

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16

Page: 001 1

Bid Order: 001 Contract ID: 01-C001-094
Letting Date: 160719 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 30 WORK DAYS Late Start Date: 04/17/17

Primary County: ADAIR
No Established DBE Goal

Project: FM-C001(94)--55-01
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: ADAIR Prj Awd Amt: \$176,995.92
Route: 270TH
Location: ON G53, FROM HWY 25 EAST 2.3 MILES, S34 T75
R31

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 176,995.92	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 275,390.35	155.59 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 001 2

Bid Order: 001
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 01-C001-094

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A SINGLE 8' X 8' X 54' REINFORCED CONCRETE BOX CULVERT							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	705.000	CY	16.00000	11280.00	20.00000	14100.00	
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1675.000	CY	5.00000	8375.00	10.00000	16750.00	
0030 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	93.000	CY	55.00000	5115.00	50.00000	4650.00	
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	386.000	TON	32.00000	12352.00	25.00000	9650.00	
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3500.00000	3500.00	10000.00000	10000.00	
0060 2402-0425040 FLOODED BACKFILL	403.000	CY	32.00000	12896.00	65.00000	26195.00	
0070 2402-2720000 EXCAVATION, CLASS 20	785.000	CY	16.00000	12560.00	42.00000	32970.00	
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	101.000	CY	483.00000	48783.00	695.00000	70195.00	
0090 2404-7775000 REINFORCING STEEL	16594.000	LB	1.18000	19580.92	1.40000	23231.60	
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	4500.00000	4500.00	10000.00000	10000.00	
0110 2502-8221305 SUBDRAIN OUTLET, DR-305	2.000	EACH	350.00000	700.00	500.00000	1000.00	
0120 2507-6800061 REVTMENT, CLASS E	402.000	TON	52.00000	20904.00	60.00000	24120.00	
0130 2518-6910000 SAFETY CLOSURE	2.000	EACH	500.00000	1000.00	150.00000	300.00	
0140 2519-4200110 REMOVAL OF FENCE, BARBED WIRE	312.000	LF	2.50000	780.00	5.00000	1560.00	
0150 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1600.00000	1600.00	
0160 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	26810.00000	26810.00	
0170 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	695.000	LF	6.00000	4170.00	3.25000	2258.75	
SECTION TOTALS			\$	176,995.92	\$	275,390.35	\$
CONTRACT TOTALS			\$	176,995.92	\$	275,390.35	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16

Page: 002 1

Bid Order: 002 Contract ID: 06-C006-100
Letting Date: 160719 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/19/17

Primary County: BENTON
Established DBE Goal: 4.00 %

Project: BROS-C006(100)--8J-06
Work Type: BRIDGE NEW - CCS
County: BENTON Prj Awd Amt: \$643,657.60
Route: 76TH STREET
Location: 76TH ST: OVER PRAIRIE CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 643,657.60	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 670,405.09	104.15 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 684,614.78	106.36 %
4	MU181 MUSCATINE BRIDGE CO., INC.	\$ 756,412.30	117.51 %
5	MI900 MINNOWA CONSTRUCTION, INC.	\$ 931,672.50	144.74 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 002 2

Bid Order: 002
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 06-C006-100

Primary County: BENTON

			(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(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 181'0 X 30-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001	0.100	ACRE	8000.00000	800.00	8000.00000	800.00	16000.00000	1600.00
CLEARING AND GRUBBING								
0020 2102-2710070	1159.000	CY	3.50000	4056.50	3.50000	4056.50	6.35000	7359.65
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2102-2710090	1758.000	CY	7.50000	13185.00	7.50000	13185.00	9.70000	17052.60
EXCAVATION, CLASS 10, WASTE								
0040 2104-2710020	1410.000	CY	6.50000	9165.00	6.50000	9165.00	4.25000	5992.50
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	620.000	CY	4.00000	2480.00	4.00000	2480.00	9.50000	5890.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2312-8260051	110.000	TON	20.00000	2200.00	20.00000	2200.00	31.00000	3410.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070 2401-6745625		LUMP	19000.00000	19000.00	50000.00000	50000.00	59500.00000	59500.00
REMOVAL OF EXISTING BRIDGE								
0080 2402-2720000	130.000	CY	35.00000	4550.00	30.00000	3900.00	20.00000	2600.00
EXCAVATION, CLASS 20								
0090 2403-0100010	440.600	CY	421.00000	185492.60	515.00000	226909.00	525.75000	231645.45
STRUCTURAL CONCRETE (BRIDGE)								
0100 2404-7775000	106967.000	LB	1.00000	106967.00	0.77000	82364.59	0.74000	79155.58
REINFORCING STEEL								
0110 2414-6424124	384.000	LF	65.00000	24960.00	75.00000	28800.00	51.00000	19584.00
CONCRETE OPEN RAILING, TL-4								
0120 2501-0201042	780.000	LF	26.00000	20280.00	32.00000	24960.00	29.00000	22620.00
PILES, STEEL, HP 10 X 42								
0130 2501-0201253	2250.000	LF	31.00000	69750.00	37.00000	83250.00	30.00000	67500.00
PILES, STEEL, HP 12 X 53								
0140 2501-5478053	600.000	LF	100.00000	60000.00	75.00000	45000.00	70.00000	42000.00
CONCRETE ENCASMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0150 2501-6335010	120.000	LF	90.00000	10800.00	45.00000	5400.00	36.00000	4320.00
PREBORED HOLES								
0160 2507-2638650	40.000	SY	50.00000	2000.00	35.00000	1400.00	105.00000	4200.00
BRIDGE WING ARMORING - EROSION STONE								
0170 2507-3250005	1190.000	SY	2.00000	2380.00	3.00000	3570.00	2.25000	2677.50
ENGINEERING FABRIC								
0180 2507-6800061	715.000	TON	40.00000	28600.00	38.00000	27170.00	37.50000	26812.50
REVTMENT, CLASS E								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 002
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 06-C006-100

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0200 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	225.00000	900.00	200.00000	800.00	225.00000	900.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	3300.00000	3300.00
0220 2533-4980005 MOBILIZATION		LUMP	65000.00000	65000.00	45000.00000	45000.00	68000.00000	68000.00
0230 2601-2634100 MULCHING	1.100	ACRE	1000.00000	1100.00	1000.00000	1100.00	1000.00000	1100.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	1100.00000	1210.00	2000.00000	2200.00	2000.00000	2200.00
0250 2602-0000020 SILT FENCE	115.000	LF	10.00000	1150.00	4.00000	460.00	4.00000	460.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	264.000	LF	10.00000	2640.00	4.00000	1056.00	4.00000	1056.00
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	379.000	LF	1.00000	379.00	1.00000	379.00	1.00000	379.00
0280 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	375.000	LF	3.50000	1312.50	4.00000	1500.00	4.00000	1500.00
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	643,657.60	\$	670,405.09	\$	684,614.78
CONTRACT TOTALS			\$	643,657.60	\$	670,405.09	\$	684,614.78

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 002 4

Bid Order: 002
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 06-C006-100

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 181'0 X 30-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	11000.00000	1100.00	5000.00000	500.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1159.000	CY	8.00000	9272.00	8.50000	9851.50		
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	1758.000	CY	8.00000	14064.00	7.50000	13185.00		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1410.000	CY	10.00000	14100.00	9.00000	12690.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	620.000	CY	8.00000	4960.00	7.00000	4340.00		
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	110.000	TON	24.00000	2640.00	25.00000	2750.00		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	46500.00000	46500.00	81000.00000	81000.00		
0080 2402-2720000 EXCAVATION, CLASS 20	130.000	CY	18.00000	2340.00	30.00000	3900.00		
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	440.600	CY	563.00000	248057.80	650.00000	286390.00		
0100 2404-7775000 REINFORCING STEEL	106967.000	LB	1.00000	106967.00	1.00000	106967.00		
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	384.000	LF	69.00000	26496.00	55.00000	21120.00		
0120 2501-0201042 PILES, STEEL, HP 10 X 42	780.000	LF	35.00000	27300.00	45.00000	35100.00		
0130 2501-0201253 PILES, STEEL, HP 12 X 53	2250.000	LF	42.00000	94500.00	47.00000	105750.00		
0140 2501-5478053 CONCRETE ENCASMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	600.000	LF	120.00000	72000.00	160.00000	96000.00		
0150 2501-6335010 PREBORED HOLES	120.000	LF	50.00000	6000.00	70.00000	8400.00		
0160 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	40.000	SY	80.00000	3200.00	50.00000	2000.00		
0170 2507-3250005 ENGINEERING FABRIC	1190.000	SY	3.00000	3570.00	3.00000	3570.00		
0180 2507-6800061 REVTMENT, CLASS E	715.000	TON	46.00000	32890.00	40.00000	28600.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 002
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 06-C006-100

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.		
0190 2518-6910000	2.000	EACH	150.00000	300.00	125.00000	250.00		
SAFETY CLOSURE								
0200 2524-9100030	4.000	EACH	225.00000	900.00	200.00000	800.00		
OBJECT MARKER, TYPE 3								
0210 2528-8445110		LUMP	1500.00000	1500.00	4020.00000	4020.00		
TRAFFIC CONTROL								
0220 2533-4980005		LUMP	29600.00000	29600.00	95000.00000	95000.00		
MOBILIZATION								
0230 2601-2634100	1.100	ACRE	700.00000	770.00	700.00000	770.00		
MULCHING								
0240 2601-2636043	1.100	ACRE	3000.00000	3300.00	3000.00000	3300.00		
SEEDING AND FERTILIZING (RURAL)								
0250 2602-0000020	115.000	LF	3.00000	345.00	3.00000	345.00		
SILT FENCE								
0260 2602-0000030	264.000	LF	3.50000	924.00	5.00000	1320.00		
SILT FENCE FOR DITCH CHECKS								
0270 2602-0000101	379.000	LF	1.00000	379.00	1.00000	379.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0280 2602-0000312	375.000	LF	2.50000	937.50	5.00000	1875.00		
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			\$	756,412.30	\$	931,672.50	\$	
CONTRACT TOTALS			\$	756,412.30	\$	931,672.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
Page: 003 1

Bid Order: 003 Contract ID: 06-C006-102
Letting Date: 160719 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/17/17

Primary County: BENTON
Established DBE Goal: 4.00 %

Project: BROS-C006(102)--8J-06
Work Type: BRIDGE REPLACEMENT - CCS
County: BENTON Prj Awd Amt: \$459,243.50
Route: 30TH AVENUE
Location: 30 AVE: OVER BEAR CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 459,243.50	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 549,561.20	119.66 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 577,589.08	125.76 %
4	MU181 MUSCATINE BRIDGE CO., INC.	\$ 653,382.50	142.27 %
5	MI900 MINNOWA CONSTRUCTION, INC.	\$ 711,702.50	154.97 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
Page: 003 2

Bid Order: 003
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 06-C006-102

Primary County: BENTON

			(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(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 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070	826.000	CY	4.50000	3717.00	4.50000	3717.00	12.30000	10159.80
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2104-2710020	930.000	CY	6.00000	5580.00	6.00000	5580.00	4.45000	4138.50
EXCAVATION, CLASS 10, CHANNEL								
0030 2105-8425015	373.000	CY	4.00000	1492.00	4.00000	1492.00	4.60000	1715.80
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2210-0475290	330.000	TON	20.00000	6600.00	20.00000	6600.00	24.35000	8035.50
MACADAM STONE BASE								
0050 2312-8260051	155.000	TON	19.00000	2945.00	19.00000	2945.00	25.60000	3968.00
GRANULAR SURFACING ON ROAD, CLASS A								
CRUSHED STONE								
0060 2401-6745625		LUMP	10000.00000	10000.00	25000.00000	25000.00	34145.00000	34145.00
REMOVAL OF EXISTING BRIDGE								
0070 2402-2720000	50.000	CY	25.00000	1250.00	30.00000	1500.00	9.65000	482.50
EXCAVATION, CLASS 20								
0080 2403-0100010	380.900	CY	400.00000	152360.00	530.00000	201877.00	533.40000	203172.06
STRUCTURAL CONCRETE (BRIDGE)								
0090 2404-7775000	86014.000	LB	0.75000	64510.50	0.80000	68811.20	0.73000	62790.22
REINFORCING STEEL								
0100 2414-6424124	304.500	LF	60.00000	18270.00	80.00000	24360.00	61.80000	18818.10
CONCRETE OPEN RAILING, TL-4								
0110 2501-0201042	1190.000	LF	30.00000	35700.00	24.50000	29155.00	24.60000	29274.00
PILES, STEEL, HP 10 X 42								
0120 2501-0201253	1920.000	LF	35.00000	67200.00	29.00000	55680.00	29.35000	56352.00
PILES, STEEL, HP 12 X 53								
0130 2501-5478053	360.000	LF	80.00000	28800.00	85.00000	30600.00	74.70000	26892.00
CONCRETE ENCASEMENT OF STEEL H PILES,								
HP 12 X 53 (P10L TYPE 3)								
0140 2501-6335010	140.000	LF	50.00000	7000.00	55.00000	7700.00	50.65000	7091.00
PREBORED HOLES								
0150 2507-2638650	11.000	SY	80.00000	880.00	80.00000	880.00	97.50000	1072.50
BRIDGE WING ARMORING - EROSION STONE								
0160 2507-3250005	638.000	SY	2.00000	1276.00	3.00000	1914.00	4.10000	2615.80
ENGINEERING FABRIC								
0170 2507-6800061	690.000	TON	31.00000	21390.00	38.00000	26220.00	36.15000	24943.50
REVTMENT, CLASS E								
0180 2507-6875002	6.000	CY	65.00000	390.00	65.00000	390.00	63.80000	382.80
REVTMENT, REMOVE AND REPLACE								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 003 3

Bid Order: 003
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 06-C006-102

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0200 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1600.00000	1600.00	3000.00000	3000.00
0220 2533-4980005 MOBILIZATION		LUMP	21500.00000	21500.00	45000.00000	45000.00	70000.00000	70000.00
0230 2601-2634100 MULCHING	1.400	ACRE	1000.00000	1400.00	1000.00000	1400.00	1000.00000	1400.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	950.00000	1330.00	2000.00000	2800.00	2000.00000	2800.00
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	410.000	LF	3.30000	1353.00	4.00000	1640.00	4.00000	1640.00
0260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0270 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	459,243.50	\$	549,561.20	\$	577,589.08
CONTRACT TOTALS			\$	459,243.50	\$	549,561.20	\$	577,589.08

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 003 4

Bid Order: 003
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 06-C006-102

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 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070	826.000	CY	10.00000	8260.00	10.00000	8260.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2104-2710020	930.000	CY	10.00000	9300.00	15.00000	13950.00		
EXCAVATION, CLASS 10, CHANNEL								
0030 2105-8425015	373.000	CY	8.00000	2984.00	5.00000	1865.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2210-0475290	330.000	TON	24.00000	7920.00	30.00000	9900.00		
MACADAM STONE BASE								
0050 2312-8260051	155.000	TON	22.00000	3410.00	30.00000	4650.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0060 2401-6745625		LUMP	57000.00000	57000.00	50000.00000	50000.00		
REMOVAL OF EXISTING BRIDGE								
0070 2402-2720000	50.000	CY	16.00000	800.00	40.00000	2000.00		
EXCAVATION, CLASS 20								
0080 2403-0100010	380.900	CY	555.00000	211399.50	600.00000	228540.00		
STRUCTURAL CONCRETE (BRIDGE)								
0090 2404-7775000	86014.000	LB	1.00000	86014.00	1.00000	86014.00		
REINFORCING STEEL								
0100 2414-6424124	304.500	LF	70.00000	21315.00	51.00000	15529.50		
CONCRETE OPEN RAILING, TL-4								
0110 2501-0201042	1190.000	LF	36.00000	42840.00	40.00000	47600.00		
PILES, STEEL, HP 10 X 42								
0120 2501-0201253	1920.000	LF	41.00000	78720.00	45.00000	86400.00		
PILES, STEEL, HP 12 X 53								
0130 2501-5478053	360.000	LF	110.00000	39600.00	160.00000	57600.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0140 2501-6335010	140.000	LF	55.00000	7700.00	80.00000	11200.00		
PREBORED HOLES								
0150 2507-2638650	11.000	SY	90.00000	990.00	50.00000	550.00		
BRIDGE WING ARMORING - EROSION STONE								
0160 2507-3250005	638.000	SY	2.50000	1595.00	3.00000	1914.00		
ENGINEERING FABRIC								
0170 2507-6800061	690.000	TON	49.00000	33810.00	30.00000	20700.00		
REVTMENT, CLASS E								
0180 2507-6875002	6.000	CY	20.00000	120.00	100.00000	600.00		
REVTMENT, REMOVE AND REPLACE								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 003 5

Bid Order: 003
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 06-C006-102

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2518-6910000	2.000	EACH	150.00000	300.00	125.00000	250.00		
SAFETY CLOSURE								
0200 2524-9100030	4.000	EACH	225.00000	900.00	100.00000	400.00		
OBJECT MARKER, TYPE 3								
0210 2528-8445110		LUMP	1600.00000	1600.00	3000.00000	3000.00		
TRAFFIC CONTROL								
0220 2533-4980005		LUMP	29100.00000	29100.00	50000.00000	50000.00		
MOBILIZATION								
0230 2601-2634100	1.400	ACRE	700.00000	980.00	700.00000	980.00		
MULCHING								
0240 2601-2636043	1.400	ACRE	3000.00000	4200.00	3000.00000	4200.00		
SEEDING AND FERTILIZING (RURAL)								
0250 2602-0000312	410.000	LF	2.50000	1025.00	10.00000	4100.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0260 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
0270 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	653,382.50	\$	711,702.50	\$	
CONTRACT TOTALS			\$	653,382.50	\$	711,702.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 004 1

Bid Order: 004 Contract ID: 06-1502-015-A
 Letting Date: 160719 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to JASPER CONST. SERVICES, INC.
 Contract Period: 110 WORK DAYS Late Start Date: 04/17/17

Primary County: BENTON
 No Established DBE Goal

Project: BRFN-150-2(15)--39-06
 Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
 County: BENTON Prj Awd Amt: \$903,499.45
 Route: IOWA 150
 Location: IA 150 OVER CEDAR RIVER OVERFLOW
 0.1 MI. S. OF JCT. SR E16

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 903,499.45	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 944,098.10	104.49 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 958,231.86	106.05 %
4	CR120 CRAMER AND ASSOC., INC.	\$ 1,035,174.98	114.57 %
5	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 1,040,998.00	115.21 %
6	MI900 MINNOWA CONSTRUCTION, INC.	\$ 1,449,878.93	160.47 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 004
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 06-1502-015-A

Primary County: BENTON

			(1) JA250 JASPER CONST. SERVICES, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 315; REPAIRS TO A 643'-0 X 30' CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001	LUMP		80000.00000	80000.00	131305.20000	131305.20	150000.00000	150000.00
REMOVALS, AS PER PLAN								
0020 2402-2720000	69.600	CY	40.00000	2784.00	16.90000	1176.24	35.00000	2436.00
EXCAVATION, CLASS 20								
0030 2403-0100010	275.500	CY	925.00000	254837.50	1140.60000	314235.30	950.00000	261725.00
STRUCTURAL CONCRETE (BRIDGE)								
0040 2404-7775005	117980.000	LB	0.95000	112081.00	0.83000	97923.40	0.85000	100283.00
REINFORCING STEEL, EPOXY COATED								
0050 2404-7775009	3968.000	LB	4.00000	15872.00	3.30000	13094.40	3.30000	13094.40
REINFORCING STEEL, STAINLESS STEEL								
0060 2408-7800000	5047.000	LB	12.00000	60564.00	4.75000	23973.25	6.00000	30282.00
STRUCTURAL STEEL								
0070 2413-1200000	62.000	LF	260.00000	16120.00	210.20000	13032.40	275.00000	17050.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0080 2413-1200100	92.500	LF	50.00000	4625.00	40.15000	3713.88	30.00000	2775.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0090 2414-6424110	650.000	LF	55.00000	35750.00	46.64000	30316.00	50.00000	32500.00
CONCRETE BARRIER RAILING								
0100 2508-0804000	LUMP		1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
BRIDGE CLEANING FOR PAINTING								
0110 2508-0805000	LUMP		7000.00000	7000.00	8500.00000	8500.00	8500.00000	8500.00
BLAST CLEANING OF STRUCTURAL STEEL								
0120 2508-0970000	LUMP		5000.00000	5000.00	1800.00000	1800.00	1800.00000	1800.00
CONTAINMENT								
0130 2508-0991000	LUMP		5000.00000	5000.00	5500.00000	5500.00	5500.00000	5500.00
PAINTING OF STRUCTURAL STEEL								
0140 2533-4980005	LUMP		70000.00000	70000.00	94409.80000	94409.80	132000.00000	132000.00
MOBILIZATION								
SECTION TOTALS			\$	671,133.50	\$	740,479.87	\$	759,445.40
SECTION 0002 ROADWAY ITEMS								
0150 2102-2713070	34.400	CY	50.00000	1720.00	17.05000	586.52	45.00000	1548.00
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0160 2105-8425005	309.100	CY	40.00000	12364.00	24.80000	7665.68	26.00000	8036.60
TOPSOIL, FURNISH AND SPREAD								
0170 2115-0100000	21.800	CY	60.00000	1308.00	55.30000	1205.54	50.00000	1090.00
MODIFIED SUBBASE								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 004
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 06-1502-015-A

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	131.000	SY	140.00000	18340.00	125.00000	16375.00	125.00000	16375.00
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.820	STA	500.00000	910.00	274.25000	499.14	650.00000	1183.00
0200 2301-0690203 BRIDGE APPROACH, BR-203	120.000	SY	300.00000	36000.00	341.20000	40944.00	275.00000	33000.00
0210 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	4000.00000	4000.00	678.15000	678.15	950.00000	950.00
0220 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1063.500	SY	4.00000	4254.00	4.50000	4785.75	4.35000	4626.23
0230 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	5000.00000	20000.00	1644.15000	6576.60	2500.00000	10000.00
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	288.000	LF	6.00000	1728.00	6.50000	1872.00	13.00000	3744.00
0250 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2100.00000	8400.00	1900.00000	7600.00	1900.00000	7600.00
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	250.00000	1000.00	250.00000	1000.00
0270 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	4.000	EACH	2320.00000	9280.00	2200.00000	8800.00	2200.00000	8800.00
0280 2510-6745850 REMOVAL OF PAVEMENT	257.400	SY	25.00000	6435.00	24.30000	6254.82	13.00000	3346.20
0290 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	1000.00000	4000.00	509.40000	2037.60	475.00000	1900.00
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	31.670	STA	50.00000	1583.50	47.00000	1488.49	47.00000	1488.49
0310 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	5.800	STA	150.00000	870.00	135.00000	783.00	135.00000	783.00
0320 2527-9263180 PAVEMENT MARKINGS REMOVED	31.670	STA	35.00000	1108.45	30.50000	965.94	30.50000	965.94
0330 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1370.000	LF	12.00000	16440.00	11.00000	15070.00	11.00000	15070.00
0340 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	6000.00000	12000.00	5500.00000	11000.00	5500.00000	11000.00
0350 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	6250.00000	6250.00	6250.00000	6250.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
Page: 004 4

Bid Order: 004
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 06-1502-015-A

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2528-8445113 FLAGGERS	120.000	EACH	435.00000	52200.00	435.00000	52200.00	435.00000	52200.00
0370 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	900.00000	3600.00	900.00000	3600.00
0380 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400	ACRE	5500.00000	2200.00	2000.00000	800.00	2700.00000	1080.00
0390 2602-0000020 SILT FENCE	440.000	LF	4.40000	1936.00	4.00000	1760.00	2.25000	990.00
0400 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	440.000	LF	1.65000	726.00	2.00000	880.00	1.00000	440.00
0410 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	220.000	LF	1.65000	363.00	2.00000	440.00	1.00000	220.00
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	232,365.95	\$	203,618.23	\$	198,786.46
CONTRACT TOTALS			\$	903,499.45	\$	944,098.10	\$	958,231.86

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 004 5

Bid Order: 004
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 06-1502-015-A

Primary County: BENTON

			(4) CR120 CRAMER AND ASSOC., INC.		(5) UN059 UNITED CONTRACTORS INC. AND		(6) MI900 MINNOWA CONSTR., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 315; REPAIRS TO A 643'-0 X 30' CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP		185000.00000	185000.00	188500.00000	188500.00	200000.00000	200000.00
0020 2402-2720000 EXCAVATION, CLASS 20	69.600 CY		60.00000	4176.00	100.00000	6960.00	100.00000	6960.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	275.500 CY		1200.00000	330600.00	1000.00000	275500.00	1300.00000	358150.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	117980.000 LB		0.83000	97923.40	1.20000	141576.00	1.15000	135677.00
0050 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3968.000 LB		3.30000	13094.40	4.00000	15872.00	8.00000	31744.00
0060 2408-7800000 STRUCTURAL STEEL	5047.000 LB		8.00000	40376.00	6.00000	30282.00	10.00000	50470.00
0070 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	62.000 LF		190.00000	11780.00	500.00000	31000.00	150.00000	9300.00
0080 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	92.500 LF		40.00000	3700.00	100.00000	9250.00	10.00000	925.00
0090 2414-6424110 CONCRETE BARRIER RAILING	650.000 LF		47.00000	30550.00	50.00000	32500.00	65.00000	42250.00
0100 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP		1500.00000	1500.00	1500.00000	1500.00	55235.00000	55235.00
0110 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP		8500.00000	8500.00	8500.00000	8500.00	40000.00000	40000.00
0120 2508-0970000 CONTAINMENT	LUMP		1800.00000	1800.00	1800.00000	1800.00	75000.00000	75000.00
0130 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP		5500.00000	5500.00	5500.00000	5500.00	42500.00000	42500.00
0140 2533-4980005 MOBILIZATION	LUMP		100000.00000	100000.00	94000.00000	94000.00	154000.00000	154000.00
SECTION TOTALS			\$	834,499.80	\$	842,740.00	\$	1,202,211.00
SECTION 0002 ROADWAY ITEMS								
0150 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	34.400 CY		60.00000	2064.00	35.00000	1204.00	50.00000	1720.00
0160 2105-8425005 TOPSOIL, FURNISH AND SPREAD	309.100 CY		40.00000	12364.00	26.00000	8036.60	10.00000	3091.00
0170 2115-0100000 MODIFIED SUBBASE	21.800 CY		140.00000	3052.00	50.00000	1090.00	35.00000	763.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 004
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 06-1502-015-A

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC.		(5) UN059 UNITED CONTRACTORS INC. AND		(6) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	131.000	SY	125.00000	16375.00	125.00000	16375.00	125.00000	16375.00
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.820	STA	600.00000	1092.00	450.00000	819.00	500.00000	910.00
0200 2301-0690203 BRIDGE APPROACH, BR-203	120.000	SY	225.00000	27000.00	250.00000	30000.00	190.00000	22800.00
0210 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1000.00000	1000.00	950.00000	950.00	10000.00000	10000.00
0220 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1063.500	SY	2.50000	2658.75	3.50000	3722.25	5.00000	5317.50
0230 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	2700.00000	10800.00	3000.00000	12000.00	10000.00000	40000.00
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	288.000	LF	5.00000	1440.00	5.00000	1440.00	5.00000	1440.00
0250 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	2925.00000	11700.00
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00	410.00000	1640.00
0270 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	3150.00000	12600.00
0280 2510-6745850 REMOVAL OF PAVEMENT	257.400	SY	30.00000	7722.00	13.00000	3346.20	10.00000	2574.00
0290 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	530.00000	2120.00	475.00000	1900.00	5000.00000	20000.00
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	31.670	STA	47.00000	1488.49	50.00000	1583.50	47.00000	1488.49
0310 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	5.800	STA	135.00000	783.00	135.00000	783.00	135.00000	783.00
0320 2527-9263180 PAVEMENT MARKINGS REMOVED	31.670	STA	30.50000	965.94	35.00000	1108.45	30.50000	965.94
0330 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1370.000	LF	11.00000	15070.00	11.00000	15070.00	11.00000	15070.00
0340 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	5500.00000	11000.00	5500.00000	11000.00	5500.00000	11000.00
0350 2528-8445110 TRAFFIC CONTROL		LUMP	6250.00000	6250.00	10000.00000	10000.00	6250.00000	6250.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 004
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 06-1502-015-A

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC.		(5) UN059 UNITED CONTRACTORS INC. AND		(6) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2528-8445113 FLAGGERS	120.000	EACH	435.00000	52200.00	435.00000	52200.00	435.00000	52200.00
0370 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	900.00000	3600.00	1000.00000	4000.00	900.00000	3600.00
0380 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400	ACRE	2700.00000	1080.00	2700.00000	1080.00	2000.00000	800.00
0390 2602-0000020 SILT FENCE	440.000	LF	2.25000	990.00	2.25000	990.00	4.00000	1760.00
0400 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	440.000	LF	1.00000	440.00	1.00000	440.00	2.00000	880.00
0410 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	220.000	LF	1.00000	220.00	1.00000	220.00	2.00000	440.00
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	200,675.18	\$	198,258.00	\$	247,667.93
CONTRACT TOTALS			\$	1,035,174.98	\$	1,040,998.00	\$	1,449,878.93

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16

Page: 005 1

Bid Order: 005 Contract ID: 07-C007-137
Letting Date: 160719 10:00 A.M.
Letting Status: AWARD RECOMMENDED to WICKS CONSTRUCTION, INC.
Contract Period: 20 WORK DAYS Late Start Date: 08/29/16

Primary County: BLACK HAWK
No Established DBE Goal

Project: BHS-C007(137)--63-07
Work Type: BRIDGE REHABILITATION
County: BLACK HAWK Prj Awd Amt: \$280,002.55
Route: V-43 AND V-49
Location: BRIDGE DECK REPAIRS AT 2 LOCATIONS: ELK RUN
RD. NORTH OF DUB UQUE RD. AND RAYMOND RD.
OVER CRANE CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WI040 WICKS CONSTRUCTION, INC.	\$ 280,002.55	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 373,489.50	133.38 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 005 2

Bid Order: 005
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 07-C007-137

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPAIRS TO A 176'-4 X 30' PRETENSIONED PRESSTRESSED CONCRETE BEAM BRIDGE								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	15.000	TON	28.00000	420.00	60.00000	900.00		
0020 2123-7450020 SHOULDER FINISHING, EARTH	0.400	STA	475.00000	190.00	400.00000	160.00		
0030 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	190.000	SY	148.75000	28262.50	275.00000	52250.00		
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	300.000	LB	2.00000	600.00	3.00000	900.00		
0050 2413-0698074 DECK REPAIR, CLASS A	43.000	SY	265.00000	11395.00	200.00000	8600.00		
0060 2413-0698075 DECK REPAIR, CLASS B	4.000	SY	280.00000	1120.00	400.00000	1600.00		
0070 2413-0698131 DECK SURFACING (CLASS HPC-O PCC)	47.000	SY	175.00000	8225.00	150.00000	7050.00		
0080 2499-0800000 PAVING NOTCH REPLACEMENT	30.000	LF	300.00000	9000.00	250.00000	7500.00		
0090 2510-6745850 REMOVAL OF PAVEMENT	188.700	SY	20.00000	3774.00	30.00000	5661.00		
0100 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	110.00000	220.00		
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	15.250	STA	50.00000	762.50	55.00000	838.75		
0120 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3000.00000	3000.00		
0130 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	20000.00000	20000.00		
SECTION TOTALS			\$	75,949.00	\$	108,679.75		\$
SECTION 0002 REPAIRS TO A 180'-0 X 28' PRETENSIONED PRESSTRESSED CONCRETE BEAM BRIDGE								
0140 2121-7425020 GRANULAR SHOULDERS, TYPE B	30.000	TON	28.00000	840.00	40.00000	1200.00		
0150 2123-7450020 SHOULDER FINISHING, EARTH	0.800	STA	475.00000	380.00	400.00000	320.00		
0160 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	371.200	SY	147.75000	54844.80	180.00000	66816.00		
0170 2401-6745635 REMOVAL OF EXISTING HANDRAIL		LUMP	1500.00000	1500.00	7500.00000	7500.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 005 3

Bid Order: 005
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 07-C007-137

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC.		(2) JA250 JASPER CONST. SERVICES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2404-7775005 REINFORCING STEEL, EPOXY COATED	450.000	LB	2.00000	900.00	3.00000	1350.00		
0190 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	569.000	SY	86.25000	49076.25	125.00000	71125.00		
0200 2413-0698074 DECK REPAIR, CLASS A	154.000	SY	235.00000	36190.00	200.00000	30800.00		
0210 2413-0698075 DECK REPAIR, CLASS B	15.000	SY	280.00000	4200.00	400.00000	6000.00		
0220 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	372.000	LF	90.00000	33480.00	90.00000	33480.00		
0230 2510-6745850 REMOVAL OF PAVEMENT	369.000	SY	20.00000	7380.00	20.00000	7380.00		
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	110.00000	220.00		
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	11.250	STA	50.00000	562.50	55.00000	618.75		
0260 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3000.00000	3000.00		
0270 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00	35000.00000	35000.00		
SECTION TOTALS			\$	204,053.55	\$	264,809.75	\$	
CONTRACT TOTALS			\$	280,002.55	\$	373,489.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16

Page: 006 1

Bid Order: 006 Contract ID: 23-8235-601
Letting Date: 160719 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 70 WORK DAYS Late Start Date: 04/03/17

Primary County: CLINTON
Established DBE Goal: 4.00 %

Project: BROS-8235(601)--8J-23
Work Type: BRIDGE REPLACEMENT - CCS
County: CLINTON Prj Awd Amt: \$484,492.33
Route: 180TH ST
Location: ON 180TH STREET, OVER SILVER CREEK (WEST)

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 484,492.33	100.00 %
2	MU181 MUSCATINE BRIDGE CO., INC.	\$ 689,062.50	142.22 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 006 2

Bid Order: 006
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 23-8235-601

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) SC320		(2) MU181		()	
		SCHROEDER, JIM CONSTRUCTION,		MUSCATINE BRIDGE CO., INC.			

SECTION 0001	ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						
0010 2101-0850001	0.200	ACRE	15000.00000	3000.00	5500.00000	1100.00	
CLEARING AND GRUBBING							
0020 2102-2710070	1130.000	CY	7.85000	8870.50	9.00000	10170.00	
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2104-2710020	1100.000	CY	5.00000	5500.00	9.00000	9900.00	
EXCAVATION, CLASS 10, CHANNEL							
0040 2105-8425015	880.000	CY	5.00000	4400.00	6.00000	5280.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2115-0100000	400.000	CY	26.50000	10600.00	36.00000	14400.00	
MODIFIED SUBBASE							
0060 2121-7425020	190.000	TON	18.00000	3420.00	26.00000	4940.00	
GRANULAR SHOULDERS, TYPE B							
0070 2123-7450000	10.500	STA	250.00000	2625.00	200.00000	2100.00	
SHOULDER CONSTRUCTION, EARTH							
0080 2301-0685550	385.200	SY	130.00000	50076.00	200.00000	77040.00	
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0090 2301-1033080	1400.000	SY	39.75000	55650.00	62.50000	87500.00	
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0100 2315-8275025	25.000	TON	18.00000	450.00	26.00000	650.00	
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0110 2401-6745625		LUMP	15000.00000	15000.00	24600.00000	24600.00	
REMOVAL OF EXISTING BRIDGE							
0120 2402-2720000	150.000	CY	35.00000	5250.00	16.00000	2400.00	
EXCAVATION, CLASS 20							
0130 2403-0100010	197.100	CY	432.00000	85147.20	575.00000	113332.50	
STRUCTURAL CONCRETE (BRIDGE)							
0140 2404-7775005	51367.000	LB	0.89000	45716.63	1.00000	51367.00	
REINFORCING STEEL, EPOXY COATED							
0150 2414-6424124	202.000	LF	70.00000	14140.00	66.00000	13332.00	
CONCRETE OPEN RAILING, TL-4							
0160 2417-1040024	72.000	LF	30.00000	2160.00	38.00000	2736.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.							
0170 2501-0201042	1540.000	LF	29.00000	44660.00	35.00000	53900.00	
PILES, STEEL, HP 10 X 42							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 006 3

Bid Order: 006
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 23-8235-601

Primary County: CLINTON

			(1) SC320 SCHROEDER, JIM CONSTRUCTION,		(2) MU181 MUSCATINE BRIDGE CO., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-5478042	240.000	LF	75.30000	18072.00	110.00000	26400.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0190 2501-8400170		LUMP	2500.00000	2500.00	6600.00000	6600.00		
TEMPORARY SHEET PILES AND SHORING								
0200 2502-8212034	510.000	LF	8.00000	4080.00	11.00000	5610.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0210 2502-8221304	3.000	EACH	500.00000	1500.00	200.00000	600.00		
SUBDRAIN OUTLET, DR-304								
0220 2507-3250005	600.000	SY	4.00000	2400.00	3.00000	1800.00		
ENGINEERING FABRIC								
0230 2507-6800061	400.000	TON	28.00000	11200.00	46.00000	18400.00		
REVTMENT, CLASS E								
0240 2510-6745850	1755.000	SY	6.00000	10530.00	8.00000	14040.00		
REMOVAL OF PAVEMENT								
0250 2518-6910000	2.000	EACH	300.00000	600.00	300.00000	600.00		
SAFETY CLOSURE								
0260 2524-9100030	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
OBJECT MARKER, TYPE 3								
0270 2526-8285000		LUMP	7000.00000	7000.00	7000.00000	7000.00		
CONSTRUCTION SURVEY								
0280 2528-8445110		LUMP	1400.00000	1400.00	1400.00000	1400.00		
TRAFFIC CONTROL								
0290 2533-4980005		LUMP	34000.00000	34000.00	79250.00000	79250.00		
MOBILIZATION								
0300 2554-0112008	178.000	LF	45.00000	8010.00	105.00000	18690.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.								
0310 2554-0202200	4.000	EACH	710.00000	2840.00	600.00000	2400.00		
FITTINGS BY COUNT, DUCTILE IRON, 8 IN.								
0320 2554-0208008	2.000	EACH	2610.00000	5220.00	4000.00000	8000.00		
TAPPING VALVE ASSEMBLY, 8 IN.								
0330 2554-0210201	1.000	EACH	3150.00000	3150.00	5000.00000	5000.00		
FIRE HYDRANT ASSEMBLY, WM-201								
0340 2599-9999005	2.000	EACH	3900.00000	7800.00	5500.00000	11000.00		
('EACH' ITEM) LINE STOP, 8 IN.								
0350 2601-2634100	1.600	ACRE	700.00000	1120.00	700.00000	1120.00		
MULCHING								
0360 2601-2636043	1.600	ACRE	1000.00000	1600.00	1000.00000	1600.00		
SEEDING AND FERTILIZING (RURAL)								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 006 4

Bid Order: 006
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 23-8235-601

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) SC320 SCHROEDER, JIM CONSTRUCTION,		(2) MU181 MUSCATINE BRIDGE CO., INC.		()	
0370 2602-0000020 SILT FENCE	600.000 LF	1.75000	1050.00	1.75000	1050.00		
0380 2602-0000030 SILT FENCE FOR DITCH CHECKS	190.000 LF	2.00000	380.00	2.00000	380.00		
0390 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	790.000 LF	0.50000	395.00	0.50000	395.00		
0400 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	160.000 LF	3.00000	480.00	3.00000	480.00		
0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0420 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
		\$	484,492.33	\$	689,062.50	\$	
CONTRACT TOTALS		\$	484,492.33	\$	689,062.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 007 1

Bid Order: 007 Contract ID: 31-0526-507
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
 Contract Period: By Individual Site Numbers

Primary County: DUBUQUE
 No Established DBE Goal

Project: MB-052-6(507)47--77-31
 Work Type: DECK JOINT REPAIR
 County: DUBUQUE Prj Awd Amt: \$112,774.50
 Route: U.S. 52
 Location: 3RD ST OVER US 52, 61, & 151, ICE HARBOR DR.
 AND C.C.P.R.R. 0.4 MI N OF JCT. US 20 IN
 THE CITY OF DUBUQUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 112,774.50	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 141,580.00	125.54 %
3	TA060 TAYLOR CONSTRUCTION, INC.	\$ 162,053.00	143.69 %
4	HA760 HAWKEYE PAVING CORP.	\$ 179,619.00	159.27 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 007 2

Bid Order: 007
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 31-0526-507

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR120 CRAMER AND ASSOC., INC.	(2) JA250 JASPER CONST. SERVICES, INC.	(3) TA060 TAYLOR CONSTRUCTION, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0317; REPAIRS TO A 722'-0 X 32'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE							
0010 2401-6750001	LUMP	22000.00000	22000.00	25000.00000	25000.00	45000.00000	45000.00
REMOVALS, AS PER PLAN							
0020 2403-0100000	11.600 CY	3700.00000	42920.00	3000.00000	34800.00	4500.00000	52200.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030 2404-7775005	2216.000 LB	2.00000	4432.00	5.00000	11080.00	3.00000	6648.00
REINFORCING STEEL, EPOXY COATED							
0040 2413-1200000	80.500 LF	240.00000	19320.00	350.00000	28175.00	400.00000	32200.00
STEEL EXTRUSION JOINT WITH NEOPRENE							
0050 2413-1200100	80.500 LF	45.00000	3622.50	50.00000	4025.00	50.00000	4025.00
NEOPRENE GLAND INSTALLATION AND TESTING							
0060 2533-4980005	LUMP	11000.00000	11000.00	30000.00000	30000.00	15000.00000	15000.00
MOBILIZATION							
SECTION TOTALS		\$	103,294.50	\$	133,080.00	\$	155,073.00
SECTION 0002 ROADWAY ITEMS							
0070 2518-6910000	2.000 EACH	240.00000	480.00	250.00000	500.00	240.00000	480.00
SAFETY CLOSURE							
0080 2528-8445110	LUMP	1500.00000	1500.00	2000.00000	2000.00	1500.00000	1500.00
TRAFFIC CONTROL							
0090 2595-0005120	LUMP	5000.00000	5000.00	3000.00000	3000.00	2500.00000	2500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY							
0100 2595-0005125	LUMP	2500.00000	2500.00	3000.00000	3000.00	2500.00000	2500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
SECTION TOTALS		\$	9,480.00	\$	8,500.00	\$	6,980.00
CONTRACT TOTALS		\$	112,774.50	\$	141,580.00	\$	162,053.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 007 3

Bid Order: 007
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 31-0526-507

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) HA760 HAWKEYE PAVING CORP.		()		()	

SECTION 0001	DESIGN NO. 0317; REPAIRS TO A 722'-0 X 32'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						
0010	2401-6750001	LUMP	35000.00000	35000.00			
	REMOVALS, AS PER PLAN						
0020	2403-0100000	11.600 CY	4500.00000	52200.00			
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0030	2404-7775005	2216.000 LB	4.00000	8864.00			
	REINFORCING STEEL, EPOXY COATED						
0040	2413-1200000	80.500 LF	450.00000	36225.00			
	STEEL EXTRUSION JOINT WITH NEOPRENE						
0050	2413-1200100	80.500 LF	60.00000	4830.00			
	NEOPRENE GLAND INSTALLATION AND TESTING						
0060	2533-4980005	LUMP	17000.00000	17000.00			
	MOBILIZATION						
	SECTION TOTALS		\$	154,119.00	\$		\$

SECTION 0002	ROADWAY ITEMS						
0070	2518-6910000	2.000 EACH	250.00000	500.00			
	SAFETY CLOSURE						
0080	2528-8445110	LUMP	15000.00000	15000.00			
	TRAFFIC CONTROL						
0090	2595-0005120	LUMP	5000.00000	5000.00			
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY						
0100	2595-0005125	LUMP	5000.00000	5000.00			
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.						
	SECTION TOTALS		\$	25,500.00	\$		\$

CONTRACT TOTALS			\$	179,619.00	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
Page: 009 1

Bid Order: 009 Contract ID: 64-0305-256
Letting Date: 160719 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/15/16

Primary County: MARSHALL
No Established DBE Goal

Project: NHSN-030-5(256)--2R-64
Work Type: STRUCTURES (MISCELLANEOUS)
County: MARSHALL Prj Awd Amt: \$91,210.80
Route: U.S. 30
Location: IA 330 INTERCHANGE WB ENTRANCE RAMP

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 91,210.80	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 139,103.60	152.50 %
3	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 149,759.98	164.19 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
Page: 009 2

Bid Order: 009
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 64-0305-256

Primary County: MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) PR268 PROGRESSIVE STRUCTURES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2625000 EMBANKMENT-IN-PLACE	156.000 CY	28.00000	4368.00	20.00000	3120.00	50.00000	7800.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	28.600 CY	45.00000	1287.00	25.00000	715.00	50.00000	1430.00
0030 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	156.000 CY	22.00000	3432.00	15.00000	2340.00	28.00000	4368.00
0040 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	8.000 LF	400.00000	3200.00	400.00000	3200.00	500.00000	4000.00
0050 2507-3250005 ENGINEERING FABRIC	57.700 SY	3.00000	173.10	3.00000	173.10	4.75000	274.08
0060 2507-6800061 REVTMENT, CLASS E	62.400 TON	55.00000	3432.00	70.00000	4368.00	75.00000	4680.00
0070 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	2500.00000	2500.00	2000.00000	2000.00
0080 2533-4980005 MOBILIZATION	LUMP	4000.00000	4000.00	10000.00000	10000.00	15000.00000	15000.00
0090 2602-0000020 SILT FENCE	300.000 LF	2.00000	600.00	2.00000	600.00	4.00000	1200.00
0100 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	300.000 LF	1.00000	300.00	1.00000	300.00	1.00000	300.00
0110 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	280.000 LF	2.50000	700.00	2.50000	700.00	4.00000	1120.00
0120 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	280.000 LF	1.00000	280.00	1.00000	280.00	1.00000	280.00
0130 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0140 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	25,272.10	\$	29,796.10	\$	43,952.08
SECTION 0002 DESIGN NO. 0216; 6' X 5' REINFORCED CONCRETE 3:1 FLUME AND BASIN FOR 54 INCH RC PIPE							
0150 2401-6750001 REMOVALS, AS PER PLAN	LUMP	2500.00000	2500.00	5000.00000	5000.00	6000.00000	6000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 009
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 64-0305-256

Primary County: MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) PR268 PROGRESSIVE STRUCTURES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2402-2720000 EXCAVATION, CLASS 20	236.000	CY	18.00000	4248.00	30.00000	7080.00	28.00000	6608.00
0170 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	70.500	CY	583.00000	41101.50	750.00000	52875.00	1025.00000	72262.50
0180 2404-7775000 REINFORCING STEEL	11741.000	LB	1.20000	14089.20	2.50000	29352.50	1.40000	16437.40
0190 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	15000.00000	15000.00	4500.00000	4500.00
SECTION TOTALS			\$	65,938.70	\$	109,307.50	\$	105,807.90
CONTRACT TOTALS			\$	91,210.80	\$	139,103.60	\$	149,759.98

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
Page: 010 1

Bid Order: 010 Contract ID: 78-C078-189
Letting Date: 160719 10:00 A.M.
Letting Status: AWARD RECOMMENDED to DIXON CONSTR. CO.
Contract Period: 85 WORK DAYS Late Start Date: 06/26/17

Primary County: POTTAWATTAMIE
Established DBE Goal: 3.00 %

Project: BRS-C078(189)--60-78
Work Type: BRIDGE REPLACEMENT - OTHER
County: POTTAWATTAMIE Prj Awd Amt: \$1,322,383.22
Route: L20
Location: ON L20, OVER SIMONS RUN

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DI360 DIXON CONSTRUCTION CO.	\$ 1,322,383.22	100.00 %
2	CO040 A.M. COHRON & SON, INC.	\$ 1,368,551.02	103.49 %
3	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 1,384,571.03	104.70 %
4	JE200 JENSEN CONSTRUCTION CO.	\$ 1,439,344.02	108.84 %
5	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 1,553,388.73	117.46 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 010
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 78-C078-189

Primary County: POTTAWATTAMIE

			(1) DI360 DIXON CONSTR. CO.		(2) CO040 COHRON, A.M. & SON, INC.		(3) UN059 UNITED CONTRACTORS INC. AND S	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 31'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	3.900	ACRE	2500.00000	9750.00	2500.00000	9750.00	2500.00000	9750.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6502.000	CY	5.25000	34135.50	4.00000	26008.00	4.00000	26008.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1728.000	CY	7.50000	12960.00	7.57000	13080.96	7.57000	13080.96
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3930.800	CY	3.25000	12775.10	3.25000	12775.10	3.25000	12775.10
0050 2115-0100000 MODIFIED SUBBASE	1013.700	CY	40.00000	40548.00	36.96000	37466.35	36.96000	37466.35
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	2128.000	TON	25.00000	53200.00	22.50000	47880.00	25.00000	53200.00
0070 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	22.600	SY	105.00000	2373.00	105.00000	2373.00	120.00000	2712.00
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	38.600	STA	200.00000	7720.00	175.00000	6755.00	175.00000	6755.00
0090 2213-7100400 RELOCATION OF MAIL BOXES	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0100 2301-0690201 BRIDGE APPROACH, BR-201	361.600	SY	170.00000	61472.00	158.00000	57132.80	180.00000	65088.00
0110 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	958.500	TON	47.00000	45049.50	46.50000	44570.25	46.50000	44570.25
0120 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	971.700	TON	47.00000	45669.90	46.50000	45184.05	46.50000	45184.05
0130 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	681.100	TON	49.00000	33373.90	48.50000	33033.35	48.50000	33033.35
0140 2303-0246428 ASPHALT BINDER, PG 64-28	156.700	TON	500.00000	78350.00	500.00000	78350.00	500.00000	78350.00
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0160 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	112.400	TON	25.00000	2810.00	24.00000	2697.60	24.00000	2697.60

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 010
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Contract ID: 78-C078-189

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO.		(2) CO040 COHRON, A.M. & SON, INC.		(3) UN059 UNITED CONTRACTORS INC. AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		70000.00000	70000.00	40000.00000	40000.00	35000.00000	35000.00
0180 2402-2720000 EXCAVATION, CLASS 20	86.000	CY	50.00000	4300.00	40.00000	3440.00	30.00000	2580.00
0190 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	183.800	CY	500.00000	91900.00	830.00000	152554.00	725.00000	133255.00
0200 2404-7775000 REINFORCING STEEL	165.000	LB	1.00000	165.00	3.00000	495.00	2.00000	330.00
0210 2404-7775005 REINFORCING STEEL, EPOXY COATED	50716.000	LB	1.00000	50716.00	1.25000	63395.00	1.50000	76074.00
0220 2408-7800000 STRUCTURAL STEEL	117252.000	LB	1.57000	184085.64	1.75000	205191.00	1.70000	199328.40
0230 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	379.800	SY	7.75000	2943.45	13.00000	4937.40	10.00000	3798.00
0240 2414-6424110 CONCRETE BARRIER RAILING	274.200	LF	70.00000	19194.00	54.79000	15023.42	75.00000	20565.00
0250 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	2.000	EACH	1650.00000	3300.00	1650.00000	3300.00	1650.00000	3300.00
0260 2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	52.000	LF	135.00000	7020.00	135.00000	7020.00	135.00000	7020.00
0270 2417-0225018 APRONS, METAL, 18 IN. DIA.	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0280 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0290 2417-0225042 APRONS, METAL, 42 IN. DIA.	2.000	EACH	1342.00000	2684.00	1342.00000	2684.00	1342.00000	2684.00
0300 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	98.000	LF	27.00000	2646.00	26.81000	2627.38	26.81000	2627.38
0310 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	48.000	LF	32.00000	1536.00	32.00000	1536.00	32.00000	1536.00
0320 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	64.000	LF	67.00000	4288.00	65.10000	4166.40	65.10000	4166.40
0330 2501-0201057 PILES, STEEL, HP 10 X 57	1840.000	LF	40.00000	73600.00	45.00000	82800.00	50.00000	92000.00
0340 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1824.800	LF	15.00000	27372.00	12.07000	22025.34	12.07000	22025.34

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 010
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 78-C078-189

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO.		(2) CO040 COHRON, A.M. & SON, INC.		(3) UN059 UNITED CONTRACTORS INC. AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2502-8221304 SUBDRAIN OUTLET, DR-304	5.000	EACH	100.00000	500.00	200.00000	1000.00	200.00000	1000.00
0360 2503-0500402 BRIDGE END DRAIN, DR-402	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	4000.00000	4000.00
0370 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	227.400	LF	10.00000	2274.00	5.00000	1137.00	5.00000	1137.00
0380 2505-4008300 STEEL BEAM GUARDRAIL	206.300	LF	17.50000	3610.25	24.32000	5017.22	17.50000	3610.25
0390 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00	1800.00000	7200.00	1750.00000	7000.00
0400 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	300.00000	1200.00	150.00000	600.00
0410 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000	EACH	750.00000	750.00	1000.00000	1000.00	750.00000	750.00
0420 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000	EACH	1750.00000	5250.00	2000.00000	6000.00	1750.00000	5250.00
0430 2507-6800061 REVTMENT, CLASS E	756.100	TON	47.00000	35536.70	60.00000	45366.00	55.00000	41585.50
0440 2510-6745850 REMOVAL OF PAVEMENT	5751.300	SY	7.00000	40259.10	8.00000	46010.40	7.00000	40259.10
0450 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	66.700	SY	70.00000	4669.00	70.00000	4669.00	70.00000	4669.00
0460 2515-6745600 REMOVAL OF PAVED DRIVEWAY	123.000	SY	8.00000	984.00	8.00000	984.00	8.00000	984.00
0470 2518-6910000 SAFETY CLOSURE	6.000	EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00
0480 2519-4200110 REMOVAL OF FENCE, BARBED WIRE	10.000	LF	10.00000	100.00	20.00000	200.00	10.00000	100.00
0490 2519-4200190 REMOVAL OF FENCE, DECORATIVE	135.000	LF	10.00000	1350.00	20.00000	2700.00	10.00000	1350.00
0500 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	55.240	STA	35.00000	1933.40	35.00000	1933.40	35.00000	1933.40
0510 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	6800.00000	6800.00	6800.00000	6800.00
0520 2533-4980005 MOBILIZATION		LUMP	125000.00000	125000.00	110000.00000	110000.00	130000.00000	130000.00
0530 2601-2634100 MULCHING	2.900	ACRE	1100.00000	3190.00	1100.00000	3190.00	1100.00000	3190.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Contract ID: 78-C078-189

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO.		(2) CO040 COHRON, A.M. & SON, INC.		(3) UN059 UNITED CONTRACTORS INC. AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2601-2636015 NATIVE GRASS SEEDING	2.200	ACRE	2500.00000	5500.00	2500.00000	5500.00	2500.00000	5500.00
0550 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	1000.00000	700.00	1000.00000	700.00	1000.00000	700.00
0560 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	478.000	SQ	15.00000	7170.00	15.00000	7170.00	15.00000	7170.00
0570 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.900	ACRE	350.00000	1015.00	350.00000	1015.00	350.00000	1015.00
0580 2602-0000212 FLOATING SILT CURTAIN (HANGING)	450.000	LF	32.00000	14400.00	32.00000	14400.00	32.00000	14400.00
0590 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	225.000	LF	10.00000	2250.00	10.00000	2250.00	10.00000	2250.00
0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3870.000	LF	4.50000	17415.00	4.50000	17415.00	4.50000	17415.00
0610 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3870.000	LF	1.00000	3870.00	1.00000	3870.00	1.00000	3870.00
0620 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0621 2102-2710090 EXCAVATION, CLASS 10, WASTE	5937.100	CY	5.25000	31169.78	6.00000	35622.60	6.00000	35622.60
SECTION TOTALS			\$	1,322,383.22	\$	1,368,551.02	\$	1,384,571.03
CONTRACT TOTALS			\$	1,322,383.22	\$	1,368,551.02	\$	1,384,571.03

