

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/28/16

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Bid Order: 001 Contract ID: 06-C006-062
 Letting Date: 160816 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
 Contract Period: 35 WORK DAYS Late Start Date: 09/04/17

Primary County: BENTON
 No Established DBE Goal

Project: FM-C006(62)--55-06
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: BENTON Prj Awd Amt: \$176,659.85
 Route: 32ND AVENUE
 Location: 32ND AVE OVER BLUE CREEKSEC 26-86-9

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 176,659.85	100.00 %
2	K.140 K CONSTRUCTION INC.	\$ 207,979.57	117.72 %
3	RI037 RICKLEFS EXCAVATING, LTD.	\$ 211,984.80	119.99 %
4	TA060 TAYLOR CONSTRUCTION, INC.	\$ 225,838.65	127.83 %
5	GU100 GUS CONSTRUCTION CO., INC.	\$ 243,776.90	137.99 %
6	MC201 MCCULLEY CULVERT, INC.	\$ 265,943.44	150.53 %
7	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 364,798.95	206.49 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
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Bid Order: 001
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 06-C006-062

Primary County: BENTON

			(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) K.140 K 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 ITEMS FOR A TWIN 12' X 10' X 44' REINFORCED CONCRETE BOX CULVERT								
0010 2102-2710070	350.000	CY	10.00000	3500.00	4.50000	1575.00	8.00000	2800.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2105-8425015	250.000	CY	10.00000	2500.00	5.50000	1375.00	4.00000	1000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0030 2210-0475290	80.000	TON	22.00000	1760.00	23.50000	1880.00	16.50000	1320.00
MACADAM STONE BASE								
0040 2312-8260051	105.000	TON	22.00000	2310.00	23.00000	2415.00	16.00000	1680.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0050 2401-6745625		LUMP	10000.00000	10000.00	15000.00000	15000.00	5000.00000	5000.00
REMOVAL OF EXISTING BRIDGE								
0060 2402-0425040	210.000	CY	42.00000	8820.00	17.00000	3570.00	32.00000	6720.00
FLOODED BACKFILL								
0070 2402-2720000	350.000	CY	10.00000	3500.00	5.50000	1925.00	4.00000	1400.00
EXCAVATION, CLASS 20								
0080 2402-2725005	83.000	TON	30.00000	2490.00	20.00000	1660.00	18.00000	1494.00
FOUNDATION TREATMENT MATERIAL								
0090 2403-0100020	212.000	CY	345.00000	73140.00	415.00000	87980.00	335.00000	71020.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0100 2404-7775000	33463.000	LB	0.95000	31789.85	0.89000	29782.07	1.60000	53540.80
REINFORCING STEEL								
0110 2418-0000010	1.000	EACH	4000.00000	4000.00	5000.00000	5000.00	500.00000	500.00
TEMPORARY STREAM DIVERSION								
0120 2507-3250005	250.000	SY	3.00000	750.00	3.75000	937.50	1.20000	300.00
ENGINEERING FABRIC								
0130 2507-6800061	220.000	TON	45.00000	9900.00	36.00000	7920.00	32.00000	7040.00
REVTMENT, CLASS E								
0140 2518-6910000	2.000	EACH	125.00000	250.00	125.00000	250.00	200.00000	400.00
SAFETY CLOSURE								
0150 2528-8445110		LUMP	1250.00000	1250.00	1250.00000	1250.00	2250.00000	2250.00
TRAFFIC CONTROL								
0160 2533-4980005		LUMP	15000.00000	15000.00	37000.00000	37000.00	50000.00000	50000.00
MOBILIZATION								
0170 2601-2634100	0.600	ACRE	1500.00000	900.00	800.00000	480.00	700.00000	420.00
MULCHING								
0180 2601-2636043	0.600	ACRE	2000.00000	1200.00	1800.00000	1080.00	1500.00000	900.00
SEEDING AND FERTILIZING (RURAL)								
0190 2602-0000312	600.000	LF	3.50000	2100.00	9.00000	5400.00	4.50000	2700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION
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Contract ID: 06-C006-062

Primary County: BENTON

			(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) K.140 K CONSTRUCTION INC.		(3) RI037 RICKLEFS EXCAVATING, LTD.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000	500.00	500.00000	500.00	500.00000	500.00
0210 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	176,659.85	\$	207,979.57	\$	211,984.80
CONTRACT TOTALS			\$	176,659.85	\$	207,979.57	\$	211,984.80

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Primary County: BENTON

			(4) TA060 TAYLOR CONSTRUCTION, INC.		(5) GU100 GUS CONSTRUCTION CO., INC.		(6) MC201 MCCULLEY CULVERT, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 10' X 44' REINFORCED CONCRETE BOX CULVERT								
0010 2102-2710070	350.000	CY	4.50000	1575.00	22.00000	7700.00	21.00000	7350.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2105-8425015	250.000	CY	5.50000	1375.00	5.00000	1250.00	17.00000	4250.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0030 2210-0475290	80.000	TON	23.50000	1880.00	45.00000	3600.00	25.00000	2000.00
MACADAM STONE BASE								
0040 2312-8260051	105.000	TON	23.00000	2415.00	32.00000	3360.00	23.00000	2415.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0050 2401-6745625		LUMP	9000.00000	9000.00	6500.00000	6500.00	39000.00000	39000.00
REMOVAL OF EXISTING BRIDGE								
0060 2402-0425040	210.000	CY	45.00000	9450.00	55.00000	11550.00	36.00000	7560.00
FLOODED BACKFILL								
0070 2402-2720000	350.000	CY	40.00000	14000.00	18.00000	6300.00	14.50000	5075.00
EXCAVATION, CLASS 20								
0080 2402-2725005	83.000	TON	50.00000	4150.00	45.00000	3735.00	24.00000	1992.00
FOUNDATION TREATMENT MATERIAL								
0090 2403-0100020	212.000	CY	400.00000	84800.00	515.00000	109180.00	562.00000	119144.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0100 2404-7775000	33463.000	LB	1.05000	35136.15	1.30000	43501.90	0.88000	29447.44
REINFORCING STEEL								
0110 2418-0000010	1.000	EACH	15000.00000	15000.00	4500.00000	4500.00	4050.00000	4050.00
TEMPORARY STREAM DIVERSION								
0120 2507-3250005	250.000	SY	3.75000	937.50	3.00000	750.00	4.00000	1000.00
ENGINEERING FABRIC								
0130 2507-6800061	220.000	TON	36.00000	7920.00	55.00000	12100.00	55.00000	12100.00
REVTMENT, CLASS E								
0140 2518-6910000	2.000	EACH	125.00000	250.00	500.00000	1000.00	300.00000	600.00
SAFETY CLOSURE								
0150 2528-8445110		LUMP	1250.00000	1250.00	4000.00000	4000.00	2000.00000	2000.00
TRAFFIC CONTROL								
0160 2533-4980005		LUMP	31000.00000	31000.00	18000.00000	18000.00	21000.00000	21000.00
MOBILIZATION								
0170 2601-2634100	0.600	ACRE	1500.00000	900.00	750.00000	450.00	2000.00000	1200.00
MULCHING								
0180 2601-2636043	0.600	ACRE	2500.00000	1500.00	4000.00000	2400.00	2100.00000	1260.00
SEEDING AND FERTILIZING (RURAL)								
0190 2602-0000312	600.000	LF	3.00000	1800.00	4.00000	2400.00	5.00000	3000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TA060 TAYLOR CONSTRUCTION, INC.		(5) GU100 GUS CONSTRUCTION CO., INC.		(6) MC201 MCCULLEY CULVERT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0210 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	225,838.65	\$	243,776.90	\$	265,943.44
CONTRACT TOTALS		\$	225,838.65	\$	243,776.90	\$	265,943.44

IOWA DEPARTMENT OF TRANSPORTATION
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Contract ID: 06-C006-062

Primary County: BENTON

			(7) TS020 TSCHIGGFRIE EXCAV. CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 10' X 44' REINFORCED CONCRETE BOX CULVERT								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	350.000	CY	36.50000	12775.00				
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	250.000	CY	26.75000	6687.50				
0030 2210-0475290 MACADAM STONE BASE	80.000	TON	48.35000	3868.00				
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	105.000	TON	44.00000	4620.00				
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	26000.00000	26000.00				
0060 2402-0425040 FLOODED BACKFILL	210.000	CY	68.00000	14280.00				
0070 2402-2720000 EXCAVATION, CLASS 20	350.000	CY	32.40000	11340.00				
0080 2402-2725005 FOUNDATION TREATMENT MATERIAL	83.000	TON	45.75000	3797.25				
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	212.000	CY	695.00000	147340.00				
0100 2404-7775000 REINFORCING STEEL	33463.000	LB	2.40000	80311.20				
0110 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	5500.00000	5500.00				
0120 2507-3250005 ENGINEERING FABRIC	250.000	SY	4.40000	1100.00				
0130 2507-6800061 REVTMENT, CLASS E	220.000	TON	58.00000	12760.00				
0140 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00				
0150 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0160 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00				
0170 2601-2634100 MULCHING	0.600	ACRE	2200.00000	1320.00				
0180 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	3000.00000	1800.00				
0190 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	600.000	LF	4.50000	2700.00				

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Contract ID: 06-C006-062

Primary County: BENTON

			(7) TS020 TSCHIGGFRIE EXCAV. CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0210 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			\$	364,798.95	\$		\$	
CONTRACT TOTALS			\$	364,798.95	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/28/16
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Bid Order: 002 Contract ID: 15-C015-060
 Letting Date: 160816 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.
 Contract Period: 70 WORK DAYS Late Start Date: 07/24/17

Primary County: CASS
 Established DBE Goal: 3.00 %

Project: BROS-C015(60)--8J-15
 Work Type: BRIDGE REPLACEMENT - CCS
 County: CASS Prj Awd Amt: \$447,988.50
 Route: YANKTON ROAD
 Location: BRIDGE 17 - ON YANKTON RD, FROM 740TH ST
 EAST 0.2 MILES, AT S33 T74 R34

 CUNNINGHAM-REIS CO.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CU080 CUNNINGHAM-REIS CO.	\$ 447,988.50	100.00 %
2	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 474,840.49	105.99 %
3	CO040 A.M. COHRON & SON, INC.	\$ 480,740.40	107.31 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 502,236.80	112.10 %
5	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 519,350.50	115.92 %
6	CH320 CHRISTENSEN BROS., INC.	\$ 547,766.10	122.27 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 002
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Contract ID: 15-C015-060

Primary County: CASS

			(1) CU080 CUNNINGHAM-REIS CO.		(2) MU120 MURPHY HEAVY CONTRACTING COR		(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 30'-0 X 90'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	66.000	UNIT	12.00000	792.00	40.00000	2640.00	75.00000	4950.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4240.000	CY	6.00000	25440.00	8.50000	36040.00	6.00000	25440.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1000.000	CY	6.00000	6000.00	8.50000	8500.00	6.00000	6000.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	200.000	CY	6.00000	1200.00	12.00000	2400.00	9.00000	1800.00
0050 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	300.000	TON	28.00000	8400.00	29.00000	8700.00	48.00000	14400.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	21000.00000	21000.00	34000.00000	34000.00	15000.00000	15000.00
0070 2402-2720000 EXCAVATION, CLASS 20	120.000	CY	45.00000	5400.00	50.00000	6000.00	22.16000	2659.20
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	205.600	CY	575.00000	118220.00	575.00000	118220.00	832.06000	171071.54
0090 2404-7775000 REINFORCING STEEL	51892.000	LB	0.75000	38919.00	0.85000	44108.20	0.79000	40994.68
0100 2414-6424120 CONCRETE OPEN RAILING	202.900	LF	75.00000	15217.50	80.10000	16252.29	83.00000	16840.70
0110 2501-0201042 PILES, STEEL, HP 10 X 42	1700.000	LF	42.00000	71400.00	36.00000	61200.00	32.19000	54723.00
0120 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	304.000	LF	100.00000	30400.00	100.00000	30400.00	128.82000	39161.28
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	2450.00000	9800.00	1800.00000	7200.00
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	350.00000	1400.00	350.00000	1400.00	250.00000	1000.00
0150 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000	EACH	1800.00000	7200.00	2750.00000	11000.00	1800.00000	7200.00
0160 2507-6800061 REVTMENT, CLASS E	500.000	TON	56.00000	28000.00	45.00000	22500.00	65.00000	32500.00
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	500.00000	1000.00	150.00000	300.00	125.00000	250.00

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Contract ID: 15-C015-060

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CU080 CUNNINGHAM-REIS CO.		(2) MU120 MURPHY HEAVY CONTRACTING COR		(3) CO040 COHRON, A.M. & SON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	2000.00000	2000.00	1750.00000	1750.00
0190 2533-4980005 MOBILIZATION	LUMP	48000.00000	48000.00	50000.00000	50000.00	30000.00000	30000.00
0200 2601-2634100 MULCHING	0.600 ACRE	2000.00000	1200.00	2200.00000	1320.00	2000.00000	1200.00
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600 ACRE	1500.00000	900.00	1600.00000	960.00	1500.00000	900.00
0220 2602-0000020 SILT FENCE	200.000 LF	2.00000	400.00	3.00000	600.00	2.00000	400.00
0230 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1200.000 LF	4.00000	4800.00	5.00000	6000.00	4.00000	4800.00
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		\$	447,988.50	\$	474,840.49	\$	480,740.40
CONTRACT TOTALS		\$	447,988.50	\$	474,840.49	\$	480,740.40

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Contract ID: 15-C015-060

Primary County: CASS

			(4) IO081 IOWA BRIDGE & CULVERT, L.C.		(5) UN059 UNITED CONTRACTORS INC. AND		(6) CH320 CHRISTENSEN BROS., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 30'-0 X 90'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	66.000	UNIT	15.00000	990.00	12.00000	792.00	45.00000	2970.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4240.000	CY	8.00000	33920.00	5.50000	23320.00	8.00000	33920.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1000.000	CY	6.00000	6000.00	5.50000	5500.00	8.00000	8000.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	200.000	CY	20.00000	4000.00	5.50000	1100.00	8.00000	1600.00
0050 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	300.000	TON	26.58000	7974.00	28.00000	8400.00	35.00000	10500.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	22500.00000	22500.00	18700.00000	18700.00	50000.00000	50000.00
0070 2402-2720000 EXCAVATION, CLASS 20	120.000	CY	25.00000	3000.00	70.00000	8400.00	50.00000	6000.00
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	205.600	CY	770.00000	158312.00	750.00000	154200.00	800.00000	164480.00
0090 2404-7775000 REINFORCING STEEL	51892.000	LB	1.00000	51892.00	1.00000	51892.00	0.80000	41513.60
0100 2414-6424120 CONCRETE OPEN RAILING	202.900	LF	72.00000	14608.80	85.00000	17246.50	125.00000	25362.50
0110 2501-0201042 PILES, STEEL, HP 10 X 42	1700.000	LF	35.00000	59500.00	50.00000	85000.00	38.00000	64600.00
0120 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	304.000	LF	85.00000	25840.00	150.00000	45600.00	100.00000	30400.00
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1930.00000	7720.00
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00	300.00000	1200.00
0150 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0160 2507-6800061 REVTMENT, CLASS E	500.000	TON	65.00000	32500.00	60.00000	30000.00	65.00000	32500.00
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 002 5

Bid Order: 002
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 15-C015-060

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) IO081 IOWA BRIDGE & CULVERT, L.C.		(5) UN059 UNITED CONTRACTORS INC. AND		(6) CH320 CHRISTENSEN BROS., INC.	
0180 2528-8445110	LUMP	1750.00000	1750.00	1750.00000	1750.00	1750.00000	1750.00
TRAFFIC CONTROL							
0190 2533-4980005	LUMP	56000.00000	56000.00	44000.00000	44000.00	50000.00000	50000.00
MOBILIZATION							
0200 2601-2634100	0.600 ACRE	2000.00000	1200.00	2000.00000	1200.00	2000.00000	1200.00
MULCHING							
0210 2601-2636043	0.600 ACRE	1500.00000	900.00	1500.00000	900.00	1500.00000	900.00
SEEDING AND FERTILIZING (RURAL)							
0220 2602-0000020	200.000 LF	2.00000	400.00	2.00000	400.00	2.00000	400.00
SILT FENCE							
0230 2602-0000312	1200.000 LF	4.00000	4800.00	4.00000	4800.00	4.00000	4800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0240 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS		\$	502,236.80	\$	519,350.50	\$	547,766.10
CONTRACT TOTALS		\$	502,236.80	\$	519,350.50	\$	547,766.10

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/28/16
 Page: 003 1

Bid Order: 003 Contract ID: 15-C015-061
 Letting Date: 160816 10:00 A.M.
 Letting Status: CONTRACT SIGNED by COHRON, A.M. & SON, INC.
 Contract Period: 80 WORK DAYS Late Start Date: 07/10/17

Primary County: CASS
 Established DBE Goal: 3.00 %

Project: BROS-C015(61)--8J-15
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: CASS Prj Awd Amt: \$650,734.98
 Route: 740TH STREET
 Location: BRIDGE 134 - ON 740TH STREET, FROM ROCKPORT
 RD SOUTH 1/8 MI LES, AT S33 T75 R34

 A.M. COHRON & SON, INC.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO040 A.M. COHRON & SON, INC.	\$ 650,734.98	100.00 %
2	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 675,438.75	103.79 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 697,506.30	107.18 %
4	CH320 CHRISTENSEN BROS., INC.	\$ 742,630.30	114.12 %
5	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 744,142.50	114.35 %
6	CU080 CUNNINGHAM-REIS CO.	\$ 838,004.70	128.77 %
7	MA741 MASTEC NORTH AMERICA, INC. D/B/A WANZEK CONSTRUCTION, INC	\$ 1,204,532.50	185.10 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
Page: 003 2

Bid Order: 003
Letting Date: 08/16/16 10:00 A.M.

Contract ID: 15-C015-061

Primary County: CASS

			(1) CO040 COHRON, A.M. & SON, INC.		(2) MUI20 MURPHY HEAVY CONTRACTING COR		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 30'-0 X 138'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	72.000	UNIT	50.00000	3600.00	50.00000	3600.00	15.00000	1080.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	960.000	CY	6.00000	5760.00	8.50000	8160.00	8.00000	7680.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	4000.000	CY	9.00000	36000.00	8.50000	34000.00	9.00000	36000.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	350.000	CY	9.00000	3150.00	12.00000	4200.00	7.00000	2450.00
0050 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	300.000	TON	48.00000	14400.00	32.00000	9600.00	26.79000	8037.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	20000.00000	20000.00	25000.00000	25000.00	22500.00000	22500.00
0070 2402-2720000 EXCAVATION, CLASS 20	120.000	CY	17.12000	2054.40	25.00000	3000.00	25.00000	3000.00
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	218.800	CY	551.64000	120698.83	575.00000	125810.00	620.00000	135656.00
0090 2404-7775000 REINFORCING STEEL	3614.000	LB	0.75000	2710.50	1.00000	3614.00	0.90000	3252.60
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	50815.000	LB	0.85000	43192.75	0.95000	48274.25	0.73000	37094.95
0110 2407-0551142 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A42	10.000	EACH	5702.35000	57023.50	6500.00000	65000.00	7800.00000	78000.00
0120 2407-0551150 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A50	5.000	EACH	6910.62000	34553.10	7500.00000	37500.00	8500.00000	42500.00
0130 2408-7800000 STRUCTURAL STEEL	3149.000	LB	2.34000	7368.66	3.50000	11021.50	3.75000	11808.75
0140 2414-6424120 CONCRETE OPEN RAILING	311.700	LF	70.00000	21819.00	70.00000	21819.00	70.00000	21819.00
0150 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	128.000	LF	28.83000	3690.24	35.00000	4480.00	39.00000	4992.00
0160 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	68.000	LF	38.00000	2584.00	50.00000	3400.00	53.75000	3655.00
0170 2501-0201057 PILES, STEEL, HP 10 X 57	750.000	LF	32.50000	24375.00	40.00000	30000.00	42.00000	31500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
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Bid Order: 003
Letting Date: 08/16/16 10:00 A.M.

Contract ID: 15-C015-061

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC.		(2) MU120 MURPHY HEAVY CONTRACTING COR		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-0201253 PILES, STEEL, HP 12 X 53	1050.000	LF	34.00000	35700.00	40.00000	42000.00	40.00000	42000.00
0190 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	308.000	LF	98.00000	30184.00	95.00000	29260.00	90.00000	27720.00
0200 2501-6335010 PREBORED HOLES	100.000	LF	35.00000	3500.00	75.00000	7500.00	55.00000	5500.00
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	2000.00000	8000.00	1800.00000	7200.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	350.00000	1400.00	250.00000	1000.00
0230 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000	EACH	1800.00000	7200.00	2000.00000	8000.00	1800.00000	7200.00
0240 2507-3250005 ENGINEERING FABRIC	1600.000	SY	3.00000	4800.00	3.50000	5600.00	2.91000	4656.00
0250 2507-6800021 REVTMENT, CLASS B	750.000	TON	65.00000	48750.00	55.00000	41250.00	57.57000	43177.50
0260 2507-6800061 REVTMENT, CLASS E	750.000	TON	65.00000	48750.00	55.00000	41250.00	57.57000	43177.50
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	150.00000	300.00	125.00000	250.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2500.00000	2500.00	1500.00000	1500.00
0290 2533-4980005 MOBILIZATION		LUMP	50821.00000	50821.00	40000.00000	40000.00	55000.00000	55000.00
0300 2601-2634100 MULCHING	1.200	ACRE	1100.00000	1320.00	1250.00000	1500.00	1100.00000	1320.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200	ACRE	900.00000	1080.00	1000.00000	1200.00	900.00000	1080.00
0320 2602-0000020 SILT FENCE	200.000	LF	2.00000	400.00	3.50000	700.00	2.00000	400.00
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1200.000	LF	4.00000	4800.00	5.00000	6000.00	4.00000	4800.00
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
			\$	650,734.98	\$	675,438.75	\$	697,506.30
CONTRACT TOTALS			\$	650,734.98	\$	675,438.75	\$	697,506.30

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
Page: 003 4

Bid Order: 003
Letting Date: 08/16/16 10:00 A.M.

Contract ID: 15-C015-061

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(4) CH320 CHRISTENSEN BROS., INC.	(5) UN059 UNITED CONTRACTORS INC. AND	(6) CU080 CUNNINGHAM-REIS CO.	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR A 30'-0 X 138'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2101-0850002		72.000	UNIT	8.00000	576.00	12.00000	864.00
CLEARING AND GRUBBING								
0020	2102-2710070		960.000	CY	8.00000	7680.00	5.50000	5280.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030	2104-2710020		4000.000	CY	8.00000	32000.00	5.50000	22000.00
EXCAVATION, CLASS 10, CHANNEL								
0040	2105-8425015		350.000	CY	8.00000	2800.00	5.50000	1925.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050	2312-8260081		300.000	TON	35.00000	10500.00	29.00000	8700.00
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE								
0060	2401-6745625			LUMP	40000.00000	40000.00	21000.00000	21000.00
REMOVAL OF EXISTING BRIDGE								
0070	2402-2720000		120.000	CY	50.00000	6000.00	50.00000	6000.00
EXCAVATION, CLASS 20								
0080	2403-0100010		218.800	CY	650.00000	142220.00	650.00000	142220.00
STRUCTURAL CONCRETE (BRIDGE)								
0090	2404-7775000		3614.000	LB	0.70000	2529.80	1.00000	3614.00
REINFORCING STEEL								
0100	2404-7775005		50815.000	LB	0.80000	40652.00	1.00000	50815.00
REINFORCING STEEL, EPOXY COATED								
0110	2407-0551142		10.000	EACH	6500.00000	65000.00	7500.00000	75000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A42								
0120	2407-0551150		5.000	EACH	7500.00000	37500.00	9500.00000	47500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A50								
0130	2408-7800000		3149.000	LB	3.00000	9447.00	3.00000	9447.00
STRUCTURAL STEEL								
0140	2414-6424120		311.700	LF	75.00000	23377.50	75.00000	23377.50
CONCRETE OPEN RAILING								
0150	2417-1040024		128.000	LF	39.00000	4992.00	38.00000	4864.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0160	2417-1040036		68.000	LF	42.00000	2856.00	52.00000	3536.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.								
0170	2501-0201057		750.000	LF	42.00000	31500.00	40.00000	30000.00
PILES, STEEL, HP 10 X 57								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 003 5

Bid Order: 003
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 15-C015-061

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC.		(5) UN059 UNITED CONTRACTORS INC. AND		(6) CU080 CUNNINGHAM-REIS CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-0201253 PILES, STEEL, HP 12 X 53	1050.000	LF	41.00000	43050.00	45.00000	47250.00	56.00000	58800.00
0190 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	308.000	LF	125.00000	38500.00	150.00000	46200.00	120.00000	36960.00
0200 2501-6335010 PREBORED HOLES	100.000	LF	60.00000	6000.00	50.00000	5000.00	50.00000	5000.00
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	250.00000	1000.00	350.00000	1400.00
0230 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000	EACH	2200.00000	8800.00	1800.00000	7200.00	1800.00000	7200.00
0240 2507-3250005 ENGINEERING FABRIC	1600.000	SY	2.50000	4000.00	3.00000	4800.00	3.50000	5600.00
0250 2507-6800021 REVTMENT, CLASS B	750.000	TON	60.00000	45000.00	60.00000	45000.00	54.00000	40500.00
0260 2507-6800061 REVTMENT, CLASS E	750.000	TON	60.00000	45000.00	60.00000	45000.00	54.00000	40500.00
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	125.00000	250.00	500.00000	1000.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	4500.00000	4500.00
0290 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00	69500.00000	69500.00	110000.00000	110000.00
0300 2601-2634100 MULCHING	1.200	ACRE	1100.00000	1320.00	1100.00000	1320.00	1100.00000	1320.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200	ACRE	900.00000	1080.00	900.00000	1080.00	900.00000	1080.00
0320 2602-0000020 SILT FENCE	200.000	LF	2.00000	400.00	2.00000	400.00	2.00000	400.00
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1200.000	LF	4.00000	4800.00	4.00000	4800.00	4.00000	4800.00
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
			\$	742,630.30	\$	744,142.50	\$	838,004.70
CONTRACT TOTALS			\$	742,630.30	\$	744,142.50	\$	838,004.70

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
Page: 003 6

Bid Order: 003
Letting Date: 08/16/16 10:00 A.M.

Contract ID: 15-C015-061

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(7) MA741 WANZEK CONSTRUCTION, INC	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 30'-0 X 138'-10 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE												
0010	2101-0850002		72.000	UNIT			91.00000	6552.00				
CLEARING AND GRUBBING												
0020	2102-2710070		960.000	CY			14.00000	13440.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO												
0030	2104-2710020		4000.000	CY			14.00000	56000.00				
EXCAVATION, CLASS 10, CHANNEL												
0040	2105-8425015		350.000	CY			16.00000	5600.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD												
0050	2312-8260081		300.000	TON			49.00000	14700.00				
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE												
0060	2401-6745625			LUMP			77000.00000	77000.00				
REMOVAL OF EXISTING BRIDGE												
0070	2402-2720000		120.000	CY			27.00000	3240.00				
EXCAVATION, CLASS 20												
0080	2403-0100010		218.800	CY			1500.00000	328200.00				
STRUCTURAL CONCRETE (BRIDGE)												
0090	2404-7775000		3614.000	LB			2.20000	7950.80				
REINFORCING STEEL												
0100	2404-7775005		50815.000	LB			1.60000	81304.00				
REINFORCING STEEL, EPOXY COATED												
0110	2407-0551142		10.000	EACH			10000.00000	100000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A42												
0120	2407-0551150		5.000	EACH			12000.00000	60000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A50												
0130	2408-7800000		3149.000	LB			7.30000	22987.70				
STRUCTURAL STEEL												
0140	2414-6424120		311.700	LF			140.00000	43638.00				
CONCRETE OPEN RAILING												
0150	2417-1040024		128.000	LF			92.00000	11776.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.												
0160	2417-1040036		68.000	LF			120.00000	8160.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.												
0170	2501-0201057		750.000	LF			45.00000	33750.00				
PILES, STEEL, HP 10 X 57												

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 003 7

Bid Order: 003
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 15-C015-061

Primary County: CASS

			(7) MA741 WANZEK CONSTRUCTION, INC		()		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2501-0201253 PILES, STEEL, HP 12 X 53	1050.000 LF	41.00000	43050.00				
0190	2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	308.000 LF	140.00000	43120.00				
0200	2501-6335010 PREBORED HOLES	100.000 LF	75.00000	7500.00				
0210	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	2400.00000	9600.00				
0220	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	370.00000	1480.00				
0230	2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000 EACH	2200.00000	8800.00				
0240	2507-3250005 ENGINEERING FABRIC	1600.000 SY	4.00000	6400.00				
0250	2507-6800021 REVTMENT, CLASS B	750.000 TON	76.00000	57000.00				
0260	2507-6800061 REVTMENT, CLASS E	750.000 TON	76.00000	57000.00				
0270	2518-6910000 SAFETY CLOSURE	2.000 EACH	150.00000	300.00				
0280	2528-8445110 TRAFFIC CONTROL	LUMP	1800.00000	1800.00				
0290	2533-4980005 MOBILIZATION	LUMP	82000.00000	82000.00				
0300	2601-2634100 MULCHING	1.200 ACRE	920.00000	1104.00				
0310	2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200 ACRE	1900.00000	2280.00				
0320	2602-0000020 SILT FENCE	200.000 LF	4.90000	980.00				
0330	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1200.000 LF	6.10000	7320.00				
0340	2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000 EACH	500.00000	500.00				
			\$	1,204,532.50	\$		\$	
CONTRACT TOTALS			\$	1,204,532.50	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/28/16
Page: 004 1

Bid Order: 004 Contract ID: 57-1001-039
Letting Date: 160816 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: Completion Date: 08/24/18

Primary County: LINN
Established DBE Goal: 2.00 %

Project: NHSX-100-1(39)--3H-57
Work Type: GRADING
County: LINN Prj Awd Amt: \$13,228,999.03
Route: IOWA 100
Location: IN CEDAR RAPIDS FROM US 30 TO N OF RELOC
16TH AVE

Project: NHSX-100-1(41)--3H-57
Work Type: BRIDGE REPLACEMENT - STEEL GIRDER
County: LINN Prj Awd Amt: \$4,323,470.02
Route: IOWA 100
Location: 80TH ST. SW OVER US 30

Project: NHSX-100-1(88)--3H-57
Work Type: BRIDGE NEW - STEEL GIRDER
County: LINN Prj Awd Amt: \$2,002,441.39
Route: IOWA 100
Location: US 30 RAMP D OVER 80TH STREET S.W. RAMP C

Project: NHSX-100-1(89)--3H-57
Work Type: BRIDGE NEW - STEEL GIRDER
County: LINN Prj Awd Amt: \$4,147,403.82
Route: IOWA 100
Location: US 30 RAMP H OVER US 30 AND 80TH STREET S.W.
RAMP C

Project: NHSX-100-1(90)--3H-57
Work Type: BRIDGE NEW - STEEL GIRDER
County: LINN Prj Awd Amt: \$2,867,175.64
Route: IOWA 100
Location: US 30 RAMP H OVER RAMP G

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.	\$ 26,569,489.90	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 27,214,305.05	102.42 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 28,546,322.64	107.44 %
4	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 28,708,341.62	108.05 %
5	CI101 HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.	\$ 29,318,064.58	110.34 %
6	HO170 HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	\$ 29,472,987.25	110.92 %
7	LU060 LUNDA CONSTRUCTION CO.	\$ 29,476,221.63	110.94 %
8	CR120 CRAMER AND ASSOC., INC.	\$ 29,736,197.03	111.91 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
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Bid Order: 004
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 57-1001-039

Primary County: LINN

			(1) PE320 PETERSON CONTRACTORS INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(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 ROADWAY ITEMS			NHSX-100-1(39)--3H-57					
0010 2101-0850001	92.200	ACRE	635.50000	58593.10	635.00000	58547.00	654.56000	60350.43
CLEARING AND GRUBBING								
0020 2102-2624980	15209.000	CY	5.60000	85170.40	5.60000	85170.40	5.77000	87755.93
CONTRACTOR FURNISHED SELECT TREATMENT								
0030 2102-2625001	250255.000	CY	4.30000	1076096.50	4.30000	1076096.50	4.43000	1108629.65
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0040 2102-2710070	464969.000	CY	2.77000	1287964.13	2.77000	1287964.13	2.85000	1325161.65
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0050 2102-2712015	50.000	CY	25.00000	1250.00	25.00000	1250.00	25.75000	1287.50
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0060 2102-4560000	48.000	STA	120.00000	5760.00	120.00000	5760.00	123.60000	5932.80
LOCATING TILE LINES								
0070 2105-8425015	133003.000	CY	3.77000	501421.31	3.77000	501421.31	3.88000	516051.64
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0080 2107-0875000	46227.000	CY	0.85000	39292.95	0.85000	39292.95	0.88000	40679.76
COMPACTION WITH MOISTURE AND DENSITY CONTROL								
0090 2107-0875100	607736.000	CY	0.35000	212707.60	0.35000	212707.60	0.36000	218784.96
COMPACTION WITH MOISTURE CONTROL								
0100 2107-3825025	20259.000	CY	10.00000	202590.00	10.00000	202590.00	10.30000	208667.70
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0110 2111-8174100	31310.000	SY	4.72000	147783.20	4.72000	147783.20	4.86000	152166.60
GRANULAR SUBBASE								
0120 2115-0100000	9545.000	CY	32.22000	307539.90	32.22000	307539.90	33.19000	316798.55
MODIFIED SUBBASE								
0130 2121-7425010	4584.800	TON	16.00000	73356.80	16.00000	73356.80	16.48000	75557.50
GRANULAR SHOULDERS, TYPE A								
0140 2122-5190008	629.100	SY	48.00000	30196.80	48.00000	30196.80	130.00000	81783.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0150 2122-5190010	7427.400	SY	52.00000	386224.80	52.00000	386224.80	90.00000	668466.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.								
0160 2122-5191005	645.200	SY	100.00000	64520.00	100.00000	64520.00	154.00000	99360.80
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER								
0170 2123-7450000	279.000	STA	110.00000	30690.00	110.00000	30690.00	113.30000	31610.70
SHOULDER CONSTRUCTION, EARTH								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-1001-039

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2123-7450020 SHOULDER FINISHING, EARTH	9.000	STA	230.00000	2070.00	230.00000	2070.00	236.90000	2132.10
0190 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	35586.300	SY	47.00000	1672556.10	47.00000	1672556.10	52.00000	1850487.60
0200 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	17793.100	SY	51.00000	907448.10	51.00000	907448.10	65.00000	1156551.50
0210 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	24.900	SY	64.00000	1593.60	64.00000	1593.60	65.92000	1641.41
0220 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	5000.00000	5000.00	5150.00000	5150.00
0230 2304-0100000 DETOUR PAVEMENT	1626.000	SY	46.00000	74796.00	46.00000	74796.00	47.38000	77039.88
0240 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	1568.000	TON	14.75000	23128.00	14.75000	23128.00	15.19000	23817.92
0250 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	297.000	TON	14.75000	4380.75	14.75000	4380.75	15.19000	4511.43
0260 2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	5.000	EACH	400.00000	2000.00	400.00000	2000.00	412.00000	2060.00
0270 2401-6745765 REMOVAL OF LIGHT POLES	5.000	EACH	360.00000	1800.00	360.00000	1800.00	370.80000	1854.00
0280 2402-0425030 GRANULAR BACKFILL	46227.000	CY	23.85000	1102513.95	23.85000	1102513.95	24.57000	1135797.39
0290 2402-0425040 FLOODED BACKFILL	2379.000	CY	39.00000	92781.00	39.00000	92781.00	40.17000	95564.43
0300 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	7312.000	CY	10.00000	73120.00	10.00000	73120.00	10.30000	75313.60
0310 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	36.400	CY	1203.82000	43819.05	493.82000	17975.05	1000.00000	36400.00
0320 2404-7775000 REINFORCING STEEL	8380.000	LB	0.80000	6704.00	2.00000	16760.00	1.25000	10475.00
0330 2404-7775005 REINFORCING STEEL, EPOXY COATED	4290.000	LB	3.29000	14114.10	2.24000	9609.60	1.00000	4290.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
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Contract ID: 57-1001-039

