

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/16

Page: 001 1

Bid Order: 001 Contract ID: 02-C002-055
Letting Date: 161018 10:00 A.M.
Letting Status: AWARD RECOMMENDED to COHRON, A.M. & SON, INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/03/17

Primary County: ADAMS
Established DBE Goal: 2.00 %

Project: BRS-C002(55)--60-02
Work Type: BRIDGE REPLACEMENT - STEEL GIRDER
County: ADAMS Prj Awd Amt: \$2,801,262.73
Route: 260TH ST
Location: H54: ON H54 0.6 MI. EAST OF MONTGOMERY CO.
LINE OVER BNSF RR

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO040 A.M. COHRON & SON, INC.	\$ 2,801,262.73	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 2,917,296.45	104.14 %
3	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 3,234,721.59	115.47 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 001
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 02-C002-055

Primary County: ADAMS

			(1) CO040 COHRON, A.M. & SON, INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) GO020 GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 260'-0 X 30'-0 ROLLED STEEL BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	6.400	ACRE	1100.00000	7040.00	1100.00000	7040.00	3500.00000	22400.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	88606.000	CY	7.50000	664545.00	7.50000	664545.00	9.00000	797454.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6491.000	CY	4.00000	25964.00	4.00000	25964.00	9.00000	58419.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2968.000	CY	4.00000	11872.00	4.00000	11872.00	6.00000	17808.00
0050 2115-0100000 MODIFIED SUBBASE	1028.600	CY	60.00000	61716.00	50.00000	51430.00	50.00000	51430.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	1451.000	TON	30.00000	43530.00	26.00000	37726.00	25.00000	36275.00
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	42.100	STA	175.00000	7367.50	175.00000	7367.50	250.00000	10525.00
0080 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0090 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	127.200	SY	215.00000	27348.00	210.00000	26712.00	135.00000	17172.00
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	5290.000	SY	64.50000	341205.00	54.50000	288305.00	58.00000	306820.00
0110 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	864.000	TON	25.00000	21600.00	24.00000	20736.00	25.00000	21600.00
0120 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	4.000	EACH	750.00000	3000.00	750.00000	3000.00	750.00000	3000.00
0130 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	70000.00000	70000.00	70000.00000	70000.00	150000.00000	150000.00
0140 2402-2720000 EXCAVATION, CLASS 20	123.000	CY	22.00000	2706.00	500.00000	61500.00	35.00000	4305.00
0150 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	576.300	CY	530.00000	305439.00	800.00000	461040.00	720.00000	414936.00
0160 2404-7775000 REINFORCING STEEL	18644.000	LB	0.85000	15847.40	1.10000	20508.40	0.79000	14728.76

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 001
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 02-C002-055

Primary County: ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) GO020 GODBERSEN-SMITH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2404-7775005 REINFORCING STEEL, EPOXY COATED	98412.000	LB	1.05000	103332.60	1.20000	118094.40	0.99000	97427.88
0180 2408-7800000 STRUCTURAL STEEL	276724.000	LB	1.60000	442758.40	1.35000	373577.40	1.55000	428922.20
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	759.300	SY	5.50000	4176.15	7.00000	5315.10	5.50000	4176.15
0200 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	556.500	LF	65.00000	36172.50	65.00000	36172.50	58.00000	32277.00
0210 2417-0225036 APRONS, METAL, 36 IN. DIA.	2.000	EACH	550.00000	1100.00	550.00000	1100.00	600.00000	1200.00
0220 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	60.000	LF	25.00000	1500.00	25.00000	1500.00	48.00000	2880.00
0230 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	79.000	LF	50.00000	3950.00	50.00000	3950.00	65.00000	5135.00
0240 2499-2300002 BRIDGE DRAINAGE SYSTEM		LUMP	30000.00000	30000.00	40000.00000	40000.00	55000.00000	55000.00
0250 2501-0201057 PILES, STEEL, HP 10 X 57	1120.000	LF	35.87000	40174.40	38.00000	42560.00	46.00000	51520.00
0260 2501-0201473 PILES, STEEL, HP 14 X 73	1530.000	LF	45.92000	70257.60	45.00000	68850.00	55.00000	84150.00
0270 2501-6335010 PREBORED HOLES	140.000	LF	40.42000	5658.80	60.00000	8400.00	32.00000	4480.00
0280 2501-8400172 TEMPORARY SHORING		LUMP	16000.00000	16000.00	35000.00000	35000.00	50000.00000	50000.00
0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	336.000	LF	5.00000	1680.00	8.00000	2688.00	6.00000	2016.00
0300 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1975.00000	7900.00	1975.00000	7900.00	1975.00000	7900.00
0310 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	195.00000	780.00	195.00000	780.00	195.00000	780.00
0320 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	1975.00000	7900.00	1975.00000	7900.00	1975.00000	7900.00
0330 2507-2638620 MACADAM STONE SLOPE PROTECTION	752.000	SY	44.75000	33652.00	40.00000	30080.00	45.00000	33840.00
0340 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	16.000	SY	164.63000	2634.08	200.00000	3200.00	100.00000	1600.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 001
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 02-C002-055