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 78-C078-189

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) JE200 JENSEN CONSTRUCTION CO.	(5) MUI20 MURPHY HEAVY CONTRACTING COR	()	UNIT PRICE	AMOUNT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 31'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0010	2101-0850001	3.900 ACRE	4000.00000	15600.00	8500.00000	33150.00		
CLEARING AND GRUBBING								
0020	2102-2710070	6502.000 CY	4.00000	26008.00	4.50000	29259.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030	2104-2710020	1728.000 CY	5.00000	8640.00	17.00000	29376.00		
EXCAVATION, CLASS 10, CHANNEL								
0040	2105-8425015	3930.800 CY	5.00000	19654.00	6.00000	23584.80		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2115-0100000	1013.700 CY	36.00000	36493.20	44.00000	44602.80		
MODIFIED SUBBASE								
0060	2121-7425020	2128.000 TON	25.00000	53200.00	24.50000	52136.00		
GRANULAR SHOULDERS, TYPE B								
0070	2122-5190501	22.600 SY	105.00000	2373.00	175.00000	3955.00		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0080	2123-7450000	38.600 STA	160.00000	6176.00	150.00000	5790.00		
SHOULDER CONSTRUCTION, EARTH								
0090	2213-7100400	3.000 EACH	300.00000	900.00	600.00000	1800.00		
RELOCATION OF MAIL BOXES								
0100	2301-0690201	361.600 SY	158.00000	57132.80	200.00000	72320.00		
BRIDGE APPROACH, BR-201								
0110	2303-0041750	958.500 TON	46.50000	44570.25	48.00000	46008.00		
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX								
0120	2303-0042500	971.700 TON	46.50000	45184.05	48.00000	46641.60		
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0130	2303-0043504	681.100 TON	48.50000	33033.35	49.00000	33373.90		
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0140	2303-0246428	156.700 TON	500.00000	78350.00	510.00000	79917.00		
ASPHALT BINDER, PG 64-28								
0150	2303-6911000	LUMP	1500.00000	1500.00	1500.00000	1500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0160	2312-8260081	112.400 TON	24.00000	2697.60	35.00000	3934.00		
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 010
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 78-C078-189

Primary County: POTTAWATTAMIE

			(4) JE200 JENSEN CONSTRUCTION CO.		(5) MUI20 MURPHY HEAVY CONTRACTING COR		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		75000.00000	75000.00	90000.00000	90000.00		
0180 2402-2720000 EXCAVATION, CLASS 20	86.000	CY	50.00000	4300.00	5.50000	473.00		
0190 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	183.800	CY	775.00000	142445.00	550.00000	101090.00		
0200 2404-7775000 REINFORCING STEEL	165.000	LB	6.00000	990.00	6.50000	1072.50		
0210 2404-7775005 REINFORCING STEEL, EPOXY COATED	50716.000	LB	0.95000	48180.20	1.00000	50716.00		
0220 2408-7800000 STRUCTURAL STEEL	117252.000	LB	1.70000	199328.40	2.10000	246229.20		
0230 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	379.800	SY	12.00000	4557.60	8.00000	3038.40		
0240 2414-6424110 CONCRETE BARRIER RAILING	274.200	LF	55.00000	15081.00	57.00000	15629.40		
0250 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	2.000	EACH	3000.00000	6000.00	4500.00000	9000.00		
0260 2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	52.000	LF	280.00000	14560.00	130.00000	6760.00		
0270 2417-0225018 APRONS, METAL, 18 IN. DIA.	4.000	EACH	350.00000	1400.00	350.00000	1400.00		
0280 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	450.00000	900.00	400.00000	800.00		
0290 2417-0225042 APRONS, METAL, 42 IN. DIA.	2.000	EACH	1200.00000	2400.00	850.00000	1700.00		
0300 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	98.000	LF	38.00000	3724.00	48.00000	4704.00		
0310 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	48.000	LF	42.00000	2016.00	51.00000	2448.00		
0320 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	64.000	LF	90.00000	5760.00	80.00000	5120.00		
0330 2501-0201057 PILES, STEEL, HP 10 X 57	1840.000	LF	47.00000	86480.00	40.00000	73600.00		
0340 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1824.800	LF	12.07000	22025.34	12.00000	21897.60		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 010
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 78-C078-189

Primary County: POTTAWATTAMIE

			(4) JE200 JENSEN CONSTRUCTION CO.		(5) MUI20 MURPHY HEAVY CONTRACTING COR		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2502-8221304 SUBDRAIN OUTLET, DR-304	5.000	EACH	200.00000	1000.00	180.00000	900.00		
0360 2503-0500402 BRIDGE END DRAIN, DR-402	1.000	EACH	5000.00000	5000.00	25000.00000	25000.00		
0370 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	227.400	LF	4.72000	1073.33	5.00000	1137.00		
0380 2505-4008300 STEEL BEAM GUARDRAIL	206.300	LF	17.50000	3610.25	25.00000	5157.50		
0390 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00	2300.00000	9200.00		
0400 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	370.00000	1480.00		
0410 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000	EACH	750.00000	750.00	1900.00000	1900.00		
0420 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000	EACH	1750.00000	5250.00	3000.00000	9000.00		
0430 2507-6800061 REVTMENT, CLASS E	756.100	TON	47.00000	35536.70	52.00000	39317.20		
0440 2510-6745850 REMOVAL OF PAVEMENT	5751.300	SY	13.00000	74766.90	8.50000	48886.05		
0450 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	66.700	SY	65.00000	4335.50	150.00000	10005.00		
0460 2515-6745600 REMOVAL OF PAVED DRIVEWAY	123.000	SY	12.10000	1488.30	10.00000	1230.00		
0470 2518-6910000 SAFETY CLOSURE	6.000	EACH	100.00000	600.00	120.00000	720.00		
0480 2519-4200110 REMOVAL OF FENCE, BARBED WIRE	10.000	LF	10.00000	100.00	20.00000	200.00		
0490 2519-4200190 REMOVAL OF FENCE, DECORATIVE	135.000	LF	10.00000	1350.00	30.00000	4050.00		
0500 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	55.240	STA	35.00000	1933.40	37.00000	2043.88		
0510 2528-8445110 TRAFFIC CONTROL		LUMP	16000.00000	16000.00	7500.00000	7500.00		
0520 2533-4980005 MOBILIZATION		LUMP	135000.00000	135000.00	145000.00000	145000.00		
0530 2601-2634100 MULCHING	2.900	ACRE	1100.00000	3190.00	1200.00000	3480.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
Page: 010 9

Bid Order: 010
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 78-C078-189

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO.		(5) MUI20 MURPHY HEAVY CONTRACTING COR		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2601-2636015 NATIVE GRASS SEEDING	2.200	ACRE	2500.00000	5500.00	2700.00000	5940.00		
0550 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	1000.00000	700.00	1200.00000	840.00		
0560 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	478.000	SQ	15.00000	7170.00	25.00000	11950.00		
0570 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.900	ACRE	350.00000	1015.00	375.00000	1087.50		
0580 2602-0000212 FLOATING SILT CURTAIN (HANGING)	450.000	LF	32.00000	14400.00	45.00000	20250.00		
0590 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	225.000	LF	10.00000	2250.00	10.00000	2250.00		
0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3870.000	LF	4.50000	17415.00	5.00000	19350.00		
0610 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3870.000	LF	1.00000	3870.00	2.00000	7740.00		
0620 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0621 2102-2710090 EXCAVATION, CLASS 10, WASTE	5937.100	CY	3.50000	20779.85	4.00000	23748.40		
SECTION TOTALS			\$	1,439,344.02	\$	1,553,388.73	\$	
CONTRACT TOTALS			\$	1,439,344.02	\$	1,553,388.73	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 011 1

Bid Order: 011 Contract ID: 78-0294-108
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
 Contract Period: 45 WORK DAYS Late Start Date: 08/21/17

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: IMN-029-4(108)72--0E-78
 Work Type: PPCB REPAIR
 County: POTTAWATTAMIE Prj Awd Amt: \$104,751.80
 Route: I-29
 Location: CO RD G12 0.4 MI N OF N JCT I-680

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 104,751.80	100.00 %
2	JE200 JENSEN CONSTRUCTION CO.	\$ 148,848.00	142.09 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 164,460.00	156.99 %
4	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 192,710.00	183.96 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 011 2

Bid Order: 011
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 78-0294-108

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR120 CRAMER AND ASSOC., INC.	(2) JE200 JENSEN CONSTRUCTION CO.	(3) JA250 JASPER CONST. SERVICES, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0817; REPAIRS TO A 223'-9 X 24' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010 2401-6750001	LUMP	12000.00000	12000.00	24000.00000	24000.00	15000.00000	15000.00
REMOVALS, AS PER PLAN							
0020 2408-7800000	5946.000 LB	8.30000	49351.80	8.00000	47568.00	10.00000	59460.00
STRUCTURAL STEEL							
0030 2533-4980005	LUMP	11000.00000	11000.00	14000.00000	14000.00	25000.00000	25000.00
MOBILIZATION							
0040 2599-9999006	28.000 GAL	300.00000	8400.00	260.00000	7280.00	1000.00000	28000.00
('GALLONS' ITEM) EPOXY RESIN							
0050 2599-9999010	LUMP	12000.00000	12000.00	31000.00000	31000.00	25000.00000	25000.00
('LUMP SUM' ITEM) BEAM REPAIR, AS PER PLAN							
SECTION TOTALS		\$	92,751.80	\$	123,848.00	\$	152,460.00
SECTION 0002 ROADWAY ITEMS							
0060 2528-8445110	LUMP	12000.00000	12000.00	25000.00000	25000.00	12000.00000	12000.00
TRAFFIC CONTROL							
SECTION TOTALS		\$	12,000.00	\$	25,000.00	\$	12,000.00
CONTRACT TOTALS		\$	104,751.80	\$	148,848.00	\$	164,460.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 011 3

Bid Order: 011
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 78-0294-108

Primary County: POTTAWATTAMIE

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

SECTION 0001	DESIGN NO. 0817; REPAIRS TO A 223'-9 X 24' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0010	2401-6750001	LUMP	30750.00000	30750.00			
	REMOVALS, AS PER PLAN						
0020	2408-7800000	5946.000 LB	10.00000	59460.00			
	STRUCTURAL STEEL						
0030	2533-4980005	LUMP	16000.00000	16000.00			
	MOBILIZATION						
0040	2599-9999006	28.000 GAL	1000.00000	28000.00			
	('GALLONS' ITEM) EPOXY RESIN						
0050	2599-9999010	LUMP	50000.00000	50000.00			
	('LUMP SUM' ITEM) BEAM REPAIR, AS PER PLAN						
	SECTION TOTALS		\$	184,210.00	\$		\$

SECTION 0002	ROADWAY ITEMS						
0060	2528-8445110	LUMP	8500.00000	8500.00			
	TRAFFIC CONTROL						
	SECTION TOTALS		\$	8,500.00	\$		\$

CONTRACT TOTALS			\$	192,710.00	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 012 1

Bid Order: 012 Contract ID: 86-C086-084
 Letting Date: 160719 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
 Contract Period: 95 WORK DAYS Late Start Date: 06/05/17

Primary County: TAMA
 Established DBE Goal: 4.00 %

Project: BROS-C086(84)--5F-86
 Work Type: BRIDGE AND APPROACHES - PPCB
 County: TAMA Prj Awd Amt: \$2,000,396.88
 Route: 380TH ST
 Location: 380TH ST.: FROM W AVE. TO X 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.	\$ 2,000,396.88	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 2,072,900.27	103.62 %
3	CO040 A.M. COHRON & SON, INC.	\$ 2,183,568.73	109.15 %
4	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 2,349,188.20	117.43 %
5	AM193 AMES CONSTRUCTION, INC.	\$ 3,050,514.58	152.49 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
Page: 012 2

Bid Order: 012
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 86-C086-084

Primary County: TAMA

			(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) CO040 COHRON, A.M. & SON, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 364'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	40.000	CY	25.00000	1000.00	10.91000	436.40	20.00000	800.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		175000.00000	175000.00	75000.00000	75000.00	70000.00000	70000.00
0030 2402-2720000 EXCAVATION, CLASS 20	216.000	CY	12.50000	2700.00	30.00000	6480.00	14.61000	3155.76
0040 2402-2721000 EXCAVATION, CLASS 21	302.000	CY	41.00000	12382.00	350.00000	105700.00	153.23000	46275.46
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	625.700	CY	542.75000	339598.68	525.00000	328492.50	566.09000	354202.51
0060 2404-7775000 REINFORCING STEEL	147298.000	LB	0.74000	109000.52	0.80000	117838.40	0.98000	144352.04
0070 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	12.000	EACH	20100.00000	241200.00	23000.00000	276000.00	28038.07000	336456.84
0080 2408-7800000 STRUCTURAL STEEL	3076.000	LB	2.70000	8305.20	3.00000	9228.00	2.88000	8858.88
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	782.200	LF	46.45000	36333.19	85.00000	66487.00	49.10000	38406.02
0100 2501-0201057 PILES, STEEL, HP 10 X 57	5270.000	LF	29.50000	155465.00	35.00000	184450.00	41.64000	219442.80
0110 2501-6335010 PREBORED HOLES	220.000	LF	36.50000	8030.00	45.00000	9900.00	42.70000	9394.00
0120 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	170.000	SY	65.00000	11050.00	32.00000	5440.00	41.04000	6976.80
0130 2507-3250005 ENGINEERING FABRIC	745.000	SY	2.50000	1862.50	2.00000	1490.00	3.15000	2346.75
0140 2507-6800061 REVTMENT, CLASS E	515.000	TON	40.00000	20600.00	46.00000	23690.00	60.00000	30900.00
0150 2533-4980005 MOBILIZATION	LUMP		150000.00000	150000.00	105000.00000	105000.00	121800.00000	121800.00
0160 2536-6745045 REMOVAL OF ASBESTOS	LUMP		15000.00000	15000.00	5000.00000	5000.00	7000.00000	7000.00
SECTION TOTALS			\$	1,287,527.09	\$	1,320,632.30	\$	1,400,367.86
SECTION 0002 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0170 2401-6750001 REMOVALS, AS PER PLAN	LUMP		17310.00000	17310.00	300.00000	300.00	500.00000	500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 012
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 86-C086-084

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) CO040 COHRON, A.M. & SON, INC.		
		\$	355,714.79	\$	359,376.97	\$	450,323.87	

SECTION 0003 ROADWAY ITEMS								
0180 2402-2720000 EXCAVATION, CLASS 20	130.000	CY	6.50000	845.00	30.00000	3900.00	14.61000	1899.30
0190 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	227.600	CY	572.60000	130323.76	515.00000	117214.00	757.41000	172386.52
0200 2404-7775000 REINFORCING STEEL	57361.000	LB	0.73000	41873.53	0.77000	44167.97	1.05000	60229.05
0210 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.000	LF	53.50000	11877.00	85.00000	18870.00	49.10000	10900.20
0220 2501-0201042 PILES, STEEL, HP 10 X 42	700.000	LF	25.00000	17500.00	32.00000	22400.00	33.47000	23429.00
0230 2501-0201473 PILES, STEEL, HP 14 X 73	1050.000	LF	34.25000	35962.50	43.00000	45150.00	47.94000	50337.00
0240 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	210.000	LF	88.80000	18648.00	85.00000	17850.00	186.43000	39150.30
0250 2507-3250005 ENGINEERING FABRIC	950.000	SY	2.50000	2375.00	2.00000	1900.00	3.15000	2992.50
0260 2507-6800061 REVTMENT, CLASS E	725.000	TON	40.00000	29000.00	45.00000	32625.00	60.00000	43500.00
0270 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	55000.00000	55000.00	45000.00000	45000.00
SECTION TOTALS			\$	355,714.79	\$	359,376.97	\$	450,323.87

0280 2101-0850001 CLEARING AND GRUBBING	1.100	ACRE	8000.00000	8800.00	23000.00000	25300.00	8000.00000	8800.00
0290 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	10944.000	CY	12.75000	139536.00	14.50000	158688.00	12.75000	139536.00
0300 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	9664.000	CY	4.25000	41072.00	6.00000	57984.00	4.25000	41072.00
0310 2102-4560000 LOCATING TILE LINES	15.800	STA	275.00000	4345.00	175.00000	2765.00	275.00000	4345.00
0320 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1510.000	CY	6.00000	9060.00	6.50000	9815.00	6.00000	9060.00
0330 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	430.000	TON	20.00000	8600.00	26.00000	11180.00	20.00000	8600.00
0340 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	102.000	LF	40.00000	4080.00	45.00000	4590.00	40.00000	4080.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 012
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 86-C086-084

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1725.00000	13800.00	1725.00000	13800.00	1725.00000	13800.00
0360 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	195.00000	1560.00	195.00000	1560.00	195.00000	1560.00
0370 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	8.000	EACH	1825.00000	14600.00	1825.00000	14600.00	1825.00000	14600.00
0380 2507-8029000 EROSION STONE	12.000	TON	72.50000	870.00	140.00000	1680.00	72.50000	870.00
0390 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0400 2519-3280000 FENCE, FIELD	1580.000	LF	3.00000	4740.00	3.00000	4740.00	3.00000	4740.00
0410 2519-3300400 FIELD FENCE BRACE PANELS	8.000	EACH	250.00000	2000.00	250.00000	2000.00	250.00000	2000.00
0420 2524-9265010 POSTS, STEEL, AS PER PLAN	24.000	EACH	25.00000	600.00	25.00000	600.00	25.00000	600.00
0430 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	7600.00000	7600.00	7600.00000	7600.00
0440 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	2000.00000	2000.00	2000.00000	2000.00
0450 2599-9999005 ('EACH' ITEM) SUBSURFACE DRAIN, REMOVE, ABANDON, FILL,	2.000	EACH	1000.00000	2000.00	750.00000	1500.00	1000.00000	2000.00
0460 2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN, STANDARD NON-PERFORATED,	750.000	LF	7.50000	5625.00	10.00000	7500.00	7.50000	5625.00
0470 2601-2634100 MULCHING	2.800	ACRE	750.00000	2100.00	700.00000	1960.00	700.00000	1960.00
0480 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	3000.00000	1500.00	1590.00000	795.00	1590.00000	795.00
0490 2601-2636018 WETLAND GRASS SEEDING	1.700	ACRE	2850.00000	4845.00	2110.00000	3587.00	2110.00000	3587.00
0500 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.800	ACRE	650.00000	1820.00	870.00000	2436.00	870.00000	2436.00
0510 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	8.500	ACRE	350.00000	2975.00	270.00000	2295.00	270.00000	2295.00
0520 2601-3000000 STOP LOG STRUCTURE	2.000	EACH	3500.00000	7000.00	5000.00000	10000.00	3500.00000	7000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Contract ID: 86-C086-084

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2602-0000020 SILT FENCE	1180.000	LF	1.65000	1947.00	1.90000	2242.00	1.90000	2242.00
0540 2602-0000030 SILT FENCE FOR DITCH CHECKS	128.000	LF	2.00000	256.00	5.00000	640.00	5.00000	640.00
0550 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1308.000	LF	0.50000	654.00	0.25000	327.00	0.25000	327.00
0560 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	630.000	LF	4.00000	2520.00	2.90000	1827.00	2.90000	1827.00
0570 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0580 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0590 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	470.000	EACH	100.00000	47000.00	79.00000	37130.00	79.00000	37130.00
SECTION TOTALS			\$	357,155.00	\$	392,891.00	\$	332,877.00
CONTRACT TOTALS			\$	2,000,396.88	\$	2,072,900.27	\$	2,183,568.73

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 012
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 86-C086-084

Primary County: TAMA

			(4) UN059 UNITED CONTRACTORS INC. AND		(5) AM193 AMES CONSTRUCTION, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 364'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	40.000	CY	20.00000	800.00	75.00000	3000.00		
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		80000.00000	80000.00	200000.00000	200000.00		
0030 2402-2720000 EXCAVATION, CLASS 20	216.000	CY	100.00000	21600.00	50.00000	10800.00		
0040 2402-2721000 EXCAVATION, CLASS 21	302.000	CY	150.00000	45300.00	600.00000	181200.00		
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	625.700	CY	650.00000	406705.00	875.00000	547487.50		
0060 2404-7775000 REINFORCING STEEL	147298.000	LB	1.00000	147298.00	1.12000	164973.76		
0070 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	12.000	EACH	22100.00000	265200.00	28000.00000	336000.00		
0080 2408-7800000 STRUCTURAL STEEL	3076.000	LB	4.00000	12304.00	4.00000	12304.00		
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	782.200	LF	80.00000	62576.00	50.00000	39110.00		
0100 2501-0201057 PILES, STEEL, HP 10 X 57	5270.000	LF	45.00000	237150.00	39.50000	208165.00		
0110 2501-6335010 PREBORED HOLES	220.000	LF	50.00000	11000.00	70.00000	15400.00		
0120 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	170.000	SY	100.00000	17000.00	100.00000	17000.00		
0130 2507-3250005 ENGINEERING FABRIC	745.000	SY	3.00000	2235.00	5.00000	3725.00		
0140 2507-6800061 REVTMENT, CLASS E	515.000	TON	50.00000	25750.00	60.00000	30900.00		
0150 2533-4980005 MOBILIZATION	LUMP		120000.00000	120000.00	190000.00000	190000.00		
0160 2536-6745045 REMOVAL OF ASBESTOS	LUMP		10000.00000	10000.00	10000.00000	10000.00		
SECTION TOTALS			\$	1,464,918.00	\$	1,970,065.26	\$	
SECTION 0002 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0170 2401-6750001 REMOVALS, AS PER PLAN	LUMP		10000.00000	10000.00	3000.00000	3000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 012 7

Bid Order: 012
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 86-C086-084

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) UN059 UNITED CONTRACTORS INC. AND		(5) AM193 AMES CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2402-2720000 EXCAVATION, CLASS 20	130.000	CY	50.00000	6500.00	50.00000	6500.00		
0190 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	227.600	CY	750.00000	170700.00	950.00000	216220.00		
0200 2404-7775000 REINFORCING STEEL	57361.000	LB	1.20000	68833.20	1.12000	64244.32		
0210 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.000	LF	80.00000	17760.00	50.00000	11100.00		
0220 2501-0201042 PILES, STEEL, HP 10 X 42	700.000	LF	40.00000	28000.00	35.00000	24500.00		
0230 2501-0201473 PILES, STEEL, HP 14 X 73	1050.000	LF	55.00000	57750.00	45.00000	47250.00		
0240 2501-5478073 CONCRETE ENCASMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	210.000	LF	425.00000	89250.00	175.00000	36750.00		
0250 2507-3250005 ENGINEERING FABRIC	950.000	SY	3.50000	3325.00	5.00000	4750.00		
0260 2507-6800061 REVTMENT, CLASS E	725.000	TON	55.00000	39875.00	60.00000	43500.00		
0270 2533-4980005 MOBILIZATION		LUMP	52000.00000	52000.00	40000.00000	40000.00		
SECTION TOTALS			\$	543,993.20	\$	497,814.32	\$	
SECTION 0003 ROADWAY ITEMS								
0280 2101-0850001 CLEARING AND GRUBBING	1.100	ACRE	8000.00000	8800.00	20000.00000	22000.00		
0290 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	10944.000	CY	12.75000	139536.00	26.00000	284544.00		
0300 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	9664.000	CY	4.25000	41072.00	8.00000	77312.00		
0310 2102-4560000 LOCATING TILE LINES	15.800	STA	275.00000	4345.00	1500.00000	23700.00		
0320 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1510.000	CY	6.00000	9060.00	10.00000	15100.00		
0330 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	430.000	TON	20.00000	8600.00	30.00000	12900.00		
0340 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	102.000	LF	40.00000	4080.00	65.00000	6630.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 86-C086-084

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) UN059 UNITED CONTRACTORS INC. AND		(5) AM193 AMES CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1725.00000	13800.00	1725.00000	13800.00		
0360 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	195.00000	1560.00	195.00000	1560.00		
0370 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	8.000	EACH	1825.00000	14600.00	1825.00000	14600.00		
0380 2507-8029000 EROSION STONE	12.000	TON	72.50000	870.00	205.00000	2460.00		
0390 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	125.00000	250.00		
0400 2519-3280000 FENCE, FIELD	1580.000	LF	3.00000	4740.00	3.00000	4740.00		
0410 2519-3300400 FIELD FENCE BRACE PANELS	8.000	EACH	250.00000	2000.00	250.00000	2000.00		
0420 2524-9265010 POSTS, STEEL, AS PER PLAN	24.000	EACH	25.00000	600.00	25.00000	600.00		
0430 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	12700.00000	12700.00		
0440 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00		
0450 2599-9999005 ('EACH' ITEM) SUBSURFACE DRAIN, REMOVE, ABANDON, FILL,	2.000	EACH	1000.00000	2000.00	3000.00000	6000.00		
0460 2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN, STANDARD NON-PERFORATED,	750.000	LF	7.50000	5625.00	16.00000	12000.00		
0470 2601-2634100 MULCHING	2.800	ACRE	700.00000	1960.00	700.00000	1960.00		
0480 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	1590.00000	795.00	1590.00000	795.00		
0490 2601-2636018 WETLAND GRASS SEEDING	1.700	ACRE	2110.00000	3587.00	2110.00000	3587.00		
0500 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.800	ACRE	870.00000	2436.00	870.00000	2436.00		
0510 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	8.500	ACRE	270.00000	2295.00	270.00000	2295.00		
0520 2601-3000000 STOP LOG STRUCTURE	2.000	EACH	3500.00000	7000.00	6500.00000	13000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Contract ID: 86-C086-084

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) UN059 UNITED CONTRACTORS INC. AND		(5) AM193 AMES CONSTRUCTION, INC.		()	
0530 2602-0000020 SILT FENCE	1180.000 LF	1.90000	2242.00	1.90000	2242.00		
0540 2602-0000030 SILT FENCE FOR DITCH CHECKS	128.000 LF	5.00000	640.00	5.00000	640.00		
0550 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1308.000 LF	0.25000	327.00	0.25000	327.00		
0560 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	630.000 LF	2.90000	1827.00	2.90000	1827.00		
0570 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0580 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
0590 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	470.000 EACH	79.00000	37130.00	79.00000	37130.00		
SECTION TOTALS			\$ 340,277.00		\$ 582,635.00		\$
CONTRACT TOTALS			\$ 2,349,188.20		\$ 3,050,514.58		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
Page: 013 1

Bid Order: 013 Contract ID: 88-C088-050
Letting Date: 160719 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/24/17

Primary County: UNION
Established DBE Goal: 4.00 %

Project: BROS-C088(50)--5F-88
Work Type: BRIDGE REPLACEMENT - CCS
County: UNION Prj Awd Amt: \$577,720.07
Route: P64
Location: ON P64, OVER TWELVE MILE CREEK, AT NE S34
T71 R28

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.	\$ 577,720.07	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 614,953.40	106.44 %
3	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 642,148.20	111.15 %
4	CU080 CUNNINGHAM-REIS CO.	\$ 654,612.68	113.30 %
5	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 705,039.30	122.03 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 013
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 88-C088-050

Primary County: UNION

			(1) HE420 HERBERGER CONSTR. CO., INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) GO020 GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001	0.300	ACRE	8800.00000	2640.00	15000.00000	4500.00	15000.00000	4500.00
CLEARING AND GRUBBING								
0020 2102-2625000	586.000	CY	5.80000	3398.80	25.00000	14650.00	18.00000	10548.00
EMBANKMENT-IN-PLACE								
0030 2102-2710070	1045.000	CY	5.80000	6061.00	16.00000	16720.00	14.00000	14630.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2104-2710020	1100.000	CY	5.80000	6380.00	20.00000	22000.00	10.00000	11000.00
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	925.000	CY	8.60000	7955.00	10.00000	9250.00	7.00000	6475.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2312-8260051	150.000	TON	28.00000	4200.00	40.00000	6000.00	24.00000	3600.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070 2401-6745625		LUMP	35000.00000	35000.00	37500.00000	37500.00	50000.00000	50000.00
REMOVAL OF EXISTING BRIDGE								
0080 2402-2720000	110.000	CY	48.00000	5280.00	35.00000	3850.00	25.00000	2750.00
EXCAVATION, CLASS 20								
0090 2403-0100010	304.100	CY	625.00000	190062.50	595.00000	180939.50	645.00000	196144.50
STRUCTURAL CONCRETE (BRIDGE)								
0100 2404-7775000	71293.000	LB	0.89000	63450.77	0.80000	57034.40	0.90000	64163.70
REINFORCING STEEL								
0110 2414-6424124	302.200	LF	75.00000	22665.00	87.50000	26442.50	65.00000	19643.00
CONCRETE OPEN RAILING, TL-4								
0120 2417-0225024	2.000	EACH	265.00000	530.00	480.00000	960.00	450.00000	900.00
APRONS, METAL, 24 IN. DIA.								
0130 2417-0225036	2.000	EACH	490.00000	980.00	650.00000	1300.00	650.00000	1300.00
APRONS, METAL, 36 IN. DIA.								
0140 2417-1040024	34.000	LF	50.00000	1700.00	55.00000	1870.00	55.00000	1870.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0150 2417-1040036	90.000	LF	76.00000	6840.00	70.00000	6300.00	70.00000	6300.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.								
0160 2501-0201042	360.000	LF	49.00000	17640.00	28.00000	10080.00	40.00000	14400.00
PILES, STEEL, HP 10 X 42								
0170 2501-0201253	630.000	LF	52.00000	32760.00	33.50000	21105.00	44.00000	27720.00
PILES, STEEL, HP 12 X 53								
0180 2501-5478053	342.000	LF	95.00000	32490.00	85.00000	29070.00	140.00000	47880.00
CONCRETE ENCASUREMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Letting Date: 07/19/16 10:00 A.M.

Contract ID: 88-C088-050

Primary County: UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) G0020 GODBERSEN-SMITH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2501-6335010 PREBORED HOLES	120.000	LF	50.00000	6000.00	75.00000	9000.00	35.00000	4200.00
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1950.00000	7800.00	1950.00000	7800.00	1900.00000	7600.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	245.00000	980.00	190.00000	760.00
0220 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	2300.00000	9200.00	2300.00000	9200.00	1900.00000	7600.00
0230 2507-3250005 ENGINEERING FABRIC	1400.000	SY	3.70000	5180.00	3.00000	4200.00	3.00000	4200.00
0240 2507-6800061 REVTMENT, CLASS E	960.000	TON	60.00000	57600.00	65.00000	62400.00	65.00000	62400.00
0250 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	100.00000	200.00	100.00000	200.00
0260 2526-8285000 CONSTRUCTION SURVEY		LUMP	5200.00000	5200.00	3200.00000	3200.00	4500.00000	4500.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2000.00000	2000.00	3800.00000	3800.00
0280 2533-4980005 MOBILIZATION		LUMP	32000.00000	32000.00	55500.00000	55500.00	50000.00000	50000.00
0290 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00	1200.00000	1800.00	1500.00000	2250.00
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500	ACRE	2400.00000	3600.00	1200.00000	1800.00	2500.00000	3750.00
0310 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	60.000	SQ	20.00000	1200.00	25.00000	1500.00	20.00000	1200.00
0320 2602-0000020 SILT FENCE	230.000	LF	3.00000	690.00	4.00000	920.00	3.00000	690.00
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	286.000	LF	3.00000	858.00	5.00000	1430.00	3.00000	858.00
0340 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	516.000	LF	0.25000	129.00	2.00000	1032.00	1.00000	516.00
0350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	460.000	LF	3.00000	1380.00	2.00000	920.00	5.00000	2300.00
0360 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

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Contract ID: 88-C088-050

Primary County: UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE420 HERBERGER CONSTR. CO., INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) G0020 GODBERSEN-SMITH CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	577,720.07	\$	614,953.40	\$	642,148.20
CONTRACT TOTALS		\$	577,720.07	\$	614,953.40	\$	642,148.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 88-C088-050

Primary County: UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) CU080 CUNNINGHAM-REIS CO.		(5) UN059 UNITED CONTRACTORS INC. AND		()	

SECTION 0001	ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						
0010 2101-0850001	0.300	ACRE	6000.00000	1800.00	17000.00000	5100.00	
CLEARING AND GRUBBING							
0020 2102-2625000	586.000	CY	10.00000	5860.00	20.00000	11720.00	
EMBANKMENT-IN-PLACE							
0030 2102-2710070	1045.000	CY	5.00000	5225.00	20.00000	20900.00	
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040 2104-2710020	1100.000	CY	4.80000	5280.00	10.00000	11000.00	
EXCAVATION, CLASS 10, CHANNEL							
0050 2105-8425015	925.000	CY	6.00000	5550.00	10.00000	9250.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2312-8260051	150.000	TON	26.00000	3900.00	25.00000	3750.00	
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0070 2401-6745625		LUMP	32000.00000	32000.00	40000.00000	40000.00	
REMOVAL OF EXISTING BRIDGE							
0080 2402-2720000	110.000	CY	70.00000	7700.00	50.00000	5500.00	
EXCAVATION, CLASS 20							
0090 2403-0100010	304.100	CY	650.00000	197665.00	650.00000	197665.00	
STRUCTURAL CONCRETE (BRIDGE)							
0100 2404-7775000	71293.000	LB	0.76000	54182.68	1.10000	78422.30	
REINFORCING STEEL							
0110 2414-6424124	302.200	LF	65.00000	19643.00	75.00000	22665.00	
CONCRETE OPEN RAILING, TL-4							
0120 2417-0225024	2.000	EACH	400.00000	800.00	1000.00000	2000.00	
APRONS, METAL, 24 IN. DIA.							
0130 2417-0225036	2.000	EACH	650.00000	1300.00	1500.00000	3000.00	
APRONS, METAL, 36 IN. DIA.							
0140 2417-1040024	34.000	LF	50.00000	1700.00	65.00000	2210.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.							
0150 2417-1040036	90.000	LF	65.00000	5850.00	70.00000	6300.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.							
0160 2501-0201042	360.000	LF	45.00000	16200.00	40.00000	14400.00	
PILES, STEEL, HP 10 X 42							
0170 2501-0201253	630.000	LF	55.00000	34650.00	50.00000	31500.00	
PILES, STEEL, HP 12 X 53							
0180 2501-5478053	342.000	LF	150.00000	51300.00	250.00000	85500.00	
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 88-C088-050

Primary County: UNION

			(4) CU080 CUNNINGHAM-REIS CO.		(5) UN059 UNITED CONTRACTORS INC. AND		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2501-6335010 PREBORED HOLES	120.000	LF	90.00000	10800.00	35.00000	4200.00		
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2000.00000	8000.00	1900.00000	7600.00		
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	190.00000	760.00		
0220 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	2000.00000	8000.00	1900.00000	7600.00		
0230 2507-3250005 ENGINEERING FABRIC	1400.000	SY	3.50000	4900.00	3.50000	4900.00		
0240 2507-6800061 REVTMENT, CLASS E	960.000	TON	57.00000	54720.00	62.00000	59520.00		
0250 2518-6910000 SAFETY CLOSURE	2.000	EACH	400.00000	800.00	100.00000	200.00		
0260 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00	6000.00000	6000.00		
0270 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	3000.00000	3000.00		
0280 2533-4980005 MOBILIZATION		LUMP	95000.00000	95000.00	50000.00000	50000.00		
0290 2601-2634100 MULCHING	1.500	ACRE	800.00000	1200.00	700.00000	1050.00		
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500	ACRE	2400.00000	3600.00	2400.00000	3600.00		
0310 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	60.000	SQ	19.50000	1170.00	19.50000	1170.00		
0320 2602-0000020 SILT FENCE	230.000	LF	3.00000	690.00	3.00000	690.00		
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	286.000	LF	3.00000	858.00	3.00000	858.00		
0340 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	516.000	LF	0.25000	129.00	0.25000	129.00		
0350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	460.000	LF	4.00000	1840.00	3.00000	1380.00		
0360 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: 08/23/16
 Page: 013 7

Bid Order: 013
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 88-C088-050

Primary County: UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CU080 CUNNINGHAM-REIS CO.	(5) UN059 UNITED CONTRACTORS INC. AND	()
		UNIT PRICE	AMOUNT	UNIT PRICE
0370 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000
MOBILIZATIONS, EMERGENCY EROSION CONTRO				1000.00
SECTION TOTALS		\$ 654,612.68		\$ 705,039.30
CONTRACT TOTALS		\$ 654,612.68		\$ 705,039.30

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 101 1

Bid Order: 101 Contract ID: 15-0285-618
 Letting Date: 160719 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HOWREY CONSTRUCTION, INC.
 Contract Period: 25 WORK DAYS Late Start Date: 09/19/16

Primary County: CASS
 No Established DBE Goal

Project: TAP-U-0285(618)--8I-15
 Work Type: PCC SIDEWALK/TRAIL
 County: CASS Prj Awd Amt: \$109,830.80
 Route: SCHILDBERG TRAIL
 Location: IN CITY OF ATLANTIC SCHILDBERG REC. AREA,
 STARTING AT EXISTI NG TRAIL WEST OF LAKE #2
 GOING NORTHEAST AROUND LAKE #2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO811 HOWREY CONSTRUCTION, INC.	\$ 109,830.80	100.00 %
2	CA258 CARLEY CONSTRUCTION, LLC	\$ 117,108.00	106.62 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 101 2

Bid Order: 101
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 15-0285-618

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO811 HOWREY CONSTRUCTION, INC.	(2) CA258 CARLEY CONSTRUCTION, LLC	()
		UNIT PRICE	AMOUNT	UNIT PRICE
				AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE
				AMOUNT
SECTION 0001 TRAIL ITEMS				
0010 2101-0850001	0.200 ACRE	20000.00000	4000.00	15000.00000
CLEARING AND GRUBBING				
0020 2102-2710070	125.000 CY	27.00000	3375.00	35.00000
EXCAVATION, CLASS 10, ROADWAY AND BORRO				
0030 2123-7450020	40.920 STA	180.00000	7365.60	125.00000
SHOULDER FINISHING, EARTH				
0040 2511-0302500	1820.000 SY	36.00000	65520.00	39.00000
RECREATIONAL TRAIL, PORTLAND CEMENT				
CONCRETE, 5 IN.				
0050 2511-0310100	20.460 STA	370.00000	7570.20	300.00000
SPECIAL COMPACTION OF SUBGRADE FOR				
RECREATIONAL TRAIL				
0060 2526-8285000	LUMP	2000.00000	2000.00	3000.00000
CONSTRUCTION SURVEY				
0070 2528-8445110	LUMP	2000.00000	2000.00	2000.00000
TRAFFIC CONTROL				
0080 2533-4980005	LUMP	18000.00000	18000.00	22500.00000
MOBILIZATION				
SECTION TOTALS		\$	109,830.80	\$
CONTRACT TOTALS		\$	109,830.80	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 102 1

Bid Order: 102 Contract ID: 16-0382-037-A
 Letting Date: 160719 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HORSFIELD CONSTRUCTION, INC & SUBSIDIARY
 Contract Period: 90 WORK DAYS Late Start Date: 05/22/17

Primary County: CEDAR
 No Established DBE Goal

Project: STP-038-2(37)--2C-16
 Work Type: PCC PAVEMENT - REPLACE
 County: CEDAR Prj Awd Amt: \$2,129,170.64
 Route: IOWA 38
 Location: W JCT US 30 TO NCL STANWOOD

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	H0641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$	2,129,170.64	\$ 2,153,670.64	100.00 %
2	LA180 LANGMAN CONSTRUCTION, INC.	\$	2,504,419.95	\$ 2,507,919.95	116.44 %
3	RI037 RICKLEFS EXCAVATING, LTD.	\$	2,548,187.90	\$ 2,555,187.90	118.64 %
4	TS020 TSCHIGGFRIE EXCAVATING CO.	\$	2,981,076.38	\$ 3,044,076.38	141.34 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 102 2

Bid Order: 102
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 16-0382-037-A

Primary County: CEDAR

			(1) HO641 HORSFIELD CONSTRUCTION, INC		(2) LA180 LANGMAN CONSTRUCTION, INC.		(3) RI037 RICKLEFS EXCAVATING, LTD.	
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	507.000	UNIT	40.00000	20280.00	27.50000	13942.50	10.00000	5070.00
0020 2102-0425070 SPECIAL BACKFILL	1243.000	TON	16.00000	19888.00	10.00000	12430.00	15.00000	18645.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7088.300	CY	12.00000	85059.60	16.50000	116956.95	15.00000	106324.50
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	4.000	CY	200.00000	800.00	100.00000	400.00	50.00000	200.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1260.000	CY	13.00000	16380.00	9.00000	11340.00	8.00000	10080.00
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	556.000	SY	3.00000	1668.00	2.50000	1390.00	1.25000	695.00
0070 2115-0100000 MODIFIED SUBBASE	6415.800	CY	27.00000	173226.60	22.00000	141147.60	23.00000	147563.40
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	629.700	TON	16.00000	10075.20	30.00000	18891.00	14.00000	8815.80
0090 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	1142.200	SY	45.00000	51399.00	47.00000	53683.40	40.45000	46201.99
0100 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	666.700	SY	55.00000	36668.50	52.00000	34668.40	52.00000	34668.40
0110 2123-7450020 SHOULDER FINISHING, EARTH	31.710	STA	165.00000	5232.15	150.00000	4756.50	400.00000	12684.00
0120 2125-2225050 RESHAPING DITCHES	0.500	STA	1650.00000	825.00	1400.00000	700.00	1500.00000	750.00
0130 2210-0475290 MACADAM STONE BASE	91.000	TON	20.00000	1820.00	25.00000	2275.00	16.00000	1456.00
0140 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	13784.200	SY	43.75000	603058.75	48.50000	668533.70	50.50000	696102.10
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	500.00000	500.00	4000.00000	4000.00
0160 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	125.600	TON	157.00000	19719.20	157.00000	19719.20	157.00000	19719.20

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 102
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 16-0382-037-A

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO641 HORSFIELD CONSTRUCTION, INC		(2) LA180 LANGMAN CONSTRUCTION, INC.		(3) RI037 RICKLEFS EXCAVATING, LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	129.800 TON	157.00000	20378.60	157.00000	20378.60	157.00000	20378.60
0180 2303-0051500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	4.800 TON	250.00000	1200.00	250.00000	1200.00	250.00000	1200.00
0190 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	9.700 TON	250.00000	2425.00	250.00000	2425.00	250.00000	2425.00
0200 2303-0053500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	5.000 TON	250.00000	1250.00	250.00000	1250.00	250.00000	1250.00
0210 2303-0246428 ASPHALT BINDER, PG 64-28	16.500 TON	620.00000	10230.00	620.00000	10230.00	620.00000	10230.00
0220 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	134.400 TON	20.00000	2688.00	16.00000	2150.40	15.00000	2016.00
0230 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	2500.00000	2500.00	1250.00000	1250.00	250.00000	250.00
0240 2401-6745910 REMOVAL OF SIGN	51.000 EACH	100.00000	5100.00	30.00000	1530.00	35.00000	1785.00
0250 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	5.200 CY	1700.00000	8840.00	1500.00000	7800.00	300.00000	1560.00
0260 2404-7775005 REINFORCING STEEL, EPOXY COATED	4335.000 LB	1.00000	4335.00	1.50000	6502.50	1.75000	7586.25
0270 2416-0102230 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	2200.00000	2200.00
0280 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	1.000 EACH	2400.00000	2400.00	3000.00000	3000.00	2600.00000	2600.00
0290 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	5.000 EACH	4700.00000	23500.00	4000.00000	20000.00	3500.00000	17500.00
0300 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	2.000 EACH	7700.00000	15400.00	7000.00000	14000.00	5000.00000	10000.00
0310 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000 EACH	3400.00000	6800.00	5000.00000	10000.00	3200.00000	6400.00
0320 2435-0250700 INTAKE, SW-507	5.000 EACH	2500.00000	12500.00	3500.00000	17500.00	3200.00000	16000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 102
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 16-0382-037-A

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC		(2) LA180 LANGMAN CONSTRUCTION, INC.		(3) RI037 RICKLEFS EXCAVATING, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2435-0250800 INTAKE, SW-508	1.000	EACH	2700.00000	2700.00	5000.00000	5000.00	3300.00000	3300.00
0340 2435-0250810 INTAKE, SW-508 MODIFIED	1.000	EACH	2800.00000	2800.00	6500.00000	6500.00	3700.00000	3700.00
0350 2435-0250900 INTAKE, SW-509	5.000	EACH	3500.00000	17500.00	5500.00000	27500.00	3800.00000	19000.00
0360 2435-0251010 INTAKE, SW-510 MODIFIED	1.000	EACH	3700.00000	3700.00	7000.00000	7000.00	4000.00000	4000.00
0370 2435-0251224 INTAKE, SW-512, 24 IN.	3.000	EACH	1800.00000	5400.00	1500.00000	4500.00	1600.00000	4800.00
0380 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00	500.00000	1500.00
0390 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	2200.00000	2200.00	1000.00000	1000.00	400.00000	400.00
0400 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	8729.000	LF	6.00000	52374.00	8.00000	69832.00	6.80000	59357.20
0410 2502-8221303 SUBDRAIN OUTLET, DR-303	18.000	EACH	180.00000	3240.00	50.00000	900.00	150.00000	2700.00
0420 2502-8221304 SUBDRAIN OUTLET, DR-304	20.000	EACH	450.00000	9000.00	250.00000	5000.00	175.00000	3500.00
0430 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	130.000	LF	47.00000	6110.00	86.00000	11180.00	80.00000	10400.00
0440 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	253.000	LF	53.00000	13409.00	90.00000	22770.00	90.00000	22770.00
0450 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	583.000	LF	61.00000	35563.00	100.00000	58300.00	100.00000	58300.00
0460 2503-0116318 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.	37.000	LF	73.00000	2701.00	120.00000	4440.00	110.00000	4070.00
0470 2503-0116330 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.	55.000	LF	109.00000	5995.00	150.00000	8250.00	160.00000	8800.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 102
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Contract ID: 16-0382-037-A

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO641 HORSFIELD CONSTRUCTION, INC		(2) LA180 LANGMAN CONSTRUCTION, INC.		(3) RI037 RICKLEFS EXCAVATING, LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2503-0116336 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.	101.000 LF	136.00000	13736.00	160.00000	16160.00	210.00000	21210.00
0490 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	663.000 LF	13.00000	8619.00	5.00000	3315.00	30.00000	19890.00
0500 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	955.000 LF	61.00000	58255.00	112.00000	106960.00	97.00000	92635.00
0510 2504-0134008 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	151.000 LF	165.00000	24915.00	162.00000	24462.00	120.00000	18120.00
0520 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	30.000 LF	145.00000	4350.00	57.00000	1710.00	110.00000	3300.00
0530 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	30.000 LF	151.00000	4530.00	60.00000	1800.00	112.00000	3360.00
0540 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	941.000 LF	7.00000	6587.00	5.00000	4705.00	3.00000	2823.00
0550 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	5.000 LF	58.00000	290.00	25.00000	125.00	120.00000	600.00
0560 2510-6745850 REMOVAL OF PAVEMENT	14991.600 SY	7.00000	104941.20	10.00000	149916.00	6.00000	89949.60
0570 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	17.000 EACH	500.00000	8500.00	450.00000	7650.00	200.00000	3400.00
0580 2511-6745900 REMOVAL OF SIDEWALK	1511.800 SY	6.75000	10204.65	10.00000	15118.00	6.00000	9070.80
0590 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1726.200 SY	32.00000	55238.40	56.50000	97530.30	33.35000	57568.77
0600 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	91.500 SY	47.00000	4300.50	82.00000	7503.00	50.45000	4616.18
0610 2511-7528101 DETECTABLE WARNINGS	260.000 SF	24.00000	6240.00	42.50000	11050.00	38.00000	9880.00
0620 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	86.000 LF	35.00000	3010.00	36.00000	3096.00	64.30000	5529.80

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 102
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 16-0382-037-A

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO641 HORSFIELD CONSTRUCTION, INC		(2) LA180 LANGMAN CONSTRUCTION, INC.		(3) RI037 RICKLEFS EXCAVATING, LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0630 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	519.600 SY	41.50000	21563.40	58.00000	30136.80	47.10000	24473.16
0640 2515-6745600 REMOVAL OF PAVED DRIVEWAY	348.900 SY	12.75000	4448.48	10.00000	3489.00	6.00000	2093.40
0650 2518-6910000 SAFETY CLOSURE	20.000 EACH	200.00000	4000.00	75.00000	1500.00	75.00000	1500.00
0660 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	88.000 LF	25.00000	2200.00	20.00000	1760.00	50.00000	4400.00
0670 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	200.00000	200.00	350.00000	350.00	350.00000	350.00
0680 2524-9100030 OBJECT MARKER, TYPE 3	2.000 EACH	175.00000	350.00	150.00000	300.00	150.00000	300.00
0690 2524-9210000 MILEPOST MARKERS	2.000 EACH	175.00000	350.00	175.00000	350.00	175.00000	350.00
0700 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	38.000 EACH	495.00000	18810.00	165.00000	6270.00	165.00000	6270.00
0710 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	292.000 SF	16.00000	4672.00	27.00000	7884.00	27.00000	7884.00
0720 2524-9325150 INSTALL TYPE A SIGN	48.000 EACH	35.00000	1680.00	200.00000	9600.00	200.00000	9600.00
0730 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	95.810 STA	38.00000	3640.78	55.00000	5269.55	55.00000	5269.55
0740 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	15.140 STA	135.00000	2043.90	125.00000	1892.50	125.00000	1892.50
0750 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	105.00000	210.00	175.00000	350.00	175.00000	350.00
0760 2527-9263180 PAVEMENT MARKINGS REMOVED	21.580 STA	66.00000	1424.28	85.00000	1834.30	85.00000	1834.30
0770 2528-8445110 TRAFFIC CONTROL	LUMP	18000.00000	18000.00	22500.00000	22500.00	22500.00000	22500.00
0780 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	21.000 CDAY	80.00000	1680.00	85.00000	1785.00	85.00000	1785.00
0790 2533-4980005 MOBILIZATION	LUMP	125000.00000	125000.00	248000.00000	248000.00	420000.00000	420000.00
0800 2552-0000210 TRENCH FOUNDATION	16.000 TON	42.00000	672.00	25.00000	400.00	16.00000	256.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 102
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 16-0382-037-A

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO641 HORSFIELD CONSTRUCTION, INC		(2) LA180 LANGMAN CONSTRUCTION, INC.		(3) RI037 RICKLEFS EXCAVATING, LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	56.000 LF	75.00000	4200.00	65.00000	3640.00	80.00000	4480.00
0820 2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	27.000 LF	50.00000	1350.00	60.00000	1620.00	58.00000	1566.00
0830 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	1619.000 LF	30.00000	48570.00	54.00000	87426.00	60.00000	97140.00
0840 2554-0132006 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	138.000 LF	150.00000	20700.00	111.00000	15318.00	170.00000	23460.00
0850 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	2169.000 LB	12.00000	26028.00	4.50000	9760.50	2.50000	5422.50
0860 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	14.000 EACH	1800.00000	25200.00	1200.00000	16800.00	900.00000	12600.00
0870 2554-0207004 VALVE, GATE, DIP, 4 IN.	1.000 EACH	1180.00000	1180.00	750.00000	750.00	800.00000	800.00
0880 2554-0207006 VALVE, GATE, DIP, 6 IN.	18.000 EACH	1250.00000	22500.00	850.00000	15300.00	1400.00000	25200.00
0890 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	7.000 EACH	5000.00000	35000.00	3650.00000	25550.00	4200.00000	29400.00
0900 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	10000.00000	10000.00	1000.00000	1000.00	5000.00000	5000.00
0910 2599-9999005 ('EACH' ITEM) STREET NAME SIGNS, COMPLETE, INSTALLED	6.000 EACH	285.00000	1710.00	350.00000	2100.00	350.00000	2100.00
0920 2599-9999009 ('LINEAR FEET' ITEM) CASING, PVC, 3 INC	525.000 LF	24.00000	12600.00	25.00000	13125.00	16.00000	8400.00
0930 2599-9999009 ('LINEAR FEET' ITEM) CASING, STEEL, 12 INCH	114.000 LF	69.00000	7866.00	70.00000	7980.00	45.00000	5130.00
0940 2599-9999009 ('LINEAR FEET' ITEM) FULL DEPTH SAW CUT	675.000 LF	4.00000	2700.00	3.00000	2025.00	2.00000	1350.00
0950 2599-9999009 ('LINEAR FEET' ITEM) ORNAMENTAL METAL RAILING	28.600 LF	137.00000	3918.20	175.00000	5005.00	100.00000	2860.00
0960 2599-9999018 ('SQUARE YARDS' ITEM) POLYSTYRENE BOARD INSULATION	126.000 SY	7.00000	882.00	10.00000	1260.00	15.00000	1890.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 102
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Contract ID: 16-0382-037-A

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO641 HORSFIELD CONSTRUCTION, INC		(2) LA180 LANGMAN CONSTRUCTION, INC.		(3) RI037 RICKLEFS EXCAVATING, LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0970 2599-9999020 ('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL,	200.000 TON	35.00000	7000.00	25.00000	5000.00	18.00000	3600.00
0980 2601-2634100 MULCHING	1.600 ACRE	700.00000	1120.00	700.00000	1120.00	700.00000	1120.00
0990 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	3000.00000	600.00	3000.00000	600.00	2000.00000	400.00
1000 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.400 ACRE	1500.00000	2100.00	1500.00000	2100.00	3800.00000	5320.00
1010 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	39.000 SQ	20.00000	780.00	20.00000	780.00	22.00000	858.00
1020 2602-0000020 SILT FENCE	426.000 LF	1.75000	745.50	1.75000	745.50	2.50000	1065.00
1030 2602-0000030 SILT FENCE FOR DITCH CHECKS	135.000 LF	3.00000	405.00	3.00000	405.00	6.00000	810.00
1040 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	215.500 LF	0.50000	107.75	0.50000	107.75	1.00000	215.50
1050 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	44.000 LF	2.00000	88.00	2.00000	88.00	0.10000	4.40
1060 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	520.000 LF	3.00000	1560.00	3.00000	1560.00	2.35000	1222.00
1070 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	520.000 LF	0.50000	260.00	0.50000	260.00	0.50000	260.00
1080 2602-0010010 MOBILIZATIONS, EROSION CONTROL	11.000 EACH	500.00000	5500.00	500.00000	5500.00	500.00000	5500.00
1090 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
SECTION TOTALS		\$	2,106,170.64	\$	2,481,419.95	\$	2,525,187.90
SECTION 0002 PAYMENT INCENTIVE ITEMS							
1100 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	12500.000 EACH	1.00000	12500.00	1.00000	12500.00	1.00000	12500.00

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Contract ID: 16-0382-037-A

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO641 HORSFIELD CONSTRUCTION, INC		(2) LA180 LANGMAN CONSTRUCTION, INC.		(3) RI037 RICKLEFS EXCAVATING, LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1110 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	10500.000 EACH	1.00000	10500.00	1.00000	10500.00	1.00000	10500.00
SECTION TOTALS		\$	23,000.00	\$	23,000.00	\$	23,000.00
CONTRACT TOTALS		\$	2,129,170.64	\$	2,504,419.95	\$	2,548,187.90
COST PLUS TIME TOTALS		\$	2,153,670.64	\$	2,507,919.95	\$	2,555,187.90