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00	1030.00000	3090.00
0350 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1030.00000	1030.00
0360 2416-0100021 APRONS, CONCRETE, 21 IN. DIA.	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00	1133.00000	2266.00
0370 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	11.000	EACH	1100.00000	12100.00	1100.00000	12100.00	1133.00000	12463.00
0380 2416-0100027 APRONS, CONCRETE, 27 IN. DIA.	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00	1339.00000	1339.00
0390 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	5.000	EACH	1300.00000	6500.00	1300.00000	6500.00	1339.00000	6695.00
0400 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	10.000	EACH	1800.00000	18000.00	1800.00000	18000.00	1854.00000	18540.00
0410 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	1950.00000	3900.00	1950.00000	3900.00	2008.50000	4017.00
0420 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	502.000	LF	64.00000	32128.00	64.00000	32128.00	65.92000	33091.84
0430 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	176.000	LF	81.00000	14256.00	81.00000	14256.00	83.43000	14683.68
0440 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	718.000	LF	120.00000	86160.00	120.00000	86160.00	123.60000	88744.80
0450 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	242.000	LF	74.00000	17908.00	74.00000	17908.00	76.22000	18445.24
0460 2416-1245048 CULVERT, 3750D CONCRETE ROADWAY PIPE, 48 IN. DIA.	582.000	LF	163.00000	94866.00	163.00000	94866.00	167.89000	97711.98
0470 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	208.000	LF	555.00000	115440.00	555.00000	115440.00	571.65000	118903.20
0480 2416-1262042 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.	218.000	LF	825.00000	179850.00	825.00000	179850.00	849.75000	185245.50
0490 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	825.00000	1650.00	825.00000	1650.00	849.75000	1699.50
0500 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	100.000	LF	58.00000	5800.00	58.00000	5800.00	59.74000	5974.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
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Contract ID: 57-1001-039

Primary County: LINN

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	12.000 EACH	725.00000	8700.00	725.00000	8700.00	746.75000	8961.00
0520 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	296.000 LF	35.00000	10360.00	35.00000	10360.00	36.05000	10670.80
0530 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	53126.700 SF	29.85000	1585832.00	29.85000	1585832.00	30.75000	1633646.03
0540 2433-0001036 CONCRETE DRILLED SHAFT, 36 IN. DIAMETER	185.600 LF	250.00000	46400.00	282.00000	52339.20	333.54000	61905.02
0550 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000 EACH	3050.00000	18300.00	3050.00000	18300.00	3141.50000	18849.00
0560 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	4700.00000	9400.00	4700.00000	9400.00	4841.00000	9682.00
0570 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	2.000 EACH	5700.00000	11400.00	5700.00000	11400.00	5871.00000	11742.00
0580 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000 EACH	6700.00000	6700.00	6700.00000	6700.00	6901.00000	6901.00
0590 2435-0250800 INTAKE, SW-508	3.000 EACH	3850.00000	11550.00	3850.00000	11550.00	3965.50000	11896.50
0600 2435-0250802 INTAKE, SW-508, WELL ONLY	3.000 EACH	3250.00000	9750.00	3250.00000	9750.00	3347.50000	10042.50
0610 2435-0251002 INTAKE, SW-510, WELL ONLY	1.000 EACH	3250.00000	3250.00	3250.00000	3250.00	3347.50000	3347.50
0620 2435-0251100 INTAKE, SW-511	1.000 EACH	1600.00000	1600.00	1600.00000	1600.00	1648.00000	1648.00
0630 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	1400.00000	1400.00	1400.00000	1400.00	1442.00000	1442.00
0640 2435-0251230 INTAKE, SW-512, 30 IN.	1.000 EACH	2100.00000	2100.00	2100.00000	2100.00	2163.00000	2163.00
0650 2435-0254102 INTAKE, SW-541, WELL ONLY	1.000 EACH	3500.00000	3500.00	3500.00000	3500.00	3605.00000	3605.00
0660 2435-0254902 BARRIER INTAKE, SW-549, WELL ONLY	8.000 EACH	7200.00000	57600.00	7200.00000	57600.00	7416.00000	59328.00
0670 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	22132.000 LF	5.50000	121726.00	5.50000	121726.00	5.67000	125488.44
0680 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	502.000 LF	12.00000	6024.00	12.00000	6024.00	30.00000	15060.00

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2502-8221303 SUBDRAIN OUTLET, DR-303	8.000 EACH	220.00000	1760.00	220.00000	1760.00	226.60000	1812.80
0700 2502-8221304 SUBDRAIN OUTLET, DR-304	116.000 EACH	120.00000	13920.00	120.00000	13920.00	123.60000	14337.60
0710 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1365.000 LF	35.00000	47775.00	35.00000	47775.00	36.05000	49208.25
0720 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	67.000 LF	51.00000	3417.00	51.00000	3417.00	52.53000	3519.51
0730 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	646.000 LF	42.00000	27132.00	42.00000	27132.00	43.26000	27945.96
0740 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	107.000 LF	58.00000	6206.00	58.00000	6206.00	59.74000	6392.18
0750 2503-0114227 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.	884.000 LF	43.00000	38012.00	43.00000	38012.00	44.29000	39152.36
0760 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	289.000 LF	51.00000	14739.00	51.00000	14739.00	52.53000	15181.17
0770 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	68.000 LF	51.00000	3468.00	51.00000	3468.00	52.53000	3572.04
0780 2503-0500401 BRIDGE END DRAIN, DR-401	10.000 EACH	1500.00000	15000.00	3000.00000	30000.00	1030.00000	10300.00
0790 2504-0130015 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, 15 IN.	286.000 LF	312.00000	89232.00	312.00000	89232.00	321.36000	91908.96
0800 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	679.000 LF	5.00000	3395.00	5.00000	3395.00	10.00000	6790.00
0810 2505-4008300 STEEL BEAM GUARDRAIL	62.500 LF	16.00000	1000.00	15.00000	937.50	15.45000	965.63

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	5.000	EACH	1725.00000	8625.00	1800.00000	9000.00	1854.00000	9270.00
0830 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	5.000	EACH	225.00000	1125.00	100.00000	500.00	103.00000	515.00
0840 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	5.000	EACH	2250.00000	11250.00	2300.00000	11500.00	2369.00000	11845.00
0850 2505-6000111 HIGH TENSION CABLE GUARDRAIL	860.000	LF	16.00000	13760.00	14.00000	12040.00	14.42000	12401.20
0860 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	8.000	EACH	2500.00000	20000.00	2000.00000	16000.00	2060.00000	16480.00
0870 2506-4984000 FLOWABLE MORTAR	215.000	CY	200.00000	43000.00	200.00000	43000.00	206.00000	44290.00
0880 2507-3250005 ENGINEERING FABRIC	2084.000	SY	2.00000	4168.00	2.00000	4168.00	2.06000	4293.04
0890 2507-8029000 EROSION STONE	1715.500	TON	24.50000	42029.75	24.50000	42029.75	25.23000	43282.07
0900 2510-6745850 REMOVAL OF PAVEMENT	39874.000	SY	5.30000	211332.20	5.30000	211332.20	5.46000	217712.04
0910 2513-0001040 CONCRETE BARRIER, BA-104	873.000	LF	136.85000	119470.05	117.00000	102141.00	116.00000	101268.00
0920 2513-0001070 CONCRETE BARRIER RAIL, BA-107	2.000	EACH	1094.04000	2188.08	3500.00000	7000.00	1095.00000	2190.00
0930 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	2.000	EACH	1363.65000	2727.30	3500.00000	7000.00	1400.00000	2800.00
0940 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	133.000	SY	58.00000	7714.00	45.00000	5985.00	59.74000	7945.42
0950 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	24.000	LF	80.00000	1920.00	80.00000	1920.00	154.50000	3708.00
0960 2518-6910000 SAFETY CLOSURE	36.000	EACH	200.00000	7200.00	200.00000	7200.00	206.00000	7416.00
0970 2519-1004072 FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL	87.000	LF	75.40000	6559.80	75.40000	6559.80	77.66000	6756.42
0980 2520-3350010 FIELD LABORATORY	1.000	EACH	4000.00000	4000.00	15000.00000	15000.00	35000.00000	35000.00
0990 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	54500.00000	54500.00	35000.00000	35000.00
1000 2523-0000100 LIGHTING POLES	27.000	EACH	3918.55000	105800.85	3918.55000	105800.85	4036.11000	108974.97

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010 2523-0000200 ELECTRICAL CIRCUITS	8775.000	LF	9.69000	85029.75	9.69000	85029.75	9.98000	87574.50
1020 2523-0000310 HANDHOLES AND JUNCTION BOXES	66.000	EACH	608.88000	40186.08	608.88000	40186.08	627.15000	41391.90
1030 2523-0000400 CONTROL CABINET	2.000	EACH	6598.82000	13197.64	6598.82000	13197.64	6796.79000	13593.58
1040 2523-0000500 UNDERDECK LIGHTING (RM-41)	1.000	EACH	1393.88000	1393.88	1393.88000	1393.88	1435.70000	1435.70
1050 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	516.00000	1032.00	516.00000	1032.00	154.50000	309.00
1060 2524-6765110 REMOVAL OF TYPE A SIGN	5.000	EACH	220.00000	1100.00	220.00000	1100.00	77.25000	386.25
1070 2524-6765120 REMOVAL OF TYPE B SIGN	2.000	EACH	600.00000	1200.00	600.00000	1200.00	515.00000	1030.00
1080 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	6.000	EACH	964.30000	5785.80	964.30000	5785.80	798.25000	4789.50
1090 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000	EACH	1029.05000	4116.20	1029.05000	4116.20	901.25000	3605.00
1100 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	254.000	LF	11.06000	2809.24	11.06000	2809.24	11.33000	2877.82
1110 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	18.000	LF	8.14000	146.52	8.14000	146.52	10.30000	185.40
1120 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	1.000	EACH	592.86000	592.86	592.86000	592.86	360.50000	360.50
1130 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	83.400	LF	47.94000	3998.20	47.94000	3998.20	63.86000	5325.92
1140 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	76.800	LF	51.67000	3968.26	51.67000	3968.26	69.27000	5319.94
1150 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	16.000	EACH	220.55000	3528.80	220.55000	3528.80	87.55000	1400.80
1160 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	228.000	SF	11.53000	2628.84	11.53000	2628.84	18.03000	4110.84
1170 2524-9325150 INSTALL TYPE A SIGN	24.000	EACH	150.00000	3600.00	150.00000	3600.00	36.05000	865.20

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1180 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	430.000	SF	11.34000	4876.20	11.34000	4876.20	22.66000	9743.80
1190 2524-9680250 INSTALL TYPE B SIGN	7.000	EACH	357.14000	2499.98	357.14000	2499.98	206.00000	1442.00
1200 2526-8285000 CONSTRUCTION SURVEY		LUMP	75000.00000	75000.00	130000.00000	130000.00	82400.00000	82400.00
1210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	783.000	STA	39.00000	30537.00	39.00000	30537.00	32.96000	25807.68
1220 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	52.000	STA	120.00000	6240.00	120.00000	6240.00	118.45000	6159.40
1230 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	20.000	EACH	85.00000	1700.00	85.00000	1700.00	92.70000	1854.00
1240 2527-9263180 PAVEMENT MARKINGS REMOVED	147.000	STA	37.00000	5439.00	37.00000	5439.00	29.10000	4277.70
1250 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	90.00000	720.00	90.00000	720.00	87.55000	700.40
1260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3838.000	LF	10.00000	38380.00	10.00000	38380.00	12.88000	49433.44
1270 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6000.00000	6000.00	6000.00000	6000.00	5150.00000	5150.00
1280 2528-8445110 TRAFFIC CONTROL		LUMP	46975.00000	46975.00	40075.00000	40075.00	43775.00000	43775.00
1290 2528-8445113 FLAGGERS	50.000	EACH	450.00000	22500.00	450.00000	22500.00	450.00000	22500.00
1300 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	17.000	CDAY	160.00000	2720.00	160.00000	2720.00	77.25000	1313.25
1310 2533-4980005 MOBILIZATION		LUMP	347305.00000	347305.00	785500.00000	785500.00	350000.00000	350000.00
1320 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	1200.00000	7200.00	1200.00000	7200.00	978.50000	5871.00
1330 2590-0000020 PROJECT MANAGEMENT		LUMP	130000.00000	130000.00	600000.00000	600000.00	300000.00000	300000.00
1340 2599-9999003 ('CUBIC YARDS' ITEM) Porous Backfill	198.000	CY	63.00000	12474.00	100.00000	19800.00	50.00000	9900.00
1350 2599-9999005 ('EACH' ITEM) Service Pedestal	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1133.00000	1133.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1360 2599-9999010 ('LUMP SUM' ITEM) Circuit Conductors for Bridge/Barrier	LUMP		3478.01000	3478.01	3478.01000	3478.01	3582.35000	3582.35
1370 2599-9999010 ('LUMP SUM' ITEM) Reinforced Light Pole Blister Unit at	LUMP		11000.00000	11000.00	10000.00000	10000.00	9000.00000	9000.00
1380 2599-9999018 ('SQUARE YARDS' ITEM) Cast-In-Place Concrete	231.700 SY		46.00000	10658.20	100.00000	23170.00	40.00000	9268.00
1390 2601-2634100 MULCHING	72.300 ACRE		700.00000	50610.00	700.00000	50610.00	669.50000	48404.85
1400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	72.300 ACRE		350.00000	25305.00	350.00000	25305.00	530.45000	38351.54
1410 2602-0000020 SILT FENCE	26222.000 LF		1.40000	36710.80	1.40000	36710.80	1.55000	40644.10
1420 2602-0000030 SILT FENCE FOR DITCH CHECKS	15717.000 LF		1.50000	23575.50	1.50000	23575.50	1.55000	24361.35
1430 2602-0000050 SILT BASINS	22.000 EACH		250.00000	5500.00	250.00000	5500.00	257.50000	5665.00
1440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	20970.000 LF		0.01000	209.70	0.01000	209.70	0.10000	2097.00
1450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4194.000 LF		0.50000	2097.00	0.50000	2097.00	0.10000	419.40
1460 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	4.000 EACH		1000.00000	4000.00	1000.00000	4000.00	1030.00000	4120.00
1470 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	4.000 EACH		750.00000	3000.00	750.00000	3000.00	772.50000	3090.00
1480 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	12.000 EACH		500.00000	6000.00	500.00000	6000.00	515.00000	6180.00
1490 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	1600.000 LF		14.30000	22880.00	14.30000	22880.00	14.73000	23568.00
1500 2602-0000160 ROCK CHECK DAM	1571.200 LF		22.00000	34566.40	22.00000	34566.40	22.66000	35603.39
1510 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	295.000 EACH		90.00000	26550.00	90.00000	26550.00	92.70000	27346.50

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QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
1520 2602-0000180 99.000 EACH	120.00000	11880.00	120.00000	11880.00	123.60000	12236.40		
REMOVAL OF ROCK CHECK DAM								
1530 2602-0000312 1000.000 LF	3.25000	3250.00	3.25000	3250.00	3.09000	3090.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1540 2602-0000320 1000.000 LF	3.69000	3690.00	3.69000	3690.00	3.61000	3610.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1550 2602-0000350 2000.000 LF	1.00000	2000.00	1.00000	2000.00	0.10000	200.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
1560 2602-0010010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
1570 2602-0010020 1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS								
	\$	13,142,999.03	\$	14,158,476.50	\$	14,433,042.98		
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS			NHSX-100-1(39)--3H-57					
1580 2301-7000110 47000.000 EACH	1.00000	47000.00	1.00000	47000.00	1.00000	47000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
1590 2317-7000110 39000.000 EACH	1.00000	39000.00	1.00000	39000.00	1.00000	39000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
	\$	86,000.00	\$	86,000.00	\$	86,000.00		
SECTION 0003 DESIGN NO. 0315; 420'-0 X 72'-0 CONTINUOUS WELDED GIRDER BRIDGE			NHSX-100-1(41)--3H-57					
1600 2401-6745625 LUMP	125000.00000	125000.00	40000.00000	40000.00	175000.00000	175000.00		
REMOVAL OF EXISTING BRIDGE								
1610 2402-2720000 1068.000 CY	11.00000	11748.00	30.00000	32040.00	35.00000	37380.00		
EXCAVATION, CLASS 20								
1620 2403-0100010 963.300 CY	715.00000	688759.50	400.00000	385320.00	475.00000	457567.50		
STRUCTURAL CONCRETE (BRIDGE)								
1630 2403-7000210 839.000 CY	575.00000	482425.00	525.00000	440475.00	625.00000	524375.00		
HIGH PERFORMANCE STRUCTURAL CONCRETE								
1640 2404-7775000 60349.000 LB	0.65000	39226.85	0.90000	54314.10	0.85000	51296.65		
REINFORCING STEEL								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1650 2404-7775005 REINFORCING STEEL, EPOXY COATED	369422.000	LB	0.73000	269678.06	0.95000	350950.90	0.85000	314008.70
1660 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	6650.000	LB	2.55000	16957.50	3.50000	23275.00	2.75000	18287.50
1670 2408-7800000 STRUCTURAL STEEL	1581623.000	LB	0.97000	1534174.31	1.15000	1818866.45	1.13000	1787233.99
1680 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	192.000	LF	180.00000	34560.00	300.00000	57600.00	225.00000	43200.00
1690 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	192.000	LF	40.00000	7680.00	25.00000	4800.00	45.00000	8640.00
1700 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	941.400	LF	100.00000	94140.00	70.00000	65898.00	160.00000	150624.00
1710 2499-2300001 DECK DRAINS		LUMP	15000.00000	15000.00	12000.00000	12000.00	20000.00000	20000.00
1720 2501-0201042 PILES, STEEL, HP 10 X 42	5670.000	LF	29.25000	165847.50	24.00000	136080.00	32.00000	181440.00
1730 2501-0201284 PILES, STEEL, HP 12 X 84	4080.000	LF	43.80000	178704.00	34.00000	138720.00	52.00000	212160.00
1740 2507-2638620 MACADAM STONE SLOPE PROTECTION	1105.000	SY	50.00000	55250.00	30.00000	33150.00	40.00000	44200.00
1750 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	52.000	SY	112.50000	5850.00	30.00000	1560.00	55.00000	2860.00
1760 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	20000.00000	20000.00	17970.12000	17970.12
1770 2533-4980005 MOBILIZATION		LUMP	243500.00000	243500.00	227500.00000	227500.00	135000.00000	135000.00
1780 2536-6745045 REMOVAL OF ASBESTOS		LUMP	900.00000	900.00	10000.00000	10000.00	10300.00000	10300.00
1790 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	1239.000	SF	37.00000	45843.00	25.00000	30975.00	35.00000	43365.00
SECTION TOTALS			\$	4,030,243.72	\$	3,883,524.45	\$	4,234,908.46
SECTION 0004 ROADWAY ITEMS			NHSX-100-1(41)--3H-57					
1800 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	151.000	SY	105.50000	15930.50	150.00000	22650.00	103.00000	15553.00
1810 2301-0690203 BRIDGE APPROACH, BR-203	1364.000	SY	170.40000	232425.60	185.00000	252340.00	215.00000	293260.00

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		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) IO081 IOWA BRIDGE & CULVERT, L.C.		
1820 2412-0000100	4540.000	SY	1.98000	8989.20	1.75000	7945.00	1.85000	8399.00
LONGITUDINAL GROOVING IN CONCRETE								
1830 2528-8445110	LUMP		26000.00000	26000.00	2000.00000	2000.00	21000.00000	21000.00
TRAFFIC CONTROL								
1840 2528-9290050	28.000	CDAY	160.00000	4480.00	160.00000	4480.00	77.25000	2163.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
1850 2602-0000150	200.000	LF	14.30000	2860.00	14.30000	2860.00	25.00000	5000.00
STABILIZED CONSTRUCTION ENTRANCE								
1860 2602-0000312	150.000	LF	3.25000	487.50	3.25000	487.50	3.09000	463.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1870 2602-0000350	150.000	LF	3.69000	553.50	3.69000	553.50	0.10000	15.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
1880 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
1890 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	293,226.30	\$	294,816.00	\$	347,353.50

SECTION 0005 DESIGN NO. 0415; 404'-0 X 30'-0 CONTINUOUS WELDED GRIDER BRIDGE NHSX-100-1(88)--3H-57								
1900 2402-2720000	405.000	CY	30.00000	12150.00	30.00000	12150.00	35.00000	14175.00
EXCAVATION, CLASS 20								
1910 2403-0100010	374.500	CY	575.00000	215337.50	560.00000	209720.00	475.00000	177887.50
STRUCTURAL CONCRETE (BRIDGE)								
1920 2403-7000210	355.200	CY	590.00000	209568.00	585.00000	207792.00	635.00000	225552.00
HIGH PERFORMANCE STRUCTURAL CONCRETE								
1930 2404-7775000	43472.000	LB	0.90000	39124.80	0.90000	39124.80	0.85000	36951.20
REINFORCING STEEL								
1940 2404-7775005	142581.000	LB	0.95000	135451.95	0.95000	135451.95	0.88000	125471.28
REINFORCING STEEL, EPOXY COATED								
1950 2404-7775009	5324.000	LB	3.50000	18634.00	3.50000	18634.00	2.75000	14641.00
REINFORCING STEEL, STAINLESS STEEL								
1960 2408-7800000	599418.000	LB	1.25000	749272.50	1.15000	689330.70	1.14000	683336.52
STRUCTURAL STEEL								
1970 2413-1200000	64.000	LF	300.00000	19200.00	300.00000	19200.00	250.00000	16000.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
1980 2413-1200100	64.000	LF	25.00000	1600.00	25.00000	1600.00	40.00000	2560.00
NEOPRENE GLAND INSTALLATION AND TESTING								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1990 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	826.200	LF	70.00000	57834.00	70.00000	57834.00	165.00000	136323.00
2000 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	47.000	LF	30.00000	1410.00	30.00000	1410.00	65.00000	3055.00
2010 2434-0000100 DISC BEARING ASSEMBLIES	16.000	EACH	3500.00000	56000.00	3500.00000	56000.00	5000.00000	80000.00
2020 2499-2300001 DECK DRAINS		LUMP	15000.00000	15000.00	10000.00000	10000.00	13000.00000	13000.00
2030 2501-0201042 PILES, STEEL, HP 10 X 42	880.000	LF	24.00000	21120.00	24.00000	21120.00	32.00000	28160.00
2040 2501-0201253 PILES, STEEL, HP 12 X 53	4340.000	LF	32.00000	138880.00	32.00000	138880.00	35.00000	151900.00
2050 2501-0201489 PILES, STEEL, HP 14 X 89	1045.000	LF	43.00000	44935.00	43.00000	44935.00	52.00000	54340.00
2060 2507-2638620 MACADAM STONE SLOPE PROTECTION	253.000	SY	30.00000	7590.00	30.00000	7590.00	45.00000	11385.00
2070 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	20000.00000	20000.00	19000.00000	19000.00
2080 2533-4980005 MOBILIZATION		LUMP	152000.00000	152000.00	183000.00000	183000.00	75000.00000	75000.00
2090 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER	674.000	SF	25.00000	16850.00	25.00000	16850.00	35.00000	23590.00
SECTION TOTALS			\$	1,926,957.75	\$	1,890,622.45	\$	1,892,327.50
SECTION 0006 ROADWAY ITEMS			NHSX-100-1(88)--3H-57					
2100 2301-0690203 BRIDGE APPROACH, BR-203	326.000	SY	176.50000	57539.00	185.00000	60310.00	175.00000	57050.00
2110 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1504.000	SY	2.96000	4451.84	2.15000	3233.60	2.27000	3414.08
2120 2513-0001040 CONCRETE BARRIER, BA-104	80.000	LF	124.91000	9992.80	70.00000	5600.00	125.00000	10000.00
2130 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	500.00000	500.00	8000.00000	8000.00
SECTION TOTALS			\$	75,483.64	\$	69,643.60	\$	78,464.08
SECTION 0007 DESIGN NO. 0515; 679'-0 X VARIES CONTINUOUS WELDED GRIDER BRIDGE			NHSX-100-1(89)--3H-57					

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2140 2402-2720000 EXCAVATION, CLASS 20	895.000 CY	30.00000	26850.00	30.00000	26850.00	35.00000	31325.00
2150 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	897.300 CY	420.00000	376866.00	400.00000	358920.00	475.00000	426217.50
2160 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	868.200 CY	558.00000	484455.60	550.00000	477510.00	625.00000	542625.00
2170 2404-7775000 REINFORCING STEEL	124059.000 LB	0.90000	111653.10	0.90000	111653.10	0.85000	105450.15
2180 2404-7775005 REINFORCING STEEL, EPOXY COATED	390244.000 LB	0.95000	370731.80	0.95000	370731.80	0.88000	343414.72
2190 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	9003.000 LB	3.50000	31510.50	3.50000	31510.50	2.75000	24758.25
2200 2408-7800000 STRUCTURAL STEEL	1489252.000 LB	1.16000	1727532.32	1.10000	1638177.20	1.11000	1653069.72
2210 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	97.000 LF	300.00000	29100.00	300.00000	29100.00	250.00000	24250.00
2220 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	97.000 LF	25.00000	2425.00	25.00000	2425.00	40.00000	3880.00
2230 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	1393.000 LF	70.00000	97510.00	70.00000	97510.00	155.00000	215915.00
2240 2434-0000100 DISC BEARING ASSEMBLIES	25.000 EACH	3500.00000	87500.00	3500.00000	87500.00	5000.00000	125000.00
2250 2499-2300001 DECK DRAINS	LUMP	15000.00000	15000.00	10000.00000	10000.00	15000.00000	15000.00
2260 2501-0201263 PILES, STEEL, HP 12 X 63	9725.000 LF	32.00000	311200.00	32.00000	311200.00	42.00000	408450.00
2270 2501-0201489 PILES, STEEL, HP 14 X 89	3100.000 LF	43.00000	133300.00	43.00000	133300.00	52.00000	161200.00
2280 2507-2638620 MACADAM STONE SLOPE PROTECTION	725.000 SY	30.00000	21750.00	30.00000	21750.00	40.00000	29000.00
2290 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	12.000 SY	30.00000	360.00	30.00000	360.00	50.00000	600.00
2300 2526-8285000 CONSTRUCTION SURVEY	LUMP	20000.00000	20000.00	25000.00000	25000.00	23000.00000	23000.00
2310 2533-4980005 MOBILIZATION	LUMP	135000.00000	135000.00	142000.00000	142000.00	90000.00000	90000.00
2320 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	1263.000 SF	25.00000	31575.00	25.00000	31575.00	35.00000	44205.00
SECTION TOTALS		\$	4,014,319.32	\$	3,907,072.60	\$	4,267,360.34

SECTION 0008 ROADWAY ITEMS

NHSX-100-1(89)--3H-57

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2330 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	41.000	SY	102.50000	4202.50	150.00000	6150.00	103.00000	4223.00
2340 2301-0690203 BRIDGE APPROACH, BR-203	596.000	SY	171.50000	102214.00	185.00000	110260.00	175.00000	104300.00
2350 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3560.000	SY	2.11000	7511.60	1.80000	6408.00	1.91000	6799.60
2360 2513-0001040 CONCRETE BARRIER, BA-104	60.000	LF	135.94000	8156.40	70.00000	4200.00	136.00000	8160.00
2370 2528-8445110 TRAFFIC CONTROL		LUMP	11000.00000	11000.00	500.00000	500.00	15000.00000	15000.00
SECTION TOTALS			\$	133,084.50	\$	127,518.00	\$	138,482.60
SECTION 0009 DESIGN NO. 0615; 562'-0 X 30'-0 CONTINUOUS WELDED GRIRDER BRIDGE NHSX-100-1(90)--3H-57								
2380 2402-2720000 EXCAVATION, CLASS 20	561.000	CY	11.00000	6171.00	30.00000	16830.00	35.00000	19635.00
2390 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	514.100	CY	820.00000	421562.00	465.00000	239056.50	475.00000	244197.50
2400 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	501.500	CY	680.00000	341020.00	540.00000	270810.00	625.00000	313437.50
2410 2404-7775000 REINFORCING STEEL	45213.000	LB	0.65000	29388.45	0.90000	40691.70	0.85000	38431.05
2420 2404-7775005 REINFORCING STEEL, EPOXY COATED	211083.000	LB	0.73000	154090.59	0.95000	200528.85	0.88000	185753.04
2430 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	8022.000	LB	2.55000	20456.10	3.50000	28077.00	2.75000	22060.50
2440 2408-7800000 STRUCTURAL STEEL	1175660.000	LB	0.97000	1140390.20	1.10000	1293226.00	1.12000	1316739.20
2450 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	36.000	LF	280.00000	10080.00	300.00000	10800.00	250.00000	9000.00
2460 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	36.000	LF	40.00000	1440.00	25.00000	900.00	40.00000	1440.00
2470 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	1209.400	LF	100.00000	120940.00	70.00000	84658.00	165.00000	199551.00
2480 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	46.000	LF	66.50000	3059.00	30.00000	1380.00	65.00000	2990.00
2490 2434-0000100 DISC BEARING ASSEMBLIES	12.000	EACH	3250.00000	39000.00	3500.00000	42000.00	7500.00000	90000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
2500 2499-2300001	LUMP	13250.00000	13250.00	12000.00000	12000.00	15000.00000	15000.00
DECK DRAINS							
2510 2499-9000000	37.000 LF	1105.00000	40885.00	1000.00000	37000.00	2000.00000	74000.00
MODULAR EXPANSION JOINT ASSEMBLY							
2520 2499-9000100	1.000 EACH	3000.00000	3000.00	1000.00000	1000.00	2000.00000	2000.00
MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING							
2530 2501-0201042	2880.000 LF	27.65000	79632.00	24.00000	69120.00	32.00000	92160.00
PILES, STEEL, HP 10 X 42							
2540 2501-0201263	4480.000 LF	35.85000	160608.00	32.00000	143360.00	42.00000	188160.00
PILES, STEEL, HP 12 X 63							
2550 2507-2638620	417.000 SY	50.00000	20850.00	30.00000	12510.00	45.00000	18765.00
MACADAM STONE SLOPE PROTECTION							
2560 2507-2638660	38.000 SY	112.50000	4275.00	30.00000	1140.00	50.00000	1900.00
BRIDGE WING ARMORING - MACADAM STONE							
2570 2526-8285000	LUMP	20000.00000	20000.00	25000.00000	25000.00	23000.00000	23000.00
CONSTRUCTION SURVEY							
2580 2533-4980005	LUMP	123500.00000	123500.00	166000.00000	166000.00	90000.00000	90000.00
MOBILIZATION							
2590 2599-9999014	1081.000 SF	37.00000	39997.00	25.00000	27025.00	35.00000	37835.00
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER							
SECTION TOTALS			\$ 2,793,594.34		\$ 2,723,113.05		\$ 2,986,054.79
SECTION 0010 ROADWAY ITEMS		NHSX-100-1(90)--3H-57					
2600 2122-5190501	25.000 SY	102.50000	2562.50	150.00000	3750.00	217.85000	5446.25
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)							
2610 2301-0690203	172.000 SY	176.30000	30323.60	185.00000	31820.00	175.00000	30100.00
BRIDGE APPROACH, BR-203							
2620 2301-0690204	174.000 SY	176.50000	30711.00	185.00000	32190.00	177.49000	30883.26
BRIDGE APPROACH, BR-204							
2630 2412-0000100	2004.000 SY	2.65000	5310.60	2.10000	4208.40	2.22000	4448.88
LONGITUDINAL GROOVING IN CONCRETE							
2640 2513-0001040	15.000 LF	278.24000	4173.60	70.00000	1050.00	230.00000	3450.00
CONCRETE BARRIER, BA-104							
2650 2528-8445110	LUMP	500.00000	500.00	500.00000	500.00	8000.00000	8000.00
TRAFFIC CONTROL							
SECTION TOTALS			\$ 73,581.30		\$ 73,518.40		\$ 82,328.39
CONTRACT TOTALS			\$ 26,569,489.90		\$ 27,214,305.05		\$ 28,546,322.64

