501	2.000 EACH		3000.00000	6000.00	2427.30000	4854.60		
0100 2435-0250700 INTAKE, SW-507	4.000 EACH		4000.00000	16000.00	3134.90000	12539.60		
0110 2435-0250704 INTAKE, SW-507, TOP ONLY	3.000 EACH		2500.00000	7500.00	2112.65000	6337.95		
0120 2435-0251100 INTAKE, SW-511	1.000 EACH		3000.00000	3000.00	4307.44000	4307.44		
0130 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000 EACH		279.20000	558.40	378.45000	756.90		
0140 2435-0700020 CONNECTION TO EXISTING INTAKE	4.000 EACH		1185.59000	4742.36	1518.88000	6075.52		
0150 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	641.000 LF		7.34000	4704.94	18.40000	11794.40		
0160 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	264.000 LF		102.19000	26978.16	159.95000	42226.80		
0170 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	66.000 LF		105.11000	6937.26	164.98000	10888.68		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 106 3

Bid Order: 106
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 78-1642-669-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL400 BLUFFS PAVING & UTILITY COMP		(2) RO211 ROLOFF, L.G. CONSTRUCTION CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	170.000	LF	12.25000	2082.50	16.32000	2774.40		
0190 2510-6745850 REMOVAL OF PAVEMENT	4118.100	SY	10.00000	41181.00	13.59000	55964.98		
0200 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	785.76000	1571.52	909.88000	1819.76		
0210 2511-6745900 REMOVAL OF SIDEWALK	278.400	SY	7.63000	2124.19	19.54000	5439.94		
0220 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	55.300	SY	40.00000	2212.00	50.44000	2789.33		
0230 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	640.300	SY	44.00000	28173.20	62.11000	39769.03		
0240 2511-7528101 DETECTABLE WARNINGS	90.000	SF	28.00000	2520.00	37.85000	3406.50		
0250 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	200.000	LF	32.00000	6400.00	45.13000	9026.00		
0260 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	176.000	LF	34.00000	5984.00	48.46000	8528.96		
0270 2518-6910000 SAFETY CLOSURE	3.000	EACH	100.00000	300.00	109.14000	327.42		
0280 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	150.00000	150.00	545.70000	545.70		
0290 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	70.000	LF	15.00000	1050.00	16.37000	1145.90		
0300 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	4.000	EACH	150.00000	600.00	163.71000	654.84		
0310 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	35.250	SF	20.00000	705.00	21.83000	769.51		
0320 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	148290.00000	148290.00	200000.00000	200000.00		
0330 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	7368.54000	7368.54	4500.00000	4500.00		
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	33.180	STA	150.00000	4977.00	163.71000	5431.90		
0350 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	35.160	STA	226.00000	7946.16	246.66000	8672.57		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 106 4

Bid Order: 106
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 78-1642-669-A

Primary County: POTTAWATTAMIE

			(1) BL400 BLUFFS PAVING & UTILITY COMP		(2) RO211 ROLOFF, L.G. CONSTRUCTION CO		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360	2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	6.000 EACH	220.00000	1320.00	436.56000	2619.36		
0370	2528-8445110 TRAFFIC CONTROL	LUMP	16160.00000	16160.00	17636.99000	17636.99		
0380	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	35.000 CDAY	75.00000	2625.00	81.85000	2864.75		
0390	2533-4980005 MOBILIZATION	LUMP	75000.00000	75000.00	98000.00000	98000.00		
0400	2599-9999001 ('ACRES' ITEM) SEEDING, FERTILIZING, AND MULCHING	0.300 ACRE	8000.00000	2400.00	11600.00000	3480.00		
0410	2599-9999005 ('EACH' ITEM) RECONSTRUCT CURB INLET TO MANHOLE	1.000 EACH	2089.25000	2089.25	4624.78000	4624.78		
0420	2599-9999009 ('LINEAR FEET' ITEM) REMOVE RAILROAD TIE RETAINING WALL	70.000 LF	78.58000	5500.60	52.36000	3665.20		
0430	2599-9999018 ('SQUARE YARDS' ITEM) 6 INCH COLORED CONCRETE MEDIAN SURFACING	336.200 SY	150.00000	50430.00	135.00000	45387.00		
0440	2602-0000020 SILT FENCE	32.000 LF	9.00000	288.00	10.91000	349.12		
0450	2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	135.000 LF	3.50000	472.50	5.15000	695.25		
	SECTION TOTALS		\$	730,319.99	\$	891,532.83	\$	
SECTION 0002 WATER MAIN ITEMS			WATER MAIN CONSTRUCTION					
0460	2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00	4000.00000	4000.00		
0470	2552-0000210 TRENCH FOUNDATION	75.000 TON	29.20000	2190.00	30.81000	2310.75		
0480	2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	75.000 CY	21.35000	1601.25	46.45000	3483.75		
0490	2554-0112016 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	55.000 LF	148.19000	8150.45	243.24000	13378.20		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 106 5

Bid Order: 106
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 78-1642-669-A

Primary County: POTTAWATTAMIE

			(1) BL400 BLUFFS PAVING & UTILITY COMP		(2) RO211 ROLOFF, L.G. CONSTRUCTION CO		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT BEND 11 1/4 DEG	1.000	EACH	2023.05000	2023.05	1300.72000	1300.72		
0510 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT BEND 45 DEG	2.000	EACH	1754.67000	3509.34	1397.35000	2794.70		
0520 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT BEND 90 DEG	4.000	EACH	1913.95000	7655.80	1811.51000	7246.04		
0530 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT CROSS	1.000	EACH	3521.43000	3521.43	1719.03000	1719.03		
0540 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT REDUCER	1.000	EACH	1469.27000	1469.27	956.87000	956.87		
0550 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT TEE	1.000	EACH	1816.69000	1816.69	1293.34000	1293.34		
0560 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT TEE	1.000	EACH	2394.12000	2394.12	1980.27000	1980.27		
0570 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT TEE	2.000	EACH	2979.85000	5959.70	2201.46000	4402.92		
0580 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, MECHANICAL JOINT TEE	1.000	EACH	2753.11000	2753.11	2099.21000	2099.21		
0590 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, PLUG 12 INCH (D.I.P.)	3.000	EACH	991.90000	2975.70	804.56000	2413.68		
0600 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, PLUG 16 INCH (D.I.P.)	1.000	EACH	1223.70000	1223.70	1169.12000	1169.12		
0610 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, PLUG 6 INCH (D.I.P.)	1.000	EACH	859.16000	859.16	360.79000	360.79		
0620 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, PLUG 8 INCH (D.I.P.)	1.000	EACH	898.98000	898.98	483.97000	483.97		
0630 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, SLEEVE 12 INCH STANDARD SIZE (D.I.P.)	2.000	EACH	1214.65000	2429.30	731.53000	1463.06		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 106 6

Bid Order: 106
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 78-1642-669-A

Primary County: POTTAWATTAMIE

			(1) BL400 BLUFFS PAVING & UTILITY COMP		(2) RO211 ROLOFF, L.G. CONSTRUCTION CO		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, SLEEVE 16 INCH STANDARD SIZE (D.I.P.)	2.000 EACH		1960.23000	3920.46	1146.76000	2293.52		
0650 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, SLEEVE 6 INCH OVERSIZED SIZE (D.I.P.)	1.000 EACH		1194.79000	1194.79	727.00000	727.00		
0660 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, SLEEVE 8 INCH OVERSIZED (D.I.P.)	1.000 EACH		1367.37000	1367.37	909.48000	909.48		
0670 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, SLEEVE 8 INCH STANDARD SIZE (D.I.P.)	2.000 EACH		842.97000	1685.94	721.87000	1443.74		
0680 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	1.000 EACH		2685.96000	2685.96	1916.90000	1916.90		
0690 2554-0204120 WATER SERVICE STUB, COPPER, 2 IN.	1.000 EACH		1124.60000	1124.60	4549.38000	4549.38		
0700 2554-0207000 VALVE, GATE, DIP, 16 INCH	2.000 EACH		10615.00000	21230.00	12016.56000	24033.12		
0710 2554-0207004 VALVE, GATE, DIP, 4 IN.	1.000 EACH		561.98000	561.98	1232.09000	1232.09		
0720 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000 EACH		3216.81000	3216.81	2066.25000	2066.25		
0730 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP		2809.90000	2809.90	2347.19000	2347.19		
0740 2599-9999005 ('EACH' ITEM) CUT AND CONNCT TO EXST. 16 IN WATER MAIN	1.000 EACH		3840.82000	3840.82	34183.75000	34183.75		
0750 2599-9999005 ('EACH' ITEM) CUT AND CONNECT TO EXST. 8 IN WATER MAIN	2.000 EACH		4000.00000	8000.00	11455.00000	22910.00		
0760 2599-9999005 ('EACH' ITEM) CUT AND PLUG EXISTING 12 IN WATER MAIN	2.000 EACH		2845.27000	5690.54	2677.06000	5354.12		
0770 2599-9999005 ('EACH' ITEM) CUT AND PLUG EXISTING 6 IN WATER MAIN	1.000 EACH		3177.11000	3177.11	2294.63000	2294.63		
0780 2599-9999005 ('EACH' ITEM) FIRE HYDRANT ASSEMBLY	1.000 EACH		6120.32000	6120.32	6917.59000	6917.59		
0790 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHED DUCTILE IRON PIPE	20.000 LF		115.93000	2318.60	221.40000	4428.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 106 7

Bid Order: 106
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 78-1642-669-A

Primary County: POTTAWATTAMIE

			(1) BL400 BLUFFS PAVING & UTILITY COMP		(2) RO211 ROLOFF, L.G. CONSTRUCTION CO		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0800 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHED DUCTILE IRON PIPE	418.000	LF	130.00000	54340.00	256.64000	107275.52		
0810 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHLESS DUCTILE IRON PIPE	10.000	LF	202.99000	2029.90	631.10000	6311.00		
SECTION TOTALS			\$	180,246.15	\$	284,049.70	\$	
CONTRACT TOTALS			\$	910,566.14	\$	1,175,582.53	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 107 1

Bid Order: 107 Contract ID: 91-C091-097
 Letting Date: 160621 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MCANINCH CORPORATION & AFFILIATES
 Contract Period: 55 WORK DAYS Late Start Date: 08/08/16

Primary County: WARREN
 No Established DBE Goal

Project: FM-C091(97)--55-91
 Work Type: PCC PAVEMENT - GRADE AND NEW
 County: WARREN Prj Awd Amt: \$1,734,003.63
 Route: NEVADA ST
 Location: NEVADA ST, FROM 118TH AVE TO US HWY 65\69,
 AT NLINE S13 T75 R24

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MC019 MCANINCH CORPORATION & AFFILIATES	\$ 1,734,003.63	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 1,735,628.30	100.09 %
3	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 1,773,160.91	102.25 %
4	MO480 MOYNA, C.J. & SONS, INC.	\$ 1,899,026.90	109.51 %
5	ST460 STERNQUIST CONSTRUCTION, INC.	\$ 2,125,331.18	122.56 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 107 2

Bid Order: 107
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 91-C091-097

Primary County: WARREN

			(1) MC019 MCANINCH CORPORATION & AFFIL		(2) PE320 PETERSON CONTRACTORS INC.		(3) CO415 CONCRETE TECHNOLOGIES, 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	8.000	ACRE	4080.00000	32640.00	4000.00000	32000.00	4050.00000	32400.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	24308.000	CY	7.62000	185226.96	12.00000	291696.00	12.65000	307496.20
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	24186.000	CY	3.81000	92148.66	3.25000	78604.50	4.05000	97953.30
0040 2102-4560000 LOCATING TILE LINES	3.000	STA	3583.00000	10749.00	300.00000	900.00	505.00000	1515.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	14213.000	CY	4.11000	58415.43	5.50000	78171.50	8.10000	115125.30
0060 2115-0100000 MODIFIED SUBBASE	3323.000	CY	52.20000	173460.60	40.60000	134913.80	40.50000	134581.50
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	5096.000	TON	28.30000	144216.80	24.10000	122813.60	22.25000	113386.00
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	118.000	STA	318.00000	37524.00	210.00000	24780.00	187.00000	22066.00
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	16005.000	SY	34.17000	546890.85	33.50000	536167.50	33.50000	536167.50
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2473.50000	2473.50	2425.00000	2425.00	3865.00000	3865.00
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	592.000	TON	34.00000	20128.00	23.55000	13941.60	22.25000	13172.00
0120 2402-0425040 FLOODED BACKFILL	523.000	CY	72.00000	37656.00	36.00000	18828.00	46.50000	24319.50
0130 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	804.000	CY	4.14000	3328.56	16.20000	13024.80	8.10000	6512.40
0140 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	2097.00000	8388.00	745.00000	2980.00	834.00000	3336.00
0150 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	2318.00000	2318.00	896.00000	896.00	910.00000	910.00
0160 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	2986.00000	11944.00	1391.00000	5564.00	1340.00000	5360.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 107 3

Bid Order: 107
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 91-C091-097

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC019 MCANINCH CORPORATION & AFFIL		(2) PE320 PETERSON CONTRACTORS INC.		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	3474.00000	6948.00	1857.00000	3714.00	1665.00000	3330.00
0180 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	88.000	LF	108.00000	9504.00	68.00000	5984.00	74.75000	6578.00
0190 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	84.000	LF	111.00000	9324.00	105.90000	8895.60	96.00000	8064.00
0200 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	158.000	LF	134.00000	21172.00	125.80000	19876.40	106.00000	16748.00
0210 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	87.000	LF	159.00000	13833.00	236.65000	20588.55	136.50000	11875.50
0220 2417-0225018 APRONS, METAL, 18 IN. DIA.	44.000	EACH	288.00000	12672.00	190.00000	8360.00	202.00000	8888.00
0230 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000	EACH	476.00000	476.00	450.00000	450.00	404.00000	404.00
0240 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	1538.000	LF	56.00000	86128.00	29.10000	44755.80	30.30000	46601.40
0250 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	95.000	LF	76.00000	7220.00	49.15000	4669.25	55.50000	5272.50
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	13690.000	LF	6.80000	93092.00	6.60000	90354.00	5.80000	79402.00
0270 2502-8221304 SUBDRAIN OUTLET, DR-304	28.000	EACH	179.00000	5012.00	120.00000	3360.00	152.00000	4256.00
0280 2505-4008300 STEEL BEAM GUARDRAIL	675.000	LF	18.00000	12150.00	17.00000	11475.00	18.20000	12285.00
0290 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000	EACH	816.00000	1632.00	1000.00000	2000.00	810.00000	1620.00
0300 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	2.000	EACH	2142.00000	4284.00	2400.00000	4800.00	2120.00000	4240.00
0310 2506-4984000 FLOWABLE MORTAR	7.900	CY	266.00000	2101.40	135.00000	1066.50	202.00000	1595.80
0320 2510-6745850 REMOVAL OF PAVEMENT	130.000	SY	19.00000	2470.00	14.75000	1917.50	16.15000	2099.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 107 4

Bid Order: 107
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 91-C091-097

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC019 MCANINCH CORPORATION & AFFIL		(2) PE320 PETERSON CONTRACTORS INC.		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	61.000	SY	40.55000	2473.55	39.75000	2424.75	39.75000	2424.75
0340 2515-6745600 REMOVAL OF PAVED DRIVEWAY	173.000	SY	19.00000	3287.00	10.90000	1885.70	10.10000	1747.30
0350 2518-6910000 SAFETY CLOSURE	12.000	EACH	26.00000	312.00	25.00000	300.00	25.25000	303.00
0360 2526-8285000 CONSTRUCTION SURVEY		LUMP	11985.00000	11985.00	17000.00000	17000.00	8545.00000	8545.00
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	69.770	STA	41.00000	2860.57	40.00000	2790.80	40.40000	2818.71
0380 2528-8445110 TRAFFIC CONTROL		LUMP	3927.00000	3927.00	6350.00000	6350.00	3890.00000	3890.00
0390 2533-4980005 MOBILIZATION		LUMP	26474.00000	26474.00	88035.00000	88035.00	95000.00000	95000.00
0400 2601-2634100 MULCHING	9.800	ACRE	560.00000	5488.00	550.00000	5390.00	555.00000	5439.00
0410 2601-2636043 SEEDING AND FERTILIZING (RURAL)	9.800	ACRE	520.00000	5096.00	510.00000	4998.00	515.00000	5047.00
0420 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.800	ACRE	357.00000	3498.60	350.00000	3430.00	353.00000	3459.40
0430 2602-0000020 SILT FENCE	1163.000	LF	1.50000	1744.50	1.50000	1744.50	1.50000	1744.50
0440 2602-0000030 SILT FENCE FOR DITCH CHECKS	4310.000	LF	1.50000	6465.00	1.50000	6465.00	1.50000	6465.00
0450 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5473.000	LF	0.05000	273.65	0.05000	273.65	0.05000	273.65
0460 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	548.000	LF	1.00000	548.00	1.00000	548.00	1.00000	548.00
0470 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0480 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0481 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	12.000	CDAY	87.00000	1044.00	85.00000	1020.00	85.85000	1030.20
SECTION TOTALS			\$	1,734,003.63	\$	1,735,628.30	\$	1,773,160.91
CONTRACT TOTALS			\$	1,734,003.63	\$	1,735,628.30	\$	1,773,160.91

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 107 5

Bid Order: 107
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 91-C091-097

Primary County: WARREN

		(4) MO480		(5) ST460		()	
		MOYNA, C.J. & SONS, INC.		STERNQUIST CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001	8.000 ACRE	3000.00000	24000.00	6000.00000	48000.00	
	CLEARING AND GRUBBING						
0020	2102-2625001	24308.000 CY	12.00000	291696.00	15.25000	370697.00	
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED						
0030	2102-2710070	24186.000 CY	4.90000	118511.40	4.90000	118511.40	
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0040	2102-4560000	3.000 STA	600.00000	1800.00	620.00000	1860.00	
	LOCATING TILE LINES						
0050	2105-8425015	14213.000 CY	9.20000	130759.60	9.00000	127917.00	
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0060	2115-0100000	3323.000 CY	44.30000	147208.90	49.60000	164820.80	
	MODIFIED SUBBASE						
0070	2121-7425010	5096.000 TON	22.60000	115169.60	27.25000	138866.00	
	GRANULAR SHOULDERS, TYPE A						
0080	2123-7450000	118.000 STA	490.00000	57820.00	229.00000	27022.00	
	SHOULDER CONSTRUCTION, EARTH						
0090	2301-1033080	16005.000 SY	33.50000	536167.50	37.10000	593785.50	
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.						
0100	2301-6911722	LUMP	2425.00000	2425.00	6700.00000	6700.00	
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES						
0110	2315-8275025	592.000 TON	22.60000	13379.20	27.00000	15984.00	
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE						
0120	2402-0425040	523.000 CY	30.00000	15690.00	57.00000	29811.00	
	FLOODED BACKFILL						
0130	2402-2720100	804.000 CY	6.00000	4824.00	9.00000	7236.00	
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT						
0140	2416-0100024	4.000 EACH	675.00000	2700.00	1000.00000	4000.00	
	APRONS, CONCRETE, 24 IN. DIA.						
0150	2416-0100030	1.000 EACH	775.00000	775.00	1100.00000	1100.00	
	APRONS, CONCRETE, 30 IN. DIA.						
0160	2416-0100036	4.000 EACH	1100.00000	4400.00	1600.00000	6400.00	
	APRONS, CONCRETE, 36 IN. DIA.						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 107 6

