

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/21/16

Page: 001 1

Bid Order: 001 Contract ID: 38-C038-101  
 Letting Date: 160920 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.  
 Contract Period: 95 WORK DAYS Late Start Date: 05/29/17

Primary County: GRUNDY  
 No Established DBE Goal

Project: BROS-C038(101)--8J-38  
 Work Type: BRIDGE REPLACEMENT - CCS  
 County: GRUNDY Prj Awd Amt: \$587,692.14  
 Route: G AVE  
 Location: G AVE: FROM 160TH ST NORTH 0.3 MI TO THE S.  
 FORK BEAVER CREE K

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 587,692.14	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 596,059.30	101.42 %
3	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 703,696.30	119.73 %
4	CH320 CHRISTENSEN BROS., INC.	\$ 707,169.50	120.32 %
5	CU080 CUNNINGHAM-REIS CO.	\$ 932,478.78	158.66 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 001 2

Bid Order: 001  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 38-C038-101

Primary County: GRUNDY

			( 1 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) UN059 UNITED CONTRACTORS INC. AND S	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE		6000.00000	600.00	8660.00000	866.00	6000.00000	600.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	858.000 CY		5.00000	4290.00	15.05000	12912.90	5.00000	4290.00
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY		50.00000	500.00	137.20000	1372.00	50.00000	500.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3170.000 CY		9.00000	28530.00	7.45000	23616.50	9.00000	28530.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	740.000 CY		5.00000	3700.00	4.30000	3182.00	5.00000	3700.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	150.000 TON		24.00000	3600.00	23.95000	3592.50	24.00000	3600.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		25000.00000	25000.00	46000.00000	46000.00	10000.00000	10000.00
0080 2402-2720000 EXCAVATION, CLASS 20	131.000 CY		35.00000	4585.00	7.60000	995.60	150.00000	19650.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	415.000 CY		495.00000	205425.00	500.00000	207500.00	600.00000	249000.00
0100 2404-7775000 REINFORCING STEEL	91412.000 LB		0.72000	65816.64	0.70000	63988.40	0.90000	82270.80
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	322.000 LF		80.00000	25760.00	52.30000	16840.60	80.00000	25760.00
0120 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	36.000 LF		48.00000	1728.00	115.80000	4168.80	48.00000	1728.00
0130 2501-0201042 PILES, STEEL, HP 10 X 42	910.000 LF		27.00000	24570.00	23.55000	21430.50	25.00000	22750.00
0140 2501-0201489 PILES, STEEL, HP 14 X 89	1190.000 LF		48.00000	57120.00	42.20000	50218.00	45.00000	53550.00
0150 2501-5478089 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)	245.000 LF		90.00000	22050.00	79.00000	19355.00	230.00000	56350.00
0160 2501-6335010 PREBORED HOLES	140.000 LF		40.00000	5600.00	38.95000	5453.00	50.00000	7000.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH		1700.00000	6800.00	1700.00000	6800.00	1700.00000	6800.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 001 3

Bid Order: 001  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 38-C038-101

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) IO081 IOWA BRIDGE & CULVERT, L.C.	UNIT PRICE	AMOUNT	( 2 ) PE320 PETERSON CONTRACTORS INC.	UNIT PRICE	AMOUNT	( 3 ) UN059 UNITED CONTRACTORS INC. AND S	UNIT PRICE	AMOUNT
0180 2505-4021010	4.000	EACH	150.00000	600.00		150.00000	600.00		150.00000	600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED										
0190 2505-4021710	4.000	EACH	1800.00000	7200.00		1800.00000	7200.00		1800.00000	7200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625										
0200 2507-3250005	900.000	SY	3.00000	2700.00		1.90000	1710.00		3.50000	3150.00
ENGINEERING FABRIC										
0210 2507-6800061	600.000	TON	41.00000	24600.00		33.90000	20340.00		50.00000	30000.00
REVTMENT, CLASS E										
0220 2507-6875002	250.000	CY	18.00000	4500.00		18.30000	4575.00		22.00000	5500.00
REVTMENT, REMOVE AND REPLACE										
0230 2518-6910000	2.000	EACH	125.00000	250.00		125.00000	250.00		125.00000	250.00
SAFETY CLOSURE										
0240 2528-8445110		LUMP	2000.00000	2000.00		3900.00000	3900.00		2000.00000	2000.00
TRAFFIC CONTROL										
0250 2533-4980005		LUMP	45000.00000	45000.00		55525.00000	55525.00		55750.00000	55750.00
MOBILIZATION										
0260 2536-6745045		LUMP	4000.00000	4000.00		2500.00000	2500.00		12000.00000	12000.00
REMOVAL OF ASBESTOS										
0270 2601-2634100	1.300	ACRE	1500.00000	1950.00		1500.00000	1950.00		1500.00000	1950.00
MULCHING										
0280 2601-2636015	0.400	ACRE	3200.00000	1280.00		3200.00000	1280.00		3200.00000	1280.00
NATIVE GRASS SEEDING										
0290 2601-2636043	0.900	ACRE	1500.00000	1350.00		1500.00000	1350.00		1500.00000	1350.00
SEEDING AND FERTILIZING (RURAL)										
0300 2602-0000020	720.000	LF	1.75000	1260.00		1.75000	1260.00		1.75000	1260.00
SILT FENCE										
0310 2602-0000030	350.000	LF	1.75000	612.50		1.75000	612.50		1.75000	612.50
SILT FENCE FOR DITCH CHECKS										
0320 2602-0000101	1070.000	LF	0.50000	535.00		0.50000	535.00		0.50000	535.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
0330 2602-0000312	670.000	LF	4.00000	2680.00		4.00000	2680.00		4.00000	2680.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0340 2602-0010010	1.000	EACH	500.00000	500.00		500.00000	500.00		500.00000	500.00
MOBILIZATIONS, EROSION CONTROL										
0350 2602-0010020	1.000	EACH	1000.00000	1000.00		1000.00000	1000.00		1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL										
SECTION TOTALS			\$	587,692.14		\$	596,059.30		\$	703,696.30
CONTRACT TOTALS			\$	587,692.14		\$	596,059.30		\$	703,696.30

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 001 4

Bid Order: 001  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 38-C038-101

Primary County: GRUNDY

			( 4 ) CH320 CHRISTENSEN BROS., INC.		( 5 ) CU080 CUNNINGHAM-REIS CO.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE		10000.00000	1000.00	15000.00000	1500.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	858.000 CY		6.00000	5148.00	8.00000	6864.00		
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY		300.00000	3000.00	100.00000	1000.00		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3170.000 CY		9.50000	30115.00	8.00000	25360.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	740.000 CY		5.25000	3885.00	15.00000	11100.00		
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	150.000 TON		28.00000	4200.00	23.50000	3525.00		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		35000.00000	35000.00	50000.00000	50000.00		
0080 2402-2720000 EXCAVATION, CLASS 20	131.000 CY		25.00000	3275.00	50.00000	6550.00		
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	415.000 CY		625.00000	259375.00	790.00000	327850.00		
0100 2404-7775000 REINFORCING STEEL	91412.000 LB		0.75000	68559.00	0.69000	63074.28		
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	322.000 LF		85.00000	27370.00	68.00000	21896.00		
0120 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	36.000 LF		55.00000	1980.00	50.00000	1800.00		
0130 2501-0201042 PILES, STEEL, HP 10 X 42	910.000 LF		35.00000	31850.00	40.00000	36400.00		
0140 2501-0201489 PILES, STEEL, HP 14 X 89	1190.000 LF		53.00000	63070.00	70.00000	83300.00		
0150 2501-5478089 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)	245.000 LF		105.00000	25725.00	175.00000	42875.00		
0160 2501-6335010 PREBORED HOLES	140.000 LF		60.00000	8400.00	100.00000	14000.00		
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH		1700.00000	6800.00	1750.00000	7000.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 001 5

Bid Order: 001  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 38-C038-101

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) CH320 CHRISTENSEN BROS., INC.		( 5 ) CU080 CUNNINGHAM-REIS CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4021010	4.000	EACH	150.00000	600.00	200.00000	800.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0190 2505-4021710	4.000	EACH	1800.00000	7200.00	1900.00000	7600.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0200 2507-3250005	900.000	SY	3.00000	2700.00	3.00000	2700.00		
ENGINEERING FABRIC								
0210 2507-6800061	600.000	TON	45.00000	27000.00	44.25000	26550.00		
REVETMENT, CLASS E								
0220 2507-6875002	250.000	CY	20.00000	5000.00	35.00000	8750.00		
REVETMENT, REMOVE AND REPLACE								
0230 2518-6910000	2.000	EACH	125.00000	250.00	300.00000	600.00		
SAFETY CLOSURE								
0240 2528-8445110		LUMP	2000.00000	2000.00	4800.00000	4800.00		
TRAFFIC CONTROL								
0250 2533-4980005		LUMP	70000.00000	70000.00	160000.00000	160000.00		
MOBILIZATION								
0260 2536-6745045		LUMP	2500.00000	2500.00	5000.00000	5000.00		
REMOVAL OF ASBESTOS								
0270 2601-2634100	1.300	ACRE	1500.00000	1950.00	700.00000	910.00		
MULCHING								
0280 2601-2636015	0.400	ACRE	3200.00000	1280.00	4000.00000	1600.00		
NATIVE GRASS SEEDING								
0290 2601-2636043	0.900	ACRE	1500.00000	1350.00	3000.00000	2700.00		
SEEDING AND FERTILIZING (RURAL)								
0300 2602-0000020	720.000	LF	1.75000	1260.00	2.00000	1440.00		
SILT FENCE								
0310 2602-0000030	350.000	LF	1.75000	612.50	3.00000	1050.00		
SILT FENCE FOR DITCH CHECKS								
0320 2602-0000101	1070.000	LF	0.50000	535.00	0.35000	374.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0330 2602-0000312	670.000	LF	4.00000	2680.00	3.00000	2010.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0340 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
0350 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS			\$	707,169.50	\$	932,478.78	\$	
CONTRACT TOTALS			\$	707,169.50	\$	932,478.78	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/21/16  
 Page: 002 1

Bid Order: 002 Contract ID: 50-C050-112  
 Letting Date: 160920 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.  
 Contract Period: 90 WORK DAYS Late Start Date: 05/01/17

Primary County: JASPER  
 No Established DBE Goal

Project: BROS-C050(112)--5F-50  
 Work Type: BRIDGE REPLACEMENT - PPCB  
 County: JASPER Prj Awd Amt: \$1,040,330.94  
 Route: T12  
 Location: HWY T-12: OVER NORTH SKUNK RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,040,330.94	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 1,047,990.05	100.73 %
3	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 1,110,810.37	106.77 %
4	CO040 A.M. COHRON & SON, INC.	\$ 1,122,624.14	107.91 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 002 2

Bid Order: 002  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 50-C050-112

Primary County: JASPER

			( 1 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) HE420 HERBERGER CONSTR. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 226'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	28000.00000	2800.00	4500.00000	450.00	10000.00000	1000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	225.000	CY	11.00000	2475.00	50.00000	11250.00	8.00000	1800.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	7.00000	1400.00	35.00000	7000.00	8.00000	1600.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	45.000	TON	28.00000	1260.00	55.00000	2475.00	35.00000	1575.00
0050 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	200.000	SY	185.00000	37000.00	190.00000	38000.00	150.00000	30000.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	60000.00000	60000.00	30000.00000	30000.00	45500.00000	45500.00
0070 2402-2720000 EXCAVATION, CLASS 20	433.000	CY	30.00000	12990.00	60.00000	25980.00	30.00000	12990.00
0080 2402-2721000 EXCAVATION, CLASS 21	260.000	CY	180.00000	46800.00	60.00000	15600.00	200.00000	52000.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	465.900	CY	515.00000	239938.50	520.00000	242268.00	645.00000	300505.50
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	80859.000	LB	0.87000	70347.33	0.95000	76816.05	0.93000	75198.87
0110 2407-0551371 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71	10.000	EACH	11000.00000	110000.00	16000.00000	160000.00	10500.00000	105000.00
0120 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	5.000	EACH	13500.00000	67500.00	17500.00000	87500.00	13500.00000	67500.00
0130 2408-7800000 STRUCTURAL STEEL	3229.000	LB	2.59000	8363.11	3.00000	9687.00	3.00000	9687.00
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	506.700	LF	70.00000	35469.00	70.00000	35469.00	65.00000	32935.50
0150 2501-0201057 PILES, STEEL, HP 10 X 57	4320.000	LF	34.00000	146880.00	33.00000	142560.00	38.00000	164160.00
0160 2501-6335010 PREBORED HOLES	1800.000	LF	40.00000	72000.00	0.50000	900.00	45.00000	81000.00
0170 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	15.00000	750.00	15.00000	750.00	15.57000	778.50
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1800.00000	7200.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 002 3

Bid Order: 002  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 50-C050-112

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) HE420 HERBERGER CONSTR. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2505-4021010	4.000	EACH	150.00000	600.00	150.00000	600.00	155.00000	620.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200 2505-4021720	4.000	EACH	2125.00000	8500.00	2125.00000	8500.00	2125.00000	8500.00
STEEL BEAM GUARDRAIL TANGENT END								
0210 2507-3250005	290.000	SY	2.00000	580.00	3.50000	1015.00	3.00000	870.00
ENGINEERING FABRIC								
0220 2507-6800061	770.000	TON	50.00000	38500.00	50.00000	38500.00	49.00000	37730.00
REVTMENT, CLASS E								
0230 2510-6745850	246.000	SY	18.00000	4428.00	20.00000	4920.00	15.00000	3690.00
REMOVAL OF PAVEMENT								
0240 2518-6910000	2.000	EACH	100.00000	200.00	100.00000	200.00	125.00000	250.00
SAFETY CLOSURE								
0250 2526-8285000		LUMP	2700.00000	2700.00	6000.00000	6000.00	3100.00000	3100.00
CONSTRUCTION SURVEY								
0260 2527-9263117	4.000	STA	410.00000	1640.00	410.00000	1640.00	425.00000	1700.00
PAINTED PAVEMENT MARKINGS, DURABLE								
0270 2528-8445110		LUMP	5610.00000	5610.00	5610.00000	5610.00	6000.00000	6000.00
TRAFFIC CONTROL								
0280 2533-4980005		LUMP	50000.00000	50000.00	82700.00000	82700.00	53000.00000	53000.00
MOBILIZATION								
0290 2601-2636043	0.900	ACRE	3500.00000	3150.00	3500.00000	3150.00	3600.00000	3240.00
SEEDING AND FERTILIZING (RURAL)								
0300 2602-0000020	600.000	LF	1.75000	1050.00	1.75000	1050.00	1.80000	1080.00
SILT FENCE								
0310 2602-0000071	600.000	LF	1.00000	600.00	1.00000	600.00	1.00000	600.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR								
DITCH CHECKS								
SECTION TOTALS			\$	1,040,330.94	\$	1,047,990.05	\$	1,110,810.37
CONTRACT TOTALS			\$	1,040,330.94	\$	1,047,990.05	\$	1,110,810.37



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 002 4

Bid Order: 002  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 50-C050-112

Primary County: JASPER

			( 4 ) 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 226'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	2577.40000	257.74				
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	225.000 CY	7.49000	1685.25				
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000 CY	4.99000	998.00				
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	45.000 TON	37.00000	1665.00				
0050	2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	200.000 SY	125.00000	25000.00				
0060	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	45000.00000	45000.00				
0070	2402-2720000 EXCAVATION, CLASS 20	433.000 CY	11.15000	4827.95				
0080	2402-2721000 EXCAVATION, CLASS 21	260.000 CY	187.77000	48820.20				
0090	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	465.900 CY	600.00000	279540.00				
0100	2404-7775005 REINFORCING STEEL, EPOXY COATED	80859.000 LB	0.86000	69538.74				
0110	2407-0551371 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71	10.000 EACH	12395.94000	123959.40				
0120	2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	5.000 EACH	15453.74000	77268.70				
0130	2408-7800000 STRUCTURAL STEEL	3229.000 LB	3.06000	9880.74				
0140	2414-6424124 CONCRETE OPEN RAILING, TL-4	506.700 LF	58.06000	29419.00				
0150	2501-0201057 PILES, STEEL, HP 10 X 57	4320.000 LF	39.70000	171504.00				
0160	2501-6335010 PREBORED HOLES	1800.000 LF	32.00000	57600.00				
0170	2505-4008300 STEEL BEAM GUARDRAIL	50.000 LF	15.00000	750.00				
0180	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1700.00000	6800.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 002 5

Bid Order: 002  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 50-C050-112

Primary County: JASPER

			( 4 ) CO040 COHRON, A.M. & SON, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2505-4021010	4.000	EACH	150.00000	600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0200 2505-4021720	4.000	EACH	2125.00000	8500.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0210 2507-3250005	290.000	SY	3.17000	919.30				
ENGINEERING FABRIC								
0220 2507-6800061	770.000	TON	59.71000	45976.70				
REVTMENT, CLASS E								
0230 2510-6745850	246.000	SY	19.77000	4863.42				
REMOVAL OF PAVEMENT								
0240 2518-6910000	2.000	EACH	100.00000	200.00				
SAFETY CLOSURE								
0250 2526-8285000		LUMP	5000.00000	5000.00				
CONSTRUCTION SURVEY								
0260 2527-9263117	4.000	STA	410.00000	1640.00				
PAINTED PAVEMENT MARKINGS, DURABLE								
0270 2528-8445110		LUMP	5610.00000	5610.00				
TRAFFIC CONTROL								
0280 2533-4980005		LUMP	90000.00000	90000.00				
MOBILIZATION								
0290 2601-2636043	0.900	ACRE	3500.00000	3150.00				
SEEDING AND FERTILIZING (RURAL)								
0300 2602-0000020	600.000	LF	1.75000	1050.00				
SILT FENCE								
0310 2602-0000071	600.000	LF	1.00000	600.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			\$	1,122,624.14	\$		\$	
CONTRACT TOTALS			\$	1,122,624.14	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/21/16  
 Page: 003 1

Bid Order: 003 Contract ID: 59-C059-039  
 Letting Date: 160920 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.  
 Contract Period: 80 WORK DAYS Late Start Date: 07/10/17

Primary County: LUCAS  
 No Established DBE Goal

Project: BROS-C059(39)--8J-59  
 Work Type: BRIDGE REPLACEMENT - CCS  
 County: LUCAS Prj Awd Amt: \$361,599.59  
 Route: 250TH AVE  
 Location: 250TH AVENUE: OVER TRIBUTARY TO WHITE BREAST  
 CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 361,599.59	100.00 %
2	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 390,452.35	107.97 %
3	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 450,593.50	124.61 %
4	CU080 CUNNINGHAM-REIS CO.	\$ 486,888.33	134.64 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 003 2

Bid Order: 003  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 59-C059-039

Primary County: LUCAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 2 ) HE420 HERBERGER CONSTR. CO., INC.		( 3 ) UN059 UNITED CONTRACTORS INC. AND S		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR 90'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.800 ACRE	15625.00000	12500.00	6500.00000	5200.00	16000.00000	12800.00	
0020 2102-2625000 EMBANKMENT-IN-PLACE	504.000 CY	6.75000	3402.00	19.00000	9576.00	18.00000	9072.00	
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	695.000 CY	9.00000	6255.00	6.25000	4343.75	6.00000	4170.00	
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	860.000 CY	6.75000	5805.00	6.25000	5375.00	6.00000	5160.00	
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	800.000 CY	8.00000	6400.00	7.25000	5800.00	7.00000	5600.00	
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	55.000 TON	26.00000	1430.00	26.00000	1430.00	27.50000	1512.50	
0070 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	55.000 TON	26.00000	1430.00	26.00000	1430.00	27.50000	1512.50	
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	15000.00000	15000.00	9000.00000	9000.00	10500.00000	10500.00	
0090 2402-2720000 EXCAVATION, CLASS 20	116.000 CY	35.00000	4060.00	40.00000	4640.00	40.00000	4640.00	
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	164.300 CY	545.00000	89543.50	675.00000	110902.50	605.00000	99401.50	
0110 2404-7775000 REINFORCING STEEL	43689.000 LB	0.81000	35388.09	0.90000	39320.10	1.00000	43689.00	
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.200 LF	85.00000	17187.00	80.00000	16176.00	90.00000	18198.00	
0130 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	38.000 LF	50.00000	1900.00	40.00000	1520.00	38.00000	1444.00	
0140 2501-0201042 PILES, STEEL, HP 10 X 42	1250.000 LF	30.00000	37500.00	36.00000	45000.00	28.00000	35000.00	
0150 2501-5478042 CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	312.000 LF	75.00000	23400.00	90.00000	28080.00	210.00000	65520.00	
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00	
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 003 3

Bid Order: 003  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 59-C059-039

Primary County: LUCAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 1 ) IO081 IOWA BRIDGE & CULVERT, L.C.			( 2 ) HE420 HERBERGER CONSTR. CO., INC.		
			( 3 ) UN059 UNITED CONTRACTORS INC. AND S					
0180 2505-4021710	4.000	EACH	1850.00000	7400.00	1900.00000	7600.00	1850.00000	7400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0190 2507-3250005	1250.000	SY	2.00000	2500.00	3.40000	4250.00	3.50000	4375.00
ENGINEERING FABRIC								
0200 2507-6800061	850.000	TON	52.00000	44200.00	52.00000	44200.00	52.00000	44200.00
REVTMENT, CLASS E								
0210 2507-6875002	15.000	CY	15.00000	225.00	30.00000	450.00	55.00000	825.00
REVTMENT, REMOVE AND REPLACE								
0220 2518-6910000	3.000	EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00
SAFETY CLOSURE								
0230 2528-8445110		LUMP	2150.00000	2150.00	3000.00000	3000.00	2150.00000	2150.00
TRAFFIC CONTROL								
0240 2533-4980005		LUMP	27000.00000	27000.00	26000.00000	26000.00	56500.00000	56500.00
MOBILIZATION								
0250 2601-2634100	1.300	ACRE	1100.00000	1430.00	1100.00000	1430.00	1100.00000	1430.00
MULCHING								
0260 2601-2636043	1.300	ACRE	800.00000	1040.00	800.00000	1040.00	800.00000	1040.00
SEEDING AND FERTILIZING (RURAL)								
0270 2602-0000020	815.000	LF	1.75000	1426.25	1.75000	1426.25	1.75000	1426.25
SILT FENCE								
0280 2602-0000030	383.000	LF	1.75000	670.25	1.75000	670.25	1.75000	670.25
SILT FENCE FOR DITCH CHECKS								
0290 2602-0000101	1205.000	LF	0.50000	602.50	0.50000	602.50	0.50000	602.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0300 2602-0000312	470.000	LF	4.00000	1880.00	4.50000	2115.00	4.00000	1880.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0310 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0320 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	361,599.59	\$	390,452.35	\$	450,593.50
CONTRACT TOTALS			\$	361,599.59	\$	390,452.35	\$	450,593.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 003 4

Bid Order: 003  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 59-C059-039

Primary County: LUCAS

		( 4 ) CU080 CUNNINGHAM-REIS CO.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR 90'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE							
0010 2101-0850001 CLEARING AND GRUBBING	0.800 ACRE	6000.00000	4800.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	504.000 CY	18.00000	9072.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	695.000 CY	6.00000	4170.00				
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	860.000 CY	6.00000	5160.00				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	800.000 CY	7.00000	5600.00				
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	55.000 TON	28.00000	1540.00				
0070 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	55.000 TON	28.00000	1540.00				
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	35000.00000	35000.00				
0090 2402-2720000 EXCAVATION, CLASS 20	116.000 CY	50.00000	5800.00				
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	164.300 CY	750.00000	123225.00				
0110 2404-7775000 REINFORCING STEEL	43689.000 LB	0.72000	31456.08				
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.200 LF	70.00000	14154.00				
0130 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	38.000 LF	45.00000	1710.00				
0140 2501-0201042 PILES, STEEL, HP 10 X 42	1250.000 LF	36.00000	45000.00				
0150 2501-5478042 CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	312.000 LF	120.00000	37440.00				
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1800.00000	7200.00				
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 003 5

Bid Order: 003  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 59-C059-039

Primary County: LUCAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) CU080 CUNNINGHAM-REIS CO.							
0180 2505-4021710	4.000	EACH	1900.00000	7600.00			
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625							
0190 2507-3250005	1250.000	SY	3.00000	3750.00			
ENGINEERING FABRIC							
0200 2507-6800061	850.000	TON	57.00000	48450.00			
REVTMENT, CLASS E							
0210 2507-6875002	15.000	CY	20.00000	300.00			
REVTMENT, REMOVE AND REPLACE							
0220 2518-6910000	3.000	EACH	350.00000	1050.00			
SAFETY CLOSURE							
0230 2528-8445110		LUMP	5500.00000	5500.00			
TRAFFIC CONTROL							
0240 2533-4980005		LUMP	75000.00000	75000.00			
MOBILIZATION							
0250 2601-2634100	1.300	ACRE	700.00000	910.00			
MULCHING							
0260 2601-2636043	1.300	ACRE	1950.00000	2535.00			
SEEDING AND FERTILIZING (RURAL)							
0270 2602-0000020	815.000	LF	2.25000	1833.75			
SILT FENCE							
0280 2602-0000030	383.000	LF	3.75000	1436.25			
SILT FENCE FOR DITCH CHECKS							
0290 2602-0000101	1205.000	LF	0.25000	301.25			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0300 2602-0000312	470.000	LF	6.50000	3055.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0310 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
0320 2602-0010020	1.000	EACH	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$	486,888.33	\$	\$	
CONTRACT TOTALS			\$	486,888.33	\$	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/21/16  
Page: 004 1

Bid Order: 004 Contract ID: 66-C066-064  
Letting Date: 160920 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to CRAMER AND ASSOC., INC.  
Contract Period: 75 WORK DAYS Late Start Date: 06/19/17

Primary County: MITCHELL  
No Established DBE Goal

Project: BHS-C066(064)--63-66  
Work Type: BRIDGE DECK OVERLAY  
County: MITCHELL Prj Awd Amt: \$615,843.43  
Route: T28  
Location: ON T28, OVER CEDAR RIVER, S8 T98 R17

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 615,843.43	100.00 %
2	ZE070 ZENITH TECH, INC.	\$ 751,934.15	122.09 %
3	WI040 WICKS CONSTRUCTION, INC.	\$ 763,550.77	123.98 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 779,863.30	126.63 %
5	PC015 PCIROADS, LLC	\$ 921,614.02	149.65 %
6	CU080 CUNNINGHAM-REIS CO.	\$ 1,090,395.93	177.05 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 004 2

Bid Order: 004  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 66-C066-064

Primary County: MITCHELL

			( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) ZE070 ZENITH TECH, INC.		( 3 ) WI040 WICKS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIR TO A 374'-0 X 28' CONTINUOUS STEEL I-BEAM BRIDGE								
0010 2401-6750001	LUMP		28000.00000	28000.00	25000.00000	25000.00	30000.00000	30000.00
REMOVALS, AS PER PLAN								
0020 2402-2720000	54.000	CY	40.00000	2160.00	20.00000	1080.00	30.00000	1620.00
EXCAVATION, CLASS 20								
0030 2403-0100000	34.400	CY	2000.00000	68800.00	2600.00000	89440.00	1200.00000	41280.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	6611.000	LB	1.50000	9916.50	3.00000	19833.00	2.00000	13222.00
REINFORCING STEEL, EPOXY COATED								
0050 2408-7800000	4234.000	LB	10.00000	42340.00	12.00000	50808.00	3.50000	14819.00
STRUCTURAL STEEL								
0060 2413-0698051	1158.000	SY	45.00000	52110.00	60.00000	69480.00	101.50000	117537.00
DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)								
0070 2413-0698081	58.000	SY	150.00000	8700.00	275.00000	15950.00	497.00000	28826.00
DECK REPAIR, CLASS A, SPECIAL								
0080 2413-1200000	60.000	LF	200.00000	12000.00	200.00000	12000.00	150.00000	9000.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0090 2413-1200100	60.000	LF	40.00000	2400.00	40.00000	2400.00	10.00000	600.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0100 2426-6772016	30.000	SF	110.00000	3300.00	180.00000	5400.00	160.00000	4800.00
CONCRETE REPAIR								
0110 2499-2300026	12.000	EACH	400.00000	4800.00	1100.00000	13200.00	1500.00000	18000.00
DRAIN EXTENSIONS								
0120 2501-0201057	400.000	LF	45.00000	18000.00	55.00000	22000.00	50.00000	20000.00
PILES, STEEL, HP 10 X 57								
0130 2507-8029000	21.000	TON	85.00000	1785.00	20.00000	420.00	50.00000	1050.00
EROSION STONE								
0140 2508-0804000	LUMP		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
BRIDGE CLEANING FOR PAINTING								
0150 2508-0805000	LUMP		75000.00000	75000.00	75000.00000	75000.00	75000.00000	75000.00
BLAST CLEANING OF STRUCTURAL STEEL								
0160 2508-0970000	LUMP		60000.00000	60000.00	70000.00000	70000.00	70000.00000	70000.00
CONTAINMENT								
0170 2508-0990000	LUMP		10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
PAINT WASTE TRANSPORT AND DISPOSAL								
0180 2508-0991000	LUMP		63000.00000	63000.00	69000.00000	69000.00	69000.00000	69000.00
PAINTING OF STRUCTURAL STEEL								
0190 2533-4980005	LUMP		50000.00000	50000.00	104000.00000	104000.00	153000.00000	153000.00
MOBILIZATION								
SECTION TOTALS			\$	513,311.50	\$	656,011.00	\$	678,754.00
SECTION 0002 ROADWAY ITEMS								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 004 3

Bid Order: 004  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 66-C066-064

Primary County: MITCHELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) ZE070 ZENITH TECH, INC.		( 3 ) WI040 WICKS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2102-0425070 SPECIAL BACKFILL	69.500 TON	30.00000	2085.00	52.00000	3614.00	30.00000	2085.00
0210 2102-2625000 EMBANKMENT-IN-PLACE	132.000 CY	50.00000	6600.00	40.00000	5280.00	22.00000	2904.00
0220 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	182.000 SY	65.50000	11921.00	55.50000	10101.00	66.50000	12103.00
0230 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	120.800 CY	30.00000	3624.00	22.00000	2657.60	22.00000	2657.60
0240 2214-5145150 PAVEMENT SCARIFICATION	122.200 SY	15.00000	1833.00	17.10000	2089.62	17.10000	2089.62
0250 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	134.800 SY	300.00000	40440.00	200.00000	26960.00	160.00000	21568.00
0260 2303-0023380 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 3/8 IN. MIX, NO SPCL FRIC REQ	10.100 TON	255.00000	2575.50	255.00000	2575.50	255.00000	2575.50
0270 2303-0245828 ASPHALT BINDER, PG 58-28	0.600 TON	425.00000	255.00	425.00000	255.00	425.00000	255.00
0280 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1288.300 SY	2.10000	2705.43	2.10000	2705.43	3.50000	4509.05
0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000 LF	5.00000	1200.00	5.00000	1200.00	10.00000	2400.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	195.00000	780.00	195.00000	780.00	195.00000	780.00
0310 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000 EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0320 2510-6745850 REMOVAL OF PAVEMENT	117.000 SY	25.00000	2925.00	20.00000	2340.00	30.00000	3510.00
0330 2518-6910000 SAFETY CLOSURE	4.000 EACH	125.00000	500.00	100.00000	400.00	100.00000	400.00
0340 2526-8285000 CONSTRUCTION SURVEY	LUMP	1000.00000	1000.00	5000.00000	5000.00	2000.00000	2000.00
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	28.000 STA	25.00000	700.00	50.00000	1400.00	50.00000	1400.00
0360 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	4600.00000	4600.00	4600.00000	4600.00
0370 2599-9999005 ( 'EACH' ITEM) STEEL BEAM GUARDRAIL BARRIER TRANSITION	4.000 EACH	1750.00000	7000.00	1750.00000	7000.00	1750.00000	7000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 004 4

Bid Order: 004  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 66-C066-064

Primary County: MITCHELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) ZE070 ZENITH TECH, INC.		( 3 ) WI040 WICKS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 2602-0000020 SILT FENCE	715.000 LF	2.00000	1430.00	5.00000	3575.00	2.00000	1430.00
0390 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	715.000 LF	1.00000	715.00	5.00000	3575.00	1.00000	715.00
0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	71.500 LF	2.00000	143.00	10.00000	715.00	10.00000	715.00
0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0420 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	102,531.93	\$	95,923.15	\$	84,796.77
CONTRACT TOTALS		\$	615,843.43	\$	751,934.15	\$	763,550.77

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 004 5

Bid Order: 004  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 66-C066-064

Primary County: MITCHELL

		( 4 ) JA250 JASPER CONST. SERVICES, INC.		( 5 ) PC015 PCIROADS, LLC		( 6 ) CU080 CUNNINGHAM-REIS CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIR TO A 374'-0 X 28' CONTINUOUS STEEL I-BEAM BRIDGE								
0010	2401-6750001	LUMP	40000.00000	40000.00	58912.50000	58912.50	45000.00000	45000.00
	REMOVALS, AS PER PLAN							
0020	2402-2720000	54.000 CY	30.00000	1620.00	192.50000	10395.00	50.00000	2700.00
	EXCAVATION, CLASS 20							
0030	2403-0100000	34.400 CY	2000.00000	68800.00	2532.25000	87109.40	4000.00000	137600.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040	2404-7775005	6611.000 LB	2.50000	16527.50	2.10000	13883.10	2.00000	13222.00
	REINFORCING STEEL, EPOXY COATED							
0050	2408-7800000	4234.000 LB	15.00000	63510.00	18.28000	77397.52	30.00000	127020.00
	STRUCTURAL STEEL							
0060	2413-0698051	1158.000 SY	80.00000	92640.00	94.04000	108898.32	140.00000	162120.00
	DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)							
0070	2413-0698081	58.000 SY	300.00000	17400.00	225.00000	13050.00	350.00000	20300.00
	DECK REPAIR, CLASS A, SPECIAL							
0080	2413-1200000	60.000 LF	250.00000	15000.00	160.80000	9648.00	250.00000	15000.00
	STEEL EXTRUSION JOINT WITH NEOPRENE							
0090	2413-1200100	60.000 LF	50.00000	3000.00	68.65000	4119.00	110.00000	6600.00
	NEOPRENE GLAND INSTALLATION AND TESTING							
0100	2426-6772016	30.000 SF	100.00000	3000.00	150.00000	4500.00	225.00000	6750.00
	CONCRETE REPAIR							
0110	2499-2300026	12.000 EACH	750.00000	9000.00	816.50000	9798.00	1000.00000	12000.00
	DRAIN EXTENSIONS							
0120	2501-0201057	400.000 LF	70.00000	28000.00	20.00000	8000.00	55.00000	22000.00
	PILES, STEEL, HP 10 X 57							
0130	2507-8029000	21.000 TON	100.00000	2100.00	212.00000	4452.00	100.00000	2100.00
	EROSION STONE							
0140	2508-0804000	LUMP	1100.00000	1100.00	1000.00000	1000.00	4000.00000	4000.00
	BRIDGE CLEANING FOR PAINTING							
0150	2508-0805000	LUMP	78750.00000	78750.00	75000.00000	75000.00	75000.00000	75000.00
	BLAST CLEANING OF STRUCTURAL STEEL							
0160	2508-0970000	LUMP	73500.00000	73500.00	70000.00000	70000.00	75000.00000	75000.00
	CONTAINMENT							
0170	2508-0990000	LUMP	11000.00000	11000.00	10000.00000	10000.00	10000.00000	10000.00
	PAINT WASTE TRANSPORT AND DISPOSAL							
0180	2508-0991000	LUMP	72450.00000	72450.00	73000.00000	73000.00	70000.00000	70000.00
	PAINTING OF STRUCTURAL STEEL							
0190	2533-4980005	LUMP	70000.00000	70000.00	179767.50000	179767.50	175000.00000	175000.00
	MOBILIZATION							
	SECTION TOTALS		\$	667,397.50	\$	818,930.34	\$	981,412.00
SECTION 0002 ROADWAY ITEMS								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 004 6

Bid Order: 004  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 66-C066-064

Primary County: MITCHELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) JA250 JASPER CONST. SERVICES, INC.		( 5 ) PC015 PCIROADS, LLC		( 6 ) CU080 CUNNINGHAM-REIS CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2102-0425070 SPECIAL BACKFILL	69.500 TON	33.00000	2293.50	30.00000	2085.00	35.00000	2432.50
0210 2102-2625000 EMBANKMENT-IN-PLACE	132.000 CY	35.00000	4620.00	45.00000	5940.00	35.00000	4620.00
0220 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	182.000 SY	70.00000	12740.00	55.50000	10101.00	57.00000	10374.00
0230 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	120.800 CY	25.00000	3020.00	22.00000	2657.60	25.00000	3020.00
0240 2214-5145150 PAVEMENT SCARIFICATION	122.200 SY	20.00000	2444.00	17.00000	2077.40	17.00000	2077.40
0250 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	134.800 SY	300.00000	40440.00	285.00000	38418.00	300.00000	40440.00
0260 2303-0023380 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 3/8 IN. MIX, NO SPCL FRIC REQ	10.100 TON	275.00000	2777.50	255.00000	2575.50	260.00000	2626.00
0270 2303-0245828 ASPHALT BINDER, PG 58-28	0.600 TON	500.00000	300.00	425.00000	255.00	450.00000	270.00
0280 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1288.300 SY	6.00000	7729.80	2.10000	2705.43	3.00000	3864.90
0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000 LF	7.00000	1680.00	4.00000	960.00	10.00000	2400.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	225.00000	900.00	195.00000	780.00	200.00000	800.00
0310 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000 EACH	2100.00000	8400.00	1900.00000	7600.00	2000.00000	8000.00
0320 2510-6745850 REMOVAL OF PAVEMENT	117.000 SY	30.00000	3510.00	44.00000	5148.00	20.00000	2340.00
0330 2518-6910000 SAFETY CLOSURE	4.000 EACH	110.00000	440.00	125.00000	500.00	300.00000	1200.00
0340 2526-8285000 CONSTRUCTION SURVEY	LUMP	2000.00000	2000.00	4500.00000	4500.00	2000.00000	2000.00
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	28.000 STA	55.00000	1540.00	25.00000	700.00	65.00000	1820.00
0360 2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00	5000.00000	5000.00	8500.00000	8500.00
0370 2599-9999005 ( 'EACH' ITEM) STEEL BEAM GUARDRAIL BARRIER TRANSITION	4.000 EACH	1925.00000	7700.00	1750.00000	7000.00	2000.00000	8000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 004 7

Bid Order: 004  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 66-C066-064

Primary County: MITCHELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 4 ) JA250 JASPER CONST. SERVICES, INC.		( 5 ) PC015 PCIROADS, LLC		( 6 ) CU080 CUNNINGHAM-REIS CO.	
0380 2602-0000020	715.000 LF	2.20000	1573.00	2.00000	1430.00	2.75000	1966.25
SILT FENCE							
0390 2602-0000071	715.000 LF	1.10000	786.50	1.00000	715.00	1.00000	715.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0400 2602-0000101	71.500 LF	1.00000	71.50	0.50000	35.75	0.25000	17.88
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0410 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0420 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	112,465.80	\$	102,683.68	\$	108,983.93
CONTRACT TOTALS		\$	779,863.30	\$	921,614.02	\$	1,090,395.93

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/21/16  
Page: 005 1

Bid Order: 005 Contract ID: 85-0354-183  
Letting Date: 160920 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MINNOWA CONSTR., INC.  
Contract Period: 240 WORK DAYS Late Start Date: 04/03/17

Primary County: STORY  
Established DBE Goal: 3.00 %

Project: IM-035-4(182)112--13-85  
Work Type: PCC PAVEMENT - GRADE AND NEW  
County: STORY Prj Awd Amt: \$10,227,666.64  
Route: I-35  
Location: US 30 INTERCHANGE IN AMES

Project: IM-035-4(183)112--13-85  
Work Type: BRIDGE NEW - STEEL GIRDER  
County: STORY Prj Awd Amt: \$10,670,996.33  
Route: I-35  
Location: I-35 NORTHBOUND TO US 30 WESTBOUND (RAMP H)  
OVER I-35 & US 30

Project: IM-035-4(184)112--13-85  
Work Type: TRAFFIC SIGNS  
County: STORY Prj Awd Amt: \$835,928.50  
Route: I-35  
Location: US 30 INTERCHANGE IN AMES

Project: IM-035-4(185)112--13-85  
Work Type: LIGHTING  
County: STORY Prj Awd Amt: \$692,285.60  
Route: I-35  
Location: US 30 INTERCHANGE IN AMES

Project: IM-035-4(226)112--13-85  
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX  
County: STORY Prj Awd Amt: \$570,266.50  
Route: I-35  
Location: US 30 INTERCHANGE IN AMES  
RAMP B CULVERT

-----  
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.	\$ 22,997,143.57	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 24,045,616.71	104.55 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 24,154,576.88	105.03 %
4	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 24,231,091.12	105.36 %
5	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 25,068,186.38	109.00 %
6	JE200 JENSEN CONSTRUCTION CO.	\$ 26,322,478.24	114.45 %
7	HA800 HAWKINS CONSTRUCTION CO.	\$ 27,634,353.36	120.16 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 2