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			(4) GO020 GODBERSEN-SMITH CONSTRUCTION		(5) CI101 CIVIL CONSTRUCTORS, INC.		(6) HO170 HOFFMAN CONSTRUCTION COMPANIE	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-100-1(39)--3H-57					
0010 2101-0850001	92.200	ACRE	650.00000	59930.00	635.50000	58593.10	250.00000	23050.00
CLEARING AND GRUBBING								
0020 2102-2624980	15209.000	CY	5.60000	85170.40	5.60000	85170.40	6.00000	91254.00
CONTRACTOR FURNISHED SELECT TREATMENT								
0030 2102-2625001	250255.000	CY	4.30000	1076096.50	4.30000	1076096.50	5.00000	1251275.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0040 2102-2710070	464969.000	CY	2.77000	1287964.13	2.77000	1287964.13	4.00000	1859876.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0050 2102-2712015	50.000	CY	25.00000	1250.00	25.00000	1250.00	50.00000	2500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0060 2102-4560000	48.000	STA	120.00000	5760.00	120.00000	5760.00	150.00000	7200.00
LOCATING TILE LINES								
0070 2105-8425015	133003.000	CY	3.77000	501421.31	3.77000	501421.31	4.00000	532012.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0080 2107-0875000	46227.000	CY	0.85000	39292.95	0.85000	39292.95	1.00000	46227.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL								
0090 2107-0875100	607736.000	CY	0.35000	212707.60	0.35000	212707.60	0.05000	30386.80
COMPACTION WITH MOISTURE CONTROL								
0100 2107-3825025	20259.000	CY	10.00000	202590.00	10.00000	202590.00	5.00000	101295.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0110 2111-8174100	31310.000	SY	4.72000	147783.20	4.72000	147783.20	5.00000	156550.00
GRANULAR SUBBASE								
0120 2115-0100000	9545.000	CY	32.22000	307539.90	32.22000	307539.90	30.00000	286350.00
MODIFIED SUBBASE								
0130 2121-7425010	4584.800	TON	16.00000	73356.80	16.00000	73356.80	25.00000	114620.00
GRANULAR SHOULDERS, TYPE A								
0140 2122-5190008	629.100	SY	48.00000	30196.80	48.00000	30196.80	48.00000	30196.80
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0150 2122-5190010	7427.400	SY	52.00000	386224.80	52.00000	386224.80	52.00000	386224.80
PAVED SHOULDER, P.C. CONCRETE, 10 IN.								
0160 2122-5191005	645.200	SY	165.00000	106458.00	100.00000	64520.00	100.00000	64520.00
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER								
0170 2123-7450000	279.000	STA	110.00000	30690.00	110.00000	30690.00	80.00000	22320.00
SHOULDER CONSTRUCTION, EARTH								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2123-7450020 SHOULDER FINISHING, EARTH	9.000	STA	230.00000	2070.00	230.00000	2070.00	120.00000	1080.00
0190 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	35586.300	SY	47.00000	1672556.10	47.00000	1672556.10	47.00000	1672556.10
0200 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	17793.100	SY	51.00000	907448.10	51.00000	907448.10	51.00000	907448.10
0210 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	24.900	SY	64.00000	1593.60	64.00000	1593.60	64.00000	1593.60
0220 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0230 2304-0100000 DETOUR PAVEMENT	1626.000	SY	46.00000	74796.00	46.00000	74796.00	46.00000	74796.00
0240 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	1568.000	TON	14.75000	23128.00	14.75000	23128.00	20.00000	31360.00
0250 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	297.000	TON	14.75000	4380.75	14.75000	4380.75	20.00000	5940.00
0260 2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	5.000	EACH	400.00000	2000.00	400.00000	2000.00	200.00000	1000.00
0270 2401-6745765 REMOVAL OF LIGHT POLES	5.000	EACH	425.00000	2125.00	360.00000	1800.00	360.00000	1800.00
0280 2402-0425030 GRANULAR BACKFILL	46227.000	CY	23.85000	1102513.95	23.85000	1102513.95	40.00000	1849080.00
0290 2402-0425040 FLOODED BACKFILL	2379.000	CY	34.90000	83027.10	39.00000	92781.00	39.00000	92781.00
0300 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	7312.000	CY	4.00000	29248.00	10.00000	73120.00	10.00000	73120.00
0310 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	36.400	CY	525.00000	19110.00	408.00000	14851.20	493.82000	17975.05
0320 2404-7775000 REINFORCING STEEL	8380.000	LB	2.00000	16760.00	1.64000	13743.20	1.50000	12570.00
0330 2404-7775005 REINFORCING STEEL, EPOXY COATED	4290.000	LB	2.50000	10725.00	1.57000	6735.30	2.24000	9609.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000	EACH	500.00000	1500.00	1000.00000	3000.00	1000.00000	3000.00
0350 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	530.00000	530.00	1000.00000	1000.00	1000.00000	1000.00
0360 2416-0100021 APRONS, CONCRETE, 21 IN. DIA.	2.000	EACH	625.00000	1250.00	1100.00000	2200.00	1100.00000	2200.00
0370 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	11.000	EACH	725.00000	7975.00	1100.00000	12100.00	1100.00000	12100.00
0380 2416-0100027 APRONS, CONCRETE, 27 IN. DIA.	1.000	EACH	700.00000	700.00	1300.00000	1300.00	1300.00000	1300.00
0390 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	5.000	EACH	775.00000	3875.00	1300.00000	6500.00	1300.00000	6500.00
0400 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	10.000	EACH	1225.00000	12250.00	1800.00000	18000.00	1800.00000	18000.00
0410 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	1450.00000	2900.00	1950.00000	3900.00	1950.00000	3900.00
0420 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	502.000	LF	63.00000	31626.00	64.00000	32128.00	64.00000	32128.00
0430 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	176.000	LF	78.00000	13728.00	81.00000	14256.00	81.00000	14256.00
0440 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	718.000	LF	108.00000	77544.00	120.00000	86160.00	120.00000	86160.00
0450 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	242.000	LF	60.00000	14520.00	74.00000	17908.00	74.00000	17908.00
0460 2416-1245048 CULVERT, 3750D CONCRETE ROADWAY PIPE, 48 IN. DIA.	582.000	LF	130.00000	75660.00	163.00000	94866.00	163.00000	94866.00
0470 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	208.000	LF	480.00000	99840.00	555.00000	115440.00	555.00000	115440.00
0480 2416-1262042 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.	218.000	LF	720.00000	156960.00	825.00000	179850.00	825.00000	179850.00
0490 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	265.00000	530.00	825.00000	1650.00	825.00000	1650.00
0500 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	100.000	LF	40.00000	4000.00	58.00000	5800.00	58.00000	5800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	12.000 EACH	225.00000	2700.00	725.00000	8700.00	725.00000	8700.00
0520 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	296.000 LF	38.00000	11248.00	35.00000	10360.00	35.00000	10360.00
0530 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	53126.700 SF	29.85000	1585832.00	29.85000	1585832.00	40.00000	2125068.00
0540 2433-0001036 CONCRETE DRILLED SHAFT, 36 IN. DIAMETER	185.600 LF	750.00000	139200.00	350.00000	64960.00	300.00000	55680.00
0550 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000 EACH	4200.00000	25200.00	3050.00000	18300.00	3050.00000	18300.00
0560 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	6400.00000	12800.00	4700.00000	9400.00	4700.00000	9400.00
0570 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	2.000 EACH	7225.00000	14450.00	5700.00000	11400.00	5700.00000	11400.00
0580 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000 EACH	9332.00000	9332.00	6700.00000	6700.00	6700.00000	6700.00
0590 2435-0250800 INTAKE, SW-508	3.000 EACH	3625.00000	10875.00	3850.00000	11550.00	3850.00000	11550.00
0600 2435-0250802 INTAKE, SW-508, WELL ONLY	3.000 EACH	2650.00000	7950.00	3250.00000	9750.00	3250.00000	9750.00
0610 2435-0251002 INTAKE, SW-510, WELL ONLY	1.000 EACH	4000.00000	4000.00	3250.00000	3250.00	3250.00000	3250.00
0620 2435-0251100 INTAKE, SW-511	1.000 EACH	2500.00000	2500.00	1600.00000	1600.00	1600.00000	1600.00
0630 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	1350.00000	1350.00	1400.00000	1400.00	1400.00000	1400.00
0640 2435-0251230 INTAKE, SW-512, 30 IN.	1.000 EACH	1850.00000	1850.00	2100.00000	2100.00	2100.00000	2100.00
0650 2435-0254102 INTAKE, SW-541, WELL ONLY	1.000 EACH	5060.00000	5060.00	3500.00000	3500.00	3500.00000	3500.00
0660 2435-0254902 BARRIER INTAKE, SW-549, WELL ONLY	8.000 EACH	7500.00000	60000.00	7200.00000	57600.00	7200.00000	57600.00
0670 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	22132.000 LF	5.50000	121726.00	5.50000	121726.00	5.89000	130357.48
0680 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	502.000 LF	12.00000	6024.00	12.00000	6024.00	15.00000	7530.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2502-8221303 SUBDRAIN OUTLET, DR-303	8.000 EACH	220.00000	1760.00	220.00000	1760.00	250.00000	2000.00
0700 2502-8221304 SUBDRAIN OUTLET, DR-304	116.000 EACH	120.00000	13920.00	120.00000	13920.00	220.00000	25520.00
0710 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1365.000 LF	57.00000	77805.00	35.00000	47775.00	35.00000	47775.00
0720 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	67.000 LF	60.00000	4020.00	51.00000	3417.00	51.00000	3417.00
0730 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	646.000 LF	64.00000	41344.00	42.00000	27132.00	42.00000	27132.00
0740 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	107.000 LF	68.00000	7276.00	58.00000	6206.00	58.00000	6206.00
0750 2503-0114227 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.	884.000 LF	73.00000	64532.00	43.00000	38012.00	43.00000	38012.00
0760 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	289.000 LF	60.00000	17340.00	51.00000	14739.00	51.00000	14739.00
0770 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	68.000 LF	66.00000	4488.00	51.00000	3468.00	51.00000	3468.00
0780 2503-0500401 BRIDGE END DRAIN, DR-401	10.000 EACH	1250.00000	12500.00	1250.00000	12500.00	1250.00000	12500.00
0790 2504-0130015 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, 15 IN.	286.000 LF	392.00000	112112.00	312.00000	89232.00	312.00000	89232.00
0800 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	679.000 LF	6.00000	4074.00	6.00000	4074.00	10.00000	6790.00
0810 2505-4008300 STEEL BEAM GUARDRAIL	62.500 LF	15.00000	937.50	16.00000	1000.00	16.00000	1000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	5.000	EACH	1800.00000	9000.00	1725.00000	8625.00	1725.00000	8625.00
0830 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	5.000	EACH	100.00000	500.00	225.00000	1125.00	225.00000	1125.00
0840 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	5.000	EACH	2300.00000	11500.00	2250.00000	11250.00	2250.00000	11250.00
0850 2505-6000111 HIGH TENSION CABLE GUARDRAIL	860.000	LF	14.00000	12040.00	16.00000	13760.00	16.00000	13760.00
0860 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	8.000	EACH	2000.00000	16000.00	2500.00000	20000.00	2500.00000	20000.00
0870 2506-4984000 FLOWABLE MORTAR	215.000	CY	135.00000	29025.00	200.00000	43000.00	165.00000	35475.00
0880 2507-3250005 ENGINEERING FABRIC	2084.000	SY	2.00000	4168.00	2.00000	4168.00	3.00000	6252.00
0890 2507-8029000 EROSION STONE	1715.500	TON	24.50000	42029.75	24.50000	42029.75	35.00000	60042.50
0900 2510-6745850 REMOVAL OF PAVEMENT	39874.000	SY	5.30000	211332.20	5.30000	211332.20	3.00000	119622.00
0910 2513-0001040 CONCRETE BARRIER, BA-104	873.000	LF	145.00000	126585.00	136.50000	119164.50	100.00000	87300.00
0920 2513-0001070 CONCRETE BARRIER RAIL, BA-107	2.000	EACH	1200.00000	2400.00	1094.04000	2188.08	2500.00000	5000.00
0930 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	2.000	EACH	1500.00000	3000.00	1363.65000	2727.30	3500.00000	7000.00
0940 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	133.000	SY	55.00000	7315.00	58.00000	7714.00	58.00000	7714.00
0950 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	24.000	LF	80.00000	1920.00	150.00000	3600.00	150.00000	3600.00
0960 2518-6910000 SAFETY CLOSURE	36.000	EACH	200.00000	7200.00	200.00000	7200.00	200.00000	7200.00
0970 2519-1004072 FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL	87.000	LF	80.00000	6960.00	75.40000	6559.80	75.40000	6559.80
0980 2520-3350010 FIELD LABORATORY	1.000	EACH	18000.00000	18000.00	23000.00000	23000.00	5000.00000	5000.00
0990 2520-3350015 FIELD OFFICE	1.000	EACH	18000.00000	18000.00	34000.00000	34000.00	20000.00000	20000.00
1000 2523-0000100 LIGHTING POLES	27.000	EACH	3918.55000	105800.85	3918.55000	105800.85	3918.55000	105800.85

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010 2523-0000200 ELECTRICAL CIRCUITS	8775.000	LF	9.69000	85029.75	9.69000	85029.75	9.69000	85029.75
1020 2523-0000310 HANDHOLES AND JUNCTION BOXES	66.000	EACH	608.88000	40186.08	608.88000	40186.08	608.88000	40186.08
1030 2523-0000400 CONTROL CABINET	2.000	EACH	6598.82000	13197.64	6598.82000	13197.64	6598.82000	13197.64
1040 2523-0000500 UNDERDECK LIGHTING (RM-41)	1.000	EACH	1393.88000	1393.88	1393.88000	1393.88	1393.88000	1393.88
1050 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	516.00000	1032.00	150.00000	300.00	150.00000	300.00
1060 2524-6765110 REMOVAL OF TYPE A SIGN	5.000	EACH	220.00000	1100.00	75.00000	375.00	75.00000	375.00
1070 2524-6765120 REMOVAL OF TYPE B SIGN	2.000	EACH	600.00000	1200.00	500.00000	1000.00	500.00000	1000.00
1080 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	6.000	EACH	964.30000	5785.80	775.00000	4650.00	775.00000	4650.00
1090 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000	EACH	1029.05000	4116.20	875.00000	3500.00	875.00000	3500.00
1100 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	254.000	LF	11.06000	2809.24	11.00000	2794.00	11.00000	2794.00
1110 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	18.000	LF	8.14000	146.52	10.00000	180.00	10.00000	180.00
1120 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	1.000	EACH	592.86000	592.86	350.00000	350.00	350.00000	350.00
1130 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	83.400	LF	47.94000	3998.20	62.00000	5170.80	62.00000	5170.80
1140 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	76.800	LF	51.67000	3968.26	67.25000	5164.80	67.25000	5164.80
1150 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	16.000	EACH	220.55000	3528.80	85.00000	1360.00	85.00000	1360.00
1160 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	228.000	SF	11.53000	2628.84	17.50000	3990.00	17.50000	3990.00
1170 2524-9325150 INSTALL TYPE A SIGN	24.000	EACH	150.00000	3600.00	35.00000	840.00	35.00000	840.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1180 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	430.000	SF	11.34000	4876.20	22.00000	9460.00	22.00000	9460.00
1190 2524-9680250 INSTALL TYPE B SIGN	7.000	EACH	357.14000	2499.98	200.00000	1400.00	200.00000	1400.00
1200 2526-8285000 CONSTRUCTION SURVEY		LUMP	100000.00000	100000.00	60000.00000	60000.00	80000.00000	80000.00
1210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	783.000	STA	39.00000	30537.00	32.00000	25056.00	32.00000	25056.00
1220 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	52.000	STA	120.00000	6240.00	115.00000	5980.00	115.00000	5980.00
1230 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	20.000	EACH	85.00000	1700.00	90.00000	1800.00	90.00000	1800.00
1240 2527-9263180 PAVEMENT MARKINGS REMOVED	147.000	STA	37.00000	5439.00	28.25000	4152.75	28.25000	4152.75
1250 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	90.00000	720.00	85.00000	680.00	85.00000	680.00
1260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3838.000	LF	10.00000	38380.00	12.50000	47975.00	12.50000	47975.00
1270 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6000.00000	6000.00	5000.00000	5000.00	5000.00000	5000.00
1280 2528-8445110 TRAFFIC CONTROL		LUMP	65000.00000	65000.00	42500.00000	42500.00	42500.00000	42500.00
1290 2528-8445113 FLAGGERS	50.000	EACH	450.00000	22500.00	450.00000	22500.00	450.00000	22500.00
1300 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	17.000	CDAY	160.00000	2720.00	75.00000	1275.00	75.00000	1275.00
1310 2533-4980005 MOBILIZATION		LUMP	1000000.00000	1000000.00	342500.00000	342500.00	1578000.00000	1578000.00
1320 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	1200.00000	7200.00	950.00000	5700.00	950.00000	5700.00
1330 2590-0000020 PROJECT MANAGEMENT		LUMP	200000.00000	200000.00	227048.00000	227048.00	200000.00000	200000.00
1340 2599-9999003 ('CUBIC YARDS' ITEM) Porous Backfill	198.000	CY	60.00000	11880.00	50.00000	9900.00	60.00000	11880.00
1350 2599-9999005 ('EACH' ITEM) Service Pedestal	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1360 2599-9999010 ('LUMP SUM' ITEM) Circuit Conductors for Bridge/Barrier	LUMP		3478.01000	3478.01	3478.01000	3478.01	3478.01000	3478.01
1370 2599-9999010 ('LUMP SUM' ITEM) Reinforced Light Pole Blister Unit at	LUMP		22000.00000	22000.00	0.00000	0.00	1000.00000	1000.00
1380 2599-9999018 ('SQUARE YARDS' ITEM) Cast-In-Place Concrete	231.700 SY		85.00000	19694.50	70.00000	16219.00	100.00000	23170.00
1390 2601-2634100 MULCHING	72.300 ACRE		550.00000	39765.00	550.00000	39765.00	550.00000	39765.00
1400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	72.300 ACRE		525.00000	37957.50	525.00000	37957.50	525.00000	37957.50
1410 2602-0000020 SILT FENCE	26222.000 LF		1.30000	34088.60	1.30000	34088.60	1.30000	34088.60
1420 2602-0000030 SILT FENCE FOR DITCH CHECKS	15717.000 LF		1.40000	22003.80	1.40000	22003.80	1.40000	22003.80
1430 2602-0000050 SILT BASINS	22.000 EACH		250.00000	5500.00	250.00000	5500.00	200.00000	4400.00
1440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	20970.000 LF		0.10000	2097.00	0.10000	2097.00	0.10000	2097.00
1450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4194.000 LF		0.10000	419.40	0.10000	419.40	0.10000	419.40
1460 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	4.000 EACH		100.00000	400.00	1000.00000	4000.00	2000.00000	8000.00
1470 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	4.000 EACH		750.00000	3000.00	750.00000	3000.00	500.00000	2000.00
1480 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	12.000 EACH		500.00000	6000.00	500.00000	6000.00	200.00000	2400.00
1490 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	1600.000 LF		14.30000	22880.00	14.30000	22880.00	10.00000	16000.00
1500 2602-0000160 ROCK CHECK DAM	1571.200 LF		22.00000	34566.40	22.00000	34566.40	10.00000	15712.00
1510 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	295.000 EACH		90.00000	26550.00	90.00000	26550.00	20.00000	5900.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1520 2602-0000180 REMOVAL OF ROCK CHECK DAM	99.000 EACH	120.00000	11880.00	120.00000	11880.00	100.00000	9900.00
1530 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	3.10000	3100.00	3.10000	3100.00	3.10000	3100.00
1540 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	3.65000	3650.00	3.65000	3650.00	3.65000	3650.00
1550 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000 LF	0.10000	200.00	0.10000	200.00	0.10000	200.00
1560 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1570 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	14,015,119.75	\$	13,232,727.58	\$	16,093,669.49
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-100-1(39)--3H-57							
1580 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	47000.000 EACH	1.00000	47000.00	1.00000	47000.00	1.00000	47000.00
1590 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) SECTION TOTALS	39000.000 EACH	1.00000	39000.00	1.00000	39000.00	1.00000	39000.00
		\$	86,000.00	\$	86,000.00	\$	86,000.00
SECTION 0003 DESIGN NO. 0315; 420'-0 X 72'-0 CONTINUOUS WELDED GIRDER BRIDGE NHSX-100-1(41)--3H-57							
1600 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	150000.00000	150000.00	195000.00000	195000.00	125000.00000	125000.00
1610 2402-2720000 EXCAVATION, CLASS 20	1068.000 CY	40.00000	42720.00	43.00000	45924.00	10.00000	10680.00
1620 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	963.300 CY	550.00000	529815.00	540.00000	520182.00	625.00000	602062.50
1630 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	839.000 CY	600.00000	503400.00	680.00000	570520.00	500.00000	419500.00
1640 2404-7775000 REINFORCING STEEL	60349.000 LB	0.80000	48279.20	1.20000	72418.80	0.90000	54314.10

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1650 2404-7775005 REINFORCING STEEL, EPOXY COATED	369422.000	LB	0.98000	362033.56	0.95000	350950.90	0.95000	350950.90
1660 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	6650.000	LB	2.85000	18952.50	4.20000	27930.00	3.25000	21612.50
1670 2408-7800000 STRUCTURAL STEEL	1581623.000	LB	1.20000	1897947.60	1.20000	1897947.60	1.15000	1818866.45
1680 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	192.000	LF	225.00000	43200.00	160.00000	30720.00	175.00000	33600.00
1690 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	192.000	LF	40.00000	7680.00	31.00000	5952.00	30.00000	5760.00
1700 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	941.400	LF	100.00000	94140.00	120.00000	112968.00	120.00000	112968.00
1710 2499-2300001 DECK DRAINS		LUMP	21000.00000	21000.00	18000.00000	18000.00	17000.00000	17000.00
1720 2501-0201042 PILES, STEEL, HP 10 X 42	5670.000	LF	32.00000	181440.00	36.00000	204120.00	30.00000	170100.00
1730 2501-0201284 PILES, STEEL, HP 12 X 84	4080.000	LF	48.00000	195840.00	60.00000	244800.00	40.00000	163200.00
1740 2507-2638620 MACADAM STONE SLOPE PROTECTION	1105.000	SY	45.00000	49725.00	43.00000	47515.00	35.00000	38675.00
1750 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	52.000	SY	60.00000	3120.00	97.00000	5044.00	35.00000	1820.00
1760 2526-8285000 CONSTRUCTION SURVEY		LUMP	17000.00000	17000.00	29000.00000	29000.00	15000.00000	15000.00
1770 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	517371.00000	517371.00	75000.00000	75000.00
1780 2536-6745045 REMOVAL OF ASBESTOS		LUMP	1000.00000	1000.00	2000.00000	2000.00	1500.00000	1500.00
1790 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	1239.000	SF	35.00000	43365.00	30.00000	37170.00	20.00000	24780.00
SECTION TOTALS			\$	4,360,657.86	\$	4,935,533.30	\$	4,062,389.45
SECTION 0004 ROADWAY ITEMS				NHSX-100-1(41)--3H-57				
1800 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	151.000	SY	80.00000	12080.00	82.00000	12382.00	100.00000	15100.00
1810 2301-0690203 BRIDGE APPROACH, BR-203	1364.000	SY	175.00000	238700.00	150.00000	204600.00	165.00000	225060.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION		(5) CI101 CIVIL CONSTRUCTORS, INC.		(6) HO170 HOFFMAN CONSTRUCTION COMPANIE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1820 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	4540.000	SY	2.50000	11350.00	1.90000	8626.00	1.90000	8626.00
1830 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
1840 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	28.000	CDAY	160.00000	4480.00	75.00000	2100.00	75.00000	2100.00
1850 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000	LF	20.00000	4000.00	25.00000	5000.00	10.00000	2000.00
1860 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	150.000	LF	3.10000	465.00	3.10000	465.00	3.10000	465.00
1870 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	150.000	LF	0.10000	15.00	0.10000	15.00	0.10000	15.00
1880 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1890 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	276,090.00	\$	238,188.00	\$	258,366.00
SECTION 0005 DESIGN NO. 0415; 404'-0 X 30'-0 CONTINUOUS WELDED GRIDER BRIDGE NHSX-100-1(88)--3H-57								
1900 2402-2720000 EXCAVATION, CLASS 20	405.000	CY	75.00000	30375.00	36.00000	14580.00	10.00000	4050.00
1910 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	374.500	CY	550.00000	205975.00	520.00000	194740.00	625.00000	234062.50
1920 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	355.200	CY	600.00000	213120.00	760.00000	269952.00	500.00000	177600.00
1930 2404-7775000 REINFORCING STEEL	43472.000	LB	0.80000	34777.60	1.20000	52166.40	0.90000	39124.80
1940 2404-7775005 REINFORCING STEEL, EPOXY COATED	142581.000	LB	0.98000	139729.38	0.97000	138303.57	0.95000	135451.95
1950 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	5324.000	LB	2.85000	15173.40	3.80000	20231.20	3.25000	17303.00
1960 2408-7800000 STRUCTURAL STEEL	599418.000	LB	1.24000	743278.32	1.30000	779243.40	1.20000	719301.60
1970 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	64.000	LF	225.00000	14400.00	180.00000	11520.00	175.00000	11200.00
1980 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	64.000	LF	40.00000	2560.00	38.00000	2432.00	30.00000	1920.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1990 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	826.200	LF	100.00000	82620.00	120.00000	99144.00	120.00000	99144.00
2000 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	47.000	LF	75.00000	3525.00	50.00000	2350.00	43.00000	2021.00
2010 2434-0000100 DISC BEARING ASSEMBLIES	16.000	EACH	4000.00000	64000.00	3200.00000	51200.00	3500.00000	56000.00
2020 2499-2300001 DECK DRAINS		LUMP	17000.00000	17000.00	14000.00000	14000.00	13000.00000	13000.00
2030 2501-0201042 PILES, STEEL, HP 10 X 42	880.000	LF	31.00000	27280.00	41.00000	36080.00	30.00000	26400.00
2040 2501-0201253 PILES, STEEL, HP 12 X 53	4340.000	LF	36.00000	156240.00	48.00000	208320.00	35.00000	151900.00
2050 2501-0201489 PILES, STEEL, HP 14 X 89	1045.000	LF	49.00000	51205.00	67.00000	70015.00	46.00000	48070.00
2060 2507-2638620 MACADAM STONE SLOPE PROTECTION	253.000	SY	45.00000	11385.00	29.00000	7337.00	35.00000	8855.00
2070 2526-8285000 CONSTRUCTION SURVEY		LUMP	17000.00000	17000.00	31000.00000	31000.00	15000.00000	15000.00
2080 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	231955.00000	231955.00	75000.00000	75000.00
2090 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER	674.000	SF	35.00000	23590.00	33.00000	22242.00	20.00000	13480.00
SECTION TOTALS			\$	2,003,233.70	\$	2,256,811.57	\$	1,848,883.85
SECTION 0006 ROADWAY ITEMS				NHSX-100-1(88)--3H-57				
2100 2301-0690203 BRIDGE APPROACH, BR-203	326.000	SY	175.00000	57050.00	150.00000	48900.00	165.00000	53790.00
2110 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1504.000	SY	2.50000	3760.00	1.90000	2857.60	1.90000	2857.60
2120 2513-0001040 CONCRETE BARRIER, BA-104	80.000	LF	140.00000	11200.00	124.91000	9992.80	100.00000	8000.00
2130 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	73,510.00	\$	62,750.40	\$	65,647.60
SECTION 0007 DESIGN NO. 0515; 679'-0 X VARIES CONTINUOUS WELDED GRIDER BRIDGE				NHSX-100-1(89)--3H-57				

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2140 2402-2720000 EXCAVATION, CLASS 20	895.000	CY	75.00000	67125.00	30.00000	26850.00	10.00000	8950.00
2150 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	897.300	CY	550.00000	493515.00	480.00000	430704.00	625.00000	560812.50
2160 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	868.200	CY	600.00000	520920.00	710.00000	616422.00	500.00000	434100.00
2170 2404-7775000 REINFORCING STEEL	124059.000	LB	0.80000	99247.20	1.10000	136464.90	0.90000	111653.10
2180 2404-7775005 REINFORCING STEEL, EPOXY COATED	390244.000	LB	0.98000	382439.12	0.94000	366829.36	0.95000	370731.80
2190 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	9003.000	LB	2.85000	25658.55	3.80000	34211.40	3.25000	29259.75
2200 2408-7800000 STRUCTURAL STEEL	1489252.000	LB	1.30000	1936027.60	1.20000	1787102.40	1.03000	1533929.56
2210 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	97.000	LF	225.00000	21825.00	180.00000	17460.00	175.00000	16975.00
2220 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	97.000	LF	40.00000	3880.00	44.00000	4268.00	30.00000	2910.00
2230 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	1393.000	LF	100.00000	139300.00	110.00000	153230.00	120.00000	167160.00
2240 2434-0000100 DISC BEARING ASSEMBLIES	25.000	EACH	4000.00000	100000.00	3200.00000	80000.00	3500.00000	87500.00
2250 2499-2300001 DECK DRAINS		LUMP	19000.00000	19000.00	16000.00000	16000.00	15000.00000	15000.00
2260 2501-0201263 PILES, STEEL, HP 12 X 63	9725.000	LF	40.00000	389000.00	47.00000	457075.00	37.00000	359825.00
2270 2501-0201489 PILES, STEEL, HP 14 X 89	3100.000	LF	50.00000	155000.00	59.00000	182900.00	46.00000	142600.00
2280 2507-2638620 MACADAM STONE SLOPE PROTECTION	725.000	SY	45.00000	32625.00	45.00000	32625.00	35.00000	25375.00
2290 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	12.000	SY	60.00000	720.00	100.00000	1200.00	35.00000	420.00
2300 2526-8285000 CONSTRUCTION SURVEY		LUMP	22000.00000	22000.00	44000.00000	44000.00	20000.00000	20000.00
2310 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	503767.00000	503767.00	75000.00000	75000.00
2320 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	1263.000	SF	35.00000	44205.00	30.00000	37890.00	20.00000	25260.00
SECTION TOTALS			\$	4,602,487.47	\$	4,928,999.06	\$	3,987,461.71

SECTION 0008 ROADWAY ITEMS

NHSX-100-1(89)--3H-57

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2330 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	41.000	SY	90.00000	3690.00	82.00000	3362.00	100.00000	4100.00
2340 2301-0690203 BRIDGE APPROACH, BR-203	596.000	SY	175.00000	104300.00	150.00000	89400.00	165.00000	98340.00
2350 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3560.000	SY	2.25000	8010.00	1.90000	6764.00	1.90000	6764.00
2360 2513-0001040 CONCRETE BARRIER, BA-104	60.000	LF	150.00000	9000.00	135.94000	8156.40	100.00000	6000.00
2370 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	126,500.00	\$	108,682.40	\$	116,204.00
SECTION 0009 DESIGN NO. 0615; 562'-0 X 30'-0 CONTINUOUS WELDED GRIRDER BRIDGE NHSX-100-1(90)--3H-57								
2380 2402-2720000 EXCAVATION, CLASS 20	561.000	CY	75.00000	42075.00	35.00000	19635.00	10.00000	5610.00
2390 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	514.100	CY	550.00000	282755.00	600.00000	308460.00	625.00000	321312.50
2400 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	501.500	CY	600.00000	300900.00	700.00000	351050.00	500.00000	250750.00
2410 2404-7775000 REINFORCING STEEL	45213.000	LB	0.80000	36170.40	1.10000	49734.30	0.90000	40691.70
2420 2404-7775005 REINFORCING STEEL, EPOXY COATED	211083.000	LB	0.98000	206861.34	0.99000	208972.17	0.95000	200528.85
2430 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	8022.000	LB	2.85000	22862.70	3.80000	30483.60	3.25000	26071.50
2440 2408-7800000 STRUCTURAL STEEL	1175660.000	LB	1.24000	1457818.40	1.20000	1410792.00	1.20000	1410792.00
2450 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	36.000	LF	225.00000	8100.00	180.00000	6480.00	175.00000	6300.00
2460 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	36.000	LF	40.00000	1440.00	48.00000	1728.00	30.00000	1080.00
2470 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	1209.400	LF	100.00000	120940.00	110.00000	133034.00	120.00000	145128.00
2480 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	46.000	LF	75.00000	3450.00	50.00000	2300.00	43.00000	1978.00
2490 2434-0000100 DISC BEARING ASSEMBLIES	12.000	EACH	4000.00000	48000.00	3300.00000	39600.00	3500.00000	42000.00

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			(4) GO020 GODBERSEN-SMITH CONSTRUCTION		(5) CI101 CIVIL CONSTRUCTORS, INC.		(6) HO170 HOFFMAN CONSTRUCTION COMPANIE	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2500 2499-2300001 DECK DRAINS	LUMP		19000.00000	19000.00	16000.00000	16000.00	15000.00000	15000.00
2510 2499-9000000 MODULAR EXPANSION JOINT ASSEMBLY	37.000	LF	1100.00000	40700.00	1200.00000	44400.00	1000.00000	37000.00
2520 2499-9000100 MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING	1.000	EACH	1500.00000	1500.00	2900.00000	2900.00	4000.00000	4000.00
2530 2501-0201042 PILES, STEEL, HP 10 X 42	2880.000	LF	31.00000	89280.00	41.00000	118080.00	30.00000	86400.00
2540 2501-0201263 PILES, STEEL, HP 12 X 63	4480.000	LF	40.00000	179200.00	50.00000	224000.00	36.00000	161280.00
2550 2507-2638620 MACADAM STONE SLOPE PROTECTION	417.000	SY	45.00000	18765.00	49.00000	20433.00	35.00000	14595.00
2560 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	38.000	SY	60.00000	2280.00	99.00000	3762.00	35.00000	1330.00
2570 2526-8285000 CONSTRUCTION SURVEY	LUMP		22000.00000	22000.00	34000.00000	34000.00	20000.00000	20000.00
2580 2533-4980005 MOBILIZATION	LUMP		150000.00000	150000.00	346836.00000	346836.00	75000.00000	75000.00
2590 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER	1081.000	SF	35.00000	37835.00	31.00000	33511.00	20.00000	21620.00
SECTION TOTALS			\$	3,091,932.84	\$	3,406,191.07	\$	2,888,467.55
SECTION 0010 ROADWAY ITEMS			NHSX-100-1(90)--3H-57					
2600 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	25.000	SY	80.00000	2000.00	82.00000	2050.00	100.00000	2500.00
2610 2301-0690203 BRIDGE APPROACH, BR-203	172.000	SY	175.00000	30100.00	150.00000	25800.00	165.00000	28380.00
2620 2301-0690204 BRIDGE APPROACH, BR-204	174.000	SY	175.00000	30450.00	150.00000	26100.00	165.00000	28710.00
2630 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2004.000	SY	2.50000	5010.00	1.90000	3807.60	1.90000	3807.60
2640 2513-0001040 CONCRETE BARRIER, BA-104	15.000	LF	250.00000	3750.00	228.24000	3423.60	100.00000	1500.00
2650 2528-8445110 TRAFFIC CONTROL	LUMP		1500.00000	1500.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	72,810.00	\$	62,181.20	\$	65,897.60
CONTRACT TOTALS			\$	28,708,341.62	\$	29,318,064.58	\$	29,472,987.25

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			(7) LU060 LUNDA CONSTRUCTION CO.		(8) CR120 CRAMER AND ASSOC., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-100-1(39)--3H-57					
0010 2101-0850001	92.200	ACRE	636.00000	58639.20	635.50000	58593.10		
CLEARING AND GRUBBING								
0020 2102-2624980	15209.000	CY	3.90000	59315.10	5.60000	85170.40		
CONTRACTOR FURNISHED SELECT TREATMENT								
0030 2102-2625001	250255.000	CY	5.45000	1363889.75	4.30000	1076096.50		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0040 2102-2710070	464969.000	CY	3.17000	1473951.73	2.77000	1287964.13		
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0050 2102-2712015	50.000	CY	100.00000	5000.00	25.00000	1250.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0060 2102-4560000	48.000	STA	250.00000	12000.00	120.00000	5760.00		
LOCATING TILE LINES								
0070 2105-8425015	133003.000	CY	4.32000	574572.96	3.77000	501421.31		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0080 2107-0875000	46227.000	CY	1.00000	46227.00	0.85000	39292.95		
COMPACTION WITH MOISTURE AND DENSITY CONTROL								
0090 2107-0875100	607736.000	CY	0.35000	212707.60	0.35000	212707.60		
COMPACTION WITH MOISTURE CONTROL								
0100 2107-3825025	20259.000	CY	10.00000	202590.00	10.00000	202590.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0110 2111-8174100	31310.000	SY	5.11000	159994.10	4.72000	147783.20		
GRANULAR SUBBASE								
0120 2115-0100000	9545.000	CY	28.68000	273750.60	32.22000	307539.90		
MODIFIED SUBBASE								
0130 2121-7425010	4584.800	TON	18.00000	82526.40	16.00000	73356.80		
GRANULAR SHOULDERS, TYPE A								
0140 2122-5190008	629.100	SY	48.00000	30196.80	48.00000	30196.80		
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0150 2122-5190010	7427.400	SY	52.00000	386224.80	52.00000	386224.80		
PAVED SHOULDER, P.C. CONCRETE, 10 IN.								
0160 2122-5191005	645.200	SY	100.00000	64520.00	100.00000	64520.00		
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER								
0170 2123-7450000	279.000	STA	295.70000	82500.30	110.00000	30690.00		
SHOULDER CONSTRUCTION, EARTH								

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			(7) LU060 LUNDA CONSTRUCTION CO.		(8) CR120 CRAMER AND ASSOC., INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2123-7450020 SHOULDER FINISHING, EARTH	9.000 STA	175.00000	1575.00	230.00000	2070.00		
0190	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	35586.300 SY	47.00000	1672556.10	47.00000	1672556.10		
0200	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	17793.100 SY	51.00000	907448.10	51.00000	907448.10		
0210	2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	24.900 SY	64.00000	1593.60	64.00000	1593.60		
0220	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	5000.00000	5000.00	5000.00000	5000.00		
0230	2304-0100000 DETOUR PAVEMENT	1626.000 SY	46.00000	74796.00	46.00000	74796.00		
0240	2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	1568.000 TON	14.00000	21952.00	14.75000	23128.00		
0250	2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	297.000 TON	14.00000	4158.00	14.75000	4380.75		
0260	2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	5.000 EACH	650.00000	3250.00	400.00000	2000.00		
0270	2401-6745765 REMOVAL OF LIGHT POLES	5.000 EACH	360.00000	1800.00	360.00000	1800.00		
0280	2402-0425030 GRANULAR BACKFILL	46227.000 CY	11.00000	508497.00	23.85000	1102513.95		
0290	2402-0425040 FLOODED BACKFILL	2379.000 CY	38.00000	90402.00	39.00000	92781.00		
0300	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	7312.000 CY	4.00000	29248.00	10.00000	73120.00		
0310	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	36.400 CY	493.82000	17975.05	493.82000	17975.05		
0320	2404-7775000 REINFORCING STEEL	8380.000 LB	2.25000	18855.00	2.00000	16760.00		
0330	2404-7775005 REINFORCING STEEL, EPOXY COATED	4290.000 LB	2.24000	9609.60	2.24000	9609.60		