Bid Order: 107
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 91-C091-097

Primary County: WARREN

			(4) MO480 MOYNA, C.J. & SONS, INC.		(5) ST460 STERNQUIST CONSTRUCTION, INC		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	1400.00000	2800.00	2000.00000	4000.00		
0180	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	88.000 LF	100.00000	8800.00	91.00000	8008.00		
0190	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	84.000 LF	115.00000	9660.00	117.00000	9828.00		
0200	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	158.000 LF	118.00000	18644.00	130.00000	20540.00		
0210	2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	87.000 LF	205.00000	17835.00	165.00000	14355.00		
0220	2417-0225018 APRONS, METAL, 18 IN. DIA.	44.000 EACH	190.00000	8360.00	248.00000	10912.00		
0230	2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000 EACH	375.00000	375.00	496.00000	496.00		
0240	2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	1538.000 LF	30.00000	46140.00	37.00000	56906.00		
0250	2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	95.000 LF	48.00000	4560.00	68.00000	6460.00		
0260	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	13690.000 LF	5.75000	78717.50	14.80000	202612.00		
0270	2502-8221304 SUBDRAIN OUTLET, DR-304	28.000 EACH	150.00000	4200.00	496.00000	13888.00		
0280	2505-4008300 STEEL BEAM GUARDRAIL	675.000 LF	18.00000	12150.00	22.00000	14850.00		
0290	2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000 EACH	800.00000	1600.00	990.00000	1980.00		
0300	2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	2.000 EACH	2100.00000	4200.00	2600.00000	5200.00		
0310	2506-4984000 FLOWABLE MORTAR	7.900 CY	155.00000	1224.50	248.00000	1959.20		
0320	2510-6745850 REMOVAL OF PAVEMENT	130.000 SY	14.00000	1820.00	12.40000	1612.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 107 7

Bid Order: 107
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 91-C091-097

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC.		(5) ST460 STERNQUIST CONSTRUCTION, INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	61.000	SY	39.75000	2424.75	55.00000	3355.00		
0340 2515-6745600 REMOVAL OF PAVED DRIVEWAY	173.000	SY	10.00000	1730.00	12.25000	2119.25		
0350 2518-6910000 SAFETY CLOSURE	12.000	EACH	25.00000	300.00	31.00000	372.00		
0360 2526-8285000 CONSTRUCTION SURVEY		LUMP	18000.00000	18000.00	11450.00000	11450.00		
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	69.770	STA	40.00000	2790.80	49.00000	3418.73		
0380 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	4700.00000	4700.00		
0390 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	31000.00000	31000.00		
0400 2601-2634100 MULCHING	9.800	ACRE	550.00000	5390.00	868.00000	8506.40		
0410 2601-2636043 SEEDING AND FERTILIZING (RURAL)	9.800	ACRE	510.00000	4998.00	713.00000	6987.40		
0420 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.800	ACRE	350.00000	3430.00	124.00000	1215.20		
0430 2602-0000020 SILT FENCE	1163.000	LF	1.50000	1744.50	1.85000	2151.55		
0440 2602-0000030 SILT FENCE FOR DITCH CHECKS	4310.000	LF	1.50000	6465.00	1.85000	7973.50		
0450 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5473.000	LF	0.05000	273.65	0.25000	1368.25		
0460 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	548.000	LF	1.00000	548.00	0.25000	137.00		
0470 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0480 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00		
0481 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS) SECTION TOTALS	12.000	CDAY	85.00000	1020.00	105.00000	1260.00		
			\$	1,899,026.90	\$	2,125,331.18	\$	
CONTRACT TOTALS			\$	1,899,026.90	\$	2,125,331.18	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 108 1

Bid Order: 108 Contract ID: 91-C091-108
 Letting Date: 160621 10:00 A.M.
 Letting Status: CONTRACT SIGNED by FLYNN COMPANY, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/12/16

Primary County: WARREN
 No Established DBE Goal

Project: FM-C091(108)--55-91
 Work Type: PCC PAVEMENT - NEW
 County: WARREN Prj Awd Amt: \$1,102,300.92
 Route: G76
 Location: G76, FROM THE OTTER CREEK BRIDGE TO US HWY
 65

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FL120 FLYNN COMPANY, INC.	\$ 1,102,300.92	100.00 %
2	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 1,133,381.68	102.81 %
3	CE099 CEDAR VALLEY CORP., LLC.	\$ 1,243,461.12	112.80 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 108 2

Bid Order: 108
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 91-C091-108

Primary County: WARREN

			(1) FL120 FLYNN COMPANY, INC.		(2) CO415 CONCRETE TECHNOLOGIES, INC.		(3) CE099 CEDAR VALLEY CORP., LLC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	2199.000	CY	15.00000	32985.00	15.15000	33314.85	15.00000	32985.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2115-0100000	1402.000	CY	45.00000	63090.00	45.50000	63791.00	45.00000	63090.00
MODIFIED SUBBASE								
0030 2121-7425022	1600.000	TON	8.00000	12800.00	8.10000	12960.00	8.00000	12800.00
GRANULAR SHOULDERS, TYPE B, PLACE ONLY								
0040 2213-7100400	2.000	EACH	200.00000	400.00	294.00000	588.00	250.00000	500.00
RELOCATION OF MAIL BOXES								
0050 2301-1033060	122.200	SY	45.00000	5499.00	39.50000	4826.90	29.38000	3590.24
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.								
0060 2301-1033080	29810.000	SY	27.09000	807552.90	28.50000	849585.00	29.38000	875817.80
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0070 2301-1083080	146.700	SY	36.09000	5294.40	37.00000	5427.90	35.38000	5190.25
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.								
0080 2301-6911722		LUMP	1500.00000	1500.00	5650.00000	5650.00	2000.00000	2000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0090 2301-9091000	2.000	EACH	250.00000	500.00	575.00000	1150.00	1.00000	2.00
RUMBLE STRIP PANEL (PCC SURFACE)								
0100 2312-8260051	100.000	TON	20.00000	2000.00	20.20000	2020.00	20.00000	2000.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0110 2314-0775010	228.700	TON	175.00000	40022.50	379.00000	86677.30	375.00000	85762.50
CALCIUM CHLORIDE APPLIED								
0120 2314-0775015	36.100	MGAL	75.00000	2707.50	50.50000	1823.05	50.00000	1805.00
WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE								
0130 2315-8275025	40.000	TON	20.00000	800.00	20.20000	808.00	20.00000	800.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0140 2510-6745850	330.300	SY	18.00000	5945.40	18.35000	6061.01	18.00000	5945.40
REMOVAL OF PAVEMENT								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 108 3

Bid Order: 108
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 91-C091-108

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC.		(2) CO415 CONCRETE TECHNOLOGIES, INC.		(3) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2518-6910000 SAFETY CLOSURE	8.000	EACH	100.00000	800.00	101.00000	808.00	50.00000	400.00
0160 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	56.000	LF	10.00000	560.00	10.10000	565.60	25.00000	1400.00
0170 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	23.000	SF	30.00000	690.00	30.30000	696.90	25.00000	575.00
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	389.690	STA	12.20000	4754.22	12.35000	4812.67	14.75000	5747.93
0190 2528-8445110 TRAFFIC CONTROL		LUMP	4200.00000	4200.00	4245.00000	4245.00	8600.00000	8600.00
0200 2533-4980005 MOBILIZATION		LUMP	97500.00000	97500.00	35000.00000	35000.00	119500.00000	119500.00
0220 2599-9999005 ('EACH' ITEM) Temporary Mailboxes	10.000	EACH	200.00000	2000.00	175.00000	1750.00	250.00000	2500.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.700	ACRE	1500.00000	2550.00	1515.00000	2575.50	1500.00000	2550.00
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	4.00000	800.00	4.05000	810.00	4.00000	800.00
0250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000	LF	1.50000	300.00	1.55000	310.00	1.50000	300.00
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	200.000	LF	1.50000	300.00	1.55000	310.00	1.50000	300.00
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0271 2526-8285000 CONSTRUCTION SURVEY		LUMP	6250.00000	6250.00	6315.00000	6315.00	8000.00000	8000.00
SECTION TOTALS			\$	1,102,300.92	\$	1,133,381.68	\$	1,243,461.12
CONTRACT TOTALS			\$	1,102,300.92	\$	1,133,381.68	\$	1,243,461.12

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 151 1

Bid Order: 151 Contract ID: 15-0801-463
 Letting Date: 160621 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 08/22/16

Primary County: CASS
 No Established DBE Goal

Project: IMN-080-1(463)52--0E-15
 Work Type: HMA RESURFACING WITH MILLING
 County: CASS Prj Awd Amt: \$1,030,482.11
 Route: I-80
 Location: CO RD M56 AND IA 173 INTERCHANGES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 1,030,482.11	100.00 %
2	WE540 WESTERN ENGINEERING CO., INC.	\$ 1,093,782.37	106.14 %
3	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 1,427,524.79	138.52 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 151 2

Bid Order: 151
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 15-0801-463

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) WE540 WESTERN ENGINEERING CO., INC		(3) O.055 OMG MIDWEST, INC. D/B/A OMNI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425070 SPECIAL BACKFILL	153.700 TON	35.00000	5379.50	45.00000	6916.50	50.00000	7685.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	189.800 CY	45.00000	8541.00	32.00000	6073.60	40.00000	7592.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	1114.800 TON	32.41000	36130.67	38.00000	42362.40	47.80000	53287.44
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	134.500 STA	140.71000	18925.50	100.00000	13450.00	155.00000	20847.50
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	3.500 MILE	500.00000	1750.00	600.00000	2100.00	1400.00000	4900.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1346.700 SY	69.35000	93393.65	77.00000	103695.90	82.50000	111102.75
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	170.000 EACH	123.08000	20923.60	80.00000	13600.00	82.50000	14025.00
0080 2214-5145150 PAVEMENT SCARIFICATION	44231.900 SY	2.47000	109252.79	2.30000	101733.37	5.25000	232217.48
0090 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	3869.200 TON	56.99000	220505.71	64.50000	249563.40	70.30000	272004.76
0100 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	3697.800 TON	59.62000	220462.84	66.00000	244054.80	76.15000	281587.47
0110 2303-0246422 ASPHALT BINDER, PG 64-22	454.100 TON	329.00000	149398.90	340.00000	154394.00	325.00000	147582.50
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1500.00000	1500.00	3000.00000	3000.00	10000.00000	10000.00
0130 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	113.000 LF	50.00000	5650.00	22.00000	2486.00	20.00000	2260.00
0140 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1605.000 LF	4.05000	6500.25	4.20000	6741.00	4.05000	6500.25
0150 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1605.000 LF	11.82000	18971.10	12.00000	19260.00	11.82000	18971.10
0160 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000 EACH	2500.00000	10000.00	2600.00000	10400.00	2500.00000	10000.00
0170 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	1200.00000	2400.00	3600.00000	7200.00	3500.00000	7000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 151 3

Bid Order: 151
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 15-0801-463

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) WE540 WESTERN ENGINEERING CO., INC		(3) O.055 OMG MIDWEST, INC. D/B/A OMNI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	12.000	EACH	100.00000	1200.00	60.00000	720.00	100.00000	1200.00
0190 2524-6765110 REMOVAL OF TYPE A SIGN	2.000	EACH	120.00000	240.00	320.00000	640.00	120.00000	240.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	352.760	STA	19.40000	6843.54	15.00000	5291.40	19.40000	6843.54
0210 2528-8445110 TRAFFIC CONTROL		LUMP	17825.00000	17825.00	15000.00000	15000.00	67000.00000	67000.00
0220 2528-8445113 FLAGGERS	20.000	EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
0230 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	175.14000	700.56	100.00000	400.00	94.50000	378.00
0240 2533-4980005 MOBILIZATION		LUMP	44687.50000	44687.50	55000.00000	55000.00	115000.00000	115000.00
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	5.00000	1000.00	5.50000	1100.00	5.00000	1000.00
0260 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	6.00000	1200.00	6.50000	1300.00	6.00000	1200.00
0270 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	1.00000	400.00	1.50000	600.00	1.00000	400.00
SECTION TOTALS			\$	1,012,482.11	\$	1,075,782.37	\$	1,409,524.79
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0280 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4000.000	EACH	1.00000	4000.00	1.00000	4000.00	1.00000	4000.00
0290 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4000.000	EACH	1.00000	4000.00	1.00000	4000.00	1.00000	4000.00
0300 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	10000.000	EACH	1.00000	10000.00	1.00000	10000.00	1.00000	10000.00
SECTION TOTALS			\$	18,000.00	\$	18,000.00	\$	18,000.00
CONTRACT TOTALS			\$	1,030,482.11	\$	1,093,782.37	\$	1,427,524.79

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 152 1

Bid Order: 152 Contract ID: 15-0801-470
 Letting Date: 160621 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HENNINGSSEN CONSTRUCTION, INC.
 Contract Period: 115 WORK DAYS Late Start Date: 04/17/17

Primary County: CASS
 No Established DBE Goal

Project: IMN-080-1(470)57--0E-15
 Work Type: HMA PAVEMENT - REPLACE
 County: CASS Prj Awd Amt: \$3,405,568.48
 Route: I-80
 Location: CO RD N16, CO RD N28, AND IA 148/CO RD F58
 INTERCHANGES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 3,405,568.48	100.00 %
2	WE540 WESTERN ENGINEERING CO., INC.	\$ 3,757,892.43	110.34 %
3	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 4,681,271.41	137.45 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 152 2

Bid Order: 152
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 15-0801-470

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) WE540 WESTERN ENGINEERING CO., INC		(3) O.055 OMG MIDWEST, INC. D/B/A OMNI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	15000.00000	15000.00	16000.00000	16000.00	15000.00000	15000.00
0020 2102-0425070 SPECIAL BACKFILL	4179.200	TON	12.25000	51195.20	12.75000	53284.80	13.00000	54329.60
0030 2102-2625000 EMBANKMENT-IN-PLACE	620.000	CY	18.00000	11160.00	18.50000	11470.00	18.00000	11160.00
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	1500.000	CY	9.00000	13500.00	9.50000	14250.00	9.00000	13500.00
0050 2115-0100000 MODIFIED SUBBASE	8822.500	CY	24.00000	211740.00	25.00000	220562.50	24.00000	211740.00
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	350.740	STA	215.00000	75409.10	220.00000	77162.80	215.00000	75409.10
0070 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	6984.500	TON	53.77000	375556.57	61.50000	429546.75	79.00000	551775.50
0080 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	4590.900	TON	55.51000	254840.86	59.50000	273158.55	74.90000	343858.41
0090 2303-0043502 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	4538.600	TON	57.00000	258700.20	61.00000	276854.60	76.00000	344933.60
0100 2303-0245828 ASPHALT BINDER, PG 58-28	419.100	TON	418.00000	175183.80	480.00000	201168.00	460.00000	192786.00
0110 2303-0247028 ASPHALT BINDER, PG 70-28	547.800	TON	582.00000	318819.60	590.00000	323202.00	570.00000	312246.00
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	10000.00000	10000.00	31500.00000	31500.00
0130 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	21570.000	LF	7.36000	158755.20	7.00000	150990.00	7.40000	159618.00
0140 2502-8221304 SUBDRAIN OUTLET, DR-304	96.000	EACH	170.00000	16320.00	180.00000	17280.00	170.00000	16320.00
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	818.500	LF	3.00000	2455.50	4.00000	3274.00	3.00000	2455.50
0160 2505-4008130 REMOVAL OF CABLE GUARDRAIL	381.000	LF	3.00000	1143.00	4.00000	1524.00	3.00000	1143.00
0170 2505-4008300 STEEL BEAM GUARDRAIL	381.250	LF	18.50000	7053.13	19.00000	7243.75	18.50000	7053.13

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 152 3

Bid Order: 152
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 15-0801-470

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) WE540 WESTERN ENGINEERING CO., INC		(3) O.055 OMG MIDWEST, INC. D/B/A OMNI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000 EACH	850.00000	1700.00	900.00000	1800.00	850.00000	1700.00
0190 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	1850.00000	3700.00	1900.00000	3800.00	1850.00000	3700.00
0200 2505-6000111 HIGH TENSION CABLE GUARDRAIL	130.000 LF	21.00000	2730.00	22.00000	2860.00	21.00000	2730.00
0210 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000 EACH	4000.00000	8000.00	4200.00000	8400.00	4000.00000	8000.00
0220 2510-6745850 REMOVAL OF PAVEMENT	57450.200 SY	6.59000	378596.82	8.00000	459601.60	13.60000	781322.72
0230 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	1000.00000	6000.00	1100.00000	6600.00	1000.00000	6000.00
0240 2518-6910000 SAFETY CLOSURE	18.000 EACH	100.00000	1800.00	110.00000	1980.00	100.00000	1800.00
0250 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	18.000 EACH	120.00000	2160.00	125.00000	2250.00	120.00000	2160.00
0260 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	50.000 EACH	50.00000	2500.00	55.00000	2750.00	50.00000	2500.00
0270 2524-6765110 REMOVAL OF TYPE A SIGN	3.000 EACH	40.00000	120.00	42.00000	126.00	40.00000	120.00
0280 2526-8285000 CONSTRUCTION SURVEY	LUMP	26500.00000	26500.00	17000.00000	17000.00	24750.00000	24750.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	581.910 STA	35.00000	20366.85	36.00000	20948.76	35.00000	20366.85
0300 2527-9263180 PAVEMENT MARKINGS REMOVED	74.220 STA	55.00000	4082.10	56.00000	4156.32	55.00000	4082.10
0310 2528-8400256 TEMPORARY TRAFFIC SIGNALS	6.000 EACH	3000.00000	18000.00	3100.00000	18600.00	3000.00000	18000.00
0320 2528-8445110 TRAFFIC CONTROL	LUMP	45325.00000	45325.00	20000.00000	20000.00	135000.00000	135000.00
0330 2528-8445113 FLAGGERS	30.000 EACH	435.00000	13050.00	435.00000	13050.00	435.00000	13050.00
0340 2533-4980005 MOBILIZATION	LUMP	192500.00000	192500.00	250000.00000	250000.00	385000.00000	385000.00
0350 2599-9999005 ('EACH' ITEM) REMOVAL OF DELINEATOR	14.000 EACH	20.00000	280.00	21.00000	294.00	20.00000	280.00
0360 2599-9999018 ('SQUARE YARDS' ITEM) PAVED SHOULDER, HMA, 7 INCHES	20922.400 SY	31.00000	648594.40	36.00000	753206.40	40.50000	847357.20

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 152 4

Bid Order: 152
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 15-0801-470

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) WE540 WESTERN ENGINEERING CO., INC		(3) O.055 OMG MIDWEST, INC. D/B/A OMNI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.700 ACRE	1450.00000	5365.00	1500.00000	5550.00	685.00000	2534.50
0380 2602-0000020 SILT FENCE	25621.000 LF	1.40000	35869.40	1.50000	38431.50	1.50000	38431.50
0390 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2329.000 LF	0.25000	582.25	0.30000	698.70	0.10000	232.90
0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2329.000 LF	0.50000	1164.50	0.60000	1397.40	0.20000	465.80
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.50000	700.00	4.00000	800.00	2.50000	500.00
0420 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	4.25000	850.00	4.50000	900.00	3.90000	780.00
0430 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	0.50000	200.00	0.55000	220.00	0.20000	80.00
0440 2602-0010010 MOBILIZATIONS, EROSION CONTROL	12.000 EACH	500.00000	6000.00	500.00000	6000.00	500.00000	6000.00
0450 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	3,377,068.48	\$	3,729,392.43	\$	4,652,771.41
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0460 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	8000.000 EACH	1.00000	8000.00	1.00000	8000.00	1.00000	8000.00
0470 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	8000.000 EACH	1.00000	8000.00	1.00000	8000.00	1.00000	8000.00
0480 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	12500.000 EACH	1.00000	12500.00	1.00000	12500.00	1.00000	12500.00
		\$	28,500.00	\$	28,500.00	\$	28,500.00
CONTRACT TOTALS		\$	3,405,568.48	\$	3,757,892.43	\$	4,681,271.41