Primary County: ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO040 COHRON, A.M. & SON, INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) GO020 GODBERSEN-SMITH CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2507-3250005 ENGINEERING FABRIC	181.000 SY	2.75000	497.75	4.00000	724.00	4.00000	724.00
0360 2510-6745850 REMOVAL OF PAVEMENT	4650.600 SY	7.00000	32554.20	8.00000	37204.80	6.25000	29066.25
0370 2518-6910000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0380 2519-4200010 REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE	2070.000 LF	7.00000	14490.00	7.00000	14490.00	7.00000	14490.00
0390 2519-4200110 REMOVAL OF FENCE, BARBED WIRE	465.000 LF	2.00000	930.00	2.00000	930.00	2.00000	930.00
0400 2526-8285000 CONSTRUCTION SURVEY	LUMP	18850.00000	18850.00	15000.00000	15000.00	11500.00000	11500.00
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	92.000 STA	12.00000	1104.00	12.00000	1104.00	12.00000	1104.00
0420 2528-8445110 TRAFFIC CONTROL	LUMP	3200.00000	3200.00	3200.00000	3200.00	6500.00000	6500.00
0430 2533-4980005 MOBILIZATION	LUMP	225000.00000	225000.00	214000.00000	214000.00	310000.00000	310000.00
0440 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP	30000.00000	30000.00	30000.00000	30000.00	6500.00000	6500.00
0450 2599-9999009 ('LINEAR FEET' ITEM) CHAIN LINK FENCE. 76 IN. HEIGHT	270.000 LF	49.00000	13230.00	49.00000	13230.00	49.00000	13230.00
0460 2601-2634100 MULCHING	5.500 ACRE	700.00000	3850.00	700.00000	3850.00	700.00000	3850.00
0470 2601-2636015 NATIVE GRASS SEEDING	4.600 ACRE	1450.00000	6670.00	1450.00000	6670.00	1450.00000	6670.00
0480 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900 ACRE	1000.00000	900.00	1000.00000	900.00	1000.00000	900.00
0490 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2027.700 SQ	9.00000	18249.30	9.00000	18249.30	9.00000	18249.30
0500 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	181.300 SQ	10.00000	1813.00	10.00000	1813.00	10.00000	1813.00
0510 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.500 ACRE	250.00000	1375.00	250.00000	1375.00	250.00000	1375.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 001
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 02-C002-055

Primary County: ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) GO020 GODBERSEN-SMITH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2602-0000020 SILT FENCE	4655.000	LF	1.40000	6517.00	1.40000	6517.00	1.40000	6517.00
0530 2602-0000030 SILT FENCE FOR DITCH CHECKS	534.000	LF	1.40000	747.60	1.40000	747.60	1.40000	747.60
0540 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5189.000	LF	0.05000	259.45	0.05000	259.45	0.05000	259.45
0550 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	519.000	LF	1.00000	519.00	1.00000	519.00	1.00000	519.00
0560 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			\$	2,801,262.73	\$	2,917,296.45	\$	3,234,721.59
CONTRACT TOTALS			\$	2,801,262.73	\$	2,917,296.45	\$	3,234,721.59

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/16
Page: 002 1

Bid Order: 002 Contract ID: 06-C006-103
Letting Date: 161018 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/17/17

Primary County: BENTON
Established DBE Goal: 3.00 %

Project: STP-S-C006(103)--5E-06
Work Type: BRIDGE REPLACEMENT - CCS
County: BENTON Prj Awd Amt: \$443,463.35
Route: E44
Location: E44: OVER PRAIRIE CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 443,463.35	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 452,008.35	101.92 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 485,429.29	109.46 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
Page: 002 2

Bid Order: 002
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 06-C006-103

Primary County: BENTON

			(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) PE320 PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	712.000 CY	3.75000	2670.00	6.00000	4272.00	9.75000	6942.00
0020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	842.000 CY	5.50000	4631.00	9.00000	7578.00	5.65000	4757.30
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	500.000 CY	4.00000	2000.00	5.00000	2500.00	6.98000	3490.00
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	40.000 TON	23.00000	920.00	28.00000	1120.00	35.25000	1410.00
0050	2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.600 STA	350.00000	560.00	500.00000	800.00	1801.25000	2882.00
0060	2301-0690210 BRIDGE APPROACH, TWO LANE	358.200 SY	169.00000	60535.80	155.00000	55521.00	152.00000	54446.40
0070	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	15000.00000	15000.00	29500.00000	29500.00	35970.00000	35970.00
0080	2402-2720000 EXCAVATION, CLASS 20	124.000 CY	35.00000	4340.00	25.00000	3100.00	7.85000	973.40
0090	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	198.700 CY	495.00000	98356.50	585.00000	116239.50	731.25000	145299.38
0100	2404-7775005 REINFORCING STEEL, EPOXY COATED	52583.000 LB	1.00000	52583.00	0.85000	44695.55	0.80000	42066.40
0110	2414-6424124 CONCRETE OPEN RAILING, TL-4	202.200 LF	75.00000	15165.00	82.50000	16681.50	71.80000	14517.96
0120	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	50.000 LF	36.00000	1800.00	48.00000	2400.00	63.60000	3180.00
0130	2501-0201042 PILES, STEEL, HP 10 X 42	1670.000 LF	36.00000	60120.00	28.75000	48012.50	24.80000	41416.00
0140	2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	224.000 LF	100.00000	22400.00	77.50000	17360.00	77.60000	17382.40
0150	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000 LF	8.00000	1800.00	4.50000	1012.50	18.00000	4050.00
0160	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0170	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0180	2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000 EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 002
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 06-C006-103