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Contract ID: 57-1001-039

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) LU060 LUNDA CONSTRUCTION CO.		(8) CR120 CRAMER AND ASSOC., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000	EACH	500.00000	1500.00	1000.00000	3000.00		
0350 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	530.00000	530.00	1000.00000	1000.00		
0360 2416-0100021 APRONS, CONCRETE, 21 IN. DIA.	2.000	EACH	625.00000	1250.00	1100.00000	2200.00		
0370 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	11.000	EACH	725.00000	7975.00	1100.00000	12100.00		
0380 2416-0100027 APRONS, CONCRETE, 27 IN. DIA.	1.000	EACH	700.00000	700.00	1300.00000	1300.00		
0390 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	5.000	EACH	775.00000	3875.00	1300.00000	6500.00		
0400 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	10.000	EACH	1225.00000	12250.00	1800.00000	18000.00		
0410 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	1450.00000	2900.00	1950.00000	3900.00		
0420 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	502.000	LF	63.00000	31626.00	64.00000	32128.00		
0430 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	176.000	LF	78.00000	13728.00	81.00000	14256.00		
0440 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	718.000	LF	108.00000	77544.00	120.00000	86160.00		
0450 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	242.000	LF	60.00000	14520.00	74.00000	17908.00		
0460 2416-1245048 CULVERT, 3750D CONCRETE ROADWAY PIPE, 48 IN. DIA.	582.000	LF	130.00000	75660.00	163.00000	94866.00		
0470 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	208.000	LF	480.00000	99840.00	555.00000	115440.00		
0480 2416-1262042 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.	218.000	LF	720.00000	156960.00	825.00000	179850.00		
0490 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	265.00000	530.00	825.00000	1650.00		
0500 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	100.000	LF	40.00000	4000.00	58.00000	5800.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	12.000 EACH	225.00000	2700.00	725.00000	8700.00		
0520 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	296.000 LF	38.00000	11248.00	35.00000	10360.00		
0530 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	53126.700 SF	30.50000	1620364.35	29.85000	1585832.00		
0540 2433-0001036 CONCRETE DRILLED SHAFT, 36 IN. DIAMETER	185.600 LF	600.00000	111360.00	525.00000	97440.00		
0550 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000 EACH	4200.00000	25200.00	3050.00000	18300.00		
0560 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	6400.00000	12800.00	4700.00000	9400.00		
0570 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	2.000 EACH	7225.00000	14450.00	5700.00000	11400.00		
0580 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000 EACH	9332.00000	9332.00	6700.00000	6700.00		
0590 2435-0250800 INTAKE, SW-508	3.000 EACH	3625.00000	10875.00	3850.00000	11550.00		
0600 2435-0250802 INTAKE, SW-508, WELL ONLY	3.000 EACH	2650.00000	7950.00	3250.00000	9750.00		
0610 2435-0251002 INTAKE, SW-510, WELL ONLY	1.000 EACH	4000.00000	4000.00	3250.00000	3250.00		
0620 2435-0251100 INTAKE, SW-511	1.000 EACH	2500.00000	2500.00	1600.00000	1600.00		
0630 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	1350.00000	1350.00	1400.00000	1400.00		
0640 2435-0251230 INTAKE, SW-512, 30 IN.	1.000 EACH	1850.00000	1850.00	2100.00000	2100.00		
0650 2435-0254102 INTAKE, SW-541, WELL ONLY	1.000 EACH	5060.00000	5060.00	3500.00000	3500.00		
0660 2435-0254902 BARRIER INTAKE, SW-549, WELL ONLY	8.000 EACH	7500.00000	60000.00	7200.00000	57600.00		
0670 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	22132.000 LF	5.89000	130357.48	5.50000	121726.00		
0680 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	502.000 LF	20.00000	10040.00	12.00000	6024.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2502-8221303 SUBDRAIN OUTLET, DR-303	8.000 EACH	250.00000	2000.00	220.00000	1760.00		
0700 2502-8221304 SUBDRAIN OUTLET, DR-304	116.000 EACH	220.00000	25520.00	120.00000	13920.00		
0710 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1365.000 LF	57.00000	77805.00	35.00000	47775.00		
0720 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	67.000 LF	60.00000	4020.00	51.00000	3417.00		
0730 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	646.000 LF	64.00000	41344.00	42.00000	27132.00		
0740 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	107.000 LF	68.00000	7276.00	58.00000	6206.00		
0750 2503-0114227 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.	884.000 LF	73.00000	64532.00	43.00000	38012.00		
0760 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	289.000 LF	60.00000	17340.00	51.00000	14739.00		
0770 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	68.000 LF	66.00000	4488.00	51.00000	3468.00		
0780 2503-0500401 BRIDGE END DRAIN, DR-401	10.000 EACH	3000.00000	30000.00	1250.00000	12500.00		
0790 2504-0130015 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, 15 IN.	286.000 LF	392.00000	112112.00	312.00000	89232.00		
0800 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	679.000 LF	5.00000	3395.00	10.00000	6790.00		
0810 2505-4008300 STEEL BEAM GUARDRAIL	62.500 LF	16.00000	1000.00	15.00000	937.50		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	5.000	EACH	1725.00000	8625.00	1800.00000	9000.00		
0830 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	5.000	EACH	225.00000	1125.00	100.00000	500.00		
0840 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	5.000	EACH	2250.00000	11250.00	2300.00000	11500.00		
0850 2505-6000111 HIGH TENSION CABLE GUARDRAIL	860.000	LF	16.00000	13760.00	14.00000	12040.00		
0860 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	8.000	EACH	2500.00000	20000.00	2000.00000	16000.00		
0870 2506-4984000 FLOWABLE MORTAR	215.000	CY	135.00000	29025.00	200.00000	43000.00		
0880 2507-3250005 ENGINEERING FABRIC	2084.000	SY	2.00000	4168.00	2.00000	4168.00		
0890 2507-8029000 EROSION STONE	1715.500	TON	25.50000	43745.25	24.50000	42029.75		
0900 2510-6745850 REMOVAL OF PAVEMENT	39874.000	SY	6.35000	253199.90	5.30000	211332.20		
0910 2513-0001040 CONCRETE BARRIER, BA-104	873.000	LF	80.00000	69840.00	140.00000	122220.00		
0920 2513-0001070 CONCRETE BARRIER RAIL, BA-107	2.000	EACH	2500.00000	5000.00	1094.04000	2188.08		
0930 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	2.000	EACH	2500.00000	5000.00	1363.65000	2727.30		
0940 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	133.000	SY	58.00000	7714.00	58.00000	7714.00		
0950 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	24.000	LF	150.00000	3600.00	80.00000	1920.00		
0960 2518-6910000 SAFETY CLOSURE	36.000	EACH	200.00000	7200.00	200.00000	7200.00		
0970 2519-1004072 FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL	87.000	LF	65.00000	5655.00	75.40000	6559.80		
0980 2520-3350010 FIELD LABORATORY	1.000	EACH	48000.00000	48000.00	15000.00000	15000.00		
0990 2520-3350015 FIELD OFFICE	1.000	EACH	60000.00000	60000.00	8000.00000	8000.00		
1000 2523-0000100 LIGHTING POLES	27.000	EACH	3918.55000	105800.85	3918.55000	105800.85		

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			(7) LU060 LUNDA CONSTRUCTION CO.		(8) CR120 CRAMER AND ASSOC., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010 2523-0000200 ELECTRICAL CIRCUITS	8775.000	LF	9.69000	85029.75	9.69000	85029.75		
1020 2523-0000310 HANDHOLES AND JUNCTION BOXES	66.000	EACH	608.88000	40186.08	608.88000	40186.08		
1030 2523-0000400 CONTROL CABINET	2.000	EACH	6598.82000	13197.64	6598.82000	13197.64		
1040 2523-0000500 UNDERDECK LIGHTING (RM-41)	1.000	EACH	1393.88000	1393.88	1393.88000	1393.88		
1050 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	516.00000	1032.00	516.00000	1032.00		
1060 2524-6765110 REMOVAL OF TYPE A SIGN	5.000	EACH	75.00000	375.00	220.00000	1100.00		
1070 2524-6765120 REMOVAL OF TYPE B SIGN	2.000	EACH	500.00000	1000.00	600.00000	1200.00		
1080 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	6.000	EACH	775.00000	4650.00	964.30000	5785.80		
1090 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000	EACH	875.00000	3500.00	1029.05000	4116.20		
1100 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	254.000	LF	11.00000	2794.00	11.06000	2809.24		
1110 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	18.000	LF	10.00000	180.00	8.14000	146.52		
1120 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	1.000	EACH	350.00000	350.00	592.86000	592.86		
1130 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	83.400	LF	62.00000	5170.80	47.94000	3998.20		
1140 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	76.800	LF	67.25000	5164.80	51.67000	3968.26		
1150 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	16.000	EACH	85.00000	1360.00	220.55000	3528.80		
1160 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	228.000	SF	17.50000	3990.00	11.53000	2628.84		
1170 2524-9325150 INSTALL TYPE A SIGN	24.000	EACH	35.00000	840.00	150.00000	3600.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1180 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	430.000	SF	22.00000	9460.00	11.34000	4876.20		
1190 2524-9680250 INSTALL TYPE B SIGN	7.000	EACH	200.00000	1400.00	357.17000	2500.19		
1200 2526-8285000 CONSTRUCTION SURVEY		LUMP	60000.00000	60000.00	60000.00000	60000.00		
1210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	783.000	STA	32.00000	25056.00	39.00000	30537.00		
1220 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	52.000	STA	115.00000	5980.00	120.00000	6240.00		
1230 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	20.000	EACH	90.00000	1800.00	85.00000	1700.00		
1240 2527-9263180 PAVEMENT MARKINGS REMOVED	147.000	STA	28.25000	4152.75	37.00000	5439.00		
1250 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	85.00000	680.00	90.00000	720.00		
1260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3838.000	LF	12.50000	47975.00	10.00000	38380.00		
1270 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	6000.00000	6000.00		
1280 2528-8445110 TRAFFIC CONTROL		LUMP	42500.00000	42500.00	40075.00000	40075.00		
1290 2528-8445113 FLAGGERS	50.000	EACH	450.00000	22500.00	450.00000	22500.00		
1300 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	17.000	CDAY	75.00000	1275.00	160.00000	2720.00		
1310 2533-4980005 MOBILIZATION		LUMP	1700000.00000	1700000.00	675000.00000	675000.00		
1320 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	950.00000	5700.00	1200.00000	7200.00		
1330 2590-0000020 PROJECT MANAGEMENT		LUMP	160000.00000	160000.00	400000.00000	400000.00		
1340 2599-9999003 ('CUBIC YARDS' ITEM) Porous Backfill	198.000	CY	30.00000	5940.00	65.00000	12870.00		
1350 2599-9999005 ('EACH' ITEM) Service Pedestal	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00		

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1360 2599-9999010 ('LUMP SUM' ITEM) Circuit Conductors for Bridge/Barrier	LUMP	3478.01000	3478.01	3478.01000	3478.01		
1370 2599-9999010 ('LUMP SUM' ITEM) Reinforced Light Pole Blister Unit at	LUMP	10000.00000	10000.00	25000.00000	25000.00		
1380 2599-9999018 ('SQUARE YARDS' ITEM) Cast-In-Place Concrete	231.700 SY	80.00000	18536.00	140.00000	32438.00		
1390 2601-2634100 MULCHING	72.300 ACRE	550.00000	39765.00	550.00000	39765.00		
1400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	72.300 ACRE	525.00000	37957.50	525.00000	37957.50		
1410 2602-0000020 SILT FENCE	26222.000 LF	1.30000	34088.60	1.30000	34088.60		
1420 2602-0000030 SILT FENCE FOR DITCH CHECKS	15717.000 LF	1.40000	22003.80	1.40000	22003.80		
1430 2602-0000050 SILT BASINS	22.000 EACH	350.00000	7700.00	250.00000	5500.00		
1440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	20970.000 LF	0.10000	2097.00	0.10000	2097.00		
1450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4194.000 LF	0.10000	419.40	0.10000	419.40		
1460 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	4.000 EACH	2500.00000	10000.00	1000.00000	4000.00		
1470 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	4.000 EACH	2000.00000	8000.00	750.00000	3000.00		
1480 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	12.000 EACH	500.00000	6000.00	500.00000	6000.00		
1490 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	1600.000 LF	14.50000	23200.00	14.30000	22880.00		
1500 2602-0000160 ROCK CHECK DAM	1571.200 LF	25.25000	39672.80	22.00000	34566.40		
1510 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	295.000 EACH	100.00000	29500.00	90.00000	26550.00		

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			(7) LU060 LUNDA CONSTRUCTION CO.		(8) CR120 CRAMER AND ASSOC., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1520 2602-0000180 REMOVAL OF ROCK CHECK DAM	99.000	EACH	150.00000	14850.00	120.00000	11880.00		
1530 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	3.10000	3100.00	3.10000	3100.00		
1540 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	3.65000	3650.00	3.65000	3650.00		
1550 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000	LF	0.10000	200.00	0.10000	200.00		
1560 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
1570 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	14,684,137.43	\$	13,788,413.29	\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS			NHSX-100-1(39)--3H-57					
1580 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	47000.000	EACH	1.00000	47000.00	1.00000	47000.00		
1590 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) SECTION TOTALS	39000.000	EACH	1.00000	39000.00	1.00000	39000.00		
			\$	86,000.00	\$	86,000.00	\$	
SECTION 0003 DESIGN NO. 0315; 420'-0 X 72'-0 CONTINUOUS WELDED GIRDER BRIDGE			NHSX-100-1(41)--3H-57					
1600 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	259000.00000	259000.00	230000.00000	230000.00		
1610 2402-2720000 EXCAVATION, CLASS 20	1068.000	CY	20.00000	21360.00	35.00000	37380.00		
1620 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	963.300	CY	560.00000	539448.00	860.00000	828438.00		
1630 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	839.000	CY	560.00000	469840.00	700.00000	587300.00		
1640 2404-7775000 REINFORCING STEEL	60349.000	LB	0.80000	48279.20	1.30000	78453.70		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
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Bid Order: 004
Letting Date: 08/16/16 10:00 A.M.

Contract ID: 57-1001-039

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) LU060 LUNDA CONSTRUCTION CO.		(8) CR120 CRAMER AND ASSOC., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1650 2404-7775005 REINFORCING STEEL, EPOXY COATED	369422.000	LB	0.85000	314008.70	0.85000	314008.70		
1660 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	6650.000	LB	3.00000	19950.00	2.60000	17290.00		
1670 2408-7800000 STRUCTURAL STEEL	1581623.000	LB	1.30000	2056109.90	1.00000	1581623.00		
1680 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	192.000	LF	150.00000	28800.00	175.00000	33600.00		
1690 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	192.000	LF	5.00000	960.00	50.00000	9600.00		
1700 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	941.400	LF	65.00000	61191.00	150.00000	141210.00		
1710 2499-2300001 DECK DRAINS		LUMP	20000.00000	20000.00	25000.00000	25000.00		
1720 2501-0201042 PILES, STEEL, HP 10 X 42	5670.000	LF	32.00000	181440.00	35.00000	198450.00		
1730 2501-0201284 PILES, STEEL, HP 12 X 84	4080.000	LF	45.00000	183600.00	55.00000	224400.00		
1740 2507-2638620 MACADAM STONE SLOPE PROTECTION	1105.000	SY	45.00000	49725.00	45.00000	49725.00		
1750 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	52.000	SY	45.00000	2340.00	130.00000	6760.00		
1760 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	15000.00000	15000.00		
1770 2533-4980005 MOBILIZATION		LUMP	300000.00000	300000.00	300000.00000	300000.00		
1780 2536-6745045 REMOVAL OF ASBESTOS		LUMP	2500.00000	2500.00	5000.00000	5000.00		
1790 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	1239.000	SF	12.00000	14868.00	120.00000	148680.00		
SECTION TOTALS			\$	4,588,419.80	\$	4,831,918.40	\$	
SECTION 0004 ROADWAY ITEMS			NHSX-100-1(41)--3H-57					
1800 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	151.000	SY	82.00000	12382.00	100.00000	15100.00		
1810 2301-0690203 BRIDGE APPROACH, BR-203	1364.000	SY	150.00000	204600.00	165.00000	225060.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
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Bid Order: 004
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 57-1001-039

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) LU060 LUNDA CONSTRUCTION CO.		(8) CR120 CRAMER AND ASSOC., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1820 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	4540.000	SY	1.80000	8172.00	1.50000	6810.00		
1830 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	2000.00000	2000.00		
1840 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	28.000	CDAY	75.00000	2100.00	160.00000	4480.00		
1850 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000	LF	30.00000	6000.00	30.00000	6000.00		
1860 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	150.000	LF	3.10000	465.00	3.10000	465.00		
1870 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	150.000	LF	0.10000	15.00	0.10000	15.00		
1880 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
1890 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	238,734.00	\$	261,430.00		\$

SECTION 0005	DESIGN NO. 0415; 404'-0 X 30'-0		CONTINUOUS WELDED GRIDER BRIDGE		NHSX-100-1(88)--3H-57			
1900 2402-2720000 EXCAVATION, CLASS 20	405.000	CY	20.00000	8100.00	35.00000	14175.00		
1910 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	374.500	CY	560.00000	209720.00	860.00000	322070.00		
1920 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	355.200	CY	560.00000	198912.00	700.00000	248640.00		
1930 2404-7775000 REINFORCING STEEL	43472.000	LB	0.80000	34777.60	1.30000	56513.60		
1940 2404-7775005 REINFORCING STEEL, EPOXY COATED	142581.000	LB	0.85000	121193.85	0.85000	121193.85		
1950 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	5324.000	LB	3.00000	15972.00	2.60000	13842.40		
1960 2408-7800000 STRUCTURAL STEEL	599418.000	LB	1.30000	779243.40	1.12000	671348.16		
1970 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	64.000	LF	150.00000	9600.00	170.00000	10880.00		
1980 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	64.000	LF	5.00000	320.00	40.00000	2560.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
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Bid Order: 004
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 57-1001-039

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) LU060 LUNDA CONSTRUCTION CO.		(8) CR120 CRAMER AND ASSOC., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1990 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	826.200	LF	65.00000	53703.00	130.00000	107406.00		
2000 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	47.000	LF	25.00000	1175.00	100.00000	4700.00		
2010 2434-0000100 DISC BEARING ASSEMBLIES	16.000	EACH	2800.00000	44800.00	4000.00000	64000.00		
2020 2499-2300001 DECK DRAINS		LUMP	12000.00000	12000.00	15000.00000	15000.00		
2030 2501-0201042 PILES, STEEL, HP 10 X 42	880.000	LF	32.00000	28160.00	35.00000	30800.00		
2040 2501-0201253 PILES, STEEL, HP 12 X 53	4340.000	LF	36.00000	156240.00	40.00000	173600.00		
2050 2501-0201489 PILES, STEEL, HP 14 X 89	1045.000	LF	45.00000	47025.00	50.00000	52250.00		
2060 2507-2638620 MACADAM STONE SLOPE PROTECTION	253.000	SY	45.00000	11385.00	80.00000	20240.00		
2070 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	15375.00000	15375.00		
2080 2533-4980005 MOBILIZATION		LUMP	300000.00000	300000.00	200000.00000	200000.00		
2090 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER	674.000	SF	12.00000	8088.00	110.00000	74140.00		
SECTION TOTALS			\$	2,055,414.85	\$	2,218,734.01	\$	
SECTION 0006 ROADWAY ITEMS			NHSX-100-1(88)--3H-57					
2100 2301-0690203 BRIDGE APPROACH, BR-203	326.000	SY	150.00000	48900.00	169.13000	55136.38		
2110 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1504.000	SY	1.80000	2707.20	1.95000	2932.80		
2120 2513-0001040 CONCRETE BARRIER, BA-104	80.000	LF	85.00000	6800.00	157.17000	12573.60		
2130 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	512.50000	512.50		
SECTION TOTALS			\$	59,407.20	\$	71,155.28	\$	
SECTION 0007 DESIGN NO. 0515; 679'-0 X VARIES CONTINUOUS WELDED GRIDER BRIDGE			NHSX-100-1(89)--3H-57					

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
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Bid Order: 004
Letting Date: 08/16/16 10:00 A.M.

Contract ID: 57-1001-039

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) LU060 LUNDA CONSTRUCTION CO.		(8) CR120 CRAMER AND ASSOC., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2140 2402-2720000 EXCAVATION, CLASS 20	895.000	CY	20.00000	17900.00	35.00000	31325.00		
2150 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	897.300	CY	560.00000	502488.00	860.00000	771678.00		
2160 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	868.200	CY	560.00000	486192.00	700.00000	607740.00		
2170 2404-7775000 REINFORCING STEEL	124059.000	LB	0.80000	99247.20	1.30000	161276.70		
2180 2404-7775005 REINFORCING STEEL, EPOXY COATED	390244.000	LB	0.85000	331707.40	0.85000	331707.40		
2190 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	9003.000	LB	3.00000	27009.00	2.60000	23407.80		
2200 2408-7800000 STRUCTURAL STEEL	1489252.000	LB	1.30000	1936027.60	1.05000	1563714.60		
2210 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	97.000	LF	150.00000	14550.00	170.00000	16490.00		
2220 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	97.000	LF	5.00000	485.00	40.00000	3880.00		
2230 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	1393.000	LF	65.00000	90545.00	130.00000	181090.00		
2240 2434-0000100 DISC BEARING ASSEMBLIES	25.000	EACH	2800.00000	70000.00	4000.00000	100000.00		
2250 2499-2300001 DECK DRAINS		LUMP	16000.00000	16000.00	17000.00000	17000.00		
2260 2501-0201263 PILES, STEEL, HP 12 X 63	9725.000	LF	35.00000	340375.00	40.00000	389000.00		
2270 2501-0201489 PILES, STEEL, HP 14 X 89	3100.000	LF	45.00000	139500.00	50.00000	155000.00		
2280 2507-2638620 MACADAM STONE SLOPE PROTECTION	725.000	SY	45.00000	32625.00	80.00000	58000.00		
2290 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	12.000	SY	45.00000	540.00	140.00000	1680.00		
2300 2526-8285000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00	23062.50000	23062.50		
2310 2533-4980005 MOBILIZATION		LUMP	300000.00000	300000.00	400000.00000	400000.00		
2320 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	1263.000	SF	12.00000	15156.00	110.00000	138930.00		
SECTION TOTALS			\$	4,440,347.20	\$	4,974,982.00	\$	

SECTION 0008 ROADWAY ITEMS

NHSX-100-1(89)--3H-57

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 004 48

Bid Order: 004
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 57-1001-039

Primary County: LINN

			(7) LU060 LUNDA CONSTRUCTION CO.		(8) CR120 CRAMER AND ASSOC., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2330 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	41.000	SY	82.00000	3362.00	100.00000	4100.00		
2340 2301-0690203 BRIDGE APPROACH, BR-203	596.000	SY	150.00000	89400.00	165.00000	98340.00		
2350 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3560.000	SY	1.80000	6408.00	1.55000	5518.00		
2360 2513-0001040 CONCRETE BARRIER, BA-104	60.000	LF	85.00000	5100.00	150.00000	9000.00		
2370 2528-8445110 TRAFFIC CONTROL SECTION TOTALS		LUMP	1000.00000	1000.00	500.00000	500.00		
			\$	105,270.00	\$	117,458.00	\$	
SECTION 0009 DESIGN NO. 0615; 562'-0 X 30'-0 CONTINUOUS WELDED GRIDDER BRIDGE NHSX-100-1(90)--3H-57								
2380 2402-2720000 EXCAVATION, CLASS 20	561.000	CY	20.00000	11220.00	35.00000	19635.00		
2390 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	514.100	CY	560.00000	287896.00	860.00000	442126.00		
2400 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	501.500	CY	560.00000	280840.00	700.00000	351050.00		
2410 2404-7775000 REINFORCING STEEL	45213.000	LB	0.80000	36170.40	1.30000	58776.90		
2420 2404-7775005 REINFORCING STEEL, EPOXY COATED	211083.000	LB	0.85000	179420.55	0.85000	179420.55		
2430 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	8022.000	LB	3.00000	24066.00	2.60000	20857.20		
2440 2408-7800000 STRUCTURAL STEEL	1175660.000	LB	1.30000	1528358.00	1.00000	1175660.00		
2450 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	36.000	LF	150.00000	5400.00	240.00000	8640.00		
2460 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	36.000	LF	5.00000	180.00	120.00000	4320.00		
2470 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	1209.400	LF	65.00000	78611.00	120.00000	145128.00		
2480 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	46.000	LF	25.00000	1150.00	180.00000	8280.00		
2490 2434-0000100 DISC BEARING ASSEMBLIES	12.000	EACH	2800.00000	33600.00	4000.00000	48000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
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 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 57-1001-039

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(7) LU060 LUNDA CONSTRUCTION CO.		(8) CR120 CRAMER AND ASSOC., INC.		()	
2500 2499-2300001	LUMP	16000.00000	16000.00	24000.00000	24000.00		
DECK DRAINS							
2510 2499-9000000	37.000 LF	1000.00000	37000.00	1200.00000	44400.00		
MODULAR EXPANSION JOINT ASSEMBLY							
2520 2499-9000100	1.000 EACH	500.00000	500.00	3300.00000	3300.00		
MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING							
2530 2501-0201042	2880.000 LF	32.00000	92160.00	35.00000	100800.00		
PILES, STEEL, HP 10 X 42							
2540 2501-0201263	4480.000 LF	43.00000	192640.00	45.00000	201600.00		
PILES, STEEL, HP 12 X 63							
2550 2507-2638620	417.000 SY	45.00000	18765.00	75.00000	31275.00		
MACADAM STONE SLOPE PROTECTION							
2560 2507-2638660	38.000 SY	45.00000	1710.00	110.00000	4180.00		
BRIDGE WING ARMORING - MACADAM STONE							
2570 2526-8285000	LUMP	20000.00000	20000.00	20000.00000	20000.00		
CONSTRUCTION SURVEY							
2580 2533-4980005	LUMP	300000.00000	300000.00	310000.00000	310000.00		
MOBILIZATION							
2590 2599-9999014	1081.000 SF	12.00000	12972.00	110.00000	118910.00		
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER							
SECTION TOTALS			\$ 3,158,658.95		\$ 3,320,358.65		\$
SECTION 0010 ROADWAY ITEMS		NHSX-100-1(90)--3H-57					
2600 2122-5190501	25.000 SY	82.00000	2050.00	100.00000	2500.00		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)							
2610 2301-0690203	172.000 SY	150.00000	25800.00	165.00000	28380.00		
BRIDGE APPROACH, BR-203							
2620 2301-0690204	174.000 SY	150.00000	26100.00	165.00000	28710.00		
BRIDGE APPROACH, BR-204							
2630 2412-0000100	2004.000 SY	1.80000	3607.20	1.85000	3707.40		
LONGITUDINAL GROOVING IN CONCRETE							
2640 2513-0001040	15.000 LF	85.00000	1275.00	130.00000	1950.00		
CONCRETE BARRIER, BA-104							
2650 2528-8445110	LUMP	1000.00000	1000.00	500.00000	500.00		
TRAFFIC CONTROL							
SECTION TOTALS			\$ 59,832.20		\$ 65,747.40		\$
CONTRACT TOTALS			\$ 29,476,221.63		\$ 29,736,197.03		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/28/16
Page: 005 1

Bid Order: 005 Contract ID: 57-1001-091
Letting Date: 160816 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 100 WORK DAYS Approximate Start Date: 04/03/17

Primary County: LINN
Established DBE Goal: 3.00 %

Project: NHSX-100-1(91)--3H-57
Work Type: BRIDGE NEW - PPCB
County: LINN Prj Awd Amt: \$769,277.43
Route: IOWA 100
Location: IN THE CITY OF CEDAR RAPIDS OVER 16TH AVE.
ACCESS RD.(EBL)

Project: NHSX-100-1(92)--3H-57
Work Type: BRIDGE NEW - PPCB
County: LINN Prj Awd Amt: \$758,600.17
Route: IOWA 100
Location: IN THE CITY OF CEDAR RAPIDS OVER 16TH AVE.
ACCESS RD.(WBL)

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.	\$ 1,527,877.60	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 1,748,228.40	114.42 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,766,654.74	115.62 %
4	LU060 LUNDA CONSTRUCTION CO.	\$ 1,828,211.35	119.65 %
5	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 1,897,522.85	124.19 %
6	MI900 MINNOWA CONSTRUCTION, INC.	\$ 1,899,940.00	124.35 %
7	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 1,948,149.50	127.50 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
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Bid Order: 005
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 57-1001-091

Primary County: LINN

			(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0715; 179'-0 X 40'			PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE		NHSX-100-1(91)--3H-57			
0010 2402-2720000 EXCAVATION, CLASS 20	298.000 CY		30.00000	8940.00	10.00000	2980.00	30.00000	8940.00
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	147.600 CY		500.00000	73800.00	770.00000	113652.00	575.00000	84870.00
0030 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	262.300 CY		530.00000	139019.00	665.00000	174429.50	650.00000	170495.00
0040 2404-7775000 REINFORCING STEEL	22280.000 LB		0.60000	13368.00	0.61000	13590.80	0.91000	20274.80
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	78229.000 LB		0.67000	52413.43	0.71000	55542.59	0.86000	67276.94
0060 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3046.000 LB		3.00000	9138.00	2.71000	8254.66	2.75000	8376.50
0070 2407-0562845 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB45	10.000 EACH		8000.00000	80000.00	7510.00000	75100.00	8500.00000	85000.00
0080 2407-0562885 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB85	5.000 EACH		14000.00000	70000.00	13507.00000	67535.00	15000.00000	75000.00
0090 2408-7800000 STRUCTURAL STEEL	5738.000 LB		2.00000	11476.00	2.94000	16869.72	3.00000	17214.00
0100 2414-6424110 CONCRETE BARRIER RAILING	392.000 LF		90.00000	35280.00	89.60000	35123.20	75.00000	29400.00
0110 2501-0201057 PILES, STEEL, HP 10 X 57	1310.000 LF		31.00000	40610.00	32.30000	42313.00	32.00000	41920.00
0120 2501-0201473 PILES, STEEL, HP 14 X 73	2160.000 LF		40.00000	86400.00	37.30000	80568.00	40.00000	86400.00
0130 2501-6335010 PREBORED HOLES	150.000 LF		50.00000	7500.00	57.30000	8595.00	45.00000	6750.00
0140 2507-2638620 MACADAM STONE SLOPE PROTECTION	608.000 SY		25.00000	15200.00	67.27000	40900.16	50.00000	30400.00
0150 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	17.000 SY		150.00000	2550.00	148.25000	2520.25	60.00000	1020.00
0160 2533-4980005 MOBILIZATION	LUMP		36000.00000	36000.00	48226.20000	48226.20	50000.00000	50000.00
SECTION TOTALS			\$	681,694.43	\$	786,200.08	\$	783,337.24
SECTION 0002 ROADWAY ITEMS			NHSX-100-1(91)--3H-57					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
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Bid Order: 005
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 57-1001-091

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	38.000	SY	125.00000	4750.00	112.65000	4280.70	100.00000	3800.00
0180 2301-0690203 BRIDGE APPROACH, BR-203	475.000	SY	134.00000	63650.00	171.50000	81462.50	200.00000	95000.00
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1181.000	SY	5.00000	5905.00	3.00000	3543.00	2.50000	2952.50
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3200.00000	3200.00	5800.00000	5800.00
0210 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000	LF	40.00000	8000.00	12.30000	2460.00	25.00000	5000.00
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	7.89000	1578.00	4.00000	800.00	7.89000	1578.00
0230 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000	LF	1.00000	200.00	2.00000	400.00	0.10000	20.00
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0250 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	87,583.00	\$	97,646.20	\$	115,650.50
SECTION 0003 DESIGN NO. 0815; 179'-0 X 40'			PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE		NHSX-100-1(92)--3H-57			
0260 2402-2720000 EXCAVATION, CLASS 20	298.000	CY	30.00000	8940.00	10.00000	2980.00	30.00000	8940.00
0270 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	147.600	CY	500.00000	73800.00	770.00000	113652.00	575.00000	84870.00
0280 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	262.300	CY	530.00000	139019.00	665.00000	174429.50	650.00000	170495.00
0290 2404-7775000 REINFORCING STEEL	22270.000	LB	0.60000	13362.00	0.61000	13584.70	0.91000	20265.70
0300 2404-7775005 REINFORCING STEEL, EPOXY COATED	78251.000	LB	0.67000	52428.17	0.71000	55558.21	0.86000	67295.86
0310 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3046.000	LB	3.00000	9138.00	2.71000	8254.66	2.75000	8376.50
0320 2407-0562845 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB45	10.000	EACH	8000.00000	80000.00	7510.00000	75100.00	8500.00000	85000.00

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2407-0562885 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB85	5.000	EACH	14000.00000	70000.00	13507.00000	67535.00	15000.00000	75000.00
0340 2408-7800000 STRUCTURAL STEEL	5738.000	LB	3.00000	17214.00	2.94000	16869.72	3.00000	17214.00
0350 2414-6424110 CONCRETE BARRIER RAILING	392.000	LF	90.00000	35280.00	89.60000	35123.20	75.00000	29400.00
0360 2501-0201057 PILES, STEEL, HP 10 X 57	1190.000	LF	31.00000	36890.00	32.30000	38437.00	35.00000	41650.00
0370 2501-0201473 PILES, STEEL, HP 14 X 73	1800.000	LF	40.00000	72000.00	37.30000	67140.00	42.00000	75600.00
0380 2501-6335010 PREBORED HOLES	140.000	LF	50.00000	7000.00	57.30000	8022.00	45.00000	6300.00
0390 2507-2638620 MACADAM STONE SLOPE PROTECTION	514.000	SY	25.00000	12850.00	67.27000	34576.78	40.00000	20560.00
0400 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	17.000	SY	150.00000	2550.00	148.25000	2520.25	60.00000	1020.00
0410 2533-4980005 MOBILIZATION		LUMP	36000.00000	36000.00	48226.20000	48226.20	50000.00000	50000.00
SECTION TOTALS			\$	666,471.17	\$	762,009.22	\$	761,987.06
SECTION 0004 ROADWAY ITEMS			NHSX-100-1(92)--3H-57					
0420 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	76.000	SY	125.00000	9500.00	112.65000	8561.40	100.00000	7600.00
0430 2301-0690203 BRIDGE APPROACH, BR-203	477.000	SY	133.00000	63441.00	171.50000	81805.50	175.00000	83475.00
0440 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1182.000	SY	5.00000	5910.00	3.00000	3546.00	2.50000	2955.00
0450 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3300.00000	3300.00	3551.94000	3551.94
0460 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000	LF	40.00000	8000.00	12.30000	2460.00	25.00000	5000.00
0470 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	7.89000	1578.00	4.00000	800.00	7.89000	1578.00
0480 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000	LF	1.00000	200.00	2.00000	400.00	0.10000	20.00

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Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0500 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	92,129.00	\$	102,372.90	\$	105,679.94
CONTRACT TOTALS		\$	1,527,877.60	\$	1,748,228.40	\$	1,766,654.74

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(4) LU060 LUNDA CONSTRUCTION CO.		(5) SC320 SCHROEDER, JIM CONSTRUCTION,		(6) MI900 MINNOWA CONSTR., INC.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 0715; 179'-0 X 40'				PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE		NHSX-100-1(91)--3H-57				
0010	2402-2720000		298.000	CY	20.00000	5960.00	35.00000	10430.00	30.00000	8940.00
EXCAVATION, CLASS 20										
0020	2403-0100010		147.600	CY	560.00000	82656.00	521.00000	76899.60	625.00000	92250.00
STRUCTURAL CONCRETE (BRIDGE)										
0030	2403-7000210		262.300	CY	560.00000	146888.00	526.00000	137969.80	515.00000	135084.50
HIGH PERFORMANCE STRUCTURAL CONCRETE										
0040	2404-7775000		22280.000	LB	0.90000	20052.00	0.72000	16041.60	1.00000	22280.00
REINFORCING STEEL										
0050	2404-7775005		78229.000	LB	0.95000	74317.55	0.87000	68059.23	1.00000	78229.00
REINFORCING STEEL, EPOXY COATED										
0060	2404-7775009		3046.000	LB	2.80000	8528.80	3.35000	10204.10	3.00000	9138.00
REINFORCING STEEL, STAINLESS STEEL										
0070	2407-0562845		10.000	EACH	9000.00000	90000.00	9600.00000	96000.00	14800.00000	148000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB45										
0080	2407-0562885		5.000	EACH	15000.00000	75000.00	16600.00000	83000.00	20000.00000	100000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB85										
0090	2408-7800000		5738.000	LB	2.00000	11476.00	3.50000	20083.00	3.00000	17214.00
STRUCTURAL STEEL										
0100	2414-6424110		392.000	LF	60.00000	23520.00	58.00000	22736.00	50.00000	19600.00
CONCRETE BARRIER RAILING										
0110	2501-0201057		1310.000	LF	42.00000	55020.00	35.00000	45850.00	40.00000	52400.00
PILES, STEEL, HP 10 X 57										
0120	2501-0201473		2160.000	LF	49.00000	105840.00	44.00000	95040.00	45.00000	97200.00
PILES, STEEL, HP 14 X 73										
0130	2501-6335010		150.000	LF	75.00000	11250.00	50.00000	7500.00	60.00000	9000.00
PREBORED HOLES										
0140	2507-2638620		608.000	SY	45.00000	27360.00	50.00000	30400.00	30.00000	18240.00
MACADAM STONE SLOPE PROTECTION										
0150	2507-2638660		17.000	SY	45.00000	765.00	100.00000	1700.00	50.00000	850.00
BRIDGE WING ARMORING - MACADAM STONE										
0160	2533-4980005			LUMP	90300.00000	90300.00	125000.00000	125000.00	50400.00000	50400.00
MOBILIZATION										
SECTION TOTALS					\$	828,933.35	\$	846,913.33	\$	858,825.50
SECTION 0002 ROADWAY ITEMS					NHSX-100-1(91)--3H-57					