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	( 1 ) MI900 MINNOWA CONSTR., INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) CR120 CRAMER AND ASSOC., INC.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS				IM-035-4(182)112--13-85						
0010	2101-0850001		43.000	ACRE	500.00000	21500.00	2500.00000	107500.00	2550.00000	109650.00
	CLEARING AND GRUBBING									
0020	2102-0425071		5815.200	CY	40.00000	232608.00	32.70000	190157.04	54.26000	315532.75
	SPECIAL BACKFILL									
0030	2102-2625001		115459.000	CY	6.85000	790894.15	6.35000	733164.65	6.98000	805903.82
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710070		142063.000	CY	2.84000	403458.92	2.90000	411982.70	2.90000	411982.70
	EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0050	2102-2710090		1989.000	CY	10.00000	19890.00	5.35000	10641.15	6.97000	13863.33
	EXCAVATION, CLASS 10, WASTE									
0060	2102-2712015		50.000	CY	50.00000	2500.00	20.00000	1000.00	28.05000	1402.50
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0070	2102-5020010		11.000	STA	50.00000	550.00	940.00000	10340.00	501.84000	5520.24
	OBLITERATE OLD ROADBED									
0080	2104-2710020		120.000	CY	20.00000	2400.00	8.30000	996.00	11.22000	1346.40
	EXCAVATION, CLASS 10, CHANNEL									
0090	2105-8425005		4633.000	CY	1.00000	4633.00	34.00000	157522.00	18.53000	85849.49
	TOPSOIL, FURNISH AND SPREAD									
0100	2105-8425015		28815.000	CY	5.00000	144075.00	5.25000	151278.75	4.36000	125633.40
	TOPSOIL, STRIP, SALVAGE AND SPREAD									
0110	2107-0425020		5196.000	CY	20.00000	103920.00	3.10000	16107.60	1.02000	5299.92
	COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES									
0120	2107-0875100		226026.000	CY	0.50000	113013.00	0.45000	101711.70	0.18000	40684.68
	COMPACTION WITH MOISTURE CONTROL									
0130	2107-3825025		5450.000	CY	20.00000	109000.00	21.40000	116630.00	17.54000	95593.00
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0140	2115-0100000		12888.200	CY	30.00000	386646.00	36.85000	474930.17	45.22000	582804.40
	MODIFIED SUBBASE									
0150	2121-7425010		1322.200	TON	35.00000	46277.00	25.10000	33187.22	29.07000	38436.35
	GRANULAR SHOULDERS, TYPE A									
0160	2122-5190008		13602.100	SY	54.00000	734513.40	54.00000	734513.40	55.08000	749203.67
	PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0170	2122-5191005		1012.700	SY	100.00000	101270.00	118.80000	120308.76	146.89000	148755.50
	REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER									



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 005 3

Bid Order: 005  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MI900 MINNOWA CONSTR., INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2123-7450000	347.900	STA	300.00000	104370.00	958.00000	333288.20	472.26000	164299.25
SHOULDER CONSTRUCTION, EARTH								
0190 2123-7450020	4.000	STA	300.00000	1200.00	958.00000	3832.00	408.00000	1632.00
SHOULDER FINISHING, EARTH								
0200 2212-0475095	0.800	MILE	1500.00000	1200.00	1500.00000	1200.00	1530.00000	1224.00
CLEANING AND PREPARATION OF BASE								
0210 2214-5145150	11262.000	SY	5.25000	59125.50	5.25000	59125.50	5.36000	60364.32
PAVEMENT SCARIFICATION								
0220 2301-1004100	32400.100	SY	59.50000	1927805.95	59.50000	1927805.95	60.69000	1966362.07
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.								
0230 2303-0051500	195.600	TON	98.00000	19168.80	98.00000	19168.80	99.96000	19552.18
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), BASE COURSE, 1/2 IN. MIX								
0240 2303-0052500	1082.800	TON	90.00000	97452.00	90.00000	97452.00	91.80000	99401.04
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0250 2303-0053502	868.400	TON	93.00000	80761.20	93.00000	80761.20	94.86000	82376.42
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0260 2303-0246428	128.800	TON	500.00000	64400.00	500.00000	64400.00	510.00000	65688.00
ASPHALT BINDER, PG 64-28								
0270 2304-0100000	7730.000	SY	52.50000	405825.00	52.50000	405825.00	53.55000	413941.50
DETOUR PAVEMENT								
0280 2315-8275025	8.000	TON	100.00000	800.00	50.00000	400.00	408.00000	3264.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0290 2401-6745650		LUMP	10000.00000	10000.00	11700.00000	11700.00	11934.00000	11934.00
REMOVAL OF EXISTING STRUCTURES								
0300 2402-0425030	12565.000	CY	20.00000	251300.00	33.35000	419042.75	30.33000	381096.45
GRANULAR BACKFILL								
0310 2402-0425040	437.100	CY	30.00000	13113.00	59.50000	26007.45	88.74000	38788.25
FLOODED BACKFILL								
0320 2402-2720100	3253.100	CY	5.00000	16265.50	8.00000	26024.80	6.12000	19908.97
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0330 2416-0100024	17.000	EACH	800.00000	13600.00	1266.00000	21522.00	1183.20000	20114.40
APRONS, CONCRETE, 24 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 005 4

Bid Order: 005  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MI900 MINNOWA CONSTR., INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	850.00000	850.00	1285.00000	1285.00	1122.00000	1122.00
0350 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	1600.00000	3200.00	2850.00000	5700.00	3539.40000	7078.80
0360 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	3200.00000	6400.00	4250.00000	8500.00	3789.30000	7578.60
0370 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	248.000	LF	60.00000	14880.00	87.05000	21588.40	120.36000	29849.28
0380 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	4.000	LF	350.00000	1400.00	395.00000	1580.00	727.26000	2909.04
0390 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	34.000	LF	380.00000	12920.00	287.00000	9758.00	408.00000	13872.00
0400 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	182.000	LF	65.00000	11830.00	63.50000	11557.00	122.40000	22276.80
0410 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	140.000	LF	87.00000	12180.00	79.00000	11060.00	144.84000	20277.60
0420 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	322.000	LF	425.00000	136850.00	525.50000	169211.00	424.32000	136631.04
0430 2416-1262072 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 72 IN. DIA.	176.000	LF	800.00000	140800.00	1075.00000	189200.00	1221.96000	215064.96
0440 2416-1263024 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA.	66.000	LF	425.00000	28050.00	528.50000	34881.00	427.38000	28207.08
0450 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	20000.00000	20000.00	30500.00000	30500.00	20400.00000	20400.00
0460 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	325.00000	650.00	116.00000	232.00	408.00000	816.00
0470 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	32.000	LF	50.00000	1600.00	42.30000	1353.60	100.98000	3231.36
0480 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	20435.000	SF	40.00000	817400.00	44.00000	899140.00	39.99000	817195.65

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 005 5

Bid Order: 005  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MI900 MINNOWA CONSTR., INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	2600.00000	5200.00	2753.00000	5506.00	3060.00000	6120.00
0500 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000	EACH	4500.00000	9000.00	5870.00000	11740.00	5610.00000	11220.00
0510 2435-0251230 INTAKE, SW-512, 30 IN.	2.000	EACH	1800.00000	3600.00	3453.00000	6906.00	1861.50000	3723.00
0520 2435-0254900 BARRIER INTAKE, SW-549	10.000	EACH	6400.00000	64000.00	8500.00000	85000.00	12087.00000	120870.00
0530 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	730.000	LF	17.00000	12410.00	19.15000	13979.50	19.53000	14256.90
0540 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	13931.000	LF	7.26000	101139.06	7.95000	110751.45	8.11000	112980.41
0550 2502-8221304 SUBDRAIN OUTLET, DR-304	84.000	EACH	195.00000	16380.00	270.00000	22680.00	275.40000	23133.60
0560 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	1132.000	LF	62.00000	70184.00	52.25000	59147.00	83.64000	94680.48
0570 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	862.700	LF	5.00000	4313.50	4.00000	3450.80	4.08000	3519.82
0580 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1298.100	LF	10.00000	12981.00	2.00000	2596.20	12.24000	15888.74
0590 2505-4008300 STEEL BEAM GUARDRAIL	937.500	LF	20.00000	18750.00	18.00000	16875.00	18.36000	17212.50
0600 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1850.00000	5550.00	1800.00000	5400.00	1836.00000	5508.00
0610 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000	EACH	4000.00000	4000.00	3500.00000	3500.00	3570.00000	3570.00
0620 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	250.00000	750.00	150.00000	450.00	153.00000	459.00
0630 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	5.000	EACH	1050.00000	5250.00	980.00000	4900.00	999.60000	4998.00
0640 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	7.000	EACH	2400.00000	16800.00	2200.00000	15400.00	2244.00000	15708.00
0650 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	1.000	EACH	2400.00000	2400.00	2000.00000	2000.00	2040.00000	2040.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 6

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MI900 MINNOWA CONSTR., INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2505-6000111 HIGH TENSION CABLE GUARDRAIL	4290.000	LF	11.00000	47190.00	12.00000	51480.00	12.24000	52509.60
0670 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	24.000	EACH	2650.00000	63600.00	1900.00000	45600.00	1938.00000	46512.00
0680 2506-4984000 FLOWABLE MORTAR	17.000	CY	150.00000	2550.00	145.00000	2465.00	306.00000	5202.00
0690 2507-3250005 ENGINEERING FABRIC	2528.800	SY	2.50000	6322.00	5.70000	14414.16	2.91000	7358.81
0700 2507-6800061 REVTMENT, CLASS E	197.000	TON	60.00000	11820.00	43.50000	8569.50	56.10000	11051.70
0710 2507-6850053 REVTMENT, SPECIAL	41.000	TON	85.00000	3485.00	132.50000	5432.50	125.46000	5143.86
0720 2507-8029000 EROSION STONE	1568.400	TON	50.00000	78420.00	32.90000	51600.36	36.72000	57591.65
0730 2510-6745850 REMOVAL OF PAVEMENT	35540.100	SY	5.00000	177700.50	11.40000	405157.14	9.75000	346515.98
0740 2513-0001020 CONCRETE BARRIER, BA-102	192.000	LF	80.00000	15360.00	104.09000	19985.28	106.17000	20384.64
0750 2513-0001040 CONCRETE BARRIER, BA-104	1256.800	LF	85.00000	106828.00	82.14000	103233.55	83.78000	105294.70
0760 2513-0001050 CONCRETE BARRIER, BA-105	2.000	EACH	2500.00000	5000.00	1317.90000	2635.80	1344.26000	2688.52
0770 2513-0001070 CONCRETE BARRIER RAIL, BA-107	6.000	EACH	3000.00000	18000.00	1891.33000	11347.98	1929.16000	11574.96
0780 2513-0475000 CONCRETE BARRIER TRANSITION SECTION	4.000	EACH	3500.00000	14000.00	1117.83000	4471.32	1140.19000	4560.76
0790 2518-6745880 REMOVAL OF ROAD CLOSURE BARRICADE	1.000	EACH	250.00000	250.00	2100.00000	2100.00	2142.00000	2142.00
0800 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	22.000	LF	100.00000	2200.00	100.00000	2200.00	102.00000	2244.00
0810 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000	EACH	850.00000	850.00	750.00000	750.00	765.00000	765.00
0820 2518-6910000 SAFETY CLOSURE	31.000	EACH	60.00000	1860.00	200.00000	6200.00	204.00000	6324.00
0830 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	2558.900	LF	18.50000	47339.65	13.40000	34289.26	13.67000	34980.16
0840 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	38.000	LF	50.00000	1900.00	34.00000	1292.00	34.68000	1317.84
0850 2519-3280000 FENCE, FIELD	3625.400	LF	10.00000	36254.00	5.60000	20302.24	5.71000	20701.03

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 005 7

Bid Order: 005  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MI900 MINNOWA CONSTR., INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 2519-3300400 FIELD FENCE BRACE PANELS	96.000	EACH	250.00000	24000.00	120.00000	11520.00	122.40000	11750.40
0870 2519-3300700 FENCE, TEMPORARY	2307.000	LF	2.00000	4614.00	6.50000	14995.50	6.63000	15295.41
0880 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	2608.000	LF	2.00000	5216.00	3.00000	7824.00	3.06000	7980.48
0890 2519-4200140 REMOVAL OF FENCE, FIELD	3566.000	LF	2.00000	7132.00	2.00000	7132.00	2.04000	7274.64
0900 2526-8285000 CONSTRUCTION SURVEY		LUMP	75000.00000	75000.00	63800.00000	63800.00	51000.00000	51000.00
0910 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	852.720	STA	30.00000	25581.60	15.00000	12790.80	15.30000	13046.62
0920 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	295.950	STA	125.00000	36993.75	110.00000	32554.50	112.20000	33205.59
0930 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	91.00000	546.00	100.00000	600.00	102.00000	612.00
0940 2527-9263180 PAVEMENT MARKINGS REMOVED	309.920	STA	48.25000	14953.64	17.50000	5423.60	17.85000	5532.07
0950 2527-9263190 SYMBOLS AND LEGENDS REMOVED	6.000	EACH	135.00000	810.00	100.00000	600.00	102.00000	612.00
0960 2528-3800000 MODULAR GLARE SCREEN SYSTEM	11162.500	LF	2.15000	23999.38	4.50000	50231.25	4.59000	51235.88
0970 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	11162.500	LF	7.85000	87625.63	14.00000	156275.00	14.28000	159400.50
0980 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	14.000	EACH	5000.00000	70000.00	4607.14000	64499.96	4699.28000	65789.92
0990 2528-8445110 TRAFFIC CONTROL		LUMP	85000.00000	85000.00	229000.00000	229000.00	111180.00000	111180.00
1000 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	150.000	CDAY	50.00000	7500.00	50.00000	7500.00	51.00000	7650.00
1010 2533-4980005 MOBILIZATION		LUMP	645000.00000	645000.00	520355.00000	520355.00	731839.78000	731839.78
1020 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	18.900	STA	300.00000	5670.00	100.00000	1890.00	102.00000	1927.80
1030 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	20.500	GAL	425.00000	8712.50	1.00000	20.50	1.02000	20.91

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 8

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MI900 MINNOWA CONSTR., INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1040 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	330.300	STA	32.00000	10569.60	39.00000	12881.70	39.78000	13139.33
1050 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	700.00000	5600.00	1000.00000	8000.00	1020.00000	8160.00
1060 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	2.000	EACH	24000.00000	48000.00	21725.00000	43450.00	22159.50000	44319.00
1070 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	2.000	EACH	1500.00000	3000.00	150.00000	300.00	153.00000	306.00
1080 2590-0000020 PROJECT MANAGEMENT		LUMP	100000.00000	100000.00	120000.00000	120000.00	165108.00000	165108.00
1090 2599-9999001 ( 'ACRES' ITEM) SUBGRADE STABILIZATION	11.000	ACRE	800.00000	8800.00	800.00000	8800.00	816.00000	8976.00
1100 2601-2633100 MOWING	58.000	ACRE	40.00000	2320.00	40.00000	2320.00	40.80000	2366.40
1110 2601-2634100 MULCHING	29.000	ACRE	600.00000	17400.00	600.00000	17400.00	612.00000	17748.00
1120 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2250.00000	2250.00	2250.00000	2250.00	2295.00000	2295.00
1130 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	286.000	SQ	10.00000	2860.00	10.00000	2860.00	10.20000	2917.20
1140 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	29.000	ACRE	400.00000	11600.00	400.00000	11600.00	408.00000	11832.00
1150 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	57.200	MGAL	60.00000	3432.00	60.00000	3432.00	60.00000	3432.00
1160 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
1170 2602-0000020 SILT FENCE	26449.700	LF	1.30000	34384.61	1.30000	34384.61	1.33000	35178.10
1180 2602-0000030 SILT FENCE FOR DITCH CHECKS	4779.700	LF	1.30000	6213.61	1.30000	6213.61	1.33000	6357.00
1190 2602-0000050 SILT BASINS	38.000	EACH	400.00000	15200.00	380.00000	14440.00	442.68000	16821.84
1200 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	12969.800	LF	0.05000	648.49	0.05000	648.49	0.05000	648.49
1210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2594.000	LF	0.05000	129.70	0.05000	129.70	0.05000	129.70

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 005 9

Bid Order: 005  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MI900 MINNOWA CONSTR., INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1220 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	3.000	EACH	1500.00000	4500.00	1175.00000	3525.00	2441.88000	7325.64
1230 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	9.000	EACH	200.00000	1800.00	500.00000	4500.00	553.86000	4984.74
1240 2602-0000160 ROCK CHECK DAM	896.000	LF	19.00000	17024.00	50.85000	45561.60	37.74000	33815.04
1250 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	123.000	EACH	30.00000	3690.00	300.00000	36900.00	206.04000	25342.92
1260 2602-0000180 REMOVAL OF ROCK CHECK DAM	41.000	EACH	100.00000	4100.00	500.00000	20500.00	566.10000	23210.10
1270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	2.50000	2500.00	2.50000	2500.00	2.55000	2550.00
1280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1430.000	LF	3.00000	4290.00	3.00000	4290.00	3.06000	4375.80
1290 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2430.000	LF	0.50000	1215.00	0.05000	121.50	0.05000	121.50
1300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1310 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
1320 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	3.000	ACRE	150.00000	450.00	150.00000	450.00	153.00000	459.00
1321 2401-6750001 REMOVALS, AS PER PLAN		LUMP	20000.00000	20000.00	4015.00000	4015.00	4988.00000	4988.00
1322 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	23.200	CY	750.00000	17400.00	1050.25000	24365.80	1075.00000	24940.00
1323 2404-7775005 REINFORCING STEEL, EPOXY COATED	1299.000	LB	2.00000	2598.00	1.30000	1688.70	0.83000	1078.17
1324 2507-2638610 CONCRETE SLOPE PROTECTION	180.000	SY	120.00000	21600.00	160.00000	28800.00	131.24000	23623.20
1325 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	172.000	LF	40.00000	6880.00	38.00000	6536.00	107.10000	18421.20
1326 2599-9999014 ( 'SQUARE FEET' ITEM) SOIL NAIL WALL SYSTEM	597.000	SF	125.00000	74625.00	218.67000	130545.99	324.36000	193642.92
SECTION TOTALS			\$	10,072,166.64	\$	11,221,852.64	\$	11,401,187.16

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS IM-035-4(182)112-13-85

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 005 10

Bid Order: 005  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MI900 MINNOWA CONSTR., INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1330 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	29000.000	EACH	1.00000	29000.00	1.00000	29000.00	1.00000	29000.00
1340 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1000.000	EACH	1.00000	1000.00	1.00000	1000.00	1.00000	1000.00
1350 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1000.000	EACH	1.00000	1000.00	1.00000	1000.00	1.00000	1000.00
1360 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	24500.000	EACH	1.00000	24500.00	1.00000	24500.00	1.00000	24500.00
SECTION TOTALS			\$	55,500.00	\$	55,500.00	\$	55,500.00
SECTION 0003 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT								
1370 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON		LUMP	100000.00000	100000.00	100000.00000	100000.00	100000.00000	100000.00
SECTION TOTALS			\$	100,000.00	\$	100,000.00	\$	100,000.00
SECTION 0004 DESIGN NO. 0616; 1690'-0 X 36'-0 CONTINUOUS WELDED GIRDER BRIDGE IM-035-4(183)112--13-85								
1380 2402-2720000 EXCAVATION, CLASS 20	2779.000	CY	30.00000	83370.00	33.00000	91707.00	16.46000	45742.34
1390 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1059.900	CY	625.00000	662437.50	540.00000	572346.00	288.82000	306120.32
1400 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	2600.800	CY	700.00000	1820560.00	650.00000	1690520.00	803.17000	2088884.54
1410 2404-7775000 REINFORCING STEEL	259041.000	LB	1.00000	259041.00	0.90000	233136.90	0.91000	235727.31
1420 2404-7775005 REINFORCING STEEL, EPOXY COATED	829254.000	LB	1.00000	829254.00	0.92000	762913.68	0.72000	597062.88
1430 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	24638.000	LB	3.00000	73914.00	2.85000	70218.30	2.66000	65537.08



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 11

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

			( 1 ) MI900 MINNOWA CONSTR., INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) CR120 CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1440 2408-7800000 STRUCTURAL STEEL	4585379.000	LB	0.97000	4447817.63	1.05000	4814647.95	1.01000	4631232.79
1450 2414-6424110 CONCRETE BARRIER RAILING	3405.900	LF	65.00000	221383.50	53.00000	180512.70	45.28000	154219.15
1460 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	3405.500	LF	85.00000	289467.50	90.00000	306495.00	86.94000	296074.17
1470 2434-0000100 DISC BEARING ASSEMBLIES	40.000	EACH	3500.00000	140000.00	4100.00000	164000.00	4435.20000	177408.00
1480 2499-2300001 DECK DRAINS		LUMP	26000.00000	26000.00	36000.00000	36000.00	29633.40000	29633.40
1490 2499-9000000 MODULAR EXPANSION JOINT ASSEMBLY	76.000	LF	2250.00000	171000.00	1700.00000	129200.00	1768.29000	134390.04
1500 2499-9000100 MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING	2.000	EACH	1500.00000	3000.00	800.00000	1600.00	2494.00000	4988.00
1510 2501-0201274 PILES, STEEL, HP 12 X 74	2800.000	LF	40.00000	112000.00	45.25000	126700.00	46.01000	128828.00
1520 2501-0201517 PILES, STEEL, HP 14 X 117	8850.000	LF	47.00000	415950.00	64.00000	566400.00	64.85000	573922.50
1530 2501-8400172 TEMPORARY SHORING		LUMP	100000.00000	100000.00	70000.00000	70000.00	263494.00000	263494.00
1540 2526-8285000 CONSTRUCTION SURVEY		LUMP	125000.00000	125000.00	22400.00000	22400.00	51000.00000	51000.00
1550 2533-4980005 MOBILIZATION		LUMP	650000.00000	650000.00	300000.00000	300000.00	342559.08000	342559.08
1560 2599-9999010 ( 'LUMP SUM' ITEM) CONCRETE DEADMAN ANCHOR		LUMP	50000.00000	50000.00	23000.00000	23000.00	42089.88000	42089.88
1570 2599-9999014 ( 'SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	4237.000	SF	20.00000	84740.00	33.00000	139821.00	46.11000	195368.07
SECTION TOTALS			\$	10,564,935.13	\$	10,301,618.53	\$	10,364,281.55
SECTION 0005 ROADWAY ITEMS			IM-035-4(183)112--13-85					
1580 2301-0690203 BRIDGE APPROACH, BR-203	453.200	SY	205.00000	92906.00	175.00000	79310.00	196.54000	89071.93
1590 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	6577.600	SY	2.00000	13155.20	2.52000	16575.55	1.55000	10195.28
SECTION TOTALS			\$	106,061.20	\$	95,885.55	\$	99,267.21
SECTION 0006 TRAFFIC SIGN ITEMS			IM-035-4(184)112--13-85					

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 12

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MI900 MINNOWA CONSTR., INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1600 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	28.000	EACH	150.00000	4200.00	350.00000	9800.00	357.00000	9996.00
1610 2401-6745916 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION	4.000	EACH	5000.00000	20000.00	16700.00000	66800.00	9659.40000	38637.60
1620 2402-2720000 EXCAVATION, CLASS 20	1160.000	CY	35.00000	40600.00	29.50000	34220.00	22.79000	26436.40
1630 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	309.200	CY	300.00000	92760.00	475.00000	146870.00	372.26000	115102.79
1640 2404-7775005 REINFORCING STEEL, EPOXY COATED	37694.000	LB	1.75000	65964.50	0.85000	32039.90	1.47000	55410.18
1650 2423-1060060 STEEL OVERHEAD SIGN TRUSS, 60 FT. SPAN	1.000	EACH	57000.00000	57000.00	54250.00000	54250.00	55090.20000	55090.20
1660 2423-1060085 STEEL OVERHEAD SIGN TRUSS, 85 FT. SPAN	2.000	EACH	67500.00000	135000.00	62800.00000	125600.00	63234.90000	126469.80
1670 2423-1060090 STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN	2.000	EACH	69250.00000	138500.00	64300.00000	128600.00	64780.20000	129560.40
1680 2423-1060100 STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN	1.000	EACH	73000.00000	73000.00	67500.00000	67500.00	73332.90000	73332.90
1690 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	15.000	EACH	125.00000	1875.00	200.00000	3000.00	153.00000	2295.00
1700 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	29.000	EACH	325.00000	9425.00	454.00000	13166.00	455.84000	13219.36
1710 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	8.000	EACH	1000.00000	8000.00	1240.00000	9920.00	968.18000	7745.44
1720 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	13.000	EACH	1200.00000	15600.00	1145.00000	14885.00	993.30000	12912.90
1730 2524-9089100 DELINEATOR, RIGID - TYPE I	56.000	EACH	65.00000	3640.00	60.00000	3360.00	51.81000	2901.36
1740 2524-9089110 DELINEATOR, RIGID - TYPE IA	9.000	EACH	69.00000	621.00	60.00000	540.00	67.08000	603.72
1750 2524-9089200 DELINEATOR, RIGID - TYPE II	54.000	EACH	69.00000	3726.00	65.00000	3510.00	50.64000	2734.56
1760 2524-9210000 MILEPOST MARKERS	2.000	EACH	150.00000	300.00	200.00000	400.00	150.39000	300.78
1770 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	346.000	LF	12.50000	4325.00	13.00000	4498.00	10.16000	3515.36

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 13

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

			( 1 ) MI900 MINNOWA CONSTR., INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) CR120 CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1780	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	23.000 EACH	300.00000	6900.00	165.00000	3795.00	257.87000	5931.01
1790	2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	143.000 LF	45.00000	6435.00	52.00000	7436.00	41.49000	5933.07
1800	2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	352.000 LF	47.00000	16544.00	47.50000	16720.00	41.02000	14439.04
1810	2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	6.000 EACH	175.00000	1050.00	200.00000	1200.00	129.54000	777.24
1820	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	215.000 SF	14.00000	3010.00	20.00000	4300.00	24.15000	5192.25
1830	2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	4171.000 SF	18.00000	75078.00	21.00000	87591.00	16.36000	68237.56
1840	2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	4200.00000	4200.00	4284.00000	4284.00
1850	2528-8445113 FLAGGERS	20.000 EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
1860	2533-4980005 MOBILIZATION	LUMP	40000.00000	40000.00	100000.00000	100000.00	30600.00000	30600.00
1870	2599-9999009 ( 'LINEAR FEET' ITEM) REMOVAL OF OVERHEAD LIGHTING SUPPORT	15.000 LF	125.00000	1875.00	141.00000	2115.00	61.20000	918.00
SECTION TOTALS			\$	835,928.50	\$	955,315.90	\$	821,576.92
SECTION 0007 LIGHTING ITEMS			IM-035-4(185)112--13-85					
1880	2401-6745357 REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN	8.000 EACH	150.00000	1200.00	1500.00000	12000.00	3060.00000	24480.00
1890	2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	5.000 EACH	150.00000	750.00	750.00000	3750.00	765.00000	3825.00
1900	2401-6750001 REMOVALS, AS PER PLAN	LUMP	55000.00000	55000.00	49860.00000	49860.00	50857.20000	50857.20
1910	2402-2720000 EXCAVATION, CLASS 20	420.000 CY	35.00000	14700.00	31.00000	13020.00	28.50000	11970.00
1920	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	81.000 CY	370.00000	29970.00	820.00000	66420.00	705.41000	57138.21

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 14

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			( 1 ) MI900 MINNOWA CONSTR., INC.				( 2 ) PE320 PETERSON CONTRACTORS INC.		
			( 3 ) CR120 CRAMER AND ASSOC., INC.						
1930 2404-7775000	11628.000	LB	1.70000	19767.60	0.91000	10581.48	1.19000	13837.32	
REINFORCING STEEL									
1940 2501-0201042	1560.000	LF	40.00000	62400.00	35.00000	54600.00	38.81000	60543.60	
PILES, STEEL, HP 10 X 42									
1950 2522-8929100	4.000	EACH	35000.00000	140000.00	26290.32000	105161.28	26816.13000	107264.52	
LIGHTING TOWER, 100 FT.									
1960 2522-8929120	2.000	EACH	38000.00000	76000.00	30989.91000	61979.82	31609.71000	63219.42	
LIGHTING TOWER, 120 FT.									
1970 2522-8930230	48.000	EACH	850.00000	40800.00	578.28000	27757.44	589.85000	28312.80	
LUMINAIRE, TOWER FLOODLIGHTING									
1980 2523-0000100	8.000	EACH	4000.00000	32000.00	3551.80000	28414.40	3622.84000	28982.72	
LIGHTING POLES									
1990 2523-0000200	7796.000	LF	13.00000	101348.00	10.94000	85288.24	11.16000	87003.36	
ELECTRICAL CIRCUITS									
2000 2523-0000310	23.000	EACH	700.00000	16100.00	552.98000	12718.54	564.04000	12972.92	
HANDHOLES AND JUNCTION BOXES									
2010 2523-0000400	8.000	EACH	6500.00000	52000.00	7691.53000	61532.24	7845.36000	62762.88	
CONTROL CABINET									
2020 2523-6765009	5.000	EACH	2650.00000	13250.00	2829.11000	14145.55	2885.69000	14428.45	
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
2030 2528-8445110		LUMP	1500.00000	1500.00	4500.00000	4500.00	4590.00000	4590.00	
TRAFFIC CONTROL									
2040 2533-4980005		LUMP	35000.00000	35000.00	138000.00000	138000.00	20400.00000	20400.00	
MOBILIZATION									
2050 2599-9999005	5.000	EACH	100.00000	500.00	185.82000	929.10	189.54000	947.70	
('EACH' ITEM) RENOVATE LIGHT POLES									
SECTION TOTALS			\$	692,285.60	\$	750,658.09	\$	653,536.10	
-----									
SECTION 0008	DESIGN NO. 0917;TWIN 10' X 11'		PRECAST REINFORCED BOX CULVERT REPLACEMENT			IM-035-4(226)112--13-85			
2060 2102-0425071	295.000	CY	60.00000	17700.00	39.80000	11741.00	43.86000	12938.70	
SPECIAL BACKFILL									
2070 2104-2710020	158.400	CY	10.00000	1584.00	10.00000	1584.00	11.22000	1777.25	
EXCAVATION, CLASS 10, CHANNEL									
2080 2401-6750001		LUMP	20000.00000	20000.00	13500.00000	13500.00	38862.00000	38862.00	
REMOVALS, AS PER PLAN									
2090 2402-2720000	2585.000	CY	5.00000	12925.00	7.00000	18095.00	12.24000	31640.40	
EXCAVATION, CLASS 20									
2100 2415-2111011	414.000	LF	950.00000	393300.00	885.00000	366390.00	989.40000	409611.60	
PRECAST CONCRETE BOX CULVERT, 10 FT. X 11 FT.									

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 005 15

Bid Order: 005  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MI900 MINNOWA CONSTR., INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2110 2415-2201011 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 11 FT.	4.000 EACH	25000.00000	100000.00	31800.00000	127200.00	34680.00000	138720.00
2120 2506-4984000 FLOWABLE MORTAR	56.500 CY	150.00000	8475.00	235.00000	13277.50	153.00000	8644.50
2130 2507-3250005 ENGINEERING FABRIC	417.000 SY	2.50000	1042.50	3.00000	1251.00	3.57000	1488.69
2140 2507-6800061 REVTMENT, CLASS E	254.000 TON	60.00000	15240.00	46.25000	11747.50	61.20000	15544.80
SECTION TOTALS		\$	570,266.50	\$	564,786.00	\$	659,227.94
CONTRACT TOTALS		\$	22,997,143.57	\$	24,045,616.71	\$	24,154,576.88

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 16

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) UN059 UNITED CONTRACTORS INC. AND		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IM-035-4(182)112--13-85					
0010 2101-0850001	43.000	ACRE	2500.00000	107500.00	2500.00000	107500.00	2500.00000	107500.00
CLEARING AND GRUBBING								
0020 2102-0425071	5815.200	CY	32.69000	190098.89	53.20000	309368.64	53.20000	309368.64
SPECIAL BACKFILL								
0030 2102-2625001	115459.000	CY	6.35000	733164.65	6.84000	789739.56	6.84000	789739.56
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0040 2102-2710070	142063.000	CY	2.90000	411982.70	2.84000	403458.92	2.84000	403458.92
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0050 2102-2710090	1989.000	CY	5.35000	10641.15	6.83000	13584.87	6.83000	13584.87
EXCAVATION, CLASS 10, WASTE								
0060 2102-2712015	50.000	CY	20.00000	1000.00	27.50000	1375.00	27.50000	1375.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0070 2102-5020010	11.000	STA	940.00000	10340.00	492.00000	5412.00	492.00000	5412.00
OBLITERATE OLD ROADBED								
0080 2104-2710020	120.000	CY	8.30000	996.00	11.00000	1320.00	11.00000	1320.00
EXCAVATION, CLASS 10, CHANNEL								
0090 2105-8425005	4633.000	CY	34.00000	157522.00	18.17000	84181.61	18.17000	84181.61
TOPSOIL, FURNISH AND SPREAD								
0100 2105-8425015	28815.000	CY	5.25000	151278.75	4.27000	123040.05	4.27000	123040.05
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0110 2107-0425020	5196.000	CY	3.10000	16107.60	1.00000	5196.00	1.00000	5196.00
COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES								
0120 2107-0875100	226026.000	CY	0.45000	101711.70	0.18000	40684.68	0.18000	40684.68
COMPACTION WITH MOISTURE CONTROL								
0130 2107-3825025	5450.000	CY	21.40000	116630.00	17.20000	93740.00	17.20000	93740.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0140 2115-0100000	12888.200	CY	36.85000	474930.17	43.33000	558445.71	43.33000	558445.71
MODIFIED SUBBASE								
0150 2121-7425010	1322.200	TON	25.10000	33187.22	28.50000	37682.70	28.50000	37682.70
GRANULAR SHOULDERS, TYPE A								
0160 2122-5190008	13602.100	SY	54.00000	734513.40	54.00000	734513.40	54.00000	734513.40
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0170 2122-5191005	1012.700	SY	144.01000	145838.93	110.00000	111397.00	144.01000	145838.93
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 17

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) UN059 UNITED CONTRACTORS INC. AND		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2123-7450000	347.900	STA	958.00000	333288.20	463.00000	161077.70	463.00000	161077.70
SHOULDER CONSTRUCTION, EARTH								
0190 2123-7450020	4.000	STA	958.00000	3832.00	400.00000	1600.00	400.00000	1600.00
SHOULDER FINISHING, EARTH								
0200 2212-0475095	0.800	MILE	1500.00000	1200.00	1500.00000	1200.00	1500.00000	1200.00
CLEANING AND PREPARATION OF BASE								
0210 2214-5145150	11262.000	SY	5.25000	59125.50	5.25000	59125.50	5.25000	59125.50
PAVEMENT SCARIFICATION								
0220 2301-1004100	32400.100	SY	59.50000	1927805.95	59.50000	1927805.95	59.50000	1927805.95
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.								
0230 2303-0051500	195.600	TON	98.00000	19168.80	98.00000	19168.80	98.00000	19168.80
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), BASE COURSE, 1/2 IN. MIX								
0240 2303-0052500	1082.800	TON	90.00000	97452.00	90.00000	97452.00	90.00000	97452.00
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0250 2303-0053502	868.400	TON	93.00000	80761.20	93.00000	80761.20	96.00000	83366.40
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0260 2303-0246428	128.800	TON	500.00000	64400.00	500.00000	64400.00	500.00000	64400.00
ASPHALT BINDER, PG 64-28								
0270 2304-0100000	7730.000	SY	52.50000	405825.00	52.50000	405825.00	52.50000	405825.00
DETOUR PAVEMENT								
0280 2315-8275025	8.000	TON	50.00000	400.00	54.00000	432.00	54.00000	432.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0290 2401-6745650		LUMP	11700.00000	11700.00	15000.00000	15000.00	15000.00000	15000.00
REMOVAL OF EXISTING STRUCTURES								
0300 2402-0425030	12565.000	CY	33.35000	419042.75	30.00000	376950.00	35.00000	439775.00
GRANULAR BACKFILL								
0310 2402-0425040	437.100	CY	59.50000	26007.45	87.00000	38027.70	87.00000	38027.70
FLOODED BACKFILL								
0320 2402-2720100	3253.100	CY	8.00000	26024.80	6.00000	19518.60	6.00000	19518.60
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0330 2416-0100024	17.000	EACH	1266.00000	21522.00	1160.00000	19720.00	1160.00000	19720.00
APRONS, CONCRETE, 24 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 18

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) UN059 UNITED CONTRACTORS INC. AND		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1285.00000	1285.00	1100.00000	1100.00	1100.00000	1100.00
0350 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	2850.00000	5700.00	3470.00000	6940.00	3470.00000	6940.00
0360 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	4250.00000	8500.00	3715.00000	7430.00	3715.00000	7430.00
0370 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	248.000	LF	87.05000	21588.40	118.00000	29264.00	118.00000	29264.00
0380 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	4.000	LF	395.00000	1580.00	713.00000	2852.00	713.00000	2852.00
0390 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	34.000	LF	287.00000	9758.00	400.00000	13600.00	400.00000	13600.00
0400 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	182.000	LF	63.50000	11557.00	120.00000	21840.00	120.00000	21840.00
0410 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	140.000	LF	79.00000	11060.00	142.00000	19880.00	142.00000	19880.00
0420 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	322.000	LF	525.50000	169211.00	416.00000	133952.00	416.00000	133952.00
0430 2416-1262072 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 72 IN. DIA.	176.000	LF	1075.00000	189200.00	1198.00000	210848.00	1198.00000	210848.00
0440 2416-1263024 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA.	66.000	LF	528.50000	34881.00	419.00000	27654.00	419.00000	27654.00
0450 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	30500.00000	30500.00	20000.00000	20000.00	20000.00000	20000.00
0460 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	116.00000	232.00	400.00000	800.00	400.00000	800.00
0470 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	32.000	LF	42.30000	1353.60	99.00000	3168.00	99.00000	3168.00
0480 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	20435.000	SF	44.00000	899140.00	44.00000	899140.00	46.00000	940010.00



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 005 19

Bid Order: 005  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) UN059 UNITED CONTRACTORS INC. AND		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	2753.00000	5506.00	3000.00000	6000.00	3000.00000	6000.00
0500 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000	EACH	5870.00000	11740.00	5500.00000	11000.00	5500.00000	11000.00
0510 2435-0251230 INTAKE, SW-512, 30 IN.	2.000	EACH	3453.00000	6906.00	1825.00000	3650.00	1825.00000	3650.00
0520 2435-0254900 BARRIER INTAKE, SW-549	10.000	EACH	8062.00000	80620.00	11850.00000	118500.00	11850.00000	118500.00
0530 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	730.000	LF	19.15000	13979.50	17.00000	12410.00	17.00000	12410.00
0540 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	13931.000	LF	7.95000	110751.45	7.26000	101139.06	7.26000	101139.06
0550 2502-8221304 SUBDRAIN OUTLET, DR-304	84.000	EACH	270.00000	22680.00	195.00000	16380.00	195.00000	16380.00
0560 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	1132.000	LF	52.25000	59147.00	82.00000	92824.00	82.00000	92824.00
0570 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	862.700	LF	4.00000	3450.80	4.00000	3450.80	4.00000	3450.80
0580 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1298.100	LF	2.00000	2596.20	5.00000	6490.50	2.00000	2596.20
0590 2505-4008300 STEEL BEAM GUARDRAIL	937.500	LF	18.00000	16875.00	18.00000	16875.00	18.00000	16875.00
0600 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1800.00000	5400.00	1800.00000	5400.00	1800.00000	5400.00
0610 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000	EACH	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0620 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	150.00000	450.00	150.00000	450.00	150.00000	450.00
0630 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	5.000	EACH	980.00000	4900.00	980.00000	4900.00	980.00000	4900.00
0640 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	7.000	EACH	2200.00000	15400.00	2200.00000	15400.00	2200.00000	15400.00
0650 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 005 20