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) PE320 PETERSON CONTRACTORS INC.	
0190 2507-3250005 ENGINEERING FABRIC	915.000 SY	3.75000	3431.25	3.00000	2745.00	3.30000	3019.50
0200 2507-6800061 REVTMENT, CLASS E	625.000 TON	36.00000	22500.00	39.00000	24375.00	31.70000	19812.50
0210 2510-6745850 REMOVAL OF PAVEMENT	335.000 SY	7.00000	2345.00	14.00000	4690.00	14.95000	5008.25
0220 2518-6910000 SAFETY CLOSURE	2.000 EACH	240.00000	480.00	240.00000	480.00	240.00000	480.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.900 STA	72.00000	496.80	72.00000	496.80	72.00000	496.80
0240 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	2000.00000	2000.00	5000.00000	5000.00
0250 2533-4980005 MOBILIZATION	LUMP	42400.00000	42400.00	40000.00000	40000.00	47400.00000	47400.00
0260 2536-6745045 REMOVAL OF ASBESTOS	LUMP	5000.00000	5000.00	4500.00000	4500.00	3500.00000	3500.00
0270 2601-2634100 MULCHING	0.900 ACRE	1500.00000	1350.00	1500.00000	1350.00	1500.00000	1350.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900 ACRE	1500.00000	1350.00	1500.00000	1350.00	1500.00000	1350.00
0290 2602-0000020 SILT FENCE	280.000 LF	2.00000	560.00	2.00000	560.00	2.00000	560.00
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	163.000 LF	2.00000	326.00	2.00000	326.00	2.00000	326.00
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	443.000 LF	1.00000	443.00	1.00000	443.00	1.00000	443.00
0320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	450.000 LF	4.00000	1800.00	4.00000	1800.00	4.00000	1800.00
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0340 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	443,463.35	\$	452,008.35	\$	485,429.29
CONTRACT TOTALS		\$	443,463.35	\$	452,008.35	\$	485,429.29

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/16
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Bid Order: 003 Contract ID: 07-3807-122
Letting Date: 161018 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 55 WORK DAYS Late Start Date: 06/19/17

Primary County: BLACK HAWK
No Established DBE Goal

Project: IMN-380-7(122)68--0E-07
Work Type: BRIDGE DECK OVERLAY
County: BLACK HAWK Prj Awd Amt: \$252,345.95
Route: I-380
Location: GILBERTVILLE RD OVER I-380
1.0 MILE NORTH OF COUNTY RD. V49

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 252,345.95	100.00 %
2	BE350 BETTIS ASPHALT & CONSTRUCTION, INC.	\$ 259,792.87	102.95 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 263,278.62	104.33 %
4	PC015 PCIROADS, LLC	\$ 278,999.87	110.56 %
5	CH320 CHRISTENSEN BROS., INC.	\$ 361,727.00	143.34 %

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 003
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 07-3807-122

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) JA250 JASPER CONST. SERVICES, INC.		(2) BE350 BETTIS ASPHALT & CONSTRUCTIO		(3) CR120 CRAMER AND ASSOC., INC.	
SECTION 0001	DESIGN NO. 0316; REPAIRS TO	A 404'-0 X 32' CONTINUOUS WELDED GIRDER BRIDGE					
0010	2401-6750001 LUMP	7150.00000	7150.00	12500.00000	12500.00	6500.00000	6500.00
	REMOVALS, AS PER PLAN						
0020	2426-6772016 9.000 SF	150.00000	1350.00	1100.00000	9900.00	400.00000	3600.00
	CONCRETE REPAIR						
0030	2426-6772020 652.000 SF	50.00000	32600.00	30.46000	19859.92	75.00000	48900.00
	PARTIAL DEPTH BRIDGE DECK FINISH PATCH						
0040	2507-2638620 500.400 SY	44.00000	22017.60	47.00000	23518.80	40.00000	20016.00
	MACADAM STONE SLOPE PROTECTION						
0050	2533-4980005 LUMP	30000.00000	30000.00	31250.00000	31250.00	38000.00000	38000.00
	MOBILIZATION						
0060	2599-9999018 1447.000 SY	43.00000	62221.00	35.00000	50645.00	38.00000	54986.00
	('SQUARE YARDS' ITEM) MULTI-LAYER POLYMER CONCRETE OVERLAY						
	SECTION TOTALS	\$	155,338.60	\$	147,673.72	\$	172,002.00

SECTION 0002	ROADWAY ITEMS						
0070	2102-2625000 120.700 CY	20.00000	2414.00	68.00000	8207.60	17.00000	2051.90
	EMBANKMENT-IN-PLACE						
0080	2102-2713090 245.100 CY	15.00000	3676.50	44.00000	10784.40	13.00000	3186.30
	EXCAVATION, CLASS 13, WASTE						
0090	2105-8425005 28.600 CY	44.00000	1258.40	250.00000	7150.00	40.00000	1144.00
	TOPSOIL, FURNISH AND SPREAD						
0100	2115-0100000 106.600 CY	48.00000	5116.80	80.00000	8528.00	48.00000	5116.80
	MODIFIED SUBBASE						
0110	2122-5500060 639.300 SY	60.00000	38358.00	59.00000	37718.70	54.40000	34777.92
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.						
0120	2123-7450000 6.100 STA	500.00000	3050.00	785.00000	4788.50	450.00000	2745.00
	SHOULDER CONSTRUCTION, EARTH						
0130	2505-4008120 443.000 LF	7.00000	3101.00	4.75000	2104.25	15.00000	6645.00
	REMOVAL OF STEEL BEAM GUARDRAIL						
0140	2505-4008300 200.000 LF	15.50000	3100.00	14.00000	2800.00	15.00000	3000.00
	STEEL BEAM GUARDRAIL						
0150	2505-4008410 4.000 EACH	1870.00000	7480.00	1700.00000	6800.00	1675.00000	6700.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201						
0160	2505-4021010 4.000 EACH	275.00000	1100.00	250.00000	1000.00	175.00000	700.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
Page: 003 3