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			(4) LU060 LUNDA CONSTRUCTION CO.		(5) SC320 SCHROEDER, JIM CONSTRUCTION,		(6) MI900 MINNOWA CONSTR., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	38.000 SY		100.00000	3800.00	95.00000	3610.00	125.00000	4750.00
0180 2301-0690203 BRIDGE APPROACH, BR-203	475.000 SY		165.00000	78375.00	200.00000	95000.00	180.00000	85500.00
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1181.000 SY		2.25000	2657.25	2.75000	3247.75	4.00000	4724.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP		2000.00000	2000.00	2500.00000	2500.00	2000.00000	2000.00
0210 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000 LF		35.00000	7000.00	25.00000	5000.00	10.00000	2000.00
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF		7.89000	1578.00	7.89000	1578.00	7.00000	1400.00
0230 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000 LF		0.10000	20.00	0.10000	20.00	2.00000	400.00
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000	500.00	500.00000	500.00	500.00000	500.00
0250 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	96,930.25	\$	112,455.75	\$	102,274.00
SECTION 0003 DESIGN NO. 0815; 179'-0 X 40'			PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE		NHSX-100-1(92)--3H-57			
0260 2402-2720000 EXCAVATION, CLASS 20	298.000 CY		20.00000	5960.00	35.00000	10430.00	30.00000	8940.00
0270 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	147.600 CY		560.00000	82656.00	521.00000	76899.60	625.00000	92250.00
0280 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	262.300 CY		560.00000	146888.00	526.00000	137969.80	515.00000	135084.50
0290 2404-7775000 REINFORCING STEEL	22270.000 LB		0.90000	20043.00	0.72000	16034.40	1.00000	22270.00
0300 2404-7775005 REINFORCING STEEL, EPOXY COATED	78251.000 LB		0.95000	74338.45	0.87000	68078.37	1.00000	78251.00
0310 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3046.000 LB		2.80000	8528.80	3.35000	10204.10	3.00000	9138.00
0320 2407-0562845 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB45	10.000 EACH		9000.00000	90000.00	9600.00000	96000.00	14800.00000	148000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) LU060 LUNDA CONSTRUCTION CO.		(5) SC320 SCHROEDER, JIM CONSTRUCTION,		(6) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2407-0562885 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB85	5.000	EACH	15000.00000	75000.00	16600.00000	83000.00	20000.00000	100000.00
0340 2408-7800000 STRUCTURAL STEEL	5738.000	LB	2.00000	11476.00	3.50000	20083.00	3.00000	17214.00
0350 2414-6424110 CONCRETE BARRIER RAILING	392.000	LF	60.00000	23520.00	58.00000	22736.00	50.00000	19600.00
0360 2501-0201057 PILES, STEEL, HP 10 X 57	1190.000	LF	42.00000	49980.00	35.00000	41650.00	40.00000	47600.00
0370 2501-0201473 PILES, STEEL, HP 14 X 73	1800.000	LF	49.00000	88200.00	44.00000	79200.00	45.00000	81000.00
0380 2501-6335010 PREBORED HOLES	140.000	LF	75.00000	10500.00	50.00000	7000.00	60.00000	8400.00
0390 2507-2638620 MACADAM STONE SLOPE PROTECTION	514.000	SY	45.00000	23130.00	50.00000	25700.00	30.00000	15420.00
0400 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	17.000	SY	45.00000	765.00	100.00000	1700.00	50.00000	850.00
0410 2533-4980005 MOBILIZATION		LUMP	90300.00000	90300.00	125000.00000	125000.00	50400.00000	50400.00
SECTION TOTALS			\$	801,285.25	\$	821,685.27	\$	834,417.50
SECTION 0004 ROADWAY ITEMS			NHSX-100-1(92)--3H-57					
0420 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	76.000	SY	100.00000	7600.00	95.00000	7220.00	120.00000	9120.00
0430 2301-0690203 BRIDGE APPROACH, BR-203	477.000	SY	165.00000	78705.00	200.00000	95400.00	175.00000	83475.00
0440 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1182.000	SY	2.25000	2659.50	2.75000	3250.50	4.00000	4728.00
0450 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2500.00000	2500.00	2000.00000	2000.00
0460 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000	LF	35.00000	7000.00	25.00000	5000.00	10.00000	2000.00
0470 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	7.89000	1578.00	7.89000	1578.00	7.00000	1400.00
0480 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000	LF	0.10000	20.00	0.10000	20.00	1.00000	200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LU060 LUNDA CONSTRUCTION CO.		(5) SC320 SCHROEDER, JIM CONSTRUCTION,		(6) MI900 MINNOWA CONSTR., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0500 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	101,062.50	\$	116,468.50	\$	104,423.00
CONTRACT TOTALS		\$	1,828,211.35	\$	1,897,522.85	\$	1,899,940.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(7) UN059 UNITED CONTRACTORS INC. AND () ()							
SECTION 0001	DESIGN NO. 0715; 179'-0 X 40'	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE	NHSX-100-1(91)--3H-57				
0010	2402-2720000 EXCAVATION, CLASS 20	298.000	CY	50.00000	14900.00		
0020	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	147.600	CY	700.00000	103320.00		
0030	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	262.300	CY	675.00000	177052.50		
0040	2404-7775000 REINFORCING STEEL	22280.000	LB	1.00000	22280.00		
0050	2404-7775005 REINFORCING STEEL, EPOXY COATED	78229.000	LB	1.00000	78229.00		
0060	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3046.000	LB	3.00000	9138.00		
0070	2407-0562845 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB45	10.000	EACH	10000.00000	100000.00		
0080	2407-0562885 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB85	5.000	EACH	14000.00000	70000.00		
0090	2408-7800000 STRUCTURAL STEEL	5738.000	LB	3.00000	17214.00		
0100	2414-6424110 CONCRETE BARRIER RAILING	392.000	LF	50.00000	19600.00		
0110	2501-0201057 PILES, STEEL, HP 10 X 57	1310.000	LF	40.00000	52400.00		
0120	2501-0201473 PILES, STEEL, HP 14 X 73	2160.000	LF	45.00000	97200.00		
0130	2501-6335010 PREBORED HOLES	150.000	LF	50.00000	7500.00		
0140	2507-2638620 MACADAM STONE SLOPE PROTECTION	608.000	SY	40.00000	24320.00		
0150	2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	17.000	SY	150.00000	2550.00		
0160	2533-4980005 MOBILIZATION		LUMP	81000.00000	81000.00		
SECTION TOTALS				\$	876,703.50	\$	\$

SECTION 0002	ROADWAY ITEMS			NHSX-100-1(91)--3H-57			

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			(7) UN059 UNITED CONTRACTORS INC. AND		()		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	38.000 SY	100.00000	3800.00				
0180	2301-0690203 BRIDGE APPROACH, BR-203	475.000 SY	185.00000	87875.00				
0190	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1181.000 SY	3.50000	4133.50				
0200	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00				
0210	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000 LF	30.00000	6000.00				
0220	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	4.00000	800.00				
0230	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000 LF	2.00000	400.00				
0240	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0250	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00				
			\$	106,508.50	\$		\$	
SECTION 0003 DESIGN NO. 0815; 179'-0 X 40'			PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE		NHSX-100-1(92)--3H-57			
0260	2402-2720000 EXCAVATION, CLASS 20	298.000 CY	50.00000	14900.00				
0270	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	147.600 CY	700.00000	103320.00				
0280	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	262.300 CY	675.00000	177052.50				
0290	2404-7775000 REINFORCING STEEL	22270.000 LB	1.00000	22270.00				
0300	2404-7775005 REINFORCING STEEL, EPOXY COATED	78251.000 LB	1.00000	78251.00				
0310	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3046.000 LB	3.00000	9138.00				
0320	2407-0562845 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB45	10.000 EACH	10000.00000	100000.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 005 12

Bid Order: 005
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 57-1001-091

Primary County: LINN

			(7) UN059 UNITED CONTRACTORS INC. AND		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2407-0562885	5.000	EACH	14000.00000	70000.00				
BEAMS, PRETENSIONED PRESTRESSED								
CONCRETE, BTB85								
0340 2408-7800000	5738.000	LB	3.00000	17214.00				
STRUCTURAL STEEL								
0350 2414-6424110	392.000	LF	50.00000	19600.00				
CONCRETE BARRIER RAILING								
0360 2501-0201057	1190.000	LF	40.00000	47600.00				
PILES, STEEL, HP 10 X 57								
0370 2501-0201473	1800.000	LF	45.00000	81000.00				
PILES, STEEL, HP 14 X 73								
0380 2501-6335010	140.000	LF	50.00000	7000.00				
PREBORED HOLES								
0390 2507-2638620	514.000	SY	40.00000	20560.00				
MACADAM STONE SLOPE PROTECTION								
0400 2507-2638660	17.000	SY	150.00000	2550.00				
BRIDGE WING ARMORING - MACADAM STONE								
0410 2533-4980005		LUMP	84000.00000	84000.00				
MOBILIZATION								
SECTION TOTALS			\$	854,455.50	\$		\$	
SECTION 0004 ROADWAY ITEMS			NHSX-100-1(92)--3H-57					
0420 2122-5190501	76.000	SY	100.00000	7600.00				
PAVED SHOULDER, PORTLAND CEMENT								
CONCRETE (PAVED SHOULDER PANEL FOR								
BRIDGE END DRAIN)								
0430 2301-0690203	477.000	SY	185.00000	88245.00				
BRIDGE APPROACH, BR-203								
0440 2412-0000100	1182.000	SY	3.50000	4137.00				
LONGITUDINAL GROOVING IN CONCRETE								
0450 2528-8445110		LUMP	2000.00000	2000.00				
TRAFFIC CONTROL								
0460 2602-0000150	200.000	LF	30.00000	6000.00				
STABILIZED CONSTRUCTION ENTRANCE								
0470 2602-0000312	200.000	LF	4.00000	800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL								
DEVICE, 12 IN. DIA.								
0480 2602-0000350	200.000	LF	1.00000	200.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT								
CONTROL DEVICE								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 005 13

Bid Order: 005
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 57-1001-091

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(7) UN059 UNITED CONTRACTORS INC. AND		()		()	
0490 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0500 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS		\$	110,482.00	\$		\$	
CONTRACT TOTALS		\$	1,948,149.50	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/28/16
 Page: 006 1

Bid Order: 006 Contract ID: 65-C065-099
 Letting Date: 160816 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
 Contract Period: 55 WORK DAYS Late Start Date: 08/14/17

Primary County: MILLS
 No Established DBE Goal

Project: BROS-C065(99)--5F-65
 Work Type: RCB CULVERT NEW - SINGLE BOX
 County: MILLS Prj Awd Amt: \$423,151.36
 Route: 390TH STREET
 Location: ON 390TH STREET, OVER WABASH TRACE, ON WLINE
 S34 T71 R40

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 423,151.36	100.00 %
2	DI360 DIXON CONSTRUCTION CO.	\$ 454,452.50	107.39 %
3	TA006 TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION	\$ 458,688.71	108.39 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 464,860.40	109.85 %
5	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 604,604.88	142.88 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 006 2

Bid Order: 006
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 65-C065-099

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) DI360 DIXON CONSTR. CO.		(3) TA006 TAB CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 15'-0 X 16'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.800	ACRE	6568.40000	5254.72	8000.00000	6400.00	43445.49000	34756.39
0020 2102-2625000 EMBANKMENT-IN-PLACE	3584.000	CY	25.22000	90388.48	17.00000	60928.00	18.96000	67952.64
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1379.000	CY	4.20000	5791.80	7.00000	9653.00	6.33000	8729.07
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	674.000	CY	4.20000	2830.80	8.00000	5392.00	7.39000	4980.86
0050 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	208.000	CY	51.72000	10757.76	78.00000	16224.00	63.86000	13282.88
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	342.000	SY	3.25000	1111.50	5.00000	1710.00	1.16000	396.72
0070 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	433.000	TON	24.70000	10695.10	28.00000	12124.00	31.66000	13708.78
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	35000.00000	35000.00	67000.00000	67000.00	96794.91000	96794.91
0090 2401-6745910 REMOVAL OF SIGN	1.000	EACH	210.19000	210.19	200.00000	200.00	211.04000	211.04
0100 2402-0425040 FLOODED BACKFILL	110.000	CY	57.33000	6306.30	70.00000	7700.00	44.53000	4898.30
0110 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	3117.000	CY	1.05000	3272.85	1.00000	3117.00	0.92000	2867.64
0120 2402-2720000 EXCAVATION, CLASS 20	189.000	CY	10.00000	1890.00	30.00000	5670.00	18.09000	3419.01
0130 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	325.000	CY	450.00000	146250.00	400.00000	130000.00	333.00000	108225.00
0140 2404-7775000 REINFORCING STEEL	47971.000	LB	1.00000	47971.00	1.00000	47971.00	1.45000	69557.95
0150 2507-3250005 ENGINEERING FABRIC	525.000	SY	10.00000	5250.00	2.50000	1312.50	2.23000	1170.75
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	210.19000	420.38	125.00000	250.00	139.40000	278.80
0170 2528-8445110 TRAFFIC CONTROL		LUMP	2312.08000	2312.08	5700.00000	5700.00	2564.93000	2564.93

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 006 3

Bid Order: 006
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 65-C065-099

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO081 IOWA BRIDGE & CULVERT, L.C.	(2) DI360 DIXON CONSTR. CO.	(3) TA006 TAB CONSTRUCTION			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2533-4980005	LUMP	40000.00000	40000.00	67000.00000	67000.00	19217.40000	19217.40
MOBILIZATION							
0190 2601-2636043	0.800 ACRE	2364.63000	1891.70	4000.00000	3200.00	2230.38000	1784.30
SEEDING AND FERTILIZING (RURAL)							
0200 2602-0000030	525.000 LF	5.25000	2756.25	2.00000	1050.00	3.90000	2047.50
SILT FENCE FOR DITCH CHECKS							
0210 2602-0000071	263.000 LF	3.15000	828.45	1.00000	263.00	1.12000	294.56
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0220 2602-0000101	88.000 LF	5.25000	462.00	1.00000	88.00	0.56000	49.28
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0230 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0240 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS		\$	423,151.36	\$	454,452.50	\$	458,688.71
CONTRACT TOTALS		\$	423,151.36	\$	454,452.50	\$	458,688.71

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
Page: 006 4

Bid Order: 006
Letting Date: 08/16/16 10:00 A.M.

Contract ID: 65-C065-099

Primary County: MILLS

			(4) GU100 GUS CONSTRUCTION CO., INC.		(5) GR100 GRAVES CONSTRUCTION CO., INC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 15'-0 X 16'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.800	ACRE	8500.00000	6800.00	5000.00000	4000.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	3584.000	CY	18.00000	64512.00	21.79000	78095.36		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1379.000	CY	12.00000	16548.00	12.13000	16727.27		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	674.000	CY	5.00000	3370.00	6.30000	4246.20		
0050 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	208.000	CY	45.00000	9360.00	60.00000	12480.00		
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	342.000	SY	3.00000	1026.00	5.00000	1710.00		
0070 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	433.000	TON	38.00000	16454.00	25.73000	11141.09		
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	48200.00000	48200.00	52000.00000	52000.00		
0090 2401-6745910 REMOVAL OF SIGN	1.000	EACH	125.00000	125.00	250.00000	250.00		
0100 2402-0425040 FLOODED BACKFILL	110.000	CY	120.00000	13200.00	47.25000	5197.50		
0110 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	3117.000	CY	5.00000	15585.00	2.63000	8197.71		
0120 2402-2720000 EXCAVATION, CLASS 20	189.000	CY	25.00000	4725.00	80.00000	15120.00		
0130 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	325.000	CY	542.00000	176150.00	650.00000	211250.00		
0140 2404-7775000 REINFORCING STEEL	47971.000	LB	1.20000	57565.20	1.25000	59963.75		
0150 2507-3250005 ENGINEERING FABRIC	525.000	SY	2.80000	1470.00	5.00000	2625.00		
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	500.00000	1000.00		
0170 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	4500.00000	4500.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 006 5

Bid Order: 006
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 65-C065-099

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GU100 GUS CONSTRUCTION CO., INC.		(5) GR100 GRAVES CONSTRUCTION CO., INC		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION	LUMP	18000.00000	18000.00	110000.00000	110000.00		
0190 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800 ACRE	5000.00000	4000.00	4000.00000	3200.00		
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	525.000 LF	4.00000	2100.00	2.00000	1050.00		
0210 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	263.000 LF	0.20000	52.60	1.00000	263.00		
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	88.000 LF	0.20000	17.60	1.00000	88.00		
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0240 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
		\$	464,860.40	\$	604,604.88	\$	
CONTRACT TOTALS		\$	464,860.40	\$	604,604.88	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/28/16
Page: 007 1

Bid Order: 007 Contract ID: 77-0354-161
Letting Date: 160816 10:00 A.M.
Letting Status: CONTRACT SIGNED by UNITED CONTRACTORS INC. AND SUBSIDIARIES
Contract Period: 170 WORK DAYS Late Start Date: 09/19/16

Primary County: POLK
Established DBE Goal: 3.00 %

Project: IM-035-4(161)87--13-77
Work Type: BRIDGE REPLACEMENT - STEEL GIRDER
County: POLK Prj Awd Amt: \$10,482,713.72
Route: I-35
Location: NE 22ND ST./DELAWARE AVE. OVER I-80/35, 0.5
MILE W. OF I-235 NEAR NEMM

UNITED CONTRACTORS INC. AND SUBSIDIARIES
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 10,482,713.72	100.00 %
2	JE200 JENSEN CONSTRUCTION CO.	\$ 10,849,857.44	103.50 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 10,915,312.40	104.12 %
4	LU060 LUNDA CONSTRUCTION CO.	\$ 11,343,326.77	108.20 %
5	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 11,747,786.88	112.06 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 007 2

Bid Order: 007
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 77-0354-161

Primary County: POLK

			(1) UN059 UNITED CONTRACTORS INC. AND		(2) JE200 JENSEN CONSTRUCTION CO.		(3) CR120 CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0117; A 891'-0 X 44'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0010 2401-6745625	LUMP		75000.00000	75000.00	125000.00000	125000.00	155000.00000	155000.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	2805.000	CY	25.00000	70125.00	20.00000	56100.00	24.00000	67320.00
EXCAVATION, CLASS 20								
0030 2403-0100010	1610.700	CY	500.00000	805350.00	575.00000	926152.50	550.00000	885885.00
STRUCTURAL CONCRETE (BRIDGE)								
0040 2403-7000210	1150.300	CY	600.00000	690180.00	575.00000	661422.50	650.00000	747695.00
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0050 2404-7775000	189150.000	LB	0.85000	160777.50	0.95000	179692.50	1.00000	189150.00
REINFORCING STEEL								
0060 2404-7775005	544621.000	LB	0.85000	462927.85	0.90000	490158.90	0.80000	435696.80
REINFORCING STEEL, EPOXY COATED								
0070 2404-7775009	12780.000	LB	3.20000	40896.00	3.00000	38340.00	2.60000	33228.00
REINFORCING STEEL, STAINLESS STEEL								
0080 2408-7800000	1567080.000	LB	1.09500	1715952.60	1.28000	2005862.40	1.15000	1802142.00
STRUCTURAL STEEL								
0090 2408-8500100	1000.000	SF	65.00000	65000.00	60.00000	60000.00	50.00000	50000.00
REINFORCED NEOPRENE								
0100 2414-6424038	1864.000	LF	55.00000	102520.00	75.00000	139800.00	42.00000	78288.00
CONCRETE BARRIER RAIL, 3'-8"								
0110 2434-0000100	35.000	EACH	4500.00000	157500.00	3250.00000	113750.00	4000.00000	140000.00
DISC BEARING ASSEMBLIES								
0120 2499-2300001		LUMP	50000.00000	50000.00	45000.00000	45000.00	46000.00000	46000.00
DECK DRAINS								
0130 2501-0201057	3800.000	LF	40.00000	152000.00	37.00000	140600.00	40.00000	152000.00
PILES, STEEL, HP 10 X 57								
0140 2501-0201473	13540.000	LF	45.00000	609300.00	46.00000	622840.00	45.00000	609300.00
PILES, STEEL, HP 14 X 73								
0150 2501-8400172		LUMP	150000.00000	150000.00	250000.00000	250000.00	220000.00000	220000.00
TEMPORARY SHORING								
0160 2507-2638620	556.800	SY	33.00000	18374.40	55.00000	30624.00	70.00000	38976.00
MACADAM STONE SLOPE PROTECTION								
0170 2507-2638660	35.600	SY	125.00000	4450.00	160.00000	5696.00	200.00000	7120.00
BRIDGE WING ARMORING - MACADAM STONE								
0180 2526-8285000		LUMP	30000.00000	30000.00	30000.00000	30000.00	25000.00000	25000.00
CONSTRUCTION SURVEY								
0190 2533-4980005		LUMP	625450.00000	625450.00	440000.00000	440000.00	740000.00000	740000.00
MOBILIZATION								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 007 3

Bid Order: 007
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 77-0354-161

Primary County: POLK

			(1) UN059 UNITED CONTRACTORS INC. AND		(2) JE200 JENSEN CONSTRUCTION CO.		(3) CR120 CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2599-9999010 ('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	LUMP		150000.00000	150000.00	150000.00000	150000.00	115000.00000	115000.00
0210 2599-9999010 ('LUMP SUM' ITEM) GIRDER ERECTION PLAN SECTION TOTALS	LUMP		25000.00000	25000.00	25000.00000	25000.00	500.00000	500.00
			\$	6,160,803.35	\$	6,536,038.80	\$	6,538,300.80
SECTION 0002 ROADWAY ITEMS								
0220 2101-0850001 CLEARING AND GRUBBING	13.600	ACRE	2288.00000	31116.80	1700.00000	23120.00	2350.00000	31960.00
0230 2102-0425070 SPECIAL BACKFILL	1445.800	TON	30.00000	43374.00	30.00000	43374.00	31.00000	44819.80
0240 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	12525.800	CY	14.50000	181624.10	14.50000	181624.10	15.00000	187887.00
0250 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	59418.000	CY	6.05000	359478.90	6.05000	359478.90	6.20000	368391.60
0260 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	22.85000	1142.50	22.85000	1142.50	23.00000	1150.00
0270 2102-5020010 OBLITERATE OLD ROADBED	4.500	STA	534.75000	2406.38	534.75000	2406.38	550.00000	2475.00
0280 2105-8425005 TOPSOIL, FURNISH AND SPREAD	546.000	CY	17.50000	9555.00	17.50000	9555.00	34.00000	18564.00
0290 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	9584.000	CY	8.05000	77151.20	8.05000	77151.20	8.25000	79068.00
0300 2107-0875100 COMPACTION WITH MOISTURE CONTROL	44168.000	CY	0.44000	19433.92	0.44000	19433.92	0.45000	19875.60
0310 2115-0100000 MODIFIED SUBBASE	3183.800	CY	51.80000	164920.84	51.80000	164920.84	53.00000	168741.40
0320 2121-7425010 GRANULAR SHOULDERS, TYPE A	2734.100	TON	31.50000	86124.15	37.00000	101161.70	32.00000	87491.20
0330 2121-7425020 GRANULAR SHOULDERS, TYPE B	52.600	TON	36.50000	1919.90	37.00000	1946.20	37.00000	1946.20
0340 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	207.600	SY	120.00000	24912.00	210.00000	43596.00	210.00000	43596.00
0350 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	148.900	SY	90.00000	13401.00	70.00000	10423.00	92.00000	13698.80

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Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) UN059 UNITED CONTRACTORS INC. AND		(2) JE200 JENSEN CONSTRUCTION CO.		(3) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2122-5500120 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 12 IN.	66.600 SY	185.00000	12321.00	350.00000	23310.00	190.00000	12654.00
0370 2123-7450000 SHOULDER CONSTRUCTION, EARTH	64.400 STA	385.00000	24794.00	385.00000	24794.00	395.00000	25438.00
0380 2213-7100400 RELOCATION OF MAIL BOXES	7.000 EACH	250.00000	1750.00	250.00000	1750.00	255.00000	1785.00
0390 2214-5145150 PAVEMENT SCARIFICATION	4847.000 SY	4.00000	19388.00	3.50000	16964.50	4.00000	19388.00
0400 2301-0690203 BRIDGE APPROACH, BR-203	412.400 SY	185.00000	76294.00	210.00000	86604.00	210.00000	86604.00
0410 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	32.000 SY	125.00000	4000.00	130.00000	4160.00	128.00000	4096.00
0420 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	122.800 SY	185.00000	22718.00	185.00000	22718.00	190.00000	23332.00
0430 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	4600.600 TON	70.00000	322042.00	65.00000	299039.00	72.00000	331243.20
0440 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2351.700 TON	75.00000	176377.50	64.00000	150508.80	77.00000	181080.90
0450 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2102.300 TON	75.00000	157672.50	66.00000	138751.80	77.00000	161877.10
0460 2303-0246422 ASPHALT BINDER, PG 64-22	543.200 TON	409.00000	222168.80	480.00000	260736.00	420.00000	228144.00
0470 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	8500.00000	8500.00	5900.00000	5900.00	8700.00000	8700.00
0480 2304-0100000 DETOUR PAVEMENT	1496.800 SY	60.75000	90930.60	57.00000	85317.60	77.00000	115253.60
0490 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	5.000 EACH	540.00000	2700.00	540.00000	2700.00	554.00000	2770.00
0500 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	11670.00000	11670.00	11670.00000	11670.00	12000.00000	12000.00
0510 2402-0425030 GRANULAR BACKFILL	3238.100 CY	40.00000	129524.00	27.20000	88076.32	30.00000	97143.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2402-0425040 FLOODED BACKFILL	282.900	CY	47.50000	13437.75	47.50000	13437.75	50.00000	14145.00
0530 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	857.900	CY	4.50000	3860.55	4.50000	3860.55	5.00000	4289.50
0540 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	4617.100	SY	2.25000	10388.48	3.00000	13851.30	2.00000	9234.20
0550 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	5.000	EACH	860.00000	4300.00	860.00000	4300.00	900.00000	4500.00
0560 2416-0100021 APRONS, CONCRETE, 21 IN. DIA.	2.000	EACH	945.00000	1890.00	945.00000	1890.00	1000.00000	2000.00
0570 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	8.000	EACH	1025.00000	8200.00	1025.00000	8200.00	1050.00000	8400.00
0580 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000	EACH	1120.00000	3360.00	1120.00000	3360.00	1150.00000	3450.00
0590 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1820.00000	3640.00	1820.00000	3640.00	1900.00000	3800.00
0600 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	2.000	EACH	955.00000	1910.00	955.00000	1910.00	1000.00000	2000.00
0610 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	286.000	LF	71.00000	20306.00	71.00000	20306.00	73.00000	20878.00
0620 2416-1160021 CULVERT, CONCRETE ENTRANCE PIPE, 21 IN. DIA.	72.000	LF	82.00000	5904.00	82.00000	5904.00	84.00000	6048.00
0630 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	164.000	LF	89.00000	14596.00	89.00000	14596.00	91.00000	14924.00
0640 2416-1160030 CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.	80.000	LF	105.00000	8400.00	105.00000	8400.00	108.00000	8640.00
0650 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	138.000	LF	80.00000	11040.00	80.00000	11040.00	82.00000	11316.00
0660 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	14.000	LF	134.50000	1883.00	134.50000	1883.00	138.00000	1932.00
0670 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	98.000	LF	154.00000	15092.00	154.00000	15092.00	158.00000	15484.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2416-1190224 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.	94.000	LF	102.00000	9588.00	102.00000	9588.00	105.00000	9870.00
0690 2417-0225010 APRONS, METAL, 10 IN. DIA.	2.000	EACH	175.25000	350.50	175.25000	350.50	180.00000	360.00
0700 2417-0225015 APRONS, METAL, 15 IN. DIA.	1.000	EACH	145.00000	145.00	145.00000	145.00	150.00000	150.00
0710 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	159.000	LF	65.00000	10335.00	65.00000	10335.00	67.00000	10653.00
0720 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	154.000	LF	79.00000	12166.00	79.00000	12166.00	81.00000	12474.00
0730 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	4120.000	SF	44.00000	181280.00	39.20000	161504.00	42.00000	173040.00
0740 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	3.000	EACH	3785.00000	11355.00	3785.00000	11355.00	3879.63000	11638.89
0750 2435-0250100 INTAKE, SW-501	1.000	EACH	1995.00000	1995.00	1995.00000	1995.00	2044.88000	2044.88
0760 2435-0251100 INTAKE, SW-511	2.000	EACH	2245.00000	4490.00	2245.00000	4490.00	2301.13000	4602.26
0770 2435-0600110 INTAKE ADJUSTMENT, MINOR	2.000	EACH	1175.00000	2350.00	1175.00000	2350.00	1204.38000	2408.76
0780 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	3186.00000	3186.00	3186.00000	3186.00	3265.65000	3265.65
0790 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	2364.00000	2364.00	2364.00000	2364.00	2423.10000	2423.10
0800 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	6800.000	LF	13.00000	88400.00	13.00000	88400.00	13.33000	90644.00
0805 2502-8221303 SUBDRAIN OUTLET, DR-303	2.000	EACH	309.00000	618.00	309.00000	618.00	316.73000	633.46
0810 2502-8221304 SUBDRAIN OUTLET, DR-304	34.000	EACH	455.00000	15470.00	455.00000	15470.00	466.38000	15856.92
0820 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	64.000	LF	27.00000	1728.00	27.00000	1728.00	27.68000	1771.52
0830 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	3915.00000	15660.00	3915.00000	15660.00	4012.88000	16051.52

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	706.000 LF	60.00000	42360.00	60.00000	42360.00	61.50000	43419.00
0850 2504-0200806 SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	402.000 LF	58.00000	23316.00	58.00000	23316.00	59.45000	23898.90
0860 2504-0320300 SANITARY SEWER CLEANOUT, SW-203	2.000 EACH	465.00000	930.00	465.00000	930.00	476.63000	953.26
0870 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2917.000 LF	4.00000	11668.00	4.00000	11668.00	4.10000	11959.70
0880 2505-4008300 STEEL BEAM GUARDRAIL	2112.500 LF	15.00000	31687.50	15.00000	31687.50	15.38000	32490.25
0890 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1750.00000	7000.00	1750.00000	7000.00	1793.75000	7175.00
0900 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	225.00000	900.00	225.00000	900.00	230.63000	922.52
0910 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1025.00000	1025.00
0920 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	2.000 EACH	1750.00000	3500.00	1750.00000	3500.00	1793.75000	3587.50
0930 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	1.000 EACH	1800.00000	1800.00	1800.00000	1800.00	1845.00000	1845.00
0940 2506-4984000 FLOWABLE MORTAR	195.800 CY	125.00000	24475.00	125.00000	24475.00	128.13000	25087.85
0950 2507-3250005 ENGINEERING FABRIC	603.000 SY	2.05000	1236.15	2.05000	1236.15	2.10000	1266.30
0960 2507-8029000 EROSION STONE	400.400 TON	40.50000	16216.20	40.50000	16216.20	41.51000	16620.60
0970 2510-6745850 REMOVAL OF PAVEMENT	13523.100 SY	8.50000	114946.35	6.00000	81138.60	6.66000	90063.85
0980 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	755.00000	755.00	755.00000	755.00	773.88000	773.88
0990 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	19.200 LF	85.00000	1632.00	90.00000	1728.00	87.13000	1672.90
1000 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	476.700 LF	50.50000	24073.35	52.00000	24788.40	51.76000	24673.99
1010 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	221.600 LF	58.25000	12908.20	59.50000	13185.20	59.71000	13231.74

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1020 2515-2475009 DRIVEWAY, P.C. CONCRETE, 9 IN.	4037.000	SY	65.70000	265230.90	70.00000	282590.00	66.11000	266886.07
1030 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2781.500	SY	11.25000	31291.88	11.25000	31291.88	11.53000	32070.70
1040 2517-4225220 RAILROAD APPROACH SECTION, HMA	93.800	SY	325.00000	30485.00	345.00000	32361.00	256.25000	24036.25
1050 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	38.000	LF	80.00000	3040.00	80.00000	3040.00	82.00000	3116.00
1060 2518-6910000 SAFETY CLOSURE	15.000	EACH	100.00000	1500.00	100.00000	1500.00	102.50000	1537.50
1070 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	353.000	LF	25.75000	9089.75	25.75000	9089.75	26.39000	9315.67
1080 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	912.000	LF	23.15000	21112.80	23.15000	21112.80	23.73000	21641.76
1090 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	782.000	LF	4.15000	3245.30	4.15000	3245.30	4.25000	3323.50
1100 2520-3350010 FIELD LABORATORY	1.000	EACH	15000.00000	15000.00	10000.00000	10000.00	7175.00000	7175.00
1110 2523-0000200 ELECTRICAL CIRCUITS	672.000	LF	13.80000	9273.60	13.80000	9273.60	14.15000	9508.80
1120 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	929.00000	1858.00	929.00000	1858.00	952.23000	1904.46
1130 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	6.000	EACH	2440.00000	14640.00	2440.00000	14640.00	2501.00000	15006.00
1140 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	10.000	EACH	120.00000	1200.00	120.00000	1200.00	297.25000	2972.50
1150 2524-6765110 REMOVAL OF TYPE A SIGN	8.000	EACH	60.00000	480.00	60.00000	480.00	87.13000	697.04
1160 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	192.000	LF	12.00000	2304.00	12.00000	2304.00	18.19000	3492.48
1170 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	44.000	LF	12.00000	528.00	12.00000	528.00	14.61000	642.84
1180 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	4.000	EACH	200.00000	800.00	200.00000	800.00	689.83000	2759.32
1190 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	126.000	SF	25.00000	3150.00	25.00000	3150.00	22.55000	2841.30
1200 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	1.000	EACH	4860.00000	4860.00	4860.00000	4860.00	4981.50000	4981.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	274.450	STA	45.00000	12350.25	45.00000	12350.25	46.13000	12660.38
1220 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	50.680	STA	60.00000	3040.80	60.00000	3040.80	61.50000	3116.82
1230 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	30.380	STA	105.00000	3189.90	105.00000	3189.90	107.63000	3269.80
1240 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	22.000	EACH	85.00000	1870.00	85.00000	1870.00	87.13000	1916.86
1250 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	8.000	EACH	95.00000	760.00	95.00000	760.00	97.38000	779.04
1260 2527-9263180 PAVEMENT MARKINGS REMOVED	62.200	STA	30.00000	1866.00	30.00000	1866.00	30.75000	1912.65
1270 2527-9263190 SYMBOLS AND LEGENDS REMOVED	6.000	EACH	80.00000	480.00	80.00000	480.00	82.00000	492.00
1280 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3350.000	LF	10.00000	33500.00	10.00000	33500.00	10.25000	34337.50
1290 2528-8445110 TRAFFIC CONTROL		LUMP	22250.00000	22250.00	95000.00000	95000.00	22806.25000	22806.25
1300 2528-8445113 FLAGGERS	60.000	EACH	450.00000	27000.00	450.00000	27000.00	450.00000	27000.00
1310 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	20.000	CDAY	200.00000	4000.00	200.00000	4000.00	205.00000	4100.00
1320 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS		LUMP	5500.00000	5500.00	5500.00000	5500.00	5637.50000	5637.50
1330 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	4.000	EACH	6000.00000	24000.00	6000.00000	24000.00	6150.00000	24600.00
1340 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	5000.00000	5000.00	800.00000	800.00	512.50000	512.50
1345 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	5000.00000	5000.00	2500.00000	2500.00	2500.00000	2500.00
1350 2599-9999005 ('EACH' ITEM) REMOVE AND RELOCATE SERVICE METER	1.000	EACH	1423.00000	1423.00	1423.00000	1423.00	1458.58000	1458.58

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1360 2599-9999005 ('EACH' ITEM) STOP BOX ASSEMBLY	2.000 EACH	740.00000	1480.00	740.00000	1480.00	758.50000	1517.00
1370 2599-9999008 ('POUNDS' ITEM) FITTINGS BY WEIGHT FOR WATER SERVICE	942.000 LB	10.55000	9938.10	10.55000	9938.10	10.81000	10183.02
1380 2599-9999009 ('LINEAR FEET' ITEM) PCC GUTTER FOR MECHANICALLY STABILIZED	361.500 LF	154.00000	55671.00	156.25000	56484.38	157.85000	57062.78
1390 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF P.C. CONCRETE BARRIER RAIL	120.000 LF	120.00000	14400.00	43.00000	5160.00	55.10000	6612.00
1400 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE, TRENCHED, 1 IN.	75.000 LF	46.50000	3487.50	46.50000	3487.50	47.66000	3574.50
1410 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE, TRENCHED, 2 IN.	28.000 LF	93.00000	2604.00	93.00000	2604.00	95.33000	2669.24
1420 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE, TRENCHED, 3 IN.	20.000 LF	178.50000	3570.00	178.50000	3570.00	182.96000	3659.20
1430 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE, TRENCHED, 4 IN.	20.000 LF	105.00000	2100.00	105.00000	2100.00	107.63000	2152.60
1440 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE, TRENCHED, 6 IN.	60.000 LF	137.00000	8220.00	137.00000	8220.00	140.43000	8425.80
1450 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE, TRENCHED, 8 IN.	60.000 LF	155.25000	9315.00	155.25000	9315.00	159.13000	9547.80
1460 2599-9999010 ('LUMP SUM' ITEM) FIRE SERVICE METER PIT RELOCATION	LUMP	27300.00000	27300.00	27300.00000	27300.00	27982.50000	27982.50
1470 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE SPLASH BASIN	48.000 SF	75.00000	3600.00	75.00000	3600.00	76.88000	3690.24
1480 2601-2634105 MULCHING, BONDED FIBER MATRIX	23.600 ACRE	2250.00000	53100.00	2250.00000	53100.00	2306.25000	54427.50
1490 2601-2636044 SEEDING AND FERTILIZING (URBAN)	11.800 ACRE	795.00000	9381.00	795.00000	9381.00	814.88000	9615.58
1500 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	202.000 SQ	10.00000	2020.00	10.00000	2020.00	10.25000	2070.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UN059 UNITED CONTRACTORS INC. AND		(2) JE200 JENSEN CONSTRUCTION CO.		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1510 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	23.600	ACRE	650.00000	15340.00	650.00000	15340.00	666.25000	15723.50
1520 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	45.200	MGAL	60.00000	2712.00	60.00000	2712.00	60.00000	2712.00
1530 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
1540 2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	23.800	SQ	45.00000	1071.00	45.00000	1071.00	46.00000	1094.80
1550 2602-0000020 SILT FENCE	2841.300	LF	1.30000	3693.69	1.30000	3693.69	1.50000	4261.95
1560 2602-0000030 SILT FENCE FOR DITCH CHECKS	3351.800	LF	1.35000	4524.93	1.35000	4524.93	1.40000	4692.52
1570 2602-0000050 SILT BASINS	18.000	EACH	400.00000	7200.00	400.00000	7200.00	410.00000	7380.00
1580 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3097.000	LF	0.05000	154.85	0.05000	154.85	0.05000	154.85
1590 2602-0000080 REMOVAL OF SILT BASINS	9.000	EACH	310.00000	2790.00	310.00000	2790.00	320.00000	2880.00
1600 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	619.000	LF	0.05000	30.95	0.05000	30.95	0.05000	30.95
1610 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	943.000	LF	2.75000	2593.25	2.75000	2593.25	3.00000	2829.00
1620 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	230.000	LF	3.25000	747.50	3.25000	747.50	3.50000	805.00
1630 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1173.000	LF	0.10000	117.30	0.10000	117.30	0.10000	117.30
1640 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1650 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	3,929,534.37	\$	3,915,282.64	\$	3,980,200.00
SECTION 0003 WATER MAIN ITEM				100% DES MOINES WATER WORKS				