Bid Order: 005  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) UN059 UNITED CONTRACTORS INC. AND		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2505-6000111 HIGH TENSION CABLE GUARDRAIL	4290.000	LF	12.00000	51480.00	12.00000	51480.00	12.00000	51480.00
0670 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	24.000	EACH	1900.00000	45600.00	1900.00000	45600.00	1900.00000	45600.00
0680 2506-4984000 FLOWABLE MORTAR	17.000	CY	145.00000	2465.00	300.00000	5100.00	300.00000	5100.00
0690 2507-3250005 ENGINEERING FABRIC	2528.800	SY	5.70000	14414.16	2.85000	7207.08	2.85000	7207.08
0700 2507-6800061 REVTMENT, CLASS E	197.000	TON	43.50000	8569.50	55.00000	10835.00	55.00000	10835.00
0710 2507-6850053 REVTMENT, SPECIAL	41.000	TON	132.50000	5432.50	123.00000	5043.00	123.00000	5043.00
0720 2507-8029000 EROSION STONE	1568.400	TON	32.90000	51600.36	36.00000	56462.40	36.00000	56462.40
0730 2510-6745850 REMOVAL OF PAVEMENT	35540.100	SY	11.37000	404090.94	9.56000	339763.36	9.56000	339763.36
0740 2513-0001020 CONCRETE BARRIER, BA-102	192.000	LF	104.09000	19985.28	100.00000	19200.00	104.09000	19985.28
0750 2513-0001040 CONCRETE BARRIER, BA-104	1256.800	LF	82.14000	103233.55	65.00000	81692.00	82.14000	103233.55
0760 2513-0001050 CONCRETE BARRIER, BA-105	2.000	EACH	1317.90000	2635.80	3150.00000	6300.00	1317.90000	2635.80
0770 2513-0001070 CONCRETE BARRIER RAIL, BA-107	6.000	EACH	1891.33000	11347.98	3000.00000	18000.00	1891.33000	11347.98
0780 2513-0475000 CONCRETE BARRIER TRANSITION SECTION	4.000	EACH	1117.83000	4471.32	3000.00000	12000.00	1117.83000	4471.32
0790 2518-6745880 REMOVAL OF ROAD CLOSURE BARRICADE	1.000	EACH	2100.00000	2100.00	2100.00000	2100.00	1000.00000	1000.00
0800 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	22.000	LF	100.00000	2200.00	100.00000	2200.00	1760.00000	38720.00
0810 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000	EACH	750.00000	750.00	750.00000	750.00	650.00000	650.00
0820 2518-6910000 SAFETY CLOSURE	31.000	EACH	200.00000	6200.00	200.00000	6200.00	60.00000	1860.00
0830 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	2558.900	LF	13.40000	34289.26	13.40000	34289.26	13.40000	34289.26
0840 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	38.000	LF	34.00000	1292.00	34.00000	1292.00	34.00000	1292.00
0850 2519-3280000 FENCE, FIELD	3625.400	LF	5.60000	20302.24	5.60000	20302.24	5.60000	20302.24

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 21

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) UN059 UNITED CONTRACTORS INC. AND		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 2519-3300400 FIELD FENCE BRACE PANELS	96.000	EACH	120.00000	11520.00	120.00000	11520.00	120.00000	11520.00
0870 2519-3300700 FENCE, TEMPORARY	2307.000	LF	6.50000	14995.50	6.50000	14995.50	6.50000	14995.50
0880 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	2608.000	LF	3.00000	7824.00	3.00000	7824.00	3.00000	7824.00
0890 2519-4200140 REMOVAL OF FENCE, FIELD	3566.000	LF	2.00000	7132.00	2.00000	7132.00	2.00000	7132.00
0900 2526-8285000 CONSTRUCTION SURVEY		LUMP	55000.00000	55000.00	90000.00000	90000.00	62500.00000	62500.00
0910 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	852.720	STA	15.00000	12790.80	15.00000	12790.80	30.00000	25581.60
0920 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	295.950	STA	110.00000	32554.50	110.00000	32554.50	125.00000	36993.75
0930 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	100.00000	600.00	100.00000	600.00	91.00000	546.00
0940 2527-9263180 PAVEMENT MARKINGS REMOVED	309.920	STA	17.50000	5423.60	17.50000	5423.60	48.25000	14953.64
0950 2527-9263190 SYMBOLS AND LEGENDS REMOVED	6.000	EACH	100.00000	600.00	100.00000	600.00	135.00000	810.00
0960 2528-3800000 MODULAR GLARE SCREEN SYSTEM	11162.500	LF	4.50000	50231.25	4.50000	50231.25	2.15000	23999.38
0970 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	11162.500	LF	14.00000	156275.00	14.00000	156275.00	7.85000	87625.63
0980 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	14.000	EACH	4607.14000	64499.96	4607.14000	64499.96	5100.00000	71400.00
0990 2528-8445110 TRAFFIC CONTROL		LUMP	100000.00000	100000.00	59000.00000	59000.00	105000.00000	105000.00
1000 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	150.000	CDAY	50.00000	7500.00	50.00000	7500.00	50.00000	7500.00
1010 2533-4980005 MOBILIZATION		LUMP	950000.00000	950000.00	867422.00000	867422.00	600000.00000	600000.00
1020 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	18.900	STA	13.00000	245.70	100.00000	1890.00	100.00000	1890.00
1030 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	20.500	GAL	50.00000	1025.00	1.00000	20.50	100.00000	2050.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 005 22

Bid Order: 005  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) UN059 UNITED CONTRACTORS INC. AND		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1040 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	330.300	STA	32.00000	10569.60	39.00000	12881.70	50.00000	16515.00
1050 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	1000.00000	8000.00	1000.00000	8000.00	700.00000	5600.00
1060 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	2.000	EACH	50000.00000	100000.00	27000.00000	54000.00	24000.00000	48000.00
1070 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	2.000	EACH	150.00000	300.00	150.00000	300.00	1500.00000	3000.00
1080 2590-0000020 PROJECT MANAGEMENT		LUMP	200000.00000	200000.00	325400.00000	325400.00	100000.00000	100000.00
1090 2599-9999001 ( 'ACRES' ITEM) SUBGRADE STABILIZATION	11.000	ACRE	900.00000	9900.00	800.00000	8800.00	800.00000	8800.00
1100 2601-2633100 MOWING	58.000	ACRE	25.00000	1450.00	40.00000	2320.00	40.00000	2320.00
1110 2601-2634100 MULCHING	29.000	ACRE	575.00000	16675.00	600.00000	17400.00	600.00000	17400.00
1120 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2800.00000	2800.00	2250.00000	2250.00	2250.00000	2250.00
1130 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	286.000	SQ	12.00000	3432.00	10.00000	2860.00	10.00000	2860.00
1140 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	29.000	ACRE	600.00000	17400.00	400.00000	11600.00	400.00000	11600.00
1150 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	57.200	MGAL	60.00000	3432.00	60.00000	3432.00	60.00000	3432.00
1160 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
1170 2602-0000020 SILT FENCE	26449.700	LF	1.35000	35707.10	1.30000	34384.61	1.30000	34384.61
1180 2602-0000030 SILT FENCE FOR DITCH CHECKS	4779.700	LF	1.40000	6691.58	1.30000	6213.61	1.30000	6213.61
1190 2602-0000050 SILT BASINS	38.000	EACH	380.00000	14440.00	434.00000	16492.00	434.00000	16492.00
1200 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	12969.800	LF	0.05000	648.49	0.05000	648.49	0.05000	648.49
1210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2594.000	LF	0.10000	259.40	0.05000	129.70	0.05000	129.70

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 005 23

Bid Order: 005  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) UN059 UNITED CONTRACTORS INC. AND		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1220 2602-0000130	3.000	EACH	1175.00000	3525.00	2394.00000	7182.00	2394.00000	7182.00
TEMPORARY SEDIMENT CONTROL BASIN								
1230 2602-0000140	9.000	EACH	500.00000	4500.00	543.00000	4887.00	543.00000	4887.00
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN								
1240 2602-0000160	896.000	LF	50.85000	45561.60	37.00000	33152.00	37.00000	33152.00
ROCK CHECK DAM								
1250 2602-0000170	123.000	EACH	300.00000	36900.00	202.00000	24846.00	202.00000	24846.00
MAINTENANCE OF ROCK CHECK DAM								
1260 2602-0000180	41.000	EACH	500.00000	20500.00	555.00000	22755.00	555.00000	22755.00
REMOVAL OF ROCK CHECK DAM								
1270 2602-0000312	1000.000	LF	3.25000	3250.00	2.50000	2500.00	2.50000	2500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1280 2602-0000320	1430.000	LF	3.75000	5362.50	3.00000	4290.00	3.00000	4290.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1290 2602-0000350	2430.000	LF	0.40000	972.00	0.05000	121.50	0.05000	121.50
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
1300 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
1310 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
1320 2612-0000520	3.000	ACRE	200.00000	600.00	150.00000	450.00	150.00000	450.00
ROADSIDE SPRAY FOR WEED CONTROL								
1321 2401-6750001		LUMP	3000.00000	3000.00	15000.00000	15000.00	15000.00000	15000.00
REMOVALS, AS PER PLAN								
1322 2403-0100010	23.200	CY	800.00000	18560.00	2090.00000	48488.00	1250.00000	29000.00
STRUCTURAL CONCRETE (BRIDGE)								
1323 2404-7775005	1299.000	LB	1.25000	1623.75	5.00000	6495.00	2.00000	2598.00
REINFORCING STEEL, EPOXY COATED								
1324 2507-2638610	180.000	SY	55.00000	9900.00	200.00000	36000.00	165.00000	29700.00
CONCRETE SLOPE PROTECTION								
1325 2512-1750006	172.000	LF	40.00000	6880.00	35.00000	6020.00	110.00000	18920.00
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN								
1326 2599-9999014	597.000	SF	140.00000	83580.00	153.85000	91848.45	350.00000	208950.00
('SQUARE FEET' ITEM) SOIL NAIL WALL SYSTEM								
SECTION TOTALS			\$	11,606,093.98	\$	11,457,334.46	\$	11,194,536.46

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS IM-035-4(182)112-13-85

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 24

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) UN059 UNITED CONTRACTORS INC. AND		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1330 2301-7000110	29000.000	1.00000	29000.00	1.00000	29000.00	1.00000	29000.00
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
1340 2303-7000610	1000.000	1.00000	1000.00	1.00000	1000.00	1.00000	1000.00
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
1350 2303-7000620	1000.000	1.00000	1000.00	1.00000	1000.00	1.00000	1000.00
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
1360 2317-7000110	24500.000	1.00000	24500.00	1.00000	24500.00	1.00000	24500.00
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	55,500.00	\$	55,500.00	\$	55,500.00
-----							
SECTION 0003 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT							
1370 2528-5160000	LUMP	100000.00000	100000.00	100000.00000	100000.00	100000.00000	100000.00
NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON							
SECTION TOTALS		\$	100,000.00	\$	100,000.00	\$	100,000.00
-----							
SECTION 0004 DESIGN NO. 0616; 1690'-0 X 36'-0 CONTINUOUS WELDED GIRDER BRIDGE IM-035-4(183)112--13-85							
1380 2402-2720000	2779.000	33.00000	91707.00	25.00000	69475.00	30.00000	83370.00
EXCAVATION, CLASS 20							
1390 2403-0100010	1059.900	540.00000	572346.00	500.00000	529950.00	550.00000	582945.00
STRUCTURAL CONCRETE (BRIDGE)							
1400 2403-7000210	2600.800	650.00000	1690520.00	600.00000	1560480.00	700.00000	1820560.00
HIGH PERFORMANCE STRUCTURAL CONCRETE							
1410 2404-7775000	259041.000	0.90000	233136.90	0.95000	246088.95	1.00000	259041.00
REINFORCING STEEL							
1420 2404-7775005	829254.000	0.92000	762913.68	0.85000	704865.90	0.95000	787791.30
REINFORCING STEEL, EPOXY COATED							
1430 2404-7775009	24638.000	2.85000	70218.30	3.50000	86233.00	3.00000	73914.00
REINFORCING STEEL, STAINLESS STEEL							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 25

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) UN059 UNITED CONTRACTORS INC. AND		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
1440 2408-7800000	4585379.000	LB	1.05000	4814647.95	1.08000	4952209.32	1.18000	5410747.22
STRUCTURAL STEEL								
1450 2414-6424110	3405.900	LF	53.00000	180512.70	50.00000	170295.00	60.00000	204354.00
CONCRETE BARRIER RAILING								
1460 2414-6625502	3405.500	LF	90.00000	306495.00	120.00000	408660.00	115.00000	391632.50
STRUCTURAL STEEL RAILING, TRAFFIC								
1470 2434-0000100	40.000	EACH	4100.00000	164000.00	6000.00000	240000.00	5000.00000	200000.00
DISC BEARING ASSEMBLIES								
1480 2499-2300001		LUMP	36000.00000	36000.00	50000.00000	50000.00	30000.00000	30000.00
DECK DRAINS								
1490 2499-9000000	76.000	LF	1700.00000	129200.00	2500.00000	190000.00	2000.00000	152000.00
MODULAR EXPANSION JOINT ASSEMBLY								
1500 2499-9000100	2.000	EACH	800.00000	1600.00	5000.00000	10000.00	6250.00000	12500.00
MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING								
1510 2501-0201274	2800.000	LF	45.25000	126700.00	45.00000	126000.00	55.00000	154000.00
PILES, STEEL, HP 12 X 74								
1520 2501-0201517	8850.000	LF	64.00000	566400.00	65.00000	575250.00	70.00000	619500.00
PILES, STEEL, HP 14 X 117								
1530 2501-8400172		LUMP	70000.00000	70000.00	350000.00000	350000.00	400000.00000	400000.00
TEMPORARY SHORING								
1540 2526-8285000		LUMP	20000.00000	20000.00	140000.00000	140000.00	50000.00000	50000.00
CONSTRUCTION SURVEY								
1550 2533-4980005		LUMP	300000.00000	300000.00	580000.00000	580000.00	1100000.00000	1100000.00
MOBILIZATION								
1560 2599-9999010		LUMP	23000.00000	23000.00	40000.00000	40000.00	45000.00000	45000.00
('LUMP SUM' ITEM) CONCRETE DEADMAN ANCHOR								
1570 2599-9999014	4237.000	SF	33.00000	139821.00	45.00000	190665.00	75.00000	317775.00
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK								
SECTION TOTALS			\$	10,299,218.53	\$	11,220,172.17	\$	12,695,130.02
SECTION 0005 ROADWAY ITEMS			IM-035-4(183)112--13-85					
1580 2301-0690203	453.200	SY	170.00000	77044.00	195.10000	88419.32	205.00000	92906.00
BRIDGE APPROACH, BR-203								
1590 2412-0000100	6577.600	SY	1.80000	11839.68	2.25000	14799.60	1.75000	11510.80
LONGITUDINAL GROOVING IN CONCRETE								
SECTION TOTALS			\$	88,883.68	\$	103,218.92	\$	104,416.80
SECTION 0006 TRAFFIC SIGN ITEMS			IM-035-4(184)112--13-85					

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 005 26

Bid Order: 005  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) UN059 UNITED CONTRACTORS INC. AND		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1600 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	28.000	EACH	350.00000	9800.00	500.00000	14000.00	369.64000	10349.92
1610 2401-6745916 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION	4.000	EACH	16000.00000	64000.00	14000.00000	56000.00	8970.00000	35880.00
1620 2402-2720000 EXCAVATION, CLASS 20	1160.000	CY	22.34000	25914.40	22.34000	25914.40	22.34000	25914.40
1630 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	309.200	CY	364.96000	112845.63	364.96000	112845.63	364.96000	112845.63
1640 2404-7775005 REINFORCING STEEL, EPOXY COATED	37694.000	LB	1.44000	54279.36	1.44000	54279.36	1.44000	54279.36
1650 2423-1060060 STEEL OVERHEAD SIGN TRUSS, 60 FT. SPAN	1.000	EACH	54010.00000	54010.00	54010.00000	54010.00	54010.00000	54010.00
1660 2423-1060085 STEEL OVERHEAD SIGN TRUSS, 85 FT. SPAN	2.000	EACH	61995.00000	123990.00	61995.00000	123990.00	61995.00000	123990.00
1670 2423-1060090 STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN	2.000	EACH	63510.00000	127020.00	63510.00000	127020.00	63510.00000	127020.00
1680 2423-1060100 STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN	1.000	EACH	71895.00000	71895.00	71895.00000	71895.00	71895.00000	71895.00
1690 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	15.000	EACH	150.00000	2250.00	150.00000	2250.00	150.00000	2250.00
1700 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	29.000	EACH	446.90000	12960.10	446.90000	12960.10	446.39000	12945.31
1710 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	8.000	EACH	949.20000	7593.60	949.20000	7593.60	949.20000	7593.60
1720 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	13.000	EACH	973.82000	12659.66	973.82000	12659.66	973.82000	12659.66
1730 2524-9089100 DELINEATOR, RIGID - TYPE I	56.000	EACH	50.79000	2844.24	50.79000	2844.24	50.79000	2844.24
1740 2524-9089110 DELINEATOR, RIGID - TYPE IA	9.000	EACH	65.76000	591.84	65.76000	591.84	65.76000	591.84
1750 2524-9089200 DELINEATOR, RIGID - TYPE II	54.000	EACH	49.65000	2681.10	49.65000	2681.10	49.65000	2681.10
1760 2524-9210000 MILEPOST MARKERS	2.000	EACH	147.44000	294.88	147.44000	294.88	147.44000	294.88
1770 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	346.000	LF	9.96000	3446.16	9.96000	3446.16	9.96000	3446.16



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 005 27

Bid Order: 005  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) UN059 UNITED CONTRACTORS INC. AND		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1780 2524-9276027	23.000	EACH	252.81000	5814.63	252.81000	5814.63	252.81000	5814.63
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
1790 2524-9281210	143.000	LF	40.68000	5817.24	40.68000	5817.24	40.68000	5817.24
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21								
1800 2524-9281426	352.000	LF	40.22000	14157.44	40.22000	14157.44	40.22000	14157.44
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26								
1810 2524-9290009	6.000	EACH	127.00000	762.00	127.00000	762.00	127.00000	762.00
SIGN MOUNTING BRACKETS, SPECIAL								
1820 2524-9325001	215.000	SF	26.68000	5736.20	26.68000	5736.20	26.68000	5736.20
TYPE A SIGNS, SHEET ALUMINUM								
1830 2524-9380001	4171.000	SF	16.04000	66902.84	16.04000	66902.84	16.04000	66902.84
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
1840 2528-8445110		LUMP	20000.00000	20000.00	4200.00000	4200.00	1500.00000	1500.00
TRAFFIC CONTROL								
1850 2528-8445113	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
FLAGGERS								
1860 2533-4980005		LUMP	45000.00000	45000.00	30000.00000	30000.00	30000.00000	30000.00
MOBILIZATION								
1870 2599-9999009	15.000	LF	60.00000	900.00	60.00000	900.00	60.00000	900.00
('LINEAR FEET' ITEM) REMOVAL OF OVERHEAD LIGHTING SUPPORT								
SECTION TOTALS			\$	863,166.32	\$	828,566.32	\$	802,081.45
SECTION 0007 LIGHTING ITEMS			IM-035-4(185)112--13-85					
1880 2401-6745357	8.000	EACH	2500.00000	20000.00	3000.00000	24000.00	3000.00000	24000.00
REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN								
1890 2401-6745359	5.000	EACH	500.00000	2500.00	750.00000	3750.00	750.00000	3750.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES								
1900 2401-6750001		LUMP	49860.00000	49860.00	49860.00000	49860.00	50000.00000	50000.00
REMOVALS, AS PER PLAN								
1910 2402-2720000	420.000	CY	40.00000	16800.00	35.00000	14700.00	35.00000	14700.00
EXCAVATION, CLASS 20								
1920 2403-0100000	81.000	CY	400.00000	32400.00	700.00000	56700.00	900.00000	72900.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 005 28

Bid Order: 005  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) UN059 UNITED CONTRACTORS INC. AND		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1930 2404-7775000 REINFORCING STEEL	11628.000	LB	2.00000	23256.00	2.00000	23256.00	1.25000	14535.00
1940 2501-0201042 PILES, STEEL, HP 10 X 42	1560.000	LF	45.00000	70200.00	40.00000	62400.00	45.00000	70200.00
1950 2522-8929100 LIGHTING TOWER, 100 FT.	4.000	EACH	26290.32000	105161.28	26290.32000	105161.28	26290.32000	105161.28
1960 2522-8929120 LIGHTING TOWER, 120 FT.	2.000	EACH	30989.91000	61979.82	30989.91000	61979.82	30989.91000	61979.82
1970 2522-8930230 LUMINAIRE, TOWER FLOODLIGHTING	48.000	EACH	578.28000	27757.44	578.28000	27757.44	578.28000	27757.44
1980 2523-0000100 LIGHTING POLES	8.000	EACH	3551.80000	28414.40	3551.80000	28414.40	3551.80000	28414.40
1990 2523-0000200 ELECTRICAL CIRCUITS	7796.000	LF	10.94000	85288.24	10.94000	85288.24	10.94000	85288.24
2000 2523-0000310 HANDHOLES AND JUNCTION BOXES	23.000	EACH	552.98000	12718.54	552.98000	12718.54	552.98000	12718.54
2010 2523-0000400 CONTROL CABINET	8.000	EACH	7691.53000	61532.24	7691.53000	61532.24	7691.53000	61532.24
2020 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	5.000	EACH	2829.11000	14145.55	2829.11000	14145.55	2829.11000	14145.55
2030 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	4500.00000	4500.00	1500.00000	1500.00
2040 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	20000.00000	20000.00	75000.00000	75000.00
2050 2599-9999005 ( 'EACH' ITEM) RENOVATE LIGHT POLES	5.000	EACH	185.82000	929.10	185.82000	929.10	185.82000	929.10
SECTION TOTALS			\$	653,442.61	\$	657,092.61	\$	724,511.61
SECTION 0008 DESIGN NO. 0917;TWIN 10' X 11' PRECAST REINFORCED BOX CULVERT REPLACEMENT IM-035-4(226)112--13-85								
2060 2102-0425071 SPECIAL BACKFILL	295.000	CY	39.80000	11741.00	43.00000	12685.00	43.00000	12685.00
2070 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	158.400	CY	10.00000	1584.00	11.00000	1742.40	11.00000	1742.40
2080 2401-6750001 REMOVALS, AS PER PLAN		LUMP	13500.00000	13500.00	38100.00000	38100.00	38100.00000	38100.00
2090 2402-2720000 EXCAVATION, CLASS 20	2585.000	CY	7.00000	18095.00	12.00000	31020.00	12.00000	31020.00
2100 2415-2111011 PRECAST CONCRETE BOX CULVERT, 10 FT. X 11 FT.	414.000	LF	885.00000	366390.00	970.00000	401580.00	970.00000	401580.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 005 29

Bid Order: 005  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) UN059 UNITED CONTRACTORS INC. AND		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2110 2415-2201011 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 11 FT.	4.000 EACH	31800.00000	127200.00	34000.00000	136000.00	34000.00000	136000.00
2120 2506-4984000 FLOWABLE MORTAR	56.500 CY	235.00000	13277.50	150.00000	8475.00	150.00000	8475.00
2130 2507-3250005 ENGINEERING FABRIC	417.000 SY	3.00000	1251.00	3.50000	1459.50	3.50000	1459.50
2140 2507-6800061 REVTMENT, CLASS E SECTION TOTALS	254.000 TON	46.25000	11747.50	60.00000	15240.00	60.00000	15240.00
		\$	564,786.00	\$	646,301.90	\$	646,301.90
CONTRACT TOTALS		\$	24,231,091.12	\$	25,068,186.38	\$	26,322,478.24

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 30

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 7 ) HA800 HAWKINS CONSTRUCTION CO.	( )	( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				IM-035-4(182)112--13-85			
0010	2101-0850001 CLEARING AND GRUBBING	43.000	ACRE	2632.92000	113215.56		
0020	2102-0425071 SPECIAL BACKFILL	5815.200	CY	34.42000	200159.18		
0030	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	115459.000	CY	6.68000	771266.12		
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	142063.000	CY	3.05000	433292.15		
0050	2102-2710090 EXCAVATION, CLASS 10, WASTE	1989.000	CY	5.63000	11198.07		
0060	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	21.06000	1053.00		
0070	2102-5020010 OBLITERATE OLD ROADBED	11.000	STA	989.97000	10889.67		
0080	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	120.000	CY	8.74000	1048.80		
0090	2105-8425005 TOPSOIL, FURNISH AND SPREAD	4633.000	CY	35.80000	165861.40		
0100	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	28815.000	CY	5.53000	159346.95		
0110	2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	5196.000	CY	3.26000	16938.96		
0120	2107-0875100 COMPACTION WITH MOISTURE CONTROL	226026.000	CY	0.47000	106232.22		
0130	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	5450.000	CY	22.54000	122843.00		
0140	2115-0100000 MODIFIED SUBBASE	12888.200	CY	38.80000	500062.16		
0150	2121-7425010 GRANULAR SHOULDERS, TYPE A	1322.200	TON	26.43000	34945.75		
0160	2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	13602.100	SY	56.87000	773551.43		
0170	2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	1012.700	SY	151.65000	153575.96		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 31

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

			( 7 ) HA800 HAWKINS CONSTRUCTION CO.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2123-7450000	347.900	STA	1008.93000	351006.75				
SHOULDER CONSTRUCTION, EARTH								
0190 2123-7450020	4.000	STA	1008.93000	4035.72				
SHOULDER FINISHING, EARTH								
0200 2212-0475095	0.800	MILE	1579.74000	1263.79				
CLEANING AND PREPARATION OF BASE								
0210 2214-5145150	11262.000	SY	5.53000	62278.86				
PAVEMENT SCARIFICATION								
0220 2301-1004100	32400.100	SY	62.67000	2030514.27				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.								
0230 2303-0051500	195.600	TON	103.21000	20187.88				
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), BASE COURSE, 1/2 IN. MIX								
0240 2303-0052500	1082.800	TON	94.78000	102627.78				
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0250 2303-0053502	868.400	TON	97.93000	85042.41				
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0260 2303-0246428	128.800	TON	526.59000	67824.79				
ASPHALT BINDER, PG 64-28								
0270 2304-0100000	7730.000	SY	55.29000	427391.70				
DETOUR PAVEMENT								
0280 2315-8275025	8.000	TON	52.65000	421.20				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0290 2401-6745650		LUMP	12322.03000	12322.03				
REMOVAL OF EXISTING STRUCTURES								
0300 2402-0425030	12565.000	CY	31.32000	393535.80				
GRANULAR BACKFILL								
0310 2402-0425040	437.100	CY	62.67000	27393.06				
FLOODED BACKFILL								
0320 2402-2720100	3253.100	CY	8.42000	27391.10				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0330 2416-0100024	17.000	EACH	1333.31000	22666.27				
APRONS, CONCRETE, 24 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 005 32

Bid Order: 005  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

			( 7 ) HA800 HAWKINS CONSTRUCTION CO.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1353.31000	1353.31				
0350 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	3001.50000	6003.00				
0360 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	4475.95000	8951.90				
0370 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	248.000	LF	91.67000	22734.16				
0380 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	4.000	LF	416.01000	1664.04				
0390 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	34.000	LF	302.26000	10276.84				
0400 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	182.000	LF	66.88000	12172.16				
0410 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	140.000	LF	83.20000	11648.00				
0420 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	322.000	LF	553.44000	178207.68				
0430 2416-1262072 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 72 IN. DIA.	176.000	LF	1132.15000	199258.40				
0440 2416-1263024 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA.	66.000	LF	556.60000	36735.60				
0450 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	32121.51000	32121.51				
0460 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	122.16000	244.32				
0470 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	32.000	LF	44.54000	1425.28				
0480 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	20435.000	SF	41.29000	843761.15				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 33

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

			( 7 ) HA800 HAWKINS CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2435-0140148	2.000	EACH	2899.37000	5798.74				
MANHOLE, STORM SEWER, SW-401, 48 IN.								
0500 2435-0140200	2.000	EACH	6182.07000	12364.14				
MANHOLE, STORM SEWER, SW-402								
0510 2435-0251230	2.000	EACH	3636.58000	7273.16				
INTAKE, SW-512, 30 IN.								
0520 2435-0254900	10.000	EACH	8490.61000	84906.10				
BARRIER INTAKE, SW-549								
0530 2502-8212024	730.000	LF	20.17000	14724.10				
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.								
0540 2502-8212034	13931.000	LF	8.37000	116602.47				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0550 2502-8221304	84.000	EACH	284.36000	23886.24				
SUBDRAIN OUTLET, DR-304								
0560 2503-0110024	1132.000	LF	55.03000	62293.96				
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.								
0570 2505-4008120	862.700	LF	3.16000	2726.13				
REMOVAL OF STEEL BEAM GUARDRAIL								
0580 2505-4008130	1298.100	LF	3.16000	4102.00				
REMOVAL OF CABLE GUARDRAIL								
0590 2505-4008300	937.500	LF	21.06000	19743.75				
STEEL BEAM GUARDRAIL								
0600 2505-4008400	3.000	EACH	2211.64000	6634.92				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0610 2505-4020580	1.000	EACH	2211.64000	2211.64				
GUARDRAIL, SPECIAL ANCHOR SECTION								
0620 2505-4021010	3.000	EACH	221.16000	663.48				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0630 2505-4021020	5.000	EACH	1105.82000	5529.10				
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								
0640 2505-4021720	7.000	EACH	2316.96000	16218.72				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0650 2505-4021721	1.000	EACH	2211.64000	2211.64				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 34

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

			( 7 ) HA800 HAWKINS CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2505-6000111 HIGH TENSION CABLE GUARDRAIL	4290.000	LF	14.74000	63234.60				
0670 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	24.000	EACH	2527.58000	60661.92				
0680 2506-4984000 FLOWABLE MORTAR	17.000	CY	152.70000	2595.90				
0690 2507-3250005 ENGINEERING FABRIC	2528.800	SY	6.00000	15172.80				
0700 2507-6800061 REVTMENT, CLASS E	197.000	TON	45.80000	9022.60				
0710 2507-6850053 REVTMENT, SPECIAL	41.000	TON	139.54000	5721.14				
0720 2507-8029000 EROSION STONE	1568.400	TON	34.64000	54329.38				
0730 2510-6745850 REMOVAL OF PAVEMENT	35540.100	SY	11.97000	425415.00				
0740 2513-0001020 CONCRETE BARRIER, BA-102	192.000	LF	109.62000	21047.04				
0750 2513-0001040 CONCRETE BARRIER, BA-104	1256.800	LF	86.50000	108713.20				
0760 2513-0001050 CONCRETE BARRIER, BA-105	2.000	EACH	1387.96000	2775.92				
0770 2513-0001070 CONCRETE BARRIER RAIL, BA-107	6.000	EACH	1991.88000	11951.28				
0780 2513-0475000 CONCRETE BARRIER TRANSITION SECTION	4.000	EACH	1177.26000	4709.04				
0790 2518-6745880 REMOVAL OF ROAD CLOSURE BARRICADE	1.000	EACH	2211.64000	2211.64				
0800 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	22.000	LF	105.31000	2316.82				
0810 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000	EACH	789.87000	789.87				
0820 2518-6910000 SAFETY CLOSURE	31.000	EACH	210.63000	6529.53				
0830 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	2558.900	LF	18.66000	47749.07				
0840 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	38.000	LF	15.79000	600.02				
0850 2519-3280000 FENCE, FIELD	3625.400	LF	4.74000	17184.40				



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 35

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

			( 7 ) HA800 HAWKINS CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 2519-3300400	96.000	EACH	157.96000	15164.16				
FIELD FENCE BRACE PANELS								
0870 2519-3300700	2307.000	LF	6.32000	14580.24				
FENCE, TEMPORARY								
0880 2519-4200120	2608.000	LF	2.11000	5502.88				
REMOVAL OF FENCE, CHAIN LINK								
0890 2519-4200140	3566.000	LF	1.74000	6204.84				
REMOVAL OF FENCE, FIELD								
0900 2526-8285000		LUMP	36860.74000	36860.74				
CONSTRUCTION SURVEY								
0910 2527-9263109	852.720	STA	15.79000	13464.45				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0920 2527-9263131	295.950	STA	115.84000	34282.85				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0930 2527-9263137	6.000	EACH	105.31000	631.86				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0940 2527-9263180	309.920	STA	18.42000	5708.73				
PAVEMENT MARKINGS REMOVED								
0950 2527-9263190	6.000	EACH	105.31000	631.86				
SYMBOLS AND LEGENDS REMOVED								
0960 2528-3800000	11162.500	LF	4.74000	52910.25				
MODULAR GLARE SCREEN SYSTEM								
0970 2528-8400048	11162.500	LF	14.74000	164535.25				
TEMPORARY BARRIER RAIL, CONCRETE								
0980 2528-8400157	14.000	EACH	4852.08000	67929.12				
TEMPORARY FLOODLIGHTING LUMINAIRE								
0990 2528-8445110		LUMP	62136.68000	62136.68				
TRAFFIC CONTROL								
1000 2528-9290050	150.000	CDAY	52.65000	7897.50				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
1010 2533-4980005		LUMP	1204092.00000	1204092.00				
MOBILIZATION								
1020 2548-0000100	18.900	STA	13.69000	258.74				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
1030 2548-0000110	20.500	GAL	105.31000	2158.86				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 36

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

			( 7 ) HA800 HAWKINS CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1040 2548-0000200	330.300	STA	33.70000	11131.11				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
1050 2551-0000110	8.000	EACH	1053.16000	8425.28				
TEMP CRASH CUSHION								
1060 2551-0000230	2.000	EACH	25802.51000	51605.02				
PERMANENT CRASH CUSHION, SEVERE USE (SU								
1070 2551-0000300	2.000	EACH	526.59000	1053.18				
PERMANENT CRASH CUSHION SPARE PARTS KIT								
1080 2590-0000020		LUMP	363124.00000	363124.00				
PROJECT MANAGEMENT								
1090 2599-9999001	11.000	ACRE	842.53000	9267.83				
('ACRES' ITEM) SUBGRADE STABILIZATION								
1100 2601-2633100	58.000	ACRE	42.12000	2442.96				
MOWING								
1110 2601-2634100	29.000	ACRE	631.90000	18325.10				
MULCHING								
1120 2601-2634105	1.000	ACRE	2369.61000	2369.61				
MULCHING, BONDED FIBER MATRIX								
1130 2601-2640350	286.000	SQ	10.53000	3011.58				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
1140 2601-2642100	29.000	ACRE	421.27000	12216.83				
STABILIZING CROP - SEEDING AND FERTILIZING								
1150 2601-2643110	57.200	MGAL	60.00000	3432.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
1160 2601-2643300	3.000	EACH	350.00000	1050.00				
MOBILIZATION FOR WATERING								
1170 2602-0000020	26449.700	LF	1.37000	36236.09				
SILT FENCE								
1180 2602-0000030	4779.700	LF	1.37000	6548.19				
SILT FENCE FOR DITCH CHECKS								
1190 2602-0000050	38.000	EACH	400.21000	15207.98				
SILT BASINS								
1200 2602-0000071	12969.800	LF	0.05000	648.49				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1210 2602-0000101	2594.000	LF	0.05000	129.70				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 37

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

			( 7 ) HA800 HAWKINS CONSTRUCTION CO.		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1220	2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	3.000 EACH	1237.48000	3712.44				
1230	2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	9.000 EACH	526.59000	4739.31				
1240	2602-0000160 ROCK CHECK DAM	896.000 LF	53.54000	47971.84				
1250	2602-0000170 MAINTENANCE OF ROCK CHECK DAM	123.000 EACH	315.95000	38861.85				
1260	2602-0000180 REMOVAL OF ROCK CHECK DAM	41.000 EACH	526.59000	21590.19				
1270	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	2.63000	2630.00				
1280	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1430.000 LF	3.16000	4518.80				
1290	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2430.000 LF	0.05000	121.50				
1300	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
1310	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00				
1320	2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	3.000 ACRE	157.96000	473.88				
1321	2401-6750001 REMOVALS, AS PER PLAN	LUMP	5265.81000	5265.81				
1322	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	23.200 CY	526.59000	12216.89				
1323	2404-7775005 REINFORCING STEEL, EPOXY COATED	1299.000 LB	1.37000	1779.63				
1324	2507-2638610 CONCRETE SLOPE PROTECTION	180.000 SY	63.19000	11374.20				
1325	2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	172.000 LF	42.12000	7244.64				
1326	2599-9999014 ( 'SQUARE FEET' ITEM ) SOIL NAIL WALL SYSTEM	597.000 SF	90.56000	54064.32				
SECTION TOTALS			\$	12,287,803.86	\$		\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS				IM-035-4(182)112-13-85				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 38

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 7 ) HA800 HAWKINS CONSTRUCTION CO.		( )		( )	
1330 2301-7000110	29000.000	EACH	1.00000	29000.00			
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
1340 2303-7000610	1000.000	EACH	1.00000	1000.00			
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
1350 2303-7000620	1000.000	EACH	1.00000	1000.00			
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
1360 2317-7000110	24500.000	EACH	1.00000	24500.00			
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS			\$	55,500.00	\$		\$
-----							
SECTION 0003 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT							
1370 2528-5160000		LUMP	100000.00000	100000.00			
NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON							
SECTION TOTALS			\$	100,000.00	\$		\$
-----							
SECTION 0004 DESIGN NO. 0616; 1690'-0 X 36'-0 CONTINUOUS WELDED GIRDER BRIDGE IM-035-4(183)112--13-85							
1380 2402-2720000	2779.000	CY	59.73000	165989.67			
EXCAVATION, CLASS 20							
1390 2403-0100010	1059.900	CY	574.69000	609113.93			
STRUCTURAL CONCRETE (BRIDGE)							
1400 2403-7000210	2600.800	CY	667.32000	1735565.86			
HIGH PERFORMANCE STRUCTURAL CONCRETE							
1410 2404-7775000	259041.000	LB	1.35000	349705.35			
REINFORCING STEEL							
1420 2404-7775005	829254.000	LB	0.91000	754621.14			
REINFORCING STEEL, EPOXY COATED							
1430 2404-7775009	24638.000	LB	3.28000	80812.64			
REINFORCING STEEL, STAINLESS STEEL							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 39

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 7 ) HA800 HAWKINS CONSTRUCTION CO.			( )		
-----								
1440 2408-7800000	4585379.000	LB	1.28000	5869285.12				
STRUCTURAL STEEL								
1450 2414-6424110	3405.900	LF	55.70000	189708.63				
CONCRETE BARRIER RAILING								
1460 2414-6625502	3405.500	LF	94.92000	323250.06				
STRUCTURAL STEEL RAILING, TRAFFIC								
1470 2434-0000100	40.000	EACH	6374.61000	254984.40				
DISC BEARING ASSEMBLIES								
1480 2499-2300001		LUMP	29749.49000	29749.49				
DECK DRAINS								
1490 2499-9000000	76.000	LF	2279.91000	173273.16				
MODULAR EXPANSION JOINT ASSEMBLY								
1500 2499-9000100	2.000	EACH	3686.48000	7372.96				
MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING								
1510 2501-0201274	2800.000	LF	44.18000	123704.00				
PILES, STEEL, HP 12 X 74								
1520 2501-0201517	8850.000	LF	67.09000	593746.50				
PILES, STEEL, HP 14 X 117								
1530 2501-8400172		LUMP	160758.00000	160758.00				
TEMPORARY SHORING								
1540 2526-8285000		LUMP	31594.92000	31594.92				
CONSTRUCTION SURVEY								
1550 2533-4980005		LUMP	1336384.00000	1336384.00				
MOBILIZATION								
1560 2599-9999010		LUMP	33319.55000	33319.55				
('LUMP SUM' ITEM) CONCRETE DEADMAN ANCHOR								
1570 2599-9999014	4237.000	SF	17.42000	73808.54				
('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK								
SECTION TOTALS			\$	12,896,747.92	\$		\$	
-----								
SECTION 0005 ROADWAY ITEMS			IM-035-4(183)112--13-85					
1580 2301-0690203	453.200	SY	157.30000	71288.36				
BRIDGE APPROACH, BR-203								
1590 2412-0000100	6577.600	SY	1.60000	10524.16				
LONGITUDINAL GROOVING IN CONCRETE								
SECTION TOTALS			\$	81,812.52	\$		\$	
-----								
SECTION 0006 TRAFFIC SIGN ITEMS			IM-035-4(184)112--13-85					

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 005 40

Bid Order: 005  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

			( 7 ) HA800 HAWKINS CONSTRUCTION CO.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1600 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	28.000	EACH	368.61000	10321.08				
1610 2401-6745916 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION	4.000	EACH	9446.88000	37787.52				
1620 2402-2720000 EXCAVATION, CLASS 20	1160.000	CY	23.53000	27294.80				
1630 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	309.200	CY	384.37000	118847.20				
1640 2404-7775005 REINFORCING STEEL, EPOXY COATED	37694.000	LB	1.52000	57294.88				
1650 2423-1060060 STEEL OVERHEAD SIGN TRUSS, 60 FT. SPAN	1.000	EACH	56881.39000	56881.39				
1660 2423-1060085 STEEL OVERHEAD SIGN TRUSS, 85 FT. SPAN	2.000	EACH	65290.91000	130581.82				
1670 2423-1060090 STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN	2.000	EACH	66886.45000	133772.90				
1680 2423-1060100 STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN	1.000	EACH	75717.23000	75717.23				
1690 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	15.000	EACH	157.96000	2369.40				
1700 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	29.000	EACH	470.66000	13649.14				
1710 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	8.000	EACH	999.65000	7997.20				
1720 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	13.000	EACH	1025.58000	13332.54				
1730 2524-9089100 DELINEATOR, RIGID - TYPE I	56.000	EACH	53.48000	2994.88				
1740 2524-9089110 DELINEATOR, RIGID - TYPE IA	9.000	EACH	69.26000	623.34				
1750 2524-9089200 DELINEATOR, RIGID - TYPE II	54.000	EACH	52.28000	2823.12				
1760 2524-9210000 MILEPOST MARKERS	2.000	EACH	155.26000	310.52				
1770 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	346.000	LF	10.49000	3629.54				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 41