Bid Order: 003
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 07-3807-122

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC.		(2) BE350 BETTIS ASPHALT & CONSTRUCTIO		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2350.00000	9400.00	2150.00000	8600.00	2218.00000	8872.00
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	100.00000	200.00	100.00000	200.00
0190 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	165.00000	165.00	150.00000	150.00	150.00000	150.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	15.870	STA	55.00000	872.85	50.00000	793.50	50.00000	793.50
0210 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	4300.00000	4300.00	7000.00000	7000.00
0220 2528-8445113 FLAGGERS	10.000	EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0230 2602-0000020 SILT FENCE	882.400	LF	2.50000	2206.00	2.00000	1764.80	2.00000	1764.80
0240 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	882.400	LF	1.00000	882.40	0.50000	441.20	0.50000	441.20
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	88.200	LF	2.00000	176.40	1.00000	88.20	1.00000	88.20
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	7.50000	1500.00	2.00000	400.00	2.00000	400.00
0270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	10.50000	2100.00	3.00000	600.00	3.00000	600.00
0280 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	2.00000	800.00	1.00000	400.00	1.00000	400.00
SECTION TOTALS			\$	97,007.35	\$	112,119.15	\$	91,276.62
CONTRACT TOTALS			\$	252,345.95	\$	259,792.87	\$	263,278.62

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 003 4

Bid Order: 003
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 07-3807-122

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0316; REPAIRS TO A 404'-0 X 32' CONTINUOUS WELDED GIRDER BRIDGE							
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	6500.00000	6500.00	30000.00000	30000.00		
0020 2426-6772016 CONCRETE REPAIR	9.000 SF	250.00000	2250.00	160.00000	1440.00		
0030 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	652.000 SF	20.00000	13040.00	120.00000	78240.00		
0040 2507-2638620 MACADAM STONE SLOPE PROTECTION	500.400 SY	40.00000	20016.00	50.00000	25020.00		
0050 2533-4980005 MOBILIZATION	LUMP	91260.00000	91260.00	35000.00000	35000.00		
0060 2599-9999018 ('SQUARE YARDS' ITEM) MULTI-LAYER POLYMER CONCRETE OVERLAY	1447.000 SY	42.75000	61859.25	55.00000	79585.00		
SECTION TOTALS		\$	194,925.25	\$	249,285.00	\$	
SECTION 0002 ROADWAY ITEMS							
0070 2102-2625000 EMBANKMENT-IN-PLACE	120.700 CY	17.00000	2051.90	70.00000	8449.00		
0080 2102-2713090 EXCAVATION, CLASS 13, WASTE	245.100 CY	13.00000	3186.30	44.00000	10784.40		
0090 2105-8425005 TOPSOIL, FURNISH AND SPREAD	28.600 CY	40.00000	1144.00	180.00000	5148.00		
0100 2115-0100000 MODIFIED SUBBASE	106.600 CY	48.00000	5116.80	85.00000	9061.00		
0110 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	639.300 SY	54.40000	34777.92	55.00000	35161.50		
0120 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.100 STA	450.00000	2745.00	800.00000	4880.00		
0130 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	443.000 LF	5.00000	2215.00	4.00000	1772.00		
0140 2505-4008300 STEEL BEAM GUARDRAIL	200.000 LF	14.00000	2800.00	15.00000	3000.00		
0150 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1700.00000	6800.00	1675.00000	6700.00		
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	250.00000	1000.00	175.00000	700.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
Page: 003 5

Bid Order: 003
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 07-3807-122

Primary County: BLACK HAWK

			(4) PC015 PCIROADS, LLC		(5) CH320 CHRISTENSEN BROS., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2150.00000	8600.00	2218.00000	8872.00		
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00		
0190 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	150.00000	150.00	150.00000	150.00		
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	15.870	STA	50.00000	793.50	50.00000	793.50		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	4300.00000	4300.00	4300.00000	4300.00		
0220 2528-8445113 FLAGGERS	10.000	EACH	450.00000	4500.00	450.00000	4500.00		
0230 2602-0000020 SILT FENCE	882.400	LF	2.00000	1764.80	3.00000	2647.20		
0240 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	882.400	LF	0.50000	441.20	1.00000	882.40		
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	88.200	LF	1.00000	88.20	5.00000	441.00		
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	2.00000	400.00	6.00000	1200.00		
0270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	3.00000	600.00	8.00000	1600.00		
0280 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	1.00000	400.00	3.00000	1200.00		
SECTION TOTALS			\$	84,074.62	\$	112,442.00	\$	
CONTRACT TOTALS			\$	278,999.87	\$	361,727.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/16
Page: 004 1

Bid Order: 004 Contract ID: 26-C026-088
Letting Date: 161018 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
Contract Period: 80 WORK DAYS Late Start Date: 07/17/17

Primary County: DAVIS
Established DBE Goal: 3.00 %

Project: BROS-C026(88)--8J-26
Work Type: BRIDGE REPLACEMENT - PPCB
County: DAVIS Prj Awd Amt: \$513,216.38
Route: MULBERRY AVE
Location: ON MULBERRY AVE, OVER CARTERS CREEK, FROM 0.
1 MILE NORTH OF 312TH ST, IN SE S7 T67 R13

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 513,216.38	100.00 %
2	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 559,182.15	108.95 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 593,958.34	115.73 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 004 2