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16

Page: 153 1

Bid Order: 153 Contract ID: 24-1920-625
Letting Date: 160621 10:00 A.M.
Letting Status: AWARD RECOMMENDED to TEN POINT CONST. CO., INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/08/16

Primary County: CRAWFORD
Established DBE Goal: 4.00 %

Project: STP-U-1920(625)--70-24
Work Type: PCC PAVEMENT WITH HMA RESURFACING
County: CRAWFORD Prj Awd Amt: \$681,764.05
Route: 6TH AVENUE
Location: IN THE CITY OF DENISON, ON 6TH AVE N, FROM
16TH ST TO 24TH S T.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 681,764.05	100.00 %
2	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 1,040,516.70	152.62 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 153 2

Bid Order: 153
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 24-1920-625

Primary County: CRAWFORD

			(1) TE090 TEN POINT CONST. CO., INC.		(2) HE400 HENNINGSEN CONSTRUCTION, INC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	235.000	CY	15.00000	3525.00	25.00000	5875.00		
0020 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	32.400	STA	295.00000	9558.00	325.00000	10530.00		
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1060.000	SY	85.00000	90100.00	80.00000	84800.00		
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	150.000	EACH	75.00000	11250.00	550.00000	82500.00		
0050 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	60.000	TON	120.00000	7200.00	200.00000	12000.00		
0060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	365.000	CY	13.00000	4745.00	25.00000	9125.00		
0070 2213-7100400 RELOCATION OF MAIL BOXES	14.000	EACH	250.00000	3500.00	250.00000	3500.00		
0080 2214-5145150 PAVEMENT SCARIFICATION	300.000	SY	20.00000	6000.00	25.00000	7500.00		
0090 2216-0994000 CRACKING AND SEATING OF P.C.C. PAVEMENT	4330.000	SY	1.65000	7144.50	2.00000	8660.00		
0100 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	155.000	SY	76.00000	11780.00	70.00000	10850.00		
0110 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	720.000	TON	70.00000	50400.00	89.93000	64749.60		
0120 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	720.000	TON	70.00000	50400.00	89.93000	64749.60		
0130 2303-0245828 ASPHALT BINDER, PG 58-28	90.000	TON	450.00000	40500.00	335.00000	30150.00		
0140 2303-3250011 FABRIC REINFORCEMENT	4365.000	SY	1.54000	6722.10	2.50000	10912.50		
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4750.00000	4750.00	1000.00000	1000.00		
0160 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	9325.00000	9325.00	5000.00000	5000.00		
0170 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000	EACH	8888.00000	8888.00	9000.00000	9000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 153 3

Bid Order: 153
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 24-1920-625

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE090 TEN POINT CONST. CO., INC.		(2) HE400 HENNINGSEN CONSTRUCTION, INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN. TOP ONLY	2.000	EACH	4015.00000	8030.00	2500.00000	5000.00		
0190 2435-0250700 INTAKE, SW-507	2.000	EACH	6323.60000	12647.20	3500.00000	7000.00		
0200 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1100.00000	1100.00	900.00000	900.00		
0210 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	2300.000	LF	18.50000	42550.00	14.00000	32200.00		
0220 2502-8221303 SUBDRAIN OUTLET, DR-303	4.000	EACH	475.00000	1900.00	250.00000	1000.00		
0230 2510-6745850 REMOVAL OF PAVEMENT	520.000	SY	10.00000	5200.00	28.00000	14560.00		
0240 2511-6745900 REMOVAL OF SIDEWALK	321.000	SY	9.00000	2889.00	20.00000	6420.00		
0250 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	283.000	SY	99.75000	28229.25	45.00000	12735.00		
0260 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	59.000	SY	110.00000	6490.00	55.00000	3245.00		
0270 2511-7528101 DETECTABLE WARNINGS	216.000	SF	42.00000	9072.00	60.00000	12960.00		
0280 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	430.000	LF	46.75000	20102.50	34.00000	14620.00		
0290 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	2375.000	LF	48.25000	114593.75	38.00000	90250.00		
0300 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	400.000	LF	50.05000	20020.00	43.00000	17200.00		
0310 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	301.000	SY	79.75000	24004.75	50.00000	15050.00		
0320 2515-6745600 REMOVAL OF PAVED DRIVEWAY	400.000	SY	9.00000	3600.00	24.00000	9600.00		
0330 2518-6910000 SAFETY CLOSURE	14.000	EACH	60.00000	840.00	50.00000	700.00		
0340 2528-8445110 TRAFFIC CONTROL		LUMP	5800.00000	5800.00	39600.00000	39600.00		
0350 2533-4980005 MOBILIZATION		LUMP	34000.00000	34000.00	326250.00000	326250.00		
0360 2554-0207006 VALVE, GATE, DIP, 6 IN.	1.000	EACH	2387.00000	2387.00	1500.00000	1500.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 153 4

Bid Order: 153
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 24-1920-625

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TE090 TEN POINT CONST. CO., INC.	(2) HE400 HENNINGSEN CONSTRUCTION, INC	()
		UNIT PRICE	AMOUNT	UNIT PRICE
0370 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	5316.00000	5316.00	5000.00000
0380 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT	1.000 EACH	905.00000	905.00	500.00000
0390 2601-2634100 MULCHING	0.700 ACRE	4500.00000	3150.00	1500.00000
0400 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.700 ACRE	4500.00000	3150.00	3250.00000
SECTION TOTALS		\$ 681,764.05		\$ 1,040,516.70
CONTRACT TOTALS		\$ 681,764.05		\$ 1,040,516.70

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 154 1

Bid Order: 154 Contract ID: 25-C025-098-A
 Letting Date: 160621 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to GRIMES ASPHALT AND PAVING CORPORATION
 Contract Period: 30 WORK DAYS Late Start Date: 08/22/16

Primary County: DALLAS
 No Established DBE Goal

Project: TAP-R-C025(098)--8T-25
 Work Type: HMA SIDEWALK/TRAIL
 County: DALLAS Prj Awd Amt: \$256,751.70
 Route: RACCOON RIVER TRAIL
 Location: RRVT PAVED CROSSING PROJECT, PHASE 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR219 GRIMES ASPHALT AND PAVING CORPORATION	\$ 256,751.70	100.00 %
2	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 268,545.90	104.59 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 154 2

Bid Order: 154
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 25-C025-098-A

Primary County: DALLAS

		(1) GR219		(2) O.050		()	
		GRIMES ASPHALT AND PAVING CO		OMG D/B/A DES MOINES ASPHALT			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 TRAIL ITEMS							
0010	2101-0850001	0.200 ACRE	40000.00000	8000.00	24000.00000	4800.00	
	CLEARING AND GRUBBING						
0020	2102-2710070	262.100 CY	74.00000	19395.40	90.00000	23589.00	
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2123-7450020	13.600 STA	197.00000	2679.20	300.00000	4080.00	
	SHOULDER FINISHING, EARTH						
0040	2303-0021750	100.800 TON	186.00000	18748.80	297.00000	29937.60	
	HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX						
0050	2303-0023500	75.600 TON	215.00000	16254.00	304.00000	22982.40	
	HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ						
0060	2303-0023750	75.600 TON	217.00000	16405.20	306.00000	23133.60	
	HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 3/4 IN. MIX, NO SPCL FRIC REQ						
0070	2303-0246422	15.100 TON	400.00000	6040.00	349.00000	5269.90	
	ASPHALT BINDER, PG 64-22						
0080	2417-0225012	1.000 EACH	1600.00000	1600.00	1351.00000	1351.00	
	APRONS, METAL, 12 IN. DIA.						
0090	2417-0225015	6.000 EACH	950.00000	5700.00	473.00000	2838.00	
	APRONS, METAL, 15 IN. DIA.						
0100	2511-0300000	358.000 SY	33.00000	11814.00	36.00000	12888.00	
	REMOVAL OF RECREATIONAL TRAIL						
0110	2511-0301600	484.300 SY	91.00000	44071.30	90.00000	43587.00	
	RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.						
0120	2511-0302600	40.500 SY	170.00000	6885.00	102.00000	4131.00	
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.						
0130	2511-7528101	102.000 SF	50.00000	5100.00	108.00000	11016.00	
	DETECTABLE WARNINGS						
0140	2526-8285000	LUMP	5850.00000	5850.00	3840.00000	3840.00	
	CONSTRUCTION SURVEY						
0150	2528-8445110	LUMP	10000.00000	10000.00	3480.00000	3480.00	
	TRAFFIC CONTROL						
0160	2533-4980005	LUMP	30000.00000	30000.00	23000.00000	23000.00	
	MOBILIZATION						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 154 4

Bid Order: 154
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 25-C025-098-A

Primary County: DALLAS

		(1) GR219 GRIMES ASPHALT AND PAVING CO	(2) O.050 OMG D/B/A DES MOINES ASPHALT	()
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
0300 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	11.600 SY			
0310 2511-7528101 DETECTABLE WARNINGS	32.000 SF			
0320 2526-8285000 CONSTRUCTION SURVEY	LUMP			
0330 2528-8445110 TRAFFIC CONTROL	LUMP			
0340 2533-4980005 MOBILIZATION	LUMP			
0350 2599-9999005 ('EACH' ITEM) PERMANENT TUBULAR MARKERS	2.000 EACH			
0360 2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF SOIL AGGREGATE SUBBASE	141.700 SY			
SECTION TOTALS		\$		\$
SECTION 0003 ADDED OPTION B				
0370 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE			
0380 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	101.800 CY			
0390 2123-7450020 SHOULDER FINISHING, EARTH	3.600 STA			
0400 2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	30.200 TON			
0410 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	22.600 TON			
0420 2303-0023750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 3/4 IN. MIX, NO SPCL FRIC REQ	22.600 TON			
0430 2303-0246422 ASPHALT BINDER, PG 64-22	4.500 TON			
0440 2417-0225015 APRONS, METAL, 15 IN. DIA.	1.000 EACH			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 154 5

Bid Order: 154
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 25-C025-098-A

Primary County: DALLAS

			(1) GR219 GRIMES ASPHALT AND PAVING CO		(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
0450 2511-0300000	118.000	SY						
REMOVAL OF RECREATIONAL TRAIL								
0460 2511-0301600	143.000	SY						
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.								
0470 2511-0302600	13.500	SY						
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0480 2511-7528101	32.000	SF						
DETECTABLE WARNINGS								
0490 2526-8285000		LUMP						
CONSTRUCTION SURVEY								
0500 2528-8445110		LUMP						
TRAFFIC CONTROL								
0510 2533-4980005		LUMP						
MOBILIZATION								
0520 2599-9999005	2.000	EACH						
('EACH' ITEM) PERMANENT TUBULAR MARKERS								
0530 2599-9999009	8.000	LF						
('LINEAR FEET' ITEM) CULVERT, CORRUGATED METAL ENTRANCE PIPE,								
0540 2599-9999018	339.800	SY						
('SQUARE YARDS' ITEM) CONSTRUCTION OF SOIL AGGREGATE SUBBASE								
0550 2602-0000020	125.000	LF						
SILT FENCE								
0560 2602-0000071	125.000	LF						
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0570 2602-0000101	100.000	LF						
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0580 2602-0010010	1.000	EACH						
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$		\$		\$	
SECTION 0004 ADDED OPTION C								
0590 2102-2710070	160.700	CY						
EXCAVATION, CLASS 10, ROADWAY AND BORRO								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 154 6

Bid Order: 154
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 25-C025-098-A

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GR219 GRIMES ASPHALT AND PAVING CO		(2) O.050 OMG D/B/A DES MOINES ASPHALT		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0600 2123-7450020 SHOULDER FINISHING, EARTH	3.700 STA						
0610 2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	26.100 TON						
0620 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	19.600 TON						
0630 2303-0023750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 3/4 IN. MIX, NO SPCL FRIC REQ	19.600 TON						
0640 2303-0246422 ASPHALT BINDER, PG 64-22	3.900 TON						
0650 2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000 EACH						
0660 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	120.000 SY						
0670 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	150.400 SY						
0680 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	12.500 SY						
0690 2511-7528101 DETECTABLE WARNINGS	32.000 SF						
0700 2526-8285000 CONSTRUCTION SURVEY	LUMP						
0710 2528-8445110 TRAFFIC CONTROL	LUMP						
0720 2533-4980005 MOBILIZATION	LUMP						
0730 2599-9999005 ('EACH' ITEM) PERMANENT TUBULAR MARKERS	2.000 EACH						
0740 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CORRUGATED METAL ENTRANCE PIPE,	52.000 LF						
0750 2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF SOIL AGGREGATE SUBBASE	328.000 SY						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 154 7

Bid Order: 154
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 25-C025-098-A

Primary County: DALLAS

			(1) GR219	(2) O.050	()			
			GRIMES ASPHALT AND PAVING CO	OMG D/B/A DES MOINES ASPHALT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0760 2602-0000020	SILT FENCE	138.000 LF						
0770 2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	138.000 LF						
0780 2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000 LF						
0790 2602-0010010	MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000 EACH						
			\$		\$		\$	
SECTION 0005 ADDED OPTION D								
0800 2101-0850001	CLEARING AND GRUBBING	0.100 ACRE						
0810 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	192.000 CY						
0820 2123-7450020	SHOULDER FINISHING, EARTH	3.600 STA						
0830 2303-0021750	HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	25.500 TON						
0840 2303-0023500	HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	19.100 TON						
0850 2303-0023750	HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 3/4 IN. MIX, NO SPCL FRIC REQ	19.100 TON						
0860 2303-0246422	ASPHALT BINDER, PG 64-22	3.800 TON						
0870 2416-0100027	APRONS, CONCRETE, 27 IN. DIA.	2.000 EACH						
0880 2416-1160027	CULVERT, CONCRETE ENTRANCE PIPE, 27 IN. DIA.	24.000 LF						
0890 2511-0300000	REMOVAL OF RECREATIONAL TRAIL	134.000 SY						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 154 8

Bid Order: 154
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 25-C025-098-A

Primary County: DALLAS

			(1) GR219 GRIMES ASPHALT AND PAVING CO		(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
0900 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	143.400	SY						
0910 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	12.300	SY						
0920 2511-7528101 DETECTABLE WARNINGS	32.000	SF						
0930 2526-8285000 CONSTRUCTION SURVEY		LUMP						
0940 2528-8445110 TRAFFIC CONTROL		LUMP						
0950 2533-4980005 MOBILIZATION		LUMP						
0960 2599-9999005 ('EACH' ITEM) PERMANENT TUBULAR MARKERS	2.000	EACH						
0970 2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF SOIL AGGREGATE SUBBASE	316.300	SY						
0980 2602-0000020 SILT FENCE	50.000	LF						
0990 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	50.000	LF						
1000 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	50.000	LF						
1010 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH						
SECTION TOTALS			\$		\$		\$	
SECTION 0006 ADDED OPTION E								
1020 2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	56.800	TON						
1030 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	21.300	TON						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 154 9

Bid Order: 154
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 25-C025-098-A

Primary County: DALLAS

		(1) GR219 GRIMES ASPHALT AND PAVING CO	(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
1040 2303-0023750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 3/4 IN. MIX, NO SPCL FRIC REQ	21.300 TON						
1050 2303-0246422 ASPHALT BINDER, PG 64-22	4.200 TON						
1060 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	10.600 SY						
1070 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	10.600 SY						
1080 2526-8285000 CONSTRUCTION SURVEY	LUMP						
1090 2528-8445110 TRAFFIC CONTROL	LUMP						
1100 2533-4980005 MOBILIZATION	LUMP						
1110 2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF SOIL AGGREGATE SUBBASE	130.600 SY						
SECTION TOTALS		\$		\$		\$	
CONTRACT TOTALS		\$	256,751.70	\$	268,545.90	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16
Page: 155 1

Bid Order: 155 Contract ID: 44-2182-145
Letting Date: 160621 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 60 WORK DAYS Late Start Date: 07/25/16

Primary County: HENRY
Established DBE Goal: 3.00 %

Project: HSIPX-218-2(145)--3L-44
Work Type: HMA PAVED SHOULDER - NEW
County: HENRY Prj Awd Amt: \$3,129,292.43
Route: U.S. 218
Location: BIG CREEK TO JUST N OF MT PLEASANT

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 3,129,292.43	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 3,691,796.40	117.97 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 155 2

Bid Order: 155
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 44-2182-145

Primary County: HENRY

			(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
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	2088.600	TON	24.60000	51379.56	30.00000	62658.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	1960.900	CY	8.00000	15687.20	28.50000	55885.65		
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	16272.600	CY	13.87000	225700.96	11.69000	190226.69		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3755.000	CY	8.00000	30040.00	34.86000	130899.30		
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	8189.100	TON	20.00000	163782.00	20.00000	163782.00		
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	97737.600	SY	22.12000	2161955.71	22.60000	2208869.76		
0070 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	312.000	LF	40.00000	12480.00	116.00000	36192.00		
0080 2502-8221304 SUBDRAIN OUTLET, DR-304	52.000	EACH	580.00000	30160.00	200.00000	10400.00		
0090 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	5662.500	LF	3.00000	16987.50	3.00000	16987.50		
0100 2505-4008300 STEEL BEAM GUARDRAIL	3462.500	LF	15.00000	51937.50	15.00000	51937.50		
0110 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	20.000	EACH	1750.00000	35000.00	1750.00000	35000.00		
0120 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	20.000	EACH	300.00000	6000.00	300.00000	6000.00		
0130 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	6.000	EACH	975.00000	5850.00	975.00000	5850.00		
0140 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	26.000	EACH	2200.00000	57200.00	2200.00000	57200.00		
0150 2505-6000111 HIGH TENSION CABLE GUARDRAIL	2780.000	LF	9.50000	26410.00	9.50000	26410.00		
0160 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	28.000	EACH	1900.00000	53200.00	1900.00000	53200.00		
0170 2528-8445110 TRAFFIC CONTROL		LUMP	50000.00000	50000.00	136400.00000	136400.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 155 4

Bid Order: 155
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 44-2182-145

Primary County: HENRY

			(1) NO081		(2) HE400		()	
			NORRIS ASPHALT PAVING CO., L		HENNINGSEN CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTRO							
0341	2526-8285000	LUMP	10000.00000	10000.00	25000.00000	25000.00		
	CONSTRUCTION SURVEY							
0342	2518-6910000	18.000 EACH	150.00000	2700.00	150.00000	2700.00		
	SAFETY CLOSURE							
0343	2528-9290050	144.000 CDAY	50.00000	7200.00	50.00000	7200.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
	SECTION TOTALS		\$	3,129,292.43	\$	3,691,796.40	\$	
	CONTRACT TOTALS		\$	3,129,292.43	\$	3,691,796.40	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 156 1