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 7 ) HA800 HAWKINS CONSTRUCTION CO.		( )		( )	
1780 2524-9276027	23.000	EACH	266.25000	6123.75			
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
1790 2524-9281210	143.000	LF	42.84000	6126.12			
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
1800 2524-9281426	352.000	LF	42.35000	14907.20			
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
1810 2524-9290009	6.000	EACH	133.74000	802.44			
SIGN MOUNTING BRACKETS, SPECIAL							
1820 2524-9325001	215.000	SF	28.10000	6041.50			
TYPE A SIGNS, SHEET ALUMINUM							
1830 2524-9380001	4171.000	SF	16.89000	70448.19			
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
1840 2528-8445110		LUMP	4423.29000	4423.29			
TRAFFIC CONTROL							
1850 2528-8445113	20.000	EACH	450.00000	9000.00			
FLAGGERS							
1860 2533-4980005		LUMP	81594.00000	81594.00			
MOBILIZATION							
1870 2599-9999009	15.000	LF	63.19000	947.85			
('LINEAR FEET' ITEM) REMOVAL OF OVERHEAD LIGHTING SUPPORT							
SECTION TOTALS			\$	896,642.84	\$		\$
-----							
SECTION 0007 LIGHTING ITEMS		IM-035-4(185)112--13-85					
1880 2401-6745357	8.000	EACH	5265.81000	42126.48			
REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN							
1890 2401-6745359	5.000	EACH	5265.81000	26329.05			
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES							
1900 2401-6750001		LUMP	52510.77000	52510.77			
REMOVALS, AS PER PLAN							
1910 2402-2720000	420.000	CY	26.33000	11058.60			
EXCAVATION, CLASS 20							
1920 2403-0100000	81.000	CY	472.42000	38266.02			
STRUCTURAL CONCRETE (MISCELLANEOUS)							





IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 005 43

Bid Order: 005  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 85-0354-183

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) HA800 HAWKINS CONSTRUCTION CO.	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
2110 2415-2201011 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 11 FT.	4.000 EACH		33490.61000	133962.44						
2120 2506-4984000 FLOWABLE MORTAR	56.500 CY		247.49000	13983.19						
2130 2507-3250005 ENGINEERING FABRIC	417.000 SY		3.16000	1317.72						
2140 2507-6800061 REVTMENT, CLASS E SECTION TOTALS	254.000 TON		48.70000	12369.80						
			\$	594,806.56		\$			\$	
<b>CONTRACT TOTALS</b>				\$ 27,634,353.36		\$			\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/21/16  
 Page: 006 1

Bid Order: 006 Contract ID: 91-1945-803  
 Letting Date: 160920 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.  
 Contract Period: 100 WORK DAYS Late Start Date: 04/03/17

Primary County: WARREN  
 No Established DBE Goal

Project: BROS-1945(803)--8J-91  
 Work Type: BRIDGE REPLACEMENT - CCS  
 County: WARREN Prj Awd Amt: \$839,298.87  
 Route: SOUTH UNION STREET  
 Location: IN THE CITY OF DES MOINES, S. UNION ST.  
 /CLOVER HILL DRIVE: B RIDGE REPLACEMENT OVER  
 THE MIDDLE SOUTH CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 839,298.87	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 913,995.53	108.89 %
3	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 928,926.20	110.67 %
4	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 954,808.15	113.76 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 006 2

Bid Order: 006  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 91-1945-803

Primary County: WARREN

			( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) MU120 MURPHY HEAVY CONTRACTING 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	1.200 ACRE		6400.00000	7680.00	40000.00000	48000.00	50000.00000	60000.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	4201.000 CY		14.80000	62174.80	20.00000	84020.00	20.00000	84020.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	341.000 CY		6.35000	2165.35	8.00000	2728.00	10.00000	3410.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000 CY		64.00000	1280.00	115.00000	2300.00	250.00000	5000.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1828.000 CY		6.40000	11699.20	8.00000	14624.00	15.00000	27420.00
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	6319.000 CY		1.20000	7582.80	1.50000	9478.50	5.00000	31595.00
0070 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	133.200 SY		225.00000	29970.00	225.00000	29970.00	250.00000	33300.00
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	650.000 TON		26.50000	17225.00	30.00000	19500.00	28.00000	18200.00
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP		5000.00000	5000.00	1500.00000	1500.00	1500.00000	1500.00
0100 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH		464.00000	928.00	400.00000	800.00	350.00000	700.00
0110 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	89.000 LF		74.00000	6586.00	45.00000	4005.00	38.00000	3382.00
0120 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH		2100.00000	2100.00	2400.00000	2400.00	7500.00000	7500.00
0130 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	37.000 LF		10.60000	392.20	32.00000	1184.00	25.00000	925.00
0140 2503-0500381 BRIDGE END DRAIN, AS PER PLAN	4.000 EACH		2100.00000	8400.00	2000.00000	8000.00	2800.00000	11200.00
0150 2505-4008300 STEEL BEAM GUARDRAIL	50.000 LF		12.50000	625.00	12.50000	625.00	20.00000	1000.00
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH		1700.00000	6800.00	1700.00000	6800.00	2000.00000	8000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 006 3

Bid Order: 006  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 91-1945-803

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) MU120 MURPHY HEAVY CONTRACTING CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	250.00000	1000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0180 2505-4021710	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0190 2518-6910000	3.000	EACH	150.00000	450.00	120.00000	360.00	200.00000	600.00
SAFETY CLOSURE								
0200 2519-3700000	2.000	EACH	1060.00000	2120.00	1700.00000	3400.00	1750.00000	3500.00
GATE, AS PER PLAN								
0210 2519-4200040	696.000	LF	6.35000	4419.60	13.00000	9048.00	13.50000	9396.00
REMOVAL AND REINSTALLATION OF FENCE, FIELD								
0220 2528-8445110		LUMP	6400.00000	6400.00	5200.00000	5200.00	6000.00000	6000.00
TRAFFIC CONTROL								
0230 2599-9999010		LUMP	2650.00000	2650.00	2500.00000	2500.00	4000.00000	4000.00
('LUMP SUM' ITEM) STORM WATER POLLUTION PREVENTION PLAN								
0240 2599-9999018	5573.000	SY	29.00000	161617.00	30.00000	167190.00	22.00000	122606.00
('SQUARE YARDS' ITEM) PROVIDE, MAINTAIN AND REMOVE TEMP RDWY								
0250 2601-2633100	3.200	ACRE	250.00000	800.00	250.00000	800.00	50.00000	160.00
MOWING								
0260 2601-2634100	1.500	ACRE	600.00000	900.00	600.00000	900.00	700.00000	1050.00
MULCHING								
0270 2601-2634105	4.000	ACRE	2250.00000	9000.00	2250.00000	9000.00	3050.00000	12200.00
MULCHING, BONDED FIBER MATRIX								
0280 2601-2636015	0.800	ACRE	1125.00000	900.00	1125.00000	900.00	3600.00000	2880.00
NATIVE GRASS SEEDING								
0290 2601-2636043	1.100	ACRE	720.00000	792.00	720.00000	792.00	950.00000	1045.00
SEEDING AND FERTILIZING (RURAL)								
0300 2601-2636044	0.500	ACRE	850.00000	425.00	850.00000	425.00	1050.00000	525.00
SEEDING AND FERTILIZING (URBAN)								
0310 2601-2642100	1.600	ACRE	500.00000	800.00	500.00000	800.00	650.00000	1040.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0320 2602-0000020	1632.000	LF	1.50000	2448.00	1.50000	2448.00	2.00000	3264.00
SILT FENCE								
0330 2602-0000030	281.000	LF	2.50000	702.50	2.50000	702.50	2.50000	702.50
SILT FENCE FOR DITCH CHECKS								
0340 2602-0000071	1913.000	LF	0.10000	191.30	0.10000	191.30	0.10000	191.30
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 006 4

Bid Order: 006  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 91-1945-803

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) MU120 MURPHY HEAVY CONTRACTING CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	281.000 LF	0.50000	140.50	0.50000	140.50	1.00000	281.00
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.00000	600.00	3.00000	600.00	5.00000	1000.00
0370 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	3.50000	700.00	3.50000	700.00	5.50000	1100.00
0380 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	0.25000	100.00	0.25000	100.00	0.50000	200.00
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0410 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	60.000 EACH	240.00000	14400.00	240.00000	14400.00	350.00000	21000.00
SECTION TOTALS		\$	391,464.25	\$	466,831.80	\$	500,392.80
SECTION 0002 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE							
0420 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	747.000 CY	6.40000	4780.80	9.00000	6723.00	10.00000	7470.00
0430 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	22000.00000	22000.00	20000.00000	20000.00	27900.00000	27900.00
0440 2402-2720000 EXCAVATION, CLASS 20	120.000 CY	45.00000	5400.00	35.00000	4200.00	25.00000	3000.00
0450 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	229.200 CY	640.00000	146688.00	550.00000	126060.00	575.00000	131790.00
0460 2404-7775005 REINFORCING STEEL, EPOXY COATED	59703.000 LB	0.94000	56120.82	0.91000	54329.73	0.80000	47762.40
0470 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.200 LF	85.00000	18887.00	85.00000	18887.00	85.00000	18887.00
0480 2501-0201042 PILES, STEEL, HP 10 X 42	1680.000 LF	33.00000	55440.00	33.00000	55440.00	40.00000	67200.00
0490 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	324.000 LF	90.00000	29160.00	80.00000	25920.00	100.00000	32400.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 006 5

Bid Order: 006  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 91-1945-803

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) MU120 MURPHY HEAVY CONTRACTING CORP	
0500 2507-3250005 ENGINEERING FABRIC	1108.000 SY	3.50000	3878.00	3.00000	3324.00	3.00000	3324.00
0510 2507-6800061 REVTMENT, CLASS E	1160.000 TON	53.00000	61480.00	58.00000	67280.00	55.00000	63800.00
0520 2533-4980005 MOBILIZATION	LUMP	44000.00000	44000.00	65000.00000	65000.00	25000.00000	25000.00
SECTION TOTALS		\$	447,834.62	\$	447,163.73	\$	428,533.40
CONTRACT TOTALS		\$	839,298.87	\$	913,995.53	\$	928,926.20

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 006 6

Bid Order: 006  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 91-1945-803

Primary County: WARREN

			( 4 ) UN059		( )		( )	
			UNITED CONTRACTORS INC. AND					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001 CLEARING AND GRUBBING	1.200 ACRE	6000.00000	7200.00				
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	4201.000 CY	20.00000	84020.00				
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	341.000 CY	8.00000	2728.00				
0040	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000 CY	115.00000	2300.00				
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1828.000 CY	8.00000	14624.00				
0060	2107-0875100 COMPACTION WITH MOISTURE CONTROL	6319.000 CY	1.50000	9478.50				
0070	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	133.200 SY	300.00000	39960.00				
0080	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	650.000 TON	30.00000	19500.00				
0090	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	1600.00000	1600.00				
0100	2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH	400.00000	800.00				
0110	2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	89.000 LF	45.00000	4005.00				
0120	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	2400.00000	2400.00				
0130	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	37.000 LF	32.00000	1184.00				
0140	2503-0500381 BRIDGE END DRAIN, AS PER PLAN	4.000 EACH	2500.00000	10000.00				
0150	2505-4008300 STEEL BEAM GUARDRAIL	50.000 LF	18.25000	912.50				
0160	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1825.00000	7300.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 006 7

Bid Order: 006  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 91-1945-803

Primary County: WARREN

			( 4 ) UN059 UNITED CONTRACTORS INC. AND		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2505-4021010	4.000	EACH	200.00000	800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0180 2505-4021710	4.000	EACH	1825.00000	7300.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0190 2518-6910000	3.000	EACH	100.00000	300.00				
SAFETY CLOSURE								
0200 2519-3700000	2.000	EACH	1700.00000	3400.00				
GATE, AS PER PLAN								
0210 2519-4200040	696.000	LF	13.00000	9048.00				
REMOVAL AND REINSTALLATION OF FENCE, FIELD								
0220 2528-8445110		LUMP	5800.00000	5800.00				
TRAFFIC CONTROL								
0230 2599-9999010		LUMP	2500.00000	2500.00				
('LUMP SUM' ITEM) STORM WATER POLLUTION PREVENTION PLAN								
0240 2599-9999018	5573.000	SY	30.00000	167190.00				
('SQUARE YARDS' ITEM) PROVIDE, MAINTAIN AND REMOVE TEMP RDWY								
0250 2601-2633100	3.200	ACRE	250.00000	800.00				
MOWING								
0260 2601-2634100	1.500	ACRE	600.00000	900.00				
MULCHING								
0270 2601-2634105	4.000	ACRE	2250.00000	9000.00				
MULCHING, BONDED FIBER MATRIX								
0280 2601-2636015	0.800	ACRE	1125.00000	900.00				
NATIVE GRASS SEEDING								
0290 2601-2636043	1.100	ACRE	720.00000	792.00				
SEEDING AND FERTILIZING (RURAL)								
0300 2601-2636044	0.500	ACRE	850.00000	425.00				
SEEDING AND FERTILIZING (URBAN)								
0310 2601-2642100	1.600	ACRE	500.00000	800.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
0320 2602-0000020	1632.000	LF	1.50000	2448.00				
SILT FENCE								
0330 2602-0000030	281.000	LF	2.50000	702.50				
SILT FENCE FOR DITCH CHECKS								
0340 2602-0000071	1913.000	LF	0.10000	191.30				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 006 8

Bid Order: 006  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 91-1945-803

Primary County: WARREN

			( 4 ) UN059		( )		( )	
			UNITED CONTRACTORS INC. AND					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	281.000 LF	0.50000	140.50				
0360	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.00000	600.00				
0370	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	3.50000	700.00				
0380	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	0.25000	100.00				
0390	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0400	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00				
0410	2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	60.000 EACH	240.00000	14400.00				
SECTION TOTALS			\$	438,749.30	\$		\$	
SECTION 0002 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0420	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	747.000 CY	8.00000	5976.00				
0430	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	15000.00000	15000.00				
0440	2402-2720000 EXCAVATION, CLASS 20	120.000 CY	30.00000	3600.00				
0450	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	229.200 CY	650.00000	148980.00				
0460	2404-7775005 REINFORCING STEEL, EPOXY COATED	59703.000 LB	0.95000	56717.85				
0470	2414-6424124 CONCRETE OPEN RAILING, TL-4	222.200 LF	85.00000	18887.00				
0480	2501-0201042 PILES, STEEL, HP 10 X 42	1680.000 LF	27.00000	45360.00				
0490	2501-5478042 CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	324.000 LF	275.00000	89100.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 006 9

Bid Order: 006  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 91-1945-803

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) UN059 UNITED CONTRACTORS INC. AND		( )		( )	
0500 2507-3250005 ENGINEERING FABRIC	1108.000 SY	3.50000	3878.00				
0510 2507-6800061 REVTMENT, CLASS E	1160.000 TON	53.50000	62060.00				
0520 2533-4980005 MOBILIZATION	LUMP	66500.00000	66500.00				
SECTION TOTALS		\$	516,058.85	\$		\$	
CONTRACT TOTALS		\$	954,808.15	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/21/16

Page: 101 1

Bid Order: 101 Contract ID: 10-C010-095  
 Letting Date: 160920 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to FLYNN COMPANY, INC.  
 Contract Period: 35 WORK DAYS Late Start Date: 08/21/17

Primary County: BUCHANAN  
 No Established DBE Goal

Project: HSIP-S-C010(95)--6C-10  
 Work Type: PCC PAVED SHOULDER - NEW  
 County: BUCHANAN Prj Awd Amt: \$807,963.15  
 Route: D22  
 Location: ON D22, FROM EAST CORPORATE LINE OF JESUP  
 EAST TO FROST AVE .

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FL120 FLYNN COMPANY, INC.	\$ 807,963.15	100.00 %
2	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 869,503.02	107.61 %
3	EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$ 926,088.26	114.62 %
4	CR333 CROELL, INC.	\$ 943,465.85	116.77 %
5	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 964,368.23	119.35 %
6	WI040 WICKS CONSTRUCTION, INC.	\$ 978,478.86	121.10 %
7	CE099 CEDAR VALLEY CORP., LLC.	\$ 1,017,594.50	125.94 %
8	IO200 IOWA EROSION CONTROL, INC.	\$ 1,056,943.61	130.81 %
9	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 1,134,191.85	140.37 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 101 2

Bid Order: 101  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 10-C010-095

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) FL120 FLYNN COMPANY, INC.	( 2 ) TS020 TSCHIGGFRIE EXCAV. CO.	( 3 ) EA057 EASTERN IOWA EXCAVATING & CON			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710090	6326.000 CY	10.20000	64525.20	9.25000	58515.50	13.00000	82238.00
EXCAVATION, CLASS 10, WASTE							
0020 2121-7425020	5977.400 TON	13.50000	80694.90	18.55000	110880.77	18.00000	107593.20
GRANULAR SHOULDERS, TYPE B							
0030 2122-5190007	20220.300 SY	26.32000	532198.30	26.40000	533815.92	29.85000	603575.96
PAVED SHOULDER, P.C. CONCRETE, 7 IN.							
0040 2518-6910000	6.000 EACH	75.00000	450.00	140.00000	840.00	80.00000	480.00
SAFETY CLOSURE							
0050 2527-9263109	526.100 STA	12.00000	6313.20	7.85000	4129.89	13.50000	7102.35
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0060 2528-8445110	LUMP	9900.00000	9900.00	20800.00000	20800.00	5800.00000	5800.00
TRAFFIC CONTROL							
0070 2528-8445113	105.000 EACH	450.00000	47250.00	450.00000	47250.00	450.00000	47250.00
FLAGGERS							
0080 2528-8445115	35.000 EACH	675.00000	23625.00	675.00000	23625.00	675.00000	23625.00
PILOT CARS							
0090 2533-4980005	LUMP	27000.00000	27000.00	47200.00000	47200.00	32500.00000	32500.00
MOBILIZATION							
0100 2548-0000200	367.970 STA	29.00000	10671.13	37.45000	13780.48	28.85000	10615.93
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0110 2548-0000320	183.980 STA	29.00000	5335.42	47.10000	8665.46	28.85000	5307.82
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE							
SECTION TOTALS		\$	807,963.15	\$	869,503.02	\$	926,088.26
CONTRACT TOTALS		\$	807,963.15	\$	869,503.02	\$	926,088.26

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 101 3

Bid Order: 101  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 10-C010-095

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) CR333 CROELL, INC.		( 5 ) HO641 HORSFIELD CONSTRUCTION, INC		( 6 ) WI040 WICKS CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	6326.000 CY	12.59000	79644.34	9.75000	61678.50	7.25000	45863.50
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	5977.400 TON	15.00000	89661.00	15.50000	92649.70	15.00000	89661.00
0030 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	20220.300 SY	30.85000	623796.26	34.25000	692545.28	34.20000	691534.26
0040 2518-6910000 SAFETY CLOSURE	6.000 EACH	125.00000	750.00	75.00000	450.00	125.00000	750.00
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	526.100 STA	7.00000	3682.70	12.00000	6313.20	7.00000	3682.70
0060 2528-8445110 TRAFFIC CONTROL	LUMP	9050.00000	9050.00	8850.00000	8850.00	3450.00000	3450.00
0070 2528-8445113 FLAGGERS	105.000 EACH	450.00000	47250.00	450.00000	47250.00	450.00000	47250.00
0080 2528-8445115 PILOT CARS	35.000 EACH	675.00000	23625.00	675.00000	23625.00	675.00000	23625.00
0090 2533-4980005 MOBILIZATION	LUMP	50000.00000	50000.00	15000.00000	15000.00	55000.00000	55000.00
0100 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	367.970 STA	29.00000	10671.13	29.00000	10671.13	32.00000	11775.04
0110 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	183.980 STA	29.00000	5335.42	29.00000	5335.42	32.00000	5887.36
SECTION TOTALS		\$	943,465.85	\$	964,368.23	\$	978,478.86
CONTRACT TOTALS		\$	943,465.85	\$	964,368.23	\$	978,478.86

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 101 4

Bid Order: 101  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 10-C010-095

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) CE099 CEDAR VALLEY CORP., LLC.		( 8 ) IO200 IOWA EROSION CONTROL, INC.		( 9 ) AB112 ABSOLUTE CONCRETE CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	6326.000 CY	10.89000	68890.14	8.25000	52189.50	8.00000	50608.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	5977.400 TON	15.70000	93845.18	15.50000	92649.70	16.50000	98627.10
0030 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	20220.300 SY	34.11000	689714.43	37.23000	752801.77	40.00000	808812.00
0040 2518-6910000 SAFETY CLOSURE	6.000 EACH	75.00000	450.00	80.00000	480.00	75.00000	450.00
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	526.100 STA	12.00000	6313.20	12.60000	6628.86	12.00000	6313.20
0060 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	7500.00000	7500.00	7500.00000	7500.00
0070 2528-8445113 FLAGGERS	105.000 EACH	450.00000	47250.00	450.00000	47250.00	450.00000	47250.00
0080 2528-8445115 PILOT CARS	35.000 EACH	675.00000	23625.00	675.00000	23625.00	675.00000	23625.00
0090 2533-4980005 MOBILIZATION	LUMP	66500.00000	66500.00	56000.00000	56000.00	75000.00000	75000.00
0100 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	367.970 STA	29.00000	10671.13	32.28000	11878.07	29.00000	10671.13
0110 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	183.980 STA	29.00000	5335.42	32.29000	5940.71	29.00000	5335.42
SECTION TOTALS		\$	1,017,594.50	\$	1,056,943.61	\$	1,134,191.85
CONTRACT TOTALS		\$	1,017,594.50	\$	1,056,943.61	\$	1,134,191.85

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/21/16  
 Page: 102 1

Bid Order: 102 Contract ID: 25-5970-616  
 Letting Date: 160920 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to CORELL CONTRACTOR, INC  
 Contract Period: 75 WORK DAYS Late Start Date: 07/03/17

Primary County: DALLAS  
 No Established DBE Goal

Project: STP-U-5970(616)--70-25  
 Work Type: PCC PAVEMENT - NEW  
 County: DALLAS Prj Awd Amt: \$1,155,229.05  
 Route: NORTH ST  
 Location: NORTH ST: FROM 16TH ST TO 18TH ST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY	\$ 1,155,229.05	100.00 %
2	EL045 ELDER CORPORATION	\$ 1,174,000.00	101.62 %
3	CO180 CON-STRUCT, INC.	\$ 1,196,215.20	103.54 %
4	MC019 MCANINCH CORPORATION & AFFILIATES	\$ 1,196,522.58	103.57 %
5	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 1,228,314.31	106.32 %
6	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 1,299,670.30	112.50 %
7	JO279 JONES CONTRACTING CORP.	\$ 1,535,777.00	132.94 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 102 2

Bid Order: 102  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 25-5970-616

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CO761 CORELL CONTRACTOR, INC		( 2 ) EL045 ELDER CORP.		( 3 ) CO180 CON-STRUCT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	803.000 CY	4.00000	3212.00	6.00000	4818.00	5.00000	4015.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	6148.000 CY	12.00000	73776.00	20.00000	122960.00	12.00000	73776.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2730.000 CY	7.50000	20475.00	18.50000	50505.00	12.00000	32760.00
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	13.000 STA	1130.00000	14690.00	1200.00000	15600.00	1000.00000	13000.00
0050 2115-0100000 MODIFIED SUBBASE	921.300 CY	45.00000	41458.50	56.00000	51592.80	52.00000	47907.60
0060 2213-6745500 REMOVAL OF CURB	1.690 STA	2000.00000	3380.00	3300.00000	5577.00	3000.00000	5070.00
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	4657.000 SY	56.40000	262654.80	55.00000	256135.00	54.00000	251478.00
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	3075.00000	3075.00	3200.00000	3200.00	1000.00000	1000.00
0090 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	1.000 EACH	2710.00000	2710.00	2700.00000	2700.00	3360.00000	3360.00
0100 2435-0130360 MANHOLE, SANITARY SEWER, SW-303, 60 IN.	1.000 EACH	6800.00000	6800.00	7600.00000	7600.00	6720.00000	6720.00
0110 2435-0130372 MANHOLE, SANITARY SEWER, SW-303, 72 IN.	1.000 EACH	6950.00000	6950.00	5300.00000	5300.00	5250.00000	5250.00
0120 2435-0250100 INTAKE, SW-501	3.000 EACH	2875.00000	8625.00	3000.00000	9000.00	3360.00000	10080.00
0130 2435-0250300 INTAKE, SW-503	5.000 EACH	4225.00000	21125.00	4700.00000	23500.00	4200.00000	21000.00
0140 2435-0250500 INTAKE, SW-505	1.000 EACH	3185.00000	3185.00	3900.00000	3900.00	4200.00000	4200.00
0150 2435-0250600 INTAKE, SW-506	1.000 EACH	6350.00000	6350.00	6300.00000	6300.00	8190.00000	8190.00
0160 2435-0251224 INTAKE, SW-512, 24 IN.	3.000 EACH	1750.00000	5250.00	1600.00000	4800.00	2940.00000	8820.00
0170 2435-0600110 INTAKE ADJUSTMENT, MINOR	3.000 EACH	915.00000	2745.00	1100.00000	3300.00	1650.00000	4950.00
0180 2435-0600120 INTAKE ADJUSTMENT, MAJOR	3.000 EACH	1750.00000	5250.00	1200.00000	3600.00	2940.00000	8820.00



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 102 3

Bid Order: 102  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 25-5970-616

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CO761 CORELL CONTRACTOR, INC		( 2 ) EL045 ELDER CORP.		( 3 ) CO180 CON-STRUCT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2435-0700020 CONNECTION TO EXISTING INTAKE	2.000	EACH	3650.00000	7300.00	1800.00000	3600.00	3150.00000	6300.00
0200 2502-8212208 SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN DIA.	1493.000	LF	20.00000	29860.00	18.00000	26874.00	18.00000	26874.00
0210 2502-8221008 SUBDRAIN RISER, 8 IN., AS PER PLAN	2.000	EACH	550.00000	1100.00	680.00000	1360.00	700.00000	1400.00
0220 2502-8221305 SUBDRAIN OUTLET, DR-305	7.000	EACH	600.00000	4200.00	550.00000	3850.00	600.00000	4200.00
0230 2503-0111018 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	245.000	LF	62.00000	15190.00	49.00000	12005.00	48.00000	11760.00
0240 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	205.000	LF	116.00000	23780.00	62.00000	12710.00	59.00000	12095.00
0250 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	1712.000	LF	110.00000	188320.00	95.00000	162640.00	107.00000	183184.00
0260 2510-6745850 REMOVAL OF PAVEMENT	117.800	SY	15.00000	1767.00	25.00000	2945.00	30.00000	3534.00
0270 2511-6745900 REMOVAL OF SIDEWALK	59.500	SY	9.00000	535.50	29.00000	1725.50	30.00000	1785.00
0280 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	3220.000	SY	34.60000	111412.00	35.00000	112700.00	44.00000	141680.00
0290 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	45.500	SY	63.00000	2866.50	65.00000	2957.50	80.00000	3640.00
0300 2511-7528101 DETECTABLE WARNINGS	110.000	SF	42.00000	4620.00	44.00000	4840.00	40.00000	4400.00
0310 2512-1725356 CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.	110.100	LF	42.00000	4624.20	50.00000	5505.00	30.00000	3303.00
0320 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	90.300	SY	52.00000	4695.60	55.00000	4966.50	70.00000	6321.00
0330 2518-6910000 SAFETY CLOSURE	3.000	EACH	105.00000	315.00	100.00000	300.00	110.00000	330.00
0340 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	10.000	EACH	315.00000	3150.00	165.00000	1650.00	132.00000	1320.00
0350 2524-9325150 INSTALL TYPE A SIGN	41.000	EACH	235.00000	9635.00	220.00000	9020.00	242.00000	9922.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 102 4

Bid Order: 102  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 25-5970-616

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CO761 CORELL CONTRACTOR, INC		( 2 ) EL045 ELDER CORP.		( 3 ) CO180 CON-STRUCT, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.710	STA	295.00000	1389.45	260.00000	1224.60	260.00000	1224.60
0370 2528-8445110 TRAFFIC CONTROL	LUMP		9975.00000	9975.00	7300.00000	7300.00	16000.00000	16000.00
0380 2533-4980005 MOBILIZATION	LUMP		46810.00000	46810.00	54426.60000	54426.60	60000.00000	60000.00
0390 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	670.000	LF	59.00000	39530.00	28.00000	18760.00	84.00000	56280.00
0400 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1078.000	LB	14.00000	15092.00	15.00000	16170.00	10.00000	10780.00
0410 2554-0207008 VALVE, GATE, DIP, 8 IN.	10.000	EACH	1480.00000	14800.00	1500.00000	15000.00	2100.00000	21000.00
0420 2554-0208006 TAPPING VALVE ASSEMBLY, 6 IN.	1.000	EACH	2650.00000	2650.00	4200.00000	4200.00	4000.00000	4000.00
0430 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	7400.00000	7400.00	6400.00000	6400.00	3750.00000	3750.00
0440 2599-9999005 ( 'EACH' ITEM) CONNECTION TO EXISTING WATERMAIN PIPE	3.000	EACH	4475.00000	13425.00	1300.00000	3900.00	4800.00000	14400.00
0450 2599-9999009 ( 'LINEAR FEET' ITEM) REMOVAL OF EXISTING WATERMAIN	412.000	LF	40.00000	16480.00	30.00000	12360.00	28.00000	11536.00
0460 2599-9999017 ( 'STATIONS' ITEM) SPECIAL COMPACTION OF SUBGRADE, TRAIL	32.000	STA	235.00000	7520.00	290.00000	9280.00	300.00000	9600.00
0470 2599-9999020 ( ' TONS' ITEM) FLYASH	350.000	TON	115.00000	40250.00	115.00000	40250.00	50.00000	17500.00
0480 2601-2634100 MULCHING	1.900	ACRE	1835.00000	3486.50	1800.00000	3420.00	1900.00000	3610.00
0490 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.900	ACRE	1835.00000	3486.50	1800.00000	3420.00	1900.00000	3610.00
0500 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	200.000	SQ	12.50000	2500.00	12.50000	2500.00	13.00000	2600.00
0510 2602-0000020 SILT FENCE	8000.000	LF	1.50000	12000.00	1.50000	12000.00	1.60000	12800.00
0520 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4000.000	LF	0.25000	1000.00	0.25000	1000.00	0.50000	2000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 102 5

Bid Order: 102  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 25-5970-616

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CO761 CORELL CONTRACTOR, INC		( 2 ) EL045 ELDER CORP.		( 3 ) CO180 CON-STRUCT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	800.000 LF	0.05000	40.00	0.05000	40.00	0.10000	80.00
0540 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	6875.000 LF	1.50000	10312.50	1.50000	10312.50	1.60000	11000.00
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
SECTION TOTALS		\$	1,155,229.05	\$	1,174,000.00	\$	1,196,215.20
CONTRACT TOTALS		\$	1,155,229.05	\$	1,174,000.00	\$	1,196,215.20

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 102 6

Bid Order: 102  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 25-5970-616

Primary County: DALLAS

			( 4 ) MC019 MCANINCH CORPORATION & AFFIL		( 5 ) CO415 CONCRETE TECHNOLOGIES, INC.		( 6 ) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	803.000 CY		19.82000	15915.46	20.79000	16694.37	8.00000	6424.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	6148.000 CY		8.84000	54348.32	9.29000	57114.92	12.00000	73776.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2730.000 CY		10.98000	29975.40	11.55000	31531.50	7.00000	19110.00
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	13.000 STA		1058.63000	13762.19	1102.64000	14334.32	700.00000	9100.00
0050 2115-0100000 MODIFIED SUBBASE	921.300 CY		47.78000	44019.71	50.20000	46249.26	50.00000	46065.00
0060 2213-6745500 REMOVAL OF CURB	1.690 STA		668.03000	1128.97	701.49000	1185.52	1000.00000	1690.00
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	4657.000 SY		56.10000	261257.70	61.50000	286405.50	62.00000	288734.00
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP		3060.00000	3060.00	2750.00000	2750.00	4000.00000	4000.00
0090 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	1.000 EACH		2800.00000	2800.00	4935.00000	4935.00	3500.00000	3500.00
0100 2435-0130360 MANHOLE, SANITARY SEWER, SW-303, 60 IN.	1.000 EACH		6300.00000	6300.00	5985.00000	5985.00	6500.00000	6500.00
0110 2435-0130372 MANHOLE, SANITARY SEWER, SW-303, 72 IN.	1.000 EACH		5000.00000	5000.00	7035.00000	7035.00	5500.00000	5500.00
0120 2435-0250100 INTAKE, SW-501	3.000 EACH		3091.00000	9273.00	3415.00000	10245.00	3250.00000	9750.00
0130 2435-0250300 INTAKE, SW-503	5.000 EACH		5113.00000	25565.00	3360.00000	16800.00	5250.00000	26250.00
0140 2435-0250500 INTAKE, SW-505	1.000 EACH		3700.00000	3700.00	3570.00000	3570.00	4250.00000	4250.00
0150 2435-0250600 INTAKE, SW-506	1.000 EACH		6300.00000	6300.00	3675.00000	3675.00	6900.00000	6900.00
0160 2435-0251224 INTAKE, SW-512, 24 IN.	3.000 EACH		2164.00000	6492.00	3730.00000	11190.00	1600.00000	4800.00
0170 2435-0600110 INTAKE ADJUSTMENT, MINOR	3.000 EACH		1076.00000	3228.00	865.00000	2595.00	950.00000	2850.00
0180 2435-0600120 INTAKE ADJUSTMENT, MAJOR	3.000 EACH		1917.00000	5751.00	1260.00000	3780.00	2300.00000	6900.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 102 7

Bid Order: 102  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 25-5970-616

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) MC019 MCANINCH CORPORATION & AFFIL		( 5 ) CO415 CONCRETE TECHNOLOGIES, INC.		( 6 ) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2435-0700020 CONNECTION TO EXISTING INTAKE	2.000	EACH	1857.00000	3714.00	1890.00000	3780.00	2000.00000	4000.00
0200 2502-8212208 SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN DIA.	1493.000	LF	24.48000	36548.64	9.75000	14556.75	19.50000	29113.50
0210 2502-8221008 SUBDRAIN RISER, 8 IN., AS PER PLAN	2.000	EACH	561.00000	1122.00	1050.00000	2100.00	950.00000	1900.00
0220 2502-8221305 SUBDRAIN OUTLET, DR-305	7.000	EACH	382.50000	2677.50	895.00000	6265.00	550.00000	3850.00
0230 2503-0111018 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	245.000	LF	50.00000	12250.00	49.50000	12127.50	60.00000	14700.00
0240 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	205.000	LF	63.00000	12915.00	53.85000	11039.25	67.00000	13735.00
0250 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	1712.000	LF	147.00000	251664.00	101.00000	172912.00	105.50000	180616.00
0260 2510-6745850 REMOVAL OF PAVEMENT	117.800	SY	45.08000	5310.42	32.50000	3828.50	20.00000	2356.00
0270 2511-6745900 REMOVAL OF SIDEWALK	59.500	SY	18.72000	1113.84	19.50000	1160.25	35.00000	2082.50
0280 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	3220.000	SY	33.66000	108385.20	37.75000	121555.00	48.00000	154560.00
0290 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	45.500	SY	61.20000	2784.60	110.00000	5005.00	125.00000	5687.50
0300 2511-7528101 DETECTABLE WARNINGS	110.000	SF	40.80000	4488.00	32.00000	3520.00	40.75000	4482.50
0310 2512-1725356 CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.	110.100	LF	40.80000	4492.08	59.00000	6495.90	95.00000	10459.50
0320 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	90.300	SY	51.00000	4605.30	63.00000	5688.90	175.00000	15802.50
0330 2518-6910000 SAFETY CLOSURE	3.000	EACH	102.00000	306.00	105.00000	315.00	100.00000	300.00
0340 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	10.000	EACH	122.40000	1224.00	126.00000	1260.00	100.00000	1000.00
0350 2524-9325150 INSTALL TYPE A SIGN	41.000	EACH	224.40000	9200.40	231.00000	9471.00	225.00000	9225.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 102 8

Bid Order: 102  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 25-5970-616

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) MC019 MCANINCH CORPORATION & AFFIL		( 5 ) CO415 CONCRETE TECHNOLOGIES, INC.		( 6 ) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.710	STA	239.70000	1128.99	247.00000	1163.37	280.00000	1318.80
0370 2528-8445110 TRAFFIC CONTROL	LUMP		7089.00000	7089.00	7300.00000	7300.00	12500.00000	12500.00
0380 2533-4980005 MOBILIZATION	LUMP		36219.59000	36219.59	99000.00000	99000.00	95000.00000	95000.00
0390 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	670.000	LF	57.00000	38190.00	70.50000	47235.00	55.00000	36850.00
0400 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1078.000	LB	11.00000	11858.00	10.50000	11319.00	13.50000	14553.00
0410 2554-0207008 VALVE, GATE, DIP, 8 IN.	10.000	EACH	1457.00000	14570.00	2205.00000	22050.00	1900.00000	19000.00
0420 2554-0208006 TAPPING VALVE ASSEMBLY, 6 IN.	1.000	EACH	6699.00000	6699.00	4465.00000	4465.00	4450.00000	4450.00
0430 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	2355.00000	2355.00	7350.00000	7350.00	4200.00000	4200.00
0440 2599-9999005 ( 'EACH' ITEM) CONNECTION TO EXISTING WATERMAIN PIPE	3.000	EACH	4231.00000	12693.00	1840.00000	5520.00	3300.00000	9900.00
0450 2599-9999009 ( 'LINEAR FEET' ITEM) REMOVAL OF EXISTING WATERMAIN	412.000	LF	30.00000	12360.00	45.50000	18746.00	16.00000	6592.00
0460 2599-9999017 ( 'STATIONS' ITEM) SPECIAL COMPACTION OF SUBGRADE, TRAIL	32.000	STA	358.61000	11475.52	378.00000	12096.00	400.00000	12800.00
0470 2599-9999020 ( 'TONS' ITEM) FLYASH	350.000	TON	136.07000	47624.50	143.00000	50050.00	150.00000	52500.00
0480 2601-2634100 MULCHING	1.900	ACRE	1785.00000	3391.50	1840.00000	3496.00	1750.00000	3325.00
0490 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.900	ACRE	1785.00000	3391.50	1840.00000	3496.00	2500.00000	4750.00
0500 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	200.000	SQ	12.24000	2448.00	12.60000	2520.00	13.50000	2700.00
0510 2602-0000020 SILT FENCE	8000.000	LF	1.43000	11440.00	1.50000	12000.00	1.50000	12000.00
0520 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4000.000	LF	0.26000	1040.00	0.25000	1000.00	0.10000	400.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 102 9

Bid Order: 102  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 25-5970-616

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) MC019 MCANINCH CORPORATION & AFFIL		( 5 ) CO415 CONCRETE TECHNOLOGIES, INC.		( 6 ) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	800.000 LF	0.05000	40.00	0.05000	40.00	1.00000	800.00
0540 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	6875.000 LF	1.43000	9831.25	1.50000	10312.50	3.50000	24062.50
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
SECTION TOTALS		\$	1,196,522.58	\$	1,228,314.31	\$	1,299,670.30
CONTRACT TOTALS		\$	1,196,522.58	\$	1,228,314.31	\$	1,299,670.30

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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

Bid Order: 102  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 25-5970-616

Primary County: DALLAS

			( 7 ) JO279 JONES CONTRACTING CORP.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	803.000	CY	15.40000	12366.20				
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	6148.000	CY	24.53000	150810.44				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2730.000	CY	11.00000	30030.00				
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	13.000	STA	935.00000	12155.00				
0050 2115-0100000 MODIFIED SUBBASE	921.300	CY	77.33000	71244.13				
0060 2213-6745500 REMOVAL OF CURB	1.690	STA	1210.00000	2044.90				
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	4657.000	SY	57.90000	269640.30				
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00				
0090 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	1.000	EACH	3025.00000	3025.00				
0100 2435-0130360 MANHOLE, SANITARY SEWER, SW-303, 60 IN.	1.000	EACH	6600.00000	6600.00				
0110 2435-0130372 MANHOLE, SANITARY SEWER, SW-303, 72 IN.	1.000	EACH	5390.00000	5390.00				
0120 2435-0250100 INTAKE, SW-501	3.000	EACH	3300.00000	9900.00				
0130 2435-0250300 INTAKE, SW-503	5.000	EACH	5500.00000	27500.00				
0140 2435-0250500 INTAKE, SW-505	1.000	EACH	4620.00000	4620.00				
0150 2435-0250600 INTAKE, SW-506	1.000	EACH	7700.00000	7700.00				
0160 2435-0251224 INTAKE, SW-512, 24 IN.	3.000	EACH	1650.00000	4950.00				
0170 2435-0600110 INTAKE ADJUSTMENT, MINOR	3.000	EACH	1155.00000	3465.00				
0180 2435-0600120 INTAKE ADJUSTMENT, MAJOR	3.000	EACH	2750.00000	8250.00				



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 102 11

Bid Order: 102  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 25-5970-616