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1660 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	220.000 SY	110.00000	24200.00	138.00000	30360.00	112.75000	24805.00
1670 2599-9999005 ('EACH' ITEM) 12 IN. ISOLATION COUPLING	4.000 EACH	795.00000	3180.00	795.00000	3180.00	814.88000	3259.52
1680 2599-9999005 ('EACH' ITEM) 32 LB. MAGNESIUM ANODE	24.000 EACH	355.00000	8520.00	355.00000	8520.00	363.88000	8733.12
1690 2599-9999005 ('EACH' ITEM) 8 IN. ISOLATION COUPLING	1.000 EACH	695.00000	695.00	695.00000	695.00	712.38000	712.38
1700 2599-9999005 ('EACH' ITEM) CATHODIC PROTECTION TEST STATION	2.000 EACH	1280.00000	2560.00	1280.00000	2560.00	1312.00000	2624.00
1710 2599-9999005 ('EACH' ITEM) FIRE HYDRANT ASSEMBLY, WM-201	3.000 EACH	4660.00000	13980.00	4660.00000	13980.00	4776.50000	14329.50
1720 2599-9999005 ('EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE	2.000 EACH	1590.00000	3180.00	1590.00000	3180.00	1629.75000	3259.50
1730 2599-9999005 ('EACH' ITEM) VALVE, GATE, DIP, 8 IN.	1.000 EACH	1410.00000	1410.00	1410.00000	1410.00	1445.25000	1445.25
1740 2599-9999008 ('POUNDS' ITEM) FITTINGS BY WEIGHT, DI	1429.000 LB	10.00000	14290.00	10.00000	14290.00	10.25000	14647.25
1750 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, DIP, 12 IN.	996.000 LF	66.00000	65736.00	66.00000	65736.00	67.65000	67379.40
1760 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, DIP, 8 IN.	210.000 LF	61.00000	12810.00	61.00000	12810.00	62.53000	13131.30
1770 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT ASSEMBLY AT STA 2023+88	LUMP	8035.00000	8035.00	8035.00000	8035.00	8235.88000	8235.88
1780 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF AIR RELEASE MANHOLE	LUMP	8730.00000	8730.00	8730.00000	8730.00	8948.25000	8948.25
1790 2599-9999010 ('LUMP SUM' ITEM) WATER SERVICE TRANSFER, 8 IN.	LUMP	8650.00000	8650.00	8650.00000	8650.00	8866.25000	8866.25
1800 2599-9999020 ('TONS' ITEM) FOUNDATION ROCK SECTION TOTALS	50.000 TON	28.00000	1400.00	28.00000	1400.00	28.70000	1435.00
		\$	177,376.00	\$	183,536.00	\$	181,811.60
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) UN059 UNITED CONTRACTORS INC. AND		(2) JE200 JENSEN CONSTRUCTION CO.		(3) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1810 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4500.000 EACH	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00
1820 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4500.000 EACH	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00
1830 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	6000.000 EACH	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
SECTION TOTALS		\$	15,000.00	\$	15,000.00	\$	15,000.00
SECTION 0005 NO EXCUSE ROAD OPENING BONUS FOR PROJECT							
1840 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THROUGH TRAFFIC	LUMP	200000.00000	200000.00	200000.00000	200000.00	200000.00000	200000.00
SECTION TOTALS		\$	200,000.00	\$	200,000.00	\$	200,000.00
CONTRACT TOTALS		\$	10,482,713.72	\$	10,849,857.44	\$	10,915,312.40

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SECTION 0001 DESIGN NO. 0117; A 891'-0 X 44'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE							
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	51200.00000	51200.00	180000.00000	180000.00		
0020 2402-2720000 EXCAVATION, CLASS 20	2805.000 CY	18.00000	50490.00	29.00000	81345.00		
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1610.700 CY	482.00000	776357.40	575.00000	926152.50		
0040 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1150.300 CY	509.00000	585502.70	750.00000	862725.00		
0050 2404-7775000 REINFORCING STEEL	189150.000 LB	0.66000	124839.00	1.20000	226980.00		
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	544621.000 LB	0.73000	397573.33	0.92000	501051.32		
0070 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	12780.000 LB	3.15000	40257.00	2.90000	37062.00		
0080 2408-7800000 STRUCTURAL STEEL	1567080.000 LB	1.22000	1911837.60	1.28000	2005862.40		
0090 2408-8500100 REINFORCED NEOPRENE	1000.000 SF	38.75000	38750.00	58.75000	58750.00		
0100 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	1864.000 LF	55.00000	102520.00	80.00000	149120.00		
0110 2434-0000100 DISC BEARING ASSEMBLIES	35.000 EACH	4200.00000	147000.00	4260.00000	149100.00		
0120 2499-2300001 DECK DRAINS	LUMP	38500.00000	38500.00	45600.00000	45600.00		
0130 2501-0201057 PILES, STEEL, HP 10 X 57	3800.000 LF	37.50000	142500.00	40.00000	152000.00		
0140 2501-0201473 PILES, STEEL, HP 14 X 73	13540.000 LF	45.60000	617424.00	50.00000	677000.00		
0150 2501-8400172 TEMPORARY SHORING	LUMP	339000.00000	339000.00	121000.00000	121000.00		
0160 2507-2638620 MACADAM STONE SLOPE PROTECTION	556.800 SY	65.00000	36192.00	47.00000	26169.60		
0170 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	35.600 SY	95.00000	3382.00	52.00000	1851.20		
0180 2526-8285000 CONSTRUCTION SURVEY	LUMP	29500.00000	29500.00	47000.00000	47000.00		
0190 2533-4980005 MOBILIZATION	LUMP	1103148.00000	1103148.00	480000.00000	480000.00		

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			(4) LU060 LUNDA CONSTRUCTION CO.		(5) HE420 HERBERGER CONSTR. CO., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2599-9999010 ('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	LUMP		99500.00000	99500.00	132000.00000	132000.00		
0210 2599-9999010 ('LUMP SUM' ITEM) GIRDER ERECTION PLAN	LUMP		500.00000	500.00	43000.00000	43000.00		
SECTION TOTALS			\$	6,635,973.03	\$	6,903,769.02	\$	
SECTION 0002 ROADWAY ITEMS								
0220 2101-0850001 CLEARING AND GRUBBING	13.600	ACRE	1875.00000	25500.00	2200.00000	29920.00		
0230 2102-0425070 SPECIAL BACKFILL	1445.800	TON	29.50000	42651.10	31.00000	44819.80		
0240 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	12525.800	CY	20.00000	250516.00	18.75000	234858.75		
0250 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	59418.000	CY	8.00000	475344.00	5.75000	341653.50		
0260 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	72.00000	3600.00	72.00000	3600.00		
0270 2102-5020010 OBLITERATE OLD ROADBED	4.500	STA	3200.00000	14400.00	3339.00000	15025.50		
0280 2105-8425005 TOPSOIL, FURNISH AND SPREAD	546.000	CY	33.00000	18018.00	34.40000	18782.40		
0290 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	9584.000	CY	9.00000	86256.00	9.40000	90089.60		
0300 2107-0875100 COMPACTION WITH MOISTURE CONTROL	44168.000	CY	1.25000	55210.00	1.31000	57860.08		
0310 2115-0100000 MODIFIED SUBBASE	3183.800	CY	55.00000	175109.00	52.00000	165557.60		
0320 2121-7425010 GRANULAR SHOULDERS, TYPE A	2734.100	TON	34.00000	92959.40	35.40000	96787.14		
0330 2121-7425020 GRANULAR SHOULDERS, TYPE B	52.600	TON	57.00000	2998.20	59.40000	3124.44		
0340 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	207.600	SY	152.00000	31555.20	213.00000	44218.80		
0350 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	148.900	SY	70.00000	10423.00	93.90000	13981.71		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2122-5500120 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 12 IN.	66.600	SY	350.00000	23310.00	193.99000	12919.73		
0370 2123-7450000 SHOULDER CONSTRUCTION, EARTH	64.400	STA	450.00000	28980.00	469.00000	30203.60		
0380 2213-7100400 RELOCATION OF MAIL BOXES	7.000	EACH	250.00000	1750.00	350.00000	2450.00		
0390 2214-5145150 PAVEMENT SCARIFICATION	4847.000	SY	3.50000	16964.50	4.18000	20260.46		
0400 2301-0690203 BRIDGE APPROACH, BR-203	412.400	SY	210.00000	86604.00	214.00000	88253.60		
0410 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	32.000	SY	125.00000	4000.00	130.00000	4160.00		
0420 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	122.800	SY	185.00000	22718.00	193.99000	23821.97		
0430 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	4600.600	TON	65.00000	299039.00	73.00000	335843.80		
0440 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2351.700	TON	64.00000	150508.80	78.00000	183432.60		
0450 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2102.300	TON	66.00000	138751.80	78.00000	163979.40		
0460 2303-0246422 ASPHALT BINDER, PG 64-22	543.200	TON	480.00000	260736.00	428.00000	232489.60		
0470 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5900.00000	5900.00	8500.00000	8500.00		
0480 2304-0100000 DETOUR PAVEMENT	1496.800	SY	57.00000	85317.60	78.25000	117124.60		
0490 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	5.000	EACH	500.00000	2500.00	1825.00000	9125.00		
0500 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	4700.00000	4700.00	4900.00000	4900.00		
0510 2402-0425030 GRANULAR BACKFILL	3238.100	CY	45.00000	145714.50	39.80000	128876.38		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2402-0425040 FLOODED BACKFILL	282.900 CY	43.00000	12164.70	45.00000	12730.50		
0530 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	857.900 CY	15.50000	13297.45	16.00000	13726.40		
0540 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	4617.100 SY	1.65000	7618.22	3.70000	17083.27		
0550 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	5.000 EACH	1800.00000	9000.00	1900.00000	9500.00		
0560 2416-0100021 APRONS, CONCRETE, 21 IN. DIA.	2.000 EACH	2000.00000	4000.00	2100.00000	4200.00		
0570 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	8.000 EACH	2200.00000	17600.00	2295.00000	18360.00		
0580 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000 EACH	2500.00000	7500.00	2610.00000	7830.00		
0590 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	2200.00000	4400.00	2295.00000	4590.00		
0600 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	2.000 EACH	2200.00000	4400.00	2295.00000	4590.00		
0610 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	286.000 LF	71.00000	20306.00	74.00000	21164.00		
0620 2416-1160021 CULVERT, CONCRETE ENTRANCE PIPE, 21 IN. DIA.	72.000 LF	80.00000	5760.00	83.50000	6012.00		
0630 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	164.000 LF	89.00000	14596.00	93.00000	15252.00		
0640 2416-1160030 CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.	80.000 LF	103.00000	8240.00	107.50000	8600.00		
0650 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	138.000 LF	87.00000	12006.00	90.75000	12523.50		
0660 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	14.000 LF	112.00000	1568.00	117.00000	1638.00		
0670 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	98.000 LF	173.00000	16954.00	180.00000	17640.00		

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			(4) LU060 LUNDA CONSTRUCTION CO.		(5) HE420 HERBERGER CONSTR. CO., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2416-1190224 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.	94.000	LF	121.00000	11374.00	126.00000	11844.00		
0690 2417-0225010 APRONS, METAL, 10 IN. DIA.	2.000	EACH	270.00000	540.00	281.00000	562.00		
0700 2417-0225015 APRONS, METAL, 15 IN. DIA.	1.000	EACH	250.00000	250.00	260.00000	260.00		
0710 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	159.000	LF	49.00000	7791.00	51.10000	8124.90		
0720 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	154.000	LF	72.00000	11088.00	75.10000	11565.40		
0730 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	4120.000	SF	46.00000	189520.00	50.15000	206618.00		
0740 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	3.000	EACH	5000.00000	15000.00	5217.00000	15651.00		
0750 2435-0250100 INTAKE, SW-501	1.000	EACH	2800.00000	2800.00	2920.00000	2920.00		
0760 2435-0251100 INTAKE, SW-511	2.000	EACH	3200.00000	6400.00	3400.00000	6800.00		
0770 2435-0600110 INTAKE ADJUSTMENT, MINOR	2.000	EACH	960.00000	1920.00	1000.00000	2000.00		
0780 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	4300.00000	4300.00	4500.00000	4500.00		
0790 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	1700.00000	1700.00	1775.00000	1775.00		
0800 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	6800.000	LF	9.50000	64600.00	9.90000	67320.00		
0805 2502-8221303 SUBDRAIN OUTLET, DR-303	2.000	EACH	420.00000	840.00	438.00000	876.00		
0810 2502-8221304 SUBDRAIN OUTLET, DR-304	34.000	EACH	420.00000	14280.00	438.00000	14892.00		
0820 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	64.000	LF	31.00000	1984.00	32.40000	2073.60		
0830 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	2200.00000	8800.00	2300.00000	9200.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 77-0354-161

Primary County: POLK

			(4) LU060 LUNDA CONSTRUCTION CO.		(5) HE420 HERBERGER CONSTR. CO., INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840	2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	706.000 LF	62.00000	43772.00	65.00000	45890.00		
0850	2504-0200806 SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	402.000 LF	47.00000	18894.00	49.00000	19698.00		
0860	2504-0320300 SANITARY SEWER CLEANOUT, SW-203	2.000 EACH	600.00000	1200.00	626.00000	1252.00		
0870	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2917.000 LF	4.00000	11668.00	4.20000	12251.40		
0880	2505-4008300 STEEL BEAM GUARDRAIL	2112.500 LF	15.00000	31687.50	18.50000	39081.25		
0890	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1750.00000	7000.00	1750.00000	7000.00		
0900	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	225.00000	900.00	225.00000	900.00		
0910	2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
0920	2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	2.000 EACH	1750.00000	3500.00	1950.00000	3900.00		
0930	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	1.000 EACH	1800.00000	1800.00	2400.00000	2400.00		
0940	2506-4984000 FLOWABLE MORTAR	195.800 CY	111.00000	21733.80	116.00000	22712.80		
0950	2507-3250005 ENGINEERING FABRIC	603.000 SY	2.50000	1507.50	2.60000	1567.80		
0960	2507-8029000 EROSION STONE	400.400 TON	46.00000	18418.40	48.00000	19219.20		
0970	2510-6745850 REMOVAL OF PAVEMENT	13523.100 SY	11.25000	152134.88	11.75000	158896.43		
0980	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	1100.00000	1100.00	1150.00000	1150.00		
0990	2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	19.200 LF	85.00000	1632.00	88.70000	1703.04		
1000	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	476.700 LF	50.50000	24073.35	52.70000	25122.09		
1010	2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	221.600 LF	58.25000	12908.20	61.00000	13517.60		

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Contract ID: 77-0354-161

Primary County: POLK

				(4) LU060 LUNDA CONSTRUCTION CO.		(5) HE420 HERBERGER CONSTR. CO., INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1020	2515-2475009 DRIVEWAY, P.C. CONCRETE, 9 IN.	4037.000	SY	64.50000	260386.50	67.30000	271690.10		
1030	2515-6745600 REMOVAL OF PAVED DRIVEWAY	2781.500	SY	11.25000	31291.88	11.75000	32682.63		
1040	2517-4225220 RAILROAD APPROACH SECTION, HMA	93.800	SY	345.00000	32361.00	261.00000	24481.80		
1050	2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	38.000	LF	80.00000	3040.00	83.50000	3173.00		
1060	2518-6910000 SAFETY CLOSURE	15.000	EACH	100.00000	1500.00	105.00000	1575.00		
1070	2519-1001000 FENCE, CHAIN LINK, VINYL COATED	353.000	LF	61.00000	21533.00	27.00000	9531.00		
1080	2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	912.000	LF	16.50000	15048.00	24.00000	21888.00		
1090	2519-4200120 REMOVAL OF FENCE, CHAIN LINK	782.000	LF	2.50000	1955.00	5.25000	4105.50		
1100	2520-3350010 FIELD LABORATORY	1.000	EACH	4900.00000	4900.00	15600.00000	15600.00		
1110	2523-0000200 ELECTRICAL CIRCUITS	672.000	LF	27.20000	18278.40	14.60000	9811.20		
1120	2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	1200.00000	2400.00	970.00000	1940.00		
1130	2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	6.000	EACH	3850.00000	23100.00	2608.00000	15648.00		
1140	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	10.000	EACH	120.00000	1200.00	125.00000	1250.00		
1150	2524-6765110 REMOVAL OF TYPE A SIGN	8.000	EACH	60.00000	480.00	62.60000	500.80		
1160	2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	192.000	LF	12.00000	2304.00	12.50000	2400.00		
1170	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	44.000	LF	12.00000	528.00	12.50000	550.00		
1180	2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	4.000	EACH	200.00000	800.00	209.00000	836.00		
1190	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	126.000	SF	25.00000	3150.00	26.00000	3276.00		
1200	2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	1.000	EACH	4352.71000	4352.71	5216.00000	5216.00		

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Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) LU060 LUNDA CONSTRUCTION CO.		(5) HE420 HERBERGER CONSTR. CO., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	274.450	STA	45.00000	12350.25	47.19000	12951.30		
1220 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	50.680	STA	60.00000	3040.80	62.60000	3172.57		
1230 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	30.380	STA	105.00000	3189.90	110.00000	3341.80		
1240 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	22.000	EACH	85.00000	1870.00	88.00000	1936.00		
1250 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	8.000	EACH	95.00000	760.00	100.00000	800.00		
1260 2527-9263180 PAVEMENT MARKINGS REMOVED	62.200	STA	30.00000	1866.00	31.46000	1956.81		
1270 2527-9263190 SYMBOLS AND LEGENDS REMOVED	6.000	EACH	80.00000	480.00	83.50000	501.00		
1280 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3350.000	LF	10.00000	33500.00	10.50000	35175.00		
1290 2528-8445110 TRAFFIC CONTROL		LUMP	22250.00000	22250.00	126000.00000	126000.00		
1300 2528-8445113 FLAGGERS	60.000	EACH	450.00000	27000.00	450.00000	27000.00		
1310 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	20.000	CDAY	200.00000	4000.00	208.00000	4160.00		
1320 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS		LUMP	28000.00000	28000.00	5220.00000	5220.00		
1330 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	4.000	EACH	6000.00000	24000.00	6260.00000	25040.00		
1340 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1200.00000	1200.00	2100.00000	2100.00		
1345 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	1200.00000	1200.00	14000.00000	14000.00		
1350 2599-9999005 ('EACH' ITEM) REMOVE AND RELOCATE SERVICE METER	1.000	EACH	1.00000	1.00	3050.00000	3050.00		

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1360 2599-9999005 ('EACH' ITEM) STOP BOX ASSEMBLY	2.000 EACH	1000.00000	2000.00	1100.00000	2200.00		
1370 2599-9999008 ('POUNDS' ITEM) FITTINGS BY WEIGHT FOR WATER SERVICE	942.000 LB	16.00000	15072.00	16.70000	15731.40		
1380 2599-9999009 ('LINEAR FEET' ITEM) PCC GUTTER FOR MECHANICALLY STABILIZED	361.500 LF	154.00000	55671.00	160.00000	57840.00		
1390 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF P.C. CONCRETE BARRIER RAIL	120.000 LF	20.00000	2400.00	52.00000	6240.00		
1400 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE, TRENCHED, 1 IN.	75.000 LF	60.00000	4500.00	62.50000	4687.50		
1410 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE, TRENCHED, 2 IN.	28.000 LF	162.00000	4536.00	169.87000	4756.36		
1420 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE, TRENCHED, 3 IN.	20.000 LF	320.00000	6400.00	334.00000	6680.00		
1430 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE, TRENCHED, 4 IN.	20.000 LF	290.00000	5800.00	303.00000	6060.00		
1440 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE, TRENCHED, 6 IN.	60.000 LF	300.00000	18000.00	313.00000	18780.00		
1450 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE, TRENCHED, 8 IN.	60.000 LF	340.00000	20400.00	355.00000	21300.00		
1460 2599-9999010 ('LUMP SUM' ITEM) FIRE SERVICE METER PIT RELOCATION	LUMP	32000.00000	32000.00	33400.00000	33400.00		
1470 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE SPLASH BASIN	48.000 SF	80.00000	3840.00	87.60000	4204.80		
1480 2601-2634105 MULCHING, BONDEX FIBER MATRIX	23.600 ACRE	2310.00000	54516.00	2350.00000	55460.00		
1490 2601-2636044 SEEDING AND FERTILIZING (URBAN)	11.800 ACRE	990.00000	11682.00	835.00000	9853.00		
1500 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	202.000 SQ	13.50000	2727.00	10.40000	2100.80		

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Primary County: POLK

			(4) LU060 LUNDA CONSTRUCTION CO.		(5) HE420 HERBERGER CONSTR. CO., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1510 2601-2642120	23.600	ACRE	790.00000	18644.00	678.00000	16000.80		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
1520 2601-2643110	45.200	MGAL	60.00000	2712.00	60.00000	2712.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
1530 2601-2643300	3.000	EACH	350.00000	1050.00	350.00000	1050.00		
MOBILIZATION FOR WATERING								
1540 2601-2643411	23.800	SQ	130.00000	3094.00	45.00000	1071.00		
TURF REINFORCEMENT MAT, TYPE 1								
1550 2602-0000020	2841.300	LF	1.50000	4261.95	2.00000	5682.60		
SILT FENCE								
1560 2602-0000030	3351.800	LF	1.50000	5027.70	2.00000	6703.60		
SILT FENCE FOR DITCH CHECKS								
1570 2602-0000050	18.000	EACH	770.00000	13860.00	800.00000	14400.00		
SILT BASINS								
1580 2602-0000071	3097.000	LF	0.20000	619.40	0.10000	309.70		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1590 2602-0000080	9.000	EACH	770.00000	6930.00	803.00000	7227.00		
REMOVAL OF SILT BASINS								
1600 2602-0000101	619.000	LF	0.20000	123.80	0.10000	61.90		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1610 2602-0000312	943.000	LF	3.00000	2829.00	3.15000	2970.45		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1620 2602-0000320	230.000	LF	4.00000	920.00	4.10000	943.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1630 2602-0000350	1173.000	LF	0.20000	234.60	0.20000	234.60		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
1640 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
1650 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	4,314,227.99	\$	4,449,023.26	\$	
SECTION 0003 WATER MAIN ITEM			100% DES MOINES WATER WORKS					

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LU060 LUNDA CONSTRUCTION CO.		(5) HE420 HERBERGER CONSTR. CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1660 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	220.000 SY	138.00000	30360.00	115.00000	25300.00		
1670 2599-9999005 ('EACH' ITEM) 12 IN. ISOLATION COUPLING	4.000 EACH	1700.00000	6800.00	1775.00000	7100.00		
1680 2599-9999005 ('EACH' ITEM) 32 LB. MAGNESIUM ANODE	24.000 EACH	320.00000	7680.00	334.00000	8016.00		
1690 2599-9999005 ('EACH' ITEM) 8 IN. ISOLATION COUPLING	1.000 EACH	1500.00000	1500.00	1565.00000	1565.00		
1700 2599-9999005 ('EACH' ITEM) CATHODIC PROTECTION TEST STATION	2.000 EACH	1400.00000	2800.00	1460.00000	2920.00		
1710 2599-9999005 ('EACH' ITEM) FIRE HYDRANT ASSEMBLY, WM-201	3.000 EACH	5100.00000	15300.00	5320.00000	15960.00		
1720 2599-9999005 ('EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE	2.000 EACH	1800.00000	3600.00	1875.00000	3750.00		
1730 2599-9999005 ('EACH' ITEM) VALVE, GATE, DIP, 8 IN.	1.000 EACH	1400.00000	1400.00	1460.00000	1460.00		
1740 2599-9999008 ('POUNDS' ITEM) FITTINGS BY WEIGHT, DI	1429.000 LB	12.75000	18219.75	13.40000	19148.60		
1750 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, DIP, 12 IN.	996.000 LF	61.00000	60756.00	64.00000	63744.00		
1760 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHED, DIP, 8 IN.	210.000 LF	56.00000	11760.00	58.40000	12264.00		
1770 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT ASSEMBLY AT STA 2023+88	LUMP	8300.00000	8300.00	8700.00000	8700.00		
1780 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF AIR RELEASE MANHOLE	LUMP	1600.00000	1600.00	1670.00000	1670.00		
1790 2599-9999010 ('LUMP SUM' ITEM) WATER SERVICE TRANSFER, 8 IN.	LUMP	6300.00000	6300.00	6572.00000	6572.00		
1800 2599-9999020 ('TONS' ITEM) FOUNDATION ROCK	50.000 TON	35.00000	1750.00	36.50000	1825.00		
SECTION TOTALS		\$	178,125.75	\$	179,994.60	\$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) LU060 LUNDA CONSTRUCTION CO.		(5) HE420 HERBERGER CONSTR. CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1810 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4500.000 EACH	1.00000	4500.00	1.00000	4500.00		
1820 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4500.000 EACH	1.00000	4500.00	1.00000	4500.00		
1830 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	6000.000 EACH	1.00000	6000.00	1.00000	6000.00		
SECTION TOTALS		\$	15,000.00	\$	15,000.00	\$	
SECTION 0005 NO EXCUSE ROAD OPENING BONUS FOR PROJECT							
1840 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THROUGH TRAFFIC	LUMP	200000.00000	200000.00	200000.00000	200000.00		
SECTION TOTALS		\$	200,000.00	\$	200,000.00	\$	
CONTRACT TOTALS		\$	11,343,326.77	\$	11,747,786.88	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/28/16
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Bid Order: 008 Contract ID: 96-C096-131
Letting Date: 160816 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MINNOWA CONSTR., INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/17/17

Primary County: WINNESHIEK
Established DBE Goal: 3.00 %

Project: BROS-C096(131)--8J-96
Work Type: BRIDGE REPLACEMENT - PPCB
County: WINNESHIEK Prj Awd Amt: \$417,779.55
Route: PINE CREEK ROAD
Location: BR#407: OVER PINE CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI900 MINNOWA CONSTRUCTION, INC.	\$ 417,779.55	100.00 %
2	BR160 BRENNAN CONSTRUCTION CO.	\$ 427,834.95	102.40 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 531,716.65	127.27 %

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Contract ID: 96-C096-131

Primary County: WINNESHIEK

			(1) MI900 MINNOWA CONSTR., INC.		(2) BR160 BRENNAN CONSTRUCTION CO.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.400	ACRE	2750.00000	3850.00	2750.00000	3850.00	7500.00000	10500.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	4701.000	CY	3.95000	18568.95	3.95000	18568.95	3.95000	18568.95
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	192.000	CY	10.50000	2016.00	10.50000	2016.00	10.50000	2016.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	86.000	CY	30.00000	2580.00	8.00000	688.00	10.00000	860.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	275.000	CY	3.95000	1086.25	3.95000	1086.25	3.95000	1086.25
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	432.000	TON	15.00000	6480.00	16.00000	6912.00	15.00000	6480.00
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	48.000	TON	15.00000	720.00	16.00000	768.00	15.00000	720.00
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25370.00000	25370.00	10000.00000	10000.00	35000.00000	35000.00
0090 2402-2720000 EXCAVATION, CLASS 20	122.000	CY	30.00000	3660.00	15.00000	1830.00	30.00000	3660.00
0100 2402-2721000 EXCAVATION, CLASS 21	53.000	CY	50.00000	2650.00	100.00000	5300.00	400.00000	21200.00
0110 2402-2722000 EXCAVATION, CLASS 22	15.000	CY	150.00000	2250.00	350.00000	5250.00	100.00000	1500.00
0120 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	193.700	CY	475.00000	92007.50	550.00000	106535.00	645.00000	124936.50
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	47560.000	LB	1.00000	47560.00	1.00000	47560.00	1.00000	47560.00
0140 2407-0551510 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110	5.000	EACH	20000.00000	100000.00	17500.00000	87500.00	20000.00000	100000.00
0150 2408-7800000 STRUCTURAL STEEL	1212.000	LB	3.00000	3636.00	3.00000	3636.00	3.00000	3636.00
0160 2414-6424124 CONCRETE OPEN RAILING, TL-4	274.000	LF	65.10000	17837.40	70.00000	19180.00	85.00000	23290.00
0170 2501-0201057 PILES, STEEL, HP 10 X 57	495.000	LF	40.00000	19800.00	40.00000	19800.00	36.00000	17820.00
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1675.00000	6700.00	1500.00000	6000.00	1675.00000	6700.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 008 3

Bid Order: 008
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 96-C096-131

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) MI900 MINNOWA CONSTR., INC.			(2) BR160 BRENNAN CONSTRUCTION CO.			(3) IO081 IOWA BRIDGE & CULVERT, L.C.
0190 2505-4021010	4.000	200.00000	800.00	225.00000	900.00	200.00000	800.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200 2505-4021711	4.000	1850.00000	7400.00	2000.00000	8000.00	1850.00000	7400.00	
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0210 2507-3250005	728.000	3.00000	2184.00	2.50000	1820.00	2.50000	1820.00	
ENGINEERING FABRIC								
0220 2507-6800061	1071.000	16.95000	18153.45	18.00000	19278.00	16.95000	18153.45	
REVTMENT, CLASS E								
0230 2518-6910000	4.000	125.00000	500.00	100.00000	400.00	100.00000	400.00	
SAFETY CLOSURE								
0240 2519-3280000	392.000	5.00000	1960.00	4.00000	1568.00	10.00000	3920.00	
FENCE, FIELD								
0250 2519-3300400	11.000	250.00000	2750.00	150.00000	1650.00	250.00000	2750.00	
FIELD FENCE BRACE PANELS								
0260 2519-3750017	1.000	1000.00000	1000.00	400.00000	400.00	600.00000	600.00	
GATE, FIELD FENCE, 16 FT.								
0270 2528-8445110		1500.00000	1500.00	1400.00000	1400.00	1400.00000	1400.00	
TRAFFIC CONTROL								
0280 2533-4980005		20000.00000	20000.00	42000.00000	42000.00	65000.00000	65000.00	
MOBILIZATION								
0290 2601-2634100	0.900	700.00000	630.00	1300.00000	1170.00	700.00000	630.00	
MULCHING								
0300 2601-2636043	0.900	3000.00000	2700.00	1300.00000	1170.00	1900.00000	1710.00	
SEEDING AND FERTILIZING (RURAL)								
0310 2602-0000020	375.000	2.00000	750.00	2.45000	918.75	2.50000	937.50	
SILT FENCE								
0320 2602-0000030	36.000	5.00000	180.00	5.00000	180.00	4.50000	162.00	
SILT FENCE FOR DITCH CHECKS								
0330 2602-0010010	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS		\$	417,779.55	\$	427,834.95	\$	531,716.65	
CONTRACT TOTALS		\$	417,779.55	\$	427,834.95	\$	531,716.65	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/28/16
 Page: 009 1

Bid Order: 009 Contract ID: 96-C096-135
 Letting Date: 160816 10:00 A.M.
 Letting Status: CONTRACT SIGNED by BRENNAN CONSTRUCTION CO.
 Contract Period: 100 WORK DAYS Late Start Date: 10/03/16

Primary County: WINNESHIEK
 No Established DBE Goal

Project: L-139--73-96
 Work Type: BRIDGE REPLACEMENT - OTHER
 County: WINNESHIEK Prj Awd Amt: \$199,160.50
 Route: A-14
 Location: ON A14, OVER PINE CREEK, FROM BR#138, S14
 T100 R09

Project: FM-C096(135)--55-96
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: WINNESHIEK Prj Awd Amt: \$122,477.00
 Route: A-14
 Location: ON A14, OVER CREEK, FROM BR#138A, S14 T100
 R09

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BR160 BRENNAN CONSTRUCTION CO.	\$ 321,637.50	100.00 %
2	K.140 K CONSTRUCTION INC.	\$ 406,828.83	126.48 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 422,427.86	131.33 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
Page: 009 2

Bid Order: 009
Letting Date: 08/16/16 10:00 A.M.

Contract ID: 96-C096-135

Primary County: WINNESHIEK

		(1) BR160 BRENNAN CONSTRUCTION CO.		(2) K.140 K CONSTRUCTION INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 44'-0 X 28'-6 PRECAST CONCRETE BRIDGE						L-139--73-96	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	196.000 CY	5.00000	980.00	3.75000	735.00	20.00000	3920.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	7500.00000	7500.00	15000.00000	15000.00	15000.00000	15000.00
0030 2402-2720000 EXCAVATION, CLASS 20	135.000 CY	15.00000	2025.00	15.00000	2025.00	20.00000	2700.00
0040 2402-2721000 EXCAVATION, CLASS 21	95.000 CY	100.00000	9500.00	30.00000	2850.00	130.00000	12350.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	18.800 CY	750.00000	14100.00	700.00000	13160.00	1500.00000	28200.00
0060 2404-7775000 REINFORCING STEEL	2502.000 LB	1.00000	2502.00	3.00000	7506.00	2.00000	5004.00
0070 2408-7800000 STRUCTURAL STEEL	1338.000 LB	3.50000	4683.00	8.50000	11373.00	12.00000	16056.00
0080 2409-4200001 MISCELLANEOUS HARDWARE	85.000 LB	20.00000	1700.00	10.00000	850.00	90.00000	7650.00
0090 2409-4575001 TREATED TIMBER AND LUMBER	5.490 MFBM	3850.00000	21136.50	7000.00000	38430.00	5500.00000	30195.00
0100 2501-0201042 PILES, STEEL, HP 10 X 42	340.000 LF	35.00000	11900.00	33.00000	11220.00	66.00000	22440.00
0110 2501-0201057 PILES, STEEL, HP 10 X 57	490.000 LF	40.00000	19600.00	39.00000	19110.00	66.00000	32340.00
0120 2505-4008300 STEEL BEAM GUARDRAIL	87.500 LF	30.00000	2625.00	60.00000	5250.00	66.19000	5791.63
0130 2507-3250005 ENGINEERING FABRIC	273.000 SY	3.00000	819.00	3.75000	1023.75	3.00000	819.00
0140 2507-6800061 REVTMENT, CLASS E	182.000 TON	20.00000	3640.00	18.00000	3276.00	33.00000	6006.00
0150 2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	110.31000	220.62
0160 2528-8445110 TRAFFIC CONTROL	LUMP	1250.00000	1250.00	1250.00000	1250.00	1378.90000	1378.90
0170 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	39000.00000	39000.00	30000.00000	30000.00
0180 2599-9999005 ('EACH' ITEM) PRECAST DECK UNITS, AS PER PLAN	10.000 EACH	7500.00000	75000.00	9950.00000	99500.00	7000.00000	70000.00
SECTION TOTALS		\$	199,160.50	\$	271,758.75	\$	290,071.15
SECTION 0002 ITEMS FOR A TWIN 8' X 6' X 40' REINFORCED CONCRETE BOX CULVERT						FM-C096(135)--55-96	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
Page: 009 3

Bid Order: 009
Letting Date: 08/16/16 10:00 A.M.