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Contract ID: 16-0382-037-A

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO.	()	()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850002	507.000	UNIT	22.00000	11154.00		
	CLEARING AND GRUBBING						
0020	2102-0425070	1243.000	TON	18.30000	22746.90		
	SPECIAL BACKFILL						
0030	2102-2710070	7088.300	CY	15.85000	112349.56		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0040	2102-2712015	4.000	CY	90.00000	360.00		
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS						
0050	2105-8425015	1260.000	CY	11.95000	15057.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0060	2113-0001100	556.000	SY	6.10000	3391.60		
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID						
0070	2115-0100000	6415.800	CY	31.65000	203060.07		
	MODIFIED SUBBASE						
0080	2121-7425010	629.700	TON	19.65000	12373.61		
	GRANULAR SHOULDERS, TYPE A						
0090	2122-5190007	1142.200	SY	44.20000	50485.24		
	PAVED SHOULDER, P.C. CONCRETE, 7 IN.						
0100	2122-5500080	666.700	SY	57.20000	38135.24		
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.						
0110	2123-7450020	31.710	STA	231.00000	7325.01		
	SHOULDER FINISHING, EARTH						
0120	2125-2225050	0.500	STA	2630.00000	1315.00		
	RESHAPING DITCHES						
0130	2210-0475290	91.000	TON	21.35000	1942.85		
	MACADAM STONE BASE						
0140	2301-1033095	13784.200	SY	61.35000	845660.67		
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.						
0150	2301-6911722		LUMP	1650.00000	1650.00		
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES						
0160	2303-0021500	125.600	TON	173.00000	21728.80		
	HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX						

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			(4) TS020 TSCHIGGFRIE EXCAV. CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	129.800 TON		173.00000	22455.40				
0180 2303-0051500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	4.800 TON		275.00000	1320.00				
0190 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	9.700 TON		275.00000	2667.50				
0200 2303-0053500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	5.000 TON		275.00000	1375.00				
0210 2303-0246428 ASPHALT BINDER, PG 64-28	16.500 TON		682.00000	11253.00				
0220 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	134.400 TON		18.40000	2472.96				
0230 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP		3850.00000	3850.00				
0240 2401-6745910 REMOVAL OF SIGN	51.000 EACH		38.50000	1963.50				
0250 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	5.200 CY		1090.00000	5668.00				
0260 2404-7775005 REINFORCING STEEL, EPOXY COATED	4335.000 LB		1.35000	5852.25				
0270 2416-0102230 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.	1.000 EACH		1750.00000	1750.00				
0280 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	1.000 EACH		2230.00000	2230.00				
0290 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	5.000 EACH		7940.00000	39700.00				
0300 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	2.000 EACH		10570.00000	21140.00				
0310 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000 EACH		4660.00000	9320.00				
0320 2435-0250700 INTAKE, SW-507	5.000 EACH		3670.00000	18350.00				

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			(4) TS020 TSCHIGGFRIE EXCAV. CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2435-0250800 INTAKE, SW-508	1.000	EACH	3690.00000	3690.00				
0340 2435-0250810 INTAKE, SW-508 MODIFIED	1.000	EACH	5590.00000	5590.00				
0350 2435-0250900 INTAKE, SW-509	5.000	EACH	4360.00000	21800.00				
0360 2435-0251010 INTAKE, SW-510 MODIFIED	1.000	EACH	7550.00000	7550.00				
0370 2435-0251224 INTAKE, SW-512, 24 IN.	3.000	EACH	2420.00000	7260.00				
0380 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	760.00000	2280.00				
0390 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	1910.00000	1910.00				
0400 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	8729.000	LF	8.85000	77251.65				
0410 2502-8221303 SUBDRAIN OUTLET, DR-303	18.000	EACH	380.00000	6840.00				
0420 2502-8221304 SUBDRAIN OUTLET, DR-304	20.000	EACH	430.00000	8600.00				
0430 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	130.000	LF	65.40000	8502.00				
0440 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	253.000	LF	67.10000	16976.30				
0450 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	583.000	LF	76.70000	44716.10				
0460 2503-0116318 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.	37.000	LF	84.65000	3132.05				
0470 2503-0116330 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.	55.000	LF	122.90000	6759.50				

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Primary County: CEDAR

			(4) TS020 TSCHIGGFRIE EXCAV. CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2503-0116336	101.000	LF	142.45000	14387.45				
STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN.								
0490 2503-0200036	663.000	LF	19.25000	12762.75				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0500 2504-0114008	955.000	LF	153.00000	146115.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								
0510 2504-0134008	151.000	LF	275.00000	41525.00				
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								
0520 2504-0200404	30.000	LF	139.00000	4170.00				
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.								
0530 2504-0200406	30.000	LF	143.00000	4290.00				
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.								
0540 2504-0240036	941.000	LF	17.35000	16326.35				
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0550 2504-0240236	5.000	LF	53.85000	269.25				
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.								
0560 2510-6745850	14991.600	SY	15.30000	229371.48				
REMOVAL OF PAVEMENT								
0570 2510-6750600	17.000	EACH	700.00000	11900.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0580 2511-6745900	1511.800	SY	7.30000	11036.14				
REMOVAL OF SIDEWALK								
0590 2511-7526004	1726.200	SY	35.20000	60762.24				
SIDEWALK, P.C. CONCRETE, 4 IN.								
0600 2511-7526006	91.500	SY	55.85000	5110.28				
SIDEWALK, P.C. CONCRETE, 6 IN.								
0610 2511-7528101	260.000	SF	38.50000	10010.00				
DETECTABLE WARNINGS								
0620 2512-1725256	86.000	LF	21.30000	1831.80				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								

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			(4) TS020 TSCHIGGFRIE EXCAV. CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0630	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	519.600 SY	56.35000	29279.46				
0640	2515-6745600 REMOVAL OF PAVED DRIVEWAY	348.900 SY	11.10000	3872.79				
0650	2518-6910000 SAFETY CLOSURE	20.000 EACH	220.00000	4400.00				
0660	2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	88.000 LF	22.00000	1936.00				
0670	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	220.00000	220.00				
0680	2524-9100030 OBJECT MARKER, TYPE 3	2.000 EACH	193.00000	386.00				
0690	2524-9210000 MILEPOST MARKERS	2.000 EACH	193.00000	386.00				
0700	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	38.000 EACH	545.00000	20710.00				
0710	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	292.000 SF	17.60000	5139.20				
0720	2524-9325150 INSTALL TYPE A SIGN	48.000 EACH	38.50000	1848.00				
0730	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	95.810 STA	41.80000	4004.86				
0740	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	15.140 STA	149.00000	2255.86				
0750	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	116.00000	232.00				
0760	2527-9263180 PAVEMENT MARKINGS REMOVED	21.580 STA	72.60000	1566.71				
0770	2528-8445110 TRAFFIC CONTROL	LUMP	19800.00000	19800.00				
0780	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	21.000 CDAY	88.00000	1848.00				
0790	2533-4980005 MOBILIZATION	LUMP	153700.00000	153700.00				
0800	2552-0000210 TRENCH FOUNDATION	16.000 TON	24.35000	389.60				

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			(4) TS020 TSCHIGGFRIE EXCAV. CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810 2554-0112006	56.000	LF	96.40000	5398.40				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.								
0820 2554-0114004	27.000	LF	84.50000	2281.50				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.								
0830 2554-0114006	1619.000	LF	86.00000	139234.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.								
0840 2554-0132006	138.000	LF	206.00000	28428.00				
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.								
0850 2554-0203000	2169.000	LB	8.55000	18544.95				
FITTINGS BY WEIGHT, DUCTILE IRON								
0860 2554-0204110	14.000	EACH	1950.00000	27300.00				
WATER SERVICE STUB, COPPER, 1 IN.								
0870 2554-0207004	1.000	EACH	1210.00000	1210.00				
VALVE, GATE, DIP, 4 IN.								
0880 2554-0207006	18.000	EACH	1440.00000	25920.00				
VALVE, GATE, DIP, 6 IN.								
0890 2554-0210201	7.000	EACH	5140.00000	35980.00				
FIRE HYDRANT ASSEMBLY, WM-201								
0900 2595-0005150		LUMP	27500.00000	27500.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
0910 2599-9999005	6.000	EACH	825.00000	4950.00				
('EACH' ITEM) STREET NAME SIGNS, COMPLETE, INSTALLED								
0920 2599-9999009	525.000	LF	92.40000	48510.00				
('LINEAR FEET' ITEM) CASING, PVC, 3 INC								
0930 2599-9999009	114.000	LF	148.50000	16929.00				
('LINEAR FEET' ITEM) CASING, STEEL, 12 INCH								
0940 2599-9999009	675.000	LF	3.00000	2025.00				
('LINEAR FEET' ITEM) FULL DEPTH SAW CUT								
0950 2599-9999009	28.600	LF	220.00000	6292.00				
('LINEAR FEET' ITEM) ORNAMENTAL METAL RAILING								
0960 2599-9999018	126.000	SY	11.00000	1386.00				
('SQUARE YARDS' ITEM) POLYSTYRENE BOARD INSULATION								

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			(4) TS020 TSCHIGGFRIE EXCAV. CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0970 2599-9999020 ('TONS' ITEM) SUBGRADE STABILIZATION MATERIAL,	200.000 TON		24.10000	4820.00				
0980 2601-2634100 MULCHING	1.600 ACRE		770.00000	1232.00				
0990 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200 ACRE		3300.00000	660.00				
1000 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.400 ACRE		1650.00000	2310.00				
1010 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	39.000 SQ		22.00000	858.00				
1020 2602-0000020 SILT FENCE	426.000 LF		2.20000	937.20				
1030 2602-0000030 SILT FENCE FOR DITCH CHECKS	135.000 LF		3.30000	445.50				
1040 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	215.500 LF		1.10000	237.05				
1050 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	44.000 LF		2.20000	96.80				
1060 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	520.000 LF		3.30000	1716.00				
1070 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	520.000 LF		1.10000	572.00				
1080 2602-0010010 MOBILIZATIONS, EROSION CONTROL	11.000 EACH		500.00000	5500.00				
1090 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000 EACH		1000.00000	2000.00				
SECTION TOTALS			\$	2,958,076.38		\$		\$
SECTION 0002 PAYMENT INCENTIVE ITEMS								
1100 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	12500.000 EACH		1.00000	12500.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 102 17

Bid Order: 102
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 16-0382-037-A

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) TS020 TSCHIGGFRIE EXCAV. CO.		()		()	
1110 2317-7000110	10500.000 EACH	1.00000	10500.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	23,000.00	\$		\$	

CONTRACT TOTALS		\$	2,981,076.38	\$		\$	
=====							
COST PLUS TIME TOTALS		\$	3,044,076.38	\$	0.00	\$	0.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 103 1

Bid Order: 103 Contract ID: 50-1631-500
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
 Contract Period: 50 WORK DAYS Late Start Date: 08/15/16

Primary County: JASPER
 No Established DBE Goal

Project: MB-163-1(500)19--77-50
 Work Type: BRIDGE APPROACH REPAIR
 County: JASPER Prj Awd Amt: \$501,789.95
 Route: IOWA 163
 Location: OVER CO. RD. S6G 1 MILE E. OF IA. 117

Project: MB-330-1(504)18--77-64
 Work Type: BRIDGE APPROACH REPAIR
 County: MARSHALL Prj Awd Amt: \$418,691.85
 Route: IOWA 330
 Location: OVER N. TIMBER CREEK 2.9 MILES S. OF US 30

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 920,481.80	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 933,309.86	101.39 %
3	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 1,254,533.10	136.29 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 103 2

Bid Order: 103
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 50-1631-500

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) HA760 HAWKEYE PAVING CORP.	(2) JA250 JASPER CONST. SERVICES, INC.	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						MB-163-1(500)19--77-50		
0010	2102-0425070 SPECIAL BACKFILL	695.700 TON	39.00000	27132.30	34.00000	23653.80	30.00000	20871.00
0020	2102-2713090 EXCAVATION, CLASS 13, WASTE	493.200 CY	20.00000	9864.00	30.00000	14796.00	20.00000	9864.00
0030	2123-7450020 SHOULDER FINISHING, EARTH	24.000 STA	230.00000	5520.00	150.00000	3600.00	150.00000	3600.00
0040	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	876.800 SY	220.00000	192896.00	210.00000	184128.00	250.00000	219200.00
0050	2304-0100000 DETOUR PAVEMENT	2208.600 SY	50.00000	110430.00	50.00000	110430.00	45.00000	99387.00
0060	2510-6745850 REMOVAL OF PAVEMENT	2756.000 SY	12.00000	33072.00	17.00000	46852.00	25.00000	68900.00
0070	2526-8285000 CONSTRUCTION SURVEY	LUMP	5000.00000	5000.00	2000.00000	2000.00	7500.00000	7500.00
0080	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	107.470 STA	35.00000	3761.45	38.50000	4137.60	35.00000	3761.45
0090	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	36.400 STA	115.00000	4186.00	125.00000	4550.00	115.00000	4186.00
0100	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000 EACH	125.00000	2000.00	137.50000	2200.00	125.00000	2000.00
0110	2527-9263180 PAVEMENT MARKINGS REMOVED	107.470 STA	60.00000	6448.20	66.00000	7093.02	60.00000	6448.20
0120	2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000 EACH	110.00000	1760.00	120.00000	1920.00	110.00000	1760.00
0130	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1450.000 LF	10.00000	14500.00	10.50000	15225.00	9.50000	13775.00
0140	2528-8445110 TRAFFIC CONTROL	LUMP	15000.00000	15000.00	11500.00000	11500.00	15000.00000	15000.00
0150	2551-0000110 TEMP CRASH CUSHION	4.000 EACH	900.00000	3600.00	1000.00000	4000.00	900.00000	3600.00
0160	2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL GUARDRAIL	1025.000 LF	12.00000	12300.00	16.50000	16912.50	15.00000	15375.00
0170	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	5.00000	1000.00	5.00000	1000.00	5.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 103
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 50-1631-500

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA760 HAWKEYE PAVING CORP.	UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC.	UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	UNIT PRICE	AMOUNT
0180 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000	LF	1.00000	200.00		2.00000	400.00		1.00000	200.00
SECTION TOTALS			\$	448,669.95		\$	454,397.92		\$	496,427.65
SECTION 0002 ALTERNATE 'AA' OPTION 1: MILLED SHOULDER RUMBLE STRIPS, PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (5										
0190 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	20.800	STA	150.00000	3120.00					350.00000	7280.00
SECTION TOTALS			\$	3,120.00		\$			\$	7,280.00
SECTION 0003 ALTERNATE 'AA' OPTION 2: MILLED SHOULDER RUMBLE STRIPS, HMA BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (5										
0200 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	22.400	GAL				100.00000	2240.00			
0210 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	20.800	STA				140.00000	2912.00			
SECTION TOTALS			\$			\$	5,152.00		\$	
SECTION 0004 DESIGN NO. 0116; REPAIRS TO A 159'-8 X 40' PRETENSION PRESTRESSED CONCRETE BEAM BRIDGE MB-163-1(500)19--77-50										
0220 2426-6772120 BRIDGE REPAIR (BARRIER SEALING)		LUMP	5000.00000	5000.00		5000.00000	5000.00		35000.00000	35000.00
0230 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00		20000.00000	20000.00		50000.00000	50000.00
SECTION TOTALS			\$	25,000.00		\$	25,000.00		\$	85,000.00
SECTION 0005 DESIGN NO. 0216; REPAIRS TO A 159'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-163-1(500)19-77-50										
0240 2426-6772120 BRIDGE REPAIR (BARRIER SEALING)		LUMP	5000.00000	5000.00		5000.00000	5000.00		35000.00000	35000.00
0250 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00		20000.00000	20000.00		50000.00000	50000.00
SECTION TOTALS			\$	25,000.00		\$	25,000.00		\$	85,000.00
SECTION 0006 ROADWAY ITEMS MB-330-1(504)18--77-64										

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 103
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 50-1631-500

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP.		(2) JA250 JASPER CONST. SERVICES, INC.		(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0260 2102-0425070 SPECIAL BACKFILL	729.600	TON	39.00000	28454.40	35.00000	25536.00	30.00000	21888.00
0270 2102-2713090 EXCAVATION, CLASS 13, WASTE	517.000	CY	20.00000	10340.00	30.00000	15510.00	25.00000	12925.00
0280 2123-7450020 SHOULDER FINISHING, EARTH	19.000	STA	230.00000	4370.00	150.00000	2850.00	175.00000	3325.00
0290 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	784.300	SY	220.00000	172546.00	210.00000	164703.00	250.00000	196075.00
0300 2304-0100000 DETOUR PAVEMENT	2315.300	SY	50.00000	115765.00	50.00000	115765.00	45.00000	104188.50
0310 2510-6745850 REMOVAL OF PAVEMENT	1375.500	SY	12.00000	16506.00	15.00000	20632.50	37.00000	50893.50
0320 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	2000.00000	2000.00	7500.00000	7500.00
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	58.210	STA	35.00000	2037.35	38.00000	2211.98	35.00000	2037.35
0340 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200	STA	115.00000	2093.00	125.00000	2275.00	115.00000	2093.00
0350 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	125.00000	1000.00	137.50000	1100.00	110.00000	880.00
0360 2527-9263180 PAVEMENT MARKINGS REMOVED	58.210	STA	60.00000	3492.60	66.00000	3841.86	60.00000	3492.60
0370 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	110.00000	880.00	120.00000	960.00	110.00000	880.00
0380 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	900.000	LF	10.00000	9000.00	10.50000	9450.00	9.50000	8550.00
0390 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	7500.00000	7500.00	15000.00000	15000.00
0400 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	900.00000	1800.00	1000.00000	2000.00	900.00000	1800.00
0410 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL GUARDRAIL	406.300	LF	25.00000	10157.50	22.00000	8938.60	25.00000	10157.50
0420 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	5.00000	1000.00	5.00000	1000.00	5.00000	1000.00
0430 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000	LF	1.00000	200.00	2.00000	400.00	1.00000	200.00
SECTION TOTALS			\$	392,641.85	\$	386,673.94	\$	442,885.45

SECTION 0007 ALTERNATE 'BB' OPTION 1: MILLED SHOULDER RUMBLE STRIPS, PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 103 5

Bid Order: 103
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 50-1631-500

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA760 HAWKEYE PAVING CORP.	UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC.	UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	UNIT PRICE	AMOUNT
0440 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	9.100 GAL				100.00000		910.00			
0450 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	8.400 STA				140.00000		1176.00			
SECTION TOTALS			\$		\$		2,086.00		\$	
SECTION 0008 ALTERNATE 'BB' OPTION 2: MILLED SHOULDER RUMBLE STRIPS, HMA BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (50										
0460 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	8.400 STA		125.00000	1050.00				350.00000		2940.00
SECTION TOTALS			\$	1,050.00		\$		\$		2,940.00
SECTION 0009 DESIGN NO. 0116; REPAIRS TO A 130'-0 X 44' CONTINUOUS CONCRET SLAB BRIDGE MB-330-1(504)18-77-64										
0470 2426-6772120 BRIDGE REPAIR (BARRIER SEALING)	LUMP		5000.00000	5000.00	5000.00000		5000.00	35000.00000		35000.00
0480 2533-4980005 MOBILIZATION	LUMP		20000.00000	20000.00	30000.00000		30000.00	100000.00000		100000.00
SECTION TOTALS			\$	25,000.00		\$	35,000.00		\$	135,000.00
CONTRACT TOTALS			\$	920,481.80		\$	933,309.86		\$	1,254,533.10

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
Page: 104 1

Bid Order: 104 Contract ID: 58-0613-059
Letting Date: 160719 10:00 A.M.
Letting Status: CONTRACT SIGNED by CROELL AND SUBSIDIARY
Contract Period: 180 WORK DAYS Approximate Start Date: 09/06/16

Primary County: LOUISA
Established DBE Goal: 3.00 %

Project: HSIPX-061-3(59)--3L-58
Work Type: PCC PAVEMENT - GRADE AND NEW
County: LOUISA Prj Awd Amt: \$21,056,379.89
Route: U.S. 61
Location: FROM APPROX. 2 MILES S. OF IA. 92 N. TO
MUSCATINE CO. LINE

Project: NHSX-061-3(68)--3H-58
Work Type: TRAFFIC SIGNS
County: LOUISA Prj Awd Amt: \$255,928.76
Route: U.S. 61
Location: FROM APPROX. 2 MILES S. OF IA. 92 N. TO
MUSCATINE CO. LINE

Project: NHSX-061-3(69)--3H-58
Work Type: LIGHTING
County: LOUISA Prj Awd Amt: \$122,287.68
Route: U.S. 61
Location: FROM APPROX. 2 MILES S. OF IA. 92 N. TO
MUSCATINE CO. LINE

CROELL AND SUBSIDIARY

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR334 CROELL AND SUBSIDIARY	\$ 21,434,596.33	100.00 %
2	FL120 FLYNN COMPANY, INC.	\$ 22,493,211.21	104.93 %
3	MA225 MANATT'S, INC.	\$ 22,623,704.08	105.54 %
4	ST780 STREB CONSTRUCTION CO., INC.	\$ 22,942,204.91	107.03 %
5	CE099 CEDAR VALLEY CORP., LLC.	\$ 23,092,203.54	107.73 %
6	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 24,515,118.66	114.37 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 104
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 58-0613-059

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1561.000	STA	320.00000	499520.00	320.00000	499520.00	140.00000	218540.00
0200 2123-7450020 SHOULDER FINISHING, EARTH	36.700	STA	175.00000	6422.50	175.00000	6422.50	225.00000	8257.50
0210 2213-7100400 RELOCATION OF MAIL BOXES	5.000	EACH	300.00000	1500.00	350.00000	1750.00	300.00000	1500.00
0220 2301-0690203 BRIDGE APPROACH, BR-203	2448.000	SY	145.00000	354960.00	195.00000	477360.00	195.00000	477360.00
0230 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	237934.200	SY	31.19000	7421167.70	34.33000	8168281.09	35.50000	8446664.10
0240 2304-0100000 DETOUR PAVEMENT	20027.900	SY	34.25000	685955.58	34.89000	698773.43	32.75000	655913.73
0250 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1460.000	TON	21.50000	31390.00	21.50000	31390.00	28.00000	40880.00
0260 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1082.600	TON	22.60000	24466.76	21.50000	23275.90	28.00000	30312.80
0270 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	6.000	EACH	300.00000	1800.00	300.00000	1800.00	500.00000	3000.00
0280 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	600.00000	600.00	600.00000	600.00	600.00000	600.00
0290 2401-6745765 REMOVAL OF LIGHT POLES	6.000	EACH	400.00000	2400.00	400.00000	2400.00	300.00000	1800.00
0300 2402-0425040 FLOODED BACKFILL	1902.300	CY	45.00000	85603.50	45.00000	85603.50	45.00000	85603.50
0310 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	4881.100	CY	8.00000	39048.80	8.00000	39048.80	8.00000	39048.80
0320 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	4775.300	SY	1.75000	8356.78	1.75000	8356.78	2.11000	10075.88
0330 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000	EACH	750.00000	2250.00	750.00000	2250.00	750.00000	2250.00
0340 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	10.000	EACH	875.00000	8750.00	875.00000	8750.00	875.00000	8750.00
0350 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000	EACH	825.00000	2475.00	825.00000	2475.00	825.00000	2475.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 104
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 58-0613-059

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	1.000	EACH	2900.00000	2900.00	2900.00000	2900.00	2900.00000	2900.00
0370 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	6.000	EACH	675.00000	4050.00	675.00000	4050.00	675.00000	4050.00
0380 2416-0102248 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.	8.000	EACH	1900.00000	15200.00	1900.00000	15200.00	1900.00000	15200.00
0390 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	78.000	LF	50.00000	3900.00	50.00000	3900.00	50.00000	3900.00
0400 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	288.000	LF	58.00000	16704.00	58.00000	16704.00	58.00000	16704.00
0410 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	130.000	LF	77.00000	10010.00	77.00000	10010.00	77.00000	10010.00
0420 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	106.000	LF	115.00000	12190.00	115.00000	12190.00	115.00000	12190.00
0430 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	286.000	LF	190.00000	54340.00	190.00000	54340.00	190.00000	54340.00
0440 2416-1200224 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	232.000	LF	75.00000	17400.00	75.00000	17400.00	75.00000	17400.00
0450 2416-1200248 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.	584.000	LF	165.00000	96360.00	165.00000	96360.00	165.00000	96360.00
0460 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	128.000	LF	375.00000	48000.00	463.50000	59328.00	425.00000	54400.00
0470 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	90.000	LF	60.00000	5400.00	60.00000	5400.00	60.00000	5400.00
0480 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	260.000	LF	90.00000	23400.00	90.00000	23400.00	90.00000	23400.00
0490 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 104
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 58-0613-059

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	16.000	EACH	225.00000	3600.00	225.00000	3600.00	225.00000	3600.00
0510 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0520 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	348.000	LF	33.00000	11484.00	33.00000	11484.00	33.00000	11484.00
0530 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	512.000	LF	37.00000	18944.00	37.00000	18944.00	37.00000	18944.00
0540 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	72.000	LF	57.00000	4104.00	57.00000	4104.00	57.00000	4104.00
0550 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	88195.000	LF	4.50000	396877.50	4.87000	429509.65	4.87000	429509.65
0560 2502-8221304 SUBDRAIN OUTLET, DR-304	359.000	EACH	175.00000	62825.00	175.00000	62825.00	175.00000	62825.00
0570 2503-0500402 BRIDGE END DRAIN, DR-402	10.000	EACH	3000.00000	30000.00	3000.00000	30000.00	3000.00000	30000.00
0580 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	118.000	LF	17.00000	2006.00	10.00000	1180.00	10.00000	1180.00
0590 2505-4008300 STEEL BEAM GUARDRAIL	1262.500	LF	15.20000	19190.00	15.20000	19190.00	15.20000	19190.00
0600 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	13.000	EACH	1750.00000	22750.00	1750.00000	22750.00	1750.00000	22750.00
0610 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	13.000	EACH	185.00000	2405.00	185.00000	2405.00	185.00000	2405.00
0620 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	13.000	EACH	2100.00000	27300.00	2100.00000	27300.00	2100.00000	27300.00
0630 2506-4984000 FLOWABLE MORTAR	188.500	CY	160.00000	30160.00	160.00000	30160.00	160.00000	30160.00
0640 2507-3250005 ENGINEERING FABRIC	1703.800	SY	3.00000	5111.40	3.00000	5111.40	4.00000	6815.20
0650 2507-6800061 REVTMENT, CLASS E	1282.000	TON	60.00000	76920.00	60.00000	76920.00	48.00000	61536.00
0660 2510-6745850 REMOVAL OF PAVEMENT	85206.300	SY	4.15000	353606.15	4.25000	362126.78	6.35000	541060.01

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2510-6750600	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0680 2515-2475008	1544.600	SY	50.00000	77230.00	55.00000	84953.00	48.50000	74913.10
DRIVEWAY, P.C. CONCRETE, 8 IN.								
0690 2518-6891810	86.000	LF	90.00000	7740.00	90.00000	7740.00	90.00000	7740.00
PERMANENT ROAD CLOSURE, RURAL, SI-181								
0700 2518-6910000	78.000	EACH	100.00000	7800.00	100.00000	7800.00	100.00000	7800.00
SAFETY CLOSURE								
0710 2519-3280000	35848.700	LF	2.33000	83527.47	4.00000	143394.80	2.33000	83527.47
FENCE, FIELD								
0720 2519-3300400	298.000	EACH	138.75000	41347.50	185.00000	55130.00	138.75000	41347.50
FIELD FENCE BRACE PANELS								
0730 2520-3350010	1.000	EACH	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
FIELD LABORATORY								
0740 2526-8285000		LUMP	135000.00000	135000.00	135000.00000	135000.00	135000.00000	135000.00
CONSTRUCTION SURVEY								
0750 2527-9263109	3818.380	STA	22.00000	84004.36	22.00000	84004.36	22.00000	84004.36
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0760 2527-9263131	654.720	STA	105.00000	68745.60	105.00000	68745.60	105.00000	68745.60
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0770 2527-9263137	18.000	EACH	90.00000	1620.00	90.00000	1620.00	90.00000	1620.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0780 2527-9263180	778.280	STA	19.00000	14787.32	19.00000	14787.32	19.00000	14787.32
PAVEMENT MARKINGS REMOVED								
0790 2527-9263190	8.000	EACH	75.00000	600.00	75.00000	600.00	110.00000	880.00
SYMBOLS AND LEGENDS REMOVED								
0800 2528-8400048	2087.500	LF	9.00000	18787.50	9.00000	18787.50	9.00000	18787.50
TEMPORARY BARRIER RAIL, CONCRETE								
0810 2528-8400157	13.000	EACH	2000.00000	26000.00	2000.00000	26000.00	2000.00000	26000.00
TEMPORARY FLOODLIGHTING LUMINAIRE								
0820 2528-8400256	3.000	EACH	2000.00000	6000.00	2000.00000	6000.00	2000.00000	6000.00
TEMPORARY TRAFFIC SIGNALS								
0830 2528-8445110		LUMP	60000.00000	60000.00	77500.00000	77500.00	62500.00000	62500.00
TRAFFIC CONTROL								
0840 2528-8445113	240.000	EACH	435.00000	104400.00	435.00000	104400.00	435.00000	104400.00
FLAGGERS								
0850 2528-9109020	1529.000	LF	6.00000	9174.00	6.00000	9174.00	6.00000	9174.00
TEMPORARY LANE SEPARATOR SYSTEM								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	120.000	CDAY	40.00000	4800.00	40.00000	4800.00	40.00000	4800.00
0870 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	120.00000	240.00	120.00000	240.00	120.00000	240.00
0880 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	80.000	SY	300.00000	24000.00	300.00000	24000.00	300.00000	24000.00
0890 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0900 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0910 2532-5200002 PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)	72.000	SY	35.00000	2520.00	35.00000	2520.00	35.00000	2520.00
0920 2533-4980005 MOBILIZATION		LUMP	532000.00000	532000.00	629500.00000	629500.00	615000.00000	615000.00
0930 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1038.990	STA	29.00000	30130.71	27.00000	28052.73	29.00000	30130.71
0940 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	900.00000	5400.00	900.00000	5400.00	900.00000	5400.00
0950 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	6000.00000	6000.00	100.00000	100.00	600.00000	600.00
0960 2590-0000020 PROJECT MANAGEMENT		LUMP	75000.00000	75000.00	91600.00000	91600.00	75000.00000	75000.00
0970 2601-2633100 MOWING	345.000	ACRE	24.00000	8280.00	45.00000	15525.00	24.00000	8280.00
0980 2601-2634100 MULCHING	172.500	ACRE	600.00000	103500.00	600.00000	103500.00	600.00000	103500.00
0990 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2500.00000	2500.00	2350.00000	2350.00	2500.00000	2500.00
1000 2601-2636043 SEEDING AND FERTILIZING (RURAL)	21.000	ACRE	1200.00000	25200.00	1475.00000	30975.00	1200.00000	25200.00
1010 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	152.000	SQ	15.00000	2280.00	13.00000	1976.00	15.00000	2280.00
1020 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	172.500	ACRE	450.00000	77625.00	450.00000	77625.00	450.00000	77625.00
1030 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1000.00000	1000.00	1300.00000	1300.00	1000.00000	1000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1040 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	30.400 MGAL	60.00000	1824.00	60.00000	1824.00	60.00000	1824.00
1050 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
1060 2602-0000020 SILT FENCE	42480.000 LF	1.30000	55224.00	1.30000	55224.00	1.30000	55224.00
1070 2602-0000030 SILT FENCE FOR DITCH CHECKS	11430.700 LF	1.70000	19432.19	1.60000	18289.12	1.70000	19432.19
1080 2602-0000050 SILT BASINS	55.000 EACH	350.00000	19250.00	350.00000	19250.00	300.00000	16500.00
1090 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	53910.700 LF	0.10000	5391.07	0.10000	5391.07	0.10000	5391.07
1100 2602-0000080 REMOVAL OF SILT BASINS	55.000 EACH	350.00000	19250.00	350.00000	19250.00	150.00000	8250.00
1110 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	12481.600 LF	0.25000	3120.40	0.10000	1248.16	0.25000	3120.40
1120 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	2.25000	2250.00	3.45000	3450.00	2.25000	2250.00
1130 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	3.00000	3000.00	4.10000	4100.00	3.00000	3000.00
1140 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000 LF	0.50000	1000.00	0.10000	200.00	0.50000	1000.00
1150 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1160 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
1170 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	17.000 ACRE	150.00000	2550.00	250.00000	4250.00	150.00000	2550.00
SECTION TOTALS			\$ 20,638,629.89		\$ 21,712,019.77		\$ 21,833,828.54
SECTION 0002 REPAIRS TO DESIGN NO. 0317; A 274'-6 X 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (HSPIX-061-3(059)--3L-58)							
1180 2499-0800000 PAVING NOTCH REPLACEMENT	91.000 LF	250.00000	22750.00	155.00000	14105.00	150.10000	13659.10
SECTION TOTALS			\$ 22,750.00		\$ 14,105.00		\$ 13,659.10
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1190 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	215000.000	EACH	1.00000	215000.00	1.00000	215000.00	1.00000	215000.00
1200 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	180000.000	EACH	1.00000	180000.00	1.00000	180000.00	1.00000	180000.00
SECTION TOTALS			\$	395,000.00	\$	395,000.00	\$	395,000.00
SECTION 0004 ROADWAY ITEMS			NHSX-061-3(068)--3H-58					
1210 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	57.000	EACH	66.67000	3800.19	66.67000	3800.19	66.67000	3800.19
1220 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	12.000	EACH	150.00000	1800.00	150.00000	1800.00	150.00000	1800.00
1230 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	44.000	EACH	1037.00000	45628.00	1037.00000	45628.00	1037.00000	45628.00
1240 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	16.000	EACH	1066.00000	17056.00	1066.00000	17056.00	1066.00000	17056.00
1250 2524-9089100 DELINEATOR, RIGID - TYPE I	142.000	EACH	53.50000	7597.00	53.50000	7597.00	53.50000	7597.00
1260 2524-9089110 DELINEATOR, RIGID - TYPE IA	170.000	EACH	60.00000	10200.00	60.00000	10200.00	60.00000	10200.00
1270 2524-9089200 DELINEATOR, RIGID - TYPE II	65.000	EACH	53.00000	3445.00	53.00000	3445.00	53.00000	3445.00
1280 2524-9210000 MILEPOST MARKERS	12.000	EACH	153.00000	1836.00	153.00000	1836.00	153.00000	1836.00
1290 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	2166.000	LF	14.55000	31515.30	14.55000	31515.30	14.55000	31515.30
1300 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	613.000	LF	46.23000	28338.99	36.23000	22208.99	46.23000	28338.99
1310 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	480.600	LF	43.46000	20886.88	43.46000	20886.88	43.46000	20886.88
1320 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	60.000	EACH	151.44000	9086.40	151.44000	9086.40	151.44000	9086.40

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1330 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	1037.000	SF	12.00000	12444.00	12.00000	12444.00	12.00000	12444.00
1340 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM	3093.000	SF	16.00000	49488.00	16.00000	49488.00	16.00000	49488.00
1350 2528-8445110 STRUCTURAL PANEL TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	2000.00000	2000.00
1360 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
1370 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
1380 2599-9999005 ('EACH' ITEM) SIGN CONSPICUITY FLAG ASSEMBLY	3.000	EACH	369.00000	1107.00	369.00000	1107.00	369.00000	1107.00
SECTION TOTALS			\$	255,928.76	\$	249,798.76	\$	257,428.76
SECTION 0005 ROADWAY ITEMS			NHSX-061-3(069)--3H-58					
1390 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	1.000	EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
1400 2523-0000100 LIGHTING POLES	12.000	EACH	3528.00000	42336.00	3528.00000	42336.00	3528.00000	42336.00
1410 2523-0000200 ELECTRICAL CIRCUITS	3260.000	LF	10.89000	35501.40	10.89000	35501.40	10.89000	35501.40
1420 2523-0000310 HANDHOLES AND JUNCTION BOXES	27.000	EACH	581.89000	15711.03	581.89000	15711.03	581.89000	15711.03
1430 2523-0000400 CONTROL CABINET	2.000	EACH	6672.60000	13345.20	6672.60000	13345.20	6672.60000	13345.20
1440 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000	EACH	2165.85000	2165.85	2165.85000	2165.85	2165.85000	2165.85
1450 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	2000.00000	2000.00
1460 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
1470 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL CONTROL CABINET	1.000	EACH	2328.20000	2328.20	2328.20000	2328.20	2328.20000	2328.20
SECTION TOTALS			\$	122,287.68	\$	122,287.68	\$	123,787.68
CONTRACT TOTALS			\$	21,434,596.33	\$	22,493,211.21	\$	22,623,704.08

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			(4) ST780 STREB CONSTRUCTION CO., INC.		(5) CE099 CEDAR VALLEY CORP., LLC.		(6) MC061 MCCARTHY IMPROVEMENT COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			HSPIX-061-3(059)--3L-58					
0010	2101-0850001 CLEARING AND GRUBBING	1.700 ACRE	10000.00000	17000.00	15000.00000	25500.00	9000.00000	15300.00
0020	2102-0425071 SPECIAL BACKFILL	31390.600 CY	29.00000	910327.40	23.50000	737679.10	23.50000	737679.10
0030	2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	54226.300 CY	12.50000	677828.75	13.85000	751034.26	13.85000	751034.26
0040	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	4450.000 CY	25.00000	111250.00	9.85000	43832.50	9.85000	43832.50
0050	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	258203.000 CY	4.50000	1161913.50	4.70000	1213554.10	4.70000	1213554.10
0060	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	25.00000	1250.00	50.00000	2500.00	50.00000	2500.00
0070	2102-4560000 LOCATING TILE LINES	196.000 STA	75.00000	14700.00	175.00000	34300.00	100.00000	19600.00
0080	2102-5020010 OBLITERATE OLD ROADBED	27.300 STA	500.00000	13650.00	500.00000	13650.00	500.00000	13650.00
0090	2105-8425011 TOPSOIL, SPREAD	60327.000 CY	3.00000	180981.00	3.80000	229242.60	3.80000	229242.60
0100	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	81013.000 CY	4.25000	344305.25	4.75000	384811.75	4.75000	384811.75
0110	2107-0875100 COMPACTION WITH MOISTURE CONTROL	159566.000 CY	0.50000	79783.00	1.00000	159566.00	1.00000	159566.00
0120	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	112.000 CY	75.00000	8400.00	39.00000	4368.00	39.00000	4368.00
0130	2111-8174100 GRANULAR SUBBASE	235134.000 SY	10.25000	2410123.50	9.00000	2116206.00	9.00000	2116206.00
0140	2115-0100000 MODIFIED SUBBASE	14439.400 CY	40.00000	577576.00	36.00000	519818.40	36.00000	519818.40
0150	2121-7425010 GRANULAR SHOULDERS, TYPE A	27504.000 TON	20.35000	559706.40	19.50000	536328.00	20.35000	559706.40
0160	2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	59735.500 SY	21.42000	1279534.41	29.10000	1738303.05	29.00000	1732329.50
0170	2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	4522.400 SY	36.50000	165067.60	47.78000	216080.27	49.00000	221597.60
0180	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	322.900 SY	150.00000	48435.00	155.00000	50049.50	120.00000	38748.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST780 STREB CONSTRUCTION CO., INC.		(5) CE099 CEDAR VALLEY CORP., LLC.		(6) MC061 MCCARTHY IMPROVEMENT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1561.000	STA	320.00000	499520.00	140.00000	218540.00	140.00000	218540.00
0200 2123-7450020 SHOULDER FINISHING, EARTH	36.700	STA	175.00000	6422.50	225.00000	8257.50	225.00000	8257.50
0210 2213-7100400 RELOCATION OF MAIL BOXES	5.000	EACH	200.00000	1000.00	250.00000	1250.00	100.00000	500.00
0220 2301-0690203 BRIDGE APPROACH, BR-203	2448.000	SY	180.00000	440640.00	161.00000	394128.00	135.00000	330480.00
0230 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	237934.200	SY	34.50000	8208729.90	35.37000	8415732.65	34.50000	8208729.90
0240 2304-0100000 DETOUR PAVEMENT	20027.900	SY	35.00000	700976.50	35.40000	708987.66	37.00000	741032.30
0250 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1460.000	TON	21.50000	31390.00	28.00000	40880.00	28.00000	40880.00
0260 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1082.600	TON	21.50000	23275.90	28.00000	30312.80	24.00000	25982.40
0270 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	6.000	EACH	300.00000	1800.00	500.00000	3000.00	300.00000	1800.00
0280 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	600.00000	600.00	1000.00000	1000.00	600.00000	600.00
0290 2401-6745765 REMOVAL OF LIGHT POLES	6.000	EACH	300.00000	1800.00	300.00000	1800.00	400.00000	2400.00
0300 2402-0425040 FLOODED BACKFILL	1902.300	CY	45.00000	85603.50	45.00000	85603.50	37.00000	70385.10
0310 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	4881.100	CY	8.00000	39048.80	8.00000	39048.80	1.00000	4881.10
0320 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	4775.300	SY	1.75000	8356.78	1.75000	8356.78	1.75000	8356.78
0330 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000	EACH	750.00000	2250.00	750.00000	2250.00	1400.00000	4200.00
0340 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	10.000	EACH	875.00000	8750.00	875.00000	8750.00	1650.00000	16500.00
0350 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000	EACH	825.00000	2475.00	825.00000	2475.00	1000.00000	3000.00

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			(4) ST780		(5) CE099		(6) MC061	
			STREB CONSTRUCTION CO., INC.		CEDAR VALLEY CORP., LLC.		MCCARTHY IMPROVEMENT COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360	2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	1.000 EACH	2900.00000	2900.00	2900.00000	2900.00	2750.00000	2750.00
0370	2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	6.000 EACH	675.00000	4050.00	675.00000	4050.00	900.00000	5400.00
0380	2416-0102248 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.	8.000 EACH	1900.00000	15200.00	1900.00000	15200.00	2000.00000	16000.00
0390	2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	78.000 LF	50.00000	3900.00	50.00000	3900.00	68.00000	5304.00
0400	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	288.000 LF	58.00000	16704.00	58.00000	16704.00	61.00000	17568.00
0410	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	130.000 LF	77.00000	10010.00	77.00000	10010.00	97.00000	12610.00
0420	2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	106.000 LF	115.00000	12190.00	115.00000	12190.00	120.00000	12720.00
0430	2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	286.000 LF	190.00000	54340.00	190.00000	54340.00	200.00000	57200.00
0440	2416-1200224 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	232.000 LF	75.00000	17400.00	75.00000	17400.00	78.00000	18096.00
0450	2416-1200248 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.	584.000 LF	165.00000	96360.00	165.00000	96360.00	165.00000	96360.00
0460	2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	128.000 LF	463.50000	59328.00	375.00000	48000.00	435.00000	55680.00
0470	2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	90.000 LF	60.00000	5400.00	60.00000	5400.00	50.00000	4500.00
0480	2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	260.000 LF	90.00000	23400.00	90.00000	23400.00	170.00000	44200.00
0490	2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000 EACH	1200.00000	4800.00	1200.00000	4800.00	880.00000	3520.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	16.000	EACH	225.00000	3600.00	225.00000	3600.00	240.00000	3840.00
0510 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000	EACH	600.00000	1200.00	600.00000	1200.00	550.00000	1100.00
0520 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	348.000	LF	33.00000	11484.00	33.00000	11484.00	32.00000	11136.00
0530 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	512.000	LF	37.00000	18944.00	37.00000	18944.00	32.00000	16384.00
0540 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	72.000	LF	57.00000	4104.00	57.00000	4104.00	56.00000	4032.00
0550 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	88195.000	LF	4.87000	429509.65	4.50000	396877.50	4.90000	432155.50
0560 2502-8221304 SUBDRAIN OUTLET, DR-304	359.000	EACH	175.00000	62825.00	140.00000	50260.00	175.00000	62825.00
0570 2503-0500402 BRIDGE END DRAIN, DR-402	10.000	EACH	3000.00000	30000.00	3000.00000	30000.00	2350.00000	23500.00
0580 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	118.000	LF	10.00000	1180.00	8.00000	944.00	10.00000	1180.00
0590 2505-4008300 STEEL BEAM GUARDRAIL	1262.500	LF	15.20000	19190.00	18.00000	22725.00	15.20000	19190.00
0600 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	13.000	EACH	1750.00000	22750.00	1850.00000	24050.00	1750.00000	22750.00
0610 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	13.000	EACH	185.00000	2405.00	300.00000	3900.00	185.00000	2405.00
0620 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	13.000	EACH	2100.00000	27300.00	2300.00000	29900.00	2100.00000	27300.00
0630 2506-4984000 FLOWABLE MORTAR	188.500	CY	160.00000	30160.00	160.00000	30160.00	100.00000	18850.00
0640 2507-3250005 ENGINEERING FABRIC	1703.800	SY	3.00000	5111.40	4.00000	6815.20	4.00000	6815.20
0650 2507-6800061 REVTMENT, CLASS E	1282.000	TON	60.00000	76920.00	48.00000	61536.00	48.00000	61536.00
0660 2510-6745850 REMOVAL OF PAVEMENT	85206.300	SY	4.15000	353606.15	6.35000	541060.01	6.35000	541060.01

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2510-6750600	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	5.75000	11.50
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0680 2515-2475008	1544.600	SY	35.00000	54061.00	65.00000	100399.00	46.50000	71823.90
DRIVEWAY, P.C. CONCRETE, 8 IN.								
0690 2518-6891810	86.000	LF	90.00000	7740.00	90.00000	7740.00	90.00000	7740.00
PERMANENT ROAD CLOSURE, RURAL, SI-181								
0700 2518-6910000	78.000	EACH	100.00000	7800.00	100.00000	7800.00	100.00000	7800.00
SAFETY CLOSURE								
0710 2519-3280000	35848.700	LF	6.00000	215092.20	2.33000	83527.47	2.35000	84244.45
FENCE, FIELD								
0720 2519-3300400	298.000	EACH	275.00000	81950.00	138.75000	41347.50	139.00000	41422.00
FIELD FENCE BRACE PANELS								
0730 2520-3350010	1.000	EACH	35000.00000	35000.00	9300.00000	9300.00	15000.00000	15000.00
FIELD LABORATORY								
0740 2526-8285000		LUMP	175000.00000	175000.00	110000.00000	110000.00	75000.00000	75000.00
CONSTRUCTION SURVEY								
0750 2527-9263109	3818.380	STA	22.00000	84004.36	22.00000	84004.36	22.00000	84004.36
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0760 2527-9263131	654.720	STA	105.00000	68745.60	105.00000	68745.60	105.00000	68745.60
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0770 2527-9263137	18.000	EACH	90.00000	1620.00	90.00000	1620.00	90.00000	1620.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0780 2527-9263180	778.280	STA	19.00000	14787.32	19.00000	14787.32	19.00000	14787.32
PAVEMENT MARKINGS REMOVED								
0790 2527-9263190	8.000	EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00
SYMBOLS AND LEGENDS REMOVED								
0800 2528-8400048	2087.500	LF	9.00000	18787.50	9.00000	18787.50	9.00000	18787.50
TEMPORARY BARRIER RAIL, CONCRETE								
0810 2528-8400157	13.000	EACH	2000.00000	26000.00	2000.00000	26000.00	2000.00000	26000.00
TEMPORARY FLOODLIGHTING LUMINAIRE								
0820 2528-8400256	3.000	EACH	2000.00000	6000.00	2000.00000	6000.00	2000.00000	6000.00
TEMPORARY TRAFFIC SIGNALS								
0830 2528-8445110		LUMP	115000.00000	115000.00	205600.00000	205600.00	100000.00000	100000.00
TRAFFIC CONTROL								
0840 2528-8445113	240.000	EACH	435.00000	104400.00	435.00000	104400.00	435.00000	104400.00
FLAGGERS								
0850 2528-9109020	1529.000	LF	6.00000	9174.00	6.00000	9174.00	6.00000	9174.00
TEMPORARY LANE SEPARATOR SYSTEM								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0860 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	120.000	CDAY	40.00000	4800.00	40.00000	4800.00	40.00000	4800.00
0870 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	120.00000	240.00	120.00000	240.00	100.00000	200.00
0880 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	80.000	SY	300.00000	24000.00	300.00000	24000.00	100.00000	8000.00
0890 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0900 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	600.00000	1200.00	600.00000	1200.00	500.00000	1000.00
0910 2532-5200002 PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)	72.000	SY	35.00000	2520.00	35.00000	2520.00	32.00000	2304.00
0920 2533-4980005 MOBILIZATION		LUMP	650000.00000	650000.00	585000.00000	585000.00	2385000.00000	2385000.00
0930 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1038.990	STA	27.00000	28052.73	39.60000	41144.00	29.00000	30130.71
0940 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	900.00000	5400.00	900.00000	5400.00	900.00000	5400.00
0950 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	100.00000	100.00	1000.00000	1000.00	2500.00000	2500.00
0960 2590-0000020 PROJECT MANAGEMENT		LUMP	1600.00000	1600.00	76000.00000	76000.00	150000.00000	150000.00
0970 2601-2633100 MOWING	345.000	ACRE	24.00000	8280.00	24.00000	8280.00	24.00000	8280.00
0980 2601-2634100 MULCHING	172.500	ACRE	600.00000	103500.00	600.00000	103500.00	600.00000	103500.00
0990 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
1000 2601-2636043 SEEDING AND FERTILIZING (RURAL)	21.000	ACRE	1200.00000	25200.00	1200.00000	25200.00	1200.00000	25200.00
1010 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	152.000	SQ	15.00000	2280.00	15.00000	2280.00	15.00000	2280.00
1020 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	172.500	ACRE	450.00000	77625.00	450.00000	77625.00	450.00000	77625.00
1030 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1040 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	30.400 MGAL	60.00000	1824.00	60.00000	1824.00	60.00000	1824.00
1050 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
1060 2602-0000020 SILT FENCE	42480.000 LF	1.30000	55224.00	1.30000	55224.00	1.30000	55224.00
1070 2602-0000030 SILT FENCE FOR DITCH CHECKS	11430.700 LF	1.70000	19432.19	1.70000	19432.19	1.70000	19432.19
1080 2602-0000050 SILT BASINS	55.000 EACH	350.00000	19250.00	350.00000	19250.00	405.00000	22275.00
1090 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	53910.700 LF	0.10000	5391.07	0.10000	5391.07	0.10000	5391.07
1100 2602-0000080 REMOVAL OF SILT BASINS	55.000 EACH	350.00000	19250.00	350.00000	19250.00	200.00000	11000.00
1110 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	12481.600 LF	0.25000	3120.40	0.25000	3120.40	0.25000	3120.40
1120 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	2.25000	2250.00	2.25000	2250.00	2.25000	2250.00
1130 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	3.00000	3000.00	3.00000	3000.00	3.00000	3000.00
1140 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000 LF	0.50000	1000.00	0.50000	1000.00	0.50000	1000.00
1150 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1160 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
1170 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	17.000 ACRE	150.00000	2550.00	150.00000	2550.00	163.40000	2777.80
SECTION TOTALS			\$ 22,152,243.26		\$ 22,298,373.34		\$ 23,735,360.80
SECTION 0002 REPAIRS TO DESIGN NO. 0317; A 274'-6 X 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (HSP1X-061-3(059)--3L-58)							
1180 2499-0800000 PAVING NOTCH REPLACEMENT	91.000 LF	183.00000	16653.00	183.00000	16653.00	67.31000	6125.21
SECTION TOTALS			\$ 16,653.00		\$ 16,653.00		\$ 6,125.21
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1190 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	215000.000	EACH	1.00000	215000.00	1.00000	215000.00	1.00000	215000.00
1200 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	180000.000	EACH	1.00000	180000.00	1.00000	180000.00	1.00000	180000.00
SECTION TOTALS			\$	395,000.00	\$	395,000.00	\$	395,000.00
SECTION 0004 ROADWAY ITEMS			NHSX-061-3(068)--3H-58					
1210 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	57.000	EACH	67.00000	3819.00	50.00000	2850.00	67.00000	3819.00
1220 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	12.000	EACH	150.00000	1800.00	275.00000	3300.00	150.00000	1800.00
1230 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	44.000	EACH	1037.00000	45628.00	975.00000	42900.00	1037.00000	45628.00
1240 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	16.000	EACH	1066.00000	17056.00	1100.00000	17600.00	1066.00000	17056.00
1250 2524-9089100 DELINEATOR, RIGID - TYPE I	142.000	EACH	53.50000	7597.00	70.00000	9940.00	53.50000	7597.00
1260 2524-9089110 DELINEATOR, RIGID - TYPE IA	170.000	EACH	60.00000	10200.00	73.00000	12410.00	60.00000	10200.00
1270 2524-9089200 DELINEATOR, RIGID - TYPE II	65.000	EACH	53.00000	3445.00	75.00000	4875.00	53.00000	3445.00
1280 2524-9210000 MILEPOST MARKERS	12.000	EACH	153.00000	1836.00	110.00000	1320.00	153.00000	1836.00
1290 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	2166.000	LF	14.55000	31515.30	10.00000	21660.00	14.55000	31515.30
1300 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	613.000	LF	46.25000	28351.25	45.00000	27585.00	46.25000	28351.25
1310 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	480.600	LF	43.50000	20906.10	47.00000	22588.20	43.50000	20906.10
1320 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	60.000	EACH	151.50000	9090.00	150.00000	9000.00	151.50000	9090.00

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Contract ID: 58-0613-059

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST780 STREB CONSTRUCTION CO., INC.		(5) CE099 CEDAR VALLEY CORP., LLC.		(6) MC061 MCCARTHY IMPROVEMENT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1330 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	1037.000	SF	12.00000	12444.00	15.00000	15555.00	12.00000	12444.00
1340 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM	3093.000	SF	16.00000	49488.00	18.00000	55674.00	16.00000	49488.00
1350 2528-8445110 STRUCTURAL PANEL		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
1360 2533-4980005 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
1370 2555-0000010 MOBILIZATION		LUMP	1200.00000	1200.00	950.00000	950.00	1200.00000	1200.00
1380 2599-9999005 DELIVER AND STOCKPILE SALVAGED MATERIAL	3.000	EACH	369.00000	1107.00	500.00000	1500.00	369.00000	1107.00
('EACH' ITEM) SIGN CONSPICUITY FLAG ASSEMBLY								
SECTION TOTALS			\$	255,982.65	\$	260,207.20	\$	255,982.65
SECTION 0005 ROADWAY ITEMS			NHSX-061-3(069)--3H-58					
1390 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	1.000	EACH	400.00000	400.00	1000.00000	1000.00	400.00000	400.00
1400 2523-0000100 LIGHTING POLES	12.000	EACH	3528.00000	42336.00	3800.00000	45600.00	3528.00000	42336.00
1410 2523-0000200 ELECTRICAL CIRCUITS	3260.000	LF	10.90000	35534.00	12.00000	39120.00	11.00000	35860.00
1420 2523-0000310 HANDHOLES AND JUNCTION BOXES	27.000	EACH	582.00000	15714.00	700.00000	18900.00	582.00000	15714.00
1430 2523-0000400 CONTROL CABINET	2.000	EACH	6673.00000	13346.00	4600.00000	9200.00	6673.00000	13346.00
1440 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000	EACH	2166.00000	2166.00	2000.00000	2000.00	2166.00000	2166.00
1450 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
1460 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	3400.00000	3400.00	10000.00000	10000.00
1470 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL CONTROL CABINET	1.000	EACH	2330.00000	2330.00	2250.00000	2250.00	2328.00000	2328.00
SECTION TOTALS			\$	122,326.00	\$	121,970.00	\$	122,650.00
CONTRACT TOTALS			\$	22,942,204.91	\$	23,092,203.54	\$	24,515,118.66