Primary County: DALLAS

			( 7 ) JO279		( )		( )	
			JONES CONTRACTING CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2435-0700020	2.000 EACH	825.00000	1650.00				
	CONNECTION TO EXISTING INTAKE							
0200	2502-8212208	1493.000 LF	27.50000	41057.50				
	SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN DIA.							
0210	2502-8221008	2.000 EACH	572.00000	1144.00				
	SUBDRAIN RISER, 8 IN., AS PER PLAN							
0220	2502-8221305	7.000 EACH	440.00000	3080.00				
	SUBDRAIN OUTLET, DR-305							
0230	2503-0111018	245.000 LF	63.80000	15631.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.							
0240	2503-0114215	205.000 LF	59.40000	12177.00				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0250	2503-0114230	1712.000 LF	84.70000	145006.40				
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
0260	2510-6745850	117.800 SY	24.75000	2915.55				
	REMOVAL OF PAVEMENT							
0270	2511-6745900	59.500 SY	33.00000	1963.50				
	REMOVAL OF SIDEWALK							
0280	2511-7526005	3220.000 SY	53.00000	170660.00				
	SIDEWALK, P.C. CONCRETE, 5 IN.							
0290	2511-7526006	45.500 SY	55.00000	2502.50				
	SIDEWALK, P.C. CONCRETE, 6 IN.							
0300	2511-7528101	110.000 SF	40.00000	4400.00				
	DETECTABLE WARNINGS							
0310	2512-1725356	110.100 LF	40.00000	4404.00				
	CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.							
0320	2515-2475006	90.300 SY	60.00000	5418.00				
	DRIVEWAY, P.C. CONCRETE, 6 IN.							
0330	2518-6910000	3.000 EACH	110.00000	330.00				
	SAFETY CLOSURE							
0340	2524-6765010	10.000 EACH	132.00000	1320.00				
	REMOVE AND REINSTALL SIGN AS PER PLAN							
0350	2524-9325150	41.000 EACH	242.00000	9922.00				
	INSTALL TYPE A SIGN							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 102 12

Bid Order: 102  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 25-5970-616

Primary County: DALLAS

			( 7 ) JO279 JONES CONTRACTING CORP.		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.710 STA	258.50000	1217.54				
0370	2528-8445110 TRAFFIC CONTROL	LUMP	7645.00000	7645.00				
0380	2533-4980005 MOBILIZATION	LUMP	304503.19000	304503.19				
0390	2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	670.000 LF	57.20000	38324.00				
0400	2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1078.000 LB	13.20000	14229.60				
0410	2554-0207008 VALVE, GATE, DIP, 8 IN.	10.000 EACH	1650.00000	16500.00				
0420	2554-0208006 TAPPING VALVE ASSEMBLY, 6 IN.	1.000 EACH	2200.00000	2200.00				
0430	2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000 EACH	2420.00000	2420.00				
0440	2599-9999005 ( 'EACH' ITEM) CONNECTION TO EXISTING WATERMAIN PIPE	3.000 EACH	4125.00000	12375.00				
0450	2599-9999009 ( 'LINEAR FEET' ITEM) REMOVAL OF EXISTING WATERMAIN	412.000 LF	16.50000	6798.00				
0460	2599-9999017 ( 'STATIONS' ITEM) SPECIAL COMPACTION OF SUBGRADE, TRAIL	32.000 STA	495.00000	15840.00				
0470	2599-9999020 ( 'TONS' ITEM) FLYASH	350.000 TON	53.46000	18711.00				
0480	2601-2634100 MULCHING	1.900 ACRE	700.00000	1330.00				
0490	2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.900 ACRE	3000.00000	5700.00				
0500	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	200.000 SQ	15.00000	3000.00				
0510	2602-0000020 SILT FENCE	8000.000 LF	1.75000	14000.00				
0520	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4000.000 LF	0.40000	1600.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 102 13

Bid Order: 102  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 25-5970-616

Primary County: DALLAS

			( 7 ) JO279		( )		( )	
			JONES CONTRACTING CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	800.000 LF	0.10000	80.00				
0540 2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	6875.000 LF	1.75000	12031.25				
0550 2602-0010010	MOBILIZATIONS, EROSION CONTROL	4.000 EACH	500.00000	2000.00				
SECTION TOTALS			\$	1,535,777.00	\$		\$	
CONTRACT TOTALS			\$	1,535,777.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/21/16  
Page: 103 1

Bid Order: 103 Contract ID: 47-0202-108  
Letting Date: 160920 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.  
Contract Period: 20 WORK DAYS Late Start Date: 10/24/16

Primary County: IDA  
No Established DBE Goal

Project: NHSN-020-2(108)--2R-47  
Work Type: PCC PAVEMENT - GRADE AND NEW  
County: IDA Prj Awd Amt: \$41,928,800.87  
Route: U.S. 20  
Location: W OF ADAMS AVE TO W OF US 71

Project: NHSN-020-2(120)--2R-47  
Work Type: TRAFFIC SIGNS  
County: IDA Prj Awd Amt: \$193,465.75  
Route: U.S. 20  
Location: W OF ADAMS AVE TO W OF US 71

Project: NHSN-020-2(142)--2R-47  
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX  
County: IDA Prj Awd Amt: \$987,084.30  
Route: U.S. 20  
Location: 0.8 MI E OF CO RD M31

Project: NHSN-020-2(143)--2R-81  
Work Type: BRIDGE REPLACEMENT - PPCB  
County: SAC Prj Awd Amt: \$2,647,657.15  
Route: U.S. 20  
Location: BOYER RIVER 1.9 MI W OF US 71

Project: NHSN-020-2(145)--2R-81  
Work Type: LIGHTING  
County: SAC Prj Awd Amt: \$21,310.86  
Route: U.S. 20  
Location: JCT IA 110

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MO480 MOYNA, C.J. & SONS, INC.	\$ 45,778,318.93	100.00 %
2	CE099 CEDAR VALLEY CORP., LLC.	\$ 48,212,494.10	105.31 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 48,956,294.89	106.94 %
4	FL120 FLYNN COMPANY, INC.	\$ 49,517,373.02	108.16 %
5	AM193 AMES CONSTRUCTION, INC.	\$ 49,696,885.57	108.55 %
6	MI050 MICHELS CORPORATION & SUBSIDIARIES	\$ 50,012,597.94	109.24 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 2

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

			( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) CE099 CEDAR VALLEY CORP., LLC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSN-020-2(108)--2R-47					
0010 2101-0850001	385.700	ACRE	250.00000	96425.00	220.00000	84854.00	220.00000	84854.00
CLEARING AND GRUBBING								
0020 2102-0425071	34762.200	CY	25.40000	882959.88	29.60000	1028961.12	29.60000	1028961.12
SPECIAL BACKFILL								
0030 2102-2624980	444110.200	CY	2.00000	888220.40	4.15000	1843057.33	4.15000	1843057.33
CONTRACTOR FURNISHED SELECT TREATMENT								
0040 2102-2710070	1650898.000	CY	2.30000	3797065.40	2.80000	4622514.40	2.80000	4622514.40
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0050 2102-2710090	178006.000	CY	0.01000	1780.06	4.50000	801027.00	4.50000	801027.00
EXCAVATION, CLASS 10, WASTE								
0060 2102-2712015	750.000	CY	100.00000	75000.00	26.00000	19500.00	26.00000	19500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0070 2102-4560000	1175.000	STA	160.00000	188000.00	75.00000	88125.00	75.00000	88125.00
LOCATING TILE LINES								
0080 2105-8425015	566644.000	CY	4.20000	2379904.80	3.80000	2153247.20	3.80000	2153247.20
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0090 2107-0875100	1269915.000	CY	1.20000	1523898.00	0.35000	444470.25	0.35000	444470.25
COMPACTION WITH MOISTURE CONTROL								
0100 2107-3825025	28032.000	CY	8.20000	229862.40	26.55000	744249.60	26.55000	744249.60
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0110 2111-8174100	444646.000	SY	9.50000	4224137.00	9.00000	4001814.00	9.00000	4001814.00
GRANULAR SUBBASE								
0120 2112-0000100	98565.000	LF	0.62000	61110.30	0.57000	56182.05	0.63000	62095.95
WICK DRAIN								
0130 2115-0100000	3977.400	CY	55.70000	221541.18	47.00000	186937.80	47.00000	186937.80
MODIFIED SUBBASE								
0140 2121-7425010	30051.200	TON	24.80000	745269.76	26.50000	796356.80	26.50000	796356.80
GRANULAR SHOULDERS, TYPE A								
0150 2121-7425020	7425.000	TON	28.80000	213840.00	30.65000	227576.25	30.65000	227576.25
GRANULAR SHOULDERS, TYPE B								
0160 2122-5190501	217.800	SY	150.00000	32670.00	125.00000	27225.00	185.00000	40293.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0170 2123-7450000	2137.700	STA	210.00000	448917.00	165.00000	352720.50	165.00000	352720.50
SHOULDER CONSTRUCTION, EARTH								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 3

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) CE099 CEDAR VALLEY CORP., LLC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2210-0475290 MACADAM STONE BASE	29670.000	TON	2.48000	73581.60	26.35000	781804.50	26.35000	781804.50
0190 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	373091.300	SY	31.89000	11897881.56	31.89000	11897881.56	31.89000	11897881.56
0200 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	1.00000	3.00	1.00000	3.00	1.00000	3.00
0210 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	20012.700	TON	2.48000	49631.50	25.65000	513325.76	25.65000	513325.76
0220 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	11944.000	TON	24.80000	296211.20	25.65000	306363.60	25.65000	306363.60
0230 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	25000.00000	25000.00	34000.00000	34000.00	50000.00000	50000.00
0240 2402-0425040 FLOODED BACKFILL	19497.600	CY	27.00000	526435.20	24.00000	467942.40	24.00000	467942.40
0250 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	49460.400	CY	4.25000	210206.70	6.94000	343255.18	6.94000	343255.18
0260 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	18.000	EACH	756.00000	13608.00	1130.00000	20340.00	1130.00000	20340.00
0270 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	151.000	EACH	882.00000	133182.00	1250.00000	188750.00	1250.00000	188750.00
0280 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	11.000	EACH	793.00000	8723.00	1300.00000	14300.00	1300.00000	14300.00
0290 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	6.000	EACH	1204.00000	7224.00	1630.00000	9780.00	1630.00000	9780.00
0300 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	8.000	EACH	1325.00000	10600.00	1840.00000	14720.00	1840.00000	14720.00
0310 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000	EACH	1536.00000	6144.00	2100.00000	8400.00	2100.00000	8400.00
0320 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	4.000	EACH	1945.00000	7780.00	2700.00000	10800.00	2700.00000	10800.00
0330 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	2.000	EACH	2334.00000	4668.00	3400.00000	6800.00	3400.00000	6800.00
0340 2416-0102230 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.	2.000	EACH	837.00000	1674.00	1200.00000	2400.00	1200.00000	2400.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 4

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) CE099 CEDAR VALLEY CORP., LLC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	4.000	EACH	1197.00000	4788.00	1800.00000	7200.00	1800.00000	7200.00
0360 2416-0102248 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.	2.000	EACH	1420.00000	2840.00	2000.00000	4000.00	2000.00000	4000.00
0370 2416-0102272 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.	2.000	EACH	2775.00000	5550.00	3800.00000	7600.00	3800.00000	7600.00
0380 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	676.000	LF	44.00000	29744.00	47.00000	31772.00	47.00000	31772.00
0390 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	7556.000	LF	53.50000	404246.00	60.50000	457138.00	60.50000	457138.00
0400 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	898.000	LF	69.25000	62186.50	75.00000	67350.00	75.00000	67350.00
0410 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	354.000	LF	88.50000	31329.00	110.00000	38940.00	110.00000	38940.00
0420 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	906.000	LF	114.40000	103646.40	128.00000	115968.00	128.00000	115968.00
0430 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	402.000	LF	138.00000	55476.00	161.00000	64722.00	161.00000	64722.00
0440 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	296.000	LF	192.00000	56832.00	225.00000	66600.00	225.00000	66600.00
0450 2416-1180066 CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.	242.000	LF	233.00000	56386.00	115.00000	27830.00	275.00000	66550.00
0460 2416-1200230 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.	172.000	LF	104.00000	17888.00	115.00000	19780.00	115.00000	19780.00
0470 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	222.000	LF	153.00000	33966.00	180.00000	39960.00	180.00000	39960.00
0480 2416-1200248 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.	196.000	LF	176.00000	34496.00	210.00000	41160.00	210.00000	41160.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 5

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) CE099 CEDAR VALLEY CORP., LLC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2416-1200272 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.	202.000 LF	363.00000	73326.00	440.00000	88880.00	440.00000	88880.00
0500 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	236.000 LF	61.00000	14396.00	60.00000	14160.00	60.00000	14160.00
0510 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	254.000 LF	76.00000	19304.00	89.00000	22606.00	89.00000	22606.00
0520 2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	310.000 LF	94.00000	29140.00	105.00000	32550.00	105.00000	32550.00
0530 2416-1240060 CULVERT, 3000D CONCRETE ROADWAY PIPE, 60 IN. DIA.	288.000 LF	228.00000	65664.00	270.00000	77760.00	270.00000	77760.00
0540 2417-0225024 APRONS, METAL, 24 IN. DIA.	11.000 EACH	270.00000	2970.00	340.00000	3740.00	340.00000	3740.00
0550 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000 EACH	395.00000	395.00	400.00000	400.00	400.00000	400.00
0560 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	544.000 LF	39.95000	21732.80	45.00000	24480.00	45.00000	24480.00
0570 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	54.000 LF	57.70000	3115.80	50.00000	2700.00	50.00000	2700.00
0580 2418-0000010 TEMPORARY STREAM DIVERSION	4.000 EACH	6000.00000	24000.00	3000.00000	12000.00	3000.00000	12000.00
0590 2422-0360000 UNCLASSIFIED APRONS, 28 X 20 ARCH	4.000 EACH	275.00000	1100.00	340.00000	1360.00	340.00000	1360.00
0600 2422-0360000 UNCLASSIFIED APRONS, 42 X 29 ARCH	4.000 EACH	575.00000	2300.00	500.00000	2000.00	500.00000	2000.00
0610 2422-0360000 UNCLASSIFIED APRONS, 49 X 33 ARCH	4.000 EACH	950.00000	3800.00	800.00000	3200.00	800.00000	3200.00
0620 2422-0360000 UNCLASSIFIED APRONS, 64 X 43 ARCH	6.000 EACH	1150.00000	6900.00	1100.00000	6600.00	1100.00000	6600.00
0630 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	108.000 EACH	275.00000	29700.00	340.00000	36720.00	340.00000	36720.00
0640 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	4.000 EACH	395.00000	1580.00	400.00000	1600.00	400.00000	1600.00
0650 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	6.000 EACH	625.00000	3750.00	525.00000	3150.00	525.00000	3150.00



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 6

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) CE099 CEDAR VALLEY CORP., LLC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2422-0360066 APRONS, UNCLASSIFIED, 66 IN. DIA.	2.000 EACH	1400.00000	2800.00	1800.00000	3600.00	1800.00000	3600.00
0670 2422-1720000 UNCLASSIFIED PIPE CULVERT, 28 X 20 ARCH	115.000 LF	48.00000	5520.00	48.00000	5520.00	48.00000	5520.00
0680 2422-1720000 UNCLASSIFIED PIPE CULVERT, 42 X 29 ARCH	90.000 LF	60.50000	5445.00	75.00000	6750.00	75.00000	6750.00
0690 2422-1720000 UNCLASSIFIED PIPE CULVERT, 49 X 33 ARCH	106.000 LF	83.70000	8872.20	105.00000	11130.00	105.00000	11130.00
0700 2422-1720000 UNCLASSIFIED PIPE CULVERT, 64 X 43 ARCH	221.000 LF	131.00000	28951.00	115.00000	25415.00	115.00000	25415.00
0710 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	3694.000 LF	33.00000	121902.00	31.00000	114514.00	31.00000	114514.00
0720 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	54.000 LF	45.50000	2457.00	48.00000	2592.00	48.00000	2592.00
0730 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	137.000 LF	51.00000	6987.00	53.00000	7261.00	53.00000	7261.00
0740 2422-1722066 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 66 IN. DIA.	47.000 LF	92.00000	4324.00	90.00000	4230.00	90.00000	4230.00
0750 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	62.000 LF	43.75000	2712.50	55.00000	3410.00	55.00000	3410.00
0760 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	88.000 LF	55.00000	4840.00	65.00000	5720.00	65.00000	5720.00
0770 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	78.000 LF	58.00000	4524.00	75.00000	5850.00	75.00000	5850.00
0780 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	5145.000 LF	15.00000	77175.00	15.00000	77175.00	133.00000	684285.00
0790 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	118137.000 LF	4.64000	548155.68	5.06000	597773.22	6.30000	744263.10
0800 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	2015.000 LF	13.50000	27202.50	15.00000	30225.00	15.00000	30225.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 7

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) CE099 CEDAR VALLEY CORP., LLC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810 2502-8221304 SUBDRAIN OUTLET, DR-304	619.000	EACH	175.00000	108325.00	150.00000	92850.00	190.00000	117610.00
0820 2502-8221305 SUBDRAIN OUTLET, DR-305	23.000	EACH	250.00000	5750.00	150.00000	3450.00	180.00000	4140.00
0830 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	1800.00000	7200.00	3000.00000	12000.00	4500.00000	18000.00
0840 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	642.600	LF	3.83000	2461.16	3.83000	2461.16	4.00000	2570.40
0850 2505-4008300 STEEL BEAM GUARDRAIL	513.000	LF	9.82000	5037.66	9.82000	5037.66	11.00000	5643.00
0860 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1820.00000	7280.00
0870 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2225.00000	8900.00
0880 2506-4984000 FLOWABLE MORTAR	1044.000	CY	101.00000	105444.00	110.00000	114840.00	110.00000	114840.00
0890 2507-3250005 ENGINEERING FABRIC	7414.700	SY	2.80000	20761.16	3.00000	22244.10	3.00000	22244.10
0900 2507-6800061 REVTMENT, CLASS E	3231.000	TON	48.90000	157995.90	48.55000	156865.05	48.55000	156865.05
0910 2507-8029000 EROSION STONE	2556.400	TON	44.20000	112992.88	44.05000	112609.42	44.05000	112609.42
0920 2510-6745850 REMOVAL OF PAVEMENT	186417.700	SY	5.40000	1006655.58	5.16000	961915.33	5.15000	960051.16
0930 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1275.800	SY	52.50000	66979.50	60.00000	76548.00	60.00000	76548.00
0940 2518-6910000 SAFETY CLOSURE	192.000	EACH	100.00000	19200.00	200.00000	38400.00	200.00000	38400.00
0950 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	3673.700	LF	4.50000	16531.65	4.50000	16531.65	5.00000	18368.50
0960 2519-3280000 FENCE, FIELD	105190.900	LF	2.45000	257717.71	2.45000	257717.71	2.50000	262977.25
0970 2519-3300400 FIELD FENCE BRACE PANELS	746.000	EACH	130.00000	96980.00	130.00000	96980.00	132.00000	98472.00
0980 2520-3350010 FIELD LABORATORY	1.000	EACH	30000.00000	30000.00	23500.00000	23500.00	20000.00000	20000.00
0990 2526-8285000 CONSTRUCTION SURVEY		LUMP	260000.00000	260000.00	205000.00000	205000.00	210000.00000	210000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 103 8

Bid Order: 103  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

			( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) CE099 CEDAR VALLEY CORP., LLC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1000 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7923.800	STA	10.00000	79238.00	9.00000	71314.20	9.00000	71314.20
1010 2528-8445110 TRAFFIC CONTROL		LUMP	95000.00000	95000.00	36500.00000	36500.00	51500.00000	51500.00
1020 2528-8445113 FLAGGERS	500.000	EACH	450.00000	225000.00	450.00000	225000.00	450.00000	225000.00
1030 2533-4980005 MOBILIZATION		LUMP	2070000.00000	2070000.00	1105000.00000	1105000.00	960000.00000	960000.00
1040 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS		LUMP	105000.00000	105000.00	125000.00000	125000.00	125000.00000	125000.00
1050 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1157.300	STA	29.00000	33561.70	29.00000	33561.70	30.00000	34719.00
1060 2599-9999001 ( 'ACRES' ITEM) SUBGRADE STABILIZATION	37.000	ACRE	800.00000	29600.00	800.00000	29600.00	800.00000	29600.00
1070 2601-2633100 MOWING	736.000	ACRE	35.00000	25760.00	35.00000	25760.00	35.00000	25760.00
1080 2601-2634100 MULCHING	368.000	ACRE	600.00000	220800.00	600.00000	220800.00	600.00000	220800.00
1090 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2250.00000	2250.00	2250.00000	2250.00	2250.00000	2250.00
1100 2601-2636043 SEEDING AND FERTILIZING (RURAL)	107.000	ACRE	1300.00000	139100.00	1300.00000	139100.00	1300.00000	139100.00
1110 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1098.000	SQ	10.00000	10980.00	10.00000	10980.00	10.00000	10980.00
1120 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	368.000	ACRE	400.00000	147200.00	400.00000	147200.00	400.00000	147200.00
1130 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	220.000	MGAL	60.00000	13200.00	60.00000	13200.00	60.00000	13200.00
1140 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
1150 2602-0000020 SILT FENCE	17162.500	LF	2.50000	42906.25	1.30000	22311.25	1.30000	22311.25
1160 2602-0000030 SILT FENCE FOR DITCH CHECKS	82645.500	LF	1.30000	107439.15	1.30000	107439.15	1.30000	107439.15

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 9

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) CE099 CEDAR VALLEY CORP., LLC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1170 2602-0000050 SILT BASINS	630.000	EACH	150.00000	94500.00	335.00000	211050.00	335.00000	211050.00
1180 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	49904.100	LF	0.05000	2495.21	0.05000	2495.21	0.05000	2495.21
1190 2602-0000080 REMOVAL OF SILT BASINS	315.000	EACH	100.00000	31500.00	335.00000	105525.00	335.00000	105525.00
1200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	9980.900	LF	0.05000	499.05	0.05000	499.05	0.05000	499.05
1210 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	20.000	EACH	3200.00000	64000.00	1350.00000	27000.00	1350.00000	27000.00
1220 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	20.000	EACH	1500.00000	30000.00	1000.00000	20000.00	1000.00000	20000.00
1230 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	60.000	EACH	500.00000	30000.00	600.00000	36000.00	600.00000	36000.00
1240 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	1500.000	LF	36.00000	54000.00	16.00000	24000.00	16.00000	24000.00
1250 2602-0000160 ROCK CHECK DAM	8745.000	LF	8.00000	69960.00	35.00000	306075.00	35.00000	306075.00
1260 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	1640.000	EACH	25.00000	41000.00	75.00000	123000.00	75.00000	123000.00
1270 2602-0000180 REMOVAL OF ROCK CHECK DAM	547.000	EACH	50.00000	27350.00	225.00000	123075.00	225.00000	123075.00
1280 2602-0000212 FLOATING SILT CURTAIN (HANGING)	700.000	LF	17.00000	11900.00	17.00000	11900.00	17.00000	11900.00
1290 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	350.000	LF	5.00000	1750.00	5.00000	1750.00	5.00000	1750.00
1300 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	2.70000	2700.00	2.70000	2700.00	2.70000	2700.00
1310 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	7080.000	LF	3.20000	22656.00	3.20000	22656.00	3.20000	22656.00
1320 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	8080.000	LF	0.05000	404.00	0.05000	404.00	0.05000	404.00
1330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 103 10

Bid Order: 103  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		( 1 ) MO480 MOYNA, C.J. & SONS, INC.			( 2 ) CE099 CEDAR VALLEY CORP., LLC.			( 3 ) PE320 PETERSON CONTRACTORS INC.
1340 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
1350 2612-0000520	36.000 ACRE	150.00000	5400.00	150.00000	5400.00	150.00000	5400.00	
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS		\$	37,473,301.88	\$	39,880,821.16	\$	40,619,849.04	
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (108)								
1360 2122-5190006	92694.300 SY	24.51000	2271937.29	24.51000	2271937.29	24.51000	2271937.29	
PAVED SHOULDER, P.C. CONCRETE, 6 IN.								
1370 2548-0000200	1157.300 STA	29.00000	33561.70	29.00000	33561.70	30.00000	34719.00	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
SECTION TOTALS		\$	2,305,498.99	\$	2,305,498.99	\$	2,306,656.29	
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (108)								
1380 2122-5500060	92694.300 SY							
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
1390 2548-0000100	1157.300 STA							
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
1400 2548-0000110	2507.400 GAL							
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
SECTION TOTALS		\$			\$			
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS NSHN-020-2(108)--2R-47								
1410 2301-7000110	340000.000 EACH	1.00000	340000.00	1.00000	340000.00	1.00000	340000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
1420 2317-7000110	280000.000 EACH	1.00000	280000.00	1.00000	280000.00	1.00000	280000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS		\$	620,000.00	\$	620,000.00	\$	620,000.00	
SECTION 0005 CONTRACT ITEMS NSHN-020-2(108)--2R-47								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 103 11

Bid Order: 103  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MO480 MOYNA, C.J. & SONS, INC.	( 2 ) CE099 CEDAR VALLEY CORP., LLC.	( 3 ) PE320 PETERSON CONTRACTORS INC.					
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
1430 2528-5160100	10.000	CDAY	3000.00000	30000.00	3000.00000	30000.00	3000.00000	30000.00	
CRITICAL CLOSURE ACTIVITY INCENTIVE									
PAYMENT (OR DISINCENTIVE ASSESSMENT)									
1440 2599-9999010	LUMP		1500000.00000	1500000.00	1500000.00000	1500000.00	1500000.00000	1500000.00	
('LUMP SUM' ITEM) ROAD OPENING BONUS									
SECTION TOTALS									
		\$	1,530,000.00		\$	1,530,000.00		\$	1,530,000.00
SECTION 0006 TRAFFIC AND SAFETY ITEMS					NHSN-020-2(120)--2R-47				
1450 2524-6765010	22.000	EACH	150.00000	3300.00	150.00000	3300.00	150.00000	3300.00	
REMOVE AND REINSTALL SIGN AS PER PLAN									
1460 2524-6765210	144.000	EACH	50.00000	7200.00	50.00000	7200.00	50.00000	7200.00	
REMOVAL OF TYPE A SIGN ASSEMBLY									
1470 2524-9081275	4.000	EACH	1130.77000	4523.08	1131.00000	4524.00	1130.77000	4523.08	
CONCRETE FOOTING FOR BREAKAWAY SIGN									
POST, 2'-8" DIA. X 7'-6"									
1480 2524-9089110	413.000	EACH	60.51000	24990.63	60.51000	24990.63	60.51000	24990.63	
DELINEATOR, RIGID - TYPE IA									
1490 2524-9210000	20.000	EACH	150.00000	3000.00	150.00000	3000.00	150.00000	3000.00	
MILEPOST MARKERS									
1500 2524-9276010	3941.000	LF	9.00000	35469.00	9.00000	35469.00	9.00000	35469.00	
PERFORATED SQUARE STEEL TUBE POSTS									
1510 2524-9276021	168.000	EACH	125.00000	21000.00	125.00000	21000.00	125.00000	21000.00	
PERFORATED SQUARE STEEL TUBE POST									
ANCHOR, BREAK-AWAY SOIL INSTALLATION									
1520 2524-9276027	149.000	EACH	175.00000	26075.00	175.00000	26075.00	175.00000	26075.00	
PERFORATED SQUARE STEEL TUBE POST									
ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1530 2524-9281210	64.000	LF	42.61000	2727.04	42.61000	2727.04	42.61000	2727.04	
STEEL BREAKAWAY SIGN POSTS FOR TYPE A									
OR B SIGNS, W 8 X 21									
1540 2524-9290009	130.000	EACH	75.00000	9750.00	75.00000	9750.00	75.00000	9750.00	
SIGN MOUNTING BRACKETS, SPECIAL									
1550 2524-9325001	3803.000	SF	12.00000	45636.00	12.00000	45636.00	12.00000	45636.00	
TYPE A SIGNS, SHEET ALUMINUM									
1560 2524-9380001	165.000	SF	23.00000	3795.00	23.00000	3795.00	23.00000	3795.00	
TYPE B SIGNS, EXTRUDED ALUMINUM									
STRUCTURAL PANEL									
1570 2528-8445110	LUMP		1000.00000	1000.00	1750.00000	1750.00	4000.00000	4000.00	
TRAFFIC CONTROL									

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 12

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

			( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) CE099 CEDAR VALLEY CORP., LLC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1580 2533-4980005 MOBILIZATION	LUMP		5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS			\$	193,465.75	\$	194,216.67	\$	196,465.75
SECTION 0007 DESIGN NO. 0316; ALTERNATE			'BB' OPTION 1 CAST IN PLACE BID		THIS SECTION IF ALTERNATE 'BB'		OPTION 1 IS CHOSEN (142)	
1590 2102-0425071 SPECIAL BACKFILL	87.000	CY			55.00000	4785.00	55.00000	4785.00
1600 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	270.000	CY			6.00000	1620.00	6.00000	1620.00
1610 2402-2720000 EXCAVATION, CLASS 20	3654.000	CY			12.00000	43848.00	12.00000	43848.00
1620 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	228.700	CY			401.00000	91708.70	401.00000	91708.70
1630 2404-7775000 REINFORCING STEEL	40210.000	LB			0.90000	36189.00	0.90000	36189.00
1640 2507-3250005 ENGINEERING FABRIC	570.000	SY			2.40000	1368.00	2.40000	1368.00
1650 2507-6800061 REVTMENT, CLASS E	450.000	TON			55.00000	24750.00	55.00000	24750.00
1660 2533-4980005 MOBILIZATION	LUMP				12000.00000	12000.00	12000.00000	12000.00
SECTION TOTALS			\$		\$	216,268.70	\$	216,268.70
SECTION 0008 DESIGN NO. 0316; ALTERNATE			'BB' OPTION 2 PRECAST CULVERT BID		THIS SECTION IF ALTERNATE 'BB'		OPTION 2 IS CHOSEN (142)	
1670 2102-0425071 SPECIAL BACKFILL	87.000	CY	55.00000	4785.00				
1680 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	270.000	CY	12.00000	3240.00				
1690 2402-2720000 EXCAVATION, CLASS 20	3654.000	CY	4.50000	16443.00				
1700 2415-2111005 PRECAST CONCRETE BOX CULVERT, 10 FT. X 5 FT.	205.000	LF	540.00000	110700.00				
1710 2415-2201005 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 5 FT.	2.000	EACH	9500.00000	19000.00				
1720 2507-3250005 ENGINEERING FABRIC	570.000	SY	3.20000	1824.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 103 13

Bid Order: 103  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

			( 1 ) MO480			( 2 ) CE099			( 3 ) PE320
			MOYNA, C.J. & SONS, INC.		CEDAR VALLEY CORP., LLC.		PETERSON CONTRACTORS INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
1730 2507-6800061	REVTMENT, CLASS E	450.000 TON	52.00000	23400.00					
1740 2533-4980005	MOBILIZATION	LUMP	5800.00000	5800.00					
SECTION TOTALS			\$	185,192.00	\$		\$		
SECTION 0009 DESIGN NO. 0416; ALTERNATE 'CC' OPTION 1 CAST IN PLACE BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (142)									
1750 2102-0425071	SPECIAL BACKFILL	82.000 CY			55.00000	4510.00	55.00000	4510.00	
1760 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	195.000 CY			6.00000	1170.00	6.00000	1170.00	
1770 2402-2720000	EXCAVATION, CLASS 20	1294.000 CY			12.00000	15528.00	12.00000	15528.00	
1780 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	230.900 CY			401.00000	92590.90	401.00000	92590.90	
1790 2404-7775000	REINFORCING STEEL	39879.000 LB			0.90000	35891.10	0.90000	35891.10	
1800 2507-3250005	ENGINEERING FABRIC	385.000 SY			2.40000	924.00	2.40000	924.00	
1810 2507-6800061	REVTMENT, CLASS E	300.000 TON			55.00000	16500.00	55.00000	16500.00	
1820 2533-4980005	MOBILIZATION	LUMP			12000.00000	12000.00	12000.00000	12000.00	
SECTION TOTALS			\$		\$	179,114.00	\$	179,114.00	
SECTION 0010 DESIGN NO. 0416; ALTERNATE 'CC' OPTION 2 PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (142)									
1830 2102-0425071	SPECIAL BACKFILL	82.000 CY	55.00000	4510.00					
1840 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	195.000 CY	12.00000	2340.00					
1850 2402-2720000	EXCAVATION, CLASS 20	1294.000 CY	9.00000	11646.00					
1860 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	0.600 CY	2400.00000	1440.00					
1870 2404-7775000	REINFORCING STEEL	155.000 LB	5.00000	775.00					
1880 2415-2111006	PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.	200.000 LF	560.00000	112000.00					



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 14

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) CE099 CEDAR VALLEY CORP., LLC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1890 2415-2201006 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.	2.000	EACH	9600.00000	19200.00				
1900 2507-3250005 ENGINEERING FABRIC	385.000	SY	3.20000	1232.00				
1910 2507-6800061 REVTMENT, CLASS E	300.000	TON	52.00000	15600.00				
1920 2533-4980005 MOBILIZATION		LUMP	5800.00000	5800.00				
SECTION TOTALS			\$	174,543.00	\$		\$	
SECTION 0011 DESIGN NO. 0516; ALTERNATE	'DD' OPTION 1 CAST IN PLACE BID		THIS SECTION IF ALTERNATE 'DD'		OPTION 1 IS CHOSEN (142)			
1930 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	205.000	CY			6.00000	1230.00	6.00000	1230.00
1940 2402-2720000 EXCAVATION, CLASS 20	2524.000	CY			12.00000	30288.00	12.00000	30288.00
1950 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	281.100	CY			401.00000	112721.10	401.00000	112721.10
1960 2404-7775000 REINFORCING STEEL	39987.000	LB			0.90000	35988.30	0.90000	35988.30
1970 2507-3250005 ENGINEERING FABRIC	435.000	SY			2.40000	1044.00	2.40000	1044.00
1980 2507-6800061 REVTMENT, CLASS E	340.000	TON			55.00000	18700.00	55.00000	18700.00
1990 2533-4980005 MOBILIZATION		LUMP			12000.00000	12000.00	12000.00000	12000.00
SECTION TOTALS			\$		\$	211,971.40	\$	211,971.40
SECTION 0012 DESIGN NO. 0516; ALTERNATE	'DD' OPTION 2 PRECAST CULVERT BID		THIS SECTION IF ALTERNATE		'DD' OPTION 2 IS CHOSEN (142)			
2000 2102-0425071 SPECIAL BACKFILL	60.000	CY	55.00000	3300.00				
2010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	205.000	CY	12.00000	2460.00				
2020 2402-2720000 EXCAVATION, CLASS 20	2524.000	CY	6.00000	15144.00				
2030 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	0.400	CY	2400.00000	960.00				
2040 2404-7775000 REINFORCING STEEL	124.000	LB	5.00000	620.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 15

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) CE099 CEDAR VALLEY CORP., LLC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2050 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	266.000	LF	520.00000	138320.00				
2060 2415-2200806 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.	2.000	EACH	9200.00000	18400.00				
2070 2507-3250005 ENGINEERING FABRIC	435.000	SY	3.50000	1522.50				
2080 2507-6800061 REVTMENT, CLASS E	340.000	TON	52.00000	17680.00				
2090 2533-4980005 MOBILIZATION		LUMP	7200.00000	7200.00				
SECTION TOTALS			\$	205,606.50	\$		\$	
SECTION 0013 DESIGN NO. 0616; ALTERNATE			'EE' OPTION 1 CAST IN PLACE BID		THIS SECTION IF ALTERNATE		'EE' OPTION 1 IS CHOSEN	(142)
2100 2102-0425071 SPECIAL BACKFILL	172.000	CY			55.00000	9460.00	55.00000	9460.00
2110 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	347.000	CY			6.00000	2082.00	6.00000	2082.00
2120 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP			14000.00000	14000.00	14000.00000	14000.00
2130 2402-2720000 EXCAVATION, CLASS 20	1758.000	CY			12.00000	21096.00	12.00000	21096.00
2140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	565.200	CY			390.00000	220428.00	390.00000	220428.00
2150 2404-7775000 REINFORCING STEEL	97735.000	LB			0.90000	87961.50	0.90000	87961.50
2160 2507-3250005 ENGINEERING FABRIC	583.000	SY			2.40000	1399.20	2.40000	1399.20
2170 2507-6800061 REVTMENT, CLASS E	565.000	TON			55.00000	31075.00	55.00000	31075.00
2180 2533-4980005 MOBILIZATION		LUMP			12000.00000	12000.00	12000.00000	12000.00
2190 2536-6745045 REMOVAL OF ASBESTOS		LUMP			4500.00000	4500.00	4500.00000	4500.00
SECTION TOTALS			\$		\$	404,001.70	\$	404,001.70
SECTION 0014 DESIGN NO. 0616; ALTERNATE			'EE' OPTION 2 PRECAST CULVERT BID		THIS SECTION IF ALTERNATE		'EE' OPTION 2 IS CHOSEN	(142)

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 103 16

Bid Order: 103  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

			( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) CE099 CEDAR VALLEY CORP., LLC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2200 2102-0425071 SPECIAL BACKFILL	172.000	CY	55.00000	9460.00				
2210 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	421.000	CY	12.00000	5052.00				
2220 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00				
2230 2402-2720000 EXCAVATION, CLASS 20	1758.000	CY	7.00000	12306.00				
2240 2415-2111209 PRECAST CONCRETE BOX CULVERT, 12 FT. X 9 FT.	344.000	LF	730.00000	251120.00				
2250 2415-2201209 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 9 FT.	4.000	EACH	17000.00000	68000.00				
2260 2506-4984000 FLOWABLE MORTAR	40.000	CY	160.00000	6400.00				
2270 2507-3250005 ENGINEERING FABRIC	779.000	SY	3.20000	2492.80				
2280 2507-6800061 REVTMENT, CLASS E	681.000	TON	52.00000	35412.00				
2290 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
2300 2536-6745045 REMOVAL OF ASBESTOS		LUMP	6500.00000	6500.00				
SECTION TOTALS			\$	421,742.80	\$		\$	
SECTION 0015 DESIGN NO. 0116; A 304'-0 X 41'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							NHSN-020-2(143)--2R-	
2310 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1083.000	CY	3.00000	3249.00	3.00000	3249.00	3.00000	3249.00
2320 2402-2720000 EXCAVATION, CLASS 20	236.000	CY	30.00000	7080.00	30.00000	7080.00	30.00000	7080.00
2330 2402-2721000 EXCAVATION, CLASS 21	271.000	CY	250.00000	67750.00	250.00000	67750.00	250.00000	67750.00
2340 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	638.200	CY	375.00000	239325.00	375.00000	239325.00	375.00000	239325.00
2350 2404-7775000 REINFORCING STEEL	26164.000	LB	0.80000	20931.20	0.80000	20931.20	0.80000	20931.20
2360 2404-7775005 REINFORCING STEEL, EPOXY COATED	107045.000	LB	0.80000	85636.00	0.80000	85636.00	0.80000	85636.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 17

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

			( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) CE099 CEDAR VALLEY CORP., LLC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2370 2404-7775009	4610.000	LB	3.00000	13830.00	3.00000	13830.00	3.00000	13830.00
REINFORCING STEEL, STAINLESS STEEL								
2380 2407-0562890	6.000	EACH	13491.00000	80946.00	13491.00000	80946.00	13491.00000	80946.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90								
2390 2407-0562905	12.000	EACH	16776.00000	201312.00	16776.00000	201312.00	16776.00000	201312.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB105								
2400 2408-7800000	6019.000	LB	3.00000	18057.00	3.00000	18057.00	3.00000	18057.00
STRUCTURAL STEEL								
2410 2414-6424110	642.000	LF	57.00000	36594.00	57.00000	36594.00	57.00000	36594.00
CONCRETE BARRIER RAILING								
2420 2501-0201057	5810.000	LF	35.00000	203350.00	35.00000	203350.00	35.00000	203350.00
PILES, STEEL, HP 10 X 57								
2430 2501-6335010	140.000	LF	40.00000	5600.00	40.00000	5600.00	40.00000	5600.00
PREBORED HOLES								
2440 2507-2638650	15.300	SY	100.00000	1530.00	100.00000	1530.00	100.00000	1530.00
BRIDGE WING ARMORING - EROSION STONE								
2450 2507-3250005	1732.000	SY	2.50000	4330.00	2.50000	4330.00	2.50000	4330.00
ENGINEERING FABRIC								
2460 2507-6800061	1666.000	TON	50.00000	83300.00	50.00000	83300.00	50.00000	83300.00
REVTMENT, CLASS E								
2470 2507-8029000	20.000	TON	50.00000	1000.00	50.00000	1000.00	50.00000	1000.00
EROSION STONE								
2480 2533-4980005		LUMP	125000.00000	125000.00	125000.00000	125000.00	125000.00000	125000.00
MOBILIZATION								
SECTION TOTALS			\$	1,198,820.20	\$	1,198,820.20	\$	1,198,820.20
-----								
SECTION 0016 DESIGN NO. 0216; A 304'-0 X			41'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			NHSN-020-2(143)--2R-		
2490 2104-2710020	1020.000	CY	3.00000	3060.00	3.00000	3060.00	3.00000	3060.00
EXCAVATION, CLASS 10, CHANNEL								
2500 2401-6745625		LUMP	100000.00000	100000.00	100000.00000	100000.00	100000.00000	100000.00
REMOVAL OF EXISTING BRIDGE								
2510 2402-2720000	236.000	CY	30.00000	7080.00	30.00000	7080.00	30.00000	7080.00
EXCAVATION, CLASS 20								
2520 2402-2721000	271.000	CY	250.00000	67750.00	250.00000	67750.00	250.00000	67750.00
EXCAVATION, CLASS 21								
2530 2403-0100010	638.200	CY	375.00000	239325.00	375.00000	239325.00	375.00000	239325.00
STRUCTURAL CONCRETE (BRIDGE)								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 18