Bid Order: 156 Contract ID: 57-1187-783
 Letting Date: 160621 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to SCHMITT, DAVE CONSTR. CO., INC
 Contract Period: 50 WORK DAYS Late Start Date: 08/08/16

Primary County: LINN
 Established DBE Goal: 3.00 %

Project: EDP-1187(778)--7Y-57
 Work Type: HMA SIDEWALK/TRAIL
 County: LINN Prj Awd Amt: \$238,633.25
 Route: CEMAR TRAIL
 Location: CEMAR TRAIL PHASE 1B FROM OAKLAND RD TO J
 AVE, THROUGH DANIE LS PARK ALONG SOUTHERN
 AND EASTERN PARK BOUNDARIES

Project: TAP-U-1187(783)--8I-57
 Work Type: HMA SIDEWALK/TRAIL
 County: LINN Prj Awd Amt: \$516,246.50
 Route: CEMAR TRAIL
 Location: CEMAR PHASE 1D FROM 16TH ST NE TO 20TH ST NE

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC200 DAVE SCHMITT CONSTRUCTION. CO., INC.	\$ 754,879.75	100.00 %
2	VI035 VIETH CONSTRUCTION CORPORATION	\$ 798,978.53	105.84 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 156 2

Bid Order: 156
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 57-1187-783

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		EDP-1187(778)--7Y-57					
0010 2101-0850002	280.000	24.50000	6860.00	35.00000	9800.00		
CLEARING AND GRUBBING							
0020 2102-2710070	1050.000	17.20000	18060.00	22.00000	23100.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2105-8425005	55.000	44.00000	2420.00	48.00000	2640.00		
TOPSOIL, FURNISH AND SPREAD							
0040 2105-8425015	365.000	21.50000	7847.50	13.50000	4927.50		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2111-8174100	3035.000	8.70000	26404.50	8.00000	24280.00		
GRANULAR SUBBASE							
0060 2123-7450020	41.200	117.50000	4841.00	250.00000	10300.00		
SHOULDER FINISHING, EARTH							
0070 2213-6745500	0.750	1780.00000	1335.00	1350.00000	1012.50		
REMOVAL OF CURB							
0080 2431-0000100	315.000	48.00000	15120.00	52.50000	16537.50		
SEGMENTAL BLOCK RETAINING WALL							
0090 2435-0251224	1.000	2057.00000	2057.00	2800.00000	2800.00		
INTAKE, SW-512, 24 IN.							
0100 2435-0700020	1.000	754.00000	754.00	850.00000	850.00		
CONNECTION TO EXISTING INTAKE							
0110 2503-0114215	27.000	76.25000	2058.75	52.00000	1404.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0120 2511-0301400	2600.000	22.00000	57200.00	24.00000	62400.00		
RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.							
0130 2511-6745900	25.000	18.70000	467.50	16.00000	400.00		
REMOVAL OF SIDEWALK							
0140 2511-7526004	180.000	38.50000	6930.00	43.75000	7875.00		
SIDEWALK, P.C. CONCRETE, 4 IN.							
0150 2511-7526006	80.000	45.00000	3600.00	60.00000	4800.00		
SIDEWALK, P.C. CONCRETE, 6 IN.							
0160 2511-7528101	86.000	45.00000	3870.00	33.00000	2838.00		
DETECTABLE WARNINGS							
0170 2512-1725356	75.000	30.00000	2250.00	43.00000	3225.00		
CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.							
0180 2524-6765010	1.000	215.00000	215.00	250.00000	250.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 156 3

Bid Order: 156
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 57-1187-783

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC200 SCHMITT, DAVE CONSTR. CO., I		(2) VI035 VIETH CONSTRUCTION CORP.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	168.000	LF	9.50000	1596.00	10.50000	1764.00		
0200 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	51.000	SF	20.00000	1020.00	22.00000	1122.00		
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	4400.00000	4400.00	3800.00000	3800.00		
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.300	STA	110.00000	693.00	121.00000	762.30		
0230 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	2400.00000	2400.00		
0240 2533-4980005 MOBILIZATION		LUMP	21657.00000	21657.00	25000.00000	25000.00		
0250 2599-9999005 ('EACH' ITEM) BIKE RACKS	13.000	EACH	333.50000	4335.50	350.00000	4550.00		
0255 2599-9999009 ('LINEAR FEET' ITEM) TREE PROTECTION FENCE	5500.000	LF	3.85000	21175.00	2.50000	13750.00		
0260 2599-9999010 ('LUMP SUM' ITEM) RELOCATE IRRIGATION SYSTEM COMPONENTS		LUMP	3470.00000	3470.00	2250.00000	2250.00		
0265 2599-9999010 ('LUMP SUM' ITEM) TREE PROTECTION		LUMP	5944.00000	5944.00	1500.00000	1500.00		
0270 2601-2634100 MULCHING	0.800	ACRE	2500.00000	2000.00	1100.00000	880.00		
0280 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.800	ACRE	1500.00000	1200.00	1650.00000	1320.00		
0290 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.800	ACRE	1500.00000	1200.00	1650.00000	1320.00		
0300 2602-0000020 SILT FENCE	1275.000	LF	1.80000	2295.00	2.00000	2550.00		
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1275.000	LF	0.50000	637.50	0.60000	765.00		
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	510.000	LF	1.00000	510.00	1.10000	561.00		
0330 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	60.000	LF	8.50000	510.00	2.45000	147.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 156 4

Bid Order: 156
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 57-1187-783

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) SC200 SCHMITT, DAVE CONSTR. CO., I			(2) VI035 VIETH CONSTRUCTION CORP.		
0340 2602-0010010	3.000 EACH	500.00000	1500.00	500.00000	1500.00		
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS		\$	238,633.25	\$	245,380.80	\$	
SECTION 0002 ROADWAY ITEMS						TAP-U-1187(783)--8I-57	
0350 2101-0850001	2.000 ACRE	9000.00000	18000.00	10500.00000	21000.00		
CLEARING AND GRUBBING							
0360 2102-2710070	2100.000 CY	25.70000	53970.00	20.00000	42000.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0370 2105-8425005	185.000 CY	46.80000	8658.00	40.00000	7400.00		
TOPSOIL, FURNISH AND SPREAD							
0380 2105-8425015	1220.000 CY	15.90000	19398.00	16.50000	20130.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0390 2111-8174100	7100.000 SY	8.65000	61415.00	6.75000	47925.00		
GRANULAR SUBBASE							
0400 2123-7450020	71.000 STA	117.50000	8342.50	375.00000	26625.00		
SHOULDER FINISHING, EARTH							
0410 2213-6745500	2.350 STA	1330.00000	3125.50	1250.00000	2937.50		
REMOVAL OF CURB							
0420 2301-1032070	755.000 SY	48.00000	36240.00	55.50000	41902.50		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.							
0430 2315-8275025	120.000 TON	18.90000	2268.00	26.00000	3120.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0440 2435-0140160	1.000 EACH	7355.00000	7355.00	5275.00000	5275.00		
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0450 2435-0250248	1.000 EACH	4291.00000	4291.00	4200.00000	4200.00		
INTAKE, SW-502, 48 IN.							
0460 2435-0251224	2.000 EACH	2057.00000	4114.00	3300.00000	6600.00		
INTAKE, SW-512, 24 IN.							
0470 2435-0251300	1.000 EACH	4819.00000	4819.00	4700.00000	4700.00		
INTAKE, SW-513							
0480 2435-0600010	1.000 EACH	1566.00000	1566.00	1250.00000	1250.00		
MANHOLE ADJUSTMENT, MINOR							
0490 2435-0600110	1.000 EACH	828.50000	828.50	375.00000	375.00		
INTAKE ADJUSTMENT, MINOR							
0500 2502-8212206	505.000 LF	22.50000	11362.50	20.00000	10100.00		
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 156 5

Bid Order: 156
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 57-1187-783

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC200 SCHMITT, DAVE CONSTR. CO., I		(2) VI035 VIETH CONSTRUCTION CORP.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	185.000	LF	82.60000	15281.00	62.00000	11470.00		
0520 2511-0301400 RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.	4880.000	SY	22.00000	107360.00	24.50000	119560.00		
0530 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	140.000	SY	39.00000	5460.00	52.50000	7350.00		
0540 2511-6745900 REMOVAL OF SIDEWALK	130.000	SY	16.50000	2145.00	10.00000	1300.00		
0550 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	55.000	SY	38.50000	2117.50	44.00000	2420.00		
0560 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	280.000	SY	45.00000	12600.00	52.50000	14700.00		
0570 2511-7528101 DETECTABLE WARNINGS	246.000	SF	45.00000	11070.00	33.00000	8118.00		
0580 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	140.000	LF	42.90000	6006.00	43.75000	6125.00		
0590 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	95.000	LF	28.50000	2707.50	47.00000	4465.00		
0600 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	90.000	SY	48.00000	4320.00	65.00000	5850.00		
0610 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	130.00000	260.00	150.00000	300.00		
0620 2524-6765110 REMOVAL OF TYPE A SIGN	2.000	EACH	80.00000	160.00	88.00000	176.00		
0630 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	1.000	EACH	100.00000	100.00	110.00000	110.00		
0640 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	315.000	LF	8.25000	2598.75	9.25000	2913.75		
0650 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	100.000	SF	20.00000	2000.00	22.00000	2200.00		
0660 2526-8285000 CONSTRUCTION SURVEY		LUMP	4400.00000	4400.00	6200.00000	6200.00		
0670 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.530	STA	225.00000	569.25	241.00000	609.73		
0680 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	22.050	STA	235.00000	5181.75	258.00000	5688.90		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 156 6

Bid Order: 156
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 57-1187-783

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<div style="display: flex; justify-content: space-between;"> (1) SC200 SCHMITT, DAVE CONSTR. CO., I (2) VI035 VIETH CONSTRUCTION CORP. () </div>								
0690 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	22.050	STA	75.00000	1653.75	82.00000	1808.10		
0700 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	2400.00000	2400.00		
0710 2533-4980005 MOBILIZATION		LUMP	22860.00000	22860.00	55000.00000	55000.00		
0720 2595-7400200 REMOVAL OF RAILROAD TRACK	1600.000	TLF	22.00000	35200.00	15.00000	24000.00		
0730 2599-9999005 ('EACH' ITEM) CONNECTION TO EXISTING BOX CULVERT	2.000	EACH	1676.00000	3352.00	2750.00000	5500.00		
0740 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT	4.000	EACH	936.00000	3744.00	1350.00000	5400.00		
0750 2601-2634100 MULCHING	2.300	ACRE	2500.00000	5750.00	765.00000	1759.50		
0760 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.300	ACRE	1500.00000	3450.00	1425.00000	3277.50		
0770 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.300	ACRE	1500.00000	3450.00	1425.00000	3277.50		
0780 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1665.000	LF	1.80000	2997.00	2.75000	4578.75		
0790 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00		
SECTION TOTALS			\$	516,246.50	\$	553,597.73	\$	
CONTRACT TOTALS			\$	754,879.75	\$	798,978.53	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 157 1

Bid Order: 157 Contract ID: 79-0065-018
 Letting Date: 160621 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.
 Contract Period: 70 WORK DAYS Late Start Date: 07/25/16

Primary County: POWESHIEK
 No Established DBE Goal

Project: STPN-006-5(18)--2J-79
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: POWESHIEK Prj Awd Amt: \$3,539,503.73
 Route: U.S. 6
 Location: FROM PENROSE ST. IN GRINNELL TO WEST JCT. US
 63

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 3,539,503.73	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 157 2

Bid Order: 157
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 79-0065-018

Primary County: POWESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) MA225 MANATT'S, INC.	()	()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850002	251.000	UNIT	150.00000	37650.00		
CLEARING AND GRUBBING							
0020	2102-2625000	240.000	CY	30.00000	7200.00		
EMBANKMENT-IN-PLACE							
0030	2102-2713070	3025.000	CY	23.85000	72146.25		
EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0040	2105-8425005	850.000	CY	50.00000	42500.00		
TOPSOIL, FURNISH AND SPREAD							
0050	2121-7425020	7133.000	TON	25.30000	180464.90		
GRANULAR SHOULDERS, TYPE B							
0060	2122-5500060	2214.000	SY	47.61000	105408.54		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0070	2125-2225050	12.000	STA	750.00000	9000.00		
RESHAPING DITCHES							
0080	2212-0475095	5.900	MILE	500.00000	2950.00		
CLEANING AND PREPARATION OF BASE							
0090	2212-5070310	899.000	SY	95.00000	85405.00		
PATCHES, FULL-DEPTH REPAIR							
0100	2212-5070322	67.000	SY	86.25000	5778.75		
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT							
0110	2212-5070330	84.000	EACH	97.75000	8211.00		
PATCHES BY COUNT (REPAIR)							
0120	2213-8200000	4547.000	TON	40.12000	182425.64		
BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0130	2214-5145150	899.000	SY	16.95000	15238.05		
PAVEMENT SCARIFICATION							
0140	2303-0032500	9648.000	TON	40.85000	394120.80		
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0150	2303-0033504	9205.400	TON	41.35000	380643.29		
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0160	2303-0245828	1404.000	TON	375.00000	526500.00		
ASPHALT BINDER, PG 58-28							
0170	2303-6911000		LUMP	5000.00000	5000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 157 3

Bid Order: 157
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 79-0065-018

Primary County: POWESHIEK

			(1) MA225 MANATT'S, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2318-1001100	79187.000	SY	1.70000	134617.90				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0190 2318-1001220	261.000	TON	360.00000	93960.00				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0200 2401-6745650		LUMP	10000.00000	10000.00				
REMOVAL OF EXISTING STRUCTURES								
0210 2402-2720100	1059.000	CY	7.50000	7942.50				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0220 2403-0100000	4.000	CY	1400.00000	5600.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0230 2416-0100030	1.000	EACH	800.00000	800.00				
APRONS, CONCRETE, 30 IN. DIA.								
0240 2416-0100042	3.000	EACH	1400.00000	4200.00				
APRONS, CONCRETE, 42 IN. DIA.								
0250 2416-0100060	6.000	EACH	2500.00000	15000.00				
APRONS, CONCRETE, 60 IN. DIA.								
0260 2416-1180030	4.000	LF	240.00000	960.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0270 2416-1180042	46.000	LF	225.00000	10350.00				
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								
0280 2416-1180060	84.000	LF	325.00000	27300.00				
CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.								
0290 2416-1262042	72.000	LF	1000.00000	72000.00				
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.								
0300 2416-1262060	228.000	LF	1100.00000	250800.00				
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 60 IN. DIA.								
0310 2416-1541036	30.000	LF	75.00000	2250.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0320 2416-1541136	12.000	LF	113.00000	1356.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.								
0330 2499-6000100	131.000	LF	75.00000	9825.00				
CLEAN OUT PIPE CULVERT								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 157 4

Bid Order: 157
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 79-0065-018

Primary County: POWESHIEK

			(1) MA225 MANATT'S, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	31288.000	LF	7.27000	227463.76				
0350 2502-8221304 SUBDRAIN OUTLET, DR-304	131.000	EACH	180.00000	23580.00				
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1830.000	LF	3.00000	5490.00				
0370 2505-4008300 STEEL BEAM GUARDRAIL	456.300	LF	20.00000	9126.00				
0380 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2200.00000	8800.00				
0390 2505-6000111 HIGH TENSION CABLE GUARDRAIL	400.000	LF	15.00000	6000.00				
0400 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2000.00000	8000.00				
0410 2506-4984000 FLOWABLE MORTAR	284.000	CY	160.00000	45440.00				
0420 2507-3250005 ENGINEERING FABRIC	856.000	SY	2.50000	2140.00				
0430 2507-6800061 REVTMENT, CLASS E	521.000	TON	54.00000	28134.00				
0440 2507-8029000 EROSION STONE	11.000	TON	42.00000	462.00				
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	963.600	STA	11.00000	10599.60				
0460 2528-8445110 TRAFFIC CONTROL		LUMP	17500.00000	17500.00				
0470 2528-8445113 FLAGGERS	255.000	EACH	435.00000	110925.00				
0480 2528-8445115 PILOT CARS	85.000	EACH	650.00000	55250.00				
0490 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	90.00000	450.00				
0500 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	15.000	TON	200.00000	3000.00				
0510 2533-4980005 MOBILIZATION		LUMP	172125.00000	172125.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 157 5

Bid Order: 157
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 79-0065-018

Primary County: POWESHIEK

			(1) MA225 MANATT'S, INC.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2548-0000100	571.000	STA	13.00000	7423.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0530 2548-0000110	619.000	GAL	6.00000	3714.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0540 2548-0000310	285.500	STA	14.00000	3997.00				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0550 2601-2634105	2.500	ACRE	3750.00000	9375.00				
MULCHING, BONDED FIBER MATRIX								
0560 2601-2636015	2.500	ACRE	1750.00000	4375.00				
NATIVE GRASS SEEDING								
0570 2601-2642100	2.500	ACRE	450.00000	1125.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
0580 2602-0000020	4688.000	LF	1.50000	7032.00				
SILT FENCE								
0590 2602-0000312	4075.000	LF	3.25000	13243.75				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0600 2602-0000350	4075.000	LF	0.40000	1630.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0610 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0620 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS								
			\$	3,495,503.73	\$		\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0630 2303-7000610	9500.000	EACH	1.00000	9500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0640 2303-7000620	9500.000	EACH	1.00000	9500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 157 6

Bid Order: 157
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 79-0065-018

Primary County: POWESHIEK

			(1) MA225 MANATT'S, INC.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2317-7000120	25000.000	EACH	1.00000	25000.00				
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT								
SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			\$	44,000.00	\$		\$	
CONTRACT TOTALS			\$	3,539,503.73	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16
Page: 201 1

Bid Order: 201 Contract ID: 30-0713-715
Letting Date: 160621 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 20 WORK DAYS Specified Start Date: 09/06/16

Primary County: DICKINSON
No Established DBE Goal

Project: MP-071-3(715)220--76-30
Work Type: PCC PATCHING
County: DICKINSON Prj Awd Amt: \$421,622.00
Route: U.S. 71
Location: OKOBOJI GROVE ROAD IN ARNOLDS PARK, NORTH TO
175TH ST IN OKOBOJI.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 421,622.00	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 435,805.74	103.36 %
3	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 482,579.82	114.45 %

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 07/21/16
Page: 201 2

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 201
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 30-0713-715

Primary County: DICKINSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) IO200 IOWA EROSION CONTROL, INC.		(3) TE090 TEN POINT CONST. CO., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	3.000 EACH	1250.00000	3750.00	1900.00000	5700.00	2000.00000	6000.00	
0020 2528-8445110 TRAFFIC CONTROL	LUMP	14500.00000	14500.00	16500.00000	16500.00	15100.00000	15100.00	
0030 2528-8445113 FLAGGERS	80.000 EACH	435.00000	34800.00	435.00000	34800.00	435.00000	34800.00	
0040 2529-2242304 CD JOINT ASSEMBLY	7.000 EACH	100.00000	700.00	218.07000	1526.49	135.00000	945.00	
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1330.800 SY	110.00000	146388.00	122.74000	163342.39	121.81000	162104.75	
0060 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	173.300 SY	110.00000	19063.00	102.34000	17735.52	129.81000	22496.07	
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	142.000 EACH	125.00000	17750.00	227.15000	32255.30	127.00000	18034.00	
0071 2530-5070240 PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES	1300.000 LF	30.00000	39000.00	64.79000	84227.00	38.00000	49400.00	
0080 2533-4980005 MOBILIZATION	LUMP	45000.00000	45000.00	20000.00000	20000.00	26500.00000	26500.00	
0081 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	4.600 MILE	19885.00000	91471.00	10982.40000	50519.04	30000.00000	138000.00	
0082 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	9200.000 LB	1.00000	9200.00	1.00000	9200.00	1.00000	9200.00	
SECTION TOTALS		\$	421,622.00	\$	435,805.74	\$	482,579.82	
CONTRACT TOTALS		\$	421,622.00	\$	435,805.74	\$	482,579.82	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 203 1