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 105 1

Bid Order: 105 Contract ID: 77-0747-611
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by RW EXCAVATING & DOZING
 Contract Period: 25 WORK DAYS Late Start Date: 09/12/16

Primary County: POLK
 Established DBE Goal: 3.00 %

Project: TAP-T-0747(611)--8V-77
 Work Type: PCC SIDEWALK/TRAIL
 County: POLK Prj Awd Amt: \$398,330.00
 Route: GAY LEA WILSON TRAIL
 Location: ON MAIN STREET, 5TH STREET, AND GRANT
 STREET; FROM 2ND STREE T TO BRICK STREET

 RW EXCAVATING & DOZING
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	R.168 RW EXCAVATING & DOZING	\$ 398,330.00	100.00 %
2	HO811 HOWREY CONSTRUCTION, INC.	\$ 479,597.10	120.40 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 484,743.40	121.69 %
4	EL045 ELDER CORPORATION	\$ 529,000.00	132.80 %
5	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 547,764.30	137.51 %
6	HA760 HAWKEYE PAVING CORP.	\$ 723,268.70	181.57 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 105 2

Bid Order: 105
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 77-0747-611

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) R.168 RW EXCAVATING & DOZING		(2) HO811 HOWREY CONSTRUCTION, INC.		(3) JA250 JASPER CONST. SERVICES, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	20.000 UNIT	200.00000	4000.00	525.00000	10500.00	300.00000	6000.00	
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2440.000 CY	7.50000	18300.00	28.00000	68320.00	30.00000	73200.00	
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1433.300 CY	9.00000	12899.70	22.00000	31532.60	23.00000	32965.90	
0040 2213-6745500 REMOVAL OF CURB	0.500 STA	4000.00000	2000.00	1650.00000	825.00	2000.00000	1000.00	
0050 2213-6745700 REMOVAL OF FLUMES	2.000 EACH	1000.00000	2000.00	1500.00000	3000.00	1650.00000	3300.00	
0060 2401-7207010 REMOVAL OF CONCRETE	670.000 SY	15.00000	10050.00	10.00000	6700.00	11.00000	7370.00	
0070 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	150.000 CY	20.00000	3000.00	5.00000	750.00	5.50000	825.00	
0080 2415-2110603 PRECAST CONCRETE BOX CULVERT, 6 FT. X 3 FT.	24.000 LF	1575.00000	37800.00	760.00000	18240.00	825.00000	19800.00	
0090 2415-2300000 PRECAST CONCRETE BOX FLARED APRON, 6' x 3'	1.000 EACH	10000.00000	10000.00	5650.00000	5650.00	6250.00000	6250.00	
0100 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000 EACH	1475.20000	4425.60	2850.00000	8550.00	3000.00000	9000.00	
0110 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	1920.00000	7680.00	3170.00000	12680.00	3500.00000	14000.00	
0120 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	230.000 LF	28.00000	6440.00	77.00000	17710.00	85.00000	19550.00	
0130 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	61.000 LF	44.80000	2732.80	150.00000	9150.00	165.00000	10065.00	
0140 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	1217.60000	1217.60	3400.00000	3400.00	3750.00000	3750.00	
0150 2435-0250100 INTAKE, SW-501	1.000 EACH	640.00000	640.00	3200.00000	3200.00	3500.00000	3500.00	
0160 2504-0200804 SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	60.000 LF	35.00000	2100.00	195.00000	11700.00	220.00000	13200.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 105 3

Bid Order: 105
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 77-0747-611

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) R.168 RW EXCAVATING & DOZING		(2) HO811 HOWREY CONSTRUCTION, INC.		(3) JA250 JASPER CONST. SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2504-0240145 SANITARY SEWER CLEANOUT	1.000	EACH	350.00000	350.00	450.00000	450.00	500.00000	500.00
0180 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3096.000	SY	49.00000	151704.00	37.00000	114552.00	35.00000	108360.00
0190 2511-7528101 DETECTABLE WARNINGS	140.000	SF	35.00000	4900.00	55.00000	7700.00	40.00000	5600.00
0200 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	1057.000	SY	53.40000	56443.80	65.00000	68705.00	60.00000	63420.00
0210 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	40.000	LF	20.00000	800.00	60.00000	2400.00	65.00000	2600.00
0220 2519-3300600 FENCE, SAFETY	200.000	LF	10.00000	2000.00	15.00000	3000.00	6.60000	1320.00
0230 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	200.00000	1000.00	200.00000	1000.00	165.00000	825.00
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	7850.00000	7850.00	7000.00000	7000.00
0250 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	30.000	EACH	175.00000	5250.00	150.00000	4500.00	100.00000	3000.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5900.00000	5900.00	5000.00000	5000.00
0270 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	39000.00000	39000.00	50000.00000	50000.00
0280 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CONCRETE ROAD PIPE, 15 IN. DIA.	65.000	LF	25.60000	1664.00	80.00000	5200.00	90.00000	5850.00
0290 2601-2634100 MULCHING	2.000	ACRE	3000.00000	6000.00	900.00000	1800.00	880.00000	1760.00
0300 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.000	ACRE	5000.00000	10000.00	1350.00000	2700.00	1400.00000	2800.00
0310 2602-0000020 SILT FENCE	575.000	LF	2.50000	1437.50	2.50000	1437.50	2.25000	1293.75
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	2.50000	300.00	2.50000	300.00	2.25000	270.00
0330 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	695.000	LF	1.00000	695.00	1.00000	695.00	1.25000	868.75
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	398,330.00	\$	479,597.10	\$	484,743.40
CONTRACT TOTALS			\$	398,330.00	\$	479,597.10	\$	484,743.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 105 4

Bid Order: 105
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 77-0747-611

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) EL045 ELDER CORP.	UNIT PRICE	AMOUNT	(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI	UNIT PRICE	AMOUNT	(6) HA760 HAWKEYE PAVING CORP.	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS											
0010	2101-0850002	20.000	UNIT	500.00000	10000.00	500.00000	10000.00	500.00000	10000.00	500.00000	10000.00
CLEARING AND GRUBBING											
0020	2102-2710070	2440.000	CY	33.00000	80520.00	27.00000	65880.00	32.00000	78080.00	32.00000	78080.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO											
0030	2105-8425015	1433.300	CY	29.00000	41565.70	21.00000	30099.30	49.00000	70231.70	49.00000	70231.70
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0040	2213-6745500	0.500	STA	1100.00000	550.00	1650.00000	825.00	1500.00000	750.00	1500.00000	750.00
REMOVAL OF CURB											
0050	2213-6745700	2.000	EACH	2300.00000	4600.00	1500.00000	3000.00	2000.00000	4000.00	2000.00000	4000.00
REMOVAL OF FLUMES											
0060	2401-7207010	670.000	SY	16.00000	10720.00	10.00000	6700.00	15.00000	10050.00	15.00000	10050.00
REMOVAL OF CONCRETE											
0070	2402-2720100	150.000	CY	19.00000	2850.00	5.00000	750.00	35.00000	5250.00	35.00000	5250.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE											
CULVERT											
0080	2415-2110603	24.000	LF	920.00000	22080.00	760.00000	18240.00	3000.00000	72000.00	3000.00000	72000.00
PRECAST CONCRETE BOX CULVERT, 6 FT. X 3											
FT.											
0090	2415-2300000	1.000	EACH	6300.00000	6300.00	5650.00000	5650.00	25000.00000	25000.00	25000.00000	25000.00
PRECAST CONCRETE BOX FLARED APRON, 6' x											
3'											
0100	2416-0100018	3.000	EACH	1900.00000	5700.00	2850.00000	8550.00	5800.00000	17400.00	5800.00000	17400.00
APRONS, CONCRETE, 18 IN. DIA.											
0110	2416-0100024	4.000	EACH	2300.00000	9200.00	3170.00000	12680.00	6000.00000	24000.00	6000.00000	24000.00
APRONS, CONCRETE, 24 IN. DIA.											
0120	2416-1180018	230.000	LF	65.00000	14950.00	77.00000	17710.00	100.00000	23000.00	100.00000	23000.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN.											
DIA.											
0130	2416-1180024	61.000	LF	125.00000	7625.00	150.00000	9150.00	190.00000	11590.00	190.00000	11590.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN.											
DIA.											
0140	2435-0140148	1.000	EACH	2600.00000	2600.00	3400.00000	3400.00	5900.00000	5900.00	5900.00000	5900.00
MANHOLE, STORM SEWER, SW-401, 48 IN.											
0150	2435-0250100	1.000	EACH	2600.00000	2600.00	3200.00000	3200.00	6100.00000	6100.00	6100.00000	6100.00
INTAKE, SW-501											
0160	2504-0200804	60.000	LF	125.00000	7500.00	195.00000	11700.00	90.00000	5400.00	90.00000	5400.00
SANITARY SEWER SERVICE STUB WITH RISER,											
POLYVINYL CHLORIDE PIPE (PVC), 4 IN.											

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
Page: 105 5

Bid Order: 105
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 77-0747-611

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EL045 ELDER CORP.		(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(6) HA760 HAWKEYE PAVING CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2504-0240145 SANITARY SEWER CLEANOUT	1.000	EACH	800.00000	800.00	450.00000	450.00	1500.00000	1500.00
0180 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3096.000	SY	39.50000	122292.00	45.00000	139320.00	56.00000	173376.00
0190 2511-7528101 DETECTABLE WARNINGS	140.000	SF	52.00000	7280.00	40.00000	5600.00	39.00000	5460.00
0200 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	1057.000	SY	68.00000	71876.00	75.00000	79275.00	73.00000	77161.00
0210 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	40.000	LF	55.00000	2200.00	55.00000	2200.00	55.00000	2200.00
0220 2519-3300600 FENCE, SAFETY	200.000	LF	16.00000	3200.00	15.00000	3000.00	15.00000	3000.00
0230 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	200.00000	1000.00	200.00000	1000.00	200.00000	1000.00
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	10000.00000	10000.00	7000.00000	7000.00
0250 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	30.000	EACH	160.00000	4800.00	150.00000	4500.00	150.00000	4500.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	5250.00000	5250.00	8000.00000	8000.00	12000.00000	12000.00
0270 2533-4980005 MOBILIZATION		LUMP	57456.30000	57456.30	75000.00000	75000.00	45000.00000	45000.00
0280 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CONCRETE ROAD PIPE, 15 IN. DIA.	65.000	LF	100.00000	6500.00	80.00000	5200.00	175.00000	11375.00
0290 2601-2634100 MULCHING	2.000	ACRE	850.00000	1700.00	800.00000	1600.00	700.00000	1400.00
0300 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.000	ACRE	1350.00000	2700.00	1250.00000	2500.00	3300.00000	6600.00
0310 2602-0000020 SILT FENCE	575.000	LF	2.00000	1150.00	2.00000	1150.00	2.00000	1150.00
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	2.00000	240.00	2.00000	240.00	5.00000	600.00
0330 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	695.000	LF	1.00000	695.00	1.00000	695.00	1.00000	695.00
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	529,000.00	\$	547,764.30	\$	723,268.70
CONTRACT TOTALS			\$	529,000.00	\$	547,764.30	\$	723,268.70

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 106 1

Bid Order: 106 Contract ID: 82-0615-142
 Letting Date: 160719 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to VALLEY CONSTRUCTION CO.
 Contract Period: 15 WORK DAYS Late Start Date: 09/19/16

Primary County: SCOTT
 No Established DBE Goal

Project: TSF-061-5(142)--92-82
 Work Type: PCC PAVEMENT - GRADE AND NEW
 County: SCOTT Prj Awd Amt: \$206,750.80
 Route: U.S. 61
 Location: COONHUNTERS RD APPROX 2.6 MI W OF CO RD Y48

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VA020 VALLEY CONSTRUCTION CO.	\$ 206,750.80	100.00 %
2	MI780 N. J. MILLER, INC.	\$ 225,638.80	109.13 %
3	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 241,598.78	116.85 %
4	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 243,300.70	117.67 %
5	HA760 HAWKEYE PAVING CORP.	\$ 270,500.90	130.83 %
6	HE550 HEUER CONSTRUCTION, INC.	\$ 281,105.20	135.96 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 106 2

Bid Order: 106
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 82-0615-142

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VA020 VALLEY CONSTRUCTION CO.		(2) MI780 MILLER, N.J., INC..		(3) BR101 BRANDT CONST. CO. & SUBSID	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	843.000 CY	24.00000	20232.00	11.00000	9273.00	26.00000	21918.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	173.200 CY	16.00000	2771.20	50.00000	8660.00	25.00000	4330.00
0030 2115-0100000 MODIFIED SUBBASE	318.200 CY	50.00000	15910.00	72.00000	22910.40	66.50000	21160.30
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	647.700 TON	25.00000	16192.50	27.00000	17487.90	26.75000	17325.98
0050 2123-7450020 SHOULDER FINISHING, EARTH	13.700 STA	300.00000	4110.00	350.00000	4795.00	270.00000	3699.00
0060 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	1452.300 SY	65.00000	94399.50	70.00000	101661.00	70.00000	101661.00
0070 2510-6745850 REMOVAL OF PAVEMENT	101.000 SY	23.00000	2323.00	18.00000	1818.00	41.00000	4141.00
0080 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000 EACH	100.00000	500.00	200.00000	1000.00	113.00000	565.00
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.100 STA	42.00000	1012.20	90.00000	2169.00	45.00000	1084.50
0100 2527-9263180 PAVEMENT MARKINGS REMOVED	13.700 STA	42.00000	575.40	210.00000	2877.00	45.00000	616.50
0110 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	5000.00000	5000.00	10000.00000	10000.00
0120 2528-8445113 FLAGGERS	45.000 EACH	810.00000	36450.00	810.00000	36450.00	810.00000	36450.00
0130 2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	7500.00000	7500.00	14000.00000	14000.00
0140 2602-0000020 SILT FENCE	800.000 LF	2.00000	1600.00	1.00000	800.00	2.00000	1600.00
0150 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	800.000 LF	0.50000	400.00	1.00000	800.00	0.60000	480.00
0160 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	650.000 LF	3.00000	1950.00	2.50000	1625.00	3.35000	2177.50
0170 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	650.000 LF	0.50000	325.00	1.25000	812.50	0.60000	390.00
SECTION TOTALS		\$	206,750.80	\$	225,638.80	\$	241,598.78
CONTRACT TOTALS		\$	206,750.80	\$	225,638.80	\$	241,598.78

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 106 3

Bid Order: 106
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 82-0615-142

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MC061 MCCARTHY IMPROVEMENT COMPANY		(5) HA760 HAWKEYE PAVING CORP.		(6) HE550 HEUER CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	843.000 CY	15.00000	12645.00	20.00000	16860.00	25.00000	21075.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	173.200 CY	31.00000	5369.20	55.00000	9526.00	50.00000	8660.00
0030 2115-0100000 MODIFIED SUBBASE	318.200 CY	43.00000	13682.60	80.00000	25456.00	45.00000	14319.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	647.700 TON	23.00000	14897.10	30.00000	19431.00	22.00000	14249.40
0050 2123-7450020 SHOULDER FINISHING, EARTH	13.700 STA	225.00000	3082.50	250.00000	3425.00	400.00000	5480.00
0060 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	1452.300 SY	71.00000	103113.30	83.00000	120540.90	76.00000	110374.80
0070 2510-6745850 REMOVAL OF PAVEMENT	101.000 SY	29.00000	2929.00	25.00000	2525.00	30.00000	3030.00
0080 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000 EACH	114.00000	570.00	100.00000	500.00	100.00000	500.00
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.100 STA	40.00000	964.00	40.00000	964.00	40.00000	964.00
0100 2527-9263180 PAVEMENT MARKINGS REMOVED	13.700 STA	40.00000	548.00	40.00000	548.00	40.00000	548.00
0110 2528-8445110 TRAFFIC CONTROL	LUMP	20000.00000	20000.00	10000.00000	10000.00	4780.00000	4780.00
0120 2528-8445113 FLAGGERS	45.000 EACH	810.00000	36450.00	810.00000	36450.00	810.00000	36450.00
0130 2533-4980005 MOBILIZATION	LUMP	24000.00000	24000.00	20000.00000	20000.00	56600.00000	56600.00
0140 2602-0000020 SILT FENCE	800.000 LF	2.00000	1600.00	2.00000	1600.00	1.75000	1400.00
0150 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	800.000 LF	0.25000	200.00	0.50000	400.00	0.50000	400.00
0160 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	650.000 LF	4.00000	2600.00	3.00000	1950.00	3.00000	1950.00
0170 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	650.000 LF	1.00000	650.00	0.50000	325.00	0.50000	325.00
SECTION TOTALS		\$	243,300.70	\$	270,500.90	\$	281,105.20
CONTRACT TOTALS		\$	243,300.70	\$	270,500.90	\$	281,105.20

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
Page: 151 1

Bid Order: 151 Contract ID: 00-0006-505
Letting Date: 160719 10:00 A.M.
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/10/16

Primary County: STATEWIDE
No Established DBE Goal

Project: MB-000-6(505)0--77-00
Work Type: HMA RESURFACING
County: STATEWIDE Prj Awd Amt: \$105,998.55
Route: I-380
Location: ON I-380, AT VARIOUS LOCATIONS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE140 PELLING, L.L. CO., INC.	\$ 105,998.55	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 151 2

Bid Order: 151
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 00-0006-505

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) PE140 PELLING, L.L. CO., INC.		()		()	
SECTION 0001	ROADWAY ITEMS						
0010	2212-0475095 CLEANING AND PREPARATION OF BASE	0.100 MILE	37765.00000	3776.50			
0020	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	8.000 TON	315.00000	2520.00			
0030	2214-5145150 PAVEMENT SCARIFICATION	2847.000 SY	10.75000	30605.25			
0040	2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	332.000 TON	114.30000	37947.60			
0050	2303-0246422 ASPHALT BINDER, PG 64-22	19.900 TON	350.00000	6965.00			
0060	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.400 STA	48.00000	691.20			
0070	2528-8445110 TRAFFIC CONTROL	LUMP	9985.00000	9985.00			
0080	2533-4980005 MOBILIZATION	LUMP	13508.00000	13508.00			
	SECTION TOTALS		\$ 105,998.55		\$		\$

	CONTRACT TOTALS		\$ 105,998.55		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 152 1

Bid Order: 152 Contract ID: 03-0762-501
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
 Contract Period: 20 WORK DAYS Late Start Date: 09/19/16

Primary County: ALLAMAKEE
 No Established DBE Goal

Project: MB-026-2(503)9--77-03
 Work Type: HMA RESURFACING WITH MILLING
 County: ALLAMAKEE Prj Awd Amt: \$56,847.12
 Route: IOWA 26
 Location: BLACK HAWK RD TO IOWA RIVER DR (VARIOUS LOCATIONS)

Project: MB-076-2(501)42--77-03
 Work Type: HMA RESURFACING WITH MILLING
 County: ALLAMAKEE Prj Awd Amt: \$81,076.25
 Route: IOWA 76
 Location: APPROX 0.6 MI S OF S JCT CO RD A26 TO APPROX 0.7 MI S OF CO RD A16 (VAR LOC)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 137,923.37	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 152 2

Bid Order: 152
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 03-0762-501

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(1) MA812 MATHY CONST. D/B/A RIVER CIT () ()							

SECTION 0001 ROADWAY ITEMS							
0010 2214-5145150 PAVEMENT SCARIFICATION	637.300 SY	15.97000	10177.68				
0020 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	69.300 TON	157.23000	10896.04				
0030 2303-0245828 ASPHALT BINDER, PG 58-28	4.200 TON	360.00000	1512.00				
0040 2526-8285000 CONSTRUCTION SURVEY	LUMP	5500.00000	5500.00				
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	31.680 STA	42.50000	1346.40				
0060 2528-8445110 TRAFFIC CONTROL	LUMP	750.00000	750.00				
0070 2528-8445113 FLAGGERS	6.000 EACH	435.00000	2610.00				
0080 2528-8445115 PILOT CARS	3.000 EACH	650.00000	1950.00				
0090 2533-4980005 MOBILIZATION	LUMP	22105.00000	22105.00				
SECTION TOTALS		\$	56,847.12	\$		\$	

SECTION 0002 ROADWAY ITEMS							
0100 2214-5145150 PAVEMENT SCARIFICATION	1280.000 SY	15.97000	20441.60				
0110 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	139.200 TON	157.30000	21896.16				
0120 2303-0245828 ASPHALT BINDER, PG 58-28	8.400 TON	360.00000	3024.00				
0130 2526-8285000 CONSTRUCTION SURVEY	LUMP	5500.00000	5500.00				
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	53.730 STA	47.45000	2549.49				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 152 3

Bid Order: 152
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 03-0762-501

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MA812		()		()	
		MATHY CONST. D/B/A RIVER CIT					
0150 2528-8445110	LUMP	1000.00000	1000.00				
TRAFFIC CONTROL							
0160 2528-8445113	6.000 EACH	435.00000	2610.00				
FLAGGERS							
0170 2528-8445115	3.000 EACH	650.00000	1950.00				
PILOT CARS							
0180 2533-4980005	LUMP	22105.00000	22105.00				
MOBILIZATION							
SECTION TOTALS		\$	81,076.25	\$		\$	
CONTRACT TOTALS		\$	137,923.37	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
Page: 153 1

Bid Order: 153 Contract ID: 27-C027-062
Letting Date: 160719 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO., LC
Contract Period: 20 WORK DAYS Late Start Date: 10/03/16

Primary County: DECATUR
No Established DBE Goal

Project: FM-C027(62)--55-27
Work Type: HMA PAVEMENT - REPLACE
County: DECATUR Prj Awd Amt: \$699,968.63
Route: SOUTH SMITH STREET
Location: ON S SMITH ST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 699,968.63	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 153 2

Bid Order: 153
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 27-C027-062

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) NO081 NORRIS ASPHALT PAVING CO., L	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS											
0010	2102-2710070	2015.000	CY	15.00000			30225.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORRO										
0020	2121-7425020	370.300	TON	34.00000			12590.20				
	GRANULAR SHOULDERS, TYPE B										
0030	2123-7450020	105.800	STA	185.00000			19573.00				
	SHOULDER FINISHING, EARTH										
0040	2212-0475095	1.000	MILE	2000.00000			2000.00				
	CLEANING AND PREPARATION OF BASE										
0050	2303-0121750	14285.000	SY	13.94000			199132.90				
	HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX										
0060	2303-0122500	14285.000	SY	11.17000			159563.45				
	HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ										
0070	2303-0245828	208.400	TON	350.00000			72940.00				
	ASPHALT BINDER, PG 58-28										
0080	2402-0425031	215.000	TON	35.00000			7525.00				
	GRANULAR BACKFILL										
0090	2402-2720100	195.000	CY	10.00000			1950.00				
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT										
0100	2416-0100024	4.000	EACH	875.00000			3500.00				
	APRONS, CONCRETE, 24 IN. DIA.										
0110	2416-0100030	2.000	EACH	975.00000			1950.00				
	APRONS, CONCRETE, 30 IN. DIA.										
0120	2416-0100036	2.000	EACH	1375.00000			2750.00				
	APRONS, CONCRETE, 36 IN. DIA.										
0130	2416-1180024	104.000	LF	80.00000			8320.00				
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.										
0140	2416-1180030	50.000	LF	98.00000			4900.00				
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.										
0150	2416-1180036	52.000	LF	115.00000			5980.00				
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.										
0160	2510-6745850	12.500	SY	100.00000			1250.00				
	REMOVAL OF PAVEMENT										

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 153 3

Bid Order: 153
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 27-C027-062

Primary County: DECATUR

			(1) NO081		()		()	
			NORRIS ASPHALT PAVING CO., L					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	12.500 SY	150.00000	1875.00				
0180	2511-7528101 DETECTABLE WARNINGS	22.000 SF	100.00000	2200.00				
0190	2518-6910000 SAFETY CLOSURE	9.000 EACH	100.00000	900.00				
0200	2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	176.700 STA	15.00000	2650.50				
0210	2528-8445110 TRAFFIC CONTROL	LUMP	5700.00000	5700.00				
0220	2528-8445113 FLAGGERS	2.000 EACH	435.00000	870.00				
0230	2533-4980005 MOBILIZATION	LUMP	40600.00000	40600.00				
0240	2599-9999018 ('SQUARE YARDS' ITEM) FULL DEPTH RECLAMATION WITH CEMENT STABI	14106.700 SY	7.25000	102273.58				
0250	2601-2634100 MULCHING	2.700 ACRE	700.00000	1890.00				
0260	2601-2636041 SEEDING AND FERTILIZING	2.700 ACRE	1800.00000	4860.00				
0270	2602-0000020 SILT FENCE	200.000 LF	7.50000	1500.00				
0280	2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000 EACH	500.00000	500.00				
			\$	699,968.63	\$		\$	
CONTRACT TOTALS			\$	699,968.63	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
Page: 154 1

Bid Order: 154 Contract ID: 30-4150-603
Letting Date: 160719 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 40 WORK DAYS Late Start Date: 08/22/16

Primary County: DICKINSON
Established DBE Goal: 4.00 %

Project: STP-U-4150(603)--70-30
Work Type: HMA RESURFACING WITH MILLING
County: DICKINSON Prj Awd Amt: \$324,306.76
Route: AVENUE B
Location: IN THE CITY OF LAKE PARK, AVE B W: FROM WEST
3RD TO NORTH MARKET ST.

OMG MIDWEST, INC., D/B/A TRI-STATE PAVING
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 324,306.76	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 154 2

Bid Order: 154
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 30-4150-603

Primary County: DICKINSON

			(1) 0.053 OMG MIDWEST D/B/A TRI-STATE		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	50.000	UNIT	25.53000	1276.50				
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	109.300	CY	19.98000	2183.81				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	136.300	CY	28.86000	3933.62				
0040 2115-0100000 MODIFIED SUBBASE	138.000	CY	66.60000	9190.80				
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	2678.48000	535.70				
0060 2213-6745500 REMOVAL OF CURB	26.100	STA	1054.50000	27522.45				
0070 2214-5145150 PAVEMENT SCARIFICATION	5507.000	SY	2.27000	12500.89				
0080 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	738.000	TON	50.60000	37342.80				
0090 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	564.000	TON	52.99000	29886.36				
0100 2303-0245828 ASPHALT BINDER, PG 58-28	78.100	TON	410.78000	32081.92				
0110 2303-3250000 FABRIC REINFORCEMENT WITH ADHESIVE	89.000	SY	164.34000	14626.26				
0120 2315-8275036 SURFACING, DRIVEWAY, CLASS D CRUSHED STONE	8.000	TON	28.86000	230.88				
0130 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	4.000	EACH	2553.00000	10212.00				
0140 2511-6745900 REMOVAL OF SIDEWALK	102.600	SY	13.32000	1366.63				
0150 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	95.100	SY	72.15000	6861.47				
0160 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	41.400	SY	76.59000	3170.83				
0170 2511-7528101 DETECTABLE WARNINGS	140.000	SF	53.28000	7459.20				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 154 3

Bid Order: 154
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 30-4150-603

Primary County: DICKINSON

			(1) 0.053 OMG MIDWEST D/B/A TRI-STATE					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2512-1725256	2619.000	LF	24.42000	63955.98				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0190 2515-2475006	128.400	SY	64.38000	8266.39				
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0200 2515-6745600	128.400	SY	13.32000	1710.29				
REMOVAL OF PAVED DRIVEWAY								
0210 2518-6910000	10.000	EACH	222.00000	2220.00				
SAFETY CLOSURE								
0220 2524-6765010	4.000	EACH	399.60000	1598.40				
REMOVE AND REINSTALL SIGN AS PER PLAN								
0230 2528-8445110		LUMP	9062.86000	9062.86				
TRAFFIC CONTROL								
0240 2533-4980005		LUMP	20852.60000	20852.60				
MOBILIZATION								
0250 2543-1000000	5.800	TON	329.74000	1912.49				
TRANSVERSE JOINT REPAIR								
0260 2554-0212020	7.000	EACH	499.50000	3496.50				
VALVE BOX EXTENSION								
0270 2599-9999018	5.100	SY	144.30000	735.93				
('SQUARE YARDS' ITEM) REMOVE, SALVAGE AND REPLACE SIDEWALK,								
0280 2599-9999018	740.900	SY	7.22000	5349.30				
('SQUARE YARDS' ITEM) SPECIAL COMPACTION OF SUBGRADE								
0290 2601-2636044	0.400	ACRE	4995.00000	1998.00				
SEEDING AND FERTILIZING (URBAN)								
0300 2602-0000309	69.000	LF	5.55000	382.95				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0310 2602-0000350	69.000	LF	5.55000	382.95				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0320 2602-0010010	4.000	EACH	500.00000	2000.00				
MOBILIZATIONS, EROSION CONTROL SECTION TOTALS								
			\$	324,306.76	\$		\$	
CONTRACT TOTALS			\$	324,306.76	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 155 1

Bid Order: 155 Contract ID: 50-C050-113
 Letting Date: 160719 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
 Contract Period: 45 WORK DAYS Late Start Date: 08/22/16

Primary County: JASPER
 No Established DBE Goal

Project: FM-C050(113)--55-50
 Work Type: HMA RESURFACING
 County: JASPER Prj Awd Amt: \$2,732,084.30
 Route: VARIOUS ROUTES
 Location: F27 FROM HWY 224 EAST 3 MILES, F62 FROM
 COUNTY ROAD T22 EAST 2 1/2 MILES, AND S
 44TH AVE E & W FROM HWY 14 EAST 2 MILES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 2,732,084.30	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 155 2

Bid Order: 155
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 50-C050-113

Primary County: JASPER

			(1) MA225 MANATT'S, INC.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2116-0000100	25813.100	SY	1.30000	33557.03				
FULL DEPTH RECLAMATION								
0020 2121-7425010	8231.000	TON	24.35000	200424.85				
GRANULAR SHOULDERS, TYPE A								
0030 2123-7450000	211.200	STA	125.00000	26400.00				
SHOULDER CONSTRUCTION, EARTH								
0040 2212-0475095	7.400	MILE	350.00000	2590.00				
CLEANING AND PREPARATION OF BASE								
0050 2212-5070310	105.100	SY	91.73000	9640.82				
PATCHES, FULL-DEPTH REPAIR								
0060 2212-5070330	10.000	EACH	200.00000	2000.00				
PATCHES BY COUNT (REPAIR)								
0070 2214-5145150	3666.700	SY	9.50000	34833.65				
PAVEMENT SCARIFICATION								
0080 2216-0994000	37175.100	SY	0.60000	22305.06				
CRACKING AND SEATING OF P.C.C. PAVEMENT								
0090 2303-0001000	500.000	TON	59.00000	29500.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0100 2303-0041750	30023.000	TON	39.50000	1185908.50				
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX								
0110 2303-0245828	2136.600	TON	345.00000	737127.00				
ASPHALT BINDER, PG 58-28								
0120 2303-6911000		LUMP	7000.00000	7000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0130 2303-7000610	15000.000	EACH	1.00000	15000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0140 2303-7000620	15000.000	EACH	1.00000	15000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0150 2316-0000120	15000.000	EACH	1.00000	15000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 155 3

Bid Order: 155
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 50-C050-113

Primary County: JASPER

			(1) MA225 MANATT'S, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2318-1001100	31271.800	SY	1.70000	53162.06				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0170 2318-1001224	37526.200	GAL	1.65000	61918.23				
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)								
0180 2511-6745900	7.200	SY	25.00000	180.00				
REMOVAL OF SIDEWALK								
0190 2511-7526106	27.700	SY	85.00000	2354.50				
SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.								
0200 2511-7528101	20.000	SF	27.50000	550.00				
DETECTABLE WARNINGS								
0210 2515-2475008	562.200	SY	90.00000	50598.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.								
0220 2515-6745600	562.200	SY	20.00000	11244.00				
REMOVAL OF PAVED DRIVEWAY								
0230 2520-3350010	1.000	EACH	4750.00000	4750.00				
FIELD LABORATORY								
0240 2527-9263117	1107.200	STA	23.00000	25465.60				
PAINTED PAVEMENT MARKINGS, DURABLE								
0250 2527-9270111	1107.200	STA	25.00000	27680.00				
GROOVES CUT FOR PAVEMENT MARKINGS								
0260 2528-8445110		LUMP	12000.00000	12000.00				
TRAFFIC CONTROL								
0270 2528-8445113	90.000	EACH	435.00000	39150.00				
FLAGGERS								
0280 2528-8445115	45.000	EACH	650.00000	29250.00				
PILOT CARS								
0290 2533-4980005		LUMP	77495.00000	77495.00				
MOBILIZATION								
SECTION TOTALS			\$	2,732,084.30	\$		\$	
CONTRACT TOTALS			\$	2,732,084.30	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
Page: 156 1

Bid Order: 156 Contract ID: 51-C051-065
Letting Date: 160719 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO., LC
Contract Period: 25 WORK DAYS Late Start Date: 09/12/16

Primary County: JEFFERSON
Established DBE Goal: 4.00 %

Project: STP-S-C051(65)--5E-51
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: JEFFERSON Prj Awd Amt: \$384,694.45
Route: W21
Location: ON W21, FROM SALINA RD NORTH 0.6 MILES TO
185TH ST., IN SE S 18 T72 R09

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	\$ 384,694.45	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 156 2

Bid Order: 156
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 51-C051-065

Primary County: JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L	()	()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2710070	4428.000	CY	8.50000	37638.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0020	2102-4560000	15.000	STA	400.00000	6000.00		
LOCATING TILE LINES							
0030	2105-8425015	1820.000	CY	9.00000	16380.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040	2113-0001100	2517.000	SY	1.95000	4908.15		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0050	2115-0100000	415.000	CY	36.00000	14940.00		
MODIFIED SUBBASE							
0060	2121-7425020	420.000	TON	25.00000	10500.00		
GRANULAR SHOULDERS, TYPE B							
0070	2123-7450000	15.800	STA	400.00000	6320.00		
SHOULDER CONSTRUCTION, EARTH							
0080	2303-0031750	440.000	TON	79.00000	34760.00		
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX							
0090	2303-0032500	300.000	TON	79.00000	23700.00		
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0100	2303-0032750	440.000	TON	79.00000	34760.00		
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX							
0110	2303-0033500	300.000	TON	79.00000	23700.00		
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0120	2303-0245828	18.000	TON	350.00000	6300.00		
ASPHALT BINDER, PG 58-28							
0130	2303-0246422	71.000	TON	350.00000	24850.00		
ASPHALT BINDER, PG 64-22							
0140	2303-6911000		LUMP	2000.00000	2000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0150	2401-6745650		LUMP	2000.00000	2000.00		
REMOVAL OF EXISTING STRUCTURES							
0160	2402-2720100	122.000	CY	20.00000	2440.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 156 3

Bid Order: 156
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 51-C051-065

Primary County: JEFFERSON

			(1) NO081		()		()	
			NORRIS ASPHALT PAVING CO., L					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	2800.00000	5600.00				
0180	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	4000.00000	8000.00				
0190	2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	78.000 LF	85.00000	6630.00				
0200	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	36.000 LF	96.00000	3456.00				
0210	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	56.000 LF	130.00000	7280.00				
0220	2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	2.000 EACH	1200.00000	2400.00				
0230	2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	40.000 LF	65.00000	2600.00				
0240	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1364.000 LF	8.50000	11594.00				
0250	2502-8221304 SUBDRAIN OUTLET, DR-304	10.000 EACH	400.00000	4000.00				
0260	2510-6745850 REMOVAL OF PAVEMENT	2115.000 SY	9.30000	19669.50				
0270	2518-6910000 SAFETY CLOSURE	3.000 EACH	150.00000	450.00				
0280	2519-3280000 FENCE, FIELD	520.000 LF	6.00000	3120.00				
0290	2519-3300400 FIELD FENCE BRACE PANELS	18.000 EACH	190.00000	3420.00				
0300	2519-4200140 REMOVAL OF FENCE, FIELD	520.000 LF	3.00000	1560.00				
0310	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	40.820 STA	40.00000	1632.80				
0320	2527-9263180 PAVEMENT MARKINGS REMOVED	8.480 STA	125.00000	1060.00				
0330	2528-8445110 TRAFFIC CONTROL	LUMP	6900.00000	6900.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 156 4

Bid Order: 156
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 51-C051-065

Primary County: JEFFERSON

			(1) NO081 NORRIS ASPHALT PAVING CO., L		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2533-4980005		LUMP	30700.00000	30700.00				
MOBILIZATION								
0350 2601-2634100	4.000	ACRE	700.00000	2800.00				
MULCHING								
0360 2601-2636043	2.000	ACRE	1950.00000	3900.00				
SEEDING AND FERTILIZING (RURAL)								
0370 2601-2642100	2.000	ACRE	1250.00000	2500.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
0380 2602-0000020	205.000	LF	3.50000	717.50				
SILT FENCE								
0390 2602-0000030	325.000	LF	4.50000	1462.50				
SILT FENCE FOR DITCH CHECKS								
0400 2602-0000071	530.000	LF	1.00000	530.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0410 2602-0000101	32.000	LF	0.50000	16.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0420 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0430 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS			\$	384,694.45	\$		\$	
CONTRACT TOTALS			\$	384,694.45	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
Page: 157 1

Bid Order: 157 Contract ID: 57-9220-029
Letting Date: 160719 10:00 A.M.
Letting Status: CONTRACT SIGNED by VIETH CONSTRUCTION CORP.
Contract Period: 120 WORK DAYS Late Start Date: 04/03/17

Primary County: LINN
Established DBE Goal: 4.00 %

Project: NHSX-U-922-0(29)--8S-57
Work Type: HMA RESURFACING
County: LINN Prj Awd Amt: \$1,829,801.29
Route: 1ST AVENUE EAST
Location: IN THE CITY OF CEDAR RAPIDS, 1ST AVE E FROM
27TH ST. NE TO 2 9TH ST. NE AND 31ST ST. NE
TO APRX325' S OF 34TH ST. NE

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VI035 VIETH CONSTRUCTION CORPORATION	\$ 1,829,801.29	100.00 %
2	PE140 PELLING, L.L. CO., INC.	\$ 1,843,891.20	100.77 %
3	RA260 RATHJE CONSTRUCTION CO.	\$ 1,856,920.67	101.48 %
4	RI037 RICKLEFS EXCAVATING, LTD.	\$ 1,876,252.40	102.53 %
5	PI045 PIRC-TOBIN CONSTRUCTION, INC.	\$ 1,931,018.60	105.53 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 157 2

Bid Order: 157
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 57-9220-029

Primary County: LINN

			(1) VI035 VIETH CONSTRUCTION CORP.		(2) PE140 PELLING, L.L. CO., INC.		(3) RA260 RATHJE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	285.100	CY	30.00000	8553.00	24.20000	6899.42	22.00000	6272.20
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1141.400	CY	27.00000	30817.80	18.70000	21344.18	17.00000	19403.80
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	992.900	CY	41.00000	40708.90	26.40000	26212.56	24.00000	23829.60
0040 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	992.900	CY	20.00000	19858.00	35.20000	34950.08	32.00000	31772.80
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	791.100	SY	4.00000	3164.40	2.75000	2175.53	2.50000	1977.75
0060 2115-0100000 MODIFIED SUBBASE	659.000	CY	53.00000	34927.00	48.40000	31895.60	44.00000	28996.00
0070 2210-0475290 MACADAM STONE BASE	462.800	TON	32.00000	14809.60	23.10000	10690.68	21.00000	9718.80
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	0.600	MILE	28000.00000	16800.00	26262.00000	15757.20	26262.00000	15757.20
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1013.400	SY	81.00000	82085.40	145.00000	146943.00	117.00000	118567.80
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	59.000	EACH	162.00000	9558.00	187.00000	11033.00	240.00000	14160.00
0110 2214-5145150 PAVEMENT SCARIFICATION	19276.300	SY	5.00000	96381.50	4.60000	88670.98	4.60000	88670.98
0120 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	1012.800	SY	65.00000	65832.00	83.00000	84062.40	80.00000	81024.00
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	1122.00000	1122.00	3000.00000	3000.00
0140 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	156.200	TON	210.00000	32802.00	195.00000	30459.00	195.00000	30459.00
0150 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1264.000	TON	60.00000	75840.00	56.15000	70973.60	56.15000	70973.60
0160 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	2187.600	TON	63.00000	137818.80	58.85000	128740.26	58.85000	128740.26

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 157 3

Bid Order: 157
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 57-9220-029

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP.		(2) PE140 PELLING, L.L. CO., INC.		(3) RA260 RATHJE CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-0246422 ASPHALT BINDER, PG 64-22	207.100	TON	450.00000	93195.00	420.00000	86982.00	420.00000	86982.00
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	1093.00000	1093.00	1093.00000	1093.00
0190 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1726.000	EACH	1.00000	1726.00	1.00000	1726.00	1.00000	1726.00
0200 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1726.000	EACH	1.00000	1726.00	1.00000	1726.00	1.00000	1726.00
0210 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4828.000	EACH	1.00000	4828.00	1.00000	4828.00	1.00000	4828.00
0220 2401-6745910 REMOVAL OF SIGN	5.000	EACH	150.00000	750.00	82.50000	412.50	30.00000	150.00
0230 2401-6750001 REMOVALS, AS PER PLAN		LUMP	6200.00000	6200.00	11000.00000	11000.00	10000.00000	10000.00
0240 2402-0425031 GRANULAR BACKFILL	3653.500	TON	30.00000	109605.00	17.60000	64301.60	16.00000	58456.00
0250 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000	EACH	3200.00000	12800.00	3520.00000	14080.00	3200.00000	12800.00
0260 2435-0250500 INTAKE, SW-505	1.000	EACH	4100.00000	4100.00	3740.00000	3740.00	3400.00000	3400.00
0270 2435-0250700 INTAKE, SW-507	2.000	EACH	4150.00000	8300.00	2915.00000	5830.00	2650.00000	5300.00
0280 2435-0250900 INTAKE, SW-509	14.000	EACH	5200.00000	72800.00	3740.00000	52360.00	3400.00000	47600.00
0290 2435-0251224 INTAKE, SW-512, 24 IN.	3.000	EACH	2600.00000	7800.00	935.00000	2805.00	850.00000	2550.00
0300 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	500.00000	2000.00	1600.00000	6400.00	1550.00000	6200.00
0310 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	2500.00000	2500.00	495.00000	495.00	450.00000	450.00
0320 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	2500.00000	2500.00	495.00000	495.00	450.00000	450.00
0330 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	1213.100	LF	17.50000	21229.25	14.30000	17347.33	13.00000	15770.30

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 157
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 57-9220-029

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VI035 VIETH CONSTRUCTION CORP.		(2) PE140 PELLING, L.L. CO., INC.		(3) RA260 RATHJE CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2502-8221303 SUBDRAIN OUTLET, DR-303	10.000 EACH	450.00000	4500.00	101.20000	1012.00	92.00000	920.00
0350 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	119.000 LF	70.00000	8330.00	35.20000	4188.80	32.00000	3808.00
0360 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1065.000 LF	58.50000	62302.50	47.30000	50374.50	43.00000	45795.00
0370 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	281.000 LF	62.00000	17422.00	50.60000	14218.60	46.00000	12926.00
0380 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	556.000 LF	78.00000	43368.00	74.80000	41588.80	68.00000	37808.00
0390 2503-0116318 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.	71.000 LF	110.00000	7810.00	80.30000	5701.30	73.00000	5183.00
0400 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	171.000 LF	20.00000	3420.00	16.50000	2821.50	15.00000	2565.00
0410 2510-6745850 REMOVAL OF PAVEMENT	2090.000 SY	10.00000	20900.00	24.20000	50578.00	22.00000	45980.00
0420 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000 EACH	750.00000	2250.00	495.00000	1485.00	450.00000	1350.00
0430 2511-6745900 REMOVAL OF SIDEWALK	358.000 SY	13.00000	4654.00	8.80000	3150.40	8.00000	2864.00
0440 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	185.000 SY	43.00000	7955.00	68.00000	12580.00	40.00000	7400.00
0450 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	111.000 SY	54.00000	5994.00	75.00000	8325.00	50.00000	5550.00
0460 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	62.000 SY	65.00000	4030.00	81.00000	5022.00	60.00000	3720.00
0470 2511-7528101 DETECTABLE WARNINGS	125.000 SF	41.00000	5125.00	27.00000	3375.00	38.00000	4750.00
0480 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	2120.500 LF	37.00000	78458.50	37.00000	78458.50	36.50000	77398.25

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 157
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 57-9220-029

Primary County: LINN

			(1) VI035 VIETH CONSTRUCTION CORP.		(2) PE140 PELLING, L.L. CO., INC.		(3) RA260 RATHJE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2512-1725506	648.300	LF	57.00000	36953.10	52.00000	33711.60	91.50000	59319.45
CURB AND GUTTER, P.C. CONCRETE, 5.0 FT.								
0500 2515-2475008	1225.000	SY	75.00000	91875.00	83.00000	101675.00	69.80000	85505.00
DRIVEWAY, P.C. CONCRETE, 8 IN.								
0510 2515-6745600	1370.000	SY	8.00000	10960.00	11.00000	15070.00	10.00000	13700.00
REMOVAL OF PAVED DRIVEWAY								
0520 2518-6910000	4.000	EACH	270.00000	1080.00	220.00000	880.00	250.00000	1000.00
SAFETY CLOSURE								
0530 2524-6765010	28.000	EACH	97.00000	2716.00	187.00000	5236.00	90.00000	2520.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0540 2524-9276010	156.000	LF	7.00000	1092.00	12.10000	1887.60	6.50000	1014.00
PERFORATED SQUARE STEEL TUBE POSTS								
0550 2525-0000100		LUMP	4300.00000	4300.00	1760.00000	1760.00	2400.00000	2400.00
TRAFFIC SIGNALIZATION								
0560 2526-8285000		LUMP	12000.00000	12000.00	13000.00000	13000.00	11025.00000	11025.00
CONSTRUCTION SURVEY								
0570 2527-9263112	36.060	STA	84.00000	3029.04	78.00000	2812.68	78.00000	2812.68
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE								
0580 2527-9263124	75.160	STA	300.00000	22548.00	275.00000	20669.00	275.00000	20669.00
PERMANENT TAPE MARKINGS, PREFORMED POLYMER MARKING MATERIAL								
0590 2527-9263131	182.520	STA	130.00000	23727.60	126.50000	23088.78	120.00000	21902.40
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0600 2527-9263138	8.000	EACH	92.00000	736.00	85.00000	680.00	85.00000	680.00
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE								
0610 2527-9263154	12.000	EACH	285.00000	3420.00	265.00000	3180.00	265.00000	3180.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL								
0620 2527-9263180	47.800	STA	45.00000	2151.00	82.50000	3943.50	42.00000	2007.60
PAVEMENT MARKINGS REMOVED								
0630 2527-9270111	8.500	STA	63.00000	535.50	58.00000	493.00	58.00000	493.00
GROOVES CUT FOR PAVEMENT MARKINGS								
0640 2527-9270120	1.000	EACH	81.00000	81.00	75.00000	75.00	75.00000	75.00
GROOVES CUT FOR SYMBOLS AND LEGENDS								
0650 2528-8445110		LUMP	21000.00000	21000.00	27500.00000	27500.00	19400.00000	19400.00
TRAFFIC CONTROL								
0660 2528-8445113	40.000	EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
FLAGGERS								

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Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP.		(2) PE140 PELLING, L.L. CO., INC.		(3) RA260 RATHJE CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2529-8174010 SUBBASE (PATCHES)	973.400	SY	16.00000	15574.40	19.80000	19273.32	18.00000	17521.20
0680 2533-4980005 MOBILIZATION		LUMP	138000.00000	138000.00	170500.00000	170500.00	282000.00000	282000.00
0690 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	10.000	LF	198.00000	1980.00	148.50000	1485.00	135.00000	1350.00
0700 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	174.000	LF	105.00000	18270.00	82.50000	14355.00	75.00000	13050.00
0710 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	197.000	LF	116.00000	22852.00	93.50000	18419.50	85.00000	16745.00
0720 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1812.000	LB	5.50000	9966.00	7.70000	13952.40	7.00000	12684.00
0730 2554-0204120 WATER SERVICE STUB, COPPER, 2 IN.	1.000	EACH	4800.00000	4800.00	2420.00000	2420.00	2200.00000	2200.00
0740 2554-0207006 VALVE, GATE, DIP, 6 IN.	1.000	EACH	2600.00000	2600.00	880.00000	880.00	800.00000	800.00
0750 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	2700.00000	2700.00	935.00000	935.00	850.00000	850.00
0760 2554-0207012 VALVE, GATE, DIP, 12 IN.	1.000	EACH	3000.00000	3000.00	1045.00000	1045.00	950.00000	950.00
0770 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000	EACH	2400.00000	4800.00	2420.00000	4840.00	2200.00000	4400.00
0780 2554-0211000 FLUSHING DEVICE (BLOWOFF), 2 Inch	1.000	EACH	2000.00000	2000.00	2640.00000	2640.00	2400.00000	2400.00
0790 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	750.00000	750.00	1100.00000	1100.00	1700.00000	1700.00
0800 2599-9999005 ('EACH' ITEM) Subdrain Cleanout	4.000	EACH	750.00000	3000.00	902.00000	3608.00	820.00000	3280.00
0810 2599-9999012 ('THOUSANDS OF GALLONS' ITEM) Watering of Seeded Area	267.500	MGAL	20.00000	5350.00	33.00000	8827.50	30.00000	8025.00
0820 2601-2633100 MOWING	1.200	ACRE	1000.00000	1200.00	220.00000	264.00	200.00000	240.00
0830 2601-2634100 MULCHING	1.200	ACRE	2000.00000	2400.00	1980.00000	2376.00	1800.00000	2160.00
0840 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.200	ACRE	3000.00000	3600.00	1980.00000	2376.00	1800.00000	2160.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VI035 VIETH CONSTRUCTION CORP.		(2) PE140 PELLING, L.L. CO., INC.		(3) RA260 RATHJE CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	50.000 SQ	25.00000	1250.00	22.00000	1100.00	20.00000	1000.00
0860 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.200 ACRE	2500.00000	3000.00	1100.00000	1320.00	1000.00000	1200.00
0870 2601-2643300 MOBILIZATION FOR WATERING	10.000 EACH	350.00000	3500.00	350.00000	3500.00	350.00000	3500.00
0880 2602-0000020 SILT FENCE	6200.000 LF	1.00000	6200.00	2.00000	12400.00	1.60000	9920.00
0890 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6200.000 LF	0.25000	1550.00	0.25000	1550.00	0.20000	1240.00
0900 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	620.000 LF	1.00000	620.00	1.10000	682.00	1.00000	620.00
0910 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	4.00000	4000.00	2.50000	2500.00	2.50000	2500.00
0920 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000 LF	1.00000	1000.00	0.55000	550.00	1.00000	1000.00
0930 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	15.000 EACH	500.00000	7500.00	500.00000	7500.00	500.00000	7500.00
		\$	1,829,801.29	\$	1,843,891.20	\$	1,856,920.67
CONTRACT TOTALS		\$	1,829,801.29	\$	1,843,891.20	\$	1,856,920.67

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2625000	285.100	CY	10.00000	2851.00	8.20000	2337.82
EMBAKMENT-IN-PLACE							
0020	2102-2710070	1141.400	CY	10.00000	11414.00	20.00000	22828.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2105-8425005	992.900	CY	14.00000	13900.60	26.50000	26311.85
TOPSOIL, FURNISH AND SPREAD							
0040	2105-8425020	992.900	CY	6.00000	5957.40	17.00000	16879.30
TOPSOIL, STRIP AND STOCKPILE							
0050	2113-0001100	791.100	SY	1.25000	988.88	1.40000	1107.54
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0060	2115-0100000	659.000	CY	30.00000	19770.00	53.50000	35256.50
MODIFIED SUBBASE							
0070	2210-0475290	462.800	TON	23.00000	10644.40	27.00000	12495.60
MACADAM STONE BASE							
0080	2212-0475095	0.600	MILE	26262.00000	15757.20	28250.00000	16950.00
CLEANING AND PREPARATION OF BASE							
0090	2212-5070310	1013.400	SY	75.00000	76005.00	94.50000	95766.30
PATCHES, FULL-DEPTH REPAIR							
0100	2212-5070330	59.000	EACH	150.00000	8850.00	407.00000	24013.00
PATCHES BY COUNT (REPAIR)							
0110	2214-5145150	19276.300	SY	4.60000	88670.98	4.95000	95417.69
PAVEMENT SCARIFICATION							
0120	2301-1033100	1012.800	SY	60.00000	60768.00	64.55000	65376.24
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0130	2301-6911722		LUMP	2800.00000	2800.00	3000.00000	3000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0140	2303-0000100	156.200	TON	195.00000	30459.00	210.00000	32802.00
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN							
0150	2303-0052500	1264.000	TON	56.15000	70973.60	60.50000	76472.00
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0160	2303-0053503	2187.600	TON	58.85000	128740.26	63.35000	138584.46
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3							

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			(4) RI037 RICKLEFS EXCAVATING, LTD.		(5) PI045 PIRC-TOBIN CONSTRUCTION, INC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-0246422 ASPHALT BINDER, PG 64-22	207.100	TON	420.00000	86982.00	452.00000	93609.20		
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1093.00000	1093.00	1175.00000	1175.00		
0190 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1726.000	EACH	1.00000	1726.00	1.00000	1726.00		
0200 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1726.000	EACH	1.00000	1726.00	1.00000	1726.00		
0210 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4828.000	EACH	1.00000	4828.00	1.00000	4828.00		
0220 2401-6745910 REMOVAL OF SIGN	5.000	EACH	75.00000	375.00	35.00000	175.00		
0230 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1000.00000	1000.00	11900.00000	11900.00		
0240 2402-0425031 GRANULAR BACKFILL	3653.500	TON	19.00000	69416.50	12.00000	43842.00		
0250 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000	EACH	3200.00000	12800.00	3000.00000	12000.00		
0260 2435-0250500 INTAKE, SW-505	1.000	EACH	3000.00000	3000.00	4100.00000	4100.00		
0270 2435-0250700 INTAKE, SW-507	2.000	EACH	3300.00000	6600.00	3600.00000	7200.00		
0280 2435-0250900 INTAKE, SW-509	14.000	EACH	3600.00000	50400.00	4300.00000	60200.00		
0290 2435-0251224 INTAKE, SW-512, 24 IN.	3.000	EACH	1600.00000	4800.00	1500.00000	4500.00		
0300 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	500.00000	2000.00	1500.00000	6000.00		
0310 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	500.00000	500.00	1200.00000	1200.00		
0320 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	500.00000	500.00	555.00000	555.00		
0330 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	1213.100	LF	12.00000	14557.20	19.50000	23655.45		