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

			( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) CE099 CEDAR VALLEY CORP., LLC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2540 2404-7775000 REINFORCING STEEL	26164.000	LB	0.80000	20931.20	0.80000	20931.20	0.80000	20931.20
2550 2404-7775005 REINFORCING STEEL, EPOXY COATED	107045.000	LB	0.80000	85636.00	0.80000	85636.00	0.80000	85636.00
2560 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4610.000	LB	3.00000	13830.00	3.00000	13830.00	3.00000	13830.00
2570 2407-0562890 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90	6.000	EACH	13491.00000	80946.00	13491.00000	80946.00	13491.00000	80946.00
2580 2407-0562905 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB105	12.000	EACH	16776.00000	201312.00	16776.00000	201312.00	16776.00000	201312.00
2590 2408-7800000 STRUCTURAL STEEL	6019.000	LB	3.00000	18057.00	3.00000	18057.00	3.00000	18057.00
2600 2414-6424110 CONCRETE BARRIER RAILING	642.000	LF	57.00000	36594.00	57.00000	36594.00	57.00000	36594.00
2610 2501-0201057 PILES, STEEL, HP 10 X 57	5810.000	LF	35.00000	203350.00	35.00000	203350.00	35.00000	203350.00
2620 2501-6335010 PREBORED HOLES	140.000	LF	40.00000	5600.00	40.00000	5600.00	40.00000	5600.00
2630 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	15.300	SY	100.00000	1530.00	100.00000	1530.00	100.00000	1530.00
2640 2507-3250005 ENGINEERING FABRIC	1638.000	SY	2.50000	4095.00	2.50000	4095.00	2.50000	4095.00
2650 2507-6800061 REVTMENT, CLASS E	1565.000	TON	50.00000	78250.00	50.00000	78250.00	50.00000	78250.00
2660 2507-8029000 EROSION STONE	20.000	TON	50.00000	1000.00	50.00000	1000.00	50.00000	1000.00
2670 2533-4980005 MOBILIZATION		LUMP	125000.00000	125000.00	125000.00000	125000.00	125000.00000	125000.00
SECTION TOTALS			\$	1,293,346.20	\$	1,293,346.20	\$	1,293,346.20
SECTION 0017 ROADWAY ITEMS			NHSN-020-2(143)--2R-81					
2680 2301-0690203 BRIDGE APPROACH, BR-203	888.900	SY	165.00000	146668.50	165.00000	146668.50	165.00000	146668.50
2690 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3528.900	SY	2.50000	8822.25	2.75000	9704.48	2.50000	8822.25
SECTION TOTALS			\$	155,490.75	\$	156,372.98	\$	155,490.75
SECTION 0018 LIGHTING ITEMS			NHSN-020-2(145)--2R-81					

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 19

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) CE099 CEDAR VALLEY CORP., LLC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2700 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	1.000	EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
2710 2401-6745765 REMOVAL OF LIGHT POLES	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
2720 2523-0000100 LIGHTING POLES	1.000	EACH	4684.03000	4684.03	4685.00000	4685.00	4684.03000	4684.03
2730 2523-0000200 ELECTRICAL CIRCUITS	90.000	LF	18.09000	1628.10	18.09000	1628.10	18.09000	1628.10
2740 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	598.00000	1196.00	598.00000	1196.00	598.00000	1196.00
2750 2523-0000400 CONTROL CABINET	1.000	EACH	6702.73000	6702.73	6703.00000	6703.00	6702.73000	6702.73
2760 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1750.00000	1750.00	4000.00000	4000.00
2770 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
2780 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	400.00000	400.00	400.00000	400.00	400.00000	400.00
SECTION TOTALS			\$	21,310.86	\$	22,062.10	\$	24,310.86
CONTRACT TOTALS			\$	45,778,318.93	\$	48,212,494.10	\$	48,956,294.89

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 20

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

			( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) AM193 AMES CONSTRUCTION, INC.		( 6 ) MI050 MICHELS CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSN-020-2(108)--2R-47					
0010 2101-0850001 CLEARING AND GRUBBING	385.700 ACRE		220.00000	84854.00	200.00000	77140.00	200.00000	77140.00
0020 2102-0425071 SPECIAL BACKFILL	34762.200 CY		29.60000	1028961.12	8.00000	278097.60	29.60000	1028961.12
0030 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	444110.200 CY		4.15000	1843057.33	6.00000	2664661.20	4.15000	1843057.33
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1650898.000 CY		2.80000	4622514.40	2.72000	4490442.56	2.80000	4622514.40
0050 2102-2710090 EXCAVATION, CLASS 10, WASTE	178006.000 CY		4.50000	801027.00	0.05000	8900.30	4.50000	801027.00
0060 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	750.000 CY		26.00000	19500.00	50.00000	37500.00	26.00000	19500.00
0070 2102-4560000 LOCATING TILE LINES	1175.000 STA		169.00000	198575.00	105.00000	123375.00	75.00000	88125.00
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	566644.000 CY		3.80000	2153247.20	3.00000	1699932.00	3.80000	2153247.20
0090 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1269915.000 CY		0.35000	444470.25	0.30000	380974.50	0.35000	444470.25
0100 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	28032.000 CY		26.55000	744249.60	22.00000	616704.00	26.55000	744249.60
0110 2111-8174100 GRANULAR SUBBASE	444646.000 SY		9.00000	4001814.00	7.50000	3334845.00	9.00000	4001814.00
0120 2112-0000100 WICK DRAIN	98565.000 LF		1.10000	108421.50	0.89000	87722.85	0.65000	64067.25
0130 2115-0100000 MODIFIED SUBBASE	3977.400 CY		47.00000	186937.80	50.00000	198870.00	47.00000	186937.80
0140 2121-7425010 GRANULAR SHOULDERS, TYPE A	30051.200 TON		26.50000	796356.80	25.00000	751280.00	26.50000	796356.80
0150 2121-7425020 GRANULAR SHOULDERS, TYPE B	7425.000 TON		30.65000	227576.25	28.00000	207900.00	30.65000	227576.25
0160 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	217.800 SY		90.00000	19602.00	100.00000	21780.00	125.00000	27225.00
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2137.700 STA		165.00000	352720.50	165.00000	352720.50	165.00000	352720.50

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 21

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) AM193 AMES CONSTRUCTION, INC.		( 6 ) MI050 MICHELS CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2210-0475290 MACADAM STONE BASE	29670.000	TON	26.35000	781804.50	24.00000	712080.00	26.35000	781804.50
0190 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	373091.300	SY	33.44000	12476173.07	31.00000	11565830.30	32.86000	12259780.12
0200 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	100.00000	300.00	50.00000	150.00	450.00000	1350.00
0210 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	20012.700	TON	25.65000	513325.76	26.00000	520330.20	25.65000	513325.76
0220 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	11944.000	TON	25.65000	306363.60	26.00000	310544.00	25.65000	306363.60
0230 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	31000.00000	31000.00	55000.00000	55000.00	20000.00000	20000.00
0240 2402-0425040 FLOODED BACKFILL	19497.600	CY	32.75000	638546.40	23.00000	448444.80	24.00000	467942.40
0250 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	49460.400	CY	5.25000	259667.10	4.00000	197841.60	6.94000	343255.18
0260 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	18.000	EACH	756.00000	13608.00	750.00000	13500.00	1130.00000	20340.00
0270 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	151.000	EACH	882.00000	133182.00	825.00000	124575.00	1250.00000	188750.00
0280 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	11.000	EACH	793.00000	8723.00	875.00000	9625.00	1300.00000	14300.00
0290 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	6.000	EACH	1204.00000	7224.00	1100.00000	6600.00	1630.00000	9780.00
0300 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	8.000	EACH	1325.00000	10600.00	1300.00000	10400.00	1840.00000	14720.00
0310 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000	EACH	1536.00000	6144.00	1500.00000	6000.00	2100.00000	8400.00
0320 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	4.000	EACH	1945.00000	7780.00	1800.00000	7200.00	2700.00000	10800.00
0330 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	2.000	EACH	2334.00000	4668.00	2000.00000	4000.00	3400.00000	6800.00
0340 2416-0102230 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.	2.000	EACH	837.00000	1674.00	900.00000	1800.00	1200.00000	2400.00



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 22

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) AM193 AMES CONSTRUCTION, INC.		( 6 ) MI050 MICHELS CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	4.000	EACH	1197.00000	4788.00	1300.00000	5200.00	1800.00000	7200.00
0360 2416-0102248 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.	2.000	EACH	1420.00000	2840.00	1500.00000	3000.00	2000.00000	4000.00
0370 2416-0102272 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.	2.000	EACH	2775.00000	5550.00	3200.00000	6400.00	3800.00000	7600.00
0380 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	676.000	LF	44.00000	29744.00	42.00000	28392.00	47.00000	31772.00
0390 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	7556.000	LF	53.50000	404246.00	54.00000	408024.00	60.50000	457138.00
0400 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	898.000	LF	69.25000	62186.50	74.00000	66452.00	75.00000	67350.00
0410 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	354.000	LF	88.50000	31329.00	90.00000	31860.00	110.00000	38940.00
0420 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	906.000	LF	114.40000	103646.40	120.00000	108720.00	128.00000	115968.00
0430 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	402.000	LF	138.00000	55476.00	134.00000	53868.00	161.00000	64722.00
0440 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	296.000	LF	192.00000	56832.00	200.00000	59200.00	225.00000	66600.00
0450 2416-1180066 CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.	242.000	LF	233.00000	56386.00	240.00000	58080.00	275.00000	66550.00
0460 2416-1200230 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.	172.000	LF	104.00000	17888.00	100.00000	17200.00	115.00000	19780.00
0470 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	222.000	LF	153.00000	33966.00	150.00000	33300.00	180.00000	39960.00
0480 2416-1200248 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.	196.000	LF	176.00000	34496.00	170.00000	33320.00	210.00000	41160.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 23

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) AM193 AMES CONSTRUCTION, INC.		( 6 ) MI050 MICHELS CORP.	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490	2416-1200272	202.000 LF	363.00000	73326.00	350.00000	70700.00	440.00000	88880.00
	CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.							
0500	2416-1240024	236.000 LF	61.00000	14396.00	60.00000	14160.00	60.00000	14160.00
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0510	2416-1240030	254.000 LF	76.00000	19304.00	74.00000	18796.00	89.00000	22606.00
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0520	2416-1240036	310.000 LF	94.00000	29140.00	100.00000	31000.00	105.00000	32550.00
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0530	2416-1240060	288.000 LF	228.00000	65664.00	225.00000	64800.00	270.00000	77760.00
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 60 IN. DIA.							
0540	2417-0225024	11.000 EACH	270.00000	2970.00	300.00000	3300.00	340.00000	3740.00
	APRONS, METAL, 24 IN. DIA.							
0550	2417-0225030	1.000 EACH	395.00000	395.00	175.00000	175.00	400.00000	400.00
	APRONS, METAL, 30 IN. DIA.							
0560	2417-1060024	544.000 LF	39.95000	21732.80	42.00000	22848.00	45.00000	24480.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.							
0570	2417-1060030	54.000 LF	57.70000	3115.80	50.00000	2700.00	50.00000	2700.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.							
0580	2418-0000010	4.000 EACH	2500.00000	10000.00	6000.00000	24000.00	6500.00000	26000.00
	TEMPORARY STREAM DIVERSION							
0590	2422-0360000	4.000 EACH	275.00000	1100.00	500.00000	2000.00	340.00000	1360.00
	UNCLASSIFIED APRONS, 28 X 20 ARCH							
0600	2422-0360000	4.000 EACH	575.00000	2300.00	750.00000	3000.00	500.00000	2000.00
	UNCLASSIFIED APRONS, 42 X 29 ARCH							
0610	2422-0360000	4.000 EACH	950.00000	3800.00	975.00000	3900.00	800.00000	3200.00
	UNCLASSIFIED APRONS, 49 X 33 ARCH							
0620	2422-0360000	6.000 EACH	1150.00000	6900.00	1600.00000	9600.00	1100.00000	6600.00
	UNCLASSIFIED APRONS, 64 X 43 ARCH							
0630	2422-0360024	108.000 EACH	275.00000	29700.00	200.00000	21600.00	340.00000	36720.00
	APRONS, UNCLASSIFIED, 24 IN. DIA.							
0640	2422-0360030	4.000 EACH	395.00000	1580.00	375.00000	1500.00	400.00000	1600.00
	APRONS, UNCLASSIFIED, 30 IN. DIA.							
0650	2422-0360036	6.000 EACH	625.00000	3750.00	525.00000	3150.00	525.00000	3150.00
	APRONS, UNCLASSIFIED, 36 IN. DIA.							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 24

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) AM193 AMES CONSTRUCTION, INC.		( 6 ) MI050 MICHELS CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2422-0360066 APRONS, UNCLASSIFIED, 66 IN. DIA.	2.000 EACH	1400.00000	2800.00	1300.00000	2600.00	1800.00000	3600.00
0670 2422-1720000 UNCLASSIFIED PIPE CULVERT, 28 X 20 ARCH	115.000 LF	48.00000	5520.00	36.00000	4140.00	48.00000	5520.00
0680 2422-1720000 UNCLASSIFIED PIPE CULVERT, 42 X 29 ARCH	90.000 LF	60.50000	5445.00	52.00000	4680.00	75.00000	6750.00
0690 2422-1720000 UNCLASSIFIED PIPE CULVERT, 49 X 33 ARCH	106.000 LF	83.70000	8872.20	64.00000	6784.00	105.00000	11130.00
0700 2422-1720000 UNCLASSIFIED PIPE CULVERT, 64 X 43 ARCH	221.000 LF	131.00000	28951.00	80.00000	17680.00	115.00000	25415.00
0710 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	3694.000 LF	33.00000	121902.00	32.00000	118208.00	31.00000	114514.00
0720 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	54.000 LF	45.50000	2457.00	42.00000	2268.00	48.00000	2592.00
0730 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	137.000 LF	51.00000	6987.00	48.00000	6576.00	53.00000	7261.00
0740 2422-1722066 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 66 IN. DIA.	47.000 LF	92.00000	4324.00	115.00000	5405.00	90.00000	4230.00
0750 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	62.000 LF	43.75000	2712.50	38.00000	2356.00	55.00000	3410.00
0760 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	88.000 LF	55.00000	4840.00	40.00000	3520.00	65.00000	5720.00
0770 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	78.000 LF	58.00000	4524.00	46.00000	3588.00	75.00000	5850.00
0780 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	5145.000 LF	18.20000	93639.00	18.00000	92610.00	18.20000	93639.00
0790 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	118137.000 LF	4.64000	548155.68	4.50000	531616.50	4.64000	548155.68
0800 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	2015.000 LF	19.25000	38788.75	19.00000	38285.00	19.25000	38788.75

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 25

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) AM193 AMES CONSTRUCTION, INC.		( 6 ) MI050 MICHELS CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810 2502-8221304 SUBDRAIN OUTLET, DR-304	619.000	EACH	175.00000	108325.00	175.00000	108325.00	175.00000	108325.00
0820 2502-8221305 SUBDRAIN OUTLET, DR-305	23.000	EACH	365.00000	8395.00	365.00000	8395.00	365.00000	8395.00
0830 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	4500.00000	18000.00	2500.00000	10000.00	2500.00000	10000.00
0840 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	642.600	LF	4.00000	2570.40	4.00000	2570.40	4.00000	2570.40
0850 2505-4008300 STEEL BEAM GUARDRAIL	513.000	LF	9.82000	5037.66	9.00000	4617.00	18.00000	9234.00
0860 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0870 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2100.00000	8400.00
0880 2506-4984000 FLOWABLE MORTAR	1044.000	CY	101.00000	105444.00	125.00000	130500.00	110.00000	114840.00
0890 2507-3250005 ENGINEERING FABRIC	7414.700	SY	3.00000	22244.10	3.00000	22244.10	3.00000	22244.10
0900 2507-6800061 REVTMENT, CLASS E	3231.000	TON	48.55000	156865.05	50.00000	161550.00	48.55000	156865.05
0910 2507-8029000 EROSION STONE	2556.400	TON	44.05000	112609.42	50.00000	127820.00	44.05000	112609.42
0920 2510-6745850 REMOVAL OF PAVEMENT	186417.700	SY	5.20000	969372.04	6.00000	1118506.20	5.15000	960051.16
0930 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1275.800	SY	60.00000	76548.00	55.00000	70169.00	58.00000	73996.40
0940 2518-6910000 SAFETY CLOSURE	192.000	EACH	100.00000	19200.00	125.00000	24000.00	200.00000	38400.00
0950 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	3673.700	LF	4.50000	16531.65	4.50000	16531.65	15.00000	55105.50
0960 2519-3280000 FENCE, FIELD	105190.900	LF	2.45000	257717.71	2.45000	257717.71	4.05000	426023.15
0970 2519-3300400 FIELD FENCE BRACE PANELS	746.000	EACH	130.00000	96980.00	130.00000	96980.00	158.00000	117868.00
0980 2520-3350010 FIELD LABORATORY	1.000	EACH	20000.00000	20000.00	45000.00000	45000.00	38400.00000	38400.00
0990 2526-8285000 CONSTRUCTION SURVEY		LUMP	175000.00000	175000.00	190000.00000	190000.00	190000.00000	190000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 103 26

Bid Order: 103  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) AM193 AMES CONSTRUCTION, INC.		( 6 ) MI050 MICHELS CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1000 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7923.800	STA	10.00000	79238.00	10.00000	79238.00	9.00000	71314.20
1010 2528-8445110 TRAFFIC CONTROL	LUMP		40500.00000	40500.00	40000.00000	40000.00	36500.00000	36500.00
1020 2528-8445113 FLAGGERS	500.000	EACH	450.00000	225000.00	450.00000	225000.00	450.00000	225000.00
1030 2533-4980005 MOBILIZATION	LUMP		1978000.00000	1978000.00	4900000.00000	4900000.00	2024910.97000	2024910.97
1040 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS	LUMP		125000.00000	125000.00	97800.00000	97800.00	125000.00000	125000.00
1050 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1157.300	STA	29.00000	33561.70	24.00000	27775.20	29.00000	33561.70
1060 2599-9999001 ( 'ACRES' ITEM) SUBGRADE STABILIZATION	37.000	ACRE	800.00000	29600.00	1200.00000	44400.00	800.00000	29600.00
1070 2601-2633100 MOWING	736.000	ACRE	35.00000	25760.00	75.00000	55200.00	35.00000	25760.00
1080 2601-2634100 MULCHING	368.000	ACRE	600.00000	220800.00	650.00000	239200.00	600.00000	220800.00
1090 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2250.00000	2250.00	5000.00000	5000.00	2250.00000	2250.00
1100 2601-2636043 SEEDING AND FERTILIZING (RURAL)	107.000	ACRE	1300.00000	139100.00	1600.00000	171200.00	1300.00000	139100.00
1110 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1098.000	SQ	10.00000	10980.00	20.00000	21960.00	10.00000	10980.00
1120 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	368.000	ACRE	400.00000	147200.00	625.00000	230000.00	400.00000	147200.00
1130 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	220.000	MGAL	60.00000	13200.00	60.00000	13200.00	60.00000	13200.00
1140 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
1150 2602-0000020 SILT FENCE	17162.500	LF	1.30000	22311.25	2.00000	34325.00	1.30000	22311.25
1160 2602-0000030 SILT FENCE FOR DITCH CHECKS	82645.500	LF	1.30000	107439.15	2.00000	165291.00	1.30000	107439.15

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 27

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) AM193 AMES CONSTRUCTION, INC.		( 6 ) MI050 MICHELS CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1170 2602-0000050 SILT BASINS	630.000	EACH	335.00000	211050.00	250.00000	157500.00	335.00000	211050.00
1180 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	49904.100	LF	0.05000	2495.21	0.10000	4990.41	0.05000	2495.21
1190 2602-0000080 REMOVAL OF SILT BASINS	315.000	EACH	335.00000	105525.00	125.00000	39375.00	335.00000	105525.00
1200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	9980.900	LF	0.05000	499.05	0.50000	4990.45	0.05000	499.05
1210 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	20.000	EACH	1350.00000	27000.00	2000.00000	40000.00	1350.00000	27000.00
1220 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	20.000	EACH	1000.00000	20000.00	1500.00000	30000.00	1000.00000	20000.00
1230 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	60.000	EACH	600.00000	36000.00	350.00000	21000.00	600.00000	36000.00
1240 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	1500.000	LF	16.00000	24000.00	25.00000	37500.00	16.00000	24000.00
1250 2602-0000160 ROCK CHECK DAM	8745.000	LF	35.00000	306075.00	31.00000	271095.00	35.00000	306075.00
1260 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	1640.000	EACH	75.00000	123000.00	150.00000	246000.00	75.00000	123000.00
1270 2602-0000180 REMOVAL OF ROCK CHECK DAM	547.000	EACH	225.00000	123075.00	200.00000	109400.00	225.00000	123075.00
1280 2602-0000212 FLOATING SILT CURTAIN (HANGING)	700.000	LF	17.00000	11900.00	16.00000	11200.00	17.00000	11900.00
1290 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	350.000	LF	5.00000	1750.00	6.00000	2100.00	5.00000	1750.00
1300 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	2.70000	2700.00	8.00000	8000.00	2.70000	2700.00
1310 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	7080.000	LF	3.20000	22656.00	9.00000	63720.00	3.20000	22656.00
1320 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	8080.000	LF	0.05000	404.00	1.00000	8080.00	0.05000	404.00
1330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 103 28

Bid Order: 103  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) FL120 FLYNN COMPANY, INC.				( 5 ) AM193 AMES CONSTRUCTION, INC.		( 6 ) MI050 MICHELS CORP.	
1340 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
1350 2612-0000520	36.000 ACRE	150.00000	5400.00	150.00000	5400.00	150.00000	5400.00
ROADSIDE SPRAY FOR WEED CONTROL							
SECTION TOTALS			\$ 41,315,993.20		\$ 41,200,744.03		\$ 41,423,856.20
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (108)							
1360 2122-5190006	92694.300 SY	22.17000	2055032.63	23.00000	2131968.90	26.36000	2443421.75
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							
1370 2548-0000200	1157.300 STA	29.00000	33561.70	29.00000	33561.70	29.00000	33561.70
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
SECTION TOTALS			\$ 2,088,594.33		\$ 2,165,530.60		\$ 2,476,983.45
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (108)							
1380 2122-5500060	92694.300 SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
1390 2548-0000100	1157.300 STA						
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
1400 2548-0000110	2507.400 GAL						
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
SECTION TOTALS			\$		\$		\$
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS NSHN-020-2(108)--2R-47							
1410 2301-7000110	340000.000 EACH	1.00000	340000.00	1.00000	340000.00	1.00000	340000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
1420 2317-7000110	280000.000 EACH	1.00000	280000.00	1.00000	280000.00	1.00000	280000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS			\$ 620,000.00		\$ 620,000.00		\$ 620,000.00
SECTION 0005 CONTRACT ITEMS NSHN-020-2(108)--2R-47							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 103 29

Bid Order: 103  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) AM193 AMES CONSTRUCTION, INC.		( 6 ) MI050 MICHELS CORP.	
1430 2528-5160100	10.000	3000.00000	30000.00	3000.00000	30000.00	3000.00000	30000.00
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)							
1440 2599-9999010	LUMP	1500000.00000	1500000.00	1500000.00000	1500000.00	1500000.00000	1500000.00
('LUMP SUM' ITEM) ROAD OPENING BONUS							
SECTION TOTALS		\$	1,530,000.00	\$	1,530,000.00	\$	1,530,000.00
SECTION 0006 TRAFFIC AND SAFETY ITEMS				NHSN-020-2(120)--2R-47			
1450 2524-6765010	22.000	150.00000	3300.00	150.00000	3300.00	150.00000	3300.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
1460 2524-6765210	144.000	50.00000	7200.00	50.00000	7200.00	50.00000	7200.00
REMOVAL OF TYPE A SIGN ASSEMBLY							
1470 2524-9081275	4.000	1130.77000	4523.08	1125.00000	4500.00	1130.77000	4523.08
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
1480 2524-9089110	413.000	60.51000	24990.63	60.00000	24780.00	60.51000	24990.63
DELINEATOR, RIGID - TYPE IA							
1490 2524-9210000	20.000	150.00000	3000.00	150.00000	3000.00	150.00000	3000.00
MILEPOST MARKERS							
1500 2524-9276010	3941.000	9.00000	35469.00	9.00000	35469.00	9.00000	35469.00
PERFORATED SQUARE STEEL TUBE POSTS							
1510 2524-9276021	168.000	125.00000	21000.00	125.00000	21000.00	125.00000	21000.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
1520 2524-9276027	149.000	175.00000	26075.00	175.00000	26075.00	175.00000	26075.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
1530 2524-9281210	64.000	42.61000	2727.04	42.00000	2688.00	42.61000	2727.04
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
1540 2524-9290009	130.000	75.00000	9750.00	75.00000	9750.00	75.00000	9750.00
SIGN MOUNTING BRACKETS, SPECIAL							
1550 2524-9325001	3803.000	12.00000	45636.00	12.00000	45636.00	12.00000	45636.00
TYPE A SIGNS, SHEET ALUMINUM							
1560 2524-9380001	165.000	23.00000	3795.00	23.00000	3795.00	23.00000	3795.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
1570 2528-8445110	LUMP	1000.00000	1000.00	1000.00000	1000.00	1750.00000	1750.00
TRAFFIC CONTROL							



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 30

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	( 4 ) FL120 FLYNN COMPANY, INC.	( 5 ) AM193 AMES CONSTRUCTION, INC.	( 6 ) MI050 MICHELS CORP.	AMOUNT
				UNIT PRICE	UNIT PRICE	UNIT PRICE	AMOUNT
1580	2533-4980005		LUMP	5000.00000	15000.00000	5000.00000	5000.00
MOBILIZATION							
SECTION TOTALS				\$ 193,465.75	\$ 203,193.00	\$ 194,215.75	
SECTION 0007 DESIGN NO. 0316; ALTERNATE			'BB'	OPTION 1 CAST IN PLACE BID	THIS SECTION IF ALTERNATE	'BB'	OPTION 1 IS CHOSEN (142)
1590	2102-0425071	87.000	CY	55.00000		55.00000	4785.00
SPECIAL BACKFILL							
1600	2104-2710020	270.000	CY	6.00000		6.00000	1620.00
EXCAVATION, CLASS 10, CHANNEL							
1610	2402-2720000	3654.000	CY	17.00000		12.00000	43848.00
EXCAVATION, CLASS 20							
1620	2403-0100020	228.700	CY	401.00000		401.00000	91708.70
STRUCTURAL CONCRETE (RCB CULVERT)							
1630	2404-7775000	40210.000	LB	0.90000		0.90000	36189.00
REINFORCING STEEL							
1640	2507-3250005	570.000	SY	2.40000		2.40000	1368.00
ENGINEERING FABRIC							
1650	2507-6800061	450.000	TON	55.00000		55.00000	24750.00
REVTMENT, CLASS E							
1660	2533-4980005		LUMP	12000.00000		12000.00000	12000.00
MOBILIZATION							
SECTION TOTALS				\$ 234,538.70	\$	\$ 216,268.70	
SECTION 0008 DESIGN NO. 0316; ALTERNATE			'BB'	OPTION 2 PRECAST CULVERT BID	THIS SECTION IF ALTERNATE	'BB'	OPTION 2 IS CHOSEN (142)
1670	2102-0425071	87.000	CY		65.00000		5655.00
SPECIAL BACKFILL							
1680	2104-2710020	270.000	CY		15.00000		4050.00
EXCAVATION, CLASS 10, CHANNEL							
1690	2402-2720000	3654.000	CY		12.00000		43848.00
EXCAVATION, CLASS 20							
1700	2415-2111005	205.000	LF		650.00000		133250.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 5 FT.							
1710	2415-2201005	2.000	EACH		14500.00000		29000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 5 FT.							
1720	2507-3250005	570.000	SY		6.00000		3420.00
ENGINEERING FABRIC							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 103 31

Bid Order: 103  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

			( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) AM193 AMES CONSTRUCTION, INC.		( 6 ) MI050 MICHELS CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1730 2507-6800061 REVTMENT, CLASS E	450.000	TON			50.00000	22500.00		
1740 2533-4980005 MOBILIZATION		LUMP			15000.00000	15000.00		
SECTION TOTALS			\$		\$	256,723.00	\$	
SECTION 0009 DESIGN NO. 0416; ALTERNATE			'CC' OPTION 1 CAST IN PLACE BID		THIS SECTION IF ALTERNATE		'CC' OPTION 1 IS CHOSEN (142)	
1750 2102-0425071 SPECIAL BACKFILL	82.000	CY	55.00000	4510.00			55.00000	4510.00
1760 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	195.000	CY	6.00000	1170.00			6.00000	1170.00
1770 2402-2720000 EXCAVATION, CLASS 20	1294.000	CY	17.00000	21998.00			12.00000	15528.00
1780 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	230.900	CY	401.00000	92590.90			401.00000	92590.90
1790 2404-7775000 REINFORCING STEEL	39879.000	LB	0.90000	35891.10			0.90000	35891.10
1800 2507-3250005 ENGINEERING FABRIC	385.000	SY	2.40000	924.00			2.40000	924.00
1810 2507-6800061 REVTMENT, CLASS E	300.000	TON	55.00000	16500.00			55.00000	16500.00
1820 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00			12000.00000	12000.00
SECTION TOTALS			\$	185,584.00	\$		\$	179,114.00
SECTION 0010 DESIGN NO. 0416; ALTERNATE			'CC' OPTION 2 PRECAST CULVERT BID		THIS SECTION IF ALTERNATE		'CC' OPTION 2 IS CHOSEN (142)	
1830 2102-0425071 SPECIAL BACKFILL	82.000	CY			65.00000	5330.00		
1840 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	195.000	CY			20.00000	3900.00		
1850 2402-2720000 EXCAVATION, CLASS 20	1294.000	CY			16.00000	20704.00		
1860 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	0.600	CY			2500.00000	1500.00		
1870 2404-7775000 REINFORCING STEEL	155.000	LB			6.00000	930.00		
1880 2415-2111006 PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.	200.000	LF			700.00000	140000.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 32

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	( 4 ) FL120 FLYNN COMPANY, INC.	( 5 ) AM193 AMES CONSTRUCTION, INC.	( 6 ) MI050 MICHELS CORP.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1890	2415-2201006		2.000 EACH			15000.00000	30000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.							
1900	2507-3250005		385.000 SY			6.00000	2310.00
ENGINEERING FABRIC							
1910	2507-6800061		300.000 TON			50.00000	15000.00
REVTMENT, CLASS E							
1920	2533-4980005		LUMP			15000.00000	15000.00
MOBILIZATION							
SECTION TOTALS					\$	\$	234,674.00
SECTION 0011 DESIGN NO. 0516; ALTERNATE				'DD' OPTION 1 CAST IN PLACE BID	THIS SECTION IF ALTERNATE 'DD'		OPTION 1 IS CHOSEN (142)
1930	2104-2710020		205.000 CY	6.00000	1230.00		6.00000 1230.00
EXCAVATION, CLASS 10, CHANNEL							
1940	2402-2720000		2524.000 CY	17.00000	42908.00		12.00000 30288.00
EXCAVATION, CLASS 20							
1950	2403-0100020		281.100 CY	401.00000	112721.10		401.00000 112721.10
STRUCTURAL CONCRETE (RCB CULVERT)							
1960	2404-7775000		39987.000 LB	0.90000	35988.30		0.90000 35988.30
REINFORCING STEEL							
1970	2507-3250005		435.000 SY	2.40000	1044.00		2.40000 1044.00
ENGINEERING FABRIC							
1980	2507-6800061		340.000 TON	55.00000	18700.00		55.00000 18700.00
REVTMENT, CLASS E							
1990	2533-4980005		LUMP	12000.00000	12000.00		12000.00000 12000.00
MOBILIZATION							
SECTION TOTALS				\$	224,591.40	\$	211,971.40
SECTION 0012 DESIGN NO. 0516; ALTERNATE				'DD' OPTION 2 PRECAST CULVERT BID	THIS SECTION IF ALTERNATE 'DD'		OPTION 2 IS CHOSEN (142)
2000	2102-0425071		60.000 CY			70.00000	4200.00
SPECIAL BACKFILL							
2010	2104-2710020		205.000 CY			20.00000	4100.00
EXCAVATION, CLASS 10, CHANNEL							
2020	2402-2720000		2524.000 CY			12.00000	30288.00
EXCAVATION, CLASS 20							
2030	2403-0100020		0.400 CY			2500.00000	1000.00
STRUCTURAL CONCRETE (RCB CULVERT)							
2040	2404-7775000		124.000 LB			6.00000	744.00
REINFORCING STEEL							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 103 33

Bid Order: 103  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) AM193 AMES CONSTRUCTION, INC.		( 6 ) MI050 MICHELS CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2050 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	266.000	LF			600.00000	159600.00		
2060 2415-2200806 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.	2.000	EACH			13000.00000	26000.00		
2070 2507-3250005 ENGINEERING FABRIC	435.000	SY			6.00000	2610.00		
2080 2507-6800061 REVTMENT, CLASS E	340.000	TON			50.00000	17000.00		
2090 2533-4980005 MOBILIZATION		LUMP			15000.00000	15000.00		
SECTION TOTALS				\$		\$ 260,542.00		\$
SECTION 0013 DESIGN NO. 0616; ALTERNATE			'EE' OPTION 1 CAST IN PLACE BID		THIS SECTION IF ALTERNATE		'EE' OPTION 1 IS CHOSEN (142)	
2100 2102-0425071 SPECIAL BACKFILL	172.000	CY		55.00000	9460.00		55.00000	9460.00
2110 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	347.000	CY		11.00000	3817.00		6.00000	2082.00
2120 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP		14000.00000	14000.00		14000.00000	14000.00
2130 2402-2720000 EXCAVATION, CLASS 20	1758.000	CY		17.00000	29886.00		12.00000	21096.00
2140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	565.200	CY		390.00000	220428.00		390.00000	220428.00
2150 2404-7775000 REINFORCING STEEL	97735.000	LB		0.90000	87961.50		0.90000	87961.50
2160 2507-3250005 ENGINEERING FABRIC	583.000	SY		2.40000	1399.20		2.40000	1399.20
2170 2507-6800061 REVTMENT, CLASS E	565.000	TON		55.00000	31075.00		55.00000	31075.00
2180 2533-4980005 MOBILIZATION		LUMP		12000.00000	12000.00		12000.00000	12000.00
2190 2536-6745045 REMOVAL OF ASBESTOS		LUMP		4500.00000	4500.00		4500.00000	4500.00
SECTION TOTALS				\$	414,526.70		\$	404,001.70
SECTION 0014 DESIGN NO. 0616; ALTERNATE			'EE' OPTION 2 PRECAST CULVERT BID		THIS SECTION IF ALTERNATE		'EE' OPTION 2 IS CHOSEN (142)	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 103 34

Bid Order: 103  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) AM193 AMES CONSTRUCTION, INC.		( 6 ) MI050 MICHELS CORP.	
2200 2102-0425071 SPECIAL BACKFILL	172.000	CY		60.00000	10320.00		
2210 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	421.000	CY		15.00000	6315.00		
2220 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP			65000.00000	65000.00		
2230 2402-2720000 EXCAVATION, CLASS 20	1758.000	CY		14.00000	24612.00		
2240 2415-2111209 PRECAST CONCRETE BOX CULVERT, 12 FT. X 9 FT.	344.000	LF		800.00000	275200.00		
2250 2415-2201209 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 9 FT.	4.000	EACH		18000.00000	72000.00		
2260 2506-4984000 FLOWABLE MORTAR	40.000	CY		200.00000	8000.00		
2270 2507-3250005 ENGINEERING FABRIC	779.000	SY		6.00000	4674.00		
2280 2507-6800061 REVTMENT, CLASS E	681.000	TON		50.00000	34050.00		
2290 2533-4980005 MOBILIZATION	LUMP			15000.00000	15000.00		
2300 2536-6745045 REMOVAL OF ASBESTOS	LUMP			10000.00000	10000.00		
SECTION TOTALS			\$	\$	525,171.00	\$	
-----							
SECTION 0015	DESIGN NO. 0116; A 304'-0 X 41'-0 PRETENSIONED PRESTRESSED			CONCRETE BEAM BRIDGE		NHSN-020-2(143)--2R-	
2310 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1083.000	CY	4.46000	4830.18	18.00000	19494.00	4.46000 4830.18
2320 2402-2720000 EXCAVATION, CLASS 20	236.000	CY	14.34000	3384.24	14.00000	3304.00	14.34000 3384.24
2330 2402-2721000 EXCAVATION, CLASS 21	271.000	CY	143.28000	38828.88	250.00000	67750.00	143.28000 38828.88
2340 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	638.200	CY	482.16000	307714.51	600.00000	382920.00	482.16000 307714.51
2350 2404-7775000 REINFORCING STEEL	26164.000	LB	0.73000	19099.72	0.95000	24855.80	0.73000 19099.72
2360 2404-7775005 REINFORCING STEEL, EPOXY COATED	107045.000	LB	0.78000	83495.10	0.96000	102763.20	0.78000 83495.10

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 35

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) AM193 AMES CONSTRUCTION, INC.		( 6 ) MI050 MICHELS CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2370 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4610.000	LB	3.44000	15858.40	3.00000	13830.00	3.44000	15858.40
2380 2407-0562890 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90	6.000	EACH	15664.00000	93984.00	12000.00000	72000.00	15664.00000	93984.00
2390 2407-0562905 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB105	12.000	EACH	18679.96000	224159.52	14000.00000	168000.00	18679.96000	224159.52
2400 2408-7800000 STRUCTURAL STEEL	6019.000	LB	2.76000	16612.44	3.00000	18057.00	2.76000	16612.44
2410 2414-6424110 CONCRETE BARRIER RAILING	642.000	LF	41.05000	26354.10	75.00000	48150.00	41.05000	26354.10
2420 2501-0201057 PILES, STEEL, HP 10 X 57	5810.000	LF	34.96000	203117.60	35.00000	203350.00	34.96000	203117.60
2430 2501-6335010 PREBORED HOLES	140.000	LF	38.47000	5385.80	41.00000	5740.00	38.47000	5385.80
2440 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	15.300	SY	93.12000	1424.74	150.00000	2295.00	93.12000	1424.74
2450 2507-3250005 ENGINEERING FABRIC	1732.000	SY	2.38000	4122.16	6.00000	10392.00	2.38000	4122.16
2460 2507-6800061 REVTMENT, CLASS E	1666.000	TON	52.28000	87098.48	50.00000	83300.00	52.28000	87098.48
2470 2507-8029000 EROSION STONE	20.000	TON	53.65000	1073.00	150.00000	3000.00	53.65000	1073.00
2480 2533-4980005 MOBILIZATION		LUMP	105000.00000	105000.00	30000.00000	30000.00	105000.00000	105000.00
SECTION TOTALS			\$	1,241,542.87	\$	1,259,201.00	\$	1,241,542.87
SECTION 0016	DESIGN NO. 0216; A 304'-0 X	41'-0	PRETENSIONED PRESTRESSED	CONCRETE BEAM BRIDGE	NHSN-020-2(143)--2R-			
2490 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1020.000	CY	4.46000	4549.20	16.00000	16320.00	4.46000	4549.20
2500 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	50000.00000	50000.00	65000.00000	65000.00	50000.00000	50000.00
2510 2402-2720000 EXCAVATION, CLASS 20	236.000	CY	14.34000	3384.24	14.00000	3304.00	14.34000	3384.24
2520 2402-2721000 EXCAVATION, CLASS 21	271.000	CY	143.28000	38828.88	175.00000	47425.00	143.28000	38828.88
2530 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	638.200	CY	488.76000	311926.63	600.00000	382920.00	488.76000	311926.63

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 36

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) AM193 AMES CONSTRUCTION, INC.		( 6 ) MI050 MICHELS CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2540 2404-7775000 REINFORCING STEEL	26164.000	LB	0.73000	19099.72	0.95000	24855.80	0.73000	19099.72
2550 2404-7775005 REINFORCING STEEL, EPOXY COATED	107045.000	LB	0.78000	83495.10	0.96000	102763.20	0.78000	83495.10
2560 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4610.000	LB	3.44000	15858.40	3.00000	13830.00	3.44000	15858.40
2570 2407-0562890 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90	6.000	EACH	15664.00000	93984.00	12000.00000	72000.00	15664.00000	93984.00
2580 2407-0562905 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB105	12.000	EACH	18679.96000	224159.52	14000.00000	168000.00	18679.96000	224159.52
2590 2408-7800000 STRUCTURAL STEEL	6019.000	LB	2.76000	16612.44	2.70000	16251.30	2.76000	16612.44
2600 2414-6424110 CONCRETE BARRIER RAILING	642.000	LF	41.05000	26354.10	75.00000	48150.00	41.05000	26354.10
2610 2501-0201057 PILES, STEEL, HP 10 X 57	5810.000	LF	34.96000	203117.60	35.00000	203350.00	34.96000	203117.60
2620 2501-6335010 PREBORED HOLES	140.000	LF	38.47000	5385.80	41.00000	5740.00	38.45000	5383.00
2630 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	15.300	SY	93.12000	1424.74	150.00000	2295.00	93.12000	1424.74
2640 2507-3250005 ENGINEERING FABRIC	1638.000	SY	2.38000	3898.44	6.00000	9828.00	2.38000	3898.44
2650 2507-6800061 REVTMENT, CLASS E	1565.000	TON	52.28000	81818.20	50.00000	78250.00	52.28000	81818.20
2660 2507-8029000 EROSION STONE	20.000	TON	53.65000	1073.00	150.00000	3000.00	53.65000	1073.00
2670 2533-4980005 MOBILIZATION		LUMP	105000.00000	105000.00	5000.00000	5000.00	105000.00000	105000.00
SECTION TOTALS			\$	1,289,970.01	\$	1,268,282.30	\$	1,289,967.21
SECTION 0017 ROADWAY ITEMS						NHSN-020-2(143)--2R-81		
2680 2301-0690203 BRIDGE APPROACH, BR-203	888.900	SY	165.00000	146668.50	155.00000	137779.50	220.00000	195558.00
2690 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3528.900	SY	3.00000	10586.70	2.60000	9175.14	2.00000	7057.80
SECTION TOTALS			\$	157,255.20	\$	146,954.64	\$	202,615.80
SECTION 0018 LIGHTING ITEMS						NHSN-020-2(145)--2R-81		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 103 37

Bid Order: 103  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 47-0202-108

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) AM193 AMES CONSTRUCTION, INC.		( 6 ) MI050 MICHELS CORP.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2700 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	1.000 EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00	400.00000	400.00
2710 2401-6745765 REMOVAL OF LIGHT POLES	1.000 EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00	300.00000	300.00
2720 2523-0000100 LIGHTING POLES	1.000 EACH	4684.03000	4684.03	4500.00000	4500.00	4684.03000	4684.03	4684.03000	4684.03
2730 2523-0000200 ELECTRICAL CIRCUITS	90.000 LF	18.09000	1628.10	18.00000	1620.00	18.09000	1628.10	18.09000	1628.10
2740 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000 EACH	598.00000	1196.00	575.00000	1150.00	598.00000	1196.00	598.00000	1196.00
2750 2523-0000400 CONTROL CABINET	1.000 EACH	6702.73000	6702.73	6500.00000	6500.00	6702.73000	6702.73	6702.73000	6702.73
2760 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	1750.00000	1750.00	1750.00000	1750.00
2770 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	10000.00000	10000.00	5000.00000	5000.00	5000.00000	5000.00
2780 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	400.00000	400.00	400.00000	400.00	400.00000	400.00	400.00000	400.00
SECTION TOTALS		\$	21,310.86	\$	25,870.00	\$	22,060.86	\$	22,060.86
CONTRACT TOTALS		\$	49,517,373.02	\$	49,696,885.57	\$	50,012,597.94	\$	50,012,597.94



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/21/16  
Page: 104 1

Bid Order: 104 Contract ID: 74-2395-605  
Letting Date: 160920 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to BECK EXCAVATING, INC.  
Contract Period: 15 WORK DAYS Late Start Date: 06/01/17

Primary County: PALO ALTO  
No Established DBE Goal

Project: TAP-R-2395(605)--8T-74  
Work Type: PCC SIDEWALK/TRAIL  
County: PALO ALTO Prj Awd Amt: \$147,526.20  
Route: PUTTER'S TRAIL  
Location: IN THE CITY OF EMMETSBURG.