Contract ID: 96-C096-135

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO.		(2) K.140 K CONSTRUCTION INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2101-0850002 CLEARING AND GRUBBING	309.000	UNIT	20.00000	6180.00	2.00000	618.00	4.21000	1300.89
0200 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	166.000	CY	15.00000	2490.00	4.50000	747.00	15.00000	2490.00
0210 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	80.000	CY	8.00000	640.00	4.50000	360.00	15.00000	1200.00
0220 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	199.000	TON	16.00000	3184.00	13.50000	2686.50	16.00000	3184.00
0230 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	34.000	TON	16.00000	544.00	13.50000	459.00	16.00000	544.00
0240 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5000.00000	5000.00	15000.00000	15000.00	10000.00000	10000.00
0250 2402-2723000 EXCAVATION, CLASS 23	344.000	CY	10.00000	3440.00	15.00000	5160.00	20.00000	6880.00
0260 2402-2725005 FOUNDATION TREATMENT MATERIAL	66.000	TON	25.00000	1650.00	25.00000	1650.00	22.00000	1452.00
0270 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	115.500	CY	500.00000	57750.00	450.00000	51975.00	482.00000	55671.00
0280 2404-7775000 REINFORCING STEEL	15953.000	LB	1.00000	15953.00	1.00000	15953.00	1.00000	15953.00
0290 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	54.000	LF	35.00000	1890.00	34.00000	1836.00	50.00000	2700.00
0300 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1000.00000	1000.00	4500.00000	4500.00	4000.00000	4000.00
0310 2507-3250005 ENGINEERING FABRIC	66.000	SY	3.00000	198.00	3.75000	247.50	3.00000	198.00
0320 2507-6800061 REVTMENT, CLASS E	88.000	TON	25.00000	2200.00	18.00000	1584.00	35.00000	3080.00
0330 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	110.31000	441.24
0340 2528-8445110 TRAFFIC CONTROL		LUMP	1250.00000	1250.00	1250.00000	1250.00	1378.90000	1378.90
0350 2533-4980005 MOBILIZATION		LUMP	17000.00000	17000.00	29000.00000	29000.00	20000.00000	20000.00
0360 2601-2634100 MULCHING	0.300	ACRE	1300.00000	390.00	800.00000	240.00	772.20000	231.66
0370 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	1300.00000	390.00	2000.00000	600.00	2095.93000	628.78

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 009 4

Bid Order: 009
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 96-C096-135

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO.		(2) K.140 K CONSTRUCTION INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 2602-0000020 SILT FENCE	180.000	LF	4.00000	720.00	3.75600	676.08	4.41000	793.80
0390 2602-0000030 SILT FENCE FOR DITCH CHECKS	32.000	LF	6.50000	208.00	4.00000	128.00	7.17000	229.44
SECTION TOTALS			\$	122,477.00	\$	135,070.08	\$	132,356.71
CONTRACT TOTALS			\$	321,637.50	\$	406,828.83	\$	422,427.86

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/28/16

Page: 101 1

Bid Order: 101 Contract ID: 10-C010-090
 Letting Date: 160816 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to FLYNN COMPANY, INC.
 Contract Period: 70 WORK DAYS Late Start Date: 07/10/17

Primary County: BUCHANAN
 No Established DBE Goal

Project: FM-C010(90)--55-10
 Work Type: PCC OVERLAY - UNBONDED
 County: BUCHANAN Prj Awd Amt: \$2,672,226.57
 Route: C57
 Location: C-57 1700' E. IA 150 TO 1320 FT. EAST OF
 LAWERANCE AVE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FL120 FLYNN COMPANY, INC.	\$ 2,672,226.57	100.00 %
2	CR334 CROELL AND SUBSIDIARY	\$ 2,848,072.90	106.58 %
3	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 2,893,475.51	108.27 %
4	CE099 CEDAR VALLEY CORP., LLC.	\$ 2,912,646.84	108.99 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16

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Bid Order: 101
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 10-C010-090

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(1) FL120 FLYNN COMPANY, INC.	(2) CR334 CROELL AND SUBSIDIARY	(3) HO641 HORSFIELD CONSTRUCTION, INC &			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						CITY OF HAZLETON			
0010	2102-2713070		950.000 CY	9.30000	8835.00	5.50000	5225.00	11.00000	10450.00
	EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0020	2102-2713090		8250.000 CY	12.55000	103537.50	7.50000	61875.00	17.50000	144375.00
	EXCAVATION, CLASS 13, WASTE								
0030	2105-8425005		894.000 CY	30.45000	27222.30	20.00000	17880.00	35.00000	31290.00
	TOPSOIL, FURNISH AND SPREAD								
0040	2115-0100000		2780.000 CY	32.00000	88960.00	32.00000	88960.00	36.50000	101470.00
	MODIFIED SUBBASE								
0050	2213-6745500		2.200 STA	470.20000	1034.44	400.00000	880.00	675.00000	1485.00
	REMOVAL OF CURB								
0060	2213-7100400		24.000 EACH	100.00000	2400.00	100.00000	2400.00	160.00000	3840.00
	RELOCATION OF MAIL BOXES								
0070	2301-1034080		11461.000 SY	49.23000	564225.03	45.85000	525486.85	37.65000	431506.65
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.								
0080	2315-8275025		544.000 TON	15.95000	8676.80	17.95000	9764.80	19.25000	10472.00
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0090	2401-6750001		LUMP	10117.15000	10117.15	26500.00000	26500.00	10000.00000	10000.00
	REMOVALS, AS PER PLAN								
0100	2416-0100018		1.000 EACH	1153.45000	1153.45	1250.00000	1250.00	1750.00000	1750.00
	APRONS, CONCRETE, 18 IN. DIA.								
0110	2416-0100036		3.000 EACH	2167.70000	6503.10	2550.00000	7650.00	2950.00000	8850.00
	APRONS, CONCRETE, 36 IN. DIA.								
0120	2416-0100042		1.000 EACH	2743.45000	2743.45	3500.00000	3500.00	3350.00000	3350.00
	APRONS, CONCRETE, 42 IN. DIA.								
0130	2435-0140160		1.000 EACH	3243.10000	3243.10	3800.00000	3800.00	4125.00000	4125.00
	MANHOLE, STORM SEWER, SW-401, 60 IN.								
0140	2435-0140172		3.000 EACH	4421.35000	13264.05	6500.00000	19500.00	5800.00000	17400.00
	MANHOLE, STORM SEWER, SW-401, 72 IN.								
0150	2435-0140184		1.000 EACH	7254.70000	7254.70	11500.00000	11500.00	8400.00000	8400.00
	MANHOLE, STORM SEWER, SW-401, 84 IN.								
0160	2435-0250100		2.000 EACH	2369.40000	4738.80	2800.00000	5600.00	2000.00000	4000.00
	INTAKE, SW-501								
0170	2435-0250700		4.000 EACH	2805.90000	11223.60	3900.00000	15600.00	3000.00000	12000.00
	INTAKE, SW-507								
0180	2435-0250800		1.000 EACH	2304.15000	2304.15	4100.00000	4100.00	3250.00000	3250.00
	INTAKE, SW-508								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 101 3

Bid Order: 101
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 10-C010-090

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC.		(2) CR334 CROELL AND SUBSIDIARY		(3) HO641 HORSFIELD CONSTRUCTION, INC &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2435-0250900 INTAKE, SW-509	5.000	EACH	4383.35000	21916.75	8000.00000	40000.00	3500.00000	17500.00
0200 2435-0251000 INTAKE, SW-510	1.000	EACH	7353.85000	7353.85	8300.00000	8300.00	3300.00000	3300.00
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	13.000	EACH	1600.00000	20800.00	800.00000	10400.00	975.00000	12675.00
0220 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	5.000	EACH	2400.00000	12000.00	2000.00000	10000.00	3300.00000	16500.00
0230 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	2000.00000	2000.00	1000.00000	1000.00	600.00000	600.00
0240 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	14.940	LF	44.05000	658.11	48.95000	731.31	100.00000	1494.00
0250 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	150.700	LF	46.20000	6962.34	54.95000	8280.97	60.00000	9042.00
0260 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	896.240	LF	66.15000	59286.28	62.95000	56418.31	66.00000	59151.84
0270 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	563.300	LF	109.55000	61709.52	89.95000	50668.84	97.00000	54640.10
0280 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	76.300	LF	122.25000	9327.68	144.50000	11025.35	150.00000	11445.00
0285 2503-0124218 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	51.260	LF	397.55000	20378.41	325.00000	16659.50	350.00000	17941.00
0290 2507-3250005 ENGINEERING FABRIC	42.000	SY	9.25000	388.50	3.00000	126.00	4.00000	168.00
0300 2507-6800061 REVTMENT, CLASS E	38.000	TON	33.35000	1267.30	50.00000	1900.00	38.00000	1444.00
0310 2510-6745850 REMOVAL OF PAVEMENT	455.600	SY	7.75000	3530.90	10.95000	4988.82	10.00000	4556.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
Page: 101 4

Bid Order: 101
Letting Date: 08/16/16 10:00 A.M.

Contract ID: 10-C010-090

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FL120 FLYNN COMPANY, INC.		(2) CR334 CROELL AND SUBSIDIARY		(3) HO641 HORSFIELD CONSTRUCTION, INC &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000 EACH	789.90000	3159.60	650.00000	2600.00	500.00000	2000.00
0330 2511-6745900 REMOVAL OF SIDEWALK	836.230 SY	9.75000	8153.24	7.00000	5853.61	10.00000	8362.30
0340 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	874.700 SY	35.50000	31051.85	52.00000	45484.40	32.00000	27990.40
0350 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	269.620 SY	40.00000	10784.80	55.00000	14829.10	38.00000	10245.56
0360 2511-7526106 SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.	16.670 SY	40.00000	666.80	60.00000	1000.20	70.00000	1166.90
0370 2511-7528101 DETECTABLE WARNINGS	382.000 SF	40.00000	15280.00	40.00000	15280.00	30.00000	11460.00
0380 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN AS PER PLAN	6580.000 LF	16.20000	106596.00	15.00000	98700.00	18.00000	118440.00
0390 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	349.800 SY	37.50000	13117.50	50.00000	17490.00	38.00000	13292.40
0400 2515-2475106 DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.	79.890 SY	40.00000	3195.60	69.00000	5512.41	50.00000	3994.50
0410 2515-6745600 REMOVAL OF PAVED DRIVEWAY	168.300 SY	35.55000	5983.07	12.50000	2103.75	10.00000	1683.00
0420 2518-6910000 SAFETY CLOSURE	21.000 EACH	50.00000	1050.00	95.00000	1995.00	50.00000	1050.00
0430 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	3.000 EACH	1750.00000	5250.00	1750.00000	5250.00	1750.00000	5250.00
0440 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	31.000 EACH	175.00000	5425.00	175.00000	5425.00	225.00000	6975.00
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	43.960 STA	145.00000	6374.20	30.00000	1318.80	145.00000	6374.20
0460 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	145.00000	290.00	95.00000	190.00	145.00000	290.00
0470 2528-8445113 FLAGGERS	30.000 EACH	450.00000	13500.00	450.00000	13500.00	450.00000	13500.00
0480 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	8000.00000	8000.00	8000.00000	8000.00	2950.00000	2950.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 101 5

Bid Order: 101
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 10-C010-090

Primary County: BUCHANAN

			(1) FL120 FLYNN COMPANY, INC.		(2) CR334 CROELL AND SUBSIDIARY		(3) HO641 HORSFIELD CONSTRUCTION, INC &	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2601-2634100 MULCHING	2.200	ACRE	2000.00000	4400.00	2000.00000	4400.00	700.00000	1540.00
0500 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.200	ACRE	2000.00000	4400.00	2000.00000	4400.00	3800.00000	8360.00
0510 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.200	ACRE	2000.00000	4400.00	2000.00000	4400.00	1500.00000	3300.00
0520 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	5733.000	LF	1.50000	8599.50	1.50000	8599.50	2.00000	11466.00
SECTION TOTALS			\$	1,354,693.42	\$	1,298,302.52	\$	1,278,160.85
SECTION 0002 ROADWAY ITEMS			BUCHANAN COUNTY					
0530 2121-7425020 GRANULAR SHOULDERS, TYPE B	2286.700	TON	15.95000	36472.87	15.95000	36472.87	16.00000	36587.20
0540 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	15555.500	SY	20.33000	316243.32	27.25000	423887.38	32.00000	497776.00
0550 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	40.000	TON	450.00000	18000.00	250.00000	10000.00	325.00000	13000.00
0560 2213-7100400 RELOCATION OF MAIL BOXES	11.000	EACH	100.00000	1100.00	100.00000	1100.00	160.00000	1760.00
0570 2214-5145150 PAVEMENT SCARIFICATION	1466.600	SY	4.50000	6599.70	8.50000	12466.10	7.25000	10632.85
0580 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	7317.630	CY	72.13000	527820.65	82.00000	600045.66	73.00000	534186.99
0590 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	35128.900	SY	4.54000	159485.21	5.35000	187939.62	4.55000	159836.50
0600 2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	35777.700	SY	2.56000	91590.91	2.50000	89444.25	2.55000	91233.14
0610 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	512.000	TON	15.95000	8166.40	15.95000	8166.40	19.25000	9856.00
0620 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	22.000	SY	37.50000	825.00	65.00000	1430.00	48.00000	1056.00
0630 2515-6745600 REMOVAL OF PAVED DRIVEWAY	21.100	SY	35.55000	750.11	10.00000	211.00	10.00000	211.00
0640 2518-6910000 SAFETY CLOSURE	11.000	EACH	50.00000	550.00	95.00000	1045.00	50.00000	550.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
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Bid Order: 101
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 10-C010-090

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FLYNN COMPANY, INC.	(2) CROELL AND SUBSIDIARY	(3) HORSFIELD CONSTRUCTION, INC &
		UNIT PRICE	UNIT PRICE	UNIT PRICE
		AMOUNT	AMOUNT	AMOUNT
0650 2526-8285000 CONSTRUCTION SURVEY	LUMP	17500.00000	17500.00	17500.00000
0660 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	402.070 STA	14.00000	5628.98	14.00000
0670 2528-8445110 TRAFFIC CONTROL	LUMP	10500.00000	10500.00	10500.00000
0680 2533-4980005 MOBILIZATION	LUMP	116300.00000	116300.00	225000.00000
SECTION TOTALS		\$ 1,317,533.15	\$ 1,549,770.38	\$ 1,615,314.66
CONTRACT TOTALS		\$ 2,672,226.57	\$ 2,848,072.90	\$ 2,893,475.51

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
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Bid Order: 101
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 10-C010-090

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		CITY OF HAZLETON					
0010 2102-2713070	950.000	CY	13.70000	13015.00			
EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0020 2102-2713090	8250.000	CY	9.12000	75240.00			
EXCAVATION, CLASS 13, WASTE							
0030 2105-8425005	894.000	CY	25.31000	22627.14			
TOPSOIL, FURNISH AND SPREAD							
0040 2115-0100000	2780.000	CY	36.28000	100858.40			
MODIFIED SUBBASE							
0050 2213-6745500	2.200	STA	1500.00000	3300.00			
REMOVAL OF CURB							
0060 2213-7100400	24.000	EACH	225.00000	5400.00			
RELOCATION OF MAIL BOXES							
0070 2301-1034080	11461.000	SY	47.05000	539240.05			
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.							
0080 2315-8275025	544.000	TON	21.00000	11424.00			
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0090 2401-6750001		LUMP	8000.00000	8000.00			
REMOVALS, AS PER PLAN							
0100 2416-0100018	1.000	EACH	1300.00000	1300.00			
APRONS, CONCRETE, 18 IN. DIA.							
0110 2416-0100036	3.000	EACH	2500.00000	7500.00			
APRONS, CONCRETE, 36 IN. DIA.							
0120 2416-0100042	1.000	EACH	3000.00000	3000.00			
APRONS, CONCRETE, 42 IN. DIA.							
0130 2435-0140160	1.000	EACH	3825.00000	3825.00			
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0140 2435-0140172	3.000	EACH	5100.00000	15300.00			
MANHOLE, STORM SEWER, SW-401, 72 IN.							
0150 2435-0140184	1.000	EACH	8000.00000	8000.00			
MANHOLE, STORM SEWER, SW-401, 84 IN.							
0160 2435-0250100	2.000	EACH	3700.00000	7400.00			
INTAKE, SW-501							
0170 2435-0250700	4.000	EACH	4050.00000	16200.00			
INTAKE, SW-507							
0180 2435-0250800	1.000	EACH	3300.00000	3300.00			
INTAKE, SW-508							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
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Bid Order: 101
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 10-C010-090

Primary County: BUCHANAN

			(4) CE099 CEDAR VALLEY CORP., LLC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2435-0250900 INTAKE, SW-509	5.000	EACH	5675.00000	28375.00				
0200 2435-0251000 INTAKE, SW-510	1.000	EACH	7000.00000	7000.00				
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	13.000	EACH	400.00000	5200.00				
0220 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	5.000	EACH	1100.00000	5500.00				
0230 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	1000.00000	1000.00				
0240 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	14.940	LF	95.00000	1419.30				
0250 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	150.700	LF	99.00000	14919.30				
0260 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	896.240	LF	54.00000	48396.96				
0270 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	563.300	LF	86.00000	48443.80				
0280 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	76.300	LF	126.00000	9613.80				
0285 2503-0124218 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	51.260	LF	325.00000	16659.50				
0290 2507-3250005 ENGINEERING FABRIC	42.000	SY	6.75000	283.50				
0300 2507-6800061 REVTMENT, CLASS E	38.000	TON	48.00000	1824.00				
0310 2510-6745850 REMOVAL OF PAVEMENT	455.600	SY	15.00000	6834.00				

IOWA DEPARTMENT OF TRANSPORTATION

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 101
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Contract ID: 10-C010-090

Primary County: BUCHANAN

			(4) CE099 CEDAR VALLEY CORP., LLC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2510-6750600	4.000	EACH	450.00000	1800.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0330 2511-6745900	836.230	SY	12.00000	10034.76				
REMOVAL OF SIDEWALK								
0340 2511-7526004	874.700	SY	33.00000	28865.10				
SIDEWALK, P.C. CONCRETE, 4 IN.								
0350 2511-7526006	269.620	SY	73.00000	19682.26				
SIDEWALK, P.C. CONCRETE, 6 IN.								
0360 2511-7526106	16.670	SY	60.00000	1000.20				
SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.								
0370 2511-7528101	382.000	SF	23.75000	9072.50				
DETECTABLE WARNINGS								
0380 2512-1750006	6580.000	LF	19.95000	131271.00				
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN AS PER PLAN								
0390 2515-2475006	349.800	SY	43.00000	15041.40				
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0400 2515-2475106	79.890	SY	51.00000	4074.39				
DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.								
0410 2515-6745600	168.300	SY	14.00000	2356.20				
REMOVAL OF PAVED DRIVEWAY								
0420 2518-6910000	21.000	EACH	50.00000	1050.00				
SAFETY CLOSURE								
0430 2523-6765009	3.000	EACH	1750.00000	5250.00				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE								
0440 2524-6765010	31.000	EACH	250.00000	7750.00				
REMOVE AND REINSTALL SIGN AS PER PLAN								
0450 2527-9263109	43.960	STA	145.00000	6374.20				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0460 2527-9263137	2.000	EACH	145.00000	290.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0470 2528-8445113	30.000	EACH	450.00000	13500.00				
FLAGGERS								
0480 2555-0000010		LUMP	1000.00000	1000.00				
DELIVER AND STOCKPILE SALVAGED MATERIAL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 101 10

Bid Order: 101
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 10-C010-090

Primary County: BUCHANAN

			(4) CE099 CEDAR VALLEY CORP., LLC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2601-2634100 MULCHING	2.200	ACRE	2000.00000	4400.00				
0500 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.200	ACRE	2000.00000	4400.00				
0510 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.200	ACRE	2000.00000	4400.00				
0520 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. SECTION TOTALS	5733.000	LF	2.00000	11466.00				
			\$	1,323,476.76	\$		\$	
SECTION 0002 ROADWAY ITEMS						BUCHANAN COUNTY		
0530 2121-7425020 GRANULAR SHOULDERS, TYPE B	2286.700	TON	17.72000	40520.32				
0540 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	15555.500	SY	21.08000	327909.94				
0550 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	40.000	TON	325.00000	13000.00				
0560 2213-7100400 RELOCATION OF MAIL BOXES	11.000	EACH	225.00000	2475.00				
0570 2214-5145150 PAVEMENT SCARIFICATION	1466.600	SY	9.60000	14079.36				
0580 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	7317.630	CY	75.58000	553066.48				
0590 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	35128.900	SY	6.81000	239227.81				
0600 2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	35777.700	SY	2.18000	77995.39				
0610 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	512.000	TON	20.00000	10240.00				
0620 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	22.000	SY	63.00000	1386.00				
0630 2515-6745600 REMOVAL OF PAVED DRIVEWAY	21.100	SY	28.00000	590.80				
0640 2518-6910000 SAFETY CLOSURE	11.000	EACH	50.00000	550.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
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Bid Order: 101
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 10-C010-090

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) CE099 CEDAR VALLEY CORP., LLC.							
0650 2526-8285000 CONSTRUCTION SURVEY	LUMP	18500.00000	18500.00				
0660 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	402.070 STA	14.00000	5628.98				
0670 2528-8445110 TRAFFIC CONTROL	LUMP	18600.00000	18600.00				
0680 2533-4980005 MOBILIZATION	LUMP	265400.00000	265400.00				
SECTION TOTALS		\$	1,589,170.08	\$		\$	
CONTRACT TOTALS		\$	2,912,646.84	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/28/16
Page: 102 1

Bid Order: 102 Contract ID: 56-2697-625
Letting Date: 160816 10:00 A.M.
Letting Status: AWARD RECOMMENDED to JONES CONTRACTING CORP.
Contract Period: 20 WORK DAYS Late Start Date: 10/02/17

Primary County: LEE
Established DBE Goal: 3.00 %

Project: STP-U-2697(625)--70-56
Work Type: PCC PAVEMENT - NEW
County: LEE Prj Awd Amt: \$321,777.00
Route: AVENUE E
Location: IN THE CITY OF FORT MADISON, ON AVENUE E,
FROM 18TH TO 20TH

JONES CONTRACTING CORP.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JO279 JONES CONTRACTING CORP.	\$ 321,777.00	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 461,741.30	143.49 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
Page: 102 2

Bid Order: 102
Letting Date: 08/16/16 10:00 A.M.

Contract ID: 56-2697-625

Primary County: LEE

		(1) JO279 JONES CONTRACTING CORP.		(2) 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 2101-0850002 CLEARING AND GRUBBING	247.000 UNIT	10.00000	2470.00	50.00000	12350.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1274.000 CY	7.60000	9682.40	18.00000	22932.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	199.000 CY	12.00000	2388.00	32.00000	6368.00		
0040 2115-0100000 MODIFIED SUBBASE	658.300 CY	33.75000	22217.63	75.00000	49372.50		
0050 2123-7450020 SHOULDER FINISHING, EARTH	17.300 STA	195.00000	3373.50	220.00000	3806.00		
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3566.000 SY	55.00000	196130.00	67.00000	238922.00		
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1500.00000	1500.00	1500.00000	1500.00		
0080 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	4.000 EACH	1.00000	4.00	1.00000	4.00		
0090 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1855.200 LF	6.50000	12058.80	14.00000	25972.80		
0100 2502-8221303 SUBDRAIN OUTLET, DR-303	1.000 EACH	155.00000	155.00	1500.00000	1500.00		
0110 2510-6745850 REMOVAL OF PAVEMENT	3496.200 SY	4.35000	15208.47	8.00000	27969.60		
0120 2511-6745900 REMOVAL OF SIDEWALK	158.600 SY	5.00000	793.00	12.00000	1903.20		
0130 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	127.900 SY	58.75000	7514.13	79.00000	10104.10		
0140 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	54.100 SY	61.25000	3313.63	87.00000	4706.70		
0150 2511-7528101 DETECTABLE WARNINGS	114.000 SF	25.00000	2850.00	45.00000	5130.00		
0160 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	151.400 SY	60.00000	9084.00	75.00000	11355.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 102 3

Bid Order: 102
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 56-2697-625

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) JO279 JONES CONTRACTING CORP.		(2) HA760 HAWKEYE PAVING CORP.		()	
0170 2515-6745600 REMOVAL OF PAVED DRIVEWAY	116.700 SY	6.85000	799.40	12.00000	1400.40		
0180 2518-6910000 SAFETY CLOSURE	4.000 EACH	250.00000	1000.00	250.00000	1000.00		
0190 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	11.000 EACH	175.00000	1925.00	175.00000	1925.00		
0200 2528-8445110 TRAFFIC CONTROL	LUMP	5200.00000	5200.00	10000.00000	10000.00		
0210 2533-4980005 MOBILIZATION	LUMP	21200.14000	21200.14	20000.00000	20000.00		
0220 2601-2634100 MULCHING	0.300 ACRE	3600.00000	1080.00	4000.00000	1200.00		
0230 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300 ACRE	3185.00000	955.50	5000.00000	1500.00		
0240 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	64.000 LF	5.85000	374.40	5.00000	320.00		
0250 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS		\$	321,777.00	\$	461,741.30	\$	
CONTRACT TOTALS		\$	321,777.00	\$	461,741.30	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/28/16
Page: 151 1

Bid Order: 151 Contract ID: 26-C026-078
Letting Date: 160816 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 30 WORK DAYS Late Start Date: 08/07/17

Primary County: DAVIS
Established DBE Goal: 2.00 %

Project: STP-S-C026(78)--5E-26
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: DAVIS Prj Awd Amt: \$1,821,439.20
Route: BUNCH ROAD
Location: ON BUNCH ROAD, FROM APPANOOSE CO. LINE TO
EAGLE BLVD, AT S9 T69 R15

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 1,821,439.20	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 151 2

Bid Order: 151
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 26-C026-078

Primary County: DAVIS

		(1) NO081 NORRIS ASPHALT PAVING CO., L		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	8930.000 TON	30.60000	273258.00				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	5.100 MILE	1000.00000	5100.00				
0030 2214-5145150 PAVEMENT SCARIFICATION	489.000 SY	15.00000	7335.00				
0040 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	11450.000 TON	61.95000	709327.50				
0050 2303-0246422 ASPHALT BINDER, PG 64-22	690.000 TON	425.00000	293250.00				
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	5000.00000	5000.00				
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1320.000 TON	30.60000	40392.00				
0080 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	65824.000 SY	2.05000	134939.20				
0090 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	217.200 TON	450.00000	97740.00				
0100 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4785.000 LF	9.50000	45457.50				
0110 2502-8221304 SUBDRAIN OUTLET, DR-304	32.000 EACH	300.00000	9600.00				
0120 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	840.000 STA	18.50000	15540.00				
0130 2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00				
0140 2528-8445113 FLAGGERS	80.000 EACH	450.00000	36000.00				
0150 2528-8445115 PILOT CARS	20.000 EACH	675.00000	13500.00				
0160 2533-4980005 MOBILIZATION	LUMP	100000.00000	100000.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 151 3

Bid Order: 151
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 26-C026-078

Primary County: DAVIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) NO081 NORRIS ASPHALT PAVING CO., L					
0170 2599-9999010 ('LUMP SUM' ITEM) Vibration Monitoring	LUMP	25000.00000	25000.00				
SECTION TOTALS		\$	1,821,439.20	\$		\$	
CONTRACT TOTALS		\$	1,821,439.20	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/28/16
 Page: 152 1

Bid Order: 152 Contract ID: 36-C036-073
 Letting Date: 160816 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to WESTERN ENGINEERING CO., INC.
 Contract Period: 15 WORK DAYS Late Start Date: 10/03/16

Primary County: FREMONT
 No Established DBE Goal

Project: FM-C036(73)--55-36
 Work Type: HMA PAVEMENT - FULL DEPTH RECLAMATION
 County: FREMONT Prj Awd Amt: \$681,041.00
 Route: BASELINE ROAD
 Location: ON J34, FROM L31(195TH AVE.) TO 230TH AVE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 681,041.00	100.00 %
2	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 729,685.40	107.14 %
3	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 933,117.24	137.01 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 152 2

Bid Order: 152
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 36-C036-073

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WE540 WESTERN ENGINEERING CO., INC		(2) O.055 OMG MIDWEST, INC. D/B/A OMNI		(3) HE400 HENNINGSEN CONSTRUCTION, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	80.000 TON	75.00000	6000.00	55.70000	4456.00	119.42000	9553.60	
0020 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	8974.000 TON	44.50000	399343.00	32.20000	288962.80	48.60000	436136.40	
0030 2303-0245828 ASPHALT BINDER, PG 58-28	539.000 TON	290.00000	156310.00	325.00000	175175.00	450.00000	242550.00	
0040 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	3000.00000	3000.00	3000.00000	3000.00	1500.00000	1500.00	
0050 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4494.000 EACH	1.00000	4494.00	1.00000	4494.00	1.00000	4494.00	
0060 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4494.000 EACH	1.00000	4494.00	1.00000	4494.00	1.00000	4494.00	
0070 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	750.00000	1500.00	1545.00000	3090.00	750.00000	1500.00	
0080 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	10699.000 EACH	1.00000	10699.00	1.00000	10699.00	1.00000	10699.00	
0090 2518-6910000 SAFETY CLOSURE	7.000 EACH	25.00000	175.00	100.00000	700.00	100.00000	700.00	
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	514.000 STA	11.50000	5911.00	11.40000	5859.60	9.20000	4728.80	
0110 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	180.00000	360.00	180.00000	360.00	120.00000	240.00	
0120 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	11200.00000	11200.00	12075.00000	12075.00	
0130 2528-8445113 FLAGGERS	8.000 EACH	450.00000	3600.00	450.00000	3600.00	450.00000	3600.00	
0140 2528-8445115 PILOT CARS	1.000 EACH	675.00000	675.00	675.00000	675.00	675.00000	675.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 152 3

Bid Order: 152
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 36-C036-073

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WE540 WESTERN ENGINEERING CO., INC		(2) O.055 OMG MIDWEST, INC. D/B/A OMNI		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	132000.00000	132000.00	108276.00000	108276.00
0160 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP	2600.00000	2600.00	1800.00000	1800.00	15000.00000	15000.00
0170 2599-9999017 ('STATIONS' ITEM) Reclamation, Shaping, and Compaction	184.000 STA	320.00000	58880.00	430.00000	79120.00	417.91000	76895.44
SECTION TOTALS		\$	681,041.00	\$	729,685.40	\$	933,117.24
CONTRACT TOTALS		\$	681,041.00	\$	729,685.40	\$	933,117.24

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/28/16
 Page: 153 1

Bid Order: 153 Contract ID: 43-C043-082
 Letting Date: 160816 10:00 A.M.
 Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
 Contract Period: 15 WORK DAYS Late Start Date: 09/26/16

Primary County: HARRISON
 No Established DBE Goal

Project: TAP-R-C043(082)--8T-43
 Work Type: HMA SIDEWALK/TRAIL
 County: HARRISON Prj Awd Amt: \$397,947.29
 Route: COUNTY ROAD L20
 Location: ON L20, FROM N.CORP.LIMIT MISSOURI VALLEY
 NORTH 3.44 MILES T O INTERSECTION WITH F-50

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 397,947.29	100.00 %
2	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 422,216.98	106.09 %
3	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 461,751.87	116.03 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 153 2

Bid Order: 153
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 43-C043-082

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WE540 WESTERN ENGINEERING CO., INC		(2) O.055 OMG MIDWEST, INC. D/B/A OMNI		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	12017.400 SY	23.81000	286134.29	25.00000	300435.00	27.35000	328675.89
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	180.260 STA	120.00000	21631.20	75.75000	13654.70	42.78000	7711.52
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2050.900 CY	19.50000	39992.55	21.15000	43376.54	8.58000	17596.72
0040 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2000.00000	2000.00	2500.00000	2500.00	1000.00000	1000.00
0050 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2007.000 EACH	1.00000	2007.00	1.00000	2007.00	1.00000	2007.00
0060 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2007.000 EACH	1.00000	2007.00	1.00000	2007.00	1.00000	2007.00
0070 2510-6745850 REMOVAL OF PAVEMENT	183.500 SY	12.50000	2293.75	13.00000	2385.50	15.00000	2752.50
0080 2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	360.520 STA	12.50000	4506.50	12.00000	4326.24	12.00000	4326.24
0100 2528-8445110 TRAFFIC CONTROL	LUMP	2200.00000	2200.00	12250.00000	12250.00	10000.00000	10000.00
0110 2528-8445113 FLAGGERS	26.000 EACH	450.00000	11700.00	450.00000	11700.00	450.00000	11700.00
0120 2528-8445115 PILOT CARS	13.000 EACH	675.00000	8775.00	675.00000	8775.00	675.00000	8775.00
0130 2533-4980005 MOBILIZATION	LUMP	14500.00000	14500.00	18600.00000	18600.00	65000.00000	65000.00
SECTION TOTALS		\$	397,947.29	\$	422,216.98	\$	461,751.87
CONTRACT TOTALS		\$	397,947.29	\$	422,216.98	\$	461,751.87

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/28/16
 Page: 154 1

Bid Order: 154 Contract ID: 99-C099-085
 Letting Date: 160816 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.
 Contract Period: 25 WORK DAYS Late Start Date: 06/05/17

Primary County: WRIGHT
 No Established DBE Goal

Project: TAP-R-C099(85)--8T-99
 Work Type: HMA SIDEWALK/TRAIL
 County: WRIGHT Prj Awd Amt: \$173,815.15
 Route: PRAIRIE LAND TRAIL
 Location: PRAIRIE LANDS TRAIL: FROM FRANKLIN GROVE
 TRAIL IN BELMOND TO COUNTY ROAD C20

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 173,815.15	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 154 2

Bid Order: 154
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 99-C099-085

Primary County: WRIGHT

		(1) HE020 HEARTLAND ASPHALT, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS							
0010 2101-0850002 CLEARING AND GRUBBING	16.000 UNIT	70.00000	1120.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	75.000 CY	23.00000	1725.00				
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	300.000 CY	55.00000	16500.00				
0040 2115-0100000 MODIFIED SUBBASE	690.000 CY	48.76000	33644.40				
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	62.000 STA	60.00000	3720.00				
0060 2511-0301400 RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.	3325.000 SY	22.35000	74313.75				
0070 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	31.000 STA	120.00000	3720.00				
0080 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	82.000 SY	72.50000	5945.00				
0090 2511-7528101 DETECTABLE WARNINGS	112.000 SF	21.00000	2352.00				
0100 2518-6910000 SAFETY CLOSURE	7.000 EACH	75.00000	525.00				
0110 2524-9265010 POSTS, STEEL, AS PER PLAN	6.000 EACH	135.00000	810.00				
0120 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	14.000 SF	30.00000	420.00				
0130 2528-8445110 TRAFFIC CONTROL	LUMP	3750.00000	3750.00				
0140 2533-4980005 MOBILIZATION	LUMP	4000.00000	4000.00				
0150 2599-9999017 ('STATIONS' ITEM) REMOVAL OF RAIL TIES	18.000 STA	1000.00000	18000.00				
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300 ACRE	8500.00000	2550.00				
0170 2602-0000020 SILT FENCE	96.000 LF	5.00000	480.00				
0180 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	96.000 LF	2.00000	192.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 154 3

Bid Order: 154
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 99-C099-085

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) HE020 HEARTLAND ASPHALT, INC.	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2602-0000101	96.000 LF	0.50000	48.00							
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
	SECTION TOTALS		\$	173,815.15		\$			\$		
	CONTRACT TOTALS		\$	173,815.15		\$			\$		

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/28/16
 Page: 201 1

Bid Order: 201 Contract ID: 84-0103-709
 Letting Date: 160816 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
 Contract Period: 5 WORK DAYS Late Start Date: 10/17/16

Primary County: SIOUX
 No Established DBE Goal

Project: MP-010-3(709)36--76-84
 Work Type: PCC PATCHING
 County: SIOUX Prj Awd Amt: \$33,155.00
 Route: IOWA 10
 Location: IN THE CITY OF GRANVILLE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 33,155.00	100.00 %
2	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 34,140.40	102.97 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 35,782.37	107.92 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 201 2

Bid Order: 201
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 84-0103-709

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CH320 CHRISTENSEN BROS., INC.	(2) TE090 TEN POINT CONST. CO., INC.	(3) IO200 IOWA EROSION CONTROL, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110	LUMP	3000.00000	3000.00	2150.00000	2150.00	2500.00000	2500.00
TRAFFIC CONTROL							
0020 2528-8445113	20.000 EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
FLAGGERS							
0030 2528-8445115	5.000 EACH	675.00000	3375.00	675.00000	3375.00	675.00000	3375.00
PILOT CARS							
0040 2529-5070110	18.400 SY	450.00000	8280.00	596.00000	10966.40	773.55000	14233.32
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	5.000 EACH	1250.00000	6250.00	750.00000	3750.00	334.81000	1674.05
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2533-4980005	LUMP	3250.00000	3250.00	4899.00000	4899.00	5000.00000	5000.00
MOBILIZATION							
SECTION TOTALS		\$	33,155.00	\$	34,140.40	\$	35,782.37
CONTRACT TOTALS		\$	33,155.00	\$	34,140.40	\$	35,782.37

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/28/16
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-856
 Letting Date: 160816 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VOLTMER, INC.
 Contract Period: 25 WORK DAYS Late Start Date: 10/10/16

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(856)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$50,880.20
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 50,880.20	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 64,963.20	127.67 %
3	CO105 COLLINS & HERMANN, INC.	\$ 89,978.00	176.84 %
4	MC069 MCCLAIN & CO., INC.	\$ 100,535.40	197.59 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 351 2

Bid Order: 351
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 00-000S-856

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VO080 VOLTMER, INC.		(2) K.100 K & W ELECTRIC, INC.		(3) CO105 COLLINS & HERMANN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS							
0010 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	20.000 EACH	98.00000	1960.00	50.00000	1000.00	200.00000	4000.00
0020 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	20.000 EACH	136.00000	2720.00	250.00000	5000.00	400.00000	8000.00
0030 2524-9081261 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"	14.000 EACH	500.00000	7000.00	850.00000	11900.00	950.00000	13300.00
0040 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	3.000 EACH	800.00000	2400.00	950.00000	2850.00	1250.00000	3750.00
0050 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	523.200 LF	11.00000	5755.20	13.50000	7063.20	15.00000	7848.00
0060 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	40.000 EACH	440.00000	17600.00	400.00000	16000.00	500.00000	20000.00
0070 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	21.000 EACH	150.00000	3150.00	150.00000	3150.00	230.00000	4830.00
0080 2524-9325150 INSTALL TYPE A SIGN	14.000 EACH	110.00000	1540.00	75.00000	1050.00	300.00000	4200.00
0090 2524-9680250 INSTALL TYPE B SIGN	33.000 EACH	235.00000	7755.00	350.00000	11550.00	400.00000	13200.00
0100 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	1000.00000	1000.00	3775.00000	3775.00
0110 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	4400.00000	4400.00	7075.00000	7075.00
SECTION TOTALS		\$	50,880.20	\$	64,963.20	\$	89,978.00
CONTRACT TOTALS		\$	50,880.20	\$	64,963.20	\$	89,978.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 351 3