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			(4) RI037 RICKLEFS EXCAVATING, LTD.		(5) PI045 PIRC-TOBIN CONSTRUCTION, INC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2502-8221303 SUBDRAIN OUTLET, DR-303	10.000	EACH	225.00000	2250.00	87.50000	875.00		
0350 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	119.000	LF	70.00000	8330.00	51.50000	6128.50		
0360 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1065.000	LF	80.00000	85200.00	50.50000	53782.50		
0370 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	281.000	LF	90.00000	25290.00	55.00000	15455.00		
0380 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	556.000	LF	100.00000	55600.00	89.50000	49762.00		
0390 2503-0116318 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.	71.000	LF	100.00000	7100.00	115.00000	8165.00		
0400 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	171.000	LF	5.00000	855.00	42.50000	7267.50		
0410 2510-6745850 REMOVAL OF PAVEMENT	2090.000	SY	12.00000	25080.00	32.50000	67925.00		
0420 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	300.00000	900.00	845.00000	2535.00		
0430 2511-6745900 REMOVAL OF SIDEWALK	358.000	SY	8.00000	2864.00	11.50000	4117.00		
0440 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	185.000	SY	51.00000	9435.00	54.90000	10156.50		
0450 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	111.000	SY	53.00000	5883.00	57.05000	6332.55		
0460 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	62.000	SY	74.00000	4588.00	79.65000	4938.30		
0470 2511-7528101 DETECTABLE WARNINGS	125.000	SF	26.00000	3250.00	28.00000	3500.00		
0480 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	2120.500	LF	34.00000	72097.00	36.60000	77610.30		

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			(4) RI037 RICKLEFS EXCAVATING, LTD.		(5) PI045 PIRC-TOBIN CONSTRUCTION, INC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2512-1725506	648.300	LF	53.00000	34359.90	57.05000	36985.52		
CURB AND GUTTER, P.C. CONCRETE, 5.0 FT.								
0500 2515-2475008	1225.000	SY	53.00000	64925.00	57.05000	69886.25		
DRIVEWAY, P.C. CONCRETE, 8 IN.								
0510 2515-6745600	1370.000	SY	10.00000	13700.00	11.50000	15755.00		
REMOVAL OF PAVED DRIVEWAY								
0520 2518-6910000	4.000	EACH	200.00000	800.00	215.00000	860.00		
SAFETY CLOSURE								
0530 2524-6765010	28.000	EACH	170.00000	4760.00	183.00000	5124.00		
REMOVE AND REINSTALL SIGN AS PER PLAN								
0540 2524-9276010	156.000	LF	11.00000	1716.00	11.75000	1833.00		
PERFORATED SQUARE STEEL TUBE POSTS								
0550 2525-0000100		LUMP	4000.00000	4000.00	1700.00000	1700.00		
TRAFFIC SIGNALIZATION								
0560 2526-8285000		LUMP	10000.00000	10000.00	13000.00000	13000.00		
CONSTRUCTION SURVEY								
0570 2527-9263112	36.060	STA	78.00000	2812.68	84.00000	3029.04		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE								
0580 2527-9263124	75.160	STA	275.00000	20669.00	296.00000	22247.36		
PERMANENT TAPE MARKINGS, PREFORMED POLYMER MARKING MATERIAL								
0590 2527-9263131	182.520	STA	115.00000	20989.80	124.00000	22632.48		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0600 2527-9263138	8.000	EACH	85.00000	680.00	91.50000	732.00		
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE								
0610 2527-9263154	12.000	EACH	265.00000	3180.00	285.25000	3423.00		
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL								
0620 2527-9263180	47.800	STA	75.00000	3585.00	80.75000	3859.85		
PAVEMENT MARKINGS REMOVED								
0630 2527-9270111	8.500	STA	58.00000	493.00	62.50000	531.25		
GROOVES CUT FOR PAVEMENT MARKINGS								
0640 2527-9270120	1.000	EACH	75.00000	75.00	80.75000	80.75		
GROOVES CUT FOR SYMBOLS AND LEGENDS								
0650 2528-8445110		LUMP	25000.00000	25000.00	32300.00000	32300.00		
TRAFFIC CONTROL								
0660 2528-8445113	40.000	EACH	435.00000	17400.00	435.00000	17400.00		
FLAGGERS								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2529-8174010 SUBBASE (PATCHES)	973.400	SY	10.00000	9734.00	25.00000	24335.00		
0680 2533-4980005 MOBILIZATION		LUMP	430000.00000	430000.00	280000.00000	280000.00		
0690 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	10.000	LF	70.00000	700.00	119.00000	1190.00		
0700 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	174.000	LF	90.00000	15660.00	72.00000	12528.00		
0710 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	197.000	LF	110.00000	21670.00	92.00000	18124.00		
0720 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1812.000	LB	2.50000	4530.00	14.00000	25368.00		
0730 2554-0204120 WATER SERVICE STUB, COPPER, 2 IN.	1.000	EACH	2000.00000	2000.00	2600.00000	2600.00		
0740 2554-0207006 VALVE, GATE, DIP, 6 IN.	1.000	EACH	500.00000	500.00	734.00000	734.00		
0750 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	600.00000	600.00	766.00000	766.00		
0760 2554-0207012 VALVE, GATE, DIP, 12 IN.	1.000	EACH	700.00000	700.00	872.00000	872.00		
0770 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00		
0780 2554-0211000 FLUSHING DEVICE (BLOWOFF), 2 Inch	1.000	EACH	600.00000	600.00	1000.00000	1000.00		
0790 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	500.00000	500.00	77.00000	77.00		
0800 2599-9999005 ('EACH' ITEM) Subdrain Cleanout	4.000	EACH	250.00000	1000.00	1200.00000	4800.00		
0810 2599-9999012 ('THOUSANDS OF GALLONS' ITEM) Watering of Seeded Area	267.500	MGAL	10.00000	2675.00	32.00000	8560.00		
0820 2601-2633100 MOWING	1.200	ACRE	200.00000	240.00	215.00000	258.00		
0830 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	1925.00000	2310.00		
0840 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.200	ACRE	2500.00000	3000.00	1925.00000	2310.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	50.000 SQ	25.00000	1250.00	21.50000	1075.00		
0860 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.200 ACRE	1250.00000	1500.00	1075.00000	1290.00		
0870 2601-2643300 MOBILIZATION FOR WATERING	10.000 EACH	350.00000	3500.00	350.00000	3500.00		
0880 2602-0000020 SILT FENCE	6200.000 LF	2.00000	12400.00	1.60000	9920.00		
0890 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6200.000 LF	0.10000	620.00	0.20000	1240.00		
0900 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	620.000 LF	0.10000	62.00	1.60000	992.00		
0910 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	2.50000	2500.00	2.25000	2250.00		
0920 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000 LF	0.25000	250.00	0.50000	500.00		
0930 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	15.000 EACH	500.00000	7500.00	500.00000	7500.00		
		\$	1,876,252.40	\$	1,931,018.60	\$	
CONTRACT TOTALS		\$	1,876,252.40	\$	1,931,018.60	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16

Page: 158 1

Bid Order: 158 Contract ID: 63-C063-123
Letting Date: 160719 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 15 WORK DAYS Late Start Date: 10/03/16

Primary County: MARION
No Established DBE Goal

Project: FM-C063(123)--55-63
Work Type: HMA RESURFACING
County: MARION Prj Awd Amt: \$345,846.80
Route: T15
Location: HWY T15, FROM HWY G28 TO IDAHO DRIVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 345,846.80	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 158 2

Bid Order: 158
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 63-C063-123

Primary County: MARION

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

SECTION 0001 ROADWAY ITEMS								
0010 2121-7425010	1426.500	TON	22.00000	31383.00				
GRANULAR SHOULDERS, TYPE A								
0020 2212-0475095	1.700	MILE	1000.00000	1700.00				
CLEANING AND PREPARATION OF BASE								
0030 2214-5145150	288.800	SY	25.00000	7220.00				
PAVEMENT SCARIFICATION								
0040 2303-0033500	3217.000	TON	59.90000	192698.30				
HOT MIX ASPHALT MIXTURE (1,000,000								
ESAL), SURFACE COURSE, 1/2 IN. MIX, NO								
SPECIAL FRICTION REQUIREMENT								
0050 2303-0246422	212.300	TON	350.00000	74305.00				
ASPHALT BINDER, PG 64-22								
0060 2303-6911000		LUMP	2000.00000	2000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0070 2303-9091010	2.000	EACH	750.00000	1500.00				
RUMBLE STRIP PANEL (HMA SURFACE)								
0080 2527-9263117	286.350	STA	30.00000	8590.50				
PAINTED PAVEMENT MARKINGS, DURABLE								
0090 2528-8445110		LUMP	3500.00000	3500.00				
TRAFFIC CONTROL								
0100 2528-8445113	20.000	EACH	435.00000	8700.00				
FLAGGERS								
0110 2528-8445115	5.000	EACH	650.00000	3250.00				
PILOT CARS								
0120 2533-4980005		LUMP	11000.00000	11000.00				
MOBILIZATION								
SECTION TOTALS			\$	345,846.80	\$		\$	

CONTRACT TOTALS			\$	345,846.80	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
Page: 159 1

Bid Order: 159 Contract ID: 81-0716-050
Letting Date: 160719 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/19/17

Primary County: SAC
Established DBE Goal: 3.00 %

Project: HSIPX-071-6(50)--3L-81
Work Type: HMA PAVED SHOULDER - NEW
County: SAC Prj Awd Amt: \$1,169,000.25
Route: U.S. 71
Location: S JCT IA 175 TO IA 196

Project: HSIPX-071-6(51)--3L-81
Work Type: HMA PAVED SHOULDER - NEW
County: SAC Prj Awd Amt: \$1,375,543.47
Route: U.S. 71
Location: N JCT IA 175 TO SCL OF EARLY

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 2,544,543.72	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 2,609,311.88	102.54 %
3	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 2,777,906.62	109.17 %
4	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 2,796,760.62	109.91 %
5	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 2,849,145.45	111.97 %
6	WE540 WESTERN ENGINEERING CO., INC.	\$ 2,883,168.65	113.30 %
7	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 3,292,688.71	129.40 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
Page: 159 2

Bid Order: 159
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 81-0716-050

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) MA225 MANATT'S, INC.	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC.	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC.	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
SECTION 0001 ROADWAY ITEMS						HSIPX-071-6(50)--3L-81		
0010	2102-0425070 SPECIAL BACKFILL	22.200 TON	40.00000	888.00	61.50000	1365.30	50.00000	1110.00
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	13.000 CY	60.00000	780.00	20.00000	260.00	175.00000	2275.00
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	5652.400 TON	25.50000	144136.20	25.27000	142836.15	29.03000	164089.17
0040	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	30066.600 SY	17.95000	539695.47	18.15000	545708.79	18.45000	554728.77
0050	2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.800 STA	1000.00000	1800.00	400.00000	720.00	2170.39000	3906.70
0060	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2523.300 CY	18.00000	45419.40	17.16000	43299.83	22.17000	55941.56
0070	2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	678.660 STA	12.00000	8143.92	45.00000	30539.70	23.04000	15636.33
0080	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	3850.00000	3850.00	780.00000	780.00	2000.00000	2000.00
0090	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	22035.000 LF	6.26000	137939.10	5.99000	131989.65	5.99000	131989.65
0100	2502-8221304 SUBDRAIN OUTLET, DR-304	88.000 EACH	175.00000	15400.00	175.00000	15400.00	175.00000	15400.00
0110	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	125.000 LF	8.00000	1000.00	8.00000	1000.00	8.00000	1000.00
0120	2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0130	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0140	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1003.680 STA	7.68000	7708.26	7.68000	7708.26	7.68000	7708.26
0150	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000 EACH	85.00000	510.00	85.00000	510.00	85.00000	510.00
0160	2528-8445110 TRAFFIC CONTROL	LUMP	11500.00000	11500.00	10900.00000	10900.00	8437.50000	8437.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 159
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 81-0716-050

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC.		(2) HE020 HEARTLAND ASPHALT, INC.		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8445113 FLAGGERS	240.000	EACH	435.00000	104400.00	435.00000	104400.00	435.00000	104400.00
0180 2528-8445115 PILOT CARS	80.000	EACH	650.00000	52000.00	650.00000	52000.00	650.00000	52000.00
0190 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	120.900	SY	189.00000	22850.10	189.00000	22850.10	189.00000	22850.10
0200 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	14.000	EACH	200.00000	2800.00	200.00000	2800.00	200.00000	2800.00
0210 2533-4980005 MOBILIZATION		LUMP	35300.00000	35300.00	35600.00000	35600.00	90787.50000	90787.50
0220 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	626.800	STA	12.00000	7521.60	11.70000	7333.56	11.70000	7333.56
0230 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	679.100	GAL	2.00000	1358.20	7.80000	5296.98	5.00000	3395.50
0240 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY		LUMP	10000.00000	10000.00	2500.00000	2500.00	15000.00000	15000.00
0250 2601-2634100 MULCHING	0.400	ACRE	5000.00000	2000.00	1220.00000	488.00	1220.00000	488.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	5000.00000	2000.00	2000.00000	800.00	2000.00000	800.00
0270 2602-0000020 SILT FENCE	200.000	LF	2.50000	500.00	5.00000	1000.00	5.00000	1000.00
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0290 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	1,169,000.25	\$	1,177,586.32	\$	1,275,087.60
SECTION 0002 ROADWAY ITEMS						HSIPX-071-6(51)--3L-81		
0300 2102-0425070 SPECIAL BACKFILL	180.000	TON	40.00000	7200.00	43.00000	7740.00	35.00000	6300.00
0310 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	538.600	CY	35.00000	18851.00	12.00000	6463.20	35.00000	18851.00
0320 2121-7425020 GRANULAR SHOULDERS, TYPE B	6534.400	TON	27.00000	176428.80	25.33000	165516.35	29.03000	189693.63

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 159
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 81-0716-050

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC.		(2) HE020 HEARTLAND ASPHALT, INC.		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	46807.400	SY	17.95000	840192.83	19.15000	896361.71	18.45000	863596.53
0340 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.400	STA	500.00000	2700.00	400.00000	2160.00	2170.39000	11720.11
0350 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4043.600	CY	18.00000	72784.80	16.77000	67811.17	22.17000	89646.61
0360 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1040.300	STA	12.00000	12483.60	45.00000	46813.50	23.04000	23968.51
0370 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3500.00000	3500.00	1200.00000	1200.00	2000.00000	2000.00
0380 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	12.000	CY	35.00000	420.00	100.00000	1200.00	100.00000	1200.00
0390 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1900.00000	3800.00	2000.00000	4000.00	2000.00000	4000.00
0400 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	12.000	LF	300.00000	3600.00	300.00000	3600.00	300.00000	3600.00
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4060.000	LF	6.38000	25902.80	5.99000	24319.40	5.99000	24319.40
0420 2502-8221304 SUBDRAIN OUTLET, DR-304	16.000	EACH	175.00000	2800.00	175.00000	2800.00	175.00000	2800.00
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	234.000	LF	8.00000	1872.00	8.00000	1872.00	8.00000	1872.00
0440 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	20.00000	2000.00	20.00000	2000.00	20.00000	2000.00
0450 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0460 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0470 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
0480 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1649.120	STA	7.68000	12665.24	7.68000	12665.24	7.68000	12665.24
0490 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	85.00000	170.00	85.00000	170.00	85.00000	170.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 159
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 81-0716-050

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MA225 MANATT'S, INC.		(2) HE020 HEARTLAND ASPHALT, INC.		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
0500 2528-8445110	LUMP	8500.00000	8500.00	11000.00000	11000.00	8437.50000	8437.50
TRAFFIC CONTROL							
0510 2528-8445113	80.000 EACH	435.00000	34800.00	435.00000	34800.00	435.00000	34800.00
FLAGGERS							
0520 2528-8445115	40.000 EACH	650.00000	26000.00	650.00000	26000.00	650.00000	26000.00
PILOT CARS							
0530 2529-2242304	8.000 EACH	130.00000	1040.00	130.00000	1040.00	130.00000	1040.00
CD JOINT ASSEMBLY							
0540 2529-5070110	228.000 SY	159.00000	36252.00	159.00000	36252.00	159.00000	36252.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0550 2529-5070120	6.000 EACH	200.00000	1200.00	200.00000	1200.00	200.00000	1200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0560 2529-8174010	228.000 SY	11.50000	2622.00	11.50000	2622.00	11.50000	2622.00
SUBBASE (PATCHES)							
0570 2529-8174050	4.000 EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
PATCH SUBDRAIN							
0580 2529-8201000	4.000 EACH	375.00000	1500.00	375.00000	1500.00	375.00000	1500.00
JOINT ASSEMBLY, EF							
0590 2533-4980005	LUMP	37500.00000	37500.00	26600.00000	26600.00	90787.50000	90787.50
MOBILIZATION							
0600 2548-0000100	1034.700 STA	12.00000	12416.40	11.70000	12105.99	11.70000	12105.99
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0610 2548-0000110	1121.000 GAL	2.00000	2242.00	7.00000	7847.00	5.00000	5605.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0620 2601-2634100	0.300 ACRE	5000.00000	1500.00	1220.00000	366.00	1220.00000	366.00
MULCHING							
0630 2601-2636043	0.300 ACRE	5000.00000	1500.00	2000.00000	600.00	2000.00000	600.00
SEEDING AND FERTILIZING (RURAL)							
0640 2602-0000020	800.000 LF	2.50000	2000.00	5.00000	4000.00	5.00000	4000.00
SILT FENCE							
0650 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0660 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	1,375,543.47	\$	1,431,725.56	\$	1,502,819.02
CONTRACT TOTALS		\$	2,544,543.72	\$	2,609,311.88	\$	2,777,906.62
=====							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 159
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 81-0716-050

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) O.053 OMG MIDWEST D/B/A TRI-STATE	(5) NO081 NORRIS ASPHALT PAVING CO., L	(6) WE540 WESTERN ENGINEERING CO., INC.			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							HSIPX-071-6(50)--3L-81		
0010	2102-0425070 SPECIAL BACKFILL	22.200	TON	149.76000	3324.67	50.00000	1110.00	40.00000	888.00
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	13.000	CY	50.50000	656.50	50.00000	650.00	42.00000	546.00
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	5652.400	TON	29.11000	164541.36	26.39000	149166.84	27.80000	157136.72
0040	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	30066.600	SY	18.90000	568258.74	22.32000	671086.51	21.46000	645229.24
0050	2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.800	STA	505.00000	909.00	1000.00000	1800.00	500.00000	900.00
0060	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2523.300	CY	29.10000	73428.03	19.27000	48623.99	24.00000	60559.20
0070	2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	678.660	STA	10.12000	6868.04	12.00000	8143.92	20.00000	13573.20
0080	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	8696.61000	8696.61	1500.00000	1500.00	3000.00000	3000.00
0090	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	22035.000	LF	6.05000	133311.75	5.99000	131989.65	6.00000	132210.00
0100	2502-8221304 SUBDRAIN OUTLET, DR-304	88.000	EACH	176.75000	15554.00	175.00000	15400.00	180.00000	15840.00
0110	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	125.000	LF	8.51000	1063.75	8.43000	1053.75	8.00000	1000.00
0120	2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000	EACH	1515.00000	3030.00	1500.00000	3000.00	2050.00000	4100.00
0130	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	2272.50000	4545.00	2250.00000	4500.00	2050.00000	4100.00
0140	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1003.680	STA	7.76000	7788.56	7.68000	7708.26	8.60000	8631.65
0150	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	85.85000	515.10	85.00000	510.00	125.00000	750.00
0160	2528-8445110 TRAFFIC CONTROL		LUMP	16060.07000	16060.07	5200.00000	5200.00	9000.00000	9000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 159
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 81-0716-050

Primary County: SAC

			(4) O.053 OMG MIDWEST D/B/A TRI-STATE		(5) NO081 NORRIS ASPHALT PAVING CO., L		(6) WE540 WESTERN ENGINEERING CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8445113 FLAGGERS	240.000	EACH	435.00000	104400.00	435.00000	104400.00	435.00000	104400.00
0180 2528-8445115 PILOT CARS	80.000	EACH	650.00000	52000.00	650.00000	52000.00	650.00000	52000.00
0190 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	120.900	SY	190.89000	23078.60	189.00000	22850.10	192.00000	23212.80
0200 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	14.000	EACH	202.00000	2828.00	200.00000	2800.00	210.00000	2940.00
0210 2533-4980005 MOBILIZATION		LUMP	65465.81000	65465.81	5300.00000	5300.00	30000.00000	30000.00
0220 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	626.800	STA	7.98000	5001.86	12.00000	7521.60	12.00000	7521.60
0230 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	679.100	GAL	3.59000	2437.97	0.10000	67.91	0.10000	67.91
0240 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY		LUMP	5454.00000	5454.00	7000.00000	7000.00	5000.00000	5000.00
0250 2601-2634100 MULCHING	0.400	ACRE	1232.20000	492.88	1220.00000	488.00	2100.00000	840.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	2020.00000	808.00	2000.00000	800.00	2600.00000	1040.00
0270 2602-0000020 SILT FENCE	200.000	LF	5.05000	1010.00	5.00000	1000.00	3.60000	720.00
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0290 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	1,273,028.30	\$	1,257,170.53	\$	1,286,706.32
SECTION 0002 ROADWAY ITEMS						HSIPX-071-6(51)--3L-81		
0300 2102-0425070 SPECIAL BACKFILL	180.000	TON	151.22000	27219.60	40.00000	7200.00	40.00000	7200.00
0310 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	538.600	CY	25.25000	13599.65	20.00000	10772.00	31.00000	16696.60
0320 2121-7425020 GRANULAR SHOULDERS, TYPE B	6534.400	TON	28.54000	186491.78	29.67000	193875.65	29.80000	194725.12

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
Page: 159 8

Bid Order: 159
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 81-0716-050

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) O.053 OMG MIDWEST D/B/A TRI-STATE		(5) NO081 NORRIS ASPHALT PAVING CO., L		(6) WE540 WESTERN ENGINEERING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	46807.400	SY	19.42000	908999.71	22.98000	1075634.05	21.66000	1013848.28
0340 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.400	STA	505.00000	2727.00	500.00000	2700.00	400.00000	2160.00
0350 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4043.600	CY	27.26000	110228.54	19.24000	77798.86	24.00000	97046.40
0360 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1040.300	STA	24.62000	25612.19	12.00000	12483.60	20.00000	20806.00
0370 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	11913.16000	11913.16	2500.00000	2500.00	4000.00000	4000.00
0380 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	12.000	CY	101.00000	1212.00	100.00000	1200.00	100.00000	1200.00
0390 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	2020.00000	4040.00	2000.00000	4000.00	2050.00000	4100.00
0400 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	12.000	LF	303.00000	3636.00	300.00000	3600.00	310.00000	3720.00
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4060.000	LF	6.05000	24563.00	5.99000	24319.40	6.00000	24360.00
0420 2502-8221304 SUBDRAIN OUTLET, DR-304	16.000	EACH	176.75000	2828.00	175.00000	2800.00	180.00000	2880.00
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	234.000	LF	8.51000	1991.34	8.43000	1972.62	8.00000	1872.00
0440 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	19.29000	1929.00	19.10000	1910.00	21.00000	2100.00
0450 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1919.00000	7676.00	1900.00000	7600.00	2050.00000	8200.00
0460 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	303.00000	1212.00	300.00000	1200.00	210.00000	840.00
0470 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2272.50000	9090.00	2250.00000	9000.00	2050.00000	8200.00
0480 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1649.120	STA	7.76000	12797.17	7.68000	12665.24	8.60000	14182.43
0490 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	85.85000	171.70	85.00000	170.00	125.00000	250.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 159
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 81-0716-050

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) O.053 OMG MIDWEST D/B/A TRI-STATE		(5) NO081 NORRIS ASPHALT PAVING CO., L		(6) WE540 WESTERN ENGINEERING CO., INC.	
0500 2528-8445110	LUMP	15734.74000	15734.74	5300.00000	5300.00	10000.00000	10000.00
TRAFFIC CONTROL							
0510 2528-8445113	80.000 EACH	435.00000	34800.00	435.00000	34800.00	435.00000	34800.00
FLAGGERS							
0520 2528-8445115	40.000 EACH	650.00000	26000.00	650.00000	26000.00	650.00000	26000.00
PILOT CARS							
0530 2529-2242304	8.000 EACH	131.30000	1050.40	130.00000	1040.00	135.00000	1080.00
CD JOINT ASSEMBLY							
0540 2529-5070110	228.000 SY	160.59000	36614.52	159.00000	36252.00	162.00000	36936.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0550 2529-5070120	6.000 EACH	202.00000	1212.00	200.00000	1200.00	210.00000	1260.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0560 2529-8174010	228.000 SY	11.62000	2649.36	11.50000	2622.00	12.00000	2736.00
SUBBASE (PATCHES)							
0570 2529-8174050	4.000 EACH	202.00000	808.00	200.00000	800.00	210.00000	840.00
PATCH SUBDRAIN							
0580 2529-8201000	4.000 EACH	378.75000	1515.00	375.00000	1500.00	380.00000	1520.00
JOINT ASSEMBLY, EF							
0590 2533-4980005	LUMP	26613.50000	26613.50	10065.00000	10065.00	35000.00000	35000.00
MOBILIZATION							
0600 2548-0000100	1034.700 STA	7.98000	8256.91	12.00000	12416.40	12.00000	12416.40
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0610 2548-0000110	1121.000 GAL	3.59000	4024.39	0.10000	112.10	0.10000	112.10
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0620 2601-2634100	0.300 ACRE	1232.20000	369.66	1220.00000	366.00	2050.00000	615.00
MULCHING							
0630 2601-2636043	0.300 ACRE	2020.00000	606.00	2000.00000	600.00	2600.00000	780.00
SEEDING AND FERTILIZING (RURAL)							
0640 2602-0000020	800.000 LF	5.05000	4040.00	5.00000	4000.00	3.10000	2480.00
SILT FENCE							
0650 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0660 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	1,523,732.32	\$	1,591,974.92	\$	1,596,462.33
CONTRACT TOTALS		\$	2,796,760.62	\$	2,849,145.45	\$	2,883,168.65
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 159
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 81-0716-050

Primary County: SAC

LINE NO / ITEM CODE / ALT		(7) KN036		()		()	
ITEM DESCRIPTION		KNIFE RIVER MIDWEST LLC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				HSIPX-071-6(50)--3L-81			
0010	2102-0425070 SPECIAL BACKFILL	22.200 TON	50.73000	1126.21			
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	13.000 CY	52.63000	684.19			
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	5652.400 TON	34.15000	193029.46			
0040	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	30066.600 SY	22.19000	667177.85			
0050	2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.800 STA	693.63000	1248.53			
0060	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2523.300 CY	25.77000	65025.44			
0070	2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	678.660 STA	18.70000	12690.94			
0080	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	4049.87000	4049.87			
0090	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	22035.000 LF	5.99000	131989.65			
0100	2502-8221304 SUBDRAIN OUTLET, DR-304	88.000 EACH	175.00000	15400.00			
0110	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	125.000 LF	8.00000	1000.00			
0120	2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000 EACH	2000.00000	4000.00			
0130	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	2000.00000	4000.00			
0140	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1003.680 STA	8.50000	8531.28			
0150	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000 EACH	120.00000	720.00			
0160	2528-8445110 TRAFFIC CONTROL	LUMP	11200.00000	11200.00			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 159
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Contract ID: 81-0716-050

Primary County: SAC

			(7) KN036 KNIFE RIVER MIDWEST LLC		()		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2528-8445113 FLAGGERS	240.000 EACH	435.00000	104400.00				
0180	2528-8445115 PILOT CARS	80.000 EACH	650.00000	52000.00				
0190	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	120.900 SY	189.00000	22850.10				
0200	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	14.000 EACH	200.00000	2800.00				
0210	2533-4980005 MOBILIZATION	LUMP	79941.33000	79941.33				
0220	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	626.800 STA	11.70000	7333.56				
0230	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	679.100 GAL	3.97000	2696.03				
0240	2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	LUMP	5819.60000	5819.60				
0250	2601-2634100 MULCHING	0.400 ACRE	1220.00000	488.00				
0260	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400 ACRE	2000.00000	800.00				
0270	2602-0000020 SILT FENCE	200.000 LF	5.00000	1000.00				
0280	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0290	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS			\$	1,403,502.04	\$		\$	
SECTION 0002 ROADWAY ITEMS						HSIPX-071-6(51)--3L-81		
0300	2102-0425070 SPECIAL BACKFILL	180.000 TON	46.45000	8361.00				
0310	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	538.600 CY	29.32000	15791.75				
0320	2121-7425020 GRANULAR SHOULDERS, TYPE B	6534.400 TON	39.65000	259088.96				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Contract ID: 81-0716-050

Primary County: SAC

			(7) KN036 KNIFE RIVER MIDWEST LLC		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2122-5500060	46807.400	SY	25.05000	1172525.37				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0340 2123-7450000	5.400	STA	693.63000	3745.60				
SHOULDER CONSTRUCTION, EARTH								
0350 2213-2713300	4043.600	CY	25.75000	104122.70				
EXCAVATION, CLASS 13, FOR WIDENING								
0360 2214-7450050	1040.300	STA	18.70000	19453.61				
BLADING AND SHAPING SHOULDER MATERIAL								
0370 2303-6911000		LUMP	4049.87000	4049.87				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0380 2402-2720100	12.000	CY	100.00000	1200.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0390 2416-0100030	2.000	EACH	2000.00000	4000.00				
APRONS, CONCRETE, 30 IN. DIA.								
0400 2416-1180030	12.000	LF	300.00000	3600.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0410 2502-8212034	4060.000	LF	5.99000	24319.40				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0420 2502-8221304	16.000	EACH	175.00000	2800.00				
SUBDRAIN OUTLET, DR-304								
0430 2505-4008120	234.000	LF	8.00000	1872.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0440 2505-4008300	100.000	LF	20.00000	2000.00				
STEEL BEAM GUARDRAIL								
0450 2505-4008400	4.000	EACH	2000.00000	8000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0460 2505-4021010	4.000	EACH	200.00000	800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0470 2505-4021720	4.000	EACH	2000.00000	8000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0480 2527-9263109	1649.120	STA	8.50000	14017.52				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0490 2527-9263137	2.000	EACH	120.00000	240.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 159
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Contract ID: 81-0716-050

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(7) KN036 KNIFE RIVER MIDWEST LLC								
0500 2528-8445110		LUMP	11300.00000	11300.00				
TRAFFIC CONTROL								
0510 2528-8445113	80.000	EACH	435.00000	34800.00				
FLAGGERS								
0520 2528-8445115	40.000	EACH	650.00000	26000.00				
PILOT CARS								
0530 2529-2242304	8.000	EACH	130.00000	1040.00				
CD JOINT ASSEMBLY								
0540 2529-5070110	228.000	SY	159.00000	36252.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0550 2529-5070120	6.000	EACH	200.00000	1200.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0560 2529-8174010	228.000	SY	11.50000	2622.00				
SUBBASE (PATCHES)								
0570 2529-8174050	4.000	EACH	200.00000	800.00				
PATCH SUBDRAIN								
0580 2529-8201000	4.000	EACH	375.00000	1500.00				
JOINT ASSEMBLY, EF								
0590 2533-4980005		LUMP	92662.53000	92662.53				
MOBILIZATION								
0600 2548-0000100	1034.700	STA	11.70000	12105.99				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0610 2548-0000110	1121.000	GAL	3.97000	4450.37				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0620 2601-2634100	0.300	ACRE	1220.00000	366.00				
MULCHING								
0630 2601-2636043	0.300	ACRE	2000.00000	600.00				
SEEDING AND FERTILIZING (RURAL)								
0640 2602-0000020	800.000	LF	5.00000	4000.00				
SILT FENCE								
0650 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0660 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	1,889,186.67	\$		\$	
CONTRACT TOTALS			\$	3,292,688.71	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
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Bid Order: 160 Contract ID: 96-C096-136
Letting Date: 160719 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 25 WORK DAYS Late Start Date: 08/22/16

Primary County: WINNESHIEK
No Established DBE Goal

Project: FM-C096(136)--55-96
Work Type: HMA PAVEMENT - NEW
County: WINNESHIEK Prj Awd Amt: \$955,884.19
Route: 295TH AVE
Location: ON 295TH AVE & 147TH ST, FROM CO RD W14 TO
ST HWY 214, S12 T 96 R10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 955,884.19	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 160
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 96-C096-136

Primary County: WINNESHIEK

			(1) MA812		()		()	
			MATHY CONST. D/B/A RIVER CIT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	4472.000 TON	16.95000	75800.40				
0020	2214-5145150 PAVEMENT SCARIFICATION	13933.500 SY	1.57000	21875.60				
0030	2301-0690210 BRIDGE APPROACH, TWO LANE	373.800 SY	193.00000	72143.40				
0040	2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	4197.900 TON	39.91000	167538.19				
0050	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	3066.600 TON	39.97000	122572.00				
0060	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3066.600 TON	39.97000	122572.00				
0070	2303-0245828 ASPHALT BINDER, PG 58-28	619.900 TON	360.00000	223164.00				
0080	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1535.00000	1535.00				
0090	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	5166.000 EACH	1.00000	5166.00				
0100	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	5166.000 EACH	1.00000	5166.00				
0110	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	90.000 TON	16.95000	1525.50				
0120	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	432.560 STA	26.60000	11506.10				
0130	2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	2.000 EACH	220.00000	440.00				
0140	2528-8445110 TRAFFIC CONTROL	LUMP	6500.00000	6500.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 160
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Contract ID: 96-C096-136

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MA812 MATHY CONST. D/B/A RIVER CIT		()		()	
0150 2528-8445113 FLAGGERS	30.000 EACH	435.00000	13050.00				
0160 2528-8445115 PILOT CARS	15.000 EACH	650.00000	9750.00				
0170 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	160.000 SY	158.00000	25280.00				
0180 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	200.00000	800.00				
0190 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	4.000 EACH	200.00000	800.00				
0200 2533-4980005 MOBILIZATION	LUMP	63650.00000	63650.00				
0210 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	LUMP	5050.00000	5050.00				
SECTION TOTALS		\$	955,884.19	\$		\$	
CONTRACT TOTALS		\$	955,884.19	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 201 1

Bid Order: 201 Contract ID: 07-2187-234
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
 Contract Period: 115 WORK DAYS Late Start Date: 09/06/16

Primary County: BLACK HAWK
 No Established DBE Goal

Project: NHSN-218-7(234)--2R-07
 Work Type: PCC PATCHING
 County: BLACK HAWK Prj Awd Amt: \$2,224,563.82
 Route: U.S. 218
 Location: N JCT US 63 TO GREENHILL RD IN WATERLOO (SB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 2,224,563.82	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 2,300,707.44	103.42 %
3	HA760 HAWKEYE PAVING CORP.	\$ 2,555,895.94	114.89 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
Page: 201 2

Bid Order: 201
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 07-2187-234

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO200 IOWA EROSION CONTROL, INC.		(2) CE040 CEDAR FALLS CONSTR. CO., INC		(3) HA760 HAWKEYE PAVING CORP.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2435-0700020	1.000 EACH	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00	
CONNECTION TO EXISTING INTAKE								
0020 2503-0114215	27.000 LF	198.00000	5346.00	198.00000	5346.00	150.00000	4050.00	
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.								
0030 2503-0200036	22.000 LF	48.00000	1056.00	48.00000	1056.00	70.00000	1540.00	
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0040 2525-0000200	4.000 EACH	1250.00000	5000.00	1250.00000	5000.00	1500.00000	6000.00	
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)								
0050 2527-9263109	474.780 STA	30.00000	14243.40	8.00000	3798.24	8.00000	3798.24	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0060 2527-9263137	13.000 EACH	100.00000	1300.00	80.00000	1040.00	80.00000	1040.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0070 2527-9270111	474.780 STA	50.00000	23739.00	25.00000	11869.50	25.00000	11869.50	
GROOVES CUT FOR PAVEMENT MARKINGS								
0080 2527-9270120	13.000 EACH	175.00000	2275.00	90.00000	1170.00	90.00000	1170.00	
GROOVES CUT FOR SYMBOLS AND LEGENDS								
0090 2528-8445110	LUMP	19000.00000	19000.00	33750.00000	33750.00	100000.00000	100000.00	
TRAFFIC CONTROL								
0100 2529-2242320	1.000 EACH	150.00000	150.00	200.00000	200.00	350.00000	350.00	
CT JOINT								
0110 2529-5070110	64.700 SY	152.02000	9835.69	175.00000	11322.50	250.00000	16175.00	
PATCHES, FULL-DEPTH FINISH, BY AREA								
0120 2529-5070120	4.000 EACH	369.37000	1477.48	200.00000	800.00	1000.00000	4000.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0130 2530-5070210	5626.000 SF	38.49000	216544.74	20.00000	112520.00	16.00000	90016.00	
PATCHES, PARTIAL-DEPTH P.C.C. FINISH								
0140 2530-5070240	112511.200 LF	14.34000	1613410.61	16.00000	1800179.20	16.00000	1800179.20	
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES								
0150 2530-5070250	5626.000 SF	39.15000	220257.90	28.00000	157528.00	30.00000	168780.00	
OVERDEPTH PATCHES								
0160 2533-4980005	LUMP	40800.00000	40800.00	7500.00000	7500.00	250000.00000	250000.00	
MOBILIZATION								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
Page: 201 3

Bid Order: 201
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 07-2187-234

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO200 IOWA EROSION CONTROL, INC.		(2) CE040 CEDAR FALLS CONSTR. CO., INC		(3) HA760 HAWKEYE PAVING CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	3.900 MILE	5000.00000	19500.00	30000.00000	117000.00	17000.00000	66300.00
0180 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	28128.000 LB	1.00000	28128.00	1.00000	28128.00	1.00000	28128.00
SECTION TOTALS		\$	2,224,563.82	\$	2,300,707.44	\$	2,555,895.94
CONTRACT TOTALS		\$	2,224,563.82	\$	2,300,707.44	\$	2,555,895.94

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 202 1

Bid Order: 202 Contract ID: 08-0171-712
 Letting Date: 160719 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to TEN POINT CONST. CO., INC.
 Contract Period: 15 WORK DAYS Late Start Date: 09/26/16

Primary County: BOONE
 No Established DBE Goal

Project: MP-017-1(712)21--76-08
 Work Type: PCC PATCHING
 County: BOONE Prj Awd Amt: \$180,221.02
 Route: IOWA 17
 Location: FROM SW OF THE UPRR CROSSING EAST & NORTH TO
 E18.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 180,221.02	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 190,864.50	105.90 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 198,354.62	110.06 %
4	HA760 HAWKEYE PAVING CORP.	\$ 229,234.00	127.19 %
5	GU100 GUS CONSTRUCTION CO., INC.	\$ 233,890.00	129.77 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 202 2

Bid Order: 202
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 08-0171-712

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TE090 TEN POINT CONST. CO., INC.		(2) CE040 CEDAR FALLS CONSTR. CO., INC		(3) IO200 IOWA EROSION CONTROL, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109	9.300 STA	350.00000	3255.00	300.00000	2790.00	317.06000	2948.66	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2528-8445110	LUMP	2100.00000	2100.00	600.00000	600.00	2850.00000	2850.00	
TRAFFIC CONTROL								
0030 2528-8445113	60.000 EACH	435.00000	26100.00	435.00000	26100.00	435.00000	26100.00	
FLAGGERS								
0040 2528-8445115	15.000 EACH	650.00000	9750.00	650.00000	9750.00	650.00000	9750.00	
PILOT CARS								
0050 2529-2242304	33.000 EACH	120.00000	3960.00	75.00000	2475.00	230.00000	7590.00	
CD JOINT ASSEMBLY								
0060 2529-5070110	663.000 SY	94.50000	62653.50	99.00000	65637.00	106.00000	70278.00	
PATCHES, FULL-DEPTH FINISH, BY AREA								
0070 2529-5070111	414.000 SY	100.58000	41640.12	99.00000	40986.00	95.00000	39330.00	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0080 2529-5070120	29.000 EACH	99.00000	2871.00	96.00000	2784.00	181.02000	5249.58	
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0090 2530-0400061	25.600 TON	194.00000	4966.40	200.00000	5120.00	200.00000	5120.00	
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0100 2530-5070231	117.500 SY	110.00000	12925.00	167.00000	19622.50	99.05000	11638.38	
IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0110 2533-4980005	LUMP	9100.00000	9100.00	5000.00000	5000.00	10000.00000	10000.00	
MOBILIZATION								
0120 2595-0005150	LUMP	900.00000	900.00	10000.00000	10000.00	7500.00000	7500.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
SECTION TOTALS		\$	180,221.02	\$	190,864.50	\$	198,354.62	
CONTRACT TOTALS		\$	180,221.02	\$	190,864.50	\$	198,354.62	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 202 3

Bid Order: 202
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 08-0171-712

Primary County: BOONE

		(4) HA760 HAWKEYE PAVING CORP.	(5) GU100 GUS CONSTRUCTION CO., INC.	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.300 STA	300.00000	2790.00	300.00000	2790.00		
0020 2528-8445110 TRAFFIC CONTROL	LUMP	7500.00000	7500.00	3500.00000	3500.00		
0030 2528-8445113 FLAGGERS	60.000 EACH	435.00000	26100.00	435.00000	26100.00		
0040 2528-8445115 PILOT CARS	15.000 EACH	650.00000	9750.00	650.00000	9750.00		
0050 2529-2242304 CD JOINT ASSEMBLY	33.000 EACH	120.00000	3960.00	120.00000	3960.00		
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	663.000 SY	112.00000	74256.00	145.00000	96135.00		
0070 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	414.000 SY	112.00000	46368.00	145.00000	60030.00		
0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	29.000 EACH	540.00000	15660.00	225.00000	6525.00		
0090 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	25.600 TON	250.00000	6400.00	225.00000	5760.00		
0100 2530-5070231 IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	117.500 SY	140.00000	16450.00	88.00000	10340.00		
0110 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	4500.00000	4500.00		
0120 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	5000.00000	5000.00	4500.00000	4500.00		
SECTION TOTALS		\$	229,234.00	\$	233,890.00	\$	
CONTRACT TOTALS		\$	229,234.00	\$	233,890.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
Page: 203 1

Bid Order: 203 Contract ID: 36-0021-104
Letting Date: 160719 10:00 A.M.
Letting Status: CONTRACT SIGNED by STA-BILT CONSTRUCTION CO.
Contract Period: 15 WORK DAYS Late Start Date: 08/29/16

Primary County: FREMONT
No Established DBE Goal

Project: STPN-002-1(104)--2J-36
Work Type: MICROSURFACING
County: FREMONT Prj Awd Amt: \$475,547.32
Route: IOWA 2
Location: 0.6 MI E OF I-29 TO CO RD L44

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST060 STA-BILT CONSTRUCTION CO.	\$ 475,547.32	100.00 %
2	MI930 MISSOURI PETROLEUM PRODUCTS COMPANY LLC	\$ 517,273.99	108.77 %
3	AS215 ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$ 529,362.82	111.31 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
Page: 203 2

Bid Order: 203
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 36-0021-104

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ST060 STA-BILT CONSTRUCTION CO.		(2) MI930 MISSOURI PETROLEUM PRODUCTS		(3) AS215 ASPHALT SURFACE TECHNOLOGIES	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	7459.400 TON	35.00000	261079.00	31.83000	237432.70	39.00000	290916.60
0020 2320-0000005 AGGREGATE FOR MICROSURFACING, NO SPECIAL FRICTION REQUIREMENT	981.667 TON	58.00000	56936.69	127.00000	124671.71	60.00000	58900.02
0030 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	3.900 MILE	3000.00000	11700.00	1500.00000	5850.00	4500.00000	17550.00
0040 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	27947.800 GAL	2.05000	57292.99	2.10000	58690.38	3.00000	83843.40
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1056.600 STA	10.40000	10988.64	12.00000	12679.20	8.00000	8452.80
0060 2528-8445110 TRAFFIC CONTROL	LUMP	29600.00000	29600.00	13250.00000	13250.00	3500.00000	3500.00
0070 2528-8445113 FLAGGERS	20.000 EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
0080 2528-8445115 PILOT CARS	10.000 EACH	650.00000	6500.00	650.00000	6500.00	650.00000	6500.00
0090 2533-4980005 MOBILIZATION	LUMP	32750.00000	32750.00	49500.00000	49500.00	51000.00000	51000.00
SECTION TOTALS		\$	475,547.32	\$	517,273.99	\$	529,362.82
CONTRACT TOTALS		\$	475,547.32	\$	517,273.99	\$	529,362.82

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 204 1

Bid Order: 204 Contract ID: 39-C039-086
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
 Contract Period: 60 WORK DAYS Late Start Date: 08/22/16

Primary County: GUTHRIE
 No Established DBE Goal

Project: FM-C039(86)--55-39
 Work Type: PCC PATCHING
 County: GUTHRIE Prj Awd Amt: \$508,910.00
 Route: MULTIPLE ROUTES
 Location: AT VARIOUS LOCATIONS THROUGHOUT THE COUNTY.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 508,910.00	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 532,212.00	104.57 %
3	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 538,445.00	105.80 %
4	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 589,772.28	115.88 %
5	IO200 IOWA EROSION CONTROL, INC.	\$ 630,196.40	123.83 %
6	HA760 HAWKEYE PAVING CORP.	\$ 758,030.00	148.95 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
Page: 204 2

Bid Order: 204
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 39-C039-086

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC.		(2) DE300 DENCO HIGHWAY CONSTRUCTION C		(3) CE040 CEDAR FALLS CONSTR. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	1200.00000	1200.00	1500.00000	1500.00
0020 2528-8445113 FLAGGERS	120.000 EACH	435.00000	52200.00	435.00000	52200.00	435.00000	52200.00
0030 2528-8445115 PILOT CARS	60.000 EACH	650.00000	39000.00	650.00000	39000.00	650.00000	39000.00
0040 2529-2242304 CD JOINT ASSEMBLY	201.000 EACH	60.00000	12060.00	64.50000	12964.50	45.00000	9045.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1895.670 SY	63.00000	119427.21	66.95000	126915.11	70.00000	132696.90
0060 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	4154.330 SY	63.00000	261722.79	66.95000	278132.39	70.00000	290803.10
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	96.000 EACH	125.00000	12000.00	150.00000	14400.00	75.00000	7200.00
0080 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	2600.00000	2600.00	5000.00000	5000.00
0090 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	6000.00000	6000.00	4800.00000	4800.00	1000.00000	1000.00
SECTION TOTALS		\$	508,910.00	\$	532,212.00	\$	538,445.00
CONTRACT TOTALS		\$	508,910.00	\$	532,212.00	\$	538,445.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 204 3

Bid Order: 204
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 39-C039-086

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) TE090 TEN POINT CONST. CO., INC.	(5) IO200 IOWA EROSION CONTROL, INC.	(6) HA760 HAWKEYE PAVING CORP.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2528-8445110	LUMP	3000.00000	3000.00	3500.00000	3500.00	10000.00000	10000.00
	TRAFFIC CONTROL							
0020	2528-8445113	120.000 EACH	435.00000	52200.00	435.00000	52200.00	435.00000	52200.00
	FLAGGERS							
0030	2528-8445115	60.000 EACH	650.00000	39000.00	650.00000	39000.00	650.00000	39000.00
	PILOT CARS							
0040	2529-2242304	201.000 EACH	100.00000	20100.00	169.78000	34125.78	80.00000	16080.00
	CD JOINT ASSEMBLY							
0050	2529-5070110	1895.670 SY	70.01000	132715.86	80.42000	152449.78	87.00000	164923.29
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0060	2529-5070111	4154.330 SY	75.27000	312696.42	69.61000	289182.91	87.00000	361426.71
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0070	2529-5070120	96.000 EACH	110.00000	10560.00	189.67000	18208.32	650.00000	62400.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0080	2533-4980005	LUMP	13000.00000	13000.00	10000.00000	10000.00	50000.00000	50000.00
	MOBILIZATION							
0090	2555-0000010	LUMP	6500.00000	6500.00	31529.61000	31529.61	2000.00000	2000.00
	DELIVER AND STOCKPILE SALVAGED MATERIAL							
	SECTION TOTALS		\$	589,772.28	\$	630,196.40	\$	758,030.00
CONTRACT TOTALS			\$	589,772.28	\$	630,196.40	\$	758,030.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 205 1

Bid Order: 205 Contract ID: 53-0383-054
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by INTERSTATE IMPROVEMENT, INC.
 Contract Period: 25 WORK DAYS Late Start Date: 09/12/16

Primary County: JONES
 No Established DBE Goal

Project: STPN-038-3(54)--2J-53
 Work Type: PAVEMENT PLANING/GROOVING
 County: JONES Prj Awd Amt: \$457,508.28
 Route: IOWA 38
 Location: 0.1 MI S OF DELAWARE CO LINE TO NEAR ECL
 HOPKINTON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IN198 INTERSTATE IMPROVEMENT, INC.	\$ 457,508.28	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 469,625.17	102.64 %
3	HA760 HAWKEYE PAVING CORP.	\$ 523,394.35	114.40 %
4	PE161 PENHALL COMPANY & SUBSIDIARIES	\$ 628,059.35	137.27 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 205 2

Bid Order: 205
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 53-0383-054

Primary County: JONES

			(1) IN198 INTERSTATE IMPROVEMENT, INC.		(2) IO200 IOWA EROSION CONTROL, INC.		(3) HA760 HAWKEYE PAVING CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-5070310	1321.000	SY	72.95000	96366.95	88.92000	117463.32	95.00000	125495.00
PATCHES, FULL-DEPTH REPAIR								
0020 2212-5070330	46.000	EACH	156.44000	7196.24	203.88000	9378.48	475.00000	21850.00
PATCHES BY COUNT (REPAIR)								
0030 2527-9263109	480.950	STA	18.77000	9027.43	19.00000	9138.05	18.00000	8657.10
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0040 2528-8445110		LUMP	30000.00000	30000.00	4750.00000	4750.00	15000.00000	15000.00
TRAFFIC CONTROL								
0050 2528-8445113	50.000	EACH	435.00000	21750.00	435.00000	21750.00	435.00000	21750.00
FLAGGERS								
0060 2528-8445115	25.000	EACH	650.00000	16250.00	650.00000	16250.00	650.00000	16250.00
PILOT CARS								
0070 2529-2242304	29.000	EACH	70.92000	2056.68	132.00000	3828.00	120.00000	3480.00
CD JOINT ASSEMBLY								
0080 2529-2242320	12.000	EACH	104.30000	1251.60	212.00000	2544.00	180.00000	2160.00
CT JOINT								
0090 2529-8174010	33.700	SY	20.86000	702.98	18.98000	639.63	30.00000	1011.00
SUBBASE (PATCHES)								
0100 2532-5200001	57305.000	SY	3.00000	171915.00	3.38000	193690.90	3.25000	186241.25
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)								
0110 2533-4980005		LUMP	30000.00000	30000.00	37250.00000	37250.00	50000.00000	50000.00
MOBILIZATION								
0120 2542-1006001	4.100	MILE	14875.95000	60991.40	10473.85000	42942.79	15000.00000	61500.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)								
0130 2542-1007000	10000.000	LB	1.00000	10000.00	1.00000	10000.00	1.00000	10000.00
SEALER MATERIAL (PCC PAVEMENT)								
SECTION TOTALS			\$	457,508.28	\$	469,625.17	\$	523,394.35
CONTRACT TOTALS			\$	457,508.28	\$	469,625.17	\$	523,394.35

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 205 3

Bid Order: 205
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 53-0383-054

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) PE161 PENHALL COMPANY & SUBSIDIARI		()		()	

SECTION 0001 ROADWAY ITEMS							
0010 2212-5070310	1321.000	SY	105.00000	138705.00			
PATCHES, FULL-DEPTH REPAIR							
0020 2212-5070330	46.000	EACH	225.00000	10350.00			
PATCHES BY COUNT (REPAIR)							
0030 2527-9263109	480.950	STA	125.00000	60118.75			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0040 2528-8445110		LUMP	20000.00000	20000.00			
TRAFFIC CONTROL							
0050 2528-8445113	50.000	EACH	435.00000	21750.00			
FLAGGERS							
0060 2528-8445115	25.000	EACH	650.00000	16250.00			
PILOT CARS							
0070 2529-2242304	29.000	EACH	100.00000	2900.00			
CD JOINT ASSEMBLY							
0080 2529-2242320	12.000	EACH	150.00000	1800.00			
CT JOINT							
0090 2529-8174010	33.700	SY	30.00000	1011.00			
SUBBASE (PATCHES)							
0100 2532-5200001	57305.000	SY	3.72000	213174.60			
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)							
0110 2533-4980005		LUMP	50000.00000	50000.00			
MOBILIZATION							
0120 2542-1006001	4.100	MILE	20000.00000	82000.00			
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0130 2542-1007000	10000.000	LB	1.00000	10000.00			
SEALER MATERIAL (PCC PAVEMENT)							
SECTION TOTALS			\$	628,059.35	\$		\$

CONTRACT TOTALS			\$	628,059.35	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 206 1

Bid Order: 206 Contract ID: 54-0235-700
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 25 WORK DAYS Late Start Date: 09/26/16

Primary County: KEOKUK
 No Established DBE Goal

Project: MP-023-5(700)0--76-54
 Work Type: PCC PATCHING
 County: KEOKUK Prj Awd Amt: \$360,527.30
 Route: IOWA 23
 Location: FROM IOWA 149, NORTHEASTERLY TO IOWA 92.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 360,527.30	100.00 %
2	GU100 GUS CONSTRUCTION CO., INC.	\$ 369,087.50	102.37 %
3	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 372,463.20	103.31 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 377,384.78	104.67 %
5	HA760 HAWKEYE PAVING CORP.	\$ 468,574.10	129.96 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
Page: 206 2

Bid Order: 206
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 54-0235-700

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC	(2) GU100 GUS CONSTRUCTION CO., INC.	(3) TE090 TEN POINT CONST. CO., INC.				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS			RURAL						
0010	2528-8445110		LUMP	1500.00000	1500.00	2500.00000	2500.00	2200.00000	2200.00
	TRAFFIC CONTROL								
0020	2528-8445113	75.000	EACH	435.00000	32625.00	435.00000	32625.00	435.00000	32625.00
	FLAGGERS								
0030	2528-8445115	25.000	EACH	650.00000	16250.00	650.00000	16250.00	650.00000	16250.00
	PILOT CARS								
0040	2529-2242304	9.000	EACH	90.00000	810.00	150.00000	1350.00	135.00000	1215.00
	CD JOINT ASSEMBLY								
0050	2529-2242320	4.000	EACH	75.00000	300.00	125.00000	500.00	165.00000	660.00
	CT JOINT								
0060	2529-5070110	2185.300	SY	131.00000	286274.30	125.00000	273162.50	134.34000	293573.20
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0070	2529-5070120	152.000	EACH	84.00000	12768.00	225.00000	34200.00	95.00000	14440.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0080	2533-4980005		LUMP	5000.00000	5000.00	4000.00000	4000.00	10000.00000	10000.00
	MOBILIZATION								
0090	2590-0000020		LUMP	5000.00000	5000.00	4500.00000	4500.00	1500.00000	1500.00
	PROJECT MANAGEMENT								
	SECTION TOTALS			\$	360,527.30	\$	369,087.50	\$	372,463.20
	CONTRACT TOTALS			\$	360,527.30	\$	369,087.50	\$	372,463.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 206 3

Bid Order: 206
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 54-0235-700

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			RURAL					
0010 2528-8445110		LUMP	1100.00000	1100.00	5000.00000	5000.00		
TRAFFIC CONTROL								
0020 2528-8445113	75.000	EACH	435.00000	32625.00	435.00000	32625.00		
FLAGGERS								
0030 2528-8445115	25.000	EACH	650.00000	16250.00	650.00000	16250.00		
PILOT CARS								
0040 2529-2242304	9.000	EACH	125.00000	1125.00	140.00000	1260.00		
CD JOINT ASSEMBLY								
0050 2529-2242320	4.000	EACH	125.00000	500.00	200.00000	800.00		
CT JOINT								
0060 2529-5070110	2185.300	SY	122.57000	267852.22	147.00000	321239.10		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0070 2529-5070120	152.000	EACH	276.53000	42032.56	325.00000	49400.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0080 2533-4980005		LUMP	15000.00000	15000.00	40000.00000	40000.00		
MOBILIZATION								
0090 2590-0000020		LUMP	900.00000	900.00	2000.00000	2000.00		
PROJECT MANAGEMENT								
SECTION TOTALS			\$	377,384.78	\$	468,574.10	\$	
CONTRACT TOTALS			\$	377,384.78	\$	468,574.10	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
Page: 207 1

Bid Order: 207 Contract ID: 63-0145-704
Letting Date: 160719 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/26/16

Primary County: MARION
No Established DBE Goal

Project: MP-005-5(707)65--76-63
Work Type: PCC PATCHING
County: MARION Prj Awd Amt: \$80,468.00
Route: IOWA 5
Location: FROM THE W. JCT IOWA 92 EAST TO KNOXVILLE.