---

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BE100 BECK EXCAVATING, INC.	\$ 147,526.20	100.00 %
2	HO811 HOWREY CONSTRUCTION, INC.	\$ 184,843.50	125.29 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 104 2

Bid Order: 104  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 74-2395-605

Primary County: PALO ALTO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 1 ) BE100 BECK EXCAVATING, INC.	( 2 ) HO811 HOWREY CONSTRUCTION, INC.	( )			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010	2102-2625000	225.000 CY	8.50000	1912.50	30.00000	6750.00		
EMBANKMENT-IN-PLACE								
0020	2102-2710070	110.000 CY	6.00000	660.00	25.00000	2750.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030	2105-8425015	462.500 CY	11.00000	5087.50	10.00000	4625.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040	2123-7450020	58.200 STA	40.00000	2328.00	145.00000	8439.00		
SHOULDER FINISHING, EARTH								
0050	2312-8260310	15.000 TON	22.00000	330.00	40.00000	600.00		
GRANULAR SURFACING ON ROAD, CRUSHED CONCRETE								
0055	2404-7775000	200.000 LB	4.00000	800.00	2.50000	500.00		
REINFORCING STEEL								
0060	2416-0101036	1.000 EACH	380.00000	380.00	1250.00000	1250.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0070	2416-1180024	36.000 LF	132.00000	4752.00	120.00000	4320.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0080	2511-0302600	3180.200 SY	33.50000	106536.70	35.00000	111307.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0090	2511-0310100	29.100 STA	275.00000	8002.50	375.00000	10912.50		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0100	2511-7528101	20.000 SF	55.00000	1100.00	50.00000	1000.00		
DETECTABLE WARNINGS								
0110	2528-8445110	LUMP	2420.00000	2420.00	1750.00000	1750.00		
TRAFFIC CONTROL								
0120	2533-4980005	LUMP	4900.00000	4900.00	20000.00000	20000.00		
MOBILIZATION								
0125	2599-9999009	100.000 LF	7.00000	700.00	20.00000	2000.00		
('LINEAR FEET' ITEM) ROLLED HEADER JOIN								
0130	2599-9999010	LUMP	320.00000	320.00	950.00000	950.00		
('LUMP SUM' ITEM) REMOVE & REINSTALL MULTIRESIDENT MAILBOX								
0140	2601-2636043	1.400 ACRE	2650.00000	3710.00	2800.00000	3920.00		
SEEDING AND FERTILIZING (RURAL)								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 104 3

Bid Order: 104  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 74-2395-605

Primary County: PALO ALTO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) BE100 BECK EXCAVATING, INC.		( 2 ) HO811 HOWREY CONSTRUCTION, INC.		( )	
0150 2601-2636044	0.200 ACRE	6500.00000	1300.00	8000.00000	1600.00		
SEEDING AND FERTILIZING (URBAN)							
0160 2602-0000020	130.000 LF	6.60000	858.00	6.00000	780.00		
SILT FENCE							
0170 2602-0000071	130.000 LF	3.30000	429.00	3.00000	390.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0180 2602-0010010	2.000 EACH	500.00000	1000.00	500.00000	1000.00		
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS		\$	147,526.20	\$	184,843.50	\$	
CONTRACT TOTALS		\$	147,526.20	\$	184,843.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/21/16

Page: 105 1

Bid Order: 105 Contract ID: 78-0293-169  
 Letting Date: 160920 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by CARLEY CONSTRUCTION, LLC  
 Contract Period: 40 WORK DAYS Late Start Date: 05/01/17

Primary County: POTTAWATTAMIE  
 No Established DBE Goal

Project: IMN-029-3(169)54--0E-78  
 Work Type: PCC PAVEMENT - GRADE AND NEW  
 County: POTTAWATTAMIE Prj Awd Amt: \$375,282.33  
 Route: I-29  
 Location: AVE G INTERCHANGE AND BENSON ST IN COUNCIL  
 BLUFFS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CA258 CARLEY CONSTRUCTION, LLC	\$ 375,282.33	100.00 %
2	BL400 BLUFFS PAVING & UTILITY COMPANY. INC.	\$ 386,529.71	102.99 %



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 105 3

Bid Order: 105  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 78-0293-169

Primary County: POTTAWATTAMIE

			( 1 ) CA258 CARLEY CONSTRUCTION, LLC		( 2 ) BL400 BLUFFS PAVING & UTILITY COMP		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2503-0200341	92.000	LF	38.00000	3496.00	62.79000	5776.68		
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.								
0180 2505-4008120	41.300	LF	16.75000	691.78	32.94000	1360.42		
REMOVAL OF STEEL BEAM GUARDRAIL								
0190 2510-6745850	964.500	SY	9.75000	9403.88	12.10000	11670.45		
REMOVAL OF PAVEMENT								
0200 2510-6750600	3.000	EACH	750.00000	2250.00	557.83000	1673.49		
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0210 2511-6745900	28.100	SY	25.00000	702.50	6.24000	175.34		
REMOVAL OF SIDEWALK								
0220 2515-2475006	63.700	SY	55.00000	3503.50	73.83000	4702.97		
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0230 2515-6745600	9.500	SY	25.00000	237.50	22.58000	214.51		
REMOVAL OF PAVED DRIVEWAY								
0240 2518-6891820	1.000	EACH	715.00000	715.00	650.00000	650.00		
PERMANENT ROAD CLOSURE, URBAN, SI-182								
0250 2518-6910000	4.000	EACH	110.00000	440.00	100.00000	400.00		
SAFETY CLOSURE								
0260 2519-1002072	650.600	LF	13.75000	8945.75	12.52000	8145.51		
FENCE, CHAIN LINK, 72 IN. HEIGHT								
0270 2519-4200120	757.600	LF	2.20000	1666.72	5.84000	4424.38		
REMOVAL OF FENCE, CHAIN LINK								
0280 2526-8285000		LUMP	7000.00000	7000.00	4500.00000	4500.00		
CONSTRUCTION SURVEY								
0290 2528-8445110		LUMP	3500.00000	3500.00	2400.00000	2400.00		
TRAFFIC CONTROL								
0300 2533-4980005		LUMP	27500.00000	27500.00	25416.47000	25416.47		
MOBILIZATION								
0310 2601-2634100	0.700	ACRE	960.00000	672.00	700.00000	490.00		
MULCHING								
0320 2601-2636044	0.700	ACRE	2300.00000	1610.00	4000.00000	2800.00		
SEEDING AND FERTILIZING (URBAN)								
0330 2601-2642120	0.700	ACRE	455.00000	318.50	3000.00000	2100.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0340 2602-0000020	1920.000	LF	2.55000	4896.00	2.00000	3840.00		
SILT FENCE								
0350 2602-0000071	960.000	LF	0.70000	672.00	1.00000	960.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 105 4

Bid Order: 105  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 78-0293-169

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CA258 CARLEY CONSTRUCTION, LLC		( 2 ) BL400 BLUFFS PAVING & UTILITY COMP		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	192.000 LF	4.40000	844.80	0.50000	96.00		
0370 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	360.000 LF	3.90000	1404.00	6.50000	2340.00		
0380 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	360.000 LF	1.10000	396.00	1.00000	360.00		
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		\$	375,282.33	\$	386,529.71	\$	
CONTRACT TOTALS		\$	375,282.33	\$	386,529.71	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/21/16  
 Page: 151 1

Bid Order: 151 Contract ID: 35-0035-079  
 Letting Date: 160920 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.  
 Contract Period: 70 WORK DAYS Late Start Date: 06/19/17

Primary County: FRANKLIN  
 No Established DBE Goal

Project: HSIPX-003-5(79)--3L-35  
 Work Type: HMA PAVED SHOULDER - NEW  
 County: FRANKLIN Prj Awd Amt: \$1,424,606.39  
 Route: IOWA 3  
 Location: ECL OF HAMPTON TO BUTLER CO

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 1,424,606.39	100.00 %
2	MA810 MATHY CONSTRUCTION COMPANY	\$ 1,467,074.51	102.98 %
3	MA225 MANATT'S, INC.	\$ 1,705,114.69	119.69 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 151 2

Bid Order: 151  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 35-0035-079

Primary County: FRANKLIN

			( 1 ) HE020 HEARTLAND ASPHALT, INC.		( 2 ) MA810 MATHY CONSTRUCTION COMPANY		( 3 ) MA225 MANATT'S, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	208.400	TON	26.00000	5418.40	24.95000	5199.58	28.50000	5939.40
0020 2102-2625000 EMBANKMENT-IN-PLACE	48.000	CY	20.00000	960.00	20.00000	960.00	40.00000	1920.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	148.000	CY	35.00000	5180.00	30.00000	4440.00	40.00000	5920.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	12362.000	TON	16.99000	210030.38	16.99000	210030.38	21.50000	265783.00
0050 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	128.000	SY	90.00000	11520.00	100.00000	12800.00	120.00000	15360.00
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	41544.000	SY	17.13000	711648.72	16.91000	702509.04	17.95000	745714.80
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	919.900	STA	160.00000	147184.00	215.00000	197778.50	190.00000	174781.00
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	6664.200	CY	7.33000	48848.59	3.78000	25190.68	19.00000	126619.80
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	800.00000	800.00	1500.00000	1500.00	4500.00000	4500.00
0100 2503-0500401 BRIDGE END DRAIN, DR-401	8.000	EACH	1400.00000	11200.00	3350.00000	26800.00	3000.00000	24000.00
0110 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	500.000	LF	4.00000	2000.00	3.75000	1875.00	4.00000	2000.00
0120 2505-4008300 STEEL BEAM GUARDRAIL	400.000	LF	16.00000	6400.00	16.00000	6400.00	15.00000	6000.00
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1750.00000	14000.00	1750.00000	14000.00	1800.00000	14400.00
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	200.00000	1600.00	200.00000	1600.00	400.00000	3200.00
0150 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	6.000	EACH	2250.00000	13500.00	2250.00000	13500.00	2250.00000	13500.00
0160 2510-6745850 REMOVAL OF PAVEMENT	3349.800	SY	2.00000	6699.60	4.50000	15074.10	7.00000	23448.60
0170 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	226.500	LF	32.60000	7383.90	30.00000	6795.00	65.00000	14722.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 151 3

Bid Order: 151  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 35-0035-079

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE020 HEARTLAND ASPHALT, INC.		( 2 ) MA810 MATHY CONSTRUCTION COMPANY		( 3 ) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1368.200	STA	6.36000	8701.75	6.36000	8701.75	7.81000	10685.64
0190 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	3200.00000	3200.00	7500.00000	7500.00
0200 2528-8445113 FLAGGERS	140.000	EACH	450.00000	63000.00	450.00000	63000.00	450.00000	63000.00
0210 2528-8445115 PILOT CARS	70.000	EACH	675.00000	47250.00	675.00000	47250.00	675.00000	47250.00
0220 2533-4980005 MOBILIZATION		LUMP	22500.00000	22500.00	27960.00000	27960.00	50000.00000	50000.00
0230 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	869.400	STA	12.75000	11084.85	12.50000	10867.50	12.75000	11084.85
0240 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	941.800	GAL	3.00000	2825.40	0.10000	94.18	6.00000	5650.80
0250 2599-9999005 ( 'EACH' ITEM) MODIFIED END TERMINAL	2.000	EACH	2125.00000	4250.00	2125.00000	4250.00	2250.00000	4500.00
0260 2601-2634100 MULCHING	8.600	ACRE	700.00000	6020.00	700.00000	6020.00	700.00000	6020.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.300	ACRE	700.00000	5110.00	700.00000	5110.00	800.00000	5840.00
0280 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.300	ACRE	1800.00000	2340.00	1800.00000	2340.00	1250.00000	1625.00
0290 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	7.300	ACRE	100.00000	730.00	100.00000	730.00	375.00000	2737.50
0300 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.300	ACRE	500.00000	650.00	500.00000	650.00	1250.00000	1625.00
0310 2602-0000020 SILT FENCE	1620.000	LF	2.00000	3240.00	2.00000	3240.00	1.65000	2673.00
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	360.000	LF	2.50000	900.00	2.50000	900.00	1.75000	630.00
0330 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1780.000	LF	0.50000	890.00	0.50000	890.00	0.10000	178.00
0340 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	178.000	LF	1.00000	178.00	2.00000	356.00	1.00000	178.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 151 4

Bid Order: 151  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 35-0035-079

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HE020 HEARTLAND ASPHALT, INC.		( 2 ) MA810 MATHY CONSTRUCTION COMPANY		( 3 ) MA225 MANATT'S, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1420.000 LF	3.00000	4260.00	3.00000	4260.00	3.75000	5325.00
0360 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1420.000 LF	0.50000	710.00	0.50000	710.00	0.50000	710.00
0370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0380 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	1,396,013.59	\$	1,438,481.71	\$	1,676,521.89
SECTION 0002 DESIGN NO. 0217; 80'-0 X 30' CONTINUOUS CONCRETE SLAB BRIDGE							
0390 2401-6750001 REMOVALS, AS PER PLAN	LUMP	1136.00000	1136.00	1136.00000	1136.00	1136.00000	1136.00
0400 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	4.400 CY	2497.43000	10988.69	2497.43000	10988.69	2497.43000	10988.69
0410 2404-7775005 REINFORCING STEEL, EPOXY COATED	716.000 LB	3.09000	2212.44	3.09000	2212.44	3.09000	2212.44
SECTION TOTALS		\$	14,337.13	\$	14,337.13	\$	14,337.13
SECTION 0003 DESIGN NO. 0317; 60'-0 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0420 2401-6750001 REMOVALS, AS PER PLAN	LUMP	1036.00000	1036.00	1036.00000	1036.00	1036.00000	1036.00
0430 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	4.400 CY	2497.43000	10988.69	2497.43000	10988.69	2497.43000	10988.69
0440 2404-7775005 REINFORCING STEEL, EPOXY COATED	722.000 LB	3.09000	2230.98	3.09000	2230.98	3.09000	2230.98
SECTION TOTALS		\$	14,255.67	\$	14,255.67	\$	14,255.67
CONTRACT TOTALS		\$	1,424,606.39	\$	1,467,074.51	\$	1,705,114.69

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/21/16  
Page: 152 1

Bid Order: 152 Contract ID: 51-0012-031  
Letting Date: 160920 10:00 A.M.  
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC  
Contract Period: 130 WORK DAYS Late Start Date: 04/03/17

Primary County: JEFFERSON  
No Established DBE Goal

Project: NHSX-001-2(31)--3H-51  
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
County: JEFFERSON Prj Awd Amt: \$2,938,913.62  
Route: IOWA 1  
Location: FAIRFIELD TO IOWA 78.

Project: HSIPX-001-2(33)--3L-51  
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
County: JEFFERSON Prj Awd Amt: \$1,268,735.35  
Route: IOWA 1  
Location: FROM FAIRFIELD N. TO IOWA 78.

Project: MP-001-5(703)23--76-51  
Work Type: PCC PATCHING  
County: JEFFERSON Prj Awd Amt: \$229,354.47  
Route: IOWA 1  
Location: SCL OF FAIRFIELD TO NCL OF FAIRFIELD

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 4,437,003.44	100.00 %
2	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 4,857,062.75	109.46 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 152 2

Bid Order: 152  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 51-0012-031

Primary County: JEFFERSON

			( 1 ) NO081		( 2 ) HE400		( )	
			NORRIS ASPHALT PAVING CO., L		HENNINGSEN CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - NHSX-001-2(31)--3H-51								
0010	2101-0850002 CLEARING AND GRUBBING	69.000 UNIT	62.00000	4278.00	250.00000	17250.00		
0020	2102-2625000 EMBANKMENT-IN-PLACE	45.000 CY	32.00000	1440.00	150.00000	6750.00		
0030	2102-2713090 EXCAVATION, CLASS 13, WASTE	514.800 CY	20.04000	10316.59	44.87000	23099.08		
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	13529.900 TON	15.30000	207007.47	17.04000	230549.50		
0050	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	2467.600 SY	52.11000	128586.64	40.21000	99222.20		
0060	2123-7450000 SHOULDER CONSTRUCTION, EARTH	549.100 STA	2.50000	1372.75	100.28000	55063.75		
0070	2125-2225050 RESHAPING DITCHES	33.130 STA	195.00000	6460.35	350.00000	11595.50		
0080	2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2000.000 TON	13.50000	27000.00	12.00000	24000.00		
0090	2212-0475095 CLEANING AND PREPARATION OF BASE	10.500 MILE	500.00000	5250.00	500.00000	5250.00		
0100	2212-5070310 PATCHES, FULL-DEPTH REPAIR	893.100 SY	131.42000	117371.20	117.00000	104492.70		
0110	2212-5070330 PATCHES BY COUNT (REPAIR)	102.000 EACH	160.00000	16320.00	96.00000	9792.00		
0120	2214-5145150 PAVEMENT SCARIFICATION	148033.300 SY	0.86000	127308.64	0.65000	96221.65		
0130	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	12748.300 TON	29.11000	371103.01	28.60000	364601.38		
0140	2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	12852.500 TON	29.14000	374521.85	28.88000	371180.20		
0150	2303-0246428 ASPHALT BINDER, PG 64-28	1536.100 TON	403.80000	620277.18	402.00000	617512.20		
0160	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	3000.00000	3000.00	2500.00000	2500.00		
0170	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	145220.000 SY	1.52000	220734.40	1.52000	220734.40		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 152 3

Bid Order: 152  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 51-0012-031

Primary County: JEFFERSON

			( 1 ) NO081 NORRIS ASPHALT PAVING CO., L		( 2 ) HE400 HENNINGSEN CONSTRUCTION, INC		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	479.200	TON	350.00000	167720.00	350.00000	167720.00		
0190 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	100.000	CY	29.00000	2900.00	100.00000	10000.00		
0200 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	8.000	EACH	1000.00000	8000.00	1200.00000	9600.00		
0210 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	8.000	LF	150.00000	1200.00	1200.00000	9600.00		
0220 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7695.000	LF	7.65000	58866.75	14.00000	107730.00		
0230 2502-8221304 SUBDRAIN OUTLET, DR-304	222.000	EACH	180.00000	39960.00	360.00000	79920.00		
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	4400.00000	4400.00	4200.00000	4200.00		
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5831.780	STA	7.45000	43446.76	7.45000	43446.76		
0260 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	12000.00000	12000.00		
0270 2528-8445113 FLAGGERS	260.000	EACH	450.00000	117000.00	450.00000	117000.00		
0280 2528-8445115 PILOT CARS	130.000	EACH	675.00000	87750.00	675.00000	87750.00		
0290 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	110.00000	660.00	100.00000	600.00		
0300 2529-2242320 CT JOINT	2.000	EACH	140.00000	280.00	140.00000	280.00		
0310 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	224.700	SY	156.56000	35179.03	140.00000	31458.00		
0320 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	11.000	EACH	300.00000	3300.00	96.00000	1056.00		
0330 2529-8174020 SUBBASE PATCH WITH EF JOINT	106.400	SY	20.00000	2128.00	20.00000	2128.00		
0340 2529-8174050 PATCH SUBDRAIN	8.000	EACH	300.00000	2400.00	250.00000	2000.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 152 4

Bid Order: 152  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 51-0012-031

Primary County: JEFFERSON

			( 1 ) NO081 NORRIS ASPHALT PAVING CO., L		( 2 ) HE400 HENNINGSEN CONSTRUCTION, INC		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2529-8201000 JOINT ASSEMBLY, EF	8.000	EACH	600.00000	4800.00	500.00000	4000.00		
0360 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	600.00000	1200.00	500.00000	1000.00		
0370 2533-4980005 MOBILIZATION		LUMP	14800.00000	14800.00	101377.50000	101377.50		
0380 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	6400.00000	6400.00	3700.00000	3700.00		
0390 2590-0000020 PROJECT MANAGEMENT		LUMP	10000.00000	10000.00	7500.00000	7500.00		
0400 2602-0000020 SILT FENCE	2750.000	LF	2.50000	6875.00	4.00000	11000.00		
0410 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000	LF	3.25000	975.00	6.00000	1800.00		
0420 2602-0000050 SILT BASINS	6.000	EACH	400.00000	2400.00	1500.00000	9000.00		
0430 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3050.000	LF	1.00000	3050.00	1.00000	3050.00		
0440 2602-0000080 REMOVAL OF SILT BASINS	6.000	EACH	250.00000	1500.00	1500.00000	9000.00		
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	275.000	LF	3.00000	825.00	4.00000	1100.00		
0460 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	220.000	LF	2.50000	550.00	4.00000	880.00		
0470 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0480 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	2,877,913.62	\$	3,101,210.82	\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSX-001-2(31)--3H-51								
0490 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	13000.000	EACH	1.00000	13000.00	1.00000	13000.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 152 5

Bid Order: 152  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 51-0012-031

Primary County: JEFFERSON

			( 1 ) NO081 NORRIS ASPHALT PAVING CO., L		( 2 ) HE400 HENNINGSEN CONSTRUCTION, INC		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	13000.000	EACH	1.00000	13000.00	1.00000	13000.00		
0510 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	35000.000	EACH	1.00000	35000.00	1.00000	35000.00		
SECTION TOTALS			\$	61,000.00	\$	61,000.00	\$	
SECTION 0003 ROADWAY ITEMS - HSIPX-001-2(33)--3L-51 STATE OF IOWA - SAFETY FUNDS								
0520 2102-2625000 EMBANKMENT-IN-PLACE	269.800	CY	21.00000	5665.80	75.00000	20235.00		
0530 2102-2713090 EXCAVATION, CLASS 13, WASTE	219.000	CY	30.00000	6570.00	44.87000	9826.53		
0540 2105-8425005 TOPSOIL, FURNISH AND SPREAD	146.400	CY	43.00000	6295.20	100.00000	14640.00		
0550 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1313.800	SY	45.50000	59777.90	30.17000	39637.35		
0560 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4493.000	CY	7.72000	34685.96	12.73000	57195.89		
0570 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	8360.100	TON	31.07000	259748.31	33.40000	279227.34		
0580 2214-5145150 PAVEMENT SCARIFICATION	1850.000	SY	0.86000	1591.00	3.33000	6160.50		
0590 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	5245.200	TON	29.11000	152687.77	28.60000	150012.72		
0600 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	4680.600	TON	29.14000	136392.68	28.88000	135175.73		
0610 2303-0246428 ASPHALT BINDER, PG 64-28	1097.200	TON	403.80000	443049.36	402.00000	441074.40		
0620 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	2000.00000	2000.00		
0630 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	500.000	LF	4.00000	2000.00	4.00000	2000.00		



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 152 6

Bid Order: 152  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 51-0012-031

Primary County: JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NO081 NORRIS ASPHALT PAVING CO., L		( 2 ) HE400 HENNINGSEN CONSTRUCTION, INC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	17.00000	3400.00	17.00000	3400.00		
0650 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1750.00000	14000.00	1750.00000	14000.00		
0660 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	200.00000	1600.00	200.00000	1600.00		
0670 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	8.000	EACH	2250.00000	18000.00	2250.00000	18000.00		
0680 2526-8285000 CONSTRUCTION SURVEY		LUMP	4400.00000	4400.00	4200.00000	4200.00		
0690 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	12000.00000	12000.00		
0700 2528-8445113 FLAGGERS	80.000	EACH	450.00000	36000.00	450.00000	36000.00		
0710 2528-8445115 PILOT CARS	20.000	EACH	675.00000	13500.00	675.00000	13500.00		
0720 2533-4980005 MOBILIZATION		LUMP	10105.00000	10105.00	101377.50000	101377.50		
0730 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1206.500	STA	12.50000	15081.25	7.82000	9434.83		
0740 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	603.200	GAL	0.10000	60.32	5.00000	3016.00		
0750 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	556.800	STA	11.00000	6124.80	7.83000	4359.74		
0760 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	4700.00000	4700.00		
0770 2590-0000020 PROJECT MANAGEMENT		LUMP	5000.00000	5000.00	7500.00000	7500.00		
SECTION TOTALS			\$	1,245,735.35	\$	1,390,273.53	\$	
SECTION 0004	PAYMENT ADJUSTMENT INCENTIVE ITEMS - HSIPX-001-2(33)--3L-51							
0780 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	5000.000	EACH	1.00000	5000.00	1.00000	5000.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 152 7

Bid Order: 152  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 51-0012-031

Primary County: JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) NO081	NORRIS ASPHALT PAVING CO., L	( 2 ) HE400	HENNINGSEN CONSTRUCTION, INC	( )	
0790 2303-7000620	5000.000	EACH	1.00000	5000.00	1.00000	5000.00	
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0800 2317-7000120	13000.000	EACH	1.00000	13000.00	1.00000	13000.00	
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS			\$	23,000.00	\$	23,000.00	\$
-----							
SECTION 0005 ROADWAY ITEMS - MP-001-5(703)23--76-51							
0810 2435-0600010	2.000	EACH	600.00000	1200.00	1000.00000	2000.00	
MANHOLE ADJUSTMENT, MINOR							
0820 2528-8445110		LUMP	2000.00000	2000.00	750.00000	750.00	
TRAFFIC CONTROL							
0830 2528-8445113	90.000	EACH	450.00000	40500.00	450.00000	40500.00	
FLAGGERS							
0840 2528-8445115	30.000	EACH	675.00000	20250.00	675.00000	20250.00	
PILOT CARS							
0850 2529-2242304	2.000	EACH	110.00000	220.00	100.00000	200.00	
CD JOINT ASSEMBLY							
0860 2529-2242320	3.000	EACH	140.00000	420.00	140.00000	420.00	
CT JOINT							
0870 2529-5070110	502.200	SY	142.83000	71729.23	148.00000	74325.60	
PATCHES, FULL-DEPTH FINISH, BY AREA							
0880 2529-5070111	82.500	SY	145.00000	11962.50	148.00000	12210.00	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0890 2529-5070120	35.000	EACH	140.00000	4900.00	92.00000	3220.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0895 2530-0400061	323.900	TON	110.00000	35629.00	140.00000	45346.00	
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0900 2530-5070221	1958.400	SY	18.66000	36543.74	39.50000	77356.80	
REGULAR PARTIAL DEPTH HOT MIX ASPHALT							
FINISH PATCHES, BY AREA							
0910 2533-4980005		LUMP	4000.00000	4000.00	5000.00000	5000.00	
MOBILIZATION							
SECTION TOTALS			\$	229,354.47	\$	281,578.40	\$
-----							
CONTRACT TOTALS			\$	4,437,003.44	\$	4,857,062.75	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/21/16  
 Page: 153 1

Bid Order: 153 Contract ID: 97-C097-126  
 Letting Date: 160920 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to KNIFE RIVER MIDWEST LLC  
 Contract Period: 55 WORK DAYS Late Start Date: 04/15/17

Primary County: WOODBURY  
 No Established DBE Goal

Project: FM-C097(126)--55-97  
 Work Type: HMA RESURFACING WITH MILLING  
 County: WOODBURY Prj Awd Amt: \$2,060,532.31  
 Route: D22  
 Location: D22: FROM BUCHANAN RD TO DELAWARE RD.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 2,060,532.31	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 153 2

Bid Order: 153  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 97-C097-126

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001	0.350 ACRE	15305.94000	5357.08				
	CLEARING AND GRUBBING							
0020	2102-2710070	1133.000 CY	30.50000	34556.50				
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2104-2710020	200.000 CY	57.36000	11472.00				
	EXCAVATION, CLASS 10, CHANNEL							
0040	2115-0100000	265.000 CY	34.72000	9200.80				
	MODIFIED SUBBASE							
0050	2121-7425020	445.000 TON	28.21000	12553.45				
	GRANULAR SHOULDERS, TYPE B							
0060	2212-0475095	7.000 MILE	3761.49000	26330.43				
	CLEANING AND PREPARATION OF BASE							
0070	2212-5070310	1588.800 SY	75.32000	119668.42				
	PATCHES, FULL-DEPTH REPAIR							
0080	2212-5070330	29.000 EACH	88.97000	2580.13				
	PATCHES BY COUNT (REPAIR)							
0090	2213-6745500	0.220 STA	1676.82000	368.90				
	REMOVAL OF CURB							
0100	2214-5145150	82691.300 SY	2.45000	202593.69				
	PAVEMENT SCARIFICATION							
0110	2303-0033500	12976.000 TON	70.40000	913510.40				
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0120	2303-0246428	779.000 TON	466.01000	363021.79				
	ASPHALT BINDER, PG 64-28							
0130	2303-6911000	LUMP	5525.07000	5525.07				
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0140	2401-6745650	LUMP	41418.90000	41418.90				
	REMOVAL OF EXISTING STRUCTURES							
0150	2402-0425031	61.000 TON	97.65000	5956.65				
	GRANULAR BACKFILL							
0160	2402-2720100	1164.000 CY	32.96000	38365.44				
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0170	2403-0100020	57.900 CY	1030.75000	59680.43				
	STRUCTURAL CONCRETE (RCB CULVERT)							
0180	2404-7775000	7879.000 LB	2.17000	17097.43				
	REINFORCING STEEL							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 153 3

Bid Order: 153  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 97-C097-126

Primary County: WOODBURY

			( 1 ) KN036 KNIFE RIVER MIDWEST LLC		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2417-0225024 APRONS, METAL, 24 IN. DIA.	3.000	EACH	526.79000	1580.37				
0200 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000	EACH	693.90000	693.90				
0210 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	938.30000	938.30				
0220 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	100.000	LF	88.87000	8887.00				
0230 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	100.000	LF	96.41000	9641.00				
0240 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	52.000	LF	102.97000	5354.44				
0250 2507-6800061 REVTMENT, CLASS E	87.000	TON	90.83000	7902.21				
0260 2510-6745850 REMOVAL OF PAVEMENT	110.000	SY	21.85000	2403.50				
0270 2518-6910000 SAFETY CLOSURE	30.000	EACH	108.50000	3255.00				
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	688.020	STA	8.68000	5972.01				
0290 2528-8445110 TRAFFIC CONTROL		LUMP	10741.50000	10741.50				
0300 2528-8445113 FLAGGERS	70.000	EACH	450.00000	31500.00				
0310 2528-8445115 PILOT CARS	35.000	EACH	675.00000	23625.00				
0320 2533-4980005 MOBILIZATION		LUMP	59980.09000	59980.09				
0330 2599-9999005 ( 'EACH' ITEM) Tee Sections CMP	4.000	EACH	4700.12000	18800.48				
SECTION TOTALS			\$	2,060,532.31	\$		\$	
CONTRACT TOTALS			\$	2,060,532.31	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/21/16  
 Page: 201 1

Bid Order: 201 Contract ID: 77-1945-824  
 Letting Date: 160920 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to JASPER CONST. SERVICES, INC.  
 Contract Period: Completion Date: 06/20/17

Primary County: POLK  
 No Established DBE Goal

Project: STP-A-1945(824)--86-77  
 Work Type: PAVEMENT PLANING/GROOVING  
 County: POLK Prj Awd Amt: \$447,757.50  
 Route: DOWNTOWN  
 Location: IN THE CITY OF DES MOINES, DOWNTOWN BICYCLE  
 PLAN IMPLEMENTATION PHASE 2

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 447,757.50	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 506,922.50	113.21 %
3	T.033 TK CONCRETE, INC.	\$ 509,850.00	113.86 %
4	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 531,951.75	118.80 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 201 2

Bid Order: 201  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 77-1945-824

Primary County: POLK

			( 1 ) JA250 JASPER CONST. SERVICES, INC.		( 2 ) HA760 HAWKEYE PAVING CORP.		( 3 ) T.033 TK CONCRETE, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RECREATIONAL TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	73.000	UNIT	135.00000	9855.00	125.00000	9125.00	250.00000	18250.00
0020 2102-0425071 SPECIAL BACKFILL	230.000	CY	65.00000	14950.00	100.00000	23000.00	60.00000	13800.00
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	690.000	CY	18.00000	12420.00	25.00000	17250.00	18.00000	12420.00
0040 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1000.00000	1000.00	2500.00000	2500.00	1500.00000	1500.00
0050 2502-8213106 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 6 IN.	45.000	LF	35.00000	1575.00	35.00000	1575.00	30.00000	1350.00
0060 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	2.000	EACH	1500.00000	3000.00	1200.00000	2400.00	500.00000	1000.00
0070 2502-8221303 SUBDRAIN OUTLET, DR-303	2.000	EACH	400.00000	800.00	700.00000	1400.00	500.00000	1000.00
0080 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1130.000	SY	42.00000	47460.00	75.00000	84750.00	45.00000	50850.00
0090 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	15.000	STA	500.00000	7500.00	750.00000	11250.00	175.00000	2625.00
0100 2511-6745900 REMOVAL OF SIDEWALK	445.000	SY	25.00000	11125.00	15.00000	6675.00	15.00000	6675.00
0110 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	165.000	SY	85.00000	14025.00	85.00000	14025.00	85.00000	14025.00
0120 2511-7528101 DETECTABLE WARNINGS	68.000	SF	40.00000	2720.00	55.00000	3740.00	40.00000	2720.00
0130 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	70.000	CY	1000.00000	70000.00	900.00000	63000.00	750.00000	52500.00
0140 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	68.000	SF	40.00000	2720.00	35.00000	2380.00	70.00000	4760.00
0150 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	139000.00000	139000.00	130000.00000	130000.00	151500.00000	151500.00
0160 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	4000.00000	4000.00	4000.00000	4000.00	8000.00000	8000.00
0170 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	20.500	STA	90.00000	1845.00	80.00000	1640.00	130.00000	2665.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 201 3

Bid Order: 201  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 77-1945-824

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JA250 JASPER CONST. SERVICES, INC.		( 2 ) HA760 HAWKEYE PAVING CORP.		( 3 ) T.033 TK CONCRETE, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	50.000	EACH	110.00000	5500.00	100.00000	5000.00	150.00000	7500.00
0190 2527-9263180 PAVEMENT MARKINGS REMOVED	6.000	STA	200.00000	1200.00	100.00000	600.00	150.00000	900.00
0200 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	20.500	STA	65.00000	1332.50	55.00000	1127.50	80.00000	1640.00
0210 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	49.000	EACH	100.00000	4900.00	85.00000	4165.00	130.00000	6370.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	34000.00000	34000.00	15950.00000	15950.00
0230 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	45000.00000	45000.00	75000.00000	75000.00
0240 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS Ineligible Salvage Items		LUMP	1000.00000	1000.00	1000.00000	1000.00	1500.00000	1500.00
0250 2599-9999005 ( 'EACH' ITEM) Traffic Direction by Uniformed Officer	6.000	EACH	500.00000	3000.00	700.00000	4200.00	1200.00000	7200.00
0260 2599-9999009 ( 'LINEAR FEET' ITEM) Tree Protection Fence, 4'	420.000	LF	4.00000	1680.00	3.50000	1470.00	5.00000	2100.00
0270 2599-9999010 ( 'LUMP SUM' ITEM) Tree Protection Plan		LUMP	1000.00000	1000.00	2500.00000	2500.00	3750.00000	3750.00
0280 2601-2634100 MULCHING	0.500	ACRE	4000.00000	2000.00	4000.00000	2000.00	6000.00000	3000.00
0290 2601-2636041 SEEDING AND FERTILIZING	0.300	ACRE	5000.00000	1500.00	5000.00000	1500.00	7500.00000	2250.00
0300 2601-2639010 SODDING	285.000	SQ	90.00000	25650.00	90.00000	25650.00	130.00000	37050.00
SECTION TOTALS			\$	447,757.50	\$	506,922.50	\$	509,850.00
CONTRACT TOTALS			\$	447,757.50	\$	506,922.50	\$	509,850.00



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 201 4

Bid Order: 201  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 77-1945-824

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 4 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI	( )	( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 RECREATIONAL TRAIL ITEMS							
0010	2101-0850002	73.000	UNIT	38.50000	2810.50		
	CLEARING AND GRUBBING						
0020	2102-0425071	230.000	CY	66.00000	15180.00		
	SPECIAL BACKFILL						
0030	2102-2713070	690.000	CY	35.25000	24322.50		
	EXCAVATION, CLASS 13, ROADWAY AND BORRO						
0040	2435-0600010	1.000	EACH	1320.00000	1320.00		
	MANHOLE ADJUSTMENT, MINOR						
0050	2502-8213106	45.000	LF	50.00000	2250.00		
	SUBDRAIN, PVC, STANDARD, NON-PERFORATED 6 IN.						
0060	2502-8221006	2.000	EACH	450.00000	900.00		
	SUBDRAIN RISER, 6 IN., AS PER PLAN						
0070	2502-8221303	2.000	EACH	450.00000	900.00		
	SUBDRAIN OUTLET, DR-303						
0080	2511-0302500	1130.000	SY	75.00000	84750.00		
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.						
0090	2511-0310100	15.000	STA	385.00000	5775.00		
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL						
0100	2511-6745900	445.000	SY	45.00000	20025.00		
	REMOVAL OF SIDEWALK						
0110	2511-7526006	165.000	SY	100.00000	16500.00		
	SIDEWALK, P.C. CONCRETE, 6 IN.						
0120	2511-7528101	68.000	SF	55.00000	3740.00		
	DETECTABLE WARNINGS						
0130	2516-8625000	70.000	CY	1250.00000	87500.00		
	COMBINED CONCRETE SIDEWALK AND RETAINING WALL						
0140	2524-9325001	68.000	SF	38.50000	2618.00		
	TYPE A SIGNS, SHEET ALUMINUM						
0150	2525-0000100		LUMP	143000.00000	143000.00		
	TRAFFIC SIGNALIZATION						
0160	2525-0000120		LUMP	6600.00000	6600.00		
	REMOVAL OF TRAFFIC SIGNALIZATION						
0170	2527-9263117	20.500	STA	88.00000	1804.00		
	PAINTED PAVEMENT MARKINGS, DURABLE						

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 201 5

Bid Order: 201  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 77-1945-824