Bid Order: 004
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 26-C026-088

Primary County: DAVIS

			(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) HE420 HERBERGER CONSTR. CO., INC.		(3) CU080 CUNNINGHAM-REIS CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.200	ACRE	3500.00000	4200.00	4000.00000	4800.00	4000.00000	4800.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	181.000	CY	21.00000	3801.00	23.00000	4163.00	10.00000	1810.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1758.000	CY	6.50000	11427.00	7.00000	12306.00	5.00000	8790.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1965.000	CY	8.00000	15720.00	8.50000	16702.50	5.00000	9825.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	825.000	CY	7.50000	6187.50	8.00000	6600.00	1.00000	825.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	150.000	TON	27.00000	4050.00	30.00000	4500.00	29.00000	4350.00
0070 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	10000.00000	10000.00	15000.00000	15000.00	10000.00000	10000.00
0080 2402-2720000 EXCAVATION, CLASS 20	192.000	CY	25.00000	4800.00	35.00000	6720.00	30.00000	5760.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	162.300	CY	581.00000	94296.30	728.00000	118154.40	880.00000	142824.00
0100 2404-7775000 REINFORCING STEEL	38626.000	LB	1.00000	38626.00	1.00000	38626.00	0.84000	32445.84
0110 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	4.000	EACH	25000.00000	100000.00	30000.00000	120000.00	26000.00000	104000.00
0120 2408-7800000 STRUCTURAL STEEL	787.000	LB	3.00000	2361.00	3.50000	2754.50	4.00000	3148.00
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	294.000	LF	55.00000	16170.00	70.00000	20580.00	60.00000	17640.00
0140 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	112.000	LF	87.26000	9773.12	70.00000	7840.00	43.00000	4816.00
0150 2501-0201057 PILES, STEEL, HP 10 X 57	1500.000	LF	44.00000	66000.00	45.00000	67500.00	40.00000	60000.00
0160 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	500.00000	500.00	350.00000	350.00	250.00000	250.00
0170 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1150.00000	4600.00	1200.00000	4800.00	1150.00000	4600.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 004 3

Bid Order: 004
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 26-C026-088

Primary County: DAVIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) HE420 HERBERGER CONSTR. CO., INC.		(3) CU080 CUNNINGHAM-REIS CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4021010	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0190 2505-4021722	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225								
0200 2507-2638650	57.000	SY	87.78000	5003.46	55.00000	3135.00	100.00000	5700.00
BRIDGE WING ARMORING - EROSION STONE								
0210 2507-3250005	1375.000	SY	2.00000	2750.00	2.25000	3093.75	3.50000	4812.50
ENGINEERING FABRIC								
0220 2507-6800061	950.000	TON	42.00000	39900.00	45.00000	42750.00	41.00000	38950.00
REVTMENT, CLASS E								
0230 2518-6910000	3.000	EACH	100.00000	300.00	100.00000	300.00	400.00000	1200.00
SAFETY CLOSURE								
0240 2526-8285000		LUMP	3500.00000	3500.00	6400.00000	6400.00	4500.00000	4500.00
CONSTRUCTION SURVEY								
0250 2528-8445110		LUMP	2000.00000	2000.00	2500.00000	2500.00	5000.00000	5000.00
TRAFFIC CONTROL								
0260 2533-4980005		LUMP	48000.00000	48000.00	30000.00000	30000.00	96000.00000	96000.00
MOBILIZATION								
0270 2601-2634100	1.300	ACRE	700.00000	910.00	750.00000	975.00	2500.00000	3250.00
MULCHING								
0280 2601-2636043	1.300	ACRE	2500.00000	3250.00	2500.00000	3250.00	2500.00000	3250.00
SEEDING AND FERTILIZING (RURAL)								
0290 2602-0000020	370.000	LF	2.30000	851.00	2.50000	925.00	2.25000	832.50
SILT FENCE								
0300 2602-0000030	198.000	LF	3.00000	594.00	3.25000	643.50	2.25000	445.50
SILT FENCE FOR DITCH CHECKS								
0310 2602-0000101	568.000	LF	2.00000	1136.00	2.00000	1136.00	0.50000	284.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0320 2602-0000312	670.000	LF	3.00000	2010.00	3.25000	2177.50	5.00000	3350.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0330 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0340 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	513,216.38	\$	559,182.15	\$	593,958.34
CONTRACT TOTALS			\$	513,216.38	\$	559,182.15	\$	593,958.34

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/16
 Page: 005 1

Bid Order: 005 Contract ID: 31-2100-664
 Letting Date: 161018 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HOFFMAN CONSTRUCTION COMPANIES
 Contract Period: 180 WORK DAYS Late Start Date: 04/03/17

Primary County: DUBUQUE
 Established DBE Goal: 3.00 %

Project: HDP-2100(664)--71-31
 Work Type: BRIDGE NEW - PPCB
 County: DUBUQUE Prj Awd Amt: \$5,236,760.95
 Route: MILITARY ROAD
 Location: IN THE CITY OF DUBUQUE, MILITARY RD: AT THE
 INTERSECTION OF THE PROPOSED SW ARTERIAL

 HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO170 HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	\$ 5,236,760.95	100.00 %
2	MI900 MINNOWA CONSTRUCTION, INC.	\$ 5,497,459.82	104.97 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 5,624,453.72	107.40 %
4	ZE070 ZENITH TECH, INC.	\$ 5,806,066.65	110.87 %
5	GE116 GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	\$ 5,981,797.99	114.22 %
6	TA060 TAYLOR CONSTRUCTION, INC.	\$ 6,170,660.54	117.83 %
7	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 6,297,883.60	120.26 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
Page: 005 2