Bid Order: 203 Contract ID: 93-C093-080
 Letting Date: 160621 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to DENCO HIGHWAY CONSTRUCTION CORP.
 Contract Period: 20 WORK DAYS Late Start Date: 10/03/16

Primary County: WAYNE
 No Established DBE Goal

Project: FM-C093(80)--55-93
 Work Type: PCC PATCHING
 County: WAYNE Prj Awd Amt: \$171,371.30
 Route: VARIOUS LOCATIONS
 Location: VARIOUS LOCATIONS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 171,371.30	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 177,933.20	103.82 %
3	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 187,728.00	109.54 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 231,968.66	135.36 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 203 2

Bid Order: 203
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 93-C093-080

Primary County: WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE300 DENCO HIGHWAY CONSTRUCTION C		(2) CE040 CEDAR FALLS CONSTR. CO., INC		(3) TE090 TEN POINT CONST. CO., INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS									
0010 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	650.00000	650.00	1000.00000	1000.00	950.00000	950.00	
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	500.00000	500.00	1000.00000	1000.00	
0030 2528-8445113 FLAGGERS	40.000	EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00	
0040 2528-8445115 PILOT CARS	20.000	EACH	650.00000	13000.00	650.00000	13000.00	650.00000	13000.00	
0050 2529-2242304 CD JOINT ASSEMBLY	32.000	EACH	75.00000	2400.00	75.00000	2400.00	120.00000	3840.00	
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	679.600	SY	104.25000	70848.30	117.00000	79513.20	112.50000	76455.00	
0070 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	428.000	SY	104.25000	44619.00	117.00000	50076.00	116.75000	49969.00	
0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	38.000	EACH	125.00000	4750.00	54.00000	2052.00	101.00000	3838.00	
0090 2529-8174010 SUBBASE (PATCHES)	428.000	SY	18.00000	7704.00	14.00000	5992.00	17.00000	7276.00	
0100 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	5000.00000	5000.00	10000.00000	10000.00	
0110 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	5000.00000	5000.00	1000.00000	1000.00	4000.00000	4000.00	
SECTION TOTALS			\$	171,371.30	\$	177,933.20	\$	187,728.00	
CONTRACT TOTALS			\$	171,371.30	\$	177,933.20	\$	187,728.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 203 3

Bid Order: 203
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 93-C093-080

Primary County: WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) IO200 IOWA EROSION CONTROL, INC.							
SECTION 0001 ROADWAY ITEMS							
0010 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	1500.00000	1500.00				
0020 2528-8445110 TRAFFIC CONTROL	LUMP	5250.00000	5250.00				
0030 2528-8445113 FLAGGERS	40.000 EACH	435.00000	17400.00				
0040 2528-8445115 PILOT CARS	20.000 EACH	650.00000	13000.00				
0050 2529-2242304 CD JOINT ASSEMBLY	32.000 EACH	179.74000	5751.68				
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	679.600 SY	126.78000	86159.69				
0070 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	428.000 SY	103.16000	44152.48				
0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	38.000 EACH	163.54000	6214.52				
0090 2529-8174010 SUBBASE (PATCHES)	428.000 SY	19.54000	8363.12				
0100 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00				
0110 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	24177.17000	24177.17				
SECTION TOTALS		\$	231,968.66	\$		\$	
CONTRACT TOTALS		\$	231,968.66	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16
Page: 302 1

Bid Order: 302 Contract ID: 22-0038-047
Letting Date: 160621 10:00 A.M.
Letting Status: CONTRACT SIGNED by CONNOLLY CONSTRUCTION, INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/10/16

Primary County: CLAYTON
No Established DBE Goal

Project: NHSN-003-8(47)--2R-22
Work Type: PIPE CULVERTS
County: CLAYTON Prj Awd Amt: \$68,053.75
Route: IOWA 3
Location: 0.2 MI W OF WCL OF STRAWBERRY POINT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 68,053.75	100.00 %
2	ST359 STEGER CONSTRUCTION, INC.	\$ 79,732.97	117.16 %
3	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 83,041.70	122.02 %
4	SK040 SKYLINE CONSTRUCTION, INC.	\$ 83,951.60	123.36 %
5	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 90,552.14	133.05 %
6	RE300 REILLY CONSTRUCTION CO., INC.	\$ 124,996.00	183.67 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 302 2

Bid Order: 302
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 22-0038-047

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO455 CONNOLLY CONSTRUCTION, INC.		(2) ST359 STEGER CONSTRUCTION, INC.		(3) PR268 PROGRESSIVE STRUCTURES, LLC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	70.000 CY	19.00000	1330.00	17.00000	1190.00	40.00000	2800.00	
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	44.900 TON	19.00000	853.10	25.65000	1151.69	50.00000	2245.00	
0030 2125-2225050 RESHAPING DITCHES	1.500 STA	431.00000	646.50	550.00000	825.00	2000.00000	3000.00	
0040 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	1400.00000	1400.00	4500.00000	4500.00	2000.00000	2000.00	
0050 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	70.000 CY	12.00000	840.00	32.00000	2240.00	12.00000	840.00	
0060 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	1330.00000	2660.00	2096.00000	4192.00	1200.00000	2400.00	
0070 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	40.000 LF	87.00000	3480.00	156.00000	6240.00	180.00000	7200.00	
0080 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	48.000 LF	575.00000	27600.00	541.25000	25980.00	800.00000	38400.00	
0090 2506-4984000 FLOWABLE MORTAR	15.000 CY	145.00000	2175.00	290.00000	4350.00	200.00000	3000.00	
0100 2507-3250005 ENGINEERING FABRIC	60.600 SY	3.25000	196.95	3.00000	181.80	2.50000	151.50	
0110 2507-8029000 EROSION STONE	36.800 TON	24.50000	901.60	33.60000	1236.48	31.50000	1159.20	
0120 2528-8445110 TRAFFIC CONTROL	LUMP	795.00000	795.00	900.00000	900.00	700.00000	700.00	
0130 2528-8445113 FLAGGERS	20.000 EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00	
0140 2533-4980005 MOBILIZATION	LUMP	9755.00000	9755.00	6500.00000	6500.00	6000.00000	6000.00	
0150 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	555.00000	555.00	500.00000	500.00	400.00000	400.00	
0160 2602-0000020 SILT FENCE	220.000 LF	5.75000	1265.00	5.00000	1100.00	5.00000	1100.00	
0170 2602-0000030 SILT FENCE FOR DITCH CHECKS	88.000 LF	5.75000	506.00	5.00000	440.00	5.00000	440.00	
0180 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	280.000 LF	1.20000	336.00	0.10000	28.00	0.10000	28.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 302 3

Bid Order: 302
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 22-0038-047

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO455 CONNOLLY CONSTRUCTION, INC.		(2) ST359 STEGER CONSTRUCTION, INC.		(3) PR268 PROGRESSIVE STRUCTURES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	28.000 LF	1.20000	33.60	1.00000	28.00	1.00000	28.00
0200 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	350.000 LF	5.75000	2012.50	25.00000	8750.00	5.00000	1750.00
0210 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	350.000 LF	5.75000	2012.50	2.00000	700.00	2.00000	700.00
SECTION TOTALS		\$	68,053.75	\$	79,732.97	\$	83,041.70
CONTRACT TOTALS		\$	68,053.75	\$	79,732.97	\$	83,041.70

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 302 4

Bid Order: 302
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 22-0038-047

Primary County: CLAYTON

			(4) SK040 SKYLINE CONSTRUCTION, INC.		(5) TS020 TSCHIGGFRIE EXCAV. CO.		(6) RE300 REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	70.000	CY	30.00000	2100.00	45.60000	3192.00	40.00000	2800.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	44.900	TON	30.00000	1347.00	20.35000	913.72	30.00000	1347.00
0030 2125-2225050 RESHAPING DITCHES	1.500	STA	800.00000	1200.00	528.65000	792.98	2000.00000	3000.00
0040 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2000.00000	2000.00	1321.60000	1321.60	1000.00000	1000.00
0050 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	70.000	CY	30.00000	2100.00	22.65000	1585.50	20.00000	1400.00
0060 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	2500.00000	5000.00	1345.50000	2691.00	2500.00000	5000.00
0070 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	40.000	LF	100.00000	4000.00	108.30000	4332.00	250.00000	10000.00
0080 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	48.000	LF	575.00000	27600.00	608.15000	29191.20	1200.00000	57600.00
0090 2506-4984000 FLOWABLE MORTAR	15.000	CY	185.00000	2775.00	292.70000	4390.50	226.00000	3390.00
0100 2507-3250005 ENGINEERING FABRIC	60.600	SY	3.00000	181.80	10.85000	657.51	5.00000	303.00
0110 2507-8029000 EROSION STONE	36.800	TON	40.00000	1472.00	32.60000	1199.68	40.00000	1472.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2898.40000	2898.40	1500.00000	1500.00
0130 2528-8445113 FLAGGERS	20.000	EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
0140 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	18168.70000	18168.70	20000.00000	20000.00
0150 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1500.00000	1500.00	4774.55000	4774.55	1100.00000	1100.00
0160 2602-0000020 SILT FENCE	220.000	LF	5.50000	1210.00	5.50000	1210.00	6.00000	1320.00
0170 2602-0000030 SILT FENCE FOR DITCH CHECKS	88.000	LF	5.50000	484.00	5.50000	484.00	6.00000	528.00
0180 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	280.000	LF	0.20000	56.00	0.10000	28.00	1.00000	280.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 302 5

Bid Order: 302
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 22-0038-047

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SK040 SKYLINE CONSTRUCTION, INC.		(5) TS020 TSCHIGGFRIE EXCAV. CO.		(6) RE300 REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	28.000 LF	1.10000	30.80	1.10000	30.80	2.00000	56.00
0200 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	350.000 LF	5.50000	1925.00	8.60000	3010.00	7.00000	2450.00
0210 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	350.000 LF	2.20000	770.00	2.80000	980.00	5.00000	1750.00
SECTION TOTALS		\$	83,951.60	\$	90,552.14	\$	124,996.00
CONTRACT TOTALS		\$	83,951.60	\$	90,552.14	\$	124,996.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 306 1

Bid Order: 306 Contract ID: 43-0441-012
 Letting Date: 160621 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PROGRESSIVE STRUCTURES, LLC
 Contract Period: 15 WORK DAYS Late Start Date: 09/26/16

Primary County: HARRISON
 No Established DBE Goal

Project: STPN-044-1(12)--2J-43
 Work Type: STORM SEWER/INTAKES
 County: HARRISON Prj Awd Amt: \$117,401.45
 Route: IOWA 44
 Location: APPROX 1.1 MI W OF CO RD L66

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 117,401.45	100.00 %
2	RE300 REILLY CONSTRUCTION CO., INC.	\$ 137,250.00	116.90 %
3	NE304 NEUVIRTH'S CONSTRUCTION, INC.	\$ 146,273.37	124.59 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 156,467.30	133.27 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 306 2

Bid Order: 306
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 43-0441-012

Primary County: HARRISON

			(1) PR268 PROGRESSIVE STRUCTURES, LLC		(2) RE300 REILLY CONSTRUCTION CO., INC		(3) NE304 NEUVIRTH'S 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	0.300	ACRE	27000.00000	8100.00	30000.00000	9000.00	29500.00000	8850.00
0020 2102-0425070 SPECIAL BACKFILL	3.600	TON	60.00000	216.00	100.00000	360.00	277.50000	999.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	542.000	CY	25.00000	13550.00	25.00000	13550.00	13.00000	7046.00
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	1.900	CY	38.00000	72.20	25.00000	47.50	50.00000	95.00
0050 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	11.100	SY	430.00000	4773.00	150.00000	1665.00	300.00000	3330.00
0060 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	7500.00000	7500.00	2000.00000	2000.00	10500.00000	10500.00
0070 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	2700.00000	2700.00	3000.00000	3000.00	4070.00000	4070.00
0080 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	26.000	LF	330.00000	8580.00	800.00000	20800.00	630.00000	16380.00
0090 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	25.000	LF	30.00000	750.00	24.00000	600.00	36.00000	900.00
0100 2505-4008300 STEEL BEAM GUARDRAIL	25.000	LF	100.00000	2500.00	50.00000	1250.00	350.00000	8750.00
0110 2507-3250005 ENGINEERING FABRIC	37.500	SY	2.50000	93.75	5.00000	187.50	30.00000	1125.00
0120 2507-6800061 REVTMENT, CLASS E	50.600	TON	60.00000	3036.00	75.00000	3795.00	78.30000	3961.98
0130 2507-8029000 EROSION STONE	826.700	TON	40.00000	33068.00	50.00000	41335.00	53.70000	44393.79
0140 2510-6745850 REMOVAL OF PAVEMENT	11.100	SY	75.00000	832.50	100.00000	1110.00	16.00000	177.60
0150 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	2000.00000	2000.00	2977.00000	2977.00
0160 2528-8445113 FLAGGERS	30.000	EACH	435.00000	13050.00	435.00000	13050.00	435.00000	13050.00
0170 2533-4980005 MOBILIZATION		LUMP	8600.00000	8600.00	12000.00000	12000.00	9400.00000	9400.00
0180 2602-0000020 SILT FENCE	400.000	LF	3.25000	1300.00	6.00000	2400.00	2.80000	1120.00
0190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	400.000	LF	1.25000	500.00	2.00000	800.00	1.12000	448.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 306 3

Bid Order: 306
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 43-0441-012

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PR268 PROGRESSIVE STRUCTURES, LLC		(2) RE300 REILLY CONSTRUCTION CO., INC		(3) NE304 NEUVIRTH'S CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	3.85000	1540.00	6.00000	2400.00	7.26000	2904.00
0210 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	5.85000	2340.00	7.00000	2800.00	8.50000	3400.00
0220 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	1.25000	1000.00	2.00000	1600.00	1.12000	896.00
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 CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	117,401.45	\$	137,250.00	\$	146,273.37
CONTRACT TOTALS		\$	117,401.45	\$	137,250.00	\$	146,273.37

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 306 4

Bid Order: 306
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 43-0441-012

Primary County: HARRISON

			(4) PE320 PETERSON CONTRACTORS INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	53500.00000	16050.00				
0020 2102-0425070 SPECIAL BACKFILL	3.600	TON	110.00000	396.00				
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	542.000	CY	22.00000	11924.00				
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	1.900	CY	22.00000	41.80				
0050 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	11.100	SY	575.00000	6382.50				
0060 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	8500.00000	8500.00				
0070 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	6500.00000	6500.00				
0080 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	26.000	LF	395.00000	10270.00				
0090 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	25.000	LF	77.00000	1925.00				
0100 2505-4008300 STEEL BEAM GUARDRAIL	25.000	LF	77.00000	1925.00				
0110 2507-3250005 ENGINEERING FABRIC	37.500	SY	16.00000	600.00				
0120 2507-6800061 REVTMENT, CLASS E	50.600	TON	78.00000	3946.80				
0130 2507-8029000 EROSION STONE	826.700	TON	47.00000	38854.90				
0140 2510-6745850 REMOVAL OF PAVEMENT	11.100	SY	83.00000	921.30				
0150 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00				
0160 2528-8445113 FLAGGERS	30.000	EACH	435.00000	13050.00				
0170 2533-4980005 MOBILIZATION		LUMP	23000.00000	23000.00				
0180 2602-0000020 SILT FENCE	400.000	LF	3.25000	1300.00				
0190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	400.000	LF	1.25000	500.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 306 5

Bid Order: 306
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 43-0441-012

Primary County: HARRISON

			(4) PE320 PETERSON CONTRACTORS INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2602-0000312	400.000	LF	3.85000	1540.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0210 2602-0000320	400.000	LF	5.85000	2340.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0220 2602-0000350	800.000	LF	1.25000	1000.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0230 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0240 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	156,467.30	\$		\$	
CONTRACT TOTALS			\$	156,467.30	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 307 1

Bid Order: 307 Contract ID: 57-1001-113
 Letting Date: 160621 10:00 A.M.
 Letting Status: CONTRACT SIGNED by TAYLOR FENCING
 Contract Period: 100 WORK DAYS Late Start Date: 07/25/16

Primary County: LINN
 No Established DBE Goal

Project: NHSN-100-1(113)--2R-57
 Work Type: FENCING
 County: LINN Prj Awd Amt: \$894,639.30
 Route: IOWA 100
 Location: IN CEDAR RAPIDS FROM COVINGTON RD. (CO. RD.
 W-36) EAST TO E. OF EDGEWOOD RD.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA072 TAYLOR FENCING	\$ 894,639.30	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 307 2

Bid Order: 307
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 57-1001-113

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(1) TA072			()		()	
		TAYLOR FENCING						

SECTION 0001	ROADWAY ITEMS							
0010 2519-1002060	5700.000	LF	22.00000	125400.00				
FENCE, CHAIN LINK, 60 IN. HEIGHT								
0020 2519-2000010	594.000	LF	20.00000	11880.00				
FENCE, CHANNEL CROSSING, TYPE A								
0030 2519-3280000	16280.000	LF	6.00000	97680.00				
FENCE, FIELD								
0040 2519-3300400	223.000	EACH	300.00000	66900.00				
FIELD FENCE BRACE PANELS								
0050 2519-3500096	12834.000	LF	15.00000	192510.00				
DEER FENCE, 96 IN.								
0060 2519-3600221	204.000	EACH	500.00000	102000.00				
DEER FENCE BRACE PANELS								
0070 2519-3610000	9251.000	LF	25.00000	231275.00				
SMALL ANIMAL BARRIER								
0080 2519-3700001	1.000	EACH	2500.00000	2500.00				
GATE, DEER, AS PER PLAN								
0090 2526-8285000		LUMP	9100.00000	9100.00				
CONSTRUCTION SURVEY								
0100 2528-8445110		LUMP	1500.00000	1500.00				
TRAFFIC CONTROL								
0110 2533-4980005		LUMP	25000.00000	25000.00				
MOBILIZATION								
0120 2601-2634100	1.600	ACRE	1500.00000	2400.00				
MULCHING								
0130 2601-2642100	1.600	ACRE	1500.00000	2400.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
0140 2602-0000020	12565.000	LF	1.50000	18847.50				
SILT FENCE								
0150 2602-0000030	69.000	LF	5.00000	345.00				
SILT FENCE FOR DITCH CHECKS								
0160 2602-0000071	17009.000	LF	0.20000	3401.80				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0170 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0180 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	894,639.30	\$		\$	

CONTRACT TOTALS			\$	894,639.30	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 308 1

Bid Order: 308 Contract ID: 77-0352-449
 Letting Date: 160621 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to LOVEWELL FENCING, INC.
 Contract Period: 75 WORK DAYS Late Start Date: 10/03/16