Bid Order: 351
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 00-000S-856

Primary County: STATEWIDE

		(4) MC069	()	()		
		MCCLAIN & CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS						
0010	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	20.000 EACH	215.00000	4300.00		
0020	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	20.000 EACH	244.00000	4880.00		
0030	2524-9081261 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"	14.000 EACH	1356.00000	18984.00		
0040	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	3.000 EACH	1551.00000	4653.00		
0050	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	523.200 LF	22.00000	11510.40		
0060	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	40.000 EACH	638.00000	25520.00		
0070	2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	21.000 EACH	234.00000	4914.00		
0080	2524-9325150 INSTALL TYPE A SIGN	14.000 EACH	156.00000	2184.00		
0090	2524-9680250 INSTALL TYPE B SIGN	33.000 EACH	317.00000	10461.00		
0100	2528-8445110 TRAFFIC CONTROL	LUMP	2163.00000	2163.00		
0110	2533-4980005 MOBILIZATION	LUMP	10966.00000	10966.00		
SECTION TOTALS			\$	100,535.40	\$	\$
CONTRACT TOTALS			\$	100,535.40	\$	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/28/16
 Page: 352 1

Bid Order: 352 Contract ID: 38-C038-098
 Letting Date: 160816 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to K & W ELECTRIC, INC.
 Contract Period: Completion Date: 11/15/16

Primary County: GRUNDY
 No Established DBE Goal

Project: HSIP-S-C038(98)--6C-38
 Work Type: TRAFFIC SIGNS
 County: GRUNDY Prj Awd Amt: \$23,998.00
 Route: T19 & T29
 Location: AT THE INTERSECTION WITH D17 & THE
 INTERSECTION WITH D67

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.100 K & W ELECTRIC, INC.	\$ 23,998.00	100.00 %
2	CO105 COLLINS & HERMANN, INC.	\$ 35,508.00	147.96 %
3	MC069 MCCLAIN & CO., INC.	\$ 53,930.00	224.72 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 352 2

Bid Order: 352
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 38-C038-098

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) K.100 K & W ELECTRIC, INC.		(2) CO105 COLLINS & HERMANN, INC.		(3) MC069 MCCLAIN & CO., INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SAFETY LIGHTING ITEMS									
0010	2401-6750001		LUMP	2000.00000	2000.00	111.00000	111.00	11904.00000	11904.00
	REMOVALS, AS PER PLAN								
0020	2524-6765110	6.000	EACH	58.00000	348.00	222.00000	1332.00	364.00000	2184.00
	REMOVAL OF TYPE A SIGN								
0030	2528-8445110		LUMP	500.00000	500.00	2400.00000	2400.00	2355.00000	2355.00
	TRAFFIC CONTROL								
0040	2528-8445113	5.000	EACH	450.00000	2250.00	450.00000	2250.00	450.00000	2250.00
	FLAGGERS								
0050	2533-4980005		LUMP	500.00000	500.00	9015.00000	9015.00	6701.00000	6701.00
	MOBILIZATION								
0060	2599-9999005	8.000	EACH	2300.00000	18400.00	2550.00000	20400.00	3567.00000	28536.00
	('EACH' ITEM) TYPE 'A' SIGN WITH SOLAR POWERED								
	SECTION TOTALS			\$	23,998.00	\$	35,508.00	\$	53,930.00
	CONTRACT TOTALS			\$	23,998.00	\$	35,508.00	\$	53,930.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/28/16
Page: 353 1

Bid Order: 353 Contract ID: 77-1945-823
Letting Date: 160816 10:00 A.M.
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: 105 WORK DAYS Late Start Date: 04/03/17

Primary County: POLK
Established DBE Goal: 3.00 %

Project: STP-A-1945(823)--86-77
Work Type: TRAFFIC SIGNALS
County: POLK Prj Awd Amt: \$790,500.50
Route: MULTIPLE ROUTES
Location: CITYWIDE FIXED TIME SIGNAL UPGRADE PROJECT
PHASE 2

HAWKEYE PAVING CORP.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 790,500.50	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 799,080.60	101.08 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 353 2

Bid Order: 353
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 77-1945-823

Primary County: POLK

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

SECTION 0001 ROADWAY ITEMS							
0010 2213-6745500	14.600	STA	1400.00000	20440.00	2000.00000	29200.00	
REMOVAL OF CURB							
0020 2511-6745900	1750.000	SY	18.00000	31500.00	25.00000	43750.00	
REMOVAL OF SIDEWALK							
0030 2511-7526004	690.000	SY	74.00000	51060.00	60.00000	41400.00	
SIDEWALK, P.C. CONCRETE, 4 IN.							
0040 2511-7526005	440.000	SY	81.00000	35640.00	65.00000	28600.00	
SIDEWALK, P.C. CONCRETE, 5 IN.							
0050 2511-7526006	620.000	SY	89.00000	55180.00	70.00000	43400.00	
SIDEWALK, P.C. CONCRETE, 6 IN.							
0060 2511-7528101	1100.000	SF	40.00000	44000.00	40.00000	44000.00	
DETECTABLE WARNINGS							
0070 2512-1725206	1460.000	LF	68.00000	99280.00	75.00000	109500.00	
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.							
0080 2525-0000100		LUMP	280000.00000	280000.00	300000.00000	300000.00	
TRAFFIC SIGNALIZATION							
0090 2527-9263117	197.670	STA	125.00000	24708.75	150.00000	29650.50	
PAINTED PAVEMENT MARKINGS, DURABLE							
0100 2527-9263180	197.670	STA	25.00000	4941.75	30.00000	5930.10	
PAVEMENT MARKINGS REMOVED							
0110 2528-8445110		LUMP	25000.00000	25000.00	30000.00000	30000.00	
TRAFFIC CONTROL							
0120 2533-4980005		LUMP	55000.00000	55000.00	65000.00000	65000.00	
MOBILIZATION							
0130 2599-9999005	15.000	EACH	1500.00000	22500.00	750.00000	11250.00	
('EACH' ITEM) ADJUSTMENT OF FIXTURES							
0140 2599-9999005	3.000	EACH	1500.00000	4500.00	800.00000	2400.00	
('EACH' ITEM) TREE ROOT GRINDING							
0150 2601-2634100	0.300	ACRE	22500.00000	6750.00	25000.00000	7500.00	
MULCHING							
0160 2601-2636044	0.300	ACRE	100000.00000	30000.00	25000.00000	7500.00	
SEEDING AND FERTILIZING (URBAN)							
SECTION TOTALS			\$	790,500.50	\$	799,080.60	\$

CONTRACT TOTALS			\$	790,500.50	\$	799,080.60	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/28/16
 Page: 501 1

Bid Order: 501 Contract ID: 16-0808-302
 Letting Date: 160816 10:00 A.M.
 Letting Status: CONTRACT SIGNED by BROWN'S TREE SERVICE LLC
 Contract Period: 30 WORK DAYS Late Start Date: 04/03/17

Primary County: CEDAR
 No Established DBE Goal

Project: IMN-080-8(302)270--0E-16
 Work Type: LANDSCAPING
 County: CEDAR Prj Awd Amt: \$111,401.00
 Route: I-80
 Location: EB AND WB REST AREAS 1 MI W OF U.S. 6/X64
 INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BR623 BROWN'S TREE SERVICE LLC	\$ 111,401.00	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 147,805.00	132.67 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 501 2

Bid Order: 501
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 16-0808-302

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	16700.00000	10020.00	10000.00000	6000.00		
0020 2101-0850002 CLEARING AND GRUBBING	1938.000	UNIT	26.00000	50388.00	30.00000	58140.00		
0030 2519-3300600 FENCE, SAFETY	200.000	LF	4.00000	800.00	7.50000	1500.00		
0040 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	4000.00000	4000.00		
0050 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	17500.00000	17500.00		
0060 2599-9999001 ('ACRES' ITEM) HERBICIDE APPLICATION, CONTROL BRUSH	0.200	ACRE	2000.00000	400.00	15000.00000	3000.00		
0070 2599-9999010 ('LUMP SUM' ITEM) REMOVE DOWN TIMBER PILES		LUMP	2500.00000	2500.00	15000.00000	15000.00		
0080 2599-9999010 ('LUMP SUM' ITEM) TREE PRUNING		LUMP	10000.00000	10000.00	15000.00000	15000.00		
0090 2599-9999014 ('SQUARE FEET' ITEM) SEEDING AND FERTILIZING, URBAN	600.000	SF	3.00000	1800.00	5.00000	3000.00		
0100 2601-2639010 SODDING	12.300	SQ	350.00000	4305.00	250.00000	3075.00		
0110 2601-3000201 HERBICIDE APPLICATION, CUT STUMP	386.000	EACH	3.00000	1158.00	5.00000	1930.00		
0120 2610-0000600 TILLAGE		LUMP	2000.00000	2000.00	4000.00000	4000.00		
0130 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	18.000	EACH	85.00000	1530.00	120.00000	2160.00		
0140 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	30.000	EACH	500.00000	15000.00	450.00000	13500.00		
SECTION TOTALS			\$	111,401.00	\$	147,805.00	\$	
CONTRACT TOTALS			\$	111,401.00	\$	147,805.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/28/16
 Page: 502 1

Bid Order: 502 Contract ID: 50-0654-155
 Letting Date: 160816 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PETTIECORD, J., INC.
 Contract Period: 45 WORK DAYS Late Start Date: 10/03/16

Primary County: JASPER
 No Established DBE Goal

Project: NHSN-065-4(155)--2R-50
 Work Type: CLEARING AND GRUBBING
 County: JASPER Prj Awd Amt: \$94,520.00
 Route: U.S. 65
 Location: US 65/IA 330/IA 117 INTERSECTION

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE430 J. PETTIECORD, INC.	\$ 94,520.00	100.00 %
2	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 138,670.00	146.70 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 183,960.00	194.62 %
4	K.055 K & L CONSTRUCTION, INC.	\$ 638,230.00	675.23 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 502 2

Bid Order: 502
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 50-0654-155

Primary County: JASPER

		(1) PE430 PETTIECORD, J., INC.		(2) BO530 BOYLE BUILT ENTERPRISES, LLC		(3) VI035 VIETH CONSTRUCTION CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	102.900 ACRE	500.00000	51450.00	950.00000	97755.00	1300.00000	133770.00
0020 2519-3300600 FENCE, SAFETY	3500.000 LF	3.50000	12250.00	3.25000	11375.00	4.50000	15750.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00	5000.00000	5000.00	6000.00000	6000.00
0040 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	3500.00000	3500.00	20000.00000	20000.00
0050 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS	LUMP	18000.00000	18000.00	20000.00000	20000.00	7400.00000	7400.00
0060 2602-0000020 SILT FENCE	260.000 LF	7.00000	1820.00	4.00000	1040.00	4.00000	1040.00
SECTION TOTALS		\$	94,520.00	\$	138,670.00	\$	183,960.00
CONTRACT TOTALS		\$	94,520.00	\$	138,670.00	\$	183,960.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 502 3

Bid Order: 502
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 50-0654-155

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (4) K.055 K & L CONSTRUCTION, INC. () () -----									
SECTION 0001 ROADWAY ITEMS									
0010	2101-0850001	102.900	ACRE	5500.00000	565950.00				
CLEARING AND GRUBBING									
0020	2519-3300600	3500.000	LF	8.00000	28000.00				
FENCE, SAFETY									
0030	2528-8445110		LUMP	3500.00000	3500.00				
TRAFFIC CONTROL									
0040	2533-4980005		LUMP	25000.00000	25000.00				
MOBILIZATION									
0050	2538-6970010		LUMP	15000.00000	15000.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS									
0060	2602-0000020	260.000	LF	3.00000	780.00				
SILT FENCE									
SECTION TOTALS				\$	638,230.00	\$		\$	
CONTRACT TOTALS				\$	638,230.00	\$		\$	
=====									

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/28/16
 Page: 503 1

Bid Order: 503 Contract ID: 77-0654-156
 Letting Date: 160816 10:00 A.M.
 Letting Status: CONTRACT SIGNED by SMITH SEEDING, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 04/17/17

Primary County: POLK
 No Established DBE Goal

Project: NHSN-065-4(156)--2R-77
 Work Type: LANDSCAPING
 County: POLK Prj Awd Amt: \$49,339.00
 Route: U.S. 65
 Location: 32ND ST SW IN BONDURANT TO THE SKUNK RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SM021 SMITH SEEDING, INC.	\$ 49,339.00	100.00 %
2	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 53,382.00	108.19 %
3	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 54,737.00	110.94 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 503 2

Bid Order: 503
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 77-0654-156

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) SM021 SMITH SEEDING, INC.		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(3) SO023 SOIL-TEK	

SECTION 0001 LANDSCAPING ITEMS							
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	28.500 CY	100.00000	2850.00	75.00000	2137.50	114.00000	3249.00
0020 2526-8285000 CONSTRUCTION SURVEY	LUMP	2500.00000	2500.00	4000.00000	4000.00	4000.00000	4000.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	5000.00000	5000.00	750.00000	750.00
0040 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	6500.00000	6500.00	10000.00000	10000.00
0050 2601-2633100 MOWING	48.100 ACRE	75.00000	3607.50	95.00000	4569.50	90.00000	4329.00
0060 2601-2635800 SEEDBED AERATION	8.700 ACRE	200.00000	1740.00	1500.00000	13050.00	400.00000	3480.00
0070 2601-2636015 NATIVE GRASS SEEDING	8.700 ACRE	320.00000	2784.00	225.00000	1957.50	450.00000	3915.00
0080 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	39.000 EACH	55.00000	2145.00	45.00000	1755.00	120.00000	4680.00
0090 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	36.000 EACH	450.00000	16200.00	325.00000	11700.00	399.00000	14364.00
0100 2612-0000500 ROADSIDE SPRAYING	8.700 ACRE	275.00000	2392.50	125.00000	1087.50	350.00000	3045.00
0110 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	13.000 ACRE	240.00000	3120.00	125.00000	1625.00	225.00000	2925.00
SECTION TOTALS		\$	49,339.00	\$	53,382.00	\$	54,737.00

CONTRACT TOTALS		\$	49,339.00	\$	53,382.00	\$	54,737.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/28/16
 Page: 504 1

Bid Order: 504 Contract ID: 82-0808-301
 Letting Date: 160816 10:00 A.M.
 Letting Status: CONTRACT SIGNED by SMITH SEEDING, INC.
 Contract Period: 70 WORK DAYS Late Start Date: 10/03/16

Primary County: SCOTT
 No Established DBE Goal

Project: IMN-080-8(301)286--0E-82
 Work Type: LANDSCAPING
 County: SCOTT Prj Awd Amt: \$492,141.50
 Route: I-80
 Location: 2 MI E OF CO RD Y40 TO IA 130

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SM021 SMITH SEEDING, INC.	\$ 492,141.50	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 498,475.00	101.28 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 504 2

Bid Order: 504
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 82-0808-301

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SM021 SMITH SEEDING, INC.	UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS										
0010 2101-0850001	6.700	ACRE	5250.00000	35175.00	8000.00000		53600.00			
CLEARING AND GRUBBING										
0020 2101-0850002	8133.000	UNIT	20.50000	166726.50	24.00000		195192.00			
CLEARING AND GRUBBING										
0030 2528-8445110		LUMP	2000.00000	2000.00	7500.00000		7500.00			
TRAFFIC CONTROL										
0040 2533-4980005		LUMP	15000.00000	15000.00	20000.00000		20000.00			
MOBILIZATION										
0050 2599-9999001	6.700	ACRE	1000.00000	6700.00	2000.00000		13400.00			
'ACRES' ITEM) HERBICIDE APPLICATION, CONTROL BRUSH										
0060 2601-2633100	39.200	ACRE	65.00000	2548.00	175.00000		6860.00			
MOWING										
0070 2601-2636017	6.700	ACRE	300.00000	2010.00	550.00000		3685.00			
NATIVE GRASS SEEDING (INSTALL ONLY)										
0080 2601-3000201	5668.000	EACH	2.00000	11336.00	4.00000		22672.00			
HERBICIDE APPLICATION, CUT STUMP										
0090 2610-0000600		LUMP	12000.00000	12000.00	7500.00000		7500.00			
TILLAGE										
0100 2611-0000100	5414.000	EACH	39.00000	211146.00	26.00000		140764.00			
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)										
0110 2611-0000200	108.000	EACH	250.00000	27000.00	244.00000		26352.00			
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)										
0120 2612-0000520	1.000	ACRE	500.00000	500.00	950.00000		950.00			
ROADSIDE SPRAY FOR WEED CONTROL										
SECTION TOTALS			\$	492,141.50	\$	498,475.00		\$		
CONTRACT TOTALS			\$	492,141.50	\$	498,475.00		\$		

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/28/16
Page: 981 1

Bid Order: 981 Contract ID: 57-0016-036
Letting Date: 160816 10:00 A.M.
Letting Status: CONTRACT SIGNED by CONNOLLY CONSTRUCTION, INC.
Contract Period: 30 WORK DAYS Late Start Date: 10/03/16

Primary County: LINN
No Established DBE Goal

Project: ER-001-6(36)--28-57
Work Type: REVETMENT
County: LINN Prj Awd Amt: \$21,032.01
Route: IOWA 1
Location: APPROX 1.5 MI NORTH OF U.S. 30 AT THE NCL OF MT. VERNON

Project: ER-001-6(37)--28-57
Work Type: REVETMENT
County: LINN Prj Awd Amt: \$16,990.89
Route: IOWA 1
Location: APPROX 1.65 MI S OF X4F

Project: ER-001-6(38)--28-57
Work Type: REVETMENT
County: LINN Prj Awd Amt: \$12,672.66
Route: IOWA 1
Location: APPROX 0.2 MI S OF X4F

Project: ER-001-6(39)--28-57
Work Type: REVETMENT
County: LINN Prj Awd Amt: \$15,016.68
Route: IOWA 1
Location: APPROX 0.5 MI NORTH OF X4F.

Project: ER-001-6(40)--28-57
Work Type: REVETMENT
County: LINN Prj Awd Amt: \$15,268.65
Route: IOWA 1
Location: APPROX 2.7 MI NORTH OF X4F.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 80,980.89	100.00 %
2	S.015 S2 CONSTRUCTION LLC	\$ 99,728.00	123.15 %
3	RI037 RICKLEFS EXCAVATING, LTD.	\$ 105,356.40	130.10 %
4	LO083 LODGE CONSTRUCTION INC.	\$ 109,165.20	134.80 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/28/16
 Page: 981 2

Bid Order: 981
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 57-0016-036

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) CO455 CONNOLLY CONSTRUCTION, INC.			(2) S.015 S2 CONSTRUCTION LLC			(3) RI037 RICKLEFS EXCAVATING, LTD.
SECTION 0001 ROADWAY ITEMS		LINN COUNTY ER-001-6(36)--28-57						
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	145.000	CY	8.05000	1167.25	20.00000	2900.00	8.00000	1160.00
0020 2507-3250005 ENGINEERING FABRIC	248.800	SY	3.95000	982.76	4.00000	995.20	1.20000	298.56
0030 2507-6800061 REVTMENT, CLASS E	214.200	TON	30.00000	6426.00	50.00000	10710.00	35.00000	7497.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	935.00000	935.00	800.00000	800.00	800.00000	800.00
0050 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
0060 2533-4980005 MOBILIZATION		LUMP	1310.00000	1310.00	1800.00000	1800.00	6000.00000	6000.00
0070 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	90.000	LF	6.00000	540.00	10.00000	900.00	6.50000	585.00
0080 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	90.000	LF	1.90000	171.00	2.00000	180.00	1.00000	90.00
0090 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	21,032.01	\$	27,785.20	\$	25,930.56
SECTION 0002 ROADWAY ITEMS		LINN COUNTY ER-001-6(37)--28-57						
0100 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	87.000	CY	8.05000	700.35	20.00000	1740.00	8.00000	696.00
0110 2507-3250005 ENGINEERING FABRIC	153.300	SY	3.95000	605.54	4.00000	613.20	1.20000	183.96
0120 2507-6800061 REVTMENT, CLASS E	129.200	TON	30.00000	3876.00	50.00000	6460.00	35.00000	4522.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	935.00000	935.00	800.00000	800.00	800.00000	800.00
0140 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
0150 2533-4980005 MOBILIZATION		LUMP	900.00000	900.00	1800.00000	1800.00	6000.00000	6000.00
0160 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	60.000	LF	6.00000	360.00	10.00000	600.00	6.50000	390.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-0016-036

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) CO455 CONNOLLY CONSTRUCTION, INC.		(2) S.015 S2 CONSTRUCTION LLC		(3) RI037 RICKLEFS EXCAVATING, LTD.	
0170 2602-0000350	60.000	LF	1.90000	114.00	2.00000	120.00	1.00000	60.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0180 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	16,990.89	\$	21,633.20	\$	22,151.96
SECTION 0003 ROADWAY ITEMS			LINN COUNTY ER-001-6(38)--28-57					
0190 2104-2710020	16.000	CY	8.05000	128.80	20.00000	320.00	8.00000	128.00
EXCAVATION, CLASS 10, CHANNEL								
0200 2507-3250005	38.900	SY	3.95000	153.66	4.00000	155.60	1.20000	46.68
ENGINEERING FABRIC								
0210 2507-6800061	23.100	TON	32.00000	739.20	50.00000	1155.00	35.00000	808.50
REVTMENT, CLASS E								
0220 2528-8445110		LUMP	935.00000	935.00	800.00000	800.00	800.00000	800.00
TRAFFIC CONTROL								
0230 2528-8445113	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
FLAGGERS								
0240 2533-4980005		LUMP	900.00000	900.00	1800.00000	1800.00	6000.00000	6000.00
MOBILIZATION								
0250 2602-0000312	40.000	LF	6.00000	240.00	10.00000	400.00	6.50000	260.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0260 2602-0000350	40.000	LF	1.90000	76.00	2.00000	80.00	1.00000	40.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0270 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	12,672.66	\$	14,210.60	\$	17,583.18
SECTION 0004 ROADWAY ITEMS			LINN COUNTY ER-001-6(39)--28-57					
0280 2104-2710020	54.000	CY	8.05000	434.70	20.00000	1080.00	8.00000	432.00
EXCAVATION, CLASS 10, CHANNEL								
0290 2507-3250005	100.400	SY	3.95000	396.58	4.00000	401.60	1.20000	120.48
ENGINEERING FABRIC								
0300 2507-6800061	79.200	TON	32.00000	2534.40	50.00000	3960.00	35.00000	2772.00
REVTMENT, CLASS E								
0310 2528-8445110		LUMP	935.00000	935.00	800.00000	800.00	800.00000	800.00
TRAFFIC CONTROL								

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Contract ID: 57-0016-036

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) CO455 CONNOLLY CONSTRUCTION, INC.		(2) S.015 S2 CONSTRUCTION LLC		(3) RI037 RICKLEFS EXCAVATING, LTD.	
0320 2528-8445113	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
FLAGGERS								
0330 2533-4980005		LUMP	900.00000	900.00	1800.00000	1800.00	6000.00000	6000.00
MOBILIZATION								
0340 2602-0000312	40.000	LF	6.00000	240.00	10.00000	400.00	6.50000	260.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0350 2602-0000350	40.000	LF	1.90000	76.00	10.00000	400.00	1.00000	40.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0360 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	15,016.68	\$	18,341.60	\$	19,924.48
SECTION 0005 ROADWAY ITEMS			LINN COUNTY ER-001-6(40)--28-57					
0370 2104-2710020	50.000	CY	8.05000	402.50	20.00000	1000.00	8.00000	400.00
EXCAVATION, CLASS 10, CHANNEL								
0380 2507-3250005	93.100	SY	3.95000	367.75	4.00000	372.40	1.20000	111.72
ENGINEERING FABRIC								
0390 2507-6800061	73.700	TON	32.00000	2358.40	50.00000	3685.00	35.00000	2579.50
REVTMENT, CLASS E								
0400 2528-8445110		LUMP	935.00000	935.00	800.00000	800.00	800.00000	800.00
TRAFFIC CONTROL								
0410 2528-8445113	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
FLAGGERS								
0420 2533-4980005		LUMP	1310.00000	1310.00	1800.00000	1800.00	6000.00000	6000.00
MOBILIZATION								
0430 2602-0000312	50.000	LF	6.00000	300.00	10.00000	500.00	6.50000	325.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0440 2602-0000350	50.000	LF	1.90000	95.00	2.00000	100.00	1.00000	50.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0450 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	15,268.65	\$	17,757.40	\$	19,766.22
CONTRACT TOTALS			\$	80,980.89	\$	99,728.00	\$	105,356.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-0016-036

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			LINN COUNTY ER-001-6(36)--28-57					
0010 2104-2710020	145.000	CY	21.00000	3045.00				
EXCAVATION, CLASS 10, CHANNEL								
0020 2507-3250005	248.800	SY	6.00000	1492.80				
ENGINEERING FABRIC								
0030 2507-6800061	214.200	TON	49.00000	10495.80				
REVTMENT, CLASS E								
0040 2528-8445110		LUMP	1250.00000	1250.00				
TRAFFIC CONTROL								
0050 2528-8445113	20.000	EACH	450.00000	9000.00				
FLAGGERS								
0060 2533-4980005		LUMP	1575.00000	1575.00				
MOBILIZATION								
0070 2602-0000312	90.000	LF	6.00000	540.00				
PERIMETER AND SLOPE SEDIMENT CONTROL								
DEVICE, 12 IN. DIA.								
0080 2602-0000350	90.000	LF	1.00000	90.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT								
CONTROL DEVICE								
0090 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	27,988.60	\$		\$	
SECTION 0002 ROADWAY ITEMS			LINN COUNTY ER-001-6(37)--28-57					
0100 2104-2710020	87.000	CY	32.00000	2784.00				
EXCAVATION, CLASS 10, CHANNEL								
0110 2507-3250005	153.300	SY	6.00000	919.80				
ENGINEERING FABRIC								
0120 2507-6800061	129.200	TON	51.00000	6589.20				
REVTMENT, CLASS E								
0130 2528-8445110		LUMP	1250.00000	1250.00				
TRAFFIC CONTROL								
0140 2528-8445113	20.000	EACH	450.00000	9000.00				
FLAGGERS								
0150 2533-4980005		LUMP	1575.00000	1575.00				
MOBILIZATION								
0160 2602-0000312	60.000	LF	6.00000	360.00				
PERIMETER AND SLOPE SEDIMENT CONTROL								
DEVICE, 12 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-0016-036

Primary County: LINN

			(4) LO083 LODGE CONSTRUCTION INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2602-0000350	60.000	LF	1.00000	60.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0180 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	23,038.00	\$		\$	
SECTION 0003 ROADWAY ITEMS			LINN COUNTY ER-001-6(38)--28-57					
0190 2104-2710020	16.000	CY	100.00000	1600.00				
EXCAVATION, CLASS 10, CHANNEL								
0200 2507-3250005	38.900	SY	20.00000	778.00				
ENGINEERING FABRIC								
0210 2507-6800061	23.100	TON	100.00000	2310.00				
REVTMENT, CLASS E								
0220 2528-8445110		LUMP	1250.00000	1250.00				
TRAFFIC CONTROL								
0230 2528-8445113	20.000	EACH	450.00000	9000.00				
FLAGGERS								
0240 2533-4980005		LUMP	1575.00000	1575.00				
MOBILIZATION								
0250 2602-0000312	40.000	LF	6.00000	240.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0260 2602-0000350	40.000	LF	1.00000	40.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0270 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	17,293.00	\$		\$	
SECTION 0004 ROADWAY ITEMS			LINN COUNTY ER-001-6(39)--28-57					
0280 2104-2710020	54.000	CY	38.00000	2052.00				
EXCAVATION, CLASS 10, CHANNEL								
0290 2507-3250005	100.400	SY	7.00000	702.80				
ENGINEERING FABRIC								
0300 2507-6800061	79.200	TON	70.00000	5544.00				
REVTMENT, CLASS E								
0310 2528-8445110		LUMP	1250.00000	1250.00				
TRAFFIC CONTROL								

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-0016-036

Primary County: LINN

			(4) LO083 LODGE CONSTRUCTION INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00				
0330 2533-4980005 MOBILIZATION		LUMP	1575.00000	1575.00				
0340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	40.000	LF	6.00000	240.00				
0350 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	40.000	LF	1.00000	40.00				
0360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
SECTION TOTALS			\$	20,903.80	\$		\$	
SECTION 0005 ROADWAY ITEMS			LINN COUNTY ER-001-6(40)--28-57					
0370 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	50.000	CY	42.00000	2100.00				
0380 2507-3250005 ENGINEERING FABRIC	93.100	SY	8.00000	744.80				
0390 2507-6800061 REVTMENT, CLASS E	73.700	TON	60.00000	4422.00				
0400 2528-8445110 TRAFFIC CONTROL		LUMP	1250.00000	1250.00				
0410 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00				
0420 2533-4980005 MOBILIZATION		LUMP	1575.00000	1575.00				
0430 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	50.000	LF	6.00000	300.00				
0440 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	50.000	LF	1.00000	50.00				
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
SECTION TOTALS			\$	19,941.80	\$		\$	
CONTRACT TOTALS			\$	109,165.20	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/28/16
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Bid Order: 982 Contract ID: 57-0307-196
Letting Date: 160816 10:00 A.M.
Letting Status: CONTRACT SIGNED by CONNOLLY CONSTRUCTION, INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/03/16

Primary County: LINN
No Established DBE Goal

Project: ER-136-2(32)--28-53
Work Type: REVETMENT
County: JONES Prj Awd Amt: \$5,916.85
Route: IOWA 136
Location: APPROX 0.6 MI NORTH OF THE SOUTH JCT. E17.

Project: ER-030-7(195)--28-57
Work Type: REVETMENT
County: LINN Prj Awd Amt: \$9,845.99
Route: U.S. 30
Location: APPROX 0.5 MI WEST OF CEDAR RIVER RD.

Project: ER-030-7(196)--28-57
Work Type: REVETMENT
County: LINN Prj Awd Amt: \$11,539.96
Route: U.S. 30
Location: APPROX 0.5 MI EAST OF CEDAR RIVER RD.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 27,302.80	100.00 %
2	RI037 RICKLEFS EXCAVATING, LTD.	\$ 41,155.52	150.73 %
3	S.015 S2 CONSTRUCTION LLC	\$ 41,618.40	152.43 %
4	LO083 LODGE CONSTRUCTION INC.	\$ 43,487.80	159.27 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-0307-196

Primary County: LINN

			(1) CO455 CONNOLLY CONSTRUCTION, INC.		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) S.015 S2 CONSTRUCTION LLC
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 ROADWAY ITEMS			JONES COUNTY ER-136-2(32)--28-53				
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	45.000	CY	6.45000	290.25	8.00000	360.00	20.00000 900.00
0020 2507-3250005 ENGINEERING FABRIC	95.000	SY	3.90000	370.50	1.20000	114.00	4.00000 380.00
0030 2507-6800061 REVTMENT, CLASS E	66.600	TON	31.00000	2064.60	35.00000	2331.00	50.00000 3330.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	1085.00000	1085.00	950.00000	950.00	950.00000 950.00
0050 2533-4980005 MOBILIZATION		LUMP	1320.00000	1320.00	6000.00000	6000.00	2200.00000 2200.00
0060 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	30.000	LF	6.00000	180.00	6.50000	195.00	10.00000 300.00
0070 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	30.000	LF	3.55000	106.50	1.00000	30.00	2.00000 60.00
0080 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000 500.00
SECTION TOTALS			\$	5,916.85	\$	10,480.00	\$ 8,620.00
SECTION 0002 ROADWAY ITEMS			LINN COUNTY ER-030-7(195)--28-57				
0090 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	101.000	CY	10.30000	1040.30	8.00000	808.00	20.00000 2020.00
0100 2507-3250005 ENGINEERING FABRIC	178.200	SY	3.95000	703.89	1.20000	213.84	4.00000 712.80
0110 2507-6800061 REVTMENT, CLASS E	149.800	TON	31.00000	4643.80	35.00000	5243.00	50.00000 7490.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	1085.00000	1085.00	950.00000	950.00	950.00000 950.00
0130 2533-4980005 MOBILIZATION		LUMP	1320.00000	1320.00	6000.00000	6000.00	2200.00000 2200.00
0140 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	70.000	LF	6.00000	420.00	6.50000	455.00	10.00000 700.00
0150 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	70.000	LF	1.90000	133.00	1.00000	70.00	2.00000 140.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Letting Date: 08/16/16 10:00 A.M.

Contract ID: 57-0307-196

Primary County: LINN

			(1) CO455 CONNOLLY CONSTRUCTION, INC.		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) S.015 S2 CONSTRUCTION LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	9,845.99	\$	14,239.84	\$	14,712.80
SECTION 0003 ROADWAY ITEMS			LINN COUNTY ER-030-7(196)--28-57					
0170 2104-2710020	137.000	CY	6.45000	883.65	8.00000	1096.00	20.00000	2740.00
EXCAVATION, CLASS 10, CHANNEL								
0180 2507-3250005	233.900	SY	3.95000	923.91	1.20000	280.68	4.00000	935.60
ENGINEERING FABRIC								
0190 2507-6800061	202.400	TON	31.00000	6274.40	35.00000	7084.00	50.00000	10120.00
REVTMENT, CLASS E								
0200 2528-8445110		LUMP	1085.00000	1085.00	950.00000	950.00	950.00000	950.00
TRAFFIC CONTROL								
0210 2533-4980005		LUMP	1320.00000	1320.00	6000.00000	6000.00	2200.00000	2200.00
MOBILIZATION								
0220 2602-0000312	70.000	LF	6.00000	420.00	6.50000	455.00	10.00000	700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0230 2602-0000350	70.000	LF	1.90000	133.00	1.00000	70.00	2.00000	140.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0240 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	11,539.96	\$	16,435.68	\$	18,285.60
CONTRACT TOTALS			\$	27,302.80	\$	41,155.52	\$	41,618.40

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Contract ID: 57-0307-196

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) LO083		()		()	
			LODGE CONSTRUCTION INC.					

SECTION 0001	ROADWAY ITEMS		JONES COUNTY ER-136-2(32)--28-53					
0010	2104-2710020	45.000	CY	37.00000	1665.00			
	EXCAVATION, CLASS 10, CHANNEL							
0020	2507-3250005	95.000	SY	6.00000	570.00			
	ENGINEERING FABRIC							
0030	2507-6800061	66.600	TON	70.00000	4662.00			
	REVTMENT, CLASS E							
0040	2528-8445110		LUMP	1500.00000	1500.00			
	TRAFFIC CONTROL							
0050	2533-4980005		LUMP	1575.00000	1575.00			
	MOBILIZATION							
0060	2602-0000312	30.000	LF	6.00000	180.00			
	PERIMETER AND SLOPE SEDIMENT CONTROL							
	DEVICE, 12 IN. DIA.							
0070	2602-0000350	30.000	LF	1.00000	30.00			
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT							
	CONTROL DEVICE							
0080	2602-0010010	1.000	EACH	500.00000	500.00			
	MOBILIZATIONS, EROSION CONTROL							
	SECTION TOTALS			\$	10,682.00		\$	

SECTION 0002	ROADWAY ITEMS		LINN COUNTY ER-030-7(195)--28-57					
0090	2104-2710020	101.000	CY	21.00000	2121.00			
	EXCAVATION, CLASS 10, CHANNEL							
0100	2507-3250005	178.200	SY	6.00000	1069.20			
	ENGINEERING FABRIC							
0110	2507-6800061	149.800	TON	50.00000	7490.00			
	REVTMENT, CLASS E							
0120	2528-8445110		LUMP	1500.00000	1500.00			
	TRAFFIC CONTROL							
0130	2533-4980005		LUMP	1575.00000	1575.00			
	MOBILIZATION							
0140	2602-0000312	70.000	LF	6.00000	420.00			
	PERIMETER AND SLOPE SEDIMENT CONTROL							
	DEVICE, 12 IN. DIA.							
0150	2602-0000350	70.000	LF	1.00000	70.00			
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT							
	CONTROL DEVICE							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 982
 Letting Date: 08/16/16 10:00 A.M.

Contract ID: 57-0307-196

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) LO083 LODGE CONSTRUCTION INC.		()		()	
0160 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS		\$	14,745.20	\$		\$	

SECTION 0003 ROADWAY ITEMS		LINN COUNTY ER-030-7(196)--28-57					
0170 2104-2710020	137.000 CY	21.00000	2877.00				
EXCAVATION, CLASS 10, CHANNEL							
0180 2507-3250005	233.900 SY	6.00000	1403.40				
ENGINEERING FABRIC							
0190 2507-6800061	202.400 TON	48.00000	9715.20				
REVTMENT, CLASS E							
0200 2528-8445110	LUMP	1500.00000	1500.00				
TRAFFIC CONTROL							
0210 2533-4980005	LUMP	1575.00000	1575.00				
MOBILIZATION							
0220 2602-0000312	70.000 LF	6.00000	420.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0230 2602-0000350	70.000 LF	1.00000	70.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0240 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS		\$	18,060.60	\$		\$	

CONTRACT TOTALS		\$	43,487.80	\$		\$	
=====							