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI							
0180 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	50.000 EACH	110.00000	5500.00				
0190 2527-9263180 PAVEMENT MARKINGS REMOVED	6.000 STA	110.00000	660.00				
0200 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	20.500 STA	60.50000	1240.25				
0210 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	49.000 EACH	93.50000	4581.50				
0220 2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00				
0230 2533-4980005 MOBILIZATION	LUMP	50000.00000	50000.00				
0240 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS Ineligble Salvage Items	LUMP	550.00000	550.00				
0250 2599-9999005 ( 'EACH' ITEM) Traffic Direction by Uniformed Officer	6.000 EACH	1100.00000	6600.00				
0260 2599-9999009 ( 'LINEAR FEET' ITEM) Tree Protection Fence, 4'	420.000 LF	4.00000	1680.00				
0270 2599-9999010 ( 'LUMP SUM' ITEM) Tree Protection Plan	LUMP	825.00000	825.00				
0280 2601-2634100 MULCHING	0.500 ACRE	3850.00000	1925.00				
0290 2601-2636041 SEEDING AND FERTILIZING	0.300 ACRE	4400.00000	1320.00				
0300 2601-2639010 SODDING	285.000 SQ	95.00000	27075.00				
SECTION TOTALS		\$	531,951.75	\$		\$	
CONTRACT TOTALS		\$	531,951.75	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/21/16  
 Page: 301 1

Bid Order: 301 Contract ID: 27-0351-179  
 Letting Date: 160920 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.  
 Contract Period: 30 WORK DAYS Late Start Date: 10/24/16

Primary County: DECATUR  
 No Established DBE Goal

Project: IMN-035-1(179)13--0E-27  
 Work Type: SLIDE REPAIR  
 County: DECATUR Prj Awd Amt: \$443,787.99  
 Route: I-35  
 Location: IA 2 INTERCHANGE SB ENTRANCE RAMP

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 443,787.99	100.00 %
2	RE300 REILLY CONSTRUCTION CO., INC.	\$ 516,304.70	116.34 %
3	MO480 MOYNA, C.J. & SONS, INC.	\$ 689,105.39	155.27 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 301 2

Bid Order: 301  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 27-0351-179

Primary County: DECATUR

			( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) RE300 REILLY CONSTRUCTION CO., INC		( 3 ) MO480 MOYNA, C.J. & SONS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001	0.400	ACRE	1865.00000	746.00	10000.00000	4000.00	15000.00000	6000.00
CLEARING AND GRUBBING								
0020 2102-2713090	2575.000	CY	10.00000	25750.00	15.00000	38625.00	27.60000	71070.00
EXCAVATION, CLASS 13, WASTE								
0030 2123-7450000	4.800	STA	420.00000	2016.00	300.00000	1440.00	1800.00000	8640.00
SHOULDER CONSTRUCTION, EARTH								
0040 2505-4008120	475.000	LF	5.50000	2612.50	6.00000	2850.00	10.00000	4750.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0050 2505-6000111	375.000	LF	14.00000	5250.00	15.00000	5625.00	14.00000	5250.00
HIGH TENSION CABLE GUARDRAIL								
0060 2505-6000121	2.000	EACH	4000.00000	8000.00	5000.00000	10000.00	4000.00000	8000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHO								
0070 2507-2638620	1604.000	SY	18.50000	29674.00	22.00000	35288.00	32.90000	52771.60
MACADAM STONE SLOPE PROTECTION								
0080 2507-3250005	3186.000	SY	2.50000	7965.00	4.00000	12744.00	4.80000	15292.80
ENGINEERING FABRIC								
0090 2507-6800061	163.400	TON	49.50000	8088.30	56.00000	9150.40	90.00000	14706.00
REVTMENT, CLASS E								
0100 2507-8029000	5744.000	TON	31.50000	180936.00	38.00000	218272.00	31.50000	180936.00
EROSION STONE								
0110 2510-6745850	222.200	SY	8.50000	1888.70	20.00000	4444.00	19.80000	4399.56
REMOVAL OF PAVEMENT								
0120 2519-2000010	95.000	LF	20.00000	1900.00	20.00000	1900.00	20.00000	1900.00
FENCE, CHANNEL CROSSING, TYPE A								
0130 2519-3280000	120.000	LF	10.00000	1200.00	10.00000	1200.00	10.00000	1200.00
FENCE, FIELD								
0140 2519-3300400	5.000	EACH	300.00000	1500.00	300.00000	1500.00	300.00000	1500.00
FIELD FENCE BRACE PANELS								
0150 2528-8400048	465.000	LF	25.00000	11625.00	25.00000	11625.00	25.00000	11625.00
TEMPORARY BARRIER RAIL, CONCRETE								
0160 2528-8445110		LUMP	2500.00000	2500.00	500.00000	500.00	8500.00000	8500.00
TRAFFIC CONTROL								
0170 2551-0000110	1.000	EACH	1600.00000	1600.00	500.00000	500.00	1600.00000	1600.00
TEMP CRASH CUSHION								
0180 2602-0000020	732.000	LF	1.75000	1281.00	2.00000	1464.00	2.50000	1830.00
SILT FENCE								
0190 2602-0000030	1108.700	LF	1.75000	1940.23	2.00000	2217.40	3.50000	3880.45
SILT FENCE FOR DITCH CHECKS								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 301 3

Bid Order: 301  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 27-0351-179

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) RE300 REILLY CONSTRUCTION CO., INC		( 3 ) MO480 MOYNA, C.J. & SONS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2602-0000050 SILT BASINS	2.000 EACH	700.00000	1400.00	500.00000	1000.00	500.00000	1000.00
0210 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	920.300 LF	0.20000	184.06	1.00000	920.30	1.00000	920.30
0220 2602-0000080 REMOVAL OF SILT BASINS	1.000 EACH	530.00000	530.00	500.00000	500.00	200.00000	200.00
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	184.100 LF	1.00000	184.10	1.00000	184.10	0.50000	92.05
0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.75000	750.00	3.00000	600.00	6.50000	1300.00
0250 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	4.00000	1600.00	4.00000	1600.00	7.50000	3000.00
0260 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	600.000 LF	0.40000	240.00	1.00000	600.00	1.00000	600.00
SECTION TOTALS		\$	301,360.89	\$	368,749.20	\$	410,963.76
SECTION 0002 PCC PAVED SHOULDER ALTERNATE		BID THIS SECTION		IF PCC PAVED SHOULDER ALTERNATE IS CHOSEN			
0270 2121-7425020 GRANULAR SHOULDERS, TYPE B	44.700 TON	28.00000	1251.60	40.00000	1788.00	80.00000	3576.00
0280 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	211.100 SY	95.00000	20054.50	120.00000	25332.00	120.00000	25332.00
SECTION TOTALS		\$	21,306.10	\$	27,120.00	\$	28,908.00
SECTION 0003 HMA PAVED SHOULDER ALTERNATE		BID THIS SECTION		IF HMA PAVED SHOULDER ALTERNATE IS CHOSEN			
0290 2121-7425020 GRANULAR SHOULDERS, TYPE B	33.300 TON						
0300 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	211.100 SY						
SECTION TOTALS		\$		\$		\$	
SECTION 0004 DESIGN NO. 0516; 4'-0 X 4'-0		REINFORCED CONCRETE FLUME AND BASIN					

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 301 4

Bid Order: 301  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 27-0351-179

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) RE300 REILLY CONSTRUCTION CO., INC		( 3 ) MO480 MOYNA, C.J. & SONS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2401-6750001 REMOVALS, AS PER PLAN	LUMP	3400.00000	3400.00	5000.00000	5000.00	15000.00000	15000.00
0320 2402-2720000 EXCAVATION, CLASS 20	120.000 CY	21.00000	2520.00	18.50000	2220.00	37.50000	4500.00
0330 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	67.700 CY	950.00000	64315.00	995.00000	67361.50	1121.90000	75952.63
0340 2404-7775000 REINFORCING STEEL	8618.000 LB	2.00000	17236.00	3.00000	25854.00	4.50000	38781.00
0350 2533-4980005 MOBILIZATION	LUMP	33650.00000	33650.00	20000.00000	20000.00	115000.00000	115000.00
SECTION TOTALS		\$	121,121.00	\$	120,435.50	\$	249,233.63
CONTRACT TOTALS		\$	443,787.99	\$	516,304.70	\$	689,105.39

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/21/16  
 Page: 302 1

Bid Order: 302 Contract ID: 54-C054-108  
 Letting Date: 160920 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to DELONG CONSTRUCTION, INC.  
 Contract Period: 45 WORK DAYS Late Start Date: 08/28/17

Primary County: KEOKUK  
 No Established DBE Goal

Project: FM-C054(108)--55-54  
 Work Type: PIPE CULVERTS  
 County: KEOKUK Prj Awd Amt: \$552,421.86  
 Route: W15  
 Location: ON W15, FROM VARIOUS LOCATIONS FROM 200TH  
 STREET NORTH TO S OUTH OF HWY 22, S24 T76  
 R10

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE157 DELONG CONSTRUCTION, INC.	\$ 552,421.86	100.00 %
2	SE031 SEATON CONSTRUCTION, INC.	\$ 556,868.50	100.80 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 669,075.90	121.11 %
4	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 723,507.55	130.97 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 302 2

Bid Order: 302  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 54-C054-108

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DE157 DELONG CONSTRUCTION, INC.		( 2 ) SE031 SEATON CONSTRUCTION, INC.		( 3 ) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001	0.100	ACRE	45000.00000	4500.00	7000.00000	700.00	25000.00000	2500.00
CLEARING AND GRUBBING								
0020 2104-2710020	225.000	CY	14.50000	3262.50	8.50000	1912.50	15.00000	3375.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2111-8174100	125.000	SY	15.00000	1875.00	15.50000	1937.50	30.00000	3750.00
GRANULAR SUBBASE								
0040 2121-7425020	222.000	TON	20.00000	4440.00	21.50000	4773.00	30.00000	6660.00
GRANULAR SHOULDERS, TYPE B								
0050 2123-7450020	7.180	STA	240.00000	1723.20	400.00000	2872.00	195.00000	1400.10
SHOULDER FINISHING, EARTH								
0060 2213-7100400	16.000	EACH	350.00000	5600.00	200.00000	3200.00	250.00000	4000.00
RELOCATION OF MAIL BOXES								
0070 2401-6745650		LUMP	22000.00000	22000.00	25000.00000	25000.00	25000.00000	25000.00
REMOVAL OF EXISTING STRUCTURES								
0080 2401-6750001		LUMP	10000.00000	10000.00	18000.00000	18000.00	6000.00000	6000.00
REMOVALS, AS PER PLAN								
0090 2402-0425040	1529.900	CY	26.00000	39777.40	31.00000	47426.90	40.00000	61196.00
FLOODED BACKFILL								
0100 2402-2720000	192.000	CY	20.00000	3840.00	15.00000	2880.00	20.00000	3840.00
EXCAVATION, CLASS 20								
0110 2402-2720100	2182.000	CY	6.50000	14183.00	9.00000	19638.00	12.00000	26184.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0120 2403-0100020	95.400	CY	750.00000	71550.00	817.00000	77941.80	750.00000	71550.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0130 2404-7775000	15183.000	LB	2.00000	30366.00	1.20000	18219.60	2.00000	30366.00
REINFORCING STEEL								
0140 2416-0100024	12.000	EACH	1500.00000	18000.00	850.00000	10200.00	850.00000	10200.00
APRONS, CONCRETE, 24 IN. DIA.								
0150 2416-0100030	2.000	EACH	1900.00000	3800.00	1000.00000	2000.00	900.00000	1800.00
APRONS, CONCRETE, 30 IN. DIA.								
0160 2416-0100036	2.000	EACH	2500.00000	5000.00	1400.00000	2800.00	1250.00000	2500.00
APRONS, CONCRETE, 36 IN. DIA.								
0170 2416-0100042	2.000	EACH	3000.00000	6000.00	1700.00000	3400.00	1550.00000	3100.00
APRONS, CONCRETE, 42 IN. DIA.								
0180 2416-0100048	2.000	EACH	3600.00000	7200.00	1950.00000	3900.00	2000.00000	4000.00
APRONS, CONCRETE, 48 IN. DIA.								
0190 2416-0100060	6.000	EACH	5000.00000	30000.00	2950.00000	17700.00	2800.00000	16800.00
APRONS, CONCRETE, 60 IN. DIA.								



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 302 3

Bid Order: 302  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 54-C054-108

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DE157 DELONG CONSTRUCTION, INC.		( 2 ) SE031 SEATON CONSTRUCTION, INC.		( 3 ) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	270.000	LF	60.00000	16200.00	77.00000	20790.00	65.00000	17550.00
0210 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	68.000	LF	75.00000	5100.00	98.00000	6664.00	80.00000	5440.00
0220 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	46.000	LF	100.00000	4600.00	125.00000	5750.00	100.00000	4600.00
0230 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	44.000	LF	130.00000	5720.00	160.00000	7040.00	135.00000	5940.00
0240 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	54.000	LF	145.00000	7830.00	190.00000	10260.00	170.00000	9180.00
0250 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	208.000	LF	240.00000	49920.00	320.00000	66560.00	230.00000	47840.00
0260 2502-8221305 SUBDRAIN OUTLET, DR-305	4.000	EACH	360.00000	1440.00	380.00000	1520.00	600.00000	2400.00
0270 2503-0122015 STORM SEWER GRAVITY MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.	110.000	LF	350.00000	38500.00	330.00000	36300.00	500.00000	55000.00
0280 2506-4984000 FLOWABLE MORTAR	3.000	CY	350.00000	1050.00	250.00000	750.00	350.00000	1050.00
0290 2507-3250005 ENGINEERING FABRIC	106.000	SY	5.00000	530.00	3.00000	318.00	4.00000	424.00
0300 2507-6800061 REVTMENT, CLASS E	224.000	TON	48.00000	10752.00	45.50000	10192.00	60.00000	13440.00
0310 2510-6745850 REMOVAL OF PAVEMENT	669.400	SY	12.90000	8635.26	9.00000	6024.60	22.00000	14726.80
0320 2518-6910000 SAFETY CLOSURE	26.000	EACH	100.00000	2600.00	120.00000	3120.00	100.00000	2600.00
0330 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	4000.00000	4000.00	3200.00000	3200.00
0340 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	669.400	SY	100.00000	66940.00	95.00000	63593.00	150.00000	100410.00
0350 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	26.000	EACH	185.00000	4810.00	392.00000	10192.00	200.00000	5200.00
0360 2529-8174010 SUBBASE (PATCHES)	695.400	SY	12.50000	8692.50	9.00000	6258.60	10.00000	6954.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 302 4

Bid Order: 302  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 54-C054-108

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DE157 DELONG CONSTRUCTION, INC.		( 2 ) SE031 SEATON CONSTRUCTION, INC.		( 3 ) RE300 REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2533-4980005 MOBILIZATION	LUMP	27500.00000	27500.00	24000.00000	24000.00	75000.00000	75000.00
0380 2601-2634100 MULCHING	1.300 ACRE	1000.00000	1300.00	1850.00000	2405.00	2500.00000	3250.00
0390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300 ACRE	1500.00000	1950.00	1400.00000	1820.00	2500.00000	3250.00
0400 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	740.000 LF	2.75000	2035.00	6.50000	4810.00	10.00000	7400.00
SECTION TOTALS		\$	552,421.86	\$	556,868.50	\$	669,075.90
CONTRACT TOTALS		\$	552,421.86	\$	556,868.50	\$	669,075.90

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 302 5

Bid Order: 302  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 54-C054-108

Primary County: KEOKUK

			( 4 ) PR268 PROGRESSIVE STRUCTURES, LLC		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	66000.00000	6600.00				
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	225.000	CY	25.00000	5625.00				
0030 2111-8174100 GRANULAR SUBBASE	125.000	SY	10.00000	1250.00				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	222.000	TON	25.00000	5550.00				
0050 2123-7450020 SHOULDER FINISHING, EARTH	7.180	STA	700.00000	5026.00				
0060 2213-7100400 RELOCATION OF MAIL BOXES	16.000	EACH	250.00000	4000.00				
0070 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	34000.00000	34000.00				
0080 2401-6750001 REMOVALS, AS PER PLAN		LUMP	9000.00000	9000.00				
0090 2402-0425040 FLOODED BACKFILL	1529.900	CY	42.00000	64255.80				
0100 2402-2720000 EXCAVATION, CLASS 20	192.000	CY	45.00000	8640.00				
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2182.000	CY	20.00000	43640.00				
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	95.400	CY	1350.00000	128790.00				
0130 2404-7775000 REINFORCING STEEL	15183.000	LB	1.35000	20497.05				
0140 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	12.000	EACH	700.00000	8400.00				
0150 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	750.00000	1500.00				
0160 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1200.00000	2400.00				
0170 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1300.00000	2600.00				
0180 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	1650.00000	3300.00				
0190 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	6.000	EACH	2250.00000	13500.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 302 6

Bid Order: 302  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 54-C054-108

Primary County: KEOKUK

			( 4 ) PR268 PROGRESSIVE STRUCTURES, LLC		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	270.000	LF	102.00000	27540.00				
0210 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	68.000	LF	104.00000	7072.00				
0220 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	46.000	LF	117.00000	5382.00				
0230 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	44.000	LF	155.00000	6820.00				
0240 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	54.000	LF	185.00000	9990.00				
0250 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	208.000	LF	250.00000	52000.00				
0260 2502-8221305 SUBDRAIN OUTLET, DR-305	4.000	EACH	330.00000	1320.00				
0270 2503-0122015 STORM SEWER GRAVITY MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.	110.000	LF	525.00000	57750.00				
0280 2506-4984000 FLOWABLE MORTAR	3.000	CY	200.00000	600.00				
0290 2507-3250005 ENGINEERING FABRIC	106.000	SY	5.00000	530.00				
0300 2507-6800061 REVTMENT, CLASS E	224.000	TON	45.00000	10080.00				
0310 2510-6745850 REMOVAL OF PAVEMENT	669.400	SY	23.00000	15396.20				
0320 2518-6910000 SAFETY CLOSURE	26.000	EACH	100.00000	2600.00				
0330 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00				
0340 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	669.400	SY	155.00000	103757.00				
0350 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	26.000	EACH	450.00000	11700.00				
0360 2529-8174010 SUBBASE (PATCHES)	695.400	SY	22.50000	15646.50				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 302 7

Bid Order: 302  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 54-C054-108

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) PR268 PROGRESSIVE STRUCTURES, LLC		( )		( )	
0370 2533-4980005 MOBILIZATION	LUMP	14000.00000	14000.00				
0380 2601-2634100 MULCHING	1.300 ACRE	1500.00000	1950.00				
0390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300 ACRE	3000.00000	3900.00				
0400 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	740.000 LF	5.00000	3700.00				
SECTION TOTALS		\$	723,507.55	\$		\$	
CONTRACT TOTALS		\$	723,507.55	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/21/16  
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-857  
 Letting Date: 160920 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by COLLINS & HERMANN, INC.  
 Contract Period: By Individual Site Numbers

Primary County: STATEWIDE  
 No Established DBE Goal

Project: NHSN-000-S(857)--2R-00  
 Work Type: TRAFFIC SIGNS  
 County: STATEWIDE Prj Awd Amt: \$101,464.20  
 Route: MULTIPLE ROUTES  
 Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO105 COLLINS & HERMANN, INC.	\$ 101,464.20	100.00 %
2	VO080 VOLTMER, INC.	\$ 111,499.80	109.89 %
3	K.100 K & W ELECTRIC, INC.	\$ 149,781.60	147.62 %
4	WE570 WESTERN REMAC, INC.	\$ 269,504.43	265.61 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 351 2

Bid Order: 351  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 00-000S-857

Primary County: STATEWIDE

			( 1 ) CO105 COLLINS & HERMANN, INC.		( 2 ) VO080 VOLTMER, INC.		( 3 ) K.100 K & W ELECTRIC, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1			- STANDARD TIME FRAME					
0010 2401-6745355	2.000	EACH	405.00000	810.00	360.00000	720.00	350.00000	700.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0020 2524-6765210	1.000	EACH	109.00000	109.00	90.00000	90.00	150.00000	150.00
REMOVAL OF TYPE A SIGN ASSEMBLY								
0030 2524-6765220	23.000	EACH	215.00000	4945.00	440.00000	10120.00	450.00000	10350.00
REMOVAL OF TYPE B SIGN ASSEMBLY								
0040 2524-9081290	6.000	EACH	1175.00000	7050.00	750.00000	4500.00	1000.00000	6000.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
0050 2524-9276010	304.500	LF	11.00000	3349.50	14.00000	4263.00	13.00000	3958.50
PERFORATED SQUARE STEEL TUBE POSTS								
0060 2524-9276027	20.000	EACH	460.00000	9200.00	600.00000	12000.00	475.00000	9500.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0070 2524-9281000	9.000	EACH	145.00000	1305.00	200.00000	1800.00	150.00000	1350.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY								
0080 2524-9290006	3.000	EACH	4500.00000	13500.00	800.00000	2400.00	750.00000	2250.00
MODIFICATION OF EXISTING SIGNS								
0090 2524-9680250	39.000	EACH	220.00000	8580.00	635.00000	24765.00	850.00000	33150.00
INSTALL TYPE B SIGN								
0100 2528-8445110		LUMP	5280.00000	5280.00	6500.00000	6500.00	1000.00000	1000.00
TRAFFIC CONTROL								
0110 2533-4980005		LUMP	7030.00000	7030.00	4300.00000	4300.00	15000.00000	15000.00
MOBILIZATION								
0120 2599-9999005	1.000	EACH	4030.00000	4030.00	3240.00000	3240.00	3500.00000	3500.00
('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING								
SECTION TOTALS			\$	65,188.50	\$	74,698.00	\$	86,908.50
SECTION 0002 SIGNING ITEMS - DIVISION 2			- ACCELERATED TIME FRAME					
0130 2401-6745355	2.000	EACH	405.00000	810.00	360.00000	720.00	350.00000	700.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0140 2524-6765010	4.000	EACH	220.00000	880.00	360.00000	1440.00	250.00000	1000.00
REMOVE AND REINSTALL SIGN AS PER PLAN								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 351 3

Bid Order: 351  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 00-000S-857

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CO105 COLLINS & HERMANN, INC.		( 2 ) VO080 VOLTMER, INC.		( 3 ) K.100 K & W ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	6.000 EACH	215.00000	1290.00	480.00000	2880.00	275.00000	1650.00
0160 2524-9081261 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"	4.000 EACH	550.00000	2200.00	700.00000	2800.00	650.00000	2600.00
0170 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	10.000 EACH	1175.00000	11750.00	900.00000	9000.00	1000.00000	10000.00
0180 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	178.700 LF	11.00000	1965.70	14.00000	2501.80	13.00000	2323.10
0190 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	12.000 EACH	460.00000	5520.00	525.00000	6300.00	450.00000	5400.00
0200 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	14.000 EACH	145.00000	2030.00	200.00000	2800.00	150.00000	2100.00
0210 2524-9680250 INSTALL TYPE B SIGN	14.000 EACH	220.00000	3080.00	490.00000	6860.00	650.00000	9100.00
0220 2528-8445110 TRAFFIC CONTROL	LUMP	3625.00000	3625.00	500.00000	500.00	500.00000	500.00
0230 2533-4980005 MOBILIZATION	LUMP	3125.00000	3125.00	1000.00000	1000.00	27500.00000	27500.00
SECTION TOTALS		\$	36,275.70	\$	36,801.80	\$	62,873.10
CONTRACT TOTALS		\$	101,464.20	\$	111,499.80	\$	149,781.60



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 351 4

Bid Order: 351  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 00-000S-857

Primary County: STATEWIDE

			( 4 ) WE570	( )	( )			
			WESTERN REMAC, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1			- STANDARD TIME FRAME					
0010	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000 EACH	274.00000	548.00				
0020	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	1.000 EACH	110.00000	110.00				
0030	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	23.000 EACH	110.00000	2530.00				
0040	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	6.000 EACH	1435.00000	8610.00				
0050	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	304.500 LF	12.10000	3684.45				
0060	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	20.000 EACH	491.00000	9820.00				
0070	2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	9.000 EACH	330.00000	2970.00				
0080	2524-9290006 MODIFICATION OF EXISTING SIGNS	3.000 EACH	1184.00000	3552.00				
0090	2524-9680250 INSTALL TYPE B SIGN	39.000 EACH	1687.00000	65793.00				
0100	2528-8445110 TRAFFIC CONTROL	LUMP	29807.00000	29807.00				
0110	2533-4980005 MOBILIZATION	LUMP	36745.00000	36745.00				
0120	2599-9999005 ( 'EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	1.000 EACH	1044.00000	1044.00				
SECTION TOTALS			\$	165,213.45	\$		\$	
SECTION 0002 SIGNING ITEMS - DIVISION 2			- ACCELERATED TIME FRAME					
0130	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000 EACH	475.00000	950.00				
0140	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	194.00000	776.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 351 5

Bid Order: 351  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 00-000S-857

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) WE570 WESTERN REMAC, INC.	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
0150 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	6.000	EACH	823.00000	4938.00						
0160 2524-9081261 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"	4.000	EACH	1356.00000	5424.00						
0170 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	10.000	EACH	1992.00000	19920.00						
0180 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	178.700	LF	15.40000	2751.98						
0190 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	12.000	EACH	803.00000	9636.00						
0200 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	14.000	EACH	281.00000	3934.00						
0210 2524-9680250 INSTALL TYPE B SIGN	14.000	EACH	1544.00000	21616.00						
0220 2528-8445110 TRAFFIC CONTROL		LUMP	9761.00000	9761.00						
0230 2533-4980005 MOBILIZATION		LUMP	24584.00000	24584.00						
SECTION TOTALS			\$	104,290.98		\$			\$	
CONTRACT TOTALS			\$	269,504.43		\$			\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/21/16  
 Page: 352 1

Bid Order: 352 Contract ID: 26-C026-095  
 Letting Date: 160920 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to QUALITY STRIPING, INC.  
 Contract Period: 25 WORK DAYS Late Start Date: 08/28/17

Primary County: DAVIS  
 No Established DBE Goal

Project: HSIP-C026(95)--6C-26  
 Work Type: PAVEMENT MARKINGS  
 County: DAVIS Prj Awd Amt: \$148,441.60  
 Route: 4 ROUTES  
 Location: 180TH STREET, ICE AVE, LILAC AVE. & TIMBER  
 AVE.; MULTIPLE LOCATIONS

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	QU131 QUALITY STRIPING, INC.	\$ 148,441.60	100.00 %
2	HI064 HIGHWAY SIGNING, INC.	\$ 172,883.68	116.46 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 352 2

Bid Order: 352  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 26-C026-095

Primary County: DAVIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) Q1131 QUALITY STRIPING, INC.		( 2 ) HI064 HIGHWAY SIGNING, INC.		( )	
-----							
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	5064.700 STA	10.50000	53179.35	10.25000	51913.18		
0020 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	5064.700 STA	17.50000	88632.25	15.00000	75970.50		
0030 2528-8445110 TRAFFIC CONTROL	LUMP	3815.00000	3815.00	30000.00000	30000.00		
0040 2533-4980005 MOBILIZATION	LUMP	2815.00000	2815.00	15000.00000	15000.00		
SECTION TOTALS		\$	148,441.60	\$	172,883.68	\$	
-----							
CONTRACT TOTALS		\$	148,441.60	\$	172,883.68	\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/21/16  
 Page: 353 1

Bid Order: 353 Contract ID: 27-0351-162  
 Letting Date: 160920 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.  
 Contract Period: Completion Date: 10/31/17

Primary County: DECATUR  
 No Established DBE Goal

Project: IMN-035-1(162)0--0E-27  
 Work Type: GUARDRAIL  
 County: DECATUR Prj Awd Amt: \$149,350.00  
 Route: I-35  
 Location: MISSOURI STATE LINE TO POLK CO.  
 LINE(ON-CALL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 149,350.00	100.00 %
2	CO105 COLLINS & HERMANN, INC.	\$ 168,144.20	112.58 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 353 2

Bid Order: 353  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 27-0351-162

Primary County: DECATUR

			( 1 ) GR360 GRYP, DAVE CONSTRUCTION, INC		( 2 ) CO105 COLLINS & HERMANN, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2505-6001010 LINE POST, REPAIR	200.000	EACH	63.00000	12600.00	114.72000	22944.00		
0020 2505-6001012 LINE POST, REPLACE	200.000	EACH	110.00000	22000.00	114.72000	22944.00		
0030 2505-6001014 LINE POST FOUNDATION, REPLACE	10.000	EACH	200.00000	2000.00	521.54000	5215.40		
0040 2505-6001020 END ANCHOR, REPAIR	10.000	EACH	5000.00000	50000.00	5000.00000	50000.00		
0050 2505-6001022 END ANCHOR - SPECIAL, REPAIR	5.000	EACH	500.00000	2500.00	2389.70000	11948.50		
0060 2505-6001024 END ANCHOR, RESET	5.000	EACH	2500.00000	12500.00	980.14000	4900.70		
0070 2505-6001030 TURNBUCKLE, REPLACE	5.000	EACH	150.00000	750.00	268.32000	1341.60		
0080 2505-6001040 HIGH TENSION CABLE GUARDRAIL, REPLACE	1000.000	LF	2.00000	2000.00	3.85000	3850.00		
0090 2533-4980020 MOBILIZATION, ON-CALL	15.000	EACH	3000.00000	45000.00	3000.00000	45000.00		
SECTION TOTALS			\$	149,350.00	\$	168,144.20	\$	
CONTRACT TOTALS			\$	149,350.00	\$	168,144.20	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/21/16  
 Page: 355 1

Bid Order: 355 Contract ID: 78-0294-106  
 Letting Date: 160920 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.  
 Contract Period: 80 WORK DAYS Late Start Date: 07/10/17

Primary County: POTTAWATTAMIE  
 No Established DBE Goal

Project: IHSIPX-029-4(106)62--08-78  
 Work Type: GUARDRAIL  
 County: POTTAWATTAMIE Prj Awd Amt: \$1,259,481.32  
 Route: I-29  
 Location: FROM S JCT I-680 TO US 30 (MISSOURI VALLEY)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 1,259,481.32	100.00 %
2	LO280 LOVEWELL FENCING, INC.	\$ 1,331,680.75	105.73 %
3	CO105 COLLINS & HERMANN, INC.	\$ 1,358,041.70	107.82 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 355 2

Bid Order: 355  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 78-0294-106

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) GR360 GRYP, DAVE CONSTRUCTION, INC		( 2 ) LO280 LOVEWELL FENCING, INC.		( 3 ) CO105 COLLINS & HERMANN, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	110.600 TON	55.00000	6083.00	95.00000	10507.00	55.64000	6153.78	
0020 2102-2625000 EMBANKMENT-IN-PLACE	573.000 CY	20.00000	11460.00	20.00000	11460.00	20.23000	11591.79	
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	509.300 CY	20.00000	10186.00	20.00000	10186.00	20.23000	10303.14	
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	7351.000 CY	25.00000	183775.00	25.00000	183775.00	25.29000	185906.79	
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	399.000 SY	3.50000	1396.50	3.50000	1396.50	3.54000	1412.46	
0060 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	66.700 SY	238.66000	15918.62	238.66000	15918.62	125.00000	8337.50	
0070 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	350.500 SY	240.00000	84120.00	240.00000	84120.00	242.80000	85101.40	
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.800 STA	1000.00000	12800.00	1000.00000	12800.00	1011.65000	12949.12	
0090 2210-0475290 MACADAM STONE BASE	117.000 TON	25.00000	2925.00	25.00000	2925.00	25.29000	2958.93	
0100 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	85.800 CY	48.00000	4118.40	47.50000	4075.50	48.05000	4122.69	
0110 2416-1165018 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	162.000 LF	50.00000	8100.00	50.00000	8100.00	50.58000	8193.96	
0120 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	6.000 EACH	3000.00000	18000.00	3000.00000	18000.00	3034.95000	18209.70	
0130 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	955.500 LF	4.00000	3822.00	7.00000	6688.50	4.12000	3936.66	
0140 2505-4008130 REMOVAL OF CABLE GUARDRAIL	812.000 LF	8.00000	6496.00	10.00000	8120.00	4.12000	3345.44	
0150 2505-4008300 STEEL BEAM GUARDRAIL	1075.000 LF	18.00000	19350.00	20.00000	21500.00	17.38000	18683.50	
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000 EACH	1800.00000	1800.00	3000.00000	3000.00	2100.82000	2100.82	



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
Page: 355 3

Bid Order: 355  
Letting Date: 09/20/16 10:00 A.M.

Contract ID: 78-0294-106

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) GR360 GRYP, DAVE CONSTRUCTION, INC		( 2 ) LO280 LOVEWELL FENCING, INC.		( 3 ) CO105 COLLINS & HERMANN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2505-4021010	1.000	EACH	150.00000	150.00	400.00000	400.00	112.24000	112.24
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0180 2505-4021020	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00	1007.10000	3021.30
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								
0190 2505-4021720	14.000	EACH	2200.00000	30800.00	2200.00000	30800.00	2631.18000	36836.52
STEEL BEAM GUARDRAIL TANGENT END								
TERMINAL, BA-205								
0200 2505-4021721	1.000	EACH	1800.00000	1800.00	2050.00000	2050.00	2041.89000	2041.89
STEEL BEAM GUARDRAIL FLARED END								
TERMINAL, BA-206								
0210 2505-6000111	67859.300	LF	7.00000	475015.10	7.80000	529302.54	8.49000	576125.46
HIGH TENSION CABLE GUARDRAIL								
0220 2505-6000121	28.000	EACH	2000.00000	56000.00	2500.00000	70000.00	2569.17000	71936.76
HIGH TENSION CABLE GUARDRAIL, END ANCHO								
0230 2510-6745850	3055.700	SY	13.00000	39724.10	12.50000	38196.25	12.65000	38654.61
REMOVAL OF PAVEMENT								
0240 2513-0001020	80.000	LF	188.02000	15041.60	188.02000	15041.60	141.63000	11330.40
CONCRETE BARRIER, BA-102								
0250 2528-8445110		LUMP	65000.00000	65000.00	59200.00000	59200.00	56850.33000	56850.33
TRAFFIC CONTROL								
0260 2533-4980005		LUMP	86500.00000	86500.00	87000.00000	87000.00	76543.35000	76543.35
MOBILIZATION								
0270 2601-2634100	61.900	ACRE	650.00000	40235.00	630.00000	38997.00	581.70000	36007.23
MULCHING								
0280 2601-2636043	61.900	ACRE	630.00000	38997.00	620.00000	38378.00	657.57000	40703.58
SEEDING AND FERTILIZING (RURAL)								
0290 2601-2642100	61.900	ACRE	220.00000	13618.00	219.60000	13593.24	335.87000	20790.35
STABILIZING CROP - SEEDING AND								
FERTILIZING								
0300 2602-0000312	500.000	LF	3.00000	1500.00	3.00000	1500.00	4.05000	2025.00
PERIMETER AND SLOPE SEDIMENT CONTROL								
DEVICE, 12 IN. DIA.								
0310 2602-0000350	500.000	LF	0.50000	250.00	0.30000	150.00	0.51000	255.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT								
CONTROL DEVICE								
0320 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0330 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			\$	1,259,481.32	\$	1,331,680.75	\$	1,358,041.70
CONTRACT TOTALS			\$	1,259,481.32	\$	1,331,680.75	\$	1,358,041.70

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/21/16  
 Page: 501 1

Bid Order: 501 Contract ID: 57-3806-335  
 Letting Date: 160920 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by SMITH SEEDING, INC.  
 Contract Period: 50 WORK DAYS Late Start Date: 10/24/16

Primary County: LINN  
 No Established DBE Goal

Project: IMN-380-6(335)12--0E-57  
 Work Type: LANDSCAPING  
 County: LINN Prj Awd Amt: \$167,135.00  
 Route: I-380  
 Location: NB AND SB REST AREAS APPROX 1.4 MI N OF CO  
 RD F12 INTERCHANGE

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SM021 SMITH SEEDING, INC.	\$ 167,135.00	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 187,478.00	112.17 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 501 2

Bid Order: 501  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 57-3806-335

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) SM021 SMITH SEEDING, INC.		( 2 ) SO023 SOIL-TEK		( )	
SECTION 0001 LANDSCAPING ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	6.000	ACRE	8381.00000	50286.00	8350.00000	50100.00	
0020 2101-0850002 CLEARING AND GRUBBING	743.000	UNIT	39.00000	28977.00	26.00000	19318.00	
0030 2519-3300600 FENCE, SAFETY	200.000	LF	4.00000	800.00	7.00000	1400.00	
0040 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	500.00000	500.00	
0050 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	25000.00000	25000.00	
0060 2599-9999001 ( 'ACRES' ITEM) HERBICIDE APPLICATION, CONTROL BRUSH	4.500	ACRE	800.00000	3600.00	2000.00000	9000.00	
0070 2599-9999010 ( 'LUMP SUM' ITEM) REMOVE STEEL POSTS		LUMP	1500.00000	1500.00	1000.00000	1000.00	
0080 2599-9999010 ( 'LUMP SUM' ITEM) TREE PRUNING		LUMP	8000.00000	8000.00	15000.00000	15000.00	
0090 2601-2633100 MOWING	22.600	ACRE	125.00000	2825.00	200.00000	4520.00	
0100 2601-2639010 SODDING	44.000	SQ	100.00000	4400.00	300.00000	13200.00	
0110 2601-3000201 HERBICIDE APPLICATION, CUT STUMP	33.000	EACH	4.00000	132.00	30.00000	990.00	
0120 2610-0000180 FLOWERS, AS PER PLAN		LUMP	1500.00000	1500.00	1500.00000	1500.00	
0130 2610-0000600 TILLAGE		LUMP	2500.00000	2500.00	4000.00000	4000.00	
0140 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	19.000	EACH	85.00000	1615.00	100.00000	1900.00	
0150 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	89.000	EACH	500.00000	44500.00	450.00000	40050.00	
SECTION TOTALS			\$	167,135.00	\$	187,478.00	\$
CONTRACT TOTALS			\$	167,135.00	\$	187,478.00	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/21/16  
Page: 981 1

Bid Order: 981 Contract ID: 07-0636-098  
Letting Date: 160920 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to LODGE CONSTRUCTION INC.  
Contract Period: 16 WORK DAYS Late Start Date: 10/24/16

Primary County: BLACK HAWK  
No Established DBE Goal

Project: NHSN-063-6(98)--2R-07  
Work Type: CLEARING AND GRUBBING  
County: BLACK HAWK Prj Awd Amt: \$69,500.00  
Route: U.S. 63  
Location: JEFFERSON ST TO NEWELL ST IN WATERLOO

---

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LO083 LODGE CONSTRUCTION INC.	\$ 69,500.00	100.00 %
2	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 94,500.00	135.97 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 981 2

Bid Order: 981  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 07-0636-098

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) LO083 LODGE CONSTRUCTION INC.	( 2 ) BO530 BOYLE BUILT ENTERPRISES, LLC	( )
		UNIT PRICE	AMOUNT	UNIT PRICE
		AMOUNT	AMOUNT	AMOUNT
SECTION 0001 CLEARING & GRUBBING ITEMS				
0010 2101-0850002	500.000 UNIT	116.00000	58000.00	144.00000 72000.00
CLEARING AND GRUBBING (CLEARING ONLY)				
0020 2528-8445110	LUMP	3750.00000	3750.00	10000.00000 10000.00
TRAFFIC CONTROL				
0030 2533-4980005	LUMP	5000.00000	5000.00	10000.00000 10000.00
MOBILIZATION				
0040 2595-0005120	LUMP	2750.00000	2750.00	2500.00000 2500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY				
SECTION TOTALS		\$	69,500.00	\$ 94,500.00
CONTRACT TOTALS		\$	69,500.00	\$ 94,500.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/21/16  
Page: 982 1

Bid Order: 982 Contract ID: 95-0692-711  
Letting Date: 160920 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to BOYLE BUILT ENTERPRISES, LLC  
Contract Period: 5 WORK DAYS Late Start Date: 11/07/16

Primary County: WINNEBAGO  
No Established DBE Goal

Project: MP-069-2(711)216--76-95  
Work Type: CLEARING AND GRUBBING  
County: WINNEBAGO Prj Awd Amt: \$18,480.00  
Route: U.S. 69  
Location: 0.5 MI WEST OF R60.

---

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 18,480.00	100.00 %
2	IO166 IOWA EARTH WORKS	\$ 37,710.00	204.05 %
3	LO083 LODGE CONSTRUCTION INC.	\$ 50,825.00	275.02 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/21/16  
 Page: 982 2

Bid Order: 982  
 Letting Date: 09/20/16 10:00 A.M.

Contract ID: 95-0692-711

Primary County: WINNEBAGO

		( 1 ) BO530 BOYLE BUILT ENTERPRISES, LLC		( 2 ) IO166 IOWA EARTH WORKS		( 3 ) LO083 LODGE CONSTRUCTION INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	441.000	UNIT	30.00000	13230.00	60.00000	26460.00	75.00000	33075.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	4000.00000	4000.00	5500.00000	5500.00
0030 2528-8445113 FLAGGERS	5.000	EACH	450.00000	2250.00	450.00000	2250.00	450.00000	2250.00
0040 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	5000.00000	5000.00	10000.00000	10000.00
SECTION TOTALS			\$	18,480.00	\$	37,710.00	\$	50,825.00
CONTRACT TOTALS			\$	18,480.00	\$	37,710.00	\$	50,825.00