Primary County: POLK
 No Established DBE Goal

Project: IMN-035-2(449)67--0E-77
 Work Type: FENCING
 County: POLK Prj Awd Amt: \$639,009.00
 Route: I-35
 Location: FROM WARREN COUNTY, NORTH TO I-80 & I-235

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LO280 LOVEWELL FENCING, INC.	\$ 639,009.00	100.00 %
2	CO105 COLLINS & HERMANN, INC.	\$ 958,964.10	150.07 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 308 2

Bid Order: 308
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 77-0352-449

Primary County: POLK

			(1) LO280 LOVEWELL FENCING, INC.		(2) CO105 COLLINS & HERMANN, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	4.700	ACRE	13000.00000	61100.00	10601.48000	49826.96		
0020 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	33401.000	LF	13.00000	434213.00	19.99000	667685.99		
0030 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	50.000	LF	41.00000	2050.00	88.41000	4420.50		
0040 2519-3711600 GATE ASSEMBLY, CHAIN LINK, 16 FT.	4.000	EACH	1175.00000	4700.00	2200.85000	8803.40		
0050 2519-4200140 REMOVAL OF FENCE, FIELD	26000.000	LF	1.80000	46800.00	4.37000	113620.00		
0060 2526-8285000 CONSTRUCTION SURVEY		LUMP	10550.00000	10550.00	10590.87000	10590.87		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1550.00000	1550.00	24446.84000	24446.84		
0080 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	40773.96000	40773.96		
0090 2601-2633100 MOWING	14.000	ACRE	77.00000	1078.00	77.24000	1081.36		
0100 2601-2634100 MULCHING	14.000	ACRE	667.00000	9338.00	689.10000	9647.40		
0110 2601-2636015 NATIVE GRASS SEEDING	14.000	ACRE	1325.00000	18550.00	1367.59000	19146.26		
0120 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	14.000	ACRE	260.00000	3640.00	265.04000	3710.56		
0130 2602-0000020 SILT FENCE	1000.000	LF	1.55000	1550.00	1.59000	1590.00		
0140 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1000.000	LF	0.75000	750.00	0.53000	530.00		
0150 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.10000	620.00	3.18000	636.00		
0160 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	3.60000	720.00	3.71000	742.00		
0170 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	0.75000	300.00	0.53000	212.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 308 3

Bid Order: 308
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 77-0352-449

Primary County: POLK

			(1) LO280 LOVEWELL FENCING, INC.		(2) CO105 COLLINS & HERMANN, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000	500.00	500.00000	500.00		
0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	639,009.00	\$	958,964.10	\$	
CONTRACT TOTALS			\$	639,009.00	\$	958,964.10	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-804
 Letting Date: 160621 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(804)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$49,553.61
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS STATEWIDE

 K & W ELECTRIC, INC.
 Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 49,553.61	100.00 %
2	CO105 COLLINS & HERMANN, INC.	\$ 51,108.78	103.13 %
3	HI064 HIGHWAY SIGNING, INC.	\$ 84,825.50	171.17 %
	K.100 K & W ELECTRIC, INC.		IRREGULAR

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 351 2

Bid Order: 351
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 00-000S-804

Primary County: STATEWIDE

			(1) VO080 VOLTMER, INC.		(2) CO105 COLLINS & HERMANN, INC.		(3) HI064 HIGHWAY SIGNING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME								
0010 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	2.000 EACH		180.00000	360.00	125.00000	250.00	750.00000	1500.00
0020 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	26.000 EACH		270.00000	7020.00	315.00000	8190.00	750.00000	19500.00
0030 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH		879.95000	1759.90	849.00000	1698.00	2000.00000	4000.00
0040 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	104.500 LF		12.06000	1260.27	11.00000	1149.50	15.00000	1567.50
0050 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	8.000 EACH		589.24000	4713.92	349.00000	2792.00	350.00000	2800.00
0060 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	2.000 EACH		202.50000	405.00	150.00000	300.00	500.00000	1000.00
0070 2524-9680250 INSTALL TYPE B SIGN	46.000 EACH		297.39000	13679.94	325.00000	14950.00	400.00000	18400.00
0080 2528-8445110 TRAFFIC CONTROL	LUMP		500.00000	500.00	831.74000	831.74	500.00000	500.00
0090 2533-4980005 MOBILIZATION	LUMP		1000.00000	1000.00	3000.00000	3000.00	1000.00000	1000.00
SECTION TOTALS			\$	30,699.03	\$	33,161.24	\$	50,267.50
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME								
0100 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH		90.00000	90.00	300.00000	300.00	1000.00000	1000.00
0110 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	1.000 EACH		90.00000	90.00	125.00000	125.00	500.00000	500.00
0120 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	3.000 EACH		480.00000	1440.00	315.00000	945.00	1500.00000	4500.00
0130 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH		878.80000	1757.60	849.00000	1698.00	2000.00000	4000.00
0140 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	3.000 EACH		890.33000	2670.99	950.00000	2850.00	3000.00000	9000.00
0150 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	95.800 LF		9.87000	945.55	11.00000	1053.80	10.00000	958.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 351 3

Bid Order: 351
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 00-000S-804

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VO080 VOLTMER, INC.		(2) CO105 COLLINS & HERMANN, INC.		(3) HI064 HIGHWAY SIGNING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	6.000 EACH	601.74000	3610.44	349.00000	2094.00	350.00000	2100.00
0170 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	12.000 EACH	202.50000	2430.00	150.00000	1800.00	500.00000	6000.00
0180 2524-9680250 INSTALL TYPE B SIGN	10.000 EACH	432.00000	4320.00	325.00000	3250.00	500.00000	5000.00
0190 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	831.74000	831.74	500.00000	500.00
0200 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	3000.00000	3000.00	1000.00000	1000.00
SECTION TOTALS		\$	18,854.58	\$	17,947.54	\$	34,558.00
CONTRACT TOTALS		\$	49,553.61	\$	51,108.78	\$	84,825.50

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 352 1

Bid Order: 352 Contract ID: 38-C038-105
 Letting Date: 160621 10:00 A.M.
 Letting Status: CONTRACT SIGNED by QUALITY STRIPING, INC.
 Contract Period: 35 WORK DAYS Late Start Date: 09/12/16

Primary County: GRUNDY
 No Established DBE Goal

Project: FM-C038(105)--55-38
 Work Type: PAVEMENT MARKINGS
 County: GRUNDY Prj Awd Amt: \$69,367.81
 Route: VARIOUS ROUTES
 Location: ON VARIOUS FM PAVED ROUTES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	QU131 QUALITY STRIPING, INC.	\$ 69,367.81	100.00 %
2	VO025 VOGEL TRAFFIC SERVICES, INC.	\$ 69,986.53	100.89 %
3	IO250 IOWA PLAINS SIGNING, INC.	\$ 86,148.26	124.19 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 352 2

Bid Order: 352
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 38-C038-105

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) Q0131 QUALITY STRIPING, INC.		(2) V0025 VOGEL TRAFFIC SERVICES, 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	14845.320 STA	4.10000	60865.81	4.16000	61756.53	4.86000	72148.26
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	48.000 EACH	50.00000	2400.00	60.00000	2880.00	75.00000	3600.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	876.00000	876.00	500.00000	500.00	4950.00000	4950.00
0040 2528-8445113 FLAGGERS	10.000 EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00
0050 2533-4980005 MOBILIZATION	LUMP	876.00000	876.00	500.00000	500.00	1100.00000	1100.00
SECTION TOTALS		\$	69,367.81	\$	69,986.53	\$	86,148.26
CONTRACT TOTALS		\$	69,367.81	\$	69,986.53	\$	86,148.26

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 354 1

Bid Order: 354 Contract ID: 97-0293-715
 Letting Date: 160621 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to WATTS ELECTRIC COMPANY
 Contract Period: 10 WORK DAYS Late Start Date: 10/03/16

Primary County: WOODBURY
 No Established DBE Goal

Project: MPIN-029-3(715)145--0N-97
 Work Type: LIGHTING
 County: WOODBURY Prj Awd Amt: \$54,280.50
 Route: I-29
 Location: I-29 / I-129 / US 20 INTERCHANGE IN SIOUX
 CITY.

 K & W ELECTRIC, INC.
 Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WA297 WATTS ELECTRIC COMPANY	\$ 54,280.50	100.00 %
2	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 87,000.00	160.27 %
	K.100 K & W ELECTRIC, INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 354 2

Bid Order: 354
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 97-0293-715

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WA297 WATTS ELECTRIC COMPANY UNIT PRICE	AMOUNT	(2) KN036 KNIFE RIVER MIDWEST LLC UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	3567.50000	3567.50	10000.00000	10000.00		
0020 2533-4980005 MOBILIZATION	LUMP	11295.00000	11295.00	12000.00000	12000.00		
0030 2599-9999010 ('LUMP SUM' ITEM) TOWER LIGHT REPAIR	LUMP	39418.00000	39418.00	65000.00000	65000.00		
SECTION TOTALS		\$	54,280.50	\$	87,000.00	\$	
CONTRACT TOTALS		\$	54,280.50	\$	87,000.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 401 1

Bid Order: 401 Contract ID: 31-0522-144
 Letting Date: 160621 10:00 A.M.
 Letting Status: CONTRACT SIGNED by STEGER CONSTRUCTION, INC.
 Contract Period: 10 WORK DAYS Approximate Start Date: 08/22/16

Primary County: DUBUQUE
 No Established DBE Goal

Project: NHSN-052-2(144)--2R-31
 Work Type: SALVAGE AND REMOVAL
 County: DUBUQUE Prj Awd Amt: \$14,939.00
 Route: U.S. 52
 Location: PARCEL 4, 745 HIGHWAY 52 N, DURANGO, IOWA.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST359 STEGER CONSTRUCTION, INC.	\$ 14,939.00	100.00 %
2	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 15,237.75	101.99 %
3	DO150 DOSTAL CONSTRUCTION, INC.	\$ 17,950.13	120.15 %
4	MO480 MOYNA, C.J. & SONS, INC.	\$ 19,320.00	129.32 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 401 2

Bid Order: 401
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 31-0522-144

Primary County: DUBUQUE

			(1) ST359 STEGER CONSTRUCTION, INC.		(2) CO455 CONNOLLY CONSTRUCTION, INC.		(3) DO150 DOSTAL CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	29.000	UNIT	25.00000	725.00	34.75000	1007.75	50.00000	1450.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 4		LUMP	12914.00000	12914.00	12835.00000	12835.00	15000.13000	15000.13
0030 2538-6975110 SEALING WELLS	1.000	EACH	1300.00000	1300.00	1395.00000	1395.00	1500.00000	1500.00
SECTION TOTALS			\$	14,939.00	\$	15,237.75	\$	17,950.13
CONTRACT TOTALS			\$	14,939.00	\$	15,237.75	\$	17,950.13

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 401 3

Bid Order: 401
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 31-0522-144

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====									
		(4)	MO480		()	()			
		MOYNA, C.J. & SONS, INC.							

SECTION 0001 SALVAGE AND REMOVAL ITEMS									
0010 2101-0850002	29.000	UNIT	80.00000	2320.00					
CLEARING AND GRUBBING									
0020 2538-6970000		LUMP	14500.00000	14500.00					
SALVAGE, REMOVAL, AND DISPOSAL OF									
OBSTRUCTIONS ON PARCEL NO. 4									
0030 2538-6975110	1.000	EACH	2500.00000	2500.00					
SEALING WELLS									
SECTION TOTALS			\$	19,320.00	\$		\$		

CONTRACT TOTALS			\$	19,320.00	\$		\$		
=====									

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16
Page: 451 1

Bid Order: 451 Contract ID: 07-0216-008
Letting Date: 160621 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/25/16

Primary County: BLACK HAWK
No Established DBE Goal

Project: TSF-021-6(8)--92-07
Work Type: MISCELLANEOUS
County: BLACK HAWK Prj Awd Amt: \$1,621,377.41
Route: IOWA 21
Location: SHAULIS RD INTERSECTION IN WATERLOO

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 1,621,377.41	100.00 %
2	VI035 VIETH CONSTRUCTION CORPORATION	\$ 1,776,844.49	109.58 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 451 2

Bid Order: 451
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 07-0216-008

Primary County: BLACK HAWK

		(1) PE320 PETERSON CONTRACTORS INC.		(2) 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		TSF-021-6(8)--92-07 AND STPN-021-6(10)--2J-07					
0010 2101-0850002 CLEARING AND GRUBBING	122.400 UNIT	16.00000	1958.40	38.00000	4651.20		
0020 2102-0425070 SPECIAL BACKFILL	71.000 TON	30.00000	2130.00	29.00000	2059.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	12053.000 CY	7.75000	93410.75	8.25000	99437.25		
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	4935.000 CY	7.75000	38246.25	12.75000	62921.25		
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	229.000 CY	7.75000	1774.75	28.00000	6412.00		
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3637.000 CY	5.00000	18185.00	6.00000	21822.00		
0070 2115-0100000 MODIFIED SUBBASE	2474.000 CY	36.00000	89064.00	38.50000	95249.00		
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	3174.200 TON	17.00000	53961.40	19.00000	60309.80		
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	36.300 STA	215.00000	7804.50	450.00000	16335.00		
0100 2123-7450020 SHOULDER FINISHING, EARTH	1.600 STA	215.00000	344.00	650.00000	1040.00		
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1723.600 SY	131.00000	225791.60	138.00000	237856.80		
0120 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	562.300 SY	138.00000	77597.40	145.00000	81533.50		
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1500.00000	1500.00	1575.00000	1575.00		
0140 2303-0041500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	1240.000 TON	73.10000	90644.00	77.00000	95480.00		
0150 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	838.000 TON	73.90000	61928.20	78.00000	65364.00		
0160 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	419.000 TON	74.35000	31152.65	78.50000	32891.50		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 451 3

Bid Order: 451
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 07-0216-008

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) VI035 VIETH CONSTRUCTION CORP.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-0245834 ASPHALT BINDER, PG 58-34	149.800	TON	439.00000	65762.20	475.00000	71155.00		
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1850.00000	1850.00	2000.00000	2000.00		
0190 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	1000.000	EACH	1.00000	1000.00	1.00000	1000.00		
0200 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	1000.000	EACH	1.00000	1000.00	1.00000	1000.00		
0210 2401-6745765 REMOVAL OF LIGHT POLES	2.000	EACH	600.00000	1200.00	211.00000	422.00		
0220 2401-6745910 REMOVAL OF SIGN	4.000	EACH	70.00000	280.00	74.00000	296.00		
0230 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1500.00000	1500.00	1075.00000	1075.00		
0240 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1600.00000	1600.00	1250.00000	1250.00		
0250 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	2000.00000	2000.00	1650.00000	1650.00		
0260 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	14.000	LF	125.00000	1750.00	85.00000	1190.00		
0270 2435-0250700 INTAKE, SW-507	1.000	EACH	4150.00000	4150.00	3250.00000	3250.00		
0280 2435-0250900 INTAKE, SW-509	1.000	EACH	4900.00000	4900.00	4275.00000	4275.00		
0290 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4817.300	LF	7.75000	37334.08	8.00000	38538.40		
0300 2502-8221303 SUBDRAIN OUTLET, DR-303	2.000	EACH	175.00000	350.00	500.00000	1000.00		
0310 2502-8221304 SUBDRAIN OUTLET, DR-304	20.000	EACH	175.00000	3500.00	500.00000	10000.00		
0320 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	46.000	LF	89.00000	4094.00	48.00000	2208.00		
0330 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	8.000	LF	90.00000	720.00	110.00000	880.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 451 4

Bid Order: 451
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 07-0216-008

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) VI035 VIETH CONSTRUCTION CORP.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	112.000	LF	18.00000	2016.00	22.00000	2464.00		
0350 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	86.000	LF	13.50000	1161.00	35.00000	3010.00		
0360 2506-4984000 FLOWABLE MORTAR	9.600	CY	190.00000	1824.00	104.00000	998.40		
0370 2507-3250005 ENGINEERING FABRIC	40.000	SY	2.50000	100.00	5.50000	220.00		
0380 2507-6800061 REVTMENT, CLASS E	17.600	TON	57.50000	1012.00	47.50000	836.00		
0390 2507-8029000 EROSION STONE	9.600	TON	57.50000	552.00	124.00000	1190.40		
0400 2510-6745850 REMOVAL OF PAVEMENT	1090.000	SY	12.00000	13080.00	15.00000	16350.00		
0410 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	650.00000	650.00	400.00000	400.00		
0420 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	148.600	SY	8.00000	1188.80	8.50000	1263.10		
0430 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	540.300	SY	36.00000	19450.80	38.00000	20531.40		
0440 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	26.300	SY	108.00000	2840.40	114.00000	2998.20		
0450 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	5.170	STA	500.00000	2585.00	275.00000	1421.75		
0460 2511-7528101 DETECTABLE WARNINGS	40.000	SF	45.00000	1800.00	47.50000	1900.00		
0470 2518-6910000 SAFETY CLOSURE	22.000	EACH	100.00000	2200.00	105.00000	2310.00		
0480 2523-0000200 ELECTRICAL CIRCUITS	6043.000	LF	12.75000	77048.25	13.50000	81580.50		
0490 2523-0000310 HANDHOLES AND JUNCTION BOXES	16.000	EACH	775.00000	12400.00	825.00000	13200.00		
0500 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000	EACH	200.00000	1600.00	200.00000	1600.00		
0510 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	184.000	LF	10.00000	1840.00	11.00000	2024.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 451 6

Bid Order: 451
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 07-0216-008

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) VI035 VIETH CONSTRUCTION CORP.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	191.000	SQ	15.00000	2865.00	15.75000	3008.25		
0720 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.200	ACRE	700.00000	4340.00	738.00000	4575.60		
0730 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	12.000	SQ	100.00000	1200.00	105.50000	1266.00		
0740 2602-0000020 SILT FENCE	169.000	LF	3.00000	507.00	3.00000	507.00		
0750 2602-0000030 SILT FENCE FOR DITCH CHECKS	1120.500	LF	1.75000	1960.88	1.75000	1960.88		
0760 2602-0000050 SILT BASINS	10.000	EACH	150.00000	1500.00	950.00000	9500.00		
0770 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1289.500	LF	0.50000	644.75	0.55000	709.23		
0780 2602-0000080 REMOVAL OF SILT BASINS	10.000	EACH	200.00000	2000.00	182.50000	1825.00		
0790 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	128.900	LF	1.25000	161.13	1.05000	135.35		
0800 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	600.000	LF	22.00000	13200.00	37.00000	22200.00		
0810 2602-0000160 ROCK CHECK DAM	112.000	LF	80.00000	8960.00	92.00000	10304.00		
0820 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	7.000	EACH	650.00000	4550.00	140.00000	980.00		
0830 2602-0000180 REMOVAL OF ROCK CHECK DAM	7.000	EACH	650.00000	4550.00	420.00000	2940.00		
0840 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3160.000	LF	2.80000	8848.00	3.00000	9480.00		
0850 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1380.000	LF	3.50000	4830.00	3.75000	5175.00		
0860 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4540.000	LF	0.50000	2270.00	0.55000	2497.00		
0870 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 451 7

Bid Order: 451
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 07-0216-008

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) VI035 VIETH CONSTRUCTION CORP.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0880 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
		\$	1,621,377.41	\$	1,776,844.49	\$	
CONTRACT TOTALS		\$	1,621,377.41	\$	1,776,844.49	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16
Page: 452 1