Bid Order: 005
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 31-2100-664

Primary County: DUBUQUE

			(1) HO170 HOFFMAN CONSTRUCTION COMPANI		(2) MI900 MINNOWA CONSTR., INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	6.700	ACRE	3563.43000	23874.98	5600.00000	37520.00	3675.00000	24622.50
0020 2102-0425071 SPECIAL BACKFILL	621.000	CY	32.00000	19872.00	27.00000	16767.00	28.88000	17934.48
0030 2102-2200000 INTERCEPTING DITCHES AND FLUMES	1210.000	LF	5.00000	6050.00	4.50000	5445.00	4.04000	4888.40
0040 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	11037.000	CY	13.00000	143481.00	13.50000	148999.50	13.70000	151206.90
0050 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	131868.200	CY	3.00000	395604.60	3.00000	395604.60	2.68000	353406.78
0060 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	15.000	CY	14.00000	210.00	25.00000	375.00	52.50000	787.50
0070 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	41137.000	CY	4.00000	164548.00	3.70000	152206.90	4.21000	173186.77
0080 2102-3240000 WATER FOR EMBANKMENT CONSTRUCTION	650.000	MGAL	14.00000	9100.00	24.00000	15600.00	42.00000	27300.00
0090 2102-4560000 LOCATING TILE LINES	47.100	STA	100.00000	4710.00	135.00000	6358.50	141.75000	6676.43
0100 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	9175.600	CY	6.00000	55053.60	4.00000	36702.40	5.14000	47162.58
0110 2107-0875100 COMPACTION WITH MOISTURE CONTROL	108056.000	CY	0.10000	10805.60	0.41000	44302.96	0.65000	70236.40
0120 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	520.000	CY	40.00000	20800.00	28.00000	14560.00	24.68000	12833.60
0130 2115-0100000 MODIFIED SUBBASE	248.500	CY	40.00000	9940.00	31.00000	7703.50	34.65000	8610.53
0140 2121-7425020 GRANULAR SHOULDERS, TYPE B	450.200	TON	25.00000	11255.00	25.00000	11255.00	71.06000	31991.21
0150 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	402.300	SY	43.10000	17339.13	43.10000	17339.13	61.95000	24922.49
0160 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	26.500	SY	57.90000	1534.35	57.90000	1534.35	126.00000	3339.00
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	32.700	STA	200.00000	6540.00	200.00000	6540.00	262.50000	8583.75

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
Page: 005 3

Bid Order: 005
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 31-2100-664

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO170 HOFFMAN CONSTRUCTION COMPANI		(2) MI900 MINNOWA CONSTR., INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2301-0690203 BRIDGE APPROACH, BR-203	453.900	SY	122.00000	55375.80	122.00000	55375.80	203.31000	92282.41
0190 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	802.700	SY	59.60000	47840.92	60.00000	48162.00	59.85000	48041.60
0200 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1050.00000	1050.00	1050.00000	1050.00	1575.00000	1575.00
0210 2304-0100000 DETOUR PAVEMENT	3460.600	SY	26.60000	92051.96	26.60000	92051.96	33.08000	114476.65
0220 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2000.00000	2000.00	3000.00000	3000.00	1837.50000	1837.50
0230 2402-0425040 FLOODED BACKFILL	645.200	CY	32.00000	20646.40	28.00000	18065.60	26.25000	16936.50
0240 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	739.300	CY	10.00000	7393.00	9.00000	6653.70	6.30000	4657.59
0250 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1525.000	SY	2.00000	3050.00	2.00000	3050.00	2.10000	3202.50
0260 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	8.000	EACH	700.00000	5600.00	770.00000	6160.00	546.00000	4368.00
0270 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1400.00000	2800.00	1500.00000	3000.00	708.75000	1417.50
0280 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	850.00000	850.00	1100.00000	1100.00	740.25000	740.25
0290 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1200.00000	2400.00	1400.00000	2800.00	1086.75000	2173.50
0300 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	234.000	LF	40.00000	9360.00	62.00000	14508.00	52.50000	12285.00
0310 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	166.000	LF	50.00000	8300.00	75.00000	12450.00	67.20000	11155.20
0320 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	20.000	LF	70.00000	1400.00	91.00000	1820.00	73.50000	1470.00
0330 2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	418.000	LF	90.00000	37620.00	127.00000	53086.00	95.55000	39939.90