Project: MP-014-5(704)42--76-63
Work Type: PCC PATCHING
County: MARION Prj Awd Amt: \$148,476.20
Route: IOWA 14
Location: IN THE CITY OF KNOXVILLE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 228,944.20	100.00 %
2	T.033 TK CONCRETE, INC.	\$ 262,503.50	114.65 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 285,869.77	124.86 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 295,070.50	128.88 %
5	HA760 HAWKEYE PAVING CORP.	\$ 313,340.50	136.86 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 207 2

Bid Order: 207
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 63-0145-704

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) CE040 CEDAR FALLS CONSTR. CO., INC			(2) T.033 TK CONCRETE, INC.			(3) IO200 IOWA EROSION CONTROL, INC.
SECTION 0001 ROADWAY ITEMS			MP-005-5(707)65--76-63						
0010 2528-8445110		LUMP	2400.00000	2400.00	5000.00000	5000.00	3600.00000	3600.00	
TRAFFIC CONTROL									
0020 2529-2242304	2.000	EACH	90.00000	180.00	125.00000	250.00	125.00000	250.00	
CD JOINT ASSEMBLY									
0030 2529-2242320	2.000	EACH	120.00000	240.00	125.00000	250.00	125.00000	250.00	
CT JOINT									
0040 2529-5070110	812.600	SY	80.00000	65008.00	105.00000	85323.00	101.81000	82730.81	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050 2529-5070120	68.000	EACH	105.00000	7140.00	85.00000	5780.00	265.68000	18066.24	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060 2533-4980005		LUMP	3000.00000	3000.00	7500.00000	7500.00	10000.00000	10000.00	
MOBILIZATION									
0070 2590-0000020		LUMP	2500.00000	2500.00	1500.00000	1500.00	500.00000	500.00	
PROJECT MANAGEMENT									
SECTION TOTALS			\$	80,468.00	\$	105,603.00	\$	115,397.05	
SECTION 0002 ROADWAY ITEMS			MP-014-5(704)42--76-63						
0080 2528-8445110		LUMP	4000.00000	4000.00	5000.00000	5000.00	5000.00000	5000.00	
TRAFFIC CONTROL									
0090 2529-2242304	1.000	EACH	90.00000	90.00	125.00000	125.00	125.00000	125.00	
CD JOINT ASSEMBLY									
0100 2529-2242320	2.000	EACH	120.00000	240.00	125.00000	250.00	125.00000	250.00	
CT JOINT									
0110 2529-5070110	1248.100	SY	102.00000	127306.20	105.00000	131050.50	97.70000	121939.37	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0120 2529-5070120	135.000	EACH	84.00000	11340.00	85.00000	11475.00	238.21000	32158.35	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0130 2533-4980005		LUMP	3000.00000	3000.00	7500.00000	7500.00	10000.00000	10000.00	
MOBILIZATION									
0140 2590-0000020		LUMP	2500.00000	2500.00	1500.00000	1500.00	1000.00000	1000.00	
PROJECT MANAGEMENT									
SECTION TOTALS			\$	148,476.20	\$	156,900.50	\$	170,472.72	
CONTRACT TOTALS			\$	228,944.20	\$	262,503.50	\$	285,869.77	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 207 3

Bid Order: 207
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 63-0145-704

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		MP-005-5(707)65--76-63					
0010 2528-8445110	LUMP	6000.00000	6000.00	2000.00000	2000.00		
TRAFFIC CONTROL							
0020 2529-2242304	2.000 EACH	125.00000	250.00	150.00000	300.00		
CD JOINT ASSEMBLY							
0030 2529-2242320	2.000 EACH	150.00000	300.00	200.00000	400.00		
CT JOINT							
0040 2529-5070110	812.600 SY	105.00000	85323.00	115.00000	93449.00		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	68.000 EACH	245.00000	16660.00	270.00000	18360.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2533-4980005	LUMP	4500.00000	4500.00	8000.00000	8000.00		
MOBILIZATION							
0070 2590-0000020	LUMP	2500.00000	2500.00	2000.00000	2000.00		
PROJECT MANAGEMENT							
SECTION TOTALS		\$	115,533.00	\$	124,509.00	\$	
SECTION 0002 ROADWAY ITEMS		MP-014-5(704)42--76-63					
0080 2528-8445110	LUMP	8000.00000	8000.00	1000.00000	1000.00		
TRAFFIC CONTROL							
0090 2529-2242304	1.000 EACH	112.00000	112.00	150.00000	150.00		
CD JOINT ASSEMBLY							
0100 2529-2242320	2.000 EACH	150.00000	300.00	200.00000	400.00		
CT JOINT							
0110 2529-5070110	1248.100 SY	105.00000	131050.50	115.00000	143531.50		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0120 2529-5070120	135.000 EACH	245.00000	33075.00	250.00000	33750.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0130 2533-4980005	LUMP	4500.00000	4500.00	8000.00000	8000.00		
MOBILIZATION							
0140 2590-0000020	LUMP	2500.00000	2500.00	2000.00000	2000.00		
PROJECT MANAGEMENT							
SECTION TOTALS		\$	179,537.50	\$	188,831.50	\$	
CONTRACT TOTALS		\$	295,070.50	\$	313,340.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
Page: 208 1

Bid Order: 208 Contract ID: 86-0211-706
Letting Date: 160719 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/06/16

Primary County: TAMA
No Established DBE Goal

Project: MP-021-1(706)58--76-86
Work Type: PCC PATCHING
County: TAMA Prj Awd Amt: \$219,385.00
Route: IOWA 21
Location: FROM E66, NORTH 1.6 MILES.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 219,385.00	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 289,526.51	131.97 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 208 2

Bid Order: 208
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 86-0211-706

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) IO200 IOWA EROSION CONTROL, INC.		()	

SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110	LUMP	600.00000	600.00	2500.00000	2500.00		
TRAFFIC CONTROL							
0020 2528-8445113	40.000 EACH	435.00000	17400.00	435.00000	17400.00		
FLAGGERS							
0030 2528-8445115	10.000 EACH	650.00000	6500.00	650.00000	6500.00		
PILOT CARS							
0040 2529-2242304	1.000 EACH	100.00000	100.00	150.00000	150.00		
CD JOINT ASSEMBLY							
0050 2529-5070110	205.000 SY	108.00000	22140.00	193.02000	39569.10		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0060 2529-5070120	14.000 EACH	85.00000	1190.00	465.64000	6518.96		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070 2530-0400061	444.000 TON	140.00000	62160.00	200.00000	88800.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0080 2530-5070221	2045.000 SY	51.00000	104295.00	50.41000	103088.45		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0090 2533-4980005	LUMP	5000.00000	5000.00	25000.00000	25000.00		
MOBILIZATION							
SECTION TOTALS		\$	219,385.00	\$	289,526.51	\$	

CONTRACT TOTALS		\$	219,385.00	\$	289,526.51	\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
Page: 209 1

Bid Order: 209 Contract ID: 92-2186-710
Letting Date: 160719 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/26/16

Primary County: WASHINGTON
No Established DBE Goal

Project: MP-001-6(716)97--76-52
Work Type: PCC PATCHING
County: JOHNSON Prj Awd Amt: \$34,659.30
Route: IOWA 1
Location: IN SOLON

Project: MP-006-6(730)250--76-52
Work Type: PCC PATCHING
County: JOHNSON Prj Awd Amt: \$70,899.30
Route: U.S. 6
Location: IN IOWA CITY FROM HAWKINS DR. SOUTH TO S.
JCT. IOWA 1.

Project: MP-218-6(710)81--76-92
Work Type: PCC PATCHING
County: WASHINGTON Prj Awd Amt: \$63,753.20
Route: U.S. 218
Location: IOWA 22 TO 1 MI. SOUTH OF RIVERSIDE DR.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 169,311.80	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 214,011.00	126.40 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 216,534.52	127.89 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 209 2

Bid Order: 209
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 92-2186-710

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) CE040 CEDAR FALLS CONSTR. CO., INC			(2) HA760 HAWKEYE PAVING CORP.			(3) IO200 IOWA EROSION CONTROL, INC.
SECTION 0001 ROADWAY ITEMS		JOHNSON COUNTY		MP-0001-6(716)97--76-52				
0010 2528-8445110	LUMP	250.00000	250.00	1000.00000	1000.00	1242.78000	1242.78	
TRAFFIC CONTROL								
0020 2528-8445113	20.000 EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00	
FLAGGERS								
0030 2528-8445115	5.000 EACH	650.00000	3250.00	650.00000	3250.00	650.00000	3250.00	
PILOT CARS								
0040 2529-5070110	125.700 SY	149.00000	18729.30	140.00000	17598.00	166.80000	20966.76	
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	15.000 EACH	82.00000	1230.00	395.00000	5925.00	255.29000	3829.35	
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2533-4980005	LUMP	2500.00000	2500.00	2000.00000	2000.00	10000.00000	10000.00	
MOBILIZATION								
SECTION TOTALS		\$	34,659.30	\$	38,473.00	\$	47,988.89	
SECTION 0002 ROADWAY ITEMS		JOHNSON COUNTY		MP-006-6(730)250--76-52				
0070 2528-8445110	LUMP	3200.00000	3200.00	3000.00000	3000.00	3071.20000	3071.20	
TRAFFIC CONTROL								
0080 2529-2242304	7.000 EACH	90.00000	630.00	150.00000	1050.00	150.00000	1050.00	
CD JOINT ASSEMBLY								
0090 2529-5070110	359.700 SY	169.00000	60789.30	180.00000	64746.00	183.84000	66127.25	
PATCHES, FULL-DEPTH FINISH, BY AREA								
0100 2529-5070120	36.000 EACH	105.00000	3780.00	370.00000	13320.00	280.73000	10106.28	
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0110 2533-4980005	LUMP	2500.00000	2500.00	3000.00000	3000.00	10000.00000	10000.00	
MOBILIZATION								
SECTION TOTALS		\$	70,899.30	\$	85,116.00	\$	90,354.73	
SECTION 0003 ROADWAY ITEMS		WASHINGTON COUNTY		MP-218-6(710)81--76-92				
0120 2528-8445110	LUMP	2400.00000	2400.00	2000.00000	2000.00	3071.20000	3071.20	
TRAFFIC CONTROL								
0130 2529-2242304	9.000 EACH	95.00000	855.00	150.00000	1350.00	150.00000	1350.00	
CD JOINT ASSEMBLY								
0140 2529-2242320	5.000 EACH	120.00000	600.00	200.00000	1000.00	150.00000	750.00	
CT JOINT								
0150 2529-5070110	470.000 SY	109.00000	51230.00	135.00000	63450.00	105.81000	49730.70	
PATCHES, FULL-DEPTH FINISH, BY AREA								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 209 3

Bid Order: 209
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 92-2186-710

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) HA760 HAWKEYE PAVING CORP.		(3) IO200 IOWA EROSION CONTROL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	35.000 EACH	85.00000	2975.00	460.00000	16100.00	253.90000	8886.50
0170 2529-8174010 SUBBASE (PATCHES)	16.100 SY	12.00000	193.20	20.00000	322.00	25.00000	402.50
0180 2529-8174020 SUBBASE PATCH WITH EF JOINT	100.000 SY	20.00000	2000.00	20.00000	2000.00	25.00000	2500.00
0190 2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	500.00000	1000.00	600.00000	1200.00	750.00000	1500.00
0200 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	3000.00000	3000.00	10000.00000	10000.00
SECTION TOTALS		\$	63,753.20	\$	90,422.00	\$	78,190.90
CONTRACT TOTALS		\$	169,311.80	\$	214,011.00	\$	216,534.52

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 210 1

Bid Order: 210 Contract ID: 98-0358-050
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by STA-BILT CONSTRUCTION CO.
 Contract Period: 75 WORK DAYS Late Start Date: 05/30/17

Primary County: WORTH
 No Established DBE Goal

Project: IMN-035-8(50)205--0E-98
 Work Type: MICROSURFACING
 County: WORTH Prj Awd Amt: \$919,232.73
 Route: I-35
 Location: FROM 1 MI NORTH OF IOWA 9 TO THE MINNESOTA
 STATE LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST060 STA-BILT CONSTRUCTION CO.	\$ 919,232.73	100.00 %
2	MA670 MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	\$ 1,081,106.31	117.60 %
3	AS215 ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$ 1,154,128.15	125.55 %
4	MI930 MISSOURI PETROLEUM PRODUCTS COMPANY LLC	\$ 1,196,905.92	130.20 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
Page: 210 2

Bid Order: 210
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 98-0358-050

Primary County: WORTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ST060 STA-BILT CONSTRUCTION CO.		(2) MA670 MARTIN RESOURCE D/B/A MONARC		(3) AS215 ASPHALT SURFACE TECHNOLOGIES	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	6115.000 TON	30.00000	183450.00	58.62000	358461.30	65.00000	397475.00
0020 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	51.600 MILE	1500.00000	77400.00	3553.00000	183334.80	4500.00000	232200.00
0030 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	209729.000 GAL	2.25000	471890.25	1.25000	262161.25	1.50000	314593.50
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9804.720 STA	9.00000	88242.48	8.89000	87163.96	8.40000	82359.65
0050 2528-8445110 TRAFFIC CONTROL	LUMP	70000.00000	70000.00	88680.00000	88680.00	70000.00000	70000.00
0060 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	75.000 CDAY	110.00000	8250.00	35.00000	2625.00	100.00000	7500.00
0070 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	98680.00000	98680.00	50000.00000	50000.00
SECTION TOTALS		\$	919,232.73	\$	1,081,106.31	\$	1,154,128.15
CONTRACT TOTALS		\$	919,232.73	\$	1,081,106.31	\$	1,154,128.15

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 210 3

Bid Order: 210
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 98-0358-050

Primary County: WORTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MI930 MISSOURI PETROLEUM PRODUCTS	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2320-0000002	6115.000 TON		83.73000	512008.95						
AGGREGATE FOR MICROSURFACING, FRICTION L-2										
0020 2320-0000020	51.600 MILE		987.00000	50929.20						
PREPARATION OF SURFACE FOR MICROSURFACING										
0030 2320-0000030	209729.000 GAL		2.23000	467695.67						
EMULSIFIED ASPHALT FOR MICROSURFACING										
0040 2527-9263109	9804.720 STA		6.80000	66672.10						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0050 2528-8445110	LUMP		28600.00000	28600.00						
TRAFFIC CONTROL										
0060 2528-9290050	75.000 CDAY		80.00000	6000.00						
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)										
0070 2533-4980005	LUMP		65000.00000	65000.00						
MOBILIZATION										
SECTION TOTALS			\$	1,196,905.92		\$			\$	
CONTRACT TOTALS			\$	1,196,905.92		\$			\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 301 1

Bid Order: 301 Contract ID: 15-0064-501
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/17/16

Primary County: CASS
 No Established DBE Goal

Project: MB-006-4(501)44--77-15
 Work Type: REVETMENT
 County: CASS Prj Awd Amt: \$61,731.83
 Route: U.S. 6
 Location: US 6 OVER SPRING CREEK
 1.4 MI E OF IA 48

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 61,731.83	100.00 %
2	NI100 NIEWOHNER CONSTRUCTION, INC.	\$ 73,412.00	118.92 %
3	K.055 K & L CONSTRUCTION, INC.	\$ 76,648.00	124.16 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 78,356.50	126.93 %
5	RE300 REILLY CONSTRUCTION CO., INC.	\$ 79,049.70	128.05 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 301 2

Bid Order: 301
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 15-0064-501

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) NI100 NIEWOHNER CONSTRUCTION, INC.		(3) K.055 K & L CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0116; REPAIRS TO A 180'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE								
0010 2507-3250005 ENGINEERING FABRIC	516.500	SY	3.25000	1678.63	4.00000	2066.00	4.00000	2066.00
0020 2507-6799000 BANK SHAPING		LUMP	7000.00000	7000.00	8500.00000	8500.00	6500.00000	6500.00
0030 2507-6800061 REVTMENT, CLASS E	612.800	TON	62.75000	38453.20	70.00000	42896.00	65.00000	39832.00
0040 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	8500.00000	8500.00	15000.00000	15000.00
SECTION TOTALS			\$	53,131.83	\$	61,962.00	\$	63,398.00
SECTION 0002 ROADWAY ITEMS								
0050 2528-8445110 TRAFFIC CONTROL		LUMP	2250.00000	2250.00	3500.00000	3500.00	2500.00000	2500.00
0060 2528-8445113 FLAGGERS	10.000	EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00
0070 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	4.00000	1600.00	8.00000	3200.00	15.00000	6000.00
0080 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	1.00000	400.00	1.00000	400.00	1.00000	400.00
SECTION TOTALS			\$	8,600.00	\$	11,450.00	\$	13,250.00
CONTRACT TOTALS			\$	61,731.83	\$	73,412.00	\$	76,648.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 301 3

Bid Order: 301
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 15-0064-501

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC.	(5) RE300 REILLY CONSTRUCTION CO., INC	()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0116; REPAIRS TO A 180'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE							
0010	2507-3250005	516.500	SY	5.00000	2582.50	5.00000	2582.50
ENGINEERING FABRIC							
0020	2507-6799000		LUMP	5500.00000	5500.00	10000.00000	10000.00
BANK SHAPING							
0030	2507-6800061	612.800	TON	80.00000	49024.00	67.75000	41517.20
REVTMENT, CLASS E							
0040	2533-4980005		LUMP	12000.00000	12000.00	15000.00000	15000.00
MOBILIZATION							
SECTION TOTALS				\$	69,106.50	\$	69,099.70
SECTION 0002 ROADWAY ITEMS							
0050	2528-8445110		LUMP	2500.00000	2500.00	2000.00000	2000.00
TRAFFIC CONTROL							
0060	2528-8445113	10.000	EACH	435.00000	4350.00	435.00000	4350.00
FLAGGERS							
0070	2602-0000312	400.000	LF	5.00000	2000.00	6.00000	2400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0080	2602-0000350	400.000	LF	1.00000	400.00	3.00000	1200.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
SECTION TOTALS				\$	9,250.00	\$	9,950.00
CONTRACT TOTALS				\$	78,356.50	\$	79,049.70

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 302 1

Bid Order: 302 Contract ID: 18-0071-007
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by K & L CONSTRUCTION, INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/10/16

Primary County: CHEROKEE
 No Established DBE Goal

Project: ER-007-1(7)--28-18
 Work Type: REVETMENT
 County: CHEROKEE Prj Awd Amt: \$71,829.40
 Route: IOWA 7
 Location: MAPLE CREEK 1.2 MIL E OF IOWA 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.055 K & L CONSTRUCTION, INC.	\$ 71,829.40	100.00 %
2	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 73,708.00	102.61 %
3	FL028 FLEWELLING EARTHMOVING, INC.	\$ 73,892.38	102.87 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 82,315.50	114.59 %
5	NI100 NIEWOHNER CONSTRUCTION, INC.	\$ 84,835.80	118.10 %
6	RE300 REILLY CONSTRUCTION CO., INC.	\$ 85,246.50	118.67 %
7	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 89,146.50	124.10 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 302 2

Bid Order: 302
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 18-0071-007

Primary County: CHEROKEE

		(1) K.055 K & L CONSTRUCTION, INC.		(2) CA340 CARLSON, L.A. CONTRACTING, I		(3) FL028 FLEWELLING EARTHMOVING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS FOR DESIGN NO. 116							
0010 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	12.000 LF	50.00000	600.00	85.00000	1020.00	40.00000	480.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	1500.00000	1500.00	2670.00000	2670.00
0030 2528-8445113 FLAGGERS	20.000 EACH	435.00000	8700.00	435.00000	8700.00	435.00000	8700.00
0040 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	7500.00000	7500.00	14000.00000	14000.00
0050 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000 LF	40.00000	8000.00	29.50000	5900.00	30.00000	6000.00
0060 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000 LF	20.00000	4000.00	10.50000	2100.00	13.00000	2600.00
SECTION TOTALS		\$	39,300.00	\$	26,720.00	\$	34,450.00
SECTION 0002 DESIGN NO. 116; REPAIRS TO A 167'-0 X 40' CCS BRIDGE							
0070 2507-6799000 BANK SHAPING	LUMP	2500.00000	2500.00	2500.00000	2500.00	7500.00000	7500.00
0080 2507-6800061 REVETMENT, CLASS E	556.100 TON	54.00000	30029.40	80.00000	44488.00	57.44000	31942.38
SECTION TOTALS		\$	32,529.40	\$	46,988.00	\$	39,442.38
CONTRACT TOTALS		\$	71,829.40	\$	73,708.00	\$	73,892.38

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 302 3

Bid Order: 302
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 18-0071-007

Primary County: CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PE320 PETERSON CONTRACTORS INC.		(5) NI100 NIEWOHNER CONSTRUCTION, INC.		(6) RE300 REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS FOR DESIGN NO. 116							
0010 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	12.000 LF	87.00000	1044.00	30.00000	360.00	200.00000	2400.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	2625.00000	2625.00	5000.00000	5000.00	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	15500.00000	15500.00	10000.00000	10000.00	12500.00000	12500.00
0050 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000 LF	35.00000	7000.00	45.00000	9000.00	50.00000	10000.00
0060 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000 LF	1.50000	300.00	2.00000	400.00	15.00000	3000.00
SECTION TOTALS		\$	35,169.00	\$	33,460.00	\$	39,100.00
SECTION 0002 DESIGN NO. 116; REPAIRS TO A 167'-0 X 40' CCS BRIDGE							
0070 2507-6799000 BANK SHAPING	LUMP	11000.00000	11000.00	8000.00000	8000.00	10000.00000	10000.00
0080 2507-6800061 REVETMENT, CLASS E	556.100 TON	65.00000	36146.50	78.00000	43375.80	65.00000	36146.50
SECTION TOTALS		\$	47,146.50	\$	51,375.80	\$	46,146.50
CONTRACT TOTALS		\$	82,315.50	\$	84,835.80	\$	85,246.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 302 4

Bid Order: 302
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 18-0071-007

Primary County: CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(7) M.215			()		()	
		MLS LANDSCAPE & DESIGN, INC.						

SECTION 0001	ROADWAY ITEMS FOR DESIGN NO. 116							
0010	2502-8215112	12.000	LF	150.00000	1800.00			
	SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.							
0020	2528-8445110		LUMP	2000.00000	2000.00			
	TRAFFIC CONTROL							
0030	2528-8445113	20.000	EACH	435.00000	8700.00			
	FLAGGERS							
0040	2533-4980005		LUMP	7500.00000	7500.00			
	MOBILIZATION							
0050	2602-0000212	200.000	LF	45.00000	9000.00			
	FLOATING SILT CURTAIN (HANGING)							
0060	2602-0000240	200.000	LF	10.00000	2000.00			
	MAINTENANCE OF FLOATING SILT CURTAIN							
	SECTION TOTALS			\$	31,000.00		\$	

SECTION 0002	DESIGN NO. 116; REPAIRS TO A 167'-0 X 40' CCS BRIDGE							
0070	2507-6799000		LUMP	22000.00000	22000.00			
	BANK SHAPING							
0080	2507-6800061	556.100	TON	65.00000	36146.50			
	REVTMENT, CLASS E							
	SECTION TOTALS			\$	58,146.50		\$	

CONTRACT TOTALS			\$	89,146.50		\$		
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 303 1

Bid Order: 303 Contract ID: 27-0355-511
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC
 Contract Period: 40 WORK DAYS Late Start Date: 09/12/16

Primary County: DECATUR
 No Established DBE Goal

Project: MBIN-035-5(511)0--0M-27
 Work Type: SLOPE PROTECTION
 County: DECATUR Prj Awd Amt: \$82,457.00
 Route: I-35
 Location: MISSOURI STATE LINE TO 250TH ST., 4.0 MI
 SOUTH OF IOWA 2. 3 LOCATIONS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 82,457.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 87,744.00	106.41 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 94,130.00	114.15 %
4	K.055 K & L CONSTRUCTION, INC.	\$ 157,170.00	190.60 %
5	RE300 REILLY CONSTRUCTION CO., INC.	\$ 216,765.00	262.88 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 303 2

Bid Order: 303
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 27-0355-511

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) NE140 NELSON & ROCK CONTRACTING, I		(2) PE320 PETERSON CONTRACTORS INC.		(3) JA250 JASPER CONST. SERVICES, INC.	
SECTION 0001	BRIDGE NO. 2708.80035; A 309 X 32 STEEL GIRDER, BOTH SLOPES, SLOPES ARE CONCRETE						
0010 2401-6750001	LUMP	5304.00000	5304.00	5000.00000	5000.00	10000.00000	10000.00
REMOVALS, AS PER PLAN							
0020 2507-2638620	408.000	40.00000	16320.00	52.00000	21216.00	40.00000	16320.00
MACADAM STONE SLOPE PROTECTION							
0030 2528-8445110	LUMP	2500.00000	2500.00	2500.00000	2500.00	1750.00000	1750.00
TRAFFIC CONTROL							
0040 2533-4980005	LUMP	4000.00000	4000.00	2200.00000	2200.00	7000.00000	7000.00
MOBILIZATION							
SECTION TOTALS		\$	28,124.00	\$	30,916.00	\$	35,070.00

SECTION 0002	BRIDGE NO. 2700.0R035; A 313 X 32 STEEL GIRDER, EAST SLOPE ONLY, SLOPE IS CONCRETE						
0050 2401-6750001	LUMP	5415.00000	5415.00	4500.00000	4500.00	6000.00000	6000.00
REMOVALS, AS PER PLAN							
0060 2507-2638620	361.000	44.00000	15884.00	52.00000	18772.00	40.00000	14440.00
MACADAM STONE SLOPE PROTECTION							
0070 2528-8445110	LUMP	2500.00000	2500.00	2500.00000	2500.00	1750.00000	1750.00
TRAFFIC CONTROL							
0080 2533-4980005	LUMP	4000.00000	4000.00	2200.00000	2200.00	7000.00000	7000.00
MOBILIZATION							
SECTION TOTALS		\$	27,799.00	\$	27,972.00	\$	29,190.00

SECTION 0003	BRIDGE NO. 2705.5L035; A 313 X 32 STEEL GIRDER, EAST SLOPE ONLY, SLOPE IS CONCRETE						
0090 2401-6750001	LUMP	4914.00000	4914.00	4500.00000	4500.00	6000.00000	6000.00
REMOVALS, AS PER PLAN							
0100 2507-2638620	378.000	40.00000	15120.00	52.00000	19656.00	40.00000	15120.00
MACADAM STONE SLOPE PROTECTION							
0110 2528-8445110	LUMP	2500.00000	2500.00	2500.00000	2500.00	1750.00000	1750.00
TRAFFIC CONTROL							
0120 2533-4980005	LUMP	4000.00000	4000.00	2200.00000	2200.00	7000.00000	7000.00
MOBILIZATION							
SECTION TOTALS		\$	26,534.00	\$	28,856.00	\$	29,870.00

CONTRACT TOTALS		\$	82,457.00	\$	87,744.00	\$	94,130.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 303 3

Bid Order: 303
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 27-0355-511

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) K.055 K & L CONSTRUCTION, INC.			(5) RE300 REILLY CONSTRUCTION CO., INC		

SECTION 0001	BRIDGE NO. 2708.80035; A 309 X 32 STEEL GIRDER, BOTH SLOPES, SLOPES ARE CONCRETE						
0010	2401-6750001	LUMP	10000.00000	10000.00	20000.00000	20000.00	
	REMOVALS, AS PER PLAN						
0020	2507-2638620	408.000 SY	60.00000	24480.00	150.00000	61200.00	
	MACADAM STONE SLOPE PROTECTION						
0030	2528-8445110	LUMP	4850.00000	4850.00	1425.00000	1425.00	
	TRAFFIC CONTROL						
0040	2533-4980005	LUMP	15500.00000	15500.00	15000.00000	15000.00	
	MOBILIZATION						
	SECTION TOTALS		\$	54,830.00	\$	97,625.00	\$

SECTION 0002	BRIDGE NO. 2700.0R035; A 313 X 32 STEEL GIRDER, EAST SLOPE ONLY, SLOPE IS CONCRETE						
0050	2401-6750001	LUMP	10000.00000	10000.00	10000.00000	10000.00	
	REMOVALS, AS PER PLAN						
0060	2507-2638620	361.000 SY	60.00000	21660.00	110.00000	39710.00	
	MACADAM STONE SLOPE PROTECTION						
0070	2528-8445110	LUMP	3500.00000	3500.00	1425.00000	1425.00	
	TRAFFIC CONTROL						
0080	2533-4980005	LUMP	15500.00000	15500.00	7500.00000	7500.00	
	MOBILIZATION						
	SECTION TOTALS		\$	50,660.00	\$	58,635.00	\$

SECTION 0003	BRIDGE NO. 2705.5L035; A 313 X 32 STEEL GIRDER, EAST SLOPE ONLY, SLOPE IS CONCRETE						
0090	2401-6750001	LUMP	10000.00000	10000.00	10000.00000	10000.00	
	REMOVALS, AS PER PLAN						
0100	2507-2638620	378.000 SY	60.00000	22680.00	110.00000	41580.00	
	MACADAM STONE SLOPE PROTECTION						
0110	2528-8445110	LUMP	3500.00000	3500.00	1425.00000	1425.00	
	TRAFFIC CONTROL						
0120	2533-4980005	LUMP	15500.00000	15500.00	7500.00000	7500.00	
	MOBILIZATION						
	SECTION TOTALS		\$	51,680.00	\$	60,505.00	\$

CONTRACT TOTALS			\$	157,170.00	\$	216,765.00	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 304 1

Bid Order: 304 Contract ID: 31-0321-025
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
 Contract Period: 240 WORK DAYS Late Start Date: 04/03/17

Primary County: DUBUQUE
 Established DBE Goal: 3.00 %

Project: NHSX-032-1(25)--3H-31
 Work Type: GRADING
 County: DUBUQUE Prj Awd Amt: \$8,781,030.60
 Route: IOWA 32
 Location: ENGLISH MILL RD TO CATFISH CREEK

 MOYNA, C.J. & SONS, INC.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MO480 MOYNA, C.J. & SONS, INC.	\$ 8,781,030.60	100.00 %
2	HO170 HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	\$ 8,994,493.83	102.43 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 9,854,348.16	112.22 %
4	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 10,017,596.25	114.08 %
5	MA690 MASHUDA CONTRACTORS, INC.	\$ 10,552,293.82	120.17 %
6	AM193 AMES CONSTRUCTION, INC.	\$ 11,249,015.20	128.10 %
7	ST359 STEGER CONSTRUCTION, INC.	\$ 11,499,114.52	130.95 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 304 2

Bid Order: 304
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 31-0321-025

Primary County: DUBUQUE

			(1) MO480 MOYNA, C.J. & SONS, INC.		(2) HO170 HOFFMAN CONSTRUCTION COMPANI		(3) 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	18.000	ACRE	4000.00000	72000.00	6000.00000	108000.00	4250.00000	76500.00
0020 2101-0850002 CLEARING AND GRUBBING	1061.000	UNIT	10.50000	11140.50	40.00000	42440.00	8.70000	9230.70
0030 2102-0425071 SPECIAL BACKFILL	18284.100	CY	20.00000	365682.00	9.00000	164556.90	27.90000	510126.39
0040 2102-2200000 INTERCEPTING DITCHES AND FLUMES	2460.000	LF	5.00000	12300.00	2.50000	6150.00	3.45000	8487.00
0050 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	94117.000	CY	9.60000	903523.20	5.00000	470585.00	13.70000	1289402.90
0060 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	908909.200	CY	2.70000	2454054.84	4.00000	3635636.80	2.45000	2226827.54
0070 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	100.00000	5000.00	100.00000	5000.00	20.00000	1000.00
0080 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	293750.000	CY	4.70000	1380625.00	4.00000	1175000.00	4.85000	1424687.50
0090 2102-4560000 LOCATING TILE LINES	286.900	STA	150.00000	43035.00	100.00000	28690.00	150.00000	43035.00
0100 2103-0000100 PRESPLITTING OF ROCK CUT	2675.400	SY	20.00000	53508.00	25.00000	66885.00	24.15000	64610.91
0110 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	89534.200	CY	4.40000	393950.48	4.00000	358136.80	3.92000	350974.06
0120 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1003026.200	CY	0.10000	100302.62	0.05000	50151.31	0.30000	300907.86
0130 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	7908.000	CY	25.60000	202444.80	20.00000	158160.00	25.20000	199281.60
0140 2210-0475290 MACADAM STONE BASE	20.000	TON	50.00000	1000.00	100.00000	2000.00	28.00000	560.00
0150 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	2900.500	TON	16.10000	46698.05	15.00000	43507.50	17.95000	52063.98
0160 2315-8275055 SURFACING, DRIVEWAY	219.000	TON	16.10000	3525.90	17.00000	3723.00	12.68000	2776.92
0170 2402-0425040 FLOODED BACKFILL	5975.100	CY	30.90000	184630.59	20.00000	119502.00	30.90000	184630.59
0180 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	6013.200	CY	4.00000	24052.80	4.00000	24052.80	4.00000	24052.80

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 304
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 31-0321-025

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) HO170 HOFFMAN CONSTRUCTION COMPANI		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	8.000	EACH	576.90000	4615.20	740.00000	5920.00	576.90000	4615.20
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	29.000	EACH	1040.90000	30186.10	1186.00000	34394.00	1040.90000	30186.10
0210 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	5.000	EACH	1039.20000	5196.00	1310.00000	6550.00	1039.20000	5196.00
0220 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	1233.50000	4934.00	1556.00000	6224.00	1233.50000	4934.00
0230 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	4.000	EACH	1618.80000	6475.20	2011.00000	8044.00	1618.80000	6475.20
0240 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	2.000	EACH	2218.50000	4437.00	2877.00000	5754.00	2218.50000	4437.00
0250 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	162.000	LF	46.60000	7549.20	53.00000	8586.00	46.60000	7549.20
0260 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	1300.000	LF	70.80000	92040.00	70.00000	91000.00	70.80000	92040.00
0270 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	408.000	LF	116.60000	47572.80	82.00000	33456.00	116.60000	47572.80
0280 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	316.000	LF	141.10000	44587.60	137.00000	43292.00	141.10000	44587.60
0290 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	110.000	LF	170.30000	18733.00	153.00000	16830.00	170.30000	18733.00
0300 2416-1240054 CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA.	258.000	LF	188.30000	48581.40	154.00000	39732.00	188.30000	48581.40
0310 2416-1245042 CULVERT, 3750D CONCRETE ROADWAY PIPE, 42 IN. DIA.	300.000	LF	148.70000	44610.00	165.00000	49500.00	148.70000	44610.00
0320 2416-1245066 CULVERT, 3750D CONCRETE ROADWAY PIPE, 66 IN. DIA.	444.000	LF	264.60000	117482.40	290.00000	128760.00	264.60000	117482.40
0330 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	475.00000	475.00	500.00000	500.00	475.00000	475.00
0340 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	10.000	LF	50.00000	500.00	129.00000	1290.00	50.00000	500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 304
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 31-0321-025

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) HO170 HOFFMAN CONSTRUCTION COMPANI		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000	EACH	450.00000	1800.00	395.00000	1580.00	450.00000	1800.00
0360 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	98.000	LF	35.00000	3430.00	32.00000	3136.00	35.00000	3430.00
0370 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	723.000	LF	14.00000	10122.00	10.00000	7230.00	14.00000	10122.00
0380 2502-8221304 SUBDRAIN OUTLET, DR-304	1.000	EACH	350.00000	350.00	340.00000	340.00	350.00000	350.00
0390 2506-4984000 FLOWABLE MORTAR	483.700	CY	95.00000	45951.50	100.00000	48370.00	95.00000	45951.50
0400 2507-3250005 ENGINEERING FABRIC	8023.800	SY	2.80000	22466.64	2.30000	18454.74	4.50000	36107.10
0410 2507-6800061 REVTMENT, CLASS E	73.800	TON	48.90000	3608.82	23.00000	1697.40	37.20000	2745.36
0420 2507-8029000 EROSION STONE	5113.600	TON	23.50000	120169.60	33.00000	168748.80	32.00000	163635.20
0430 2510-6745850 REMOVAL OF PAVEMENT	61.300	SY	25.00000	1532.50	20.00000	1226.00	16.90000	1035.97
0440 2518-6910000 SAFETY CLOSURE	24.000	EACH	150.00000	3600.00	150.00000	3600.00	350.00000	8400.00
0450 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	774.000	LF	5.90000	4566.60	5.90000	4566.60	5.90000	4566.60
0460 2519-3280000 FENCE, FIELD	17085.700	LF	2.40000	41005.68	2.40000	41005.68	2.40000	41005.68
0470 2519-3300400 FIELD FENCE BRACE PANELS	344.000	EACH	140.00000	48160.00	140.00000	48160.00	140.00000	48160.00
0480 2519-3300600 FENCE, SAFETY	400.000	LF	4.95000	1980.00	4.95000	1980.00	4.95000	1980.00
0490 2519-3750024 GATE, FIELD FENCE, 24 FT.	3.000	EACH	475.00000	1425.00	475.00000	1425.00	475.00000	1425.00
0500 2524-6765110 REMOVAL OF TYPE A SIGN	2.000	EACH	250.00000	500.00	250.00000	500.00	500.00000	1000.00
0510 2526-8285000 CONSTRUCTION SURVEY		LUMP	40500.00000	40500.00	25000.00000	25000.00	46000.00000	46000.00
0520 2528-8445110 TRAFFIC CONTROL		LUMP	22500.00000	22500.00	2380.00000	2380.00	35000.00000	35000.00
0530 2533-4980005 MOBILIZATION		LUMP	180000.00000	180000.00	162000.00000	162000.00	450000.00000	450000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 304
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 31-0321-025

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC.		(2) HO170 HOFFMAN CONSTRUCTION COMPANI		(3) PE320 PETERSON CONTRACTORS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0535 2590-0000020 PROJECT MANAGEMENT	LUMP	120000.00000	120000.00	50000.00000	50000.00	50000.00000	50000.00
0540 2599-9999001 ('ACRES' ITEM) SUBGRADE STABILIZATION	42.300 ACRE	900.00000	38070.00	900.00000	38070.00	1400.00000	59220.00
0550 2601-2633100 MOWING	35.000 ACRE	5.00000	175.00	50.00000	1750.00	70.00000	2450.00
0560 2601-2634100 MULCHING	96.300 ACRE	1400.00000	134820.00	650.00000	62595.00	550.00000	52965.00
0570 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	5583.000 SQ	14.00000	78162.00	3.00000	16749.00	14.50000	80953.50
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	96.300 ACRE	840.00000	80892.00	600.00000	57780.00	700.00000	67410.00
0590 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	330.000 MGAL	60.00000	19800.00	60.00000	19800.00	60.00000	19800.00
0600 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0610 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	1680.000 SQ	45.00000	75600.00	45.00000	75600.00	60.00000	100800.00
0620 2602-0000020 SILT FENCE	1956.000 LF	3.86000	7550.16	1.65000	3227.40	1.80000	3520.80
0630 2602-0000030 SILT FENCE FOR DITCH CHECKS	21806.000 LF	1.50000	32709.00	1.85000	40341.10	1.40000	30528.40
0640 2602-0000050 SILT BASINS	128.000 EACH	300.00000	38400.00	200.00000	25600.00	265.00000	33920.00
0650 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	23762.000 LF	0.01000	237.62	0.10000	2376.20	0.30000	7128.60
0660 2602-0000080 REMOVAL OF SILT BASINS	128.000 EACH	100.00000	12800.00	200.00000	25600.00	265.00000	33920.00
0670 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2377.000 LF	1.00000	2377.00	0.50000	1188.50	2.00000	4754.00
0680 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	3.000 EACH	2900.00000	8700.00	1500.00000	4500.00	1500.00000	4500.00
0690 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	3.000 EACH	500.00000	1500.00	750.00000	2250.00	500.00000	1500.00

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 304
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 31-0321-025

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) HO170 HOFFMAN CONSTRUCTION COMPANI		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	9.000	EACH	200.00000	1800.00	200.00000	1800.00	500.00000	4500.00
0710 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	300.000	LF	20.00000	6000.00	30.00000	9000.00	27.00000	8100.00
0720 2602-0000160 ROCK CHECK DAM	8718.000	LF	10.00000	87180.00	15.00000	130770.00	24.10000	210103.80
0730 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	1473.000	EACH	5.00000	7365.00	25.00000	36825.00	100.00000	147300.00
0740 2602-0000180 REMOVAL OF ROCK CHECK DAM	491.000	EACH	20.00000	9820.00	100.00000	49100.00	190.00000	93290.00
0750 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5000.000	LF	2.54000	12700.00	3.80000	19000.00	2.50000	12500.00
0760 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	41580.000	LF	3.96000	164656.80	4.10000	170478.00	3.00000	124740.00
0770 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0780 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	8,232,981.60	\$	8,330,359.53	\$	9,306,299.16
SECTION 0002 ALTERNATE 'AA' OPTION 1: CAST-IN PLACE 12' X 8' X 354' RCBC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0790 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	410.000	CY						
0800 2402-2720000 EXCAVATION, CLASS 20	1595.000	CY						
0810 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	740.600	CY						
0820 2404-7775000 REINFORCING STEEL	134962.000	LB						
0830 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH						
0840 2507-3250005 ENGINEERING FABRIC	310.000	SY						
0850 2507-6800061 REVTMENT, CLASS E	305.000	TON						
			\$		\$		\$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: PRECAST 12' X '8' X 368'-2 RCBC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 304
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 31-0321-025

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) HO170 HOFFMAN CONSTRUCTION COMPANI		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 2102-0425070 SPECIAL BACKFILL	240.000	TON	18.00000	4320.00	18.00000	4320.00	18.00000	4320.00
0870 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	410.000	CY	4.00000	1640.00	6.00000	2460.00	4.00000	1640.00
0880 2402-2720000 EXCAVATION, CLASS 20	1435.000	CY	5.00000	7175.00	4.00000	5740.00	5.00000	7175.00
0890 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	360.000	LF	767.00000	276120.00	925.00000	333000.00	767.00000	276120.00
0900 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	2.000	EACH	24030.00000	48060.00	21500.00000	43000.00	24030.00000	48060.00
0910 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0920 2507-3250005 ENGINEERING FABRIC	310.000	SY	2.00000	620.00	3.00000	930.00	2.00000	620.00
0930 2507-6800061 REVTMENT, CLASS E	305.000	TON	22.00000	6710.00	23.00000	7015.00	22.00000	6710.00
SECTION TOTALS			\$	346,145.00	\$	397,965.00	\$	346,145.00
SECTION 0004 ALTERNATE 'BB' OPTION 1: CAST-IN-PLACE 6' X 6' X 284'0 RCBC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
0940 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1720.000	CY			8.00000	13760.00		
0950 2402-2720000 EXCAVATION, CLASS 20	1065.000	CY			25.00000	26625.00		
0960 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	258.400	CY			477.00000	123256.80		
0970 2404-7775000 REINFORCING STEEL	40482.000	LB			1.25000	50602.50		
0980 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH			19000.00000	19000.00		
0990 2507-3250005 ENGINEERING FABRIC	1025.000	SY			3.00000	3075.00		
1000 2507-6800061 REVTMENT, CLASS E	995.000	TON			30.00000	29850.00		
SECTION TOTALS			\$		\$	266,169.30	\$	
SECTION 0005 ALTERNATE 'BB' OPTION 2: PRECAST 6' X 6' X 289'-0 RCBC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 304
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 31-0321-025

Primary County: DUBUQUE

			(1) MO480 MOYNA, C.J. & SONS, INC.		(2) HO170 HOFFMAN CONSTRUCTION COMPANI		(3) PE320 PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010 2102-0425070 SPECIAL BACKFILL	125.000	TON	18.00000	2250.00			18.00000	2250.00
1020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1720.000	CY	4.00000	6880.00			4.00000	6880.00
1030 2402-2720000 EXCAVATION, CLASS 20	990.000	CY	5.00000	4950.00			5.00000	4950.00
1040 2415-2110606 PRECAST CONCRETE BOX CULVERT, 6 FT. X 6 FT.	288.000	LF	468.00000	134784.00			468.00000	134784.00
1050 2415-2200606 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 6 FT.	2.000	EACH	13800.00000	27600.00			13800.00000	27600.00
1060 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1500.00000	1500.00			1500.00000	1500.00
1070 2507-3250005 ENGINEERING FABRIC	1025.000	SY	2.00000	2050.00			2.00000	2050.00
1080 2507-6800061 REVTMENT, CLASS E	995.000	TON	22.00000	21890.00			22.00000	21890.00
SECTION TOTALS			\$	201,904.00	\$		\$	201,904.00
CONTRACT TOTALS			\$	8,781,030.60	\$	8,994,493.83	\$	9,854,348.16

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 304
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 31-0321-025

Primary County: DUBUQUE

			(4) HO340 HOLLAND, JB CONSTRUCTION, IN		(5) MA690 MASHUDA CONTRACTORS, INC.		(6) AM193 AMES CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	18.000	ACRE	3925.00000	70650.00	2600.00000	46800.00	5000.00000	90000.00
0020 2101-0850002 CLEARING AND GRUBBING	1061.000	UNIT	5.75000	6100.75	20.00000	21220.00	25.00000	26525.00
0030 2102-0425071 SPECIAL BACKFILL	18284.100	CY	24.75000	452531.48	21.24000	388354.28	18.00000	329113.80
0040 2102-2200000 INTERCEPTING DITCHES AND FLUMES	2460.000	LF	1.00000	2460.00	2.85000	7011.00	4.00000	9840.00
0050 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	94117.000	CY	15.00000	1411755.00	2.85000	268233.45	9.00000	847053.00
0060 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	908909.200	CY	2.81000	2554034.85	3.65000	3317518.58	3.25000	2953954.90
0070 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	10.00000	500.00	50.00000	2500.00	75.00000	3750.00
0080 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	293750.000	CY	5.05000	1483437.50	8.11000	2382312.50	5.60000	1645000.00
0090 2102-4560000 LOCATING TILE LINES	286.900	STA	180.00000	51642.00	100.00000	28690.00	190.00000	54511.00
0100 2103-0000100 PRESPLITTING OF ROCK CUT	2675.400	SY	24.75000	66216.15	24.00000	64209.60	24.50000	65547.30
0110 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	89534.200	CY	4.75000	425287.45	5.33000	477217.29	4.50000	402903.90
0120 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1003026.200	CY	0.80000	802420.96	0.47000	471422.31	0.75000	752269.65
0130 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	7908.000	CY	23.25000	183861.00	19.26000	152308.08	18.00000	142344.00
0140 2210-0475290 MACADAM STONE BASE	20.000	TON	15.75000	315.00	45.00000	900.00	50.00000	1000.00
0150 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	2900.500	TON	12.25000	35531.13	12.75000	36981.38	16.50000	47858.25
0160 2315-8275055 SURFACING, DRIVEWAY	219.000	TON	12.25000	2682.75	17.75000	3887.25	35.00000	7665.00
0170 2402-0425040 FLOODED BACKFILL	5975.100	CY	39.00000	233028.90	29.05000	173576.66	28.00000	167302.80
0180 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	6013.200	CY	5.75000	34575.90	7.50000	45099.00	10.00000	60132.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN		(5) MA690 MASHUDA CONTRACTORS, INC.		(6) AM193 AMES CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	8.000	EACH	500.00000	4000.00	575.00000	4600.00	450.00000	3600.00
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	29.000	EACH	1025.00000	29725.00	1100.00000	31900.00	800.00000	23200.00
0210 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	5.000	EACH	1050.00000	5250.00	1125.00000	5625.00	900.00000	4500.00
0220 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	1425.00000	5700.00	1350.00000	5400.00	1050.00000	4200.00
0230 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	4.000	EACH	1925.00000	7700.00	1800.00000	7200.00	1450.00000	5800.00
0240 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	2.000	EACH	2625.00000	5250.00	2600.00000	5200.00	1700.00000	3400.00
0250 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	162.000	LF	36.50000	5913.00	50.00000	8100.00	45.00000	7290.00
0260 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	1300.000	LF	53.50000	69550.00	60.00000	78000.00	50.00000	65000.00
0270 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	408.000	LF	78.25000	31926.00	90.00000	36720.00	82.00000	33456.00
0280 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	316.000	LF	124.00000	39184.00	120.00000	37920.00	100.00000	31600.00
0290 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	110.000	LF	141.50000	15565.00	160.00000	17600.00	150.00000	16500.00
0300 2416-1240054 CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA.	258.000	LF	166.50000	42957.00	177.00000	45666.00	160.00000	41280.00
0310 2416-1245042 CULVERT, 3750D CONCRETE ROADWAY PIPE, 42 IN. DIA.	300.000	LF	138.00000	41400.00	145.00000	43500.00	140.00000	42000.00
0320 2416-1245066 CULVERT, 3750D CONCRETE ROADWAY PIPE, 66 IN. DIA.	444.000	LF	283.00000	125652.00	295.00000	130980.00	250.00000	111000.00
0330 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	610.00000	610.00	500.00000	500.00	300.00000	300.00
0340 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	10.000	LF	58.00000	580.00	70.00000	700.00	50.00000	500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000	EACH	227.00000	908.00	300.00000	1200.00	300.00000	1200.00
0360 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	98.000	LF	38.00000	3724.00	33.00000	3234.00	28.00000	2744.00
0370 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	723.000	LF	13.50000	9760.50	15.00000	10845.00	8.00000	5784.00
0380 2502-8221304 SUBDRAIN OUTLET, DR-304	1.000	EACH	288.00000	288.00	530.00000	530.00	350.00000	350.00
0390 2506-4984000 FLOWABLE MORTAR	483.700	CY	133.50000	64573.95	110.00000	53207.00	125.00000	60462.50
0400 2507-3250005 ENGINEERING FABRIC	8023.800	SY	1.50000	12035.70	2.00000	16047.60	2.00000	16047.60
0410 2507-6800061 REVETMENT, CLASS E	73.800	TON	19.75000	1457.55	45.00000	3321.00	40.00000	2952.00
0420 2507-8029000 EROSION STONE	5113.600	TON	18.75000	95880.00	22.00000	112499.20	22.00000	112499.20
0430 2510-6745850 REMOVAL OF PAVEMENT	61.300	SY	6.75000	413.78	25.00000	1532.50	30.00000	1839.00
0440 2518-6910000 SAFETY CLOSURE	24.000	EACH	151.00000	3624.00	150.00000	3600.00	150.00000	3600.00
0450 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	774.000	LF	6.00000	4644.00	5.90000	4566.60	6.00000	4644.00
0460 2519-3280000 FENCE, FIELD	17085.700	LF	2.50000	42714.25	2.40000	41005.68	2.40000	41005.68
0470 2519-3300400 FIELD FENCE BRACE PANELS	344.000	EACH	141.00000	48504.00	140.00000	48160.00	140.00000	48160.00
0480 2519-3300600 FENCE, SAFETY	400.000	LF	5.00000	2000.00	4.95000	1980.00	5.00000	2000.00
0490 2519-3750024 GATE, FIELD FENCE, 24 FT.	3.000	EACH	478.00000	1434.00	475.00000	1425.00	475.00000	1425.00
0500 2524-6765110 REMOVAL OF TYPE A SIGN	2.000	EACH	252.00000	504.00	250.00000	500.00	250.00000	500.00
0510 2526-8285000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00	24000.00000	24000.00	40000.00000	40000.00
0520 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	2380.00000	2380.00	2380.00000	2380.00
0530 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00	257745.00000	257745.00	1140000.00000	1140000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0535 2590-0000020 PROJECT MANAGEMENT	LUMP	22000.00000	22000.00	125000.00000	125000.00	250000.00000	250000.00
0540 2599-9999001 ('ACRES' ITEM) SUBGRADE STABILIZATION	42.300 ACRE	905.00000	38281.50	0.01000	0.42	915.00000	38704.50
0550 2601-2633100 MOWING	35.000 ACRE	35.25000	1233.75	5.00000	175.00	20.00000	700.00
0560 2601-2634100 MULCHING	96.300 ACRE	700.00000	67410.00	700.00000	67410.00	725.00000	69817.50
0570 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	5583.000 SQ	14.25000	79557.75	14.00000	78162.00	15.00000	83745.00
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	96.300 ACRE	452.50000	43575.75	450.00000	43335.00	500.00000	48150.00
0590 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	330.000 MGAL	60.00000	19800.00	60.00000	19800.00	60.00000	19800.00
0600 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0610 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	1680.000 SQ	45.25000	76020.00	45.00000	75600.00	50.00000	84000.00
0620 2602-0000020 SILT FENCE	1956.000 LF	2.67000	5222.52	2.66000	5202.96	3.00000	5868.00
0630 2602-0000030 SILT FENCE FOR DITCH CHECKS	21806.000 LF	1.51000	32927.06	1.50000	32709.00	1.50000	32709.00
0640 2602-0000050 SILT BASINS	128.000 EACH	175.00000	22400.00	250.00000	32000.00	125.00000	16000.00
0650 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	23762.000 LF	0.01000	237.62	0.01000	237.62	0.01000	237.62
0660 2602-0000080 REMOVAL OF SILT BASINS	128.000 EACH	175.00000	22400.00	325.00000	41600.00	125.00000	16000.00
0670 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2377.000 LF	1.00000	2377.00	1.00000	2377.00	1.00000	2377.00
0680 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	3.000 EACH	1750.00000	5250.00	1250.00000	3750.00	2000.00000	6000.00
0690 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	3.000 EACH	575.00000	1725.00	750.00000	2250.00	350.00000	1050.00