Bid Order: 452 Contract ID: 08-0301-504
Letting Date: 160621 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA EARTH WORKS
Contract Period: 35 WORK DAYS Late Start Date: 09/05/16

Primary County: BOONE
No Established DBE Goal

Project: MB-030-1(504)132--77-08
Work Type: DEBRIS REMOVAL
County: BOONE Prj Awd Amt: \$51,000.00
Route: U.S. 30
Location: DES MOINES RIVER 1.2 MI E OF CO RD R18 (WB)

Project: MB-004-1(500)21--77-37
Work Type: DEBRIS REMOVAL
County: GREENE Prj Awd Amt: \$43,850.00
Route: IOWA 4
Location: NORTH RACCOON RIVER 1.9 MI S OF CO RD E53

Project: MB-175-1(504)134--77-94
Work Type: DEBRIS REMOVAL
County: WEBSTER Prj Awd Amt: \$49,350.10
Route: IOWA 175
Location: DES MOINES RIVER 1.8 MI E OF CO RD P70

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO166 IOWA EARTH WORKS	\$ 144,200.10	100.00 %
2	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 257,450.00	178.53 %
3	K.055 K & L CONSTRUCTION, INC.	\$ 293,200.00	203.32 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 413,048.90	286.44 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 452 2

Bid Order: 452
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 08-0301-504

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADWAY ITEMS			MB-030-1(504)132--77-08							
0010 2101-0850001 CLEARING AND GRUBBING	7.200	ACRE	2500.00000	18000.00	9500.00000	68400.00	8500.00000	61200.00		
0020 2101-1001000 REMOVAL OF FLOOD DEBRIS		LUMP	24000.00000	24000.00	62000.00000	62000.00	75000.00000	75000.00		
0030 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	3200.00000	3200.00	4250.00000	4250.00		
0040 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	4000.00000	4000.00	10000.00000	10000.00		
SECTION TOTALS			\$	51,000.00	\$	137,600.00	\$	150,450.00		
SECTION 0002 ROADWAY ITEMS			MB-004-1(500)21-77-37							
0050 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	7000.00000	3500.00	12800.00000	6400.00	8500.00000	4250.00		
0060 2101-1001000 REMOVAL OF FLOOD DEBRIS		LUMP	27000.00000	27000.00	36500.00000	36500.00	75000.00000	75000.00		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	3200.00000	3200.00	3500.00000	3500.00		
0080 2528-8445113 FLAGGERS	10.000	EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00		
0090 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	4000.00000	4000.00	10000.00000	10000.00		
SECTION TOTALS			\$	43,850.00	\$	54,450.00	\$	97,100.00		
SECTION 0003 ROADWAY ITEMS										
0100 2101-0850001 CLEARING AND GRUBBING	2.300	ACRE	6087.00000	14000.10	9500.00000	21850.00	8500.00000	19550.00		
0110 2101-1001000 REMOVAL OF FLOOD DEBRIS		LUMP	22000.00000	22000.00	32000.00000	32000.00	7500.00000	7500.00		
0120 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	3200.00000	3200.00	4250.00000	4250.00		
0130 2528-8445113 FLAGGERS	10.000	EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00		
0140 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	4000.00000	4000.00	10000.00000	10000.00		
SECTION TOTALS			\$	49,350.10	\$	65,400.00	\$	45,650.00		
CONTRACT TOTALS			\$	144,200.10	\$	257,450.00	\$	293,200.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 452 3

Bid Order: 452
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 08-0301-504

Primary County: BOONE

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

SECTION 0001	ROADWAY ITEMS		MB-030-1(504)132--77-08					
0010	2101-0850001	7.200 ACRE	9000.00000	64800.00				
	CLEARING AND GRUBBING							
0020	2101-1001000	LUMP	68500.00000	68500.00				
	REMOVAL OF FLOOD DEBRIS							
0030	2528-8445110	LUMP	4500.00000	4500.00				
	TRAFFIC CONTROL							
0040	2533-4980005	LUMP	36150.00000	36150.00				
	MOBILIZATION							
	SECTION TOTALS		\$	173,950.00	\$		\$	

SECTION 0002	ROADWAY ITEMS		MB-004-1(500)21-77-37					
0050	2101-0850001	0.500 ACRE	25000.00000	12500.00				
	CLEARING AND GRUBBING							
0060	2101-1001000	LUMP	68500.00000	68500.00				
	REMOVAL OF FLOOD DEBRIS							
0070	2528-8445110	LUMP	2650.00000	2650.00				
	TRAFFIC CONTROL							
0080	2528-8445113	10.000 EACH	435.00000	4350.00				
	FLAGGERS							
0090	2533-4980005	LUMP	20500.00000	20500.00				
	MOBILIZATION							
	SECTION TOTALS		\$	108,500.00	\$		\$	

SECTION 0003	ROADWAY ITEMS							
0100	2101-0850001	2.300 ACRE	13043.00000	29998.90				
	CLEARING AND GRUBBING							
0110	2101-1001000	LUMP	68500.00000	68500.00				
	REMOVAL OF FLOOD DEBRIS							
0120	2528-8445110	LUMP	2650.00000	2650.00				
	TRAFFIC CONTROL							
0130	2528-8445113	10.000 EACH	435.00000	4350.00				
	FLAGGERS							
0140	2533-4980005	LUMP	25100.00000	25100.00				
	MOBILIZATION							
	SECTION TOTALS		\$	130,598.90	\$		\$	

CONTRACT TOTALS			\$	413,048.90	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16
Page: 453 1

Bid Order: 453 Contract ID: 50-1171-501
Letting Date: 160621 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA EARTH WORKS
Contract Period: 25 WORK DAYS Late Start Date: 09/19/16

Primary County: JASPER
No Established DBE Goal

Project: MB-117-1(501)8--77-50
Work Type: DEBRIS REMOVAL
County: JASPER Prj Awd Amt: \$31,350.00
Route: IOWA 117
Location: SOUTH SKUNK RIVER 0.7 MI S OF I-80

Project: MB-330-1(505)27--77-64
Work Type: DEBRIS REMOVAL
County: MARSHALL Prj Awd Amt: \$24,350.00
Route: IOWA 330
Location: IOWA RIVER 1 MI N OF CO RD E29

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO166 IOWA EARTH WORKS	\$ 55,700.00	100.00 %
2	BO413 BOULDER CONTRACTING, LLC.	\$ 96,080.00	172.49 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 107,800.00	193.53 %
4	VI035 VIETH CONSTRUCTION CORPORATION	\$ 118,670.00	213.05 %
5	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 137,710.00	247.23 %
6	PE320 PETERSON CONTRACTORS INC.	\$ 202,190.00	362.99 %
7	K.055 K & L CONSTRUCTION, INC.	\$ 204,000.00	366.24 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 453 2

Bid Order: 453
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 50-1171-501

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MB-117-1(501)8--77-50					
0010 2101-0850002 CLEARING AND GRUBBING	280.000	UNIT	25.00000	7000.00	51.00000	14280.00	45.00000	12600.00
0020 2101-1001000 REMOVAL OF FLOOD DEBRIS		LUMP	13000.00000	13000.00	21500.00000	21500.00	30000.00000	30000.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1650.00000	1650.00	2000.00000	2000.00
0040 2528-8445113 FLAGGERS	10.000	EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00
0050 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	4000.00000	4000.00	6500.00000	6500.00
SECTION TOTALS			\$	31,350.00	\$	45,780.00	\$	55,450.00
SECTION 0002 ROADWAY ITEMS			MB-330-1(505)27--77-64					
0060 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	10000.00000	3000.00	56000.00000	16800.00	5000.00000	1500.00
0070 2101-1001000 REMOVAL OF FLOOD DEBRIS		LUMP	10000.00000	10000.00	23500.00000	23500.00	38000.00000	38000.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1650.00000	1650.00	2000.00000	2000.00
0090 2528-8445113 FLAGGERS	10.000	EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00
0100 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	4000.00000	4000.00	6500.00000	6500.00
SECTION TOTALS			\$	24,350.00	\$	50,300.00	\$	52,350.00
CONTRACT TOTALS			\$	55,700.00	\$	96,080.00	\$	107,800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 453 3

Bid Order: 453
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 50-1171-501

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) VI035 VIETH CONSTRUCTION CORP.			(5) BO530 BOYLE BUILT ENTERPRISES, LLC			(6) PE320 PETERSON CONTRACTORS INC.		
SECTION 0001 ROADWAY ITEMS			MB-117-1(501)8--77-50					
0010 2101-0850002	280.000	UNIT	39.00000	10920.00	32.00000	8960.00	50.00000	14000.00
CLEARING AND GRUBBING								
0020 2101-1001000		LUMP	37000.00000	37000.00	36500.00000	36500.00	58000.00000	58000.00
REMOVAL OF FLOOD DEBRIS								
0030 2528-8445110		LUMP	1775.00000	1775.00	2700.00000	2700.00	2345.00000	2345.00
TRAFFIC CONTROL								
0040 2528-8445113	10.000	EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00
FLAGGERS								
0050 2533-4980005		LUMP	8500.00000	8500.00	3800.00000	3800.00	20500.00000	20500.00
MOBILIZATION								
SECTION TOTALS			\$	62,545.00	\$	56,310.00	\$	99,195.00
SECTION 0002 ROADWAY ITEMS			MB-330-1(505)27--77-64					
0060 2101-0850001	0.300	ACRE	25000.00000	7500.00	17500.00000	5250.00	55000.00000	16500.00
CLEARING AND GRUBBING								
0070 2101-1001000		LUMP	34000.00000	34000.00	64000.00000	64000.00	58000.00000	58000.00
REMOVAL OF FLOOD DEBRIS								
0080 2528-8445110		LUMP	1775.00000	1775.00	3800.00000	3800.00	2345.00000	2345.00
TRAFFIC CONTROL								
0090 2528-8445113	10.000	EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00
FLAGGERS								
0100 2533-4980005		LUMP	8500.00000	8500.00	4000.00000	4000.00	21800.00000	21800.00
MOBILIZATION								
SECTION TOTALS			\$	56,125.00	\$	81,400.00	\$	102,995.00
CONTRACT TOTALS			\$	118,670.00	\$	137,710.00	\$	202,190.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 453 4

Bid Order: 453
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 50-1171-501

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(7) K.055			()		
			K & L CONSTRUCTION, INC.				()	

SECTION 0001	ROADWAY ITEMS		MB-117-1(501)8--77-50					
0010	2101-0850002	280.000	UNIT	35.00000	9800.00			
	CLEARING AND GRUBBING							
0020	2101-1001000		LUMP	75000.00000	75000.00			
	REMOVAL OF FLOOD DEBRIS							
0030	2528-8445110		LUMP	3500.00000	3500.00			
	TRAFFIC CONTROL							
0040	2528-8445113	10.000	EACH	435.00000	4350.00			
	FLAGGERS							
0050	2533-4980005		LUMP	12000.00000	12000.00			
	MOBILIZATION							
	SECTION TOTALS			\$ 104,650.00		\$		\$

SECTION 0002	ROADWAY ITEMS		MB-330-1(505)27--77-64					
0060	2101-0850001	0.300	ACRE	15000.00000	4500.00			
	CLEARING AND GRUBBING							
0070	2101-1001000		LUMP	75000.00000	75000.00			
	REMOVAL OF FLOOD DEBRIS							
0080	2528-8445110		LUMP	3500.00000	3500.00			
	TRAFFIC CONTROL							
0090	2528-8445113	10.000	EACH	435.00000	4350.00			
	FLAGGERS							
0100	2533-4980005		LUMP	12000.00000	12000.00			
	MOBILIZATION							
	SECTION TOTALS			\$ 99,350.00		\$		\$

	CONTRACT TOTALS			\$ 204,000.00		\$		\$
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16
Page: 503 1

Bid Order: 503 Contract ID: 68-0345-707
Letting Date: 160621 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA EARTH WORKS
Contract Period: 35 WORK DAYS Late Start Date: 10/03/16

Primary County: MONROE
No Established DBE Goal

Project: MB-000-5(503)0--77-00
Work Type: DEBRIS REMOVAL
County: STATEWIDE Prj Awd Amt: \$24,700.00
Route: VARIOUS LOCATIONS
Location: VARIOUS LOCATIONS IN LUCAS, WAYNE, AND
MONROE COUNTIES

Project: MP-034-5(707)166--76-68
Work Type: CLEARING AND GRUBBING
County: MONROE Prj Awd Amt: \$75,349.95
Route: U.S. 34
Location: APPROX 0.5 MI E OF CO RD T7H/H35 TO 'C' ST
IN ALBIA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO166 IOWA EARTH WORKS	\$ 100,049.95	100.00 %
2	K.055 K & L CONSTRUCTION, INC.	\$ 137,100.00	137.03 %
3	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 213,500.00	213.39 %
4	DE157 DELONG CONSTRUCTION, INC.	\$ 220,235.00	220.12 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 503 2

Bid Order: 503
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 68-0345-707

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) IO166 IOWA EARTH WORKS			(2) K.055 K & L CONSTRUCTION, INC.			(3) BO530 BOYLE BUILT ENTERPRISES, LLC		
SECTION 0001 ROADWAY ITEMS			MB-000-5(503)0--77-00					
0010 2101-1001000 REMOVAL OF FLOOD DEBRIS	LUMP		10000.00000	10000.00	75000.00000	75000.00	11500.00000	11500.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP		1000.00000	1000.00	5500.00000	5500.00	2500.00000	2500.00
0030 2528-8445113 FLAGGERS	20.000 EACH		435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
0040 2533-4980005 MOBILIZATION	LUMP		5000.00000	5000.00	15000.00000	15000.00	3000.00000	3000.00
SECTION TOTALS			\$	24,700.00	\$	104,200.00	\$	25,700.00
SECTION 0002 ROADWAY ITEMS			MP-034-5(707)166--76-68					
0050 2101-0850001 CLEARING AND GRUBBING	18.100 ACRE		3480.66000	62999.95	500.00000	9050.00	9500.00000	171950.00
0070 2528-8445110 TRAFFIC CONTROL	LUMP		3000.00000	3000.00	4500.00000	4500.00	7500.00000	7500.00
0080 2528-8445113 FLAGGERS	10.000 EACH		435.00000	4350.00	435.00000	4350.00	435.00000	4350.00
0090 2533-4980005 MOBILIZATION	LUMP		5000.00000	5000.00	15000.00000	15000.00	4000.00000	4000.00
SECTION TOTALS			\$	75,349.95	\$	32,900.00	\$	187,800.00
CONTRACT TOTALS			\$	100,049.95	\$	137,100.00	\$	213,500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 503 3

Bid Order: 503
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 68-0345-707

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) DE157 DELONG CONSTRUCTION, INC.		()		()	

SECTION 0001	ROADWAY ITEMS		MB-000-5(503)0--77-00					
0010	2101-1001000		LUMP	26500.00000	26500.00			
	REMOVAL OF FLOOD DEBRIS							
0020	2528-8445110		LUMP	4185.00000	4185.00			
	TRAFFIC CONTROL							
0030	2528-8445113	20.000	EACH	435.00000	8700.00			
	FLAGGERS							
0040	2533-4980005		LUMP	7500.00000	7500.00			
	MOBILIZATION							
	SECTION TOTALS			\$ 46,885.00		\$		\$

SECTION 0002	ROADWAY ITEMS		MP-034-5(707)166--76-68					
0050	2101-0850001	18.100	ACRE	8500.00000	153850.00			
	CLEARING AND GRUBBING							
0070	2528-8445110		LUMP	2650.00000	2650.00			
	TRAFFIC CONTROL							
0080	2528-8445113	10.000	EACH	435.00000	4350.00			
	FLAGGERS							
0090	2533-4980005		LUMP	12500.00000	12500.00			
	MOBILIZATION							
	SECTION TOTALS			\$ 173,350.00		\$		\$

CONTRACT TOTALS				\$ 220,235.00		\$		\$
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 504 1

Bid Order: 504 Contract ID: 81-1961-027
 Letting Date: 160621 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to SOIL-TEK
 Contract Period: 65 WORK DAYS Late Start Date: 08/15/16

Primary County: SAC
 No Established DBE Goal

Project: STPN-196-1(27)--2J-81
 Work Type: EROSION CONTROL
 County: SAC Prj Awd Amt: \$193,745.00
 Route: IOWA 196
 Location: US 71 TO CO RD D36

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 193,745.00	100.00 %
2	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 198,050.00	102.22 %
3	K.055 K & L CONSTRUCTION, INC.	\$ 223,975.00	115.60 %
4	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 266,225.00	137.41 %
5	NO300 NORTHWEST LANDSCAPING, INC.	\$ 354,850.00	183.15 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 504 2

Bid Order: 504
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 81-1961-027

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SO023 SOIL-TEK	UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI	UNIT PRICE	AMOUNT	(3) K.055 K & L CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2528-8445110		LUMP	2000.00000	2000.00	2500.00000	2500.00	5800.00000	5800.00		
TRAFFIC CONTROL										
0020 2533-4980005		LUMP	20000.00000	20000.00	7500.00000	7500.00	25000.00000	25000.00		
MOBILIZATION										
0030 2601-2633100	1125.000	ACRE	57.00000	64125.00	40.00000	45000.00	65.00000	73125.00		
MOWING										
0040 2601-2636017	225.000	ACRE	164.00000	36900.00	150.00000	33750.00	295.00000	66375.00		
NATIVE GRASS SEEDING (INSTALL ONLY)										
0050 2601-2636043	25.000	ACRE	1600.00000	40000.00	1750.00000	43750.00	675.00000	16875.00		
SEEDING AND FERTILIZING (RURAL)										
0060 2602-0000071	54000.000	LF	0.20000	10800.00	0.30000	16200.00	0.50000	27000.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS										
0070 2602-0000080	6.000	EACH	500.00000	3000.00	1750.00000	10500.00	150.00000	900.00		
REMOVAL OF SILT BASINS										
0080 2602-0000135	8.000	EACH	900.00000	7200.00	1750.00000	14000.00	50.00000	400.00		
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN										
0090 2602-0000180	8.000	EACH	500.00000	4000.00	1750.00000	14000.00	100.00000	800.00		
REMOVAL OF ROCK CHECK DAM										
0100 2602-0000350	9400.000	LF	0.30000	2820.00	1.00000	9400.00	0.50000	4700.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE										
0110 2612-0000520	10.000	ACRE	290.00000	2900.00	145.00000	1450.00	300.00000	3000.00		
ROADSIDE SPRAY FOR WEED CONTROL										
SECTION TOTALS			\$	193,745.00	\$	198,050.00	\$	223,975.00		
CONTRACT TOTALS			\$	193,745.00	\$	198,050.00	\$	223,975.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 504 3