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO170 HOFFMAN CONSTRUCTION COMPANI		(2) MI900 MINNOWA CONSTR., INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	400.00000	800.00	300.00000	600.00	278.25000	556.50
0350 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000	EACH	500.00000	1000.00	425.00000	850.00	378.00000	756.00
0360 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	94.000	LF	50.00000	4700.00	47.25000	4441.50	36.75000	3454.50
0370 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	84.000	LF	65.00000	5460.00	66.00000	5544.00	47.25000	3969.00
0380 2435-0254702 BARRIER INTAKE, SW-547, WELL ONLY	1.000	EACH	3800.00000	3800.00	6900.00000	6900.00	4961.25000	4961.25
0390 2435-0254902 BARRIER INTAKE, SW-549, WELL ONLY	1.000	EACH	4000.00000	4000.00	6125.00000	6125.00	5092.50000	5092.50
0400 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	2000.000	LF	10.00000	20000.00	13.00000	26000.00	12.60000	25200.00
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	760.000	LF	15.00000	11400.00	9.00000	6840.00	8.40000	6384.00
0420 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	930.000	LF	18.00000	16740.00	9.00000	8370.00	7.35000	6835.50
0430 2502-8221304 SUBDRAIN OUTLET, DR-304	13.000	EACH	250.00000	3250.00	400.00000	5200.00	493.50000	6415.50
0440 2502-8221305 SUBDRAIN OUTLET, DR-305	2.000	EACH	350.00000	700.00	500.00000	1000.00	262.50000	525.00
0450 2503-0500401 BRIDGE END DRAIN, DR-401	1.000	EACH	10000.00000	10000.00	15000.00000	15000.00	2668.13000	2668.13
0460 2506-4984000 FLOWABLE MORTAR	94.000	CY	120.00000	11280.00	183.00000	17202.00	115.50000	10857.00
0470 2507-3250005 ENGINEERING FABRIC	2215.200	SY	2.00000	4430.40	3.00000	6645.60	2.63000	5825.98
0480 2507-6800061 REVTMENT, CLASS E	21.500	TON	40.00000	860.00	40.00000	860.00	47.25000	1015.88
0490 2507-8029000 EROSION STONE	1337.000	TON	16.00000	21392.00	32.00000	42784.00	26.25000	35096.25
0500 2510-6745850 REMOVAL OF PAVEMENT	6219.100	SY	4.00000	24876.40	6.00000	37314.60	3.78000	23508.20
0510 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	2.000	EACH	2500.00000	5000.00	3500.00000	7000.00	3000.00000	6000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2513-0471001 CONCRETE BARRIER, APPROACH, MODIFIED	2.000 EACH	2500.00000	5000.00	3500.00000	7000.00	3000.00000	6000.00
0530 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	69.400 SY	45.70000	3171.58	45.70000	3171.58	78.75000	5465.25
0540 2518-6910000 SAFETY CLOSURE	7.000 EACH	150.00000	1050.00	150.00000	1050.00	157.50000	1102.50
0550 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	28.000 LF	55.00000	1540.00	55.00000	1540.00	57.75000	1617.00
0560 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	136.000 LF	20.00000	2720.00	20.00000	2720.00	21.00000	2856.00
0570 2519-3280000 FENCE, FIELD	2933.100 LF	3.56000	10441.84	3.56000	10441.84	3.74000	10969.79
0580 2519-3300400 FIELD FENCE BRACE PANELS	80.000 EACH	140.00000	11200.00	140.00000	11200.00	147.00000	11760.00
0590 2520-3350010 FIELD LABORATORY	1.000 EACH	8913.63000	8913.63	10000.00000	10000.00	15000.00000	15000.00
0600 2526-8285000 CONSTRUCTION SURVEY	LUMP	30600.00000	30600.00	35000.00000	35000.00	32130.00000	32130.00
0610 2527-8400065 TEMPORARY DELINEATORS	49.000 EACH	26.00000	1274.00	26.00000	1274.00	27.30000	1337.70
0620 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	115.300 STA	30.00000	3459.00	30.00000	3459.00	31.50000	3631.95
0630 2527-9263180 PAVEMENT MARKINGS REMOVED	11.100 STA	45.00000	499.50	45.00000	499.50	47.25000	524.48
0640 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	2500.00000	5000.00	2500.00000	5000.00	2625.00000	5250.00
0650 2528-8445110 TRAFFIC CONTROL	LUMP	5500.00000	5500.00	5500.00000	5500.00	5775.00000	5775.00
0660 2528-8445113 FLAGGERS	40.000 EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
0670 2533-4980005 MOBILIZATION	LUMP	633261.20000	633261.20	524000.00000	524000.00	175000.00000	175000.00
0680 2599-9999001 ('ACRES' ITEM) SUBGRADE STABILIZATION	3.200 ACRE	1000.00000	3200.00	1050.00000	3360.00	1050.00000	3360.00
0690 2599-9999009 ('LINEAR FEET' ITEM) SOIL NAILS FOR SLOPE REINFORCEMENT	39220.000 LF	12.00000	470640.00	13.46000	527901.20	20.00000	784400.00
0700 2599-9999014 ('SQUARE FEET' ITEM) REINFORCED VEGETATION SYSTEM	50500.000 SF	2.50000	126250.00	5.60000	282800.00	5.83000	294415.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2601-2633100 MOWING	3.100	ACRE	10.00000	31.00	10.00000	31.00	10.50000	32.55
0720 2601-2634100 MULCHING	13.300	ACRE	700.00000	9310.00	700.00000	9310.00	735.00000	9775.50
0730 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	660.000	SQ	15.55000	10263.00	15.60000	10296.00	16.33000	10777.80
0740 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	13.300	ACRE	450.00000	5985.00	450.00000	5985.00	60.00000	798.00
0750 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	0.200	MGAL	60.00000	12.00	60.00000	12.00	60.00000	12.00
0760 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0770 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	398.800	SQ	55.00000	21934.00	55.00000	21934.00	57.75000	23030.70
0780 2601-2700020 TRANSITION MAT	32.000	SF	16.78000	536.96	16.80000	537.60	17.62000	563.84
0790 2602-0000020 SILT FENCE	2000.000	LF	2.00000	4000.00	2.15000	4300.00	2.10000	4200.00
0800 2602-0000030 SILT FENCE FOR DITCH CHECKS	1725.000	LF	1.75000	3018.75	1.75000	3018.75	1.84000	3174.00
0810 2602-0000050 SILT BASINS	38.000	EACH	150.00000	5700.00	125.00000	4750.00	288.75000	10972.50
0820 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3725.000	LF	0.01000	37.25	0.01000	37.25	0.01000	37.25
0830 2602-0000080 REMOVAL OF SILT BASINS	38.000	EACH	150.00000	5700.00	50.00000	1900.00	315.00000	11970.00
0840 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	373.000	LF	2.00000	746.00	2.00000	746.00	2.10000	783.30
0850 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000	LF	30.00000	6000.00	10.00000	2000.00	31.50000	6300.00
0860 2602-0000160 ROCK CHECK DAM	1820.000	LF	6.00000	10920.00	26.00000	47320.00	15.75000	28665.00
0870 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	246.000	EACH	30.00000	7380.00	50.00000	12300.00	31.50000	7749.00
0880 2602-0000180 REMOVAL OF ROCK CHECK DAM	82.000	EACH	130.00000	10660.00	200.00000	16400.00	105.00000	8610.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0890 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	720.000 LF	3.04000	2188.80	3.00000	2160.00	3.19000	2296.80
0900 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	8730.000 LF	3.96000	34570.80	4.00000	34920.00	4.16000	36316.80
0910 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0920 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	2,831,409.45	\$	3,074,248.32	\$	3,020,579.32
SECTION 0002 DESIGN NO. 0316; 361'-4 X 31' W/12'0 BIKE TRAIL PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0930 2402-2720000 EXCAVATION, CLASS 20	1572.000 CY	15.00000	23580.00	20.00000	31440.00	35.00000	55020.00
0940 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1098.000 CY	725.00000	796050.00	725.00000	796050.00	745.00000	818010.00
0950 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	635.700 CY	625.00000	397312.50	625.00000	397312.50	650.00000	413205.00
0960 2404-7775000 REINFORCING STEEL	118904.000 LB	1.00000	118904.00	1.00000	118904.00	1.10000	130794.40
0970 2404-7775005 REINFORCING STEEL, EPOXY COATED	203567.000 LB	1.00000	203567.00	1.00000	203567.00	1.00000	203567.00
0980 2407-0551440 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D40	7.000 EACH	11500.00000	80500.00	11500.00000	80500.00	9000.00000	63000.00
0990 2407-0551500 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D100	7.000 EACH	17500.00000	122500.00	17500.00000	122500.00	20000.00000	140000.00
1000 2407-0551505 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D105	7.000 EACH	18500.00000	129500.00	18500.00000	129500.00	21000.00000	147000.00
1010 2407-0551510 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110	7.000 EACH	19500.00000	136500.00	19500.00000	136500.00	22000.00000	154000.00
1020 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	390.500 LF	185.00000	72242.50	185.00000	72242.50	225.00000	87862.50
1030 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	364.100 LF	70.00000	25487.00	70.00000	25487.00	55.00000	20025.50