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			(4) HO340 HOLLAND, JB CONSTRUCTION, IN		(5) MA690 MASHUDA CONTRACTORS, INC.		(6) AM193 AMES CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	9.000	EACH	375.00000	3375.00	750.00000	6750.00	200.00000	1800.00
0710 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	300.000	LF	22.50000	6750.00	30.00000	9000.00	35.00000	10500.00
0720 2602-0000160 ROCK CHECK DAM	8718.000	LF	4.75000	41410.50	16.32000	142277.76	9.00000	78462.00
0730 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	1473.000	EACH	25.00000	36825.00	30.00000	44190.00	25.00000	36825.00
0740 2602-0000180 REMOVAL OF ROCK CHECK DAM	491.000	EACH	110.00000	54010.00	75.00000	36825.00	45.00000	22095.00
0750 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5000.000	LF	2.55000	12750.00	2.54000	12700.00	3.00000	15000.00
0760 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	41580.000	LF	4.00000	166320.00	3.96000	164656.80	4.00000	166320.00
0770 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0780 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	9,404,867.00	\$	9,884,189.52	\$	10,496,700.20
SECTION 0002 ALTERNATE 'AA' OPTION 1: CAST-IN PLACE 12' X 8' X 354' RCBC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0790 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	410.000	CY			8.00000	3280.00		
0800 2402-2720000 EXCAVATION, CLASS 20	1595.000	CY			8.00000	12760.00		
0810 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	740.600	CY			403.00000	298461.80		
0820 2404-7775000 REINFORCING STEEL	134962.000	LB			0.75000	101221.50		
0830 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH			19000.00000	19000.00		
0840 2507-3250005 ENGINEERING FABRIC	310.000	SY			3.00000	930.00		
0850 2507-6800061 REVTMENT, CLASS E SECTION TOTALS	305.000	TON			34.00000	10370.00		
			\$		\$	446,023.30	\$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: PRECAST 12' X '8' X 368'-2 RCBC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN		(5) MA690 MASHUDA CONTRACTORS, INC.		(6) AM193 AMES CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 2102-0425070 SPECIAL BACKFILL	240.000	TON	21.75000	5220.00			35.00000	8400.00
0870 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	410.000	CY	5.00000	2050.00			25.00000	10250.00
0880 2402-2720000 EXCAVATION, CLASS 20	1435.000	CY	7.00000	10045.00			10.00000	14350.00
0890 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	360.000	LF	875.00000	315000.00			1000.00000	360000.00
0900 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	2.000	EACH	26400.00000	52800.00			30000.00000	60000.00
0910 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	5000.00000	5000.00			10000.00000	10000.00
0920 2507-3250005 ENGINEERING FABRIC	310.000	SY	1.50000	465.00			4.00000	1240.00
0930 2507-6800061 REVTMENT, CLASS E	305.000	TON	19.75000	6023.75			35.00000	10675.00
SECTION TOTALS			\$	396,603.75	\$		\$	474,915.00
SECTION 0004 ALTERNATE 'BB' OPTION 1: CAST-IN-PLACE 6' X 6' X 284'0 RCBC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
0940 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1720.000	CY						
0950 2402-2720000 EXCAVATION, CLASS 20	1065.000	CY						
0960 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	258.400	CY						
0970 2404-7775000 REINFORCING STEEL	40482.000	LB						
0980 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH						
0990 2507-3250005 ENGINEERING FABRIC	1025.000	SY						
1000 2507-6800061 REVTMENT, CLASS E	995.000	TON						
SECTION TOTALS			\$		\$		\$	
SECTION 0005 ALTERNATE 'BB' OPTION 2: PRECAST 6' X 6' X 289'-0 RCBC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010 2102-0425070 SPECIAL BACKFILL	125.000	TON	21.75000	2718.75	16.00000	2000.00	35.00000	4375.00
1020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1720.000	CY	5.00000	8600.00	8.00000	13760.00	15.00000	25800.00
1030 2402-2720000 EXCAVATION, CLASS 20	990.000	CY	7.00000	6930.00	8.00000	7920.00	10.00000	9900.00
1040 2415-2110606 PRECAST CONCRETE BOX CULVERT, 6 FT. X 6 FT.	288.000	LF	536.00000	154368.00	467.00000	134496.00	550.00000	158400.00
1050 2415-2200606 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 6 FT.	2.000	EACH	9160.00000	18320.00	8500.00000	17000.00	15000.00000	30000.00
1060 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	4000.00000	4000.00	10000.00000	10000.00	10000.00000	10000.00
1070 2507-3250005 ENGINEERING FABRIC	1025.000	SY	1.50000	1537.50	3.00000	3075.00	4.00000	4100.00
1080 2507-6800061 REVTMENT, CLASS E	995.000	TON	19.75000	19651.25	34.00000	33830.00	35.00000	34825.00
SECTION TOTALS			\$	216,125.50	\$	222,081.00	\$	277,400.00
CONTRACT TOTALS			\$	10,017,596.25	\$	10,552,293.82	\$	11,249,015.20

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			(7) ST359 STEGER 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	18.000	ACRE	3750.00000	67500.00				
0020 2101-0850002 CLEARING AND GRUBBING	1061.000	UNIT	8.70000	9230.70				
0030 2102-0425071 SPECIAL BACKFILL	18284.100	CY	21.70000	396764.97				
0040 2102-2200000 INTERCEPTING DITCHES AND FLUMES	2460.000	LF	10.00000	24600.00				
0050 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	94117.000	CY	10.85000	1021169.45				
0060 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	908909.200	CY	3.59000	3262984.03				
0070 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	20.00000	1000.00				
0080 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	293750.000	CY	7.27000	2135562.50				
0090 2102-4560000 LOCATING TILE LINES	286.900	STA	179.00000	51355.10				
0100 2103-0000100 PRESPLITTING OF ROCK CUT	2675.400	SY	27.50000	73573.50				
0110 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	89534.200	CY	4.00000	358136.80				
0120 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1003026.200	CY	0.37000	371119.69				
0130 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	7908.000	CY	20.60000	162904.80				
0140 2210-0475290 MACADAM STONE BASE	20.000	TON	75.20000	1504.00				
0150 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	2900.500	TON	13.70000	39736.85				
0160 2315-8275055 SURFACING, DRIVEWAY	219.000	TON	13.70000	3000.30				
0170 2402-0425040 FLOODED BACKFILL	5975.100	CY	26.60000	158937.66				
0180 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	6013.200	CY	10.00000	60132.00				

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Bid Order: 304
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 31-0321-025

Primary County: DUBUQUE

			(7) ST359		()		()	
			STEGER CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	8.000 EACH	534.05000	4272.40				
0200	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	29.000 EACH	1014.23000	29412.67				
0210	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	5.000 EACH	1112.55000	5562.75				
0220	2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000 EACH	1351.05000	5404.20				
0230	2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	4.000 EACH	1824.80000	7299.20				
0240	2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	2.000 EACH	2606.55000	5213.10				
0250	2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	162.000 LF	48.35000	7832.70				
0260	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	1300.000 LF	66.34000	86242.00				
0270	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	408.000 LF	99.58000	40628.64				
0280	2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	316.000 LF	127.54000	40302.64				
0290	2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	110.000 LF	159.62000	17558.20				
0300	2416-1240054 CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA.	258.000 LF	177.09000	45689.22				
0310	2416-1245042 CULVERT, 3750D CONCRETE ROADWAY PIPE, 42 IN. DIA.	300.000 LF	143.12000	42936.00				
0320	2416-1245066 CULVERT, 3750D CONCRETE ROADWAY PIPE, 66 IN. DIA.	444.000 LF	295.47000	131188.68				
0330	2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000 EACH	335.00000	335.00				
0340	2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	10.000 LF	64.00000	640.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 304
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 31-0321-025

Primary County: DUBUQUE

			(7) ST359		()		()	
			STEGER CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2422-0360018	4.000 EACH	260.00000	1040.00				
	APRONS, UNCLASSIFIED, 18 IN. DIA.							
0360	2422-1722018	98.000 LF	27.00000	2646.00				
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.							
0370	2502-8212024	723.000 LF	15.25000	11025.75				
	SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.							
0380	2502-8221304	1.000 EACH	285.00000	285.00				
	SUBDRAIN OUTLET, DR-304							
0390	2506-4984000	483.700 CY	180.00000	87066.00				
	FLOWABLE MORTAR							
0400	2507-3250005	8023.800 SY	2.20000	17652.36				
	ENGINEERING FABRIC							
0410	2507-6800061	73.800 TON	34.20000	2523.96				
	REVTMENT, CLASS E							
0420	2507-8029000	5113.600 TON	31.50000	161078.40				
	EROSION STONE							
0430	2510-6745850	61.300 SY	8.00000	490.40				
	REMOVAL OF PAVEMENT							
0440	2518-6910000	24.000 EACH	150.00000	3600.00				
	SAFETY CLOSURE							
0450	2519-2000010	774.000 LF	5.65000	4373.10				
	FENCE, CHANNEL CROSSING, TYPE A							
0460	2519-3280000	17085.700 LF	2.30000	39297.11				
	FENCE, FIELD							
0470	2519-3300400	344.000 EACH	139.25000	47902.00				
	FIELD FENCE BRACE PANELS							
0480	2519-3300600	400.000 LF	9.50000	3800.00				
	FENCE, SAFETY							
0490	2519-3750024	3.000 EACH	400.00000	1200.00				
	GATE, FIELD FENCE, 24 FT.							
0500	2524-6765110	2.000 EACH	250.00000	500.00				
	REMOVAL OF TYPE A SIGN							
0510	2526-8285000	LUMP	80000.00000	80000.00				
	CONSTRUCTION SURVEY							
0520	2528-8445110	LUMP	7380.00000	7380.00				
	TRAFFIC CONTROL							
0530	2533-4980005	LUMP	221000.00000	221000.00				
	MOBILIZATION							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 304
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Contract ID: 31-0321-025

Primary County: DUBUQUE

			(7) ST359 STEGER CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0535 2590-0000020		LUMP	150000.00000	150000.00				
PROJECT MANAGEMENT								
0540 2599-9999001	42.300	ACRE	900.00000	38070.00				
('ACRES' ITEM) SUBGRADE STABILIZATION								
0550 2601-2633100	35.000	ACRE	5.00000	175.00				
MOWING								
0560 2601-2634100	96.300	ACRE	700.00000	67410.00				
MULCHING								
0570 2601-2640350	5583.000	SQ	14.00000	78162.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0580 2601-2642100	96.300	ACRE	450.00000	43335.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
0590 2601-2643110	330.000	MGAL	60.00000	19800.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
0600 2601-2643300	3.000	EACH	350.00000	1050.00				
MOBILIZATION FOR WATERING								
0610 2601-2643412	1680.000	SQ	45.00000	75600.00				
TURF REINFORCEMENT MAT, TYPE 2								
0620 2602-0000020	1956.000	LF	3.16000	6180.96				
SILT FENCE								
0630 2602-0000030	21806.000	LF	1.50000	32709.00				
SILT FENCE FOR DITCH CHECKS								
0640 2602-0000050	128.000	EACH	700.00000	89600.00				
SILT BASINS								
0650 2602-0000071	23762.000	LF	0.11000	2613.82				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0660 2602-0000080	128.000	EACH	300.00000	38400.00				
REMOVAL OF SILT BASINS								
0670 2602-0000101	2377.000	LF	1.00000	2377.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0680 2602-0000130	3.000	EACH	2000.00000	6000.00				
TEMPORARY SEDIMENT CONTROL BASIN								
0690 2602-0000135	3.000	EACH	800.00000	2400.00				
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 304
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Contract ID: 31-0321-025

Primary County: DUBUQUE

			(7) ST359		()		()	
			STEGER CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700	2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	9.000 EACH	500.00000	4500.00				
0710	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	300.000 LF	19.30000	5790.00				
0720	2602-0000160 ROCK CHECK DAM	8718.000 LF	48.00000	418464.00				
0730	2602-0000170 MAINTENANCE OF ROCK CHECK DAM	1473.000 EACH	100.00000	147300.00				
0740	2602-0000180 REMOVAL OF ROCK CHECK DAM	491.000 EACH	125.00000	61375.00				
0750	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5000.000 LF	2.54000	12700.00				
0760	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	41580.000 LF	3.96000	164656.80				
0770	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0780	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS			\$	10,832,758.41	\$		\$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: CAST-IN PLACE 12' X 8' X 354' RCBC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0790	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	410.000 CY	9.50000	3895.00				
0800	2402-2720000 EXCAVATION, CLASS 20	1595.000 CY	8.00000	12760.00				
0810	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	740.600 CY	325.00000	240695.00				
0820	2404-7775000 REINFORCING STEEL	134962.000 LB	0.88000	118766.56				
0830	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	8000.00000	8000.00				
0840	2507-3250005 ENGINEERING FABRIC	310.000 SY	3.00000	930.00				
0850	2507-6800061 REVTMENT, CLASS E	305.000 TON	30.00000	9150.00				
SECTION TOTALS			\$	394,196.56	\$		\$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: PRECAST 12' X '8' X 368'-2 RCBC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 304
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 31-0321-025

Primary County: DUBUQUE

			(7) ST359 STEGER CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 2102-0425070 SPECIAL BACKFILL	240.000	TON						
0870 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	410.000	CY						
0880 2402-2720000 EXCAVATION, CLASS 20	1435.000	CY						
0890 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	360.000	LF						
0900 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	2.000	EACH						
0910 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH						
0920 2507-3250005 ENGINEERING FABRIC	310.000	SY						
0930 2507-6800061 REVTMENT, CLASS E	305.000	TON						
SECTION TOTALS			\$		\$		\$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: CAST-IN-PLACE 6' X 6' X 284'0 RCBC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
0940 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1720.000	CY	9.50000	16340.00				
0950 2402-2720000 EXCAVATION, CLASS 20	1065.000	CY	25.00000	26625.00				
0960 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	258.400	CY	477.00000	123256.80				
0970 2404-7775000 REINFORCING STEEL	40482.000	LB	1.25000	50602.50				
0980 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	19000.00000	19000.00				
0990 2507-3250005 ENGINEERING FABRIC	1025.000	SY	2.25000	2306.25				
1000 2507-6800061 REVTMENT, CLASS E	995.000	TON	34.20000	34029.00				
SECTION TOTALS			\$	272,159.55	\$		\$	
SECTION 0005 ALTERNATE 'BB' OPTION 2: PRECAST 6' X 6' X 289'-0 RCBC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								

IOWA DEPARTMENT OF TRANSPORTATION

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 304
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 31-0321-025

Primary County: DUBUQUE

			(7) ST359		()		()	
			STEGER CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010	2102-0425070 SPECIAL BACKFILL	125.000 TON						
1020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1720.000 CY						
1030	2402-2720000 EXCAVATION, CLASS 20	990.000 CY						
1040	2415-2110606 PRECAST CONCRETE BOX CULVERT, 6 FT. X 6 FT.	288.000 LF						
1050	2415-2200606 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 6 FT.	2.000 EACH						
1060	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH						
1070	2507-3250005 ENGINEERING FABRIC	1025.000 SY						
1080	2507-6800061 REVTMENT, CLASS E	995.000 TON						
SECTION TOTALS			\$		\$		\$	
CONTRACT TOTALS			\$	11,499,114.52	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
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Bid Order: 305 Contract ID: 31-0321-038
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
 Contract Period: 240 WORK DAYS Late Start Date: 09/19/16

Primary County: DUBUQUE
 Established DBE Goal: 2.00 %

Project: NHSX-032-1(38)--3H-31
 Work Type: GRADING
 County: DUBUQUE Prj Awd Amt: \$6,359,332.37
 Route: IOWA 32
 Location: SEIPPEL RD TO ENGLISH MILL RD

 MOYNA, C.J. & SONS, INC.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MO480 MOYNA, C.J. & SONS, INC.	\$ 6,359,332.37	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 6,638,189.83	104.38 %
3	HO170 HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	\$ 6,899,508.70	108.49 %
4	AM193 AMES CONSTRUCTION, INC.	\$ 8,607,027.11	135.34 %
5	PO085 PORTZEN CONSTRUCTION, INC.	\$ 9,345,274.74	146.95 %
6	ST359 STEGER CONSTRUCTION, INC.	\$ 9,425,202.10	148.21 %

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 31-0321-038

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) HO170 HOFFMAN CONSTRUCTION COMPANIE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						IOWA DOT	
0010 2101-0850001 CLEARING AND GRUBBING	14.500 ACRE	4100.00000	59450.00	4315.00000	62567.50	5000.00000	72500.00
0020 2102-0425070 SPECIAL BACKFILL	16450.200 TON	14.30000	235237.86	12.15000	199869.93	13.95000	229480.29
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	336576.000 CY	2.60000	875097.60	2.90000	976070.40	4.50000	1514592.00
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	218159.000 CY	0.01000	2181.59	3.25000	709016.75	0.50000	109079.50
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	100.00000	5000.00	20.00000	1000.00	100.00000	5000.00
0060 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	396164.000 CY	4.20000	1663888.80	3.20000	1267724.80	4.50000	1782738.00
0070 2103-0000100 PRESPLITTING OF ROCK CUT	1733.000 SY	21.00000	36393.00	27.40000	47484.20	35.00000	60655.00
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	91712.000 CY	4.40000	403532.80	4.20000	385190.40	4.50000	412704.00
0090 2107-0875100 COMPACTION WITH MOISTURE CONTROL	514581.000 CY	0.30000	154374.30	0.30000	154374.30	0.05000	25729.05
0100 2115-0100000 MODIFIED SUBBASE	644.800 CY	36.90000	23793.12	26.15000	16861.52	45.00000	29016.00
0110 2121-7425010 GRANULAR SHOULDERS, TYPE A	221.500 TON	24.60000	5448.90	34.15000	7564.23	35.00000	7752.50
0120 2210-0475290 MACADAM STONE BASE	10719.700 TON	16.90000	181162.93	15.53000	166476.94	14.50000	155435.65
0130 2401-6745354 REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN	1.000 EACH	600.00000	600.00	633.00000	633.00	500.00000	500.00
0140 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	25000.00000	25000.00	25778.00000	25778.00	30000.00000	30000.00
0150 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	18000.00000	18000.00	14443.00000	14443.00	10000.00000	10000.00
0160 2401-6745910 REMOVAL OF SIGN	51.000 EACH	50.00000	2550.00	100.00000	5100.00	50.00000	2550.00
0165 2402-0425040 FLOODED BACKFILL	2663.000 CY	20.00000	53260.00	20.00000	53260.00	20.00000	53260.00
0170 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	9004.100 CY	1.50000	13506.15	1.50000	13506.15	1.50000	13506.15

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 305
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 31-0321-038

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) HO170 HOFFMAN CONSTRUCTION COMPANIE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	675.00000	1350.00	675.00000	1350.00	675.00000	1350.00
0190 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	1350.00000	5400.00	1350.00000	5400.00	1350.00000	5400.00
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	900.00000	1800.00	900.00000	1800.00	900.00000	1800.00
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1250.00000	2500.00	1250.00000	2500.00	1250.00000	2500.00
0230 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	1750.00000	3500.00	1750.00000	3500.00	1750.00000	3500.00
0240 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000	EACH	1950.00000	3900.00	1950.00000	3900.00	1950.00000	3900.00
0250 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	3100.00000	6200.00	3100.00000	6200.00	3100.00000	6200.00
0260 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	28.000	LF	58.50000	1638.00	58.50000	1638.00	58.50000	1638.00
0270 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	211.000	LF	68.50000	14453.50	68.50000	14453.50	68.50000	14453.50
0280 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	158.000	LF	145.50000	22989.00	145.50000	22989.00	145.50000	22989.00
0290 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	410.000	LF	116.00000	47560.00	116.00000	47560.00	116.00000	47560.00
0300 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	132.000	LF	185.00000	24420.00	185.00000	24420.00	185.00000	24420.00
0310 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	178.000	LF	290.00000	51620.00	290.00000	51620.00	290.00000	51620.00
0320 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000	EACH	550.00000	550.00	550.00000	550.00	550.00000	550.00
0330 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	39.000	LF	75.00000	2925.00	75.00000	2925.00	75.00000	2925.00
0340 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	5.000	EACH	4000.00000	20000.00	4000.00000	20000.00	4000.00000	20000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 305
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 31-0321-038

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) HO170 HOFFMAN CONSTRUCTION COMPANIE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2435-0250100 INTAKE, SW-501	16.000	EACH	2200.00000	35200.00	2200.00000	35200.00	2200.00000	35200.00
0360 2435-0250260 INTAKE, SW-502, 60 IN.	2.000	EACH	4700.00000	9400.00	4700.00000	9400.00	4700.00000	9400.00
0370 2435-0250500 INTAKE, SW-505	3.000	EACH	3400.00000	10200.00	3400.00000	10200.00	3400.00000	10200.00
0380 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1149.000	LF	61.00000	70089.00	61.00000	70089.00	61.00000	70089.00
0390 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	146.000	LF	95.00000	13870.00	95.00000	13870.00	95.00000	13870.00
0400 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1446.000	LF	10.00000	14460.00	10.00000	14460.00	10.00000	14460.00
0410 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	544.000	LF	15.00000	8160.00	15.00000	8160.00	15.00000	8160.00
0420 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	392.000	LF	44.00000	17248.00	44.00000	17248.00	44.00000	17248.00
0430 2504-0114018 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.	82.000	LF	157.00000	12874.00	157.00000	12874.00	157.00000	12874.00
0440 2504-0134012 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	317.000	LF	193.00000	61181.00	193.00000	61181.00	193.00000	61181.00
0450 2504-0134018 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.	337.000	LF	232.00000	78184.00	232.00000	78184.00	232.00000	78184.00
0460 2506-4984000 FLOWABLE MORTAR	536.400	CY	100.00000	53640.00	100.00000	53640.00	100.00000	53640.00
0470 2507-3250005 ENGINEERING FABRIC	444.300	SY	5.00000	2221.50	3.00000	1332.90	3.00000	1332.90
0480 2507-6800061 REVTMENT, CLASS E	358.000	TON	45.60000	16324.80	23.00000	8234.00	23.00000	8234.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) HO170 HOFFMAN CONSTRUCTION COMPANIE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2510-6745850 REMOVAL OF PAVEMENT	18921.400 SY	4.80000	90822.72	5.85000	110690.19	4.50000	85146.30
0500 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	16.000 EACH	500.00000	8000.00	500.00000	8000.00	500.00000	8000.00
0510 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	121.400 SY	40.00000	4856.00	40.00000	4856.00	40.00000	4856.00
0520 2518-0470005 CROSSOVER BARRICADE	2.000 EACH	3675.00000	7350.00	5000.00000	10000.00	3675.00000	7350.00
0530 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	26.000 LF	95.00000	2470.00	250.00000	6500.00	95.00000	2470.00
0540 2518-6910000 SAFETY CLOSURE	4.000 EACH	150.00000	600.00	500.00000	2000.00	150.00000	600.00
0550 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	150.00000	600.00	125.00000	500.00	150.00000	600.00
0560 2524-6765014 REMOVE AND REINSTALL MILEPOST MARKER	2.000 EACH	75.00000	150.00	125.00000	250.00	75.00000	150.00
0570 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	27.000 EACH	75.00000	2025.00	125.00000	3375.00	75.00000	2025.00
0580 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	56.000 LF	10.00000	560.00	24.00000	1344.00	10.00000	560.00
0590 2526-8285000 CONSTRUCTION SURVEY	LUMP	52500.00000	52500.00	35000.00000	35000.00	25000.00000	25000.00
0600 2528-8445110 TRAFFIC CONTROL	LUMP	28500.00000	28500.00	51000.00000	51000.00	8675.00000	8675.00
0610 2533-4980005 MOBILIZATION	LUMP	320000.00000	320000.00	280000.00000	280000.00	244634.74000	244634.74
0615 2552-0000140 ROCK EXCAVATION	887.000 CY	60.00000	53220.00	60.00000	53220.00	60.00000	53220.00
0617 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	887.000 CY	26.00000	23062.00	26.00000	23062.00	26.00000	23062.00
0620 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	2740.000 LF	47.00000	128780.00	47.00000	128780.00	47.00000	128780.00
0630 2554-0112016 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	4495.000 LF	60.00000	269700.00	60.00000	269700.00	60.00000	269700.00
0640 2554-0132012 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	39.000 LF	180.00000	7020.00	180.00000	7020.00	180.00000	7020.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2554-0142016 WATER MAIN WITH CASING PIPE, TRENCHLESS DUCTILE IRON PIPE (DIP), 16 IN.	219.000 LF	430.00000	94170.00	430.00000	94170.00	430.00000	94170.00
0660 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	11303.000 LB	8.00000	90424.00	8.00000	90424.00	8.00000	90424.00
0670 2554-0206000 VALVE, BUTTERFLY, DIP, 16 INCH	6.000 EACH	2800.00000	16800.00	2800.00000	16800.00	2800.00000	16800.00
0680 2554-0207012 VALVE, GATE, DIP, 12 IN.	4.000 EACH	2400.00000	9600.00	2400.00000	9600.00	2400.00000	9600.00
0690 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	12.000 EACH	4000.00000	48000.00	4000.00000	48000.00	4000.00000	48000.00
0700 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0710 2590-0000020 PROJECT MANAGEMENT	LUMP	120000.00000	120000.00	50000.00000	50000.00	50000.00000	50000.00
0720 2599-9999001 ('ACRES' ITEM) SUBGRADE STABILIZATION	5.700 ACRE	900.00000	5130.00	900.00000	5130.00	900.00000	5130.00
0730 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING VAULT OR HANDHOLE	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0740 2599-9999005 ('EACH' ITEM) CORE DRILL VAULT OR HANDHOLE	10.000 EACH	250.00000	2500.00	250.00000	2500.00	250.00000	2500.00
0750 2599-9999005 ('EACH' ITEM) FIBER VAULT, SQUARE	5.000 EACH	4800.00000	24000.00	4800.00000	24000.00	4800.00000	24000.00
0760 2599-9999009 ('LINEAR FEET' ITEM) BUNDLED MICRODUCT CONDUIT, TRENCHED	8840.000 LF	7.15000	63206.00	7.15000	63206.00	7.15000	63206.00
0770 2599-9999009 ('LINEAR FEET' ITEM) FIBER OPTIC CABLE	3848.000 LF	2.75000	10582.00	2.75000	10582.00	2.75000	10582.00
0780 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, REMOVA	2153.000 LF	10.00000	21530.00	10.00000	21530.00	10.00000	21530.00
0790 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	308.000 SQ	14.00000	4312.00	14.00000	4312.00	14.00000	4312.00
0800 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	60.600 ACRE	450.00000	27270.00	450.00000	27270.00	450.00000	27270.00
0810 2602-0000020 SILT FENCE	58572.000 LF	1.30000	76143.60	1.30000	76143.60	1.30000	76143.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 2602-0000030 SILT FENCE FOR DITCH CHECKS	9900.000	LF	1.75000	17325.00	1.75000	17325.00	1.75000	17325.00
0830 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	27389.000	LF	0.01000	273.89	0.01000	273.89	0.01000	273.89
0840 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	5478.000	LF	0.01000	54.78	0.01000	54.78	0.01000	54.78
0850 2602-0000160 ROCK CHECK DAM	1220.000	LF	28.00000	34160.00	23.00000	28060.00	15.00000	18300.00
0860 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	174.000	EACH	50.00000	8700.00	100.00000	17400.00	25.00000	4350.00
0870 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	420.000	LF	2.54000	1066.80	2.54000	1066.80	2.54000	1066.80
0880 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	2.66000	532.00	2.66000	532.00	2.66000	532.00
0890 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	3.96000	792.00	3.96000	792.00	3.96000	792.00
0900 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	820.000	LF	0.01000	8.20	0.01000	8.20	0.01000	8.20
0910 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0920 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	6,053,830.84	\$	6,320,976.98	\$	6,582,295.85
SECTION 0002 ALTERNATE 'AA' OPTION 1: CAST-IN PLACE 10' X10' X150' RCBC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0930 2102-0425070 SPECIAL BACKFILL	227.400	TON			22.00000	5002.80	22.00000	5002.80
0940 2402-2720000 EXCAVATION, CLASS 20	1314.000	CY			10.00000	13140.00	10.00000	13140.00
0950 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	288.300	CY			375.00000	108112.50	375.00000	108112.50
0960 2404-7775000 REINFORCING STEEL	56167.000	LB			0.95000	53358.65	0.95000	53358.65

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			(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) HO170 HOFFMAN CONSTRUCTION COMPANIE	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0970 2507-3250005 ENGINEERING FABRIC	365.600	SY			3.00000	1096.80	3.00000	1096.80
0980 2507-6800061 REVTMENT, CLASS E	283.800	TON			30.00000	8514.00	30.00000	8514.00
SECTION TOTALS			\$		\$	189,224.75	\$	189,224.75
SECTION 0003 ALTERNATE 'AA' OPTION 2: PRECAST 10' X10' X154' RCBC BID THIS SECTION IS ALTERANTE 'AA' OPTION 2 IS CHOSEN								
0990 2102-0425070 SPECIAL BACKFILL	226.300	TON	19.70000	4458.11				
1000 2402-2720000 EXCAVATION, CLASS 20	1301.800	CY	10.00000	13018.00				
1010 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	154.000	LF	716.80000	110387.20				
1020 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000	EACH	22700.00000	45400.00				
1030 2507-3250005 ENGINEERING FABRIC	392.200	SY	2.00000	784.40				
1040 2507-6800061 REVTMENT, CLASS E	305.700	TON	22.00000	6725.40				
SECTION TOTALS			\$	180,773.11	\$		\$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: CAST-IN PLACE 10' X 10' X 84' RCBC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
1050 2102-0425070 SPECIAL BACKFILL	149.600	TON			22.00000	3291.20	22.00000	3291.20
1060 2402-2720000 EXCAVATION, CLASS 20	1153.700	CY			10.00000	11537.00	10.00000	11537.00
1070 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	181.000	CY			395.00000	71495.00	395.00000	71495.00
1080 2404-7775000 REINFORCING STEEL	31512.000	LB			0.95000	29936.40	0.95000	29936.40
1090 2507-3250005 ENGINEERING FABRIC	424.500	SY			3.00000	1273.50	3.00000	1273.50
1100 2507-6800061 REVTMENT, CLASS E	348.500	TON			30.00000	10455.00	30.00000	10455.00
SECTION TOTALS			\$		\$	127,988.10	\$	127,988.10
SECTION 0005 ALTERNATE 'BB' OPTION 2: PRECAST 10' X 10' X 92' RCBC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) HO170 HOFFMAN CONSTRUCTION COMPANIE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1110 2102-0425070 SPECIAL BACKFILL	150.600 TON	19.70000	2966.82				
1120 2402-2720000 EXCAVATION, CLASS 20	1153.100 CY	10.00000	11531.00				
1130 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	92.000 LF	704.60000	64823.20				
1140 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000 EACH	18350.00000	36700.00				
1150 2507-3250005 ENGINEERING FABRIC	433.300 SY	2.00000	866.60				
1160 2507-6800061 REVTMENT, CLASS E SECTION TOTALS	356.400 TON	22.00000	7840.80				
		\$	124,728.42	\$		\$	
CONTRACT TOTALS		\$	6,359,332.37	\$	6,638,189.83	\$	6,899,508.70

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						IOWA DOT	
0010 2101-0850001 CLEARING AND GRUBBING	14.500 ACRE	6500.00000	94250.00	3644.92000	52851.34	3650.00000	52925.00
0020 2102-0425070 SPECIAL BACKFILL	16450.200 TON	18.00000	296103.60	13.95000	229480.29	13.95000	229480.29
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	336576.000 CY	4.45000	1497763.20	3.96000	1332840.96	3.96000	1332840.96
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	218159.000 CY	0.01000	2181.59	3.50000	763556.50	3.50000	763556.50
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	75.00000	3750.00	20.00000	1000.00	20.00000	1000.00
0060 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	396164.000 CY	5.25000	2079861.00	5.14000	2036282.96	5.14000	2036282.96
0070 2103-0000100 PRESPLITTING OF ROCK CUT	1733.000 SY	25.00000	43325.00	20.00000	34660.00	20.00000	34660.00
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	91712.000 CY	4.00000	366848.00	3.80000	348505.60	3.80000	348505.60
0090 2107-0875100 COMPACTION WITH MOISTURE CONTROL	514581.000 CY	0.75000	385935.75	0.45000	231561.45	0.45000	231561.45
0100 2115-0100000 MODIFIED SUBBASE	644.800 CY	35.00000	22568.00	26.20000	16893.76	26.20000	16893.76
0110 2121-7425010 GRANULAR SHOULDERS, TYPE A	221.500 TON	20.00000	4430.00	24.00000	5316.00	20.70000	4585.05
0120 2210-0475290 MACADAM STONE BASE	10719.700 TON	20.00000	214394.00	15.90000	170443.23	15.90000	170443.23
0130 2401-6745354 REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN	1.000 EACH	350.00000	350.00	1700.00000	1700.00	900.00000	900.00
0140 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	30000.00000	30000.00	41000.00000	41000.00	41000.00000	41000.00
0150 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	25000.00000	25000.00	12000.00000	12000.00	12000.00000	12000.00
0160 2401-6745910 REMOVAL OF SIGN	51.000 EACH	75.00000	3825.00	50.00000	2550.00	50.00000	2550.00
0165 2402-0425040 FLOODED BACKFILL	2663.000 CY	40.00000	106520.00	20.58000	54804.54	20.58000	54804.54
0170 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	9004.100 CY	6.00000	54024.60	7.30000	65729.93	7.30000	65729.93

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	550.00000	1100.00	498.45000	996.90	498.45000	996.90
0190 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	600.00000	1200.00	720.00000	1440.00	720.00000	1440.00
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	1100.00000	4400.00	963.80000	3855.20	963.80000	3855.20
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	900.00000	1800.00	748.30000	1496.60	748.30000	1496.60
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1300.00000	2600.00	1112.55000	2225.10	1112.55000	2225.10
0230 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	1500.00000	3000.00	1533.05000	3066.10	1533.05000	3066.10
0240 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000	EACH	2000.00000	4000.00	1798.15000	3596.30	1798.15000	3596.30
0250 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	2500.00000	5000.00	2921.15000	5842.30	2921.15000	5842.30
0260 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	28.000	LF	48.00000	1344.00	42.00000	1176.00	42.00000	1176.00
0270 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	211.000	LF	52.00000	10972.00	58.74000	12394.14	58.74000	12394.14
0280 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	158.000	LF	65.00000	10270.00	76.56000	12096.48	76.56000	12096.48
0290 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	410.000	LF	125.00000	51250.00	128.51000	52689.10	128.51000	52689.10
0300 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	132.000	LF	150.00000	19800.00	157.75000	20823.00	157.75000	20823.00
0310 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	178.000	LF	225.00000	40050.00	272.12000	48437.36	272.12000	48437.36
0320 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000	EACH	400.00000	400.00	485.00000	485.00	485.00000	485.00
0330 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	39.000	LF	40.00000	1560.00	51.00000	1989.00	51.00000	1989.00
0340 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	5.000	EACH	3800.00000	19000.00	6500.00000	32500.00	6500.00000	32500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AM193 AMES CONSTRUCTION, INC.		(5) PO085 PORTZEN CONSTRUCTION, INC.		(6) ST359 STEGER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2435-0250100 INTAKE, SW-501	16.000	EACH	2500.00000	40000.00	2500.00000	40000.00	2500.00000	40000.00
0360 2435-0250260 INTAKE, SW-502, 60 IN.	2.000	EACH	4800.00000	9600.00	3900.00000	7800.00	3900.00000	7800.00
0370 2435-0250500 INTAKE, SW-505	3.000	EACH	5200.00000	15600.00	4100.00000	12300.00	4100.00000	12300.00
0380 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1149.000	LF	36.00000	41364.00	75.00000	86175.00	75.00000	86175.00
0390 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	146.000	LF	75.00000	10950.00	165.00000	24090.00	165.00000	24090.00
0400 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1446.000	LF	20.00000	28920.00	22.00000	31812.00	22.00000	31812.00
0410 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	544.000	LF	30.00000	16320.00	50.00000	27200.00	50.00000	27200.00
0420 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	392.000	LF	40.00000	15680.00	225.00000	88200.00	225.00000	88200.00
0430 2504-0114018 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.	82.000	LF	60.00000	4920.00	300.00000	24600.00	300.00000	24600.00
0440 2504-0134012 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	317.000	LF	100.00000	31700.00	335.00000	106195.00	335.00000	106195.00
0450 2504-0134018 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.	337.000	LF	135.00000	45495.00	420.00000	141540.00	420.00000	141540.00
0460 2506-4984000 FLOWABLE MORTAR	536.400	CY	200.00000	107280.00	160.00000	85824.00	160.00000	85824.00
0470 2507-3250005 ENGINEERING FABRIC	444.300	SY	3.00000	1332.90	2.25000	999.68	2.25000	999.68
0480 2507-6800061 REVTMENT, CLASS E	358.000	TON	45.00000	16110.00	26.20000	9379.60	26.20000	9379.60

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 305
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 31-0321-038

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AM193 AMES CONSTRUCTION, INC.		(5) PO085 PORTZEN CONSTRUCTION, INC.		(6) ST359 STEGER CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2510-6745850 REMOVAL OF PAVEMENT	18921.400 SY	5.00000	94607.00	8.00000	151371.20	8.50000	160831.90
0500 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES	16.000 EACH	400.00000	6400.00	650.00000	10400.00	650.00000	10400.00
0510 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	121.400 SY	65.00000	7891.00	60.00000	7284.00	60.00000	7284.00
0520 2518-0470005 CROSSOVER BARRICADE	2.000 EACH	3700.00000	7400.00	3675.00000	7350.00	3675.00000	7350.00
0530 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	26.000 LF	95.00000	2470.00	95.00000	2470.00	95.00000	2470.00
0540 2518-6910000 SAFETY CLOSURE	4.000 EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0550 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	145.00000	580.00	150.00000	600.00	150.00000	600.00
0560 2524-6765014 REMOVE AND REINSTALL MILEPOST MARKER	2.000 EACH	80.00000	160.00	75.00000	150.00	75.00000	150.00
0570 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	27.000 EACH	80.00000	2160.00	75.00000	2025.00	75.00000	2025.00
0580 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	56.000 LF	10.00000	560.00	10.00000	560.00	10.00000	560.00
0590 2526-8285000 CONSTRUCTION SURVEY	LUMP	35000.00000	35000.00	40000.00000	40000.00	29000.00000	29000.00
0600 2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	8675.00000	8675.00	8675.00000	8675.00
0610 2533-4980005 MOBILIZATION	LUMP	837000.00000	837000.00	858000.00000	858000.00	690000.00000	690000.00
0615 2552-0000140 ROCK EXCAVATION	887.000 CY	25.00000	22175.00	90.00000	79830.00	90.00000	79830.00
0617 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	887.000 CY	30.00000	26610.00	38.00000	33706.00	38.00000	33706.00
0620 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	2740.000 LF	52.00000	142480.00	83.00000	227420.00	83.00000	227420.00
0630 2554-0112016 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	4495.000 LF	70.00000	314650.00	95.00000	427025.00	95.00000	427025.00
0640 2554-0132012 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	39.000 LF	250.00000	9750.00	315.00000	12285.00	315.00000	12285.00

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Contract ID: 31-0321-038

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AM193 AMES CONSTRUCTION, INC.		(5) PO085 PORTZEN CONSTRUCTION, INC.		(6) ST359 STEGER CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2554-0142016 WATER MAIN WITH CASING PIPE, TRENCHLESS DUCTILE IRON PIPE (DIP), 16 IN.	219.000 LF	872.00000	190968.00	500.00000	109500.00	1400.00000	306600.00
0660 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	11303.000 LB	8.00000	90424.00	17.00000	192151.00	17.00000	192151.00
0670 2554-0206000 VALVE, BUTTERFLY, DIP, 16 INCH	6.000 EACH	5500.00000	33000.00	5200.00000	31200.00	5200.00000	31200.00
0680 2554-0207012 VALVE, GATE, DIP, 12 IN.	4.000 EACH	3000.00000	12000.00	2600.00000	10400.00	2600.00000	10400.00
0690 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	12.000 EACH	6500.00000	78000.00	4900.00000	58800.00	4900.00000	58800.00
0700 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	7500.00000	7500.00	25000.00000	25000.00	25000.00000	25000.00
0710 2590-0000020 PROJECT MANAGEMENT	LUMP	125000.00000	125000.00	85000.00000	85000.00	120000.00000	120000.00
0720 2599-9999001 ('ACRES' ITEM) SUBGRADE STABILIZATION	5.700 ACRE	900.00000	5130.00	900.00000	5130.00	900.00000	5130.00
0730 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING VAULT OR HANDHOLE	1.000 EACH	1500.00000	1500.00	400.00000	400.00	400.00000	400.00
0740 2599-9999005 ('EACH' ITEM) CORE DRILL VAULT OR HANDHOLE	10.000 EACH	275.00000	2750.00	95.00000	950.00	95.00000	950.00
0750 2599-9999005 ('EACH' ITEM) FIBER VAULT, SQUARE	5.000 EACH	5000.00000	25000.00	4800.00000	24000.00	4800.00000	24000.00
0760 2599-9999009 ('LINEAR FEET' ITEM) BUNDLED MICRODUCT CONDUIT, TRENCHED	8840.000 LF	7.00000	61880.00	9.65000	85306.00	9.65000	85306.00
0770 2599-9999009 ('LINEAR FEET' ITEM) FIBER OPTIC CABLE	3848.000 LF	3.00000	11544.00	3.54000	13621.92	3.54000	13621.92
0780 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, REMOVA	2153.000 LF	20.00000	43060.00	18.00000	38754.00	18.00000	38754.00
0790 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	308.000 SQ	15.00000	4620.00	14.00000	4312.00	14.00000	4312.00
0800 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	60.600 ACRE	500.00000	30300.00	450.00000	27270.00	450.00000	27270.00
0810 2602-0000020 SILT FENCE	58572.000 LF	1.50000	87858.00	1.30000	76143.60	1.30000	76143.60

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 31-0321-038

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AM193 AMES CONSTRUCTION, INC.		(5) PO085 PORTZEN CONSTRUCTION, INC.		(6) ST359 STEGER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 2602-0000030 SILT FENCE FOR DITCH CHECKS	9900.000	LF	1.75000	17325.00	1.75000	17325.00	1.75000	17325.00
0830 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	27389.000	LF	0.01000	273.89	0.01000	273.89	0.10000	2738.90
0840 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	5478.000	LF	0.01000	54.78	0.01000	54.78	1.00000	5478.00
0850 2602-0000160 ROCK CHECK DAM	1220.000	LF	25.00000	30500.00	33.15000	40443.00	33.15000	40443.00
0860 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	174.000	EACH	100.00000	17400.00	150.00000	26100.00	150.00000	26100.00
0870 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	420.000	LF	3.00000	1260.00	2.54000	1066.80	2.54000	1066.80
0880 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	4.00000	800.00	2.66000	532.00	2.66000	532.00
0890 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	5.00000	1000.00	3.96000	792.00	3.96000	792.00
0900 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	820.000	LF	1.00000	820.00	0.01000	8.20	1.00000	820.00
0910 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0920 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	8,196,108.31	\$	9,038,185.81	\$	9,107,989.25
SECTION 0002 ALTERNATE 'AA' OPTION 1: CAST-IN PLACE 10' X10' X150' RCBC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0930 2102-0425070 SPECIAL BACKFILL	227.400	TON			22.00000	5002.80	22.00000	5002.80
0940 2402-2720000 EXCAVATION, CLASS 20	1314.000	CY			10.00000	13140.00	10.00000	13140.00
0950 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	288.300	CY			375.00000	108112.50	375.00000	108112.50
0960 2404-7775000 REINFORCING STEEL	56167.000	LB			0.95000	53358.65	0.95000	53358.65

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Contract ID: 31-0321-038

Primary County: DUBUQUE

			(4) AM193 AMES CONSTRUCTION, INC.		(5) PO085 PORTZEN CONSTRUCTION, INC.		(6) ST359 STEGER CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0970 2507-3250005 ENGINEERING FABRIC	365.600	SY			3.00000	1096.80	3.00000	1096.80
0980 2507-6800061 REVTMENT, CLASS E	283.800	TON			30.00000	8514.00	30.00000	8514.00
SECTION TOTALS			\$		\$	189,224.75	\$	189,224.75
SECTION 0003 ALTERNATE 'AA' OPTION 2: PRECAST 10' X10' X154' RCBC BID THIS SECTION IS ALTERANTE 'AA' OPTION 2 IS CHOSEN								
0990 2102-0425070 SPECIAL BACKFILL	226.300	TON	52.00000	11767.60				
1000 2402-2720000 EXCAVATION, CLASS 20	1301.800	CY	15.00000	19527.00				
1010 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	154.000	LF	900.00000	138600.00				
1020 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000	EACH	25000.00000	50000.00				
1030 2507-3250005 ENGINEERING FABRIC	392.200	SY	4.00000	1568.80				
1040 2507-6800061 REVTMENT, CLASS E	305.700	TON	45.00000	13756.50				
SECTION TOTALS			\$	235,219.90	\$		\$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: CAST-IN PLACE 10' X 10' X 84' RCBC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
1050 2102-0425070 SPECIAL BACKFILL	149.600	TON			22.00000	3291.20	22.00000	3291.20
1060 2402-2720000 EXCAVATION, CLASS 20	1153.700	CY			10.00000	11537.00	10.00000	11537.00
1070 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	181.000	CY			395.00000	71495.00	395.00000	71495.00
1080 2404-7775000 REINFORCING STEEL	31512.000	LB			0.95000	29936.40	0.95000	29936.40
1090 2507-3250005 ENGINEERING FABRIC	424.500	SY			3.00000	1273.50	3.00000	1273.50
1100 2507-6800061 REVTMENT, CLASS E	348.500	TON			0.95000	331.08	30.00000	10455.00
SECTION TOTALS			\$		\$	117,864.18	\$	127,988.10
SECTION 0005 ALTERNATE 'BB' OPTION 2: PRECAST 10' X 10' X 92' RCBC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
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Bid Order: 305
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Contract ID: 31-0321-038

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AM193 AMES CONSTRUCTION, INC.		(5) PO085 PORTZEN CONSTRUCTION, INC.		(6) ST359 STEGER CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1110 2102-0425070 SPECIAL BACKFILL	150.600 TON	52.00000	7831.20				
1120 2402-2720000 EXCAVATION, CLASS 20	1153.100 CY	15.00000	17296.50				
1130 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	92.000 LF	900.00000	82800.00				
1140 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000 EACH	25000.00000	50000.00				
1150 2507-3250005 ENGINEERING FABRIC	433.300 SY	4.00000	1733.20				
1160 2507-6800061 REVTMENT, CLASS E	356.400 TON	45.00000	16038.00				
SECTION TOTALS		\$	175,698.90	\$		\$	
CONTRACT TOTALS		\$	8,607,027.11	\$	9,345,274.74	\$	9,425,202.10

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
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Bid Order: 306 Contract ID: 57-1187-776
 Letting Date: 160719 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to RATHJE CONSTRUCTION CO.
 Contract Period: 75 WORK DAYS Approximate Start Date: 04/03/17

Primary County: LINN
 No Established DBE Goal

Project: TAP-U-1187(776)--8I-57
 Work Type: GRADING
 County: LINN Prj Awd Amt: \$435,057.44
 Route: O AVENUE
 Location: IN THE CITY OF CEDAR RAPIDS ON EDGEWOOD ROAD
 NW, FROM O AVE NW TO ELLIS BLVD. NW

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RA260 RATHJE CONSTRUCTION CO.	\$ 435,057.44	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 490,160.90	112.66 %
3	RI037 RICKLEFS EXCAVATING, LTD.	\$ 506,367.70	116.39 %
4	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 555,119.17	127.59 %
5	EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$ 558,770.40	128.43 %
6	VI035 VIETH CONSTRUCTION CORPORATION	\$ 629,919.25	144.78 %
7	LE056 LEGACY CORPORATION OF IL	\$ 681,725.35	156.69 %
8	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 691,440.60	158.93 %
9	RE300 REILLY CONSTRUCTION CO., INC.	\$ 746,629.10	171.61 %
10	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 782,972.45	179.96 %

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 306
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 57-1187-776

Primary County: LINN

			(1) RA260 RATHJE CONSTRUCTION CO.		(2) PE320 PETERSON CONTRACTORS INC.		(3) RI037 RICKLEFS EXCAVATING, LTD.	
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	589.000	UNIT	14.00000	8246.00	24.00000	14136.00	10.00000	5890.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7532.000	CY	3.75000	28245.00	3.50000	26362.00	5.00000	37660.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6871.000	CY	5.75000	39508.25	6.00000	41226.00	4.00000	27484.00
0040 2125-2225050 RESHAPING DITCHES	2.000	STA	550.00000	1100.00	415.00000	830.00	500.00000	1000.00
0050 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	29.000	CY	375.00000	10875.00	560.00000	16240.00	380.00000	11020.00
0060 2404-7775000 REINFORCING STEEL	1451.000	LB	4.50000	6529.50	1.15000	1668.65	1.00000	1451.00
0070 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	2000.00000	2000.00	1945.00000	1945.00	1700.00000	1700.00
0080 2435-0140410 MANHOLE, STORM SEWER, SW-404 MODIFIED	1.000	EACH	16000.00000	16000.00	14280.00000	14280.00	16000.00000	16000.00
0090 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1325.00000	1325.00	2030.00000	2030.00	1700.00000	1700.00
0100 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	2250.00000	2250.00	1550.00000	1550.00	1500.00000	1500.00
0110 2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000	EACH	2250.00000	2250.00	1275.00000	1275.00	2000.00000	2000.00
0120 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	139.000	LF	47.00000	6533.00	65.00000	9035.00	60.00000	8340.00
0130 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	144.000	LF	100.00000	14400.00	145.00000	20880.00	90.00000	12960.00
0140 2503-0114266 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 66 IN.	191.000	LF	264.00000	50424.00	242.00000	46222.00	270.00000	51570.00
0150 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	15.000	LF	5.00000	75.00	51.00000	765.00	10.00000	150.00
0160 2507-3250005 ENGINEERING FABRIC	56.000	SY	2.00000	112.00	9.50000	532.00	1.00000	56.00

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-1187-776

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RA260 RATHJE CONSTRUCTION CO.		(2) PE320 PETERSON CONTRACTORS INC.		(3) RI037 RICKLEFS EXCAVATING, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2507-6800061 REVTMENT, CLASS E	60.000	TON	60.00000	3600.00	43.50000	2610.00	34.00000	2040.00
0180 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	1025.000	LF	15.70000	16092.50	15.70000	16092.50	15.00000	15375.00
0190 2519-3700000 GATE, AS PER PLAN	4.000	EACH	625.00000	2500.00	625.00000	2500.00	600.00000	2400.00
0200 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	67.000	LF	17.75000	1189.25	17.75000	1189.25	18.00000	1206.00
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	3100.00000	3100.00	5000.00000	5000.00	2500.00000	2500.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	8850.00000	8850.00	6600.00000	6600.00	5000.00000	5000.00
0230 2533-4980005 MOBILIZATION		LUMP	14750.00000	14750.00	27600.00000	27600.00	36000.00000	36000.00
0240 2599-9999005 ('EACH' ITEM) GUARD, PIPE APRON, (DR-213) 36 INCH	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1600.00000	1600.00
0250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	8.200	ACRE	1775.00000	14555.00	1400.00000	11480.00	2650.00000	21730.00
0260 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	791.000	SQ	20.00000	15820.00	14.50000	11469.50	20.00000	15820.00
0270 2602-0000020 SILT FENCE	4075.000	LF	1.65000	6723.75	1.70000	6927.50	2.50000	10187.50
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	445.000	LF	2.00000	890.00	2.00000	890.00	6.00000	2670.00
0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4520.000	LF	0.50000	2260.00	0.50000	2260.00	0.75000	3390.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4520.000	LF	0.78000	3525.60	0.50000	2260.00	0.01000	45.20
0310 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	5893.000	LF	2.00000	11786.00	2.50000	14732.50	2.50000	14732.50
0320 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	5893.000	LF	0.63000	3712.59	1.00000	5893.00	0.50000	2946.50
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	12.000	EACH	500.00000	6000.00	500.00000	6000.00	500.00000	6000.00

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Contract ID: 57-1187-776

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RA260 RATHJE CONSTRUCTION CO.		(2) PE320 PETERSON CONTRACTORS INC.		(3) RI037 RICKLEFS EXCAVATING, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2610-0000120 TREES	123.000	EACH	220.00000	27060.00	450.00000	55350.00	300.00000	36900.00
0350 2610-0000400 WATERING FOR PLANTS	1.000	MGAL	4550.00000	4550.00	250.00000	250.00	1200.00000	1200.00
0351 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	11088.000	CY	8.75000	97020.00	10.00000	110880.00	13.00000	144144.00
SECTION TOTALS			\$	435,057.44	\$	490,160.90	\$	506,367.70
CONTRACT TOTALS			\$	435,057.44	\$	490,160.90	\$	506,367.70

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			(4) HO641 HORSFIELD CONSTRUCTION, INC		(5) EA057 EASTERN IOWA EXCAVATING & CO		(6) VI035 VIETH CONSTRUCTION CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	589.000	UNIT	6.00000	3534.00	25.00000	14725.00	18.00000	10602.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7532.000	CY	11.00000	82852.00	9.00000	67788.00	6.50000	48958.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6871.000	CY	6.00000	41226.00	7.50000	51532.50	6.00000	41226.00
0040 2125-2225050 RESHAPING DITCHES	2.000	STA	888.00000	1776.00	1600.00000	3200.00	650.00000	1300.00
0050 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	29.000	CY	797.00000	23113.00	560.00000	16240.00	975.00000	28275.00
0060 2404-7775000 REINFORCING STEEL	1451.000	LB	1.50000	2176.50	3.50000	5078.50	2.00000	2902.00
0070 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1788.00000	1788.00	2100.00000	2100.00	1800.00000	1800.00
0080 2435-0140410 MANHOLE, STORM SEWER, SW-404 MODIFIED	1.000	EACH	12108.00000	12108.00	7125.00000	7125.00	21000.00000	21000.00
0090 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1657.00000	1657.00	1600.00000	1600.00	2300.00000	2300.00
0100 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	2857.00000	2857.00	1650.00000	1650.00	3100.00000	3100.00
0110 2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000	EACH	1587.00000	1587.00	2275.00000	2275.00	3400.00000	3400.00
0120 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	139.000	LF	48.00000	6672.00	58.25000	8096.75	66.00000	9174.00
0130 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	144.000	LF	89.00000	12816.00	107.50000	15480.00	102.00000	14688.00
0140 2503-0114266 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 66 IN.	191.000	LF	231.00000	44121.00	252.25000	48179.75	255.00000	48705.00
0150 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	15.000	LF	27.00000	405.00	32.25000	483.75	185.00000	2775.00
0160 2507-3250005 ENGINEERING FABRIC	56.000	SY	3.25000	182.00	4.50000	252.00	8.00000	448.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO641 HORSFIELD CONSTRUCTION, INC		(5) EA057 EASTERN IOWA EXCAVATING & CO		(6) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2507-6800061 REVTMENT, CLASS E	60.000	TON	42.00000	2520.00	45.25000	2715.00	60.00000	3600.00
0180 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	1025.000	LF	15.70000	16092.50	17.25000	17681.25	17.00000	17425.00
0190 2519-3700000 GATE, AS PER PLAN	4.000	EACH	625.00000	2500.00	725.00000	2900.00	700.00000	2800.00
0200 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	67.000	LF	17.75000	1189.25	21.00000	1407.00	20.00000	1340.00
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	2600.00000	2600.00	2800.00000	2800.00	7500.00000	7500.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	5600.00000	5600.00	6000.00000	6000.00	6500.00000	6500.00
0230 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	35000.00000	35000.00	19500.00000	19500.00
0240 2599-9999005 ('EACH' ITEM) GUARD, PIPE APRON, (DR-213) 36 INCH	1.000	EACH	944.00000	944.00	1225.00000	1225.00	2500.00000	2500.00
0250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	8.200	ACRE	1800.00000	14760.00	3050.00000	25010.00	1550.00000	12710.00
0260 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	791.000	SQ	10.00000	7910.00	15.00000	11865.00	16.00000	12656.00
0270 2602-0000020 SILT FENCE	4075.000	LF	1.65000	6723.75	2.50000	10187.50	1.70000	6927.50
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	445.000	LF	2.00000	890.00	5.50000	2447.50	4.00000	1780.00
0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4520.000	LF	0.25000	1130.00	1.00000	4520.00	0.50000	2260.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4520.000	LF	0.25000	1130.00	1.50000	6780.00	0.50000	2260.00
0310 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	5893.000	LF	1.60000	9428.80	2.50000	14732.50	2.75000	16205.75
0320 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	5893.000	LF	0.50000	2946.50	1.00000	5893.00	1.00000	5893.00
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	12.000	EACH	500.00000	6000.00	500.00000	6000.00	500.00000	6000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO641 HORSFIELD CONSTRUCTION, INC		(5) EA057 EASTERN IOWA EXCAVATING & CO		(6) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2610-0000120 TREES	123.000	EACH	219.00000	26937.00	250.00000	30750.00	500.00000	61500.00
0350 2610-0000400 WATERING FOR PLANTS	1.000	MGAL	4538.87000	4538.87	5300.00000	5300.00	325.00000	325.00
0351 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	11088.000	CY	16.00000	177408.00	10.80000	119750.40	18.00000	199584.00
SECTION TOTALS			\$	555,119.17	\$	558,770.40	\$	629,919.25
CONTRACT TOTALS			\$	555,119.17	\$	558,770.40	\$	629,919.25