Bid Order: 504
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 81-1961-027

Primary County: SAC

			(4) M.215 MLS LANDSCAPE & DESIGN, INC.		(5) NO300 NORTHWEST LANDSCAPING, 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		7500.00000	7500.00	8000.00000	8000.00		
0020 2533-4980005 MOBILIZATION	LUMP		15000.00000	15000.00	15000.00000	15000.00		
0030 2601-2633100 MOWING	1125.000	ACRE	85.00000	95625.00	100.00000	112500.00		
0040 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	225.000	ACRE	200.00000	45000.00	375.00000	84375.00		
0050 2601-2636043 SEEDING AND FERTILIZING (RURAL)	25.000	ACRE	800.00000	20000.00	2175.00000	54375.00		
0060 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	54000.000	LF	1.00000	54000.00	0.35000	18900.00		
0070 2602-0000080 REMOVAL OF SILT BASINS	6.000	EACH	500.00000	3000.00	2000.00000	12000.00		
0080 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	8.000	EACH	500.00000	4000.00	2500.00000	20000.00		
0090 2602-0000180 REMOVAL OF ROCK CHECK DAM	8.000	EACH	500.00000	4000.00	2500.00000	20000.00		
0100 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	9400.000	LF	1.50000	14100.00	0.50000	4700.00		
0110 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	10.000	ACRE	400.00000	4000.00	500.00000	5000.00		
SECTION TOTALS			\$	266,225.00	\$	354,850.00	\$	
CONTRACT TOTALS			\$	266,225.00	\$	354,850.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 505 1

Bid Order: 505 Contract ID: 91-0925-060
 Letting Date: 160621 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to SOIL-TEK
 Contract Period: 45 WORK DAYS Late Start Date: 08/29/16

Primary County: WARREN
 No Established DBE Goal

Project: NHSN-092-5(60)--2R-91
 Work Type: EROSION CONTROL
 County: WARREN Prj Awd Amt: \$149,723.80
 Route: IOWA 92
 Location: W OF CO RD R57 TO E OF S 'N' ST IN INDIANOLA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 149,723.80	100.00 %
2	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 156,585.70	104.58 %
3	SM021 SMITH SEEDING, INC.	\$ 198,861.30	132.81 %
4	K.055 K & L CONSTRUCTION, INC.	\$ 238,006.90	158.96 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 505 2

Bid Order: 505
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 91-0925-060

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2507-3250005 ENGINEERING FABRIC	331.600 SY	3.00000	994.80	4.50000	1492.20	3.00000	994.80
0020 2507-8029000 EROSION STONE	189.100 TON	50.00000	9455.00	45.00000	8509.50	55.00000	10400.50
0030 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	2500.00000	2500.00	8000.00000	8000.00
0040 2533-4980005 MOBILIZATION	LUMP	7500.00000	7500.00	10000.00000	10000.00	18000.00000	18000.00
0050 2601-2633100 MOWING	270.000 ACRE	40.00000	10800.00	40.00000	10800.00	55.00000	14850.00
0060 2601-2634100 MULCHING	8.000 ACRE	700.00000	5600.00	700.00000	5600.00	700.00000	5600.00
0070 2601-2634105 MULCHING, BONDED FIBER MATRIX	15.000 ACRE	2425.00000	36375.00	2700.00000	40500.00	2490.00000	37350.00
0080 2601-2636015 NATIVE GRASS SEEDING	54.000 ACRE	165.00000	8910.00	155.00000	8370.00	210.00000	11340.00
0090 2601-2636043 SEEDING AND FERTILIZING (RURAL)	8.000 ACRE	1600.00000	12800.00	1500.00000	12000.00	1690.00000	13520.00
0100 2601-2636044 SEEDING AND FERTILIZING (URBAN)	15.000 ACRE	990.00000	14850.00	925.00000	13875.00	1750.00000	26250.00
0110 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	788.000 SQ	11.00000	8668.00	15.00000	11820.00	16.00000	12608.00
0120 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	158.000 MGAL	60.00000	9480.00	60.00000	9480.00	60.00000	9480.00
0130 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	10900.000 LF	0.25000	2725.00	0.20000	2180.00	0.45000	4905.00
0140 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2260.000 LF	3.90000	8814.00	4.25000	9605.00	3.75000	8475.00
0150 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2808.000 LF	0.25000	702.00	0.50000	1404.00	1.00000	2808.00
0160 2612-0000500 ROADSIDE SPRAYING	54.000 ACRE	175.00000	9450.00	135.00000	7290.00	220.00000	11880.00
0170 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	8.000 ACRE	200.00000	1600.00	145.00000	1160.00	300.00000	2400.00
SECTION TOTALS		\$	149,723.80	\$	156,585.70	\$	198,861.30
CONTRACT TOTALS		\$	149,723.80	\$	156,585.70	\$	198,861.30

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 505 3

Bid Order: 505
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 91-0925-060

Primary County: WARREN

			(4) 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 2507-3250005 ENGINEERING FABRIC	331.600	SY	4.00000	1326.40				
0020 2507-8029000 EROSION STONE	189.100	TON	95.00000	17964.50				
0030 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00				
0040 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00				
0050 2601-2633100 MOWING	270.000	ACRE	55.00000	14850.00				
0060 2601-2634100 MULCHING	8.000	ACRE	750.00000	6000.00				
0070 2601-2634105 MULCHING, BONDED FIBER MATRIX	15.000	ACRE	3200.00000	48000.00				
0080 2601-2636015 NATIVE GRASS SEEDING	54.000	ACRE	275.00000	14850.00				
0090 2601-2636043 SEEDING AND FERTILIZING (RURAL)	8.000	ACRE	750.00000	6000.00				
0100 2601-2636044 SEEDING AND FERTILIZING (URBAN)	15.000	ACRE	950.00000	14250.00				
0110 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	788.000	SQ	14.00000	11032.00				
0120 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	158.000	MGAL	60.00000	9480.00				
0130 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	10900.000	LF	0.50000	5450.00				
0140 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2260.000	LF	10.00000	22600.00				
0150 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2808.000	LF	0.50000	1404.00				
0160 2612-0000500 ROADSIDE SPRAYING	54.000	ACRE	250.00000	13500.00				
0170 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	8.000	ACRE	350.00000	2800.00				
SECTION TOTALS			\$	238,006.90	\$		\$	

CONTRACT TOTALS			\$	238,006.90	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 981 1

Bid Order: 981 Contract ID: 17-0352-724
 Letting Date: 160621 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to BOYLE BUILT ENTERPRISES, LLC
 Contract Period: 10 WORK DAYS Late Start Date: 10/17/16

Primary County: CERRO GORDO
 No Established DBE Goal

Project: MPIN-035-2(724)182--0N-17
 Work Type: CLEARING AND GRUBBING
 County: CERRO GORDO Prj Awd Amt: \$48,586.00
 Route: I-35
 Location: FROM B-60 TO THE MINNESOTA STATE LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 48,586.00	100.00 %
2	CO086 BOB D COLE D/B/A COLE EXCAVATING	\$ 52,963.00	109.00 %
3	IO166 IOWA EARTH WORKS	\$ 62,522.30	128.68 %
4	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 172,210.00	354.44 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 981 2

Bid Order: 981
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 17-0352-724

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) BO530 BOYLE BUILT ENTERPRISES, LLC		(2) CO086 COLE EXCAVATING		(3) IO166 IOWA EARTH WORKS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850002 CLEARING AND GRUBBING	1311.000 UNIT	26.00000	34086.00	33.00000	43263.00	39.30000	51522.30
0020	2528-8445110 TRAFFIC CONTROL	LUMP	10500.00000	10500.00	3000.00000	3000.00	6000.00000	6000.00
0030	2533-4980005 MOBILIZATION	LUMP	4000.00000	4000.00	6700.00000	6700.00	5000.00000	5000.00
SECTION TOTALS			\$	48,586.00	\$	52,963.00	\$	62,522.30
CONTRACT TOTALS			\$	48,586.00	\$	52,963.00	\$	62,522.30

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 981 3

Bid Order: 981
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 17-0352-724

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) MI120		()		()	
			MID-CONTINENT CONTRACTING, I					

SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	1311.000	UNIT	110.00000	144210.00				
CLEARING AND GRUBBING								
0020 2528-8445110		LUMP	3000.00000	3000.00				
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	25000.00000	25000.00				
MOBILIZATION								
SECTION TOTALS			\$	172,210.00	\$		\$	

CONTRACT TOTALS			\$	172,210.00	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 982 1

Bid Order: 982 Contract ID: 18-0033-708
 Letting Date: 160621 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CARLSON, L.A. CONTRACTING, INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/17/16

Primary County: CHEROKEE
 No Established DBE Goal

Project: MP-003-3(708)63--76-18
 Work Type: DITCH IMPROVEMENT
 County: CHEROKEE Prj Awd Amt: \$44,703.90
 Route: IOWA 3
 Location: NEAR ECL OF CHEROKEE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 44,703.90	100.00 %
2	K.055 K & L CONSTRUCTION, INC.	\$ 66,964.50	149.79 %
3	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 67,262.40	150.46 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 982 2

Bid Order: 982
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 18-0033-708

Primary County: CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(1) CA340 CARLSON, L.A. CONTRACTING, I		(2) K.055 K & L CONSTRUCTION, INC.		(3) M.215 MLS LANDSCAPE & DESIGN, INC.		
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	1430.000	CY	11.75000	16802.50	20.00000	28600.00	18.00000	25740.00
0020 2125-2225050 RESHAPING DITCHES	3.900	STA	500.00000	1950.00	500.00000	1950.00	2000.00000	7800.00
0030 2507-3250005 ENGINEERING FABRIC	142.200	SY	4.00000	568.80	5.00000	711.00	5.00000	711.00
0040 2507-8029000 EROSION STONE	153.600	TON	50.00000	7680.00	85.00000	13056.00	55.00000	8448.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	4500.00000	4500.00	7500.00000	7500.00
0060 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	8500.00000	8500.00	10000.00000	10000.00
0070 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	107.200	SQ	15.50000	1661.60	20.00000	2144.00	17.00000	1822.40
0080 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	16.100	MGAL	60.00000	966.00	60.00000	966.00	60.00000	966.00
0090 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	975.000	LF	1.50000	1462.50	0.50000	487.50	1.00000	975.00
0100 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	550.000	LF	4.75000	2612.50	11.00000	6050.00	6.00000	3300.00
SECTION TOTALS			\$	44,703.90	\$	66,964.50	\$	67,262.40
CONTRACT TOTALS			\$	44,703.90	\$	66,964.50	\$	67,262.40
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16
Page: 983 1

Bid Order: 983 Contract ID: 27-0355-717
Letting Date: 160621 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR FENCING
Contract Period: 55 WORK DAYS Late Start Date: 08/15/16

Primary County: DECATUR
No Established DBE Goal

Project: MPIN-035-5(717)12--0N-27
Work Type: FENCING
County: DECATUR Prj Awd Amt: \$157,817.80
Route: I-35
Location: FROM 0.68 MI SOUTH OF IOWA 2, NORTH TO J34
(NB/SB).

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA072 TAYLOR FENCING	\$ 157,817.80	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 983 2

Bid Order: 983
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 27-0355-717

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(1) TA072 TAYLOR FENCING		()		()	

SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	4.800	ACRE	6500.00000	31200.00				
0020 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	144.000	LF	30.00000	4320.00				
0030 2519-3280000 FENCE, FIELD	21014.400	LF	3.50000	73550.40				
0040 2519-3300400 FIELD FENCE BRACE PANELS	96.000	EACH	175.00000	16800.00				
0050 2526-8285000 CONSTRUCTION SURVEY		LUMP	7500.00000	7500.00				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0070 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
0080 2602-0000020 SILT FENCE	6567.000	LF	2.00000	13134.00				
0090 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	656.700	LF	2.00000	1313.40				
0100 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	1250.000	LF	2.00000	2500.00				
SECTION TOTALS			\$	157,817.80	\$		\$	

CONTRACT TOTALS			\$	157,817.80	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16
Page: 984 1

Bid Order: 984 Contract ID: 27-0355-718
Letting Date: 160621 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR FENCING
Contract Period: 55 WORK DAYS Late Start Date: 08/15/16

Primary County: DECATUR
No Established DBE Goal

Project: MPIN-035-5(718)14--0N-27
Work Type: FENCING
County: DECATUR Prj Awd Amt: \$143,022.96
Route: I-35
Location: FROM J34, NORTH TO J20 (NB).

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA072 TAYLOR FENCING	\$ 143,022.96	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 984 2

Bid Order: 984
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 27-0355-718

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) TA072 TAYLOR FENCING		()		()	
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	4.600 ACRE	6500.00000	29900.00				
0020 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	216.000 LF	30.00000	6480.00				
0030 2519-3280000 FENCE, FIELD	20222.400 LF	3.20000	64711.68				
0040 2519-3300400 FIELD FENCE BRACE PANELS	77.000 EACH	200.00000	15400.00				
0050 2526-8285000 CONSTRUCTION SURVEY	LUMP	4000.00000	4000.00				
0060 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00				
0070 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00				
0080 2602-0000020 SILT FENCE	6319.500 LF	1.25000	7899.38				
0090 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	631.900 LF	1.00000	631.90				
0100 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	750.000 LF	2.00000	1500.00				
SECTION TOTALS		\$	143,022.96	\$		\$	
CONTRACT TOTALS		\$	143,022.96	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 07/21/16
Page: 985 1

Bid Order: 985 Contract ID: 27-0355-719
Letting Date: 160621 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR FENCING
Contract Period: 60 WORK DAYS Late Start Date: 08/15/16

Primary County: DECATUR
No Established DBE Goal

Project: MPIN-035-5(719)14--0N-27
Work Type: FENCING
County: DECATUR Prj Awd Amt: \$135,806.24
Route: I-35
Location: FROM J34, NORTH TO J20 (SB).

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA072 TAYLOR FENCING	\$ 135,806.24	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 985 2

Bid Order: 985
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 27-0355-719

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) TA072 TAYLOR FENCING		()		()	

SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	4.600 ACRE	6500.00000	29900.00				
0020 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	216.000 LF	30.00000	6480.00				
0030 2519-3280000 FENCE, FIELD	20222.400 LF	2.90000	58644.96				
0040 2519-3300400 FIELD FENCE BRACE PANELS	57.000 EACH	250.00000	14250.00				
0050 2526-8285000 CONSTRUCTION SURVEY	LUMP	4000.00000	4000.00				
0060 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00				
0070 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00				
0080 2602-0000020 SILT FENCE	6319.500 LF	1.25000	7899.38				
0090 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	631.900 LF	1.00000	631.90				
0100 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	750.000 LF	2.00000	1500.00				
		\$	135,806.24	\$		\$	

CONTRACT TOTALS							
		\$	135,806.24	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 986 1

Bid Order: 986 Contract ID: 49-0526-710-A
 Letting Date: 160621 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to S2 CONSTRUCTION LLC
 Contract Period: 20 WORK DAYS Late Start Date: 10/03/16

Primary County: JACKSON
 No Established DBE Goal

Project: MP-052-6(710)15--76-49
 Work Type: CLEARING AND GRUBBING
 County: JACKSON Prj Awd Amt: \$43,050.00
 Route: U.S. 52
 Location: FROM THE MAQUOKETA RIVER TO NEAR SCL
 BELLEVUE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	S.015 S2 CONSTRUCTION LLC	\$ 43,050.00	100.00 %
2	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 46,840.60	108.80 %
3	LO083 LODGE CONSTRUCTION INC.	\$ 51,915.00	120.59 %
4	K.055 K & L CONSTRUCTION, INC.	\$ 81,150.00	188.50 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
Page: 986 2

Bid Order: 986
Letting Date: 06/21/16 10:00 A.M.

Contract ID: 49-0526-710-A

Primary County: JACKSON

		(1) S.015 S2 CONSTRUCTION LLC		(2) BO530 BOYLE BUILT ENTERPRISES, LLC		(3) LO083 LODGE CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850002 CLEARING AND GRUBBING	603.000 UNIT	40.00000	24120.00	30.00000	18090.00	35.00000	21105.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	8000.00000	8000.00	5000.00000	5000.00
0030 2528-8445113 FLAGGERS	30.000 EACH	435.00000	13050.00	435.00000	13050.00	435.00000	13050.00
0040 2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	4000.00000	4000.00	5000.00000	5000.00
0050 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	LUMP	1500.00000	1500.00	2500.00000	2500.00	5000.00000	5000.00
0060 2601-3000201 HERBICIDE APPLICATION, CUT STUMP	138.000 EACH	10.00000	1380.00	8.70000	1200.60	20.00000	2760.00
SECTION TOTALS		\$	43,050.00	\$	46,840.60	\$	51,915.00
CONTRACT TOTALS		\$	43,050.00	\$	46,840.60	\$	51,915.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 986 3

Bid Order: 986
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 49-0526-710-A

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(4) K.055			()		()	
		K & L CONSTRUCTION, INC.						

SECTION 0001	ROADWAY ITEMS							
0010	2101-0850002	603.000	UNIT	50.00000	30150.00			
	CLEARING AND GRUBBING							
0020	2528-8445110		LUMP	4500.00000	4500.00			
	TRAFFIC CONTROL							
0030	2528-8445113	30.000	EACH	435.00000	13050.00			
	FLAGGERS							
0040	2533-4980005		LUMP	20000.00000	20000.00			
	MOBILIZATION							
0050	2595-0005125		LUMP	10000.00000	10000.00			
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
0060	2601-3000201	138.000	EACH	25.00000	3450.00			
	HERBICIDE APPLICATION, CUT STUMP							
	SECTION TOTALS			\$	81,150.00	\$		\$

CONTRACT TOTALS				\$	81,150.00	\$		\$
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 07/21/16
 Page: 987 1

Bid Order: 987 Contract ID: 92-2186-709
 Letting Date: 160621 10:00 A.M.
 Letting Status: CONTRACT SIGNED by A & H CO., INC.
 Contract Period: 50 WORK DAYS Late Start Date: 08/15/16

Primary County: WASHINGTON
 No Established DBE Goal

Project: MP-218-6(709)81--76-92
 Work Type: DELINEATOR & MILEPOST SIGNS
 County: WASHINGTON Prj Awd Amt: \$40,271.00
 Route: U.S. 218
 Location: FROM IOWA 22, NORTH TO I-80.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	A.017 A & H CO., INC.	\$ 40,271.00	100.00 %
2	AD172 ADVANCED TRAFFIC CONTROL, INC.	\$ 57,622.50	143.08 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/16
 Page: 987 2

Bid Order: 987
 Letting Date: 06/21/16 10:00 A.M.

Contract ID: 92-2186-709

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) A.017 A & H CO., INC.		(2) AD172 ADVANCED TRAFFIC CONTROL, IN		()	

SECTION 0001 ROADWAY ITEMS							
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	3000.00000	3000.00	11000.00000	11000.00		
0020 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	2500.00000	2500.00		
0030 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	4500.00000	4500.00		
0040 2599-9999005 ('EACH' ITEM) DELINEATOR, RIGID - POST ONLY	513.000 EACH	40.00000	20520.00	44.00000	22572.00		
0050 2599-9999005 ('EACH' ITEM) DELINEATOR, RIGID - TYPE I, REFLECTOR	277.000 EACH	6.50000	1800.50	8.50000	2354.50		
0060 2599-9999005 ('EACH' ITEM) DELINEATOR, RIGID - TYPE IA, REFLECTOR	534.000 EACH	14.25000	7609.50	18.00000	9612.00		
0070 2599-9999005 ('EACH' ITEM) DELINEATOR, RIGID - TYPE II, REFLECTOR	206.000 EACH	8.00000	1648.00	9.00000	1854.00		
0080 2599-9999005 ('EACH' ITEM) MILEPOST MARKERS, SIGN ONLY	34.000 EACH	64.50000	2193.00	95.00000	3230.00		
SECTION TOTALS		\$	40,271.00	\$	57,622.50	\$	

CONTRACT TOTALS		\$	40,271.00	\$	57,622.50	\$	
=====							