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			(7) LE056 LEGACY CORPORATION		(8) CO455 CONNOLLY CONSTRUCTION, INC.		(9) RE300 REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	589.000	UNIT	40.00000	23560.00	33.00000	19437.00	45.00000	26505.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7532.000	CY	9.00000	67788.00	7.05000	53100.60	12.00000	90384.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6871.000	CY	10.00000	68710.00	10.60000	72832.60	10.25000	70427.75
0040 2125-2225050 RESHAPING DITCHES	2.000	STA	2000.00000	4000.00	1100.00000	2200.00	1500.00000	3000.00
0050 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	29.000	CY	750.00000	21750.00	938.00000	27202.00	1000.00000	29000.00
0060 2404-7775000 REINFORCING STEEL	1451.000	LB	4.00000	5804.00	2.50000	3627.50	4.00000	5804.00
0070 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	2000.00000	2000.00	3032.00000	3032.00	1300.00000	1300.00
0080 2435-0140410 MANHOLE, STORM SEWER, SW-404 MODIFIED	1.000	EACH	15000.00000	15000.00	23500.00000	23500.00	26000.00000	26000.00
0090 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	5000.00000	5000.00	2075.00000	2075.00	2200.00000	2200.00
0100 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	2000.00000	2000.00	1610.00000	1610.00	2500.00000	2500.00
0110 2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000	EACH	2000.00000	2000.00	1900.00000	1900.00	1800.00000	1800.00
0120 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	139.000	LF	65.00000	9035.00	55.00000	7645.00	60.00000	8340.00
0130 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	144.000	LF	325.00000	46800.00	105.00000	15120.00	120.00000	17280.00
0140 2503-0114266 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 66 IN.	191.000	LF	350.00000	66850.00	292.00000	55772.00	290.00000	55390.00
0150 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	15.000	LF	100.00000	1500.00	18.30000	274.50	25.00000	375.00
0160 2507-3250005 ENGINEERING FABRIC	56.000	SY	2.00000	112.00	3.10000	173.60	4.00000	224.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) LE056 LEGACY CORPORATION		(8) CO455 CONNOLLY CONSTRUCTION, INC.		(9) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2507-6800061 REVTMENT, CLASS E	60.000	TON	60.00000	3600.00	39.00000	2340.00	50.00000	3000.00
0180 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	1025.000	LF	16.00000	16400.00	18.10000	18552.50	16.00000	16400.00
0190 2519-3700000 GATE, AS PER PLAN	4.000	EACH	625.00000	2500.00	720.00000	2880.00	750.00000	3000.00
0200 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	67.000	LF	20.00000	1340.00	20.50000	1373.50	20.00000	1340.00
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	5500.00000	5500.00	3100.00000	3100.00	3000.00000	3000.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	6600.00000	6600.00	6000.00000	6000.00
0230 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	9810.00000	9810.00	40000.00000	40000.00
0240 2599-9999005 ('EACH' ITEM) GUARD, PIPE APRON, (DR-213) 36 INCH	1.000	EACH	1500.00000	1500.00	1330.00000	1330.00	1200.00000	1200.00
0250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	8.200	ACRE	3000.00000	24600.00	3400.00000	27880.00	3000.00000	24600.00
0260 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	791.000	SQ	13.00000	10283.00	15.00000	11865.00	13.00000	10283.00
0270 2602-0000020 SILT FENCE	4075.000	LF	1.65000	6723.75	2.50000	10187.50	1.65000	6723.75
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	445.000	LF	1.65000	734.25	5.00000	2225.00	1.65000	734.25
0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4520.000	LF	0.30000	1356.00	1.00000	4520.00	0.30000	1356.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4520.000	LF	0.30000	1356.00	2.10000	9492.00	0.30000	1356.00
0310 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	5893.000	LF	1.65000	9723.45	2.10000	12375.30	1.65000	9723.45
0320 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	5893.000	LF	0.30000	1767.90	1.00000	5893.00	0.30000	1767.90
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	12.000	EACH	500.00000	6000.00	500.00000	6000.00	500.00000	6000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) LE056 LEGACY CORPORATION		(8) CO455 CONNOLLY CONSTRUCTION, INC.		(9) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2610-0000120 TREES	123.000	EACH	400.00000	49200.00	444.00000	54612.00	385.00000	47355.00
0350 2610-0000400 WATERING FOR PLANTS	1.000	MGAL	1000.00000	1000.00	231.00000	231.00	500.00000	500.00
0351 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	11088.000	CY	14.00000	155232.00	19.00000	210672.00	20.00000	221760.00
SECTION TOTALS			\$	681,725.35	\$	691,440.60	\$	746,629.10
CONTRACT TOTALS			\$	681,725.35	\$	691,440.60	\$	746,629.10

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850002	589.000	UNIT	30.05000	17699.45			
CLEARING AND GRUBBING								
0020	2102-2710070	7532.000	CY	20.05000	151016.60			
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030	2105-8425015	6871.000	CY	11.55000	79360.05			
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2125-2225050	2.000	STA	1031.00000	2062.00			
RESHAPING DITCHES								
0050	2403-0100000	29.000	CY	749.00000	21721.00			
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0060	2404-7775000	1451.000	LB	2.90000	4207.90			
REINFORCING STEEL								
0070	2416-0100036	1.000	EACH	1471.00000	1471.00			
APRONS, CONCRETE, 36 IN. DIA.								
0080	2435-0140410	1.000	EACH	14034.00000	14034.00			
MANHOLE, STORM SEWER, SW-404 MODIFIED								
0090	2435-0251224	1.000	EACH	2412.00000	2412.00			
INTAKE, SW-512, 24 IN.								
0100	2435-0600020	1.000	EACH	2350.00000	2350.00			
MANHOLE ADJUSTMENT, MAJOR								
0110	2435-0600120	1.000	EACH	2597.00000	2597.00			
INTAKE ADJUSTMENT, MAJOR								
0120	2503-0114218	139.000	LF	69.70000	9688.30			
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0130	2503-0114236	144.000	LF	136.40000	19641.60			
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.								
0140	2503-0114266	191.000	LF	269.35000	51445.85			
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 66 IN.								
0150	2503-0200036	15.000	LF	26.70000	400.50			
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0160	2507-3250005	56.000	SY	4.20000	235.20			
ENGINEERING FABRIC								

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			(10) TS020 TSCHIGGFRIE EXCAV. CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2507-6800061 REVTMENT, CLASS E	60.000	TON	42.95000	2577.00				
0180 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	1025.000	LF	17.25000	17681.25				
0190 2519-3700000 GATE, AS PER PLAN	4.000	EACH	688.00000	2752.00				
0200 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	67.000	LF	19.50000	1306.50				
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	7150.00000	7150.00				
0220 2528-8445110 TRAFFIC CONTROL		LUMP	9350.00000	9350.00				
0230 2533-4980005 MOBILIZATION		LUMP	49482.00000	49482.00				
0240 2599-9999005 ('EACH' ITEM) GUARD, PIPE APRON, (DR-213) 36 INCH	1.000	EACH	1083.00000	1083.00				
0250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	8.200	ACRE	1540.00000	12628.00				
0260 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	791.000	SQ	15.95000	12616.45				
0270 2602-0000020 SILT FENCE	4075.000	LF	1.85000	7538.75				
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	445.000	LF	2.20000	979.00				
0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4520.000	LF	0.55000	2486.00				
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4520.000	LF	1.10000	4972.00				
0310 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	5893.000	LF	2.75000	16205.75				
0320 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	5893.000	LF	1.10000	6482.30				
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	12.000	EACH	500.00000	6000.00				

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Bid Order: 306
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 57-1187-776

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(10)	TS020 TSCHIGGFRIE EXCAV. CO.		()		()	
0340 2610-0000120	123.000	EACH	495.00000	60885.00				
TREES								
0350 2610-0000400	1.000	MGAL	275.00000	275.00				
WATERING FOR PLANTS								
0351 2102-2625001	11088.000	CY	16.25000	180180.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
SECTION TOTALS			\$	782,972.45	\$		\$	
CONTRACT TOTALS			\$	782,972.45	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
Page: 307 1

Bid Order: 307 Contract ID: 70-0065-500
Letting Date: 160719 10:00 A.M.
Letting Status: CONTRACT SIGNED by VIETH CONSTRUCTION CORP.
Contract Period: 15 WORK DAYS Late Start Date: 10/10/16

Primary County: MUSCATINE
No Established DBE Goal

Project: MB-006-5(500)281--77-70
Work Type: REVETMENT
County: MUSCATINE Prj Awd Amt: \$67,542.20
Route: U.S. 6
Location: US 6 AND IA 38 OVER MUD CREEK
0.9 MILE SOUTH OF WILTON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VI035 VIETH CONSTRUCTION CORPORATION	\$ 67,542.20	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 75,076.40	111.15 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 91,766.00	135.86 %
4	DE157 DELONG CONSTRUCTION, INC.	\$ 93,121.20	137.87 %
5	RI037 RICKLEFS EXCAVATING, LTD.	\$ 94,158.40	139.40 %
6	VA020 VALLEY CONSTRUCTION CO.	\$ 103,674.60	153.49 %
7	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 134,333.33	198.88 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 307 2

Bid Order: 307
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 70-0065-500

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP.	(2) PE320 PETERSON CONTRACTORS INC.	(3) RE300 REILLY CONSTRUCTION CO., INC.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0216; REPAIRS TO A 120'-0 X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002	10.000	UNIT	125.00000	1250.00	120.00000	1200.00	150.00000	1500.00
CLEARING AND GRUBBING								
0020 2507-3250005	475.400	SY	4.00000	1901.60	10.00000	4754.00	5.00000	2377.00
ENGINEERING FABRIC								
0030 2507-6799000		LUMP	8500.00000	8500.00	10000.00000	10000.00	12500.00000	12500.00
BANK SHAPING								
0040 2507-6800061	760.600	TON	51.00000	38790.60	54.00000	41072.40	65.00000	49439.00
REVTMENT, CLASS E								
0050 2526-8285000		LUMP	2200.00000	2200.00	1500.00000	1500.00	2500.00000	2500.00
CONSTRUCTION SURVEY								
0060 2533-4980005		LUMP	7500.00000	7500.00	7000.00000	7000.00	15000.00000	15000.00
MOBILIZATION								
SECTION TOTALS			\$	60,142.20	\$	65,526.40	\$	83,316.00
SECTION 0002 ROADWAY ITEMS								
0070 2528-8445110		LUMP	1250.00000	1250.00	2500.00000	2500.00	2000.00000	2000.00
TRAFFIC CONTROL								
0080 2528-8445113	10.000	EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00
FLAGGERS								
0090 2602-0000312	300.000	LF	5.00000	1500.00	7.00000	2100.00	5.00000	1500.00
PERIMETER AND SLOPE SEDIMENT CONTROL								
DEVICE, 12 IN. DIA.								
0100 2602-0000350	300.000	LF	1.00000	300.00	2.00000	600.00	2.00000	600.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT								
CONTROL DEVICE								
SECTION TOTALS			\$	7,400.00	\$	9,550.00	\$	8,450.00
CONTRACT TOTALS			\$	67,542.20	\$	75,076.40	\$	91,766.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 307 3

Bid Order: 307
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 70-0065-500

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0216; REPAIRS TO A 120'-0 X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	10.000	UNIT	425.00000	4250.00	15.00000	150.00	50.00000	500.00
0020 2507-3250005 ENGINEERING FABRIC	475.400	SY	3.00000	1426.20	1.00000	475.40	2.00000	950.80
0030 2507-6799000 BANK SHAPING		LUMP	12500.00000	12500.00	10000.00000	10000.00	31000.00000	31000.00
0040 2507-6800061 REVTMENT, CLASS E	760.600	TON	75.00000	57045.00	55.00000	41833.00	73.00000	55523.80
0050 2526-8285000 CONSTRUCTION SURVEY		LUMP	2750.00000	2750.00	800.00000	800.00	2000.00000	2000.00
0060 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	34000.00000	34000.00	6500.00000	6500.00
SECTION TOTALS			\$	84,971.20	\$	87,258.40	\$	96,474.60
SECTION 0002 ROADWAY ITEMS								
0070 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1500.00000	1500.00	1500.00000	1500.00
0080 2528-8445113 FLAGGERS	10.000	EACH	435.00000	4350.00	435.00000	4350.00	435.00000	4350.00
0090 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	4.00000	1200.00	3.00000	900.00	4.00000	1200.00
0100 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	300.000	LF	2.00000	600.00	0.50000	150.00	0.50000	150.00
SECTION TOTALS			\$	8,150.00	\$	6,900.00	\$	7,200.00
CONTRACT TOTALS			\$	93,121.20	\$	94,158.40	\$	103,674.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 307 4

Bid Order: 307
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 70-0065-500

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(7) MC061			()		
			MCCARTHY IMPROVEMENT COMPANY					

SECTION 0001	DESIGN NO. 0216; REPAIRS TO		A 120'-0 X 30' CONTINUOUS CONCRETE SLAB BRIDGE					
0010	2101-0850002	10.000	UNIT	280.00000	2800.00			
CLEARING AND GRUBBING								
0020	2507-3250005	475.400	SY	3.50000	1663.90			
ENGINEERING FABRIC								
0030	2507-6799000		LUMP	50557.43000	50557.43			
BANK SHAPING								
0040	2507-6800061	760.600	TON	70.00000	53242.00			
REVTMENT, CLASS E								
0050	2526-8285000		LUMP	1920.00000	1920.00			
CONSTRUCTION SURVEY								
0060	2533-4980005		LUMP	13600.00000	13600.00			
MOBILIZATION								
SECTION TOTALS				\$	123,783.33	\$		\$

SECTION 0002	ROADWAY ITEMS							
0070	2528-8445110		LUMP	2300.00000	2300.00			
TRAFFIC CONTROL								
0080	2528-8445113	10.000	EACH	435.00000	4350.00			
FLAGGERS								
0090	2602-0000312	300.000	LF	9.00000	2700.00			
PERIMETER AND SLOPE SEDIMENT CONTROL								
DEVICE, 12 IN. DIA.								
0100	2602-0000350	300.000	LF	4.00000	1200.00			
REMOVAL OF PERIMETER AND SLOPE SEDIMENT								
CONTROL DEVICE								
SECTION TOTALS				\$	10,550.00	\$		\$

CONTRACT TOTALS				\$	134,333.33	\$		\$
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
Page: 308 1

Bid Order: 308 Contract ID: 77-0805-339
Letting Date: 160719 10:00 A.M.
Letting Status: CONTRACT SIGNED by LOVEWELL FENCING, INC.
Contract Period: 75 WORK DAYS Late Start Date: 08/22/16

Primary County: POLK
No Established DBE Goal

Project: IMN-080-5(339)142--0E-77
Work Type: FENCING
County: POLK Prj Awd Amt: \$675,000.00
Route: I-80
Location: E U.S. 65 INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LO280 LOVEWELL FENCING, INC.	\$ 675,000.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 308 2

Bid Order: 308
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 77-0805-339

Primary County: POLK

			(1) LO280 LOVEWELL FENCING, 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	3.200	ACRE	3950.00000	12640.00				
0020 2101-0850002 CLEARING AND GRUBBING	707.000	UNIT	68.50000	48429.50				
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	300.000	CY	75.00000	22500.00				
0040 2507-3250005 ENGINEERING FABRIC	103.200	SY	30.00000	3096.00				
0050 2507-8029000 EROSION STONE	72.000	TON	93.00000	6696.00				
0060 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	20722.000	LF	18.25000	378176.50				
0070 2519-2000100 FENCE, CHANNEL CROSSING, CHAIN LINK, AS PER PLAN	300.000	LF	56.00000	16800.00				
0080 2526-8285000 CONSTRUCTION SURVEY		LUMP	14000.00000	14000.00				
0090 2528-8445110 TRAFFIC CONTROL		LUMP	26300.00000	26300.00				
0100 2533-4980005 MOBILIZATION		LUMP	49222.03000	49222.03				
0110 2601-2634105 MULCHING, BONDED FIBER MATRIX	15.000	ACRE	2310.00000	34650.00				
0120 2601-2636015 NATIVE GRASS SEEDING	4.000	ACRE	1555.00000	6220.00				
0130 2601-2636043 SEEDING AND FERTILIZING (RURAL)	15.000	ACRE	1710.00000	25650.00				
0140 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	295.000	SQ	12.65000	3731.75				
0150 2601-2638900 SLOPE RESHAPING	295.000	SQ	26.50000	7817.50				
0160 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	15.000	ACRE	158.00000	2370.00				
0170 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	59.000	MGAL	60.00000	3540.00				
0180 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 308 3

Bid Order: 308
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 77-0805-339

Primary County: POLK

			(1) LO280 LOVEWELL FENCING, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000020 SILT FENCE	147.400	LF	2.15000	316.91				
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	568.700	LF	2.15000	1222.71				
0210 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2716.100	LF	0.50000	1358.05				
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	716.100	LF	0.50000	358.05				
0230 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	4.25000	4250.00				
0240 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000	LF	0.50000	1000.00				
0250 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0260 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
0270 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	5.000	ACRE	421.00000	2105.00				
SECTION TOTALS			\$	675,000.00			\$	
CONTRACT TOTALS			\$	675,000.00			\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 309 1

Bid Order: 309 Contract ID: 97-1752-007
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CARLSON, L.A. CONTRACTING, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 09/12/16

Primary County: WOODBURY
 No Established DBE Goal

Project: STPN-175-2(7)--2J-97
 Work Type: REVETMENT
 County: WOODBURY Prj Awd Amt: \$368,661.35
 Route: IOWA 175
 Location: APPROX 3 MI E OF ECL OF DANBURY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 368,661.35	100.00 %
2	NI100 NIEWOHNER CONSTRUCTION, INC.	\$ 380,521.55	103.21 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 430,826.40	116.86 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 495,172.05	134.31 %
5	K.055 K & L CONSTRUCTION, INC.	\$ 601,338.00	163.11 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 309 2

Bid Order: 309
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 97-1752-007

Primary County: WOODBURY

		(1) CA340 CARLSON, L.A. CONTRACTING, I		(2) NI100 NIEWOHNER 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 ROADWAY ITEMS							
0010 2528-8445110	LUMP	1500.00000	1500.00	2000.00000	2000.00	2600.00000	2600.00
TRAFFIC CONTROL							
0020 2533-4980005	LUMP	6500.00000	6500.00	8000.00000	8000.00	15000.00000	15000.00
MOBILIZATION							
0030 2601-2642100	1.300 ACRE	1250.00000	1625.00	2000.00000	2600.00	1250.00000	1625.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0040 2602-0000212	1400.000 LF	29.50000	41300.00	20.00000	28000.00	29.50000	41300.00
FLOATING SILT CURTAIN (HANGING)							
0050 2602-0000240	700.000 LF	10.50000	7350.00	1.00000	700.00	10.50000	7350.00
MAINTENANCE OF FLOATING SILT CURTAIN							
0060 2602-0000312	200.000 LF	3.75000	750.00	4.00000	800.00	3.75000	750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0070 2602-0000320	1700.000 LF	4.50000	7650.00	5.50000	9350.00	4.50000	7650.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0080 2602-0000350	1900.000 LF	1.00000	1900.00	0.50000	950.00	1.00000	1900.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0090 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0100 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	70,075.00	\$	53,900.00	\$	79,675.00
SECTION 0002 DESIGN NO. 2216; STREAMBANK STABILIZATION CLASS E REVETMENT							
0110 2104-2710020	5300.000 CY	3.25000	17225.00	4.00000	21200.00	10.75000	56975.00
EXCAVATION, CLASS 10, CHANNEL							
0120 2105-8425005	549.000 CY	10.00000	5490.00	6.00000	3294.00	27.00000	14823.00
TOPSOIL, FURNISH AND SPREAD							
0130 2507-3250005	6286.000 SY	2.25000	14143.50	2.75000	17286.50	2.65000	16657.90
ENGINEERING FABRIC							
0140 2507-6800061	6451.000 TON	40.35000	260297.85	43.55000	280941.05	40.50000	261265.50
REVTMENT, CLASS E							
0150 2601-2634100	1.300 ACRE	1100.00000	1430.00	3000.00000	3900.00	1100.00000	1430.00
MULCHING							
SECTION TOTALS		\$	298,586.35	\$	326,621.55	\$	351,151.40
CONTRACT TOTALS		\$	368,661.35	\$	380,521.55	\$	430,826.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 309 3

Bid Order: 309
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 97-1752-007

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE300 REILLY CONSTRUCTION CO., INC	UNIT PRICE	AMOUNT	(5) K.055 K & L CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2528-8445110		LUMP	2500.00000	2500.00	2500.00000	2500.00				
TRAFFIC CONTROL										
0020 2533-4980005		LUMP	17500.00000	17500.00	25000.00000	25000.00				
MOBILIZATION										
0030 2601-2642100	1.300	ACRE	1500.00000	1950.00	500.00000	650.00				
STABILIZING CROP - SEEDING AND FERTILIZING										
0040 2602-0000212	1400.000	LF	30.00000	42000.00	30.00000	42000.00				
FLOATING SILT CURTAIN (HANGING)										
0050 2602-0000240	700.000	LF	12.00000	8400.00	8.00000	5600.00				
MAINTENANCE OF FLOATING SILT CURTAIN										
0060 2602-0000312	200.000	LF	4.00000	800.00	12.00000	2400.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0070 2602-0000320	1700.000	LF	5.00000	8500.00	14.00000	23800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.										
0080 2602-0000350	1900.000	LF	1.00000	1900.00	1.00000	1900.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE										
0090 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL										
0100 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL										
SECTION TOTALS			\$	85,050.00	\$	105,350.00			\$	
SECTION 0002 DESIGN NO. 2216; STREAMBANK STABILIZATION CLASS E REVETMENT										
0110 2104-2710020	5300.000	CY	13.75000	72875.00	20.00000	106000.00				
EXCAVATION, CLASS 10, CHANNEL										
0120 2105-8425005	549.000	CY	30.00000	16470.00	25.00000	13725.00				
TOPSOIL, FURNISH AND SPREAD										
0130 2507-3250005	6286.000	SY	3.00000	18858.00	3.00000	18858.00				
ENGINEERING FABRIC										
0140 2507-6800061	6451.000	TON	46.55000	300294.05	55.00000	354805.00				
REVTMENT, CLASS E										
0150 2601-2634100	1.300	ACRE	1250.00000	1625.00	2000.00000	2600.00				
MULCHING										
SECTION TOTALS			\$	410,122.05	\$	495,988.00			\$	
CONTRACT TOTALS			\$	495,172.05	\$	601,338.00			\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
Page: 351 1

Bid Order: 351 Contract ID: 00-000S-855
Letting Date: 160719 10:00 A.M.
Letting Status: CONTRACT SIGNED by COLLINS & HERMANN, INC.
Contract Period: By Individual Site Numbers

Primary County: STATEWIDE
No Established DBE Goal

Project: NHSN-000-S(855)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: \$93,062.65
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO105 COLLINS & HERMANN, INC.	\$ 93,062.65	100.00 %
2	VO080 VOLTMER, INC.	\$ 119,821.72	128.75 %
3	K.100 K & W ELECTRIC, INC.	\$ 119,972.50	128.91 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 351 2

Bid Order: 351
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 00-000S-855

Primary County: STATEWIDE

			(1) CO105 COLLINS & HERMANN, INC.		(2) VO080 VOLTMER, INC.		(3) K.100 K & W ELECTRIC, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1			- STANDARD TIME FRAME					
0010 2401-6745355	20.000	EACH	416.68000	8333.60	400.00000	8000.00	350.00000	7000.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0020 2524-6765210	1.000	EACH	93.80000	93.80	200.00000	200.00	275.00000	275.00
REMOVAL OF TYPE A SIGN ASSEMBLY								
0030 2524-6765220	34.000	EACH	290.41000	9873.94	400.00000	13600.00	300.00000	10200.00
REMOVAL OF TYPE B SIGN ASSEMBLY								
0040 2524-9081275	6.000	EACH	762.73000	4576.38	911.50000	5469.00	900.00000	5400.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
0050 2524-9081290	16.000	EACH	1028.21000	16451.36	920.05000	14720.80	1200.00000	19200.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
0060 2524-9276010	267.000	LF	14.10000	3764.70	14.44000	3855.48	12.50000	3337.50
PERFORATED SQUARE STEEL TUBE POSTS								
0070 2524-9276027	22.000	EACH	336.40000	7400.80	512.65000	11278.30	450.00000	9900.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0080 2524-9281000	22.000	EACH	106.42000	2341.24	225.00000	4950.00	155.00000	3410.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY								
0090 2524-9680250	48.000	EACH	291.69000	14001.12	366.67000	17600.16	500.00000	24000.00
INSTALL TYPE B SIGN								
0100 2528-8445110		LUMP	3189.90000	3189.90	1000.00000	1000.00	1000.00000	1000.00
TRAFFIC CONTROL								
0110 2533-4980005		LUMP	2348.59000	2348.59	6000.00000	6000.00	4750.00000	4750.00
MOBILIZATION								
SECTION TOTALS			\$	72,375.43	\$	86,673.74	\$	88,472.50
SECTION 0002 SIGNING ITEMS - DIVISION 2			- ACCELERATED TIME FRAME					
0120 2401-6745355	2.000	EACH	416.68000	833.36	400.00000	800.00	350.00000	700.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0130 2524-6765210	2.000	EACH	93.80000	187.60	200.00000	400.00	275.00000	550.00
REMOVAL OF TYPE A SIGN ASSEMBLY								
0140 2524-6765220	3.000	EACH	290.41000	871.23	400.00000	1200.00	500.00000	1500.00
REMOVAL OF TYPE B SIGN ASSEMBLY								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
Page: 351 3

Bid Order: 351
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 00-000S-855

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO105 COLLINS & HERMANN, INC.		(2) VO080 VOLTMER, INC.		(3) K.100 K & W ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	762.73000	1525.46	908.50000	1817.00	900.00000	1800.00
0160 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	8.000 EACH	1028.21000	8225.68	925.75000	7406.00	1200.00000	9600.00
0170 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	13.000 EACH	106.42000	1383.46	225.00000	2925.00	150.00000	1950.00
0180 2524-9680250 INSTALL TYPE B SIGN	9.000 EACH	291.69000	2625.21	622.22000	5599.98	600.00000	5400.00
0190 2528-8445110 TRAFFIC CONTROL	LUMP	3189.90000	3189.90	1000.00000	1000.00	1000.00000	1000.00
0200 2533-4980005 MOBILIZATION	LUMP	1845.32000	1845.32	12000.00000	12000.00	9000.00000	9000.00
SECTION TOTALS		\$	20,687.22	\$	33,147.98	\$	31,500.00
CONTRACT TOTALS		\$	93,062.65	\$	119,821.72	\$	119,972.50

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 352 1

Bid Order: 352 Contract ID: 01-0802-243
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.
 Contract Period: Completion Date: 12/31/17

Primary County: ADAIR
 No Established DBE Goal

Project: IMN-080-2(243)73--0E-01
 Work Type: GUARDRAIL
 County: ADAIR Prj Awd Amt: \$107,950.00
 Route: I-80
 Location: CASS CO TO JORDAN CR PKWY IN WEST DES MOINES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 107,950.00	100.00 %
2	CO105 COLLINS & HERMANN, INC.	\$ 150,497.73	139.41 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 352 2

Bid Order: 352
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 01-0802-243

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2505-6001010 LINE POST, REPAIR	500.000	EACH	45.00000	22500.00	119.55000	59775.00		
0020 2505-6001012 LINE POST, REPLACE	250.000	EACH	85.00000	21250.00	119.55000	29887.50		
0030 2505-6001014 LINE POST FOUNDATION, REPLACE	15.000	EACH	400.00000	6000.00	172.42000	2586.30		
0040 2505-6001020 END ANCHOR, REPAIR	10.000	EACH	5000.00000	50000.00	5000.00000	50000.00		
0050 2505-6001030 TURNBUCKLE, REPLACE	4.000	EACH	300.00000	1200.00	189.97000	759.88		
0060 2505-6001040 HIGH TENSION CABLE GUARDRAIL, REPLACE	500.000	LF	3.00000	1500.00	7.91000	3955.00		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	534.05000	534.05		
0080 2533-4980020 MOBILIZATION, ON-CALL	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00		
SECTION TOTALS			\$	107,950.00	\$	150,497.73	\$	
CONTRACT TOTALS			\$	107,950.00	\$	150,497.73	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 354 1

Bid Order: 354 Contract ID: 77-1417-053
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PRICE INDUSTRIAL ELECTRIC, INC.
 Contract Period: Completion Date: 09/16/16

Primary County: POLK
 No Established DBE Goal

Project: ITS-141-7(53)--25-77
 Work Type: FIBER OPTIC INSTALLATION
 County: POLK Prj Awd Amt: \$39,998.95
 Route: IOWA 141
 Location: FROM IOWA 44, SOUTH TO JUST NORTH OF I-35/80.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PR175 PRICE INDUSTRIAL ELECTRIC, INC.	\$ 39,998.95	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 354 2

Bid Order: 354
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 77-1417-053

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PR175 PRICE INDUSTRIAL ELECTRIC, I	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 FIBER OPTIC INSTALLATION ITEMS										
0010 2528-8445110		LUMP	4000.00000	4000.00						
TRAFFIC CONTROL										
0020 2533-4980005		LUMP	7500.00000	7500.00						
MOBILIZATION										
0030 2599-9999005	2.000	EACH	800.00000	1600.00						
('EACH' ITEM) HANDHOLE, TYPE 1										
0040 2599-9999005	1.000	EACH	1200.00000	1200.00						
('EACH' ITEM) HANDHOLE, TYPE FIBER VAUL										
0050 2599-9999005	4.000	EACH	750.00000	3000.00						
('EACH' ITEM) HANDHOLE, TYPE FOR27										
0060 2599-9999005	2.000	EACH	750.00000	1500.00						
('EACH' ITEM) INSTALL POLE MOUNT CABINE										
0070 2599-9999005	2.000	EACH	500.00000	1000.00						
('EACH' ITEM) INSTALL POWER INSTALLED										
FOUNDATION										
0080 2599-9999005	2.000	EACH	800.00000	1600.00						
('EACH' ITEM) INSTALL STEEL POLE (45')										
0090 2599-9999005	2.000	EACH	2000.00000	4000.00						
('EACH' ITEM) METER PEDESTAL										
0100 2599-9999009	752.000	LF	0.40000	300.80						
('LINEAR FEET' ITEM) #10 THHN COPPER										
(GROUND)										
0110 2599-9999009	1504.000	LF	0.40000	601.60						
('LINEAR FEET' ITEM) #10 THHN COPPER										
(POWER)										
0120 2599-9999009	59.000	LF	4.00000	236.00						
('LINEAR FEET' ITEM) #4 THHN COPPER										
(GROUND)										
0130 2599-9999009	177.000	LF	4.00000	708.00						
('LINEAR FEET' ITEM) #4 THHN COPPER										
(POWER)										
0140 2599-9999009	1131.000	LF	10.00000	11310.00						
('LINEAR FEET' ITEM) 2 INCH HDPE										
CONDUIT, BORED										
0150 2599-9999009	80.000	LF	15.00000	1200.00						
('LINEAR FEET' ITEM) 2 INCH HDPE										
CONDUIT, PLOWED										
0160 2599-9999009	735.000	LF	0.33000	242.55						
('LINEAR FEET' ITEM) TRACER WIRE										
SECTION TOTALS			\$	39,998.95		\$			\$	
CONTRACT TOTALS			\$	39,998.95		\$			\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 355 1

Bid Order: 355 Contract ID: 85-0355-105
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by LOVEWELL FENCING, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 09/06/16

Primary County: STORY
 No Established DBE Goal

Project: IHSIPX-035-5(105)125--08-85
 Work Type: GUARDRAIL
 County: STORY Prj Awd Amt: \$891,189.07
 Route: I-35
 Location: FROM CO. RD. E15(STORY CITY) TO IA.
 175(ELLSWORTH)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LO280 LOVEWELL FENCING, INC.	\$ 891,189.07	100.00 %
2	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 923,333.31	103.60 %
3	CO105 COLLINS & HERMANN, INC.	\$ 978,987.67	109.85 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
Page: 355 2

Bid Order: 355
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 85-0355-105

Primary County: STORY

			(1) LO280 LOVEWELL FENCING, INC.		(2) GR360 GRYP, DAVE CONSTRUCTION, INC		(3) 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 2102-0425070 SPECIAL BACKFILL	22.200	TON	207.50000	4606.50	207.50000	4606.50	211.16000	4687.75
0020 2102-2625000 EMBANKMENT-IN-PLACE	150.000	CY	26.50000	3975.00	26.50000	3975.00	26.97000	4045.50
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	2389.900	CY	15.20000	36326.48	15.20000	36326.48	15.47000	36971.75
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	4626.000	CY	28.60000	132303.60	28.60000	132303.60	29.10000	134616.60
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	133.000	SY	5.00000	665.00	5.00000	665.00	5.11000	679.63
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	70.200	SY	300.00000	21060.00	305.00000	21411.00	306.81000	21538.06
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.200	STA	805.00000	3381.00	805.00000	3381.00	819.21000	3440.68
0080 2210-0475290 MACADAM STONE BASE	39.000	TON	48.75000	1901.25	48.75000	1901.25	49.61000	1934.79
0090 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	28.600	CY	51.15000	1462.89	51.15000	1462.89	52.05000	1488.63
0100 2416-1165018 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	54.000	LF	66.00000	3564.00	66.00000	3564.00	67.16000	3626.64
0110 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2035.30000	4070.60
0120 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	16.00000	4800.00	5.00000	1500.00	4.24000	1272.00
0130 2505-4008130 REMOVAL OF CABLE GUARDRAIL	810.000	LF	3.00000	2430.00	8.00000	6480.00	3.54000	2867.40
0140 2505-4008300 STEEL BEAM GUARDRAIL	375.000	LF	19.00000	7125.00	25.00000	9375.00	18.69000	7008.75
0150 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	6.000	EACH	2100.00000	12600.00	2500.00000	15000.00	3020.24000	18121.44
0160 2505-6000111 HIGH TENSION CABLE GUARDRAIL	44616.600	LF	7.50000	334624.50	8.90000	397087.74	9.13000	407349.56
0170 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	18.000	EACH	2815.00000	50670.00	2200.00000	39600.00	3309.83000	59576.94

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
Page: 355 3

Bid Order: 355
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 85-0355-105

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LO280 LOVEWELL FENCING, INC.		(2) GR360 GRYP, DAVE CONSTRUCTION, INC		(3) CO105 COLLINS & HERMANN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2510-6745850 REMOVAL OF PAVEMENT	7099.400	SY	10.25000	72768.85	10.25000	72768.85	10.43000	74046.74
0190 2528-8445110 TRAFFIC CONTROL		LUMP	70000.00000	70000.00	50000.00000	50000.00	53860.00000	53860.00
0200 2533-4980005 MOBILIZATION		LUMP	73000.00000	73000.00	68000.00000	68000.00	86760.45000	86760.45
0210 2601-2634100 MULCHING	30.600	ACRE	650.00000	19890.00	650.00000	19890.00	664.75000	20341.35
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	30.600	ACRE	650.00000	19890.00	650.00000	19890.00	664.75000	20341.35
0230 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	30.600	ACRE	225.00000	6885.00	225.00000	6885.00	230.10000	7041.06
0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	4.00000	1600.00	4.00000	1600.00	4.09000	1636.00
0250 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	0.40000	160.00	0.40000	160.00	0.41000	164.00
0260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0270 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	891,189.07	\$	923,333.31	\$	978,987.67
CONTRACT TOTALS			\$	891,189.07	\$	923,333.31	\$	978,987.67

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 356 1

Bid Order: 356 Contract ID: 90-C090-083
 Letting Date: 160719 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to VOGEL TRAFFIC SERVICES, INC.
 Contract Period: 45 WORK DAYS Late Start Date: 08/29/16

Primary County: WAPELLO
 No Established DBE Goal

Project: L-84--73-90
 Work Type: PAVEMENT MARKINGS
 County: WAPELLO Prj Awd Amt: \$12,543.03
 Route: VARIOUS ROUTES
 Location: ON VARIOUS PAVED LOCAL SERVICE AREA ROUTES

Project: FM-C090(83)--55-90
 Work Type: PAVEMENT MARKINGS
 County: WAPELLO Prj Awd Amt: \$83,391.20
 Route: VARIOUS ROUTES
 Location: ON VARIOUS PAVED FARM TO MARKET ROUTES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO025 VOGEL TRAFFIC SERVICES, INC.	\$ 95,934.23	100.00 %
2	QU131 QUALITY STRIPING, INC.	\$ 97,578.23	101.71 %
3	IO250 IOWA PLAINS SIGNING, INC.	\$ 130,123.45	135.63 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 356 2

Bid Order: 356
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 90-C090-083

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VO025 VOGEL TRAFFIC SERVICES, INC.		(2) QU131 QUALITY STRIPING, INC.		(3) IO250 IOWA PLAINS SIGNING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		FM-C090(83)--55-90					
0010 2527-9263109	19728.550 STA	4.07000	80295.20	4.05000	79900.63	5.25000	103574.89
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0020 2527-9263137	48.000 EACH	52.00000	2496.00	65.00000	3120.00	70.00000	3360.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0030 2528-8445110	LUMP	600.00000	600.00	1330.00000	1330.00	6450.00000	6450.00
TRAFFIC CONTROL							
SECTION TOTALS		\$	83,391.20	\$	84,350.63	\$	113,384.89
SECTION 0002 ROADWAY ITEMS		L-84--73-90					
0040 2527-9263109	2921.630 STA	4.07000	11891.03	4.05000	11832.60	5.25000	15338.56
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0050 2527-9263137	1.000 EACH	52.00000	52.00	65.00000	65.00	30.00000	30.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0060 2528-8445110	LUMP	600.00000	600.00	1330.00000	1330.00	1370.00000	1370.00
TRAFFIC CONTROL							
SECTION TOTALS		\$	12,543.03	\$	13,227.60	\$	16,738.56
CONTRACT TOTALS		\$	95,934.23	\$	97,578.23	\$	130,123.45

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
Page: 357 1

Bid Order: 357 Contract ID: 97-0296-268
Letting Date: 160719 10:00 A.M.
Letting Status: CONTRACT SIGNED by K & W ELECTRIC, INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/22/16

Primary County: WOODBURY
No Established DBE Goal

Project: IMN-029-6(268)141--0E-97
Work Type: TRAFFIC SIGNALS
County: WOODBURY Prj Awd Amt: \$351,388.10
Route: I-29
Location: 1ST ST INTERCHANGE IN SERGEANT BLUFF

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.100 K & W ELECTRIC, INC.	\$ 351,388.10	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 357 2

Bid Order: 357
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 97-0296-268

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) K.100 K & W ELECTRIC, INC.							
SECTION 0001 ROADWAY ITEMS							
0010 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	415.700 SY	11.00000	4572.70				
0020 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	419.800 SY	45.00000	18891.00				
0030 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	3.780 STA	580.00000	2192.40				
0040 2511-7528101 DETECTABLE WARNINGS	80.000 SF	42.00000	3360.00				
0050 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	296000.00000	296000.00				
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13.500 STA	132.00000	1782.00				
0070 2528-8445110 TRAFFIC CONTROL	LUMP	4950.00000	4950.00				
0080 2533-4980005 MOBILIZATION	LUMP	16000.00000	16000.00				
0090 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	520.000 LF	7.00000	3640.00				
SECTION TOTALS		\$	351,388.10	\$		\$	
CONTRACT TOTALS		\$	351,388.10	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 401 1

Bid Order: 401 Contract ID: 90-0632-163
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by COLE CONSTRUCTION CO., INC.
 Contract Period: 15 WORK DAYS Approximate Start Date: 09/19/16

Primary County: WAPELLO
 No Established DBE Goal

Project: NHSN-063-2(163)--2R-90
 Work Type: SALVAGE AND REMOVAL
 County: WAPELLO Prj Awd Amt: \$15,800.00
 Route: U.S. 63
 Location: PARCEL 238, 12590 RABBIT RUN RD, OTTUMWA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO085 COLE CONSTRUCTION CO., INC.	\$ 15,800.00	100.00 %
2	MU004 MUHS TRUCKING & EXCAVATING	\$ 16,445.00	104.08 %
3	DO150 DOSTAL CONSTRUCTION, INC.	\$ 19,313.13	122.23 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
Page: 401 2

Bid Order: 401
Letting Date: 07/19/16 10:00 A.M.

Contract ID: 90-0632-163

Primary County: WAPELLO

			(1) CO085 COLE CONSTRUCTION CO., INC.		(2) MU004 MUHS TRUCKING & EXCAVATING		(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 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 238	LUMP		15050.00000	15050.00	15945.00000	15945.00	18313.13000	18313.13
0020 2538-6975110 SEALING WELLS	1.000 EACH		750.00000	750.00	500.00000	500.00	1000.00000	1000.00
SECTION TOTALS			\$	15,800.00	\$	16,445.00	\$	19,313.13
CONTRACT TOTALS			\$	15,800.00	\$	16,445.00	\$	19,313.13

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 451 1

Bid Order: 451 Contract ID: 00-0005-504
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by BATEY, LTD.
 Contract Period: 25 WORK DAYS Late Start Date: 10/03/16

Primary County: STATEWIDE
 No Established DBE Goal

Project: MB-000-5(504)0--77-00
 Work Type: DEBRIS REMOVAL
 County: STATEWIDE Prj Awd Amt: \$96,000.00
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN MARION AND LEE COUNTIES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BA480 BATEY, LTD.	\$ 96,000.00	100.00 %
2	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 139,975.00	145.80 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 451 2

Bid Order: 451
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 00-0005-504

Primary County: STATEWIDE

		(1) BA480 BATEY, LTD.		(2) BO530 BOYLE BUILT ENTERPRISES, LLC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-1001000 REMOVAL OF FLOOD DEBRIS	LUMP	80325.00000	80325.00	100000.00000	100000.00		
0020 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	8000.00000	8000.00		
0030 2528-8445113 FLAGGERS	5.000 EACH	435.00000	2175.00	435.00000	2175.00		
0040 2533-4980005 MOBILIZATION	LUMP	12000.00000	12000.00	29800.00000	29800.00		
SECTION TOTALS		\$	96,000.00	\$	139,975.00	\$	
CONTRACT TOTALS		\$	96,000.00	\$	139,975.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 08/23/16
Page: 501 1

Bid Order: 501 Contract ID: 50-2241-016
Letting Date: 160719 10:00 A.M.
Letting Status: CONTRACT SIGNED by KLOUBEC EARTHWORKS
Contract Period: 15 WORK DAYS Late Start Date: 10/03/16

Primary County: JASPER
No Established DBE Goal

Project: STPN-224-1(16)--2J-50
Work Type: CLEARING AND GRUBBING
County: JASPER Prj Awd Amt: \$44,400.06
Route: IOWA 224
Location: FROM I-80, NORTH & WEST TO IOWA 14.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KL038 KLOUBEC EARTHWORKS	\$ 44,400.06	100.00 %
2	R.168 RW EXCAVATING & DOZING	\$ 61,900.00	139.41 %
3	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 74,888.00	168.66 %
4	VI035 VIETH CONSTRUCTION CORPORATION	\$ 97,940.00	220.58 %
5	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 102,100.00	229.95 %
6	K.055 K & L CONSTRUCTION, INC.	\$ 179,800.00	404.95 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 501 2

Bid Order: 501
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 50-2241-016

Primary County: JASPER

		(1) KL038 KLOUBEC EARTHWORKS		(2) R.168 RW EXCAVATING & DOZING		(3) BO530 BOYLE BUILT ENTERPRISES, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	12.800 ACRE	1953.13000	25000.06	2500.00000	32000.00	3710.00000	47488.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	1250.00000	1250.00	2500.00000	2500.00	5000.00000	5000.00
0030 2528-8445113 FLAGGERS	40.000 EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
0040 2533-4980005 MOBILIZATION	LUMP	750.00000	750.00	10000.00000	10000.00	5000.00000	5000.00
SECTION TOTALS		\$	44,400.06	\$	61,900.00	\$	74,888.00
CONTRACT TOTALS		\$	44,400.06	\$	61,900.00	\$	74,888.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 501 3

Bid Order: 501
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 50-2241-016

Primary County: JASPER

		(4) VI035 VIETH CONSTRUCTION CORP.		(5) JA250 JASPER CONST. SERVICES, INC.		(6) K.055 K & L CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	12.800 ACRE	5300.00000	67840.00	5500.00000	70400.00	10500.00000	134400.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	1800.00000	1800.00	3000.00000	3000.00
0030 2528-8445113 FLAGGERS	40.000 EACH	435.00000	17400.00	435.00000	17400.00	435.00000	17400.00
0040 2533-4980005 MOBILIZATION	LUMP	9700.00000	9700.00	12500.00000	12500.00	25000.00000	25000.00
SECTION TOTALS		\$	97,940.00	\$	102,100.00	\$	179,800.00
CONTRACT TOTALS		\$	97,940.00	\$	102,100.00	\$	179,800.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 502 1

Bid Order: 502 Contract ID: 77-0352-452
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by SOIL-TEK
 Contract Period: 35 WORK DAYS Late Start Date: 09/06/16

Primary County: POLK
 No Established DBE Goal

Project: IMN-035-2(452)69--0E-77
 Work Type: LANDSCAPING
 County: POLK Prj Awd Amt: \$194,722.00
 Route: I-35
 Location: GRAND AVE INTERCHANGE TO W I-80/235
 INTERCHANGE IN WEST DES MOINES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 194,722.00	100.00 %
2	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 241,372.00	123.95 %
3	SM021 SMITH SEEDING, INC.	\$ 270,999.00	139.17 %
4	K.055 K & L CONSTRUCTION, INC.	\$ 369,995.00	190.01 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 502 2

Bid Order: 502
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 77-0352-452

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) SO023 SOIL-TEK	UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI	UNIT PRICE	AMOUNT	(3) SM021 SMITH SEEDING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS											
0010	2101-0850001	5.500	ACRE	4950.00000	27225.00	10000.00000		55000.00	10000.00000		55000.00
CLEARING AND GRUBBING											
0020	2105-8425005	506.000	CY	37.00000	18722.00	40.00000		20240.00	35.00000		17710.00
TOPSOIL, FURNISH AND SPREAD											
0030	2526-8285000		LUMP	4000.00000	4000.00	5000.00000		5000.00	5500.00000		5500.00
CONSTRUCTION SURVEY											
0040	2528-8445110		LUMP	3000.00000	3000.00	5000.00000		5000.00	3500.00000		3500.00
TRAFFIC CONTROL											
0050	2533-4980005		LUMP	10000.00000	10000.00	10000.00000		10000.00	15000.00000		15000.00
MOBILIZATION											
0060	2601-2633100	43.800	ACRE	60.00000	2628.00	35.00000		1533.00	100.00000		4380.00
MOWING											
0070	2601-2634450	0.600	ACRE	20000.00000	12000.00	3000.00000		1800.00	26000.00000		15600.00
COMPOST											
0080	2601-2636043	1.700	ACRE	670.00000	1139.00	1250.00000		2125.00	750.00000		1275.00
SEEDING AND FERTILIZING (RURAL)											
0090	2601-2638352	187.000	SQ	12.00000	2244.00	15.00000		2805.00	20.00000		3740.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT											
0100	2601-2643110	37.400	MGAL	60.00000	2244.00	60.00000		2244.00	60.00000		2244.00
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION											
0110	2602-0000309	1200.000	LF	1.50000	1800.00	4.00000		4800.00	4.50000		5400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.											
0120	2602-0000350	1200.000	LF	0.50000	600.00	1.00000		1200.00	1.50000		1800.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE											
0130	2610-0000600		LUMP	4000.00000	4000.00	2500.00000		2500.00	8000.00000		8000.00
TILLAGE											
0140	2611-0000200	360.000	EACH	287.00000	103320.00	350.00000		126000.00	360.00000		129600.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)											
0150	2612-0000520	9.000	ACRE	200.00000	1800.00	125.00000		1125.00	250.00000		2250.00
ROADSIDE SPRAY FOR WEED CONTROL											
SECTION TOTALS				\$	194,722.00	\$		241,372.00	\$		270,999.00
CONTRACT TOTALS				\$	194,722.00	\$		241,372.00	\$		270,999.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 502 3

Bid Order: 502
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 77-0352-452

Primary County: POLK

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 LANDSCAPING ITEMS							
0010 2101-0850001	5.500 ACRE	7500.00000	41250.00				
CLEARING AND GRUBBING							
0020 2105-8425005	506.000 CY	50.00000	25300.00				
TOPSOIL, FURNISH AND SPREAD							
0030 2526-8285000	LUMP	5500.00000	5500.00				
CONSTRUCTION SURVEY							
0040 2528-8445110	LUMP	6500.00000	6500.00				
TRAFFIC CONTROL							
0050 2533-4980005	LUMP	30000.00000	30000.00				
MOBILIZATION							
0060 2601-2633100	43.800 ACRE	300.00000	13140.00				
MOWING							
0070 2601-2634450	0.600 ACRE	10000.00000	6000.00				
COMPOST							
0080 2601-2636043	1.700 ACRE	850.00000	1445.00				
SEEDING AND FERTILIZING (RURAL)							
0090 2601-2638352	187.000 SQ	18.00000	3366.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0100 2601-2643110	37.400 MGAL	60.00000	2244.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION							
0110 2602-0000309	1200.000 LF	10.00000	12000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0120 2602-0000350	1200.000 LF	1.00000	1200.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0130 2610-0000600	LUMP	6500.00000	6500.00				
TILLAGE							
0140 2611-0000200	360.000 EACH	590.00000	212400.00				
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
0150 2612-0000520	9.000 ACRE	350.00000	3150.00				
ROADSIDE SPRAY FOR WEED CONTROL							
SECTION TOTALS		\$	369,995.00	\$		\$	
CONTRACT TOTALS		\$	369,995.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 08/23/16
 Page: 503 1

Bid Order: 503 Contract ID: 82-0615-143
 Letting Date: 160719 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VALLEY CONSTRUCTION CO.
 Contract Period: 60 WORK DAYS Late Start Date: 09/12/16

Primary County: SCOTT
 No Established DBE Goal

Project: NHSN-061-5(143)--2R-82
 Work Type: LANDSCAPING
 County: SCOTT Prj Awd Amt: \$401,993.00
 Route: U.S. 61
 Location: CO RD F55 AND CO RD F51 INTERCHANGES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VA020 VALLEY CONSTRUCTION CO.	\$ 401,993.00	100.00 %
2	SM021 SMITH SEEDING, INC.	\$ 404,582.00	100.64 %
3	LE056 LEGACY CORPORATION OF IL	\$ 418,515.50	104.11 %
4	HA760 HAWKEYE PAVING CORP.	\$ 550,132.00	136.85 %
5	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 558,979.00	139.05 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 503 2

Bid Order: 503
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 82-0615-143

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VA020 VALLEY CONSTRUCTION CO.		(2) SM021 SMITH SEEDING, INC.		(3) LE056 LEGACY CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	2348.000	UNIT	25.00000	58700.00	15.00000	35220.00	25.00000	58700.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	7677.000	CY	21.00000	161217.00	28.00000	214956.00	22.50000	172732.50
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	3500.00000	3500.00	6000.00000	6000.00
0040 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	20000.00000	20000.00	30000.00000	30000.00
0050 2601-2633100 MOWING	55.400	ACRE	170.00000	9418.00	50.00000	2770.00	95.00000	5263.00
0060 2601-2634100 MULCHING	2.000	ACRE	1050.00000	2100.00	650.00000	1300.00	1000.00000	2000.00
0070 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.000	ACRE	1550.00000	3100.00	1000.00000	2000.00	3000.00000	6000.00
0080 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	1178.000	EACH	75.00000	88350.00	62.00000	73036.00	70.00000	82460.00
0090 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	136.000	EACH	400.00000	54400.00	350.00000	47600.00	370.00000	50320.00
0100 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	16.800	ACRE	310.00000	5208.00	250.00000	4200.00	300.00000	5040.00
SECTION TOTALS			\$	401,993.00	\$	404,582.00	\$	418,515.50
CONTRACT TOTALS			\$	401,993.00	\$	404,582.00	\$	418,515.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/23/16
 Page: 503 3

Bid Order: 503
 Letting Date: 07/19/16 10:00 A.M.

Contract ID: 82-0615-143

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) HA760 HAWKEYE PAVING CORP.		(5) SO023 SOIL-TEK		()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS									
0010	2101-0850002	2348.000	UNIT	28.00000	65744.00	29.00000	68092.00		
CLEARING AND GRUBBING									
0020	2105-8425005	7677.000	CY	32.00000	245664.00	33.00000	253341.00		
TOPSOIL, FURNISH AND SPREAD									
0030	2528-8445110		LUMP	20000.00000	20000.00	5000.00000	5000.00		
TRAFFIC CONTROL									
0040	2533-4980005		LUMP	50000.00000	50000.00	65000.00000	65000.00		
MOBILIZATION									
0050	2601-2633100	55.400	ACRE	80.00000	4432.00	80.00000	4432.00		
MOWING									
0060	2601-2634100	2.000	ACRE	700.00000	1400.00	700.00000	1400.00		
MULCHING									
0070	2601-2636044	2.000	ACRE	1500.00000	3000.00	1500.00000	3000.00		
SEEDING AND FERTILIZING (URBAN)									
0080	2611-0000100	1178.000	EACH	80.00000	94240.00	79.00000	93062.00		
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
0090	2611-0000200	136.000	EACH	450.00000	61200.00	450.00000	61200.00		
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
0100	2612-0000520	16.800	ACRE	265.00000	4452.00	265.00000	4452.00		
ROADSIDE SPRAY FOR WEED CONTROL									
SECTION TOTALS				\$	550,132.00	\$	558,979.00	\$	
CONTRACT TOTALS				\$	550,132.00	\$	558,979.00	\$	