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			(1) HO170 HOFFMAN CONSTRUCTION COMPANI		(2) MI900 MINNOWA CONSTR., INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
1040 2414-6425420	386.100	LF	185.00000	71428.50	185.00000	71428.50	200.00000	77220.00
CONCRETE BARRIER, PARAPET								
1050 2499-2300001		LUMP	5000.00000	5000.00	5000.00000	5000.00	7500.00000	7500.00
DECK DRAINS								
1060 2501-0201057	1130.000	LF	45.00000	50850.00	45.00000	50850.00	38.00000	42940.00
PILES, STEEL, HP 10 X 57								
1070 2501-6335010	240.000	LF	60.00000	14400.00	60.00000	14400.00	50.00000	12000.00
PREBORED HOLES								
1080 2507-2638610	1413.000	SY	100.00000	141300.00	100.00000	141300.00	145.00000	204885.00
CONCRETE SLOPE PROTECTION								
1090 2507-2638660	24.600	SY	50.00000	1230.00	50.00000	1230.00	75.00000	1845.00
BRIDGE WING ARMORING - MACADAM STONE								
1100 2599-9999010		LUMP	15000.00000	15000.00	25000.00000	25000.00	25000.00000	25000.00
('LUMP SUM' ITEM) CAST STONE								
SECTION TOTALS			\$	2,405,351.50	\$	2,423,211.50	\$	2,603,874.40
CONTRACT TOTALS			\$	5,236,760.95	\$	5,497,459.82	\$	5,624,453.72

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SECTION 0001 ROADWAY ITEMS											
0010	2101-0850001	6.700	ACRE	3500.00000	23450.00	10000.00000	67000.00	3500.00000	23450.00		
CLEARING AND GRUBBING											
0020	2102-0425071	621.000	CY	48.90000	30366.90	26.66000	16555.86	27.50000	17077.50		
SPECIAL BACKFILL											
0030	2102-2200000	1210.000	LF	3.85000	4658.50	4.50000	5445.00	3.85000	4658.50		
INTERCEPTING DITCHES AND FLUMES											
0040	2102-2624980	11037.000	CY	13.05000	144032.85	13.33000	147123.21	13.05000	144032.85		
CONTRACTOR FURNISHED SELECT TREATMENT											
0050	2102-2710070	131868.200	CY	2.55000	336263.91	2.96000	390329.87	2.55000	336263.91		
EXCAVATION, CLASS 10, ROADWAY AND BORRO											
0060	2102-2712015	15.000	CY	50.00000	750.00	25.00000	375.00	50.00000	750.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS											
0070	2102-2712070	41137.000	CY	4.01000	164959.37	3.65000	150150.05	4.01000	164959.37		
EXCAVATION, CLASS 12, ROADWAY AND BORRO											
0080	2102-3240000	650.000	MGAL	40.00000	26000.00	24.00000	15600.00	40.00000	26000.00		
WATER FOR EMBANKMENT CONSTRUCTION											
0090	2102-4560000	47.100	STA	135.00000	6358.50	129.00000	6075.90	135.00000	6358.50		
LOCATING TILE LINES											
0100	2105-8425015	9175.600	CY	4.90000	44960.44	3.95000	36243.62	4.90000	44960.44		
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0110	2107-0875100	108056.000	CY	0.62000	66994.72	0.40000	43222.40	0.62000	66994.72		
COMPACTION WITH MOISTURE CONTROL											
0120	2107-3825025	520.000	CY	23.50000	12220.00	27.75000	14430.00	23.50000	12220.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN											
0130	2115-0100000	248.500	CY	33.00000	8200.50	30.70000	7628.95	33.00000	8200.50		
MODIFIED SUBBASE											
0140	2121-7425020	450.200	TON	20.00000	9004.00	20.00000	9004.00	20.00000	9004.00		
GRANULAR SHOULDERS, TYPE B											
0150	2122-5190009	402.300	SY	66.50000	26752.95	60.00000	24138.00	43.10000	17339.13		
PAVED SHOULDER, P.C. CONCRETE, 9 IN.											
0160	2122-5190501	26.500	SY	95.00000	2517.50	225.00000	5962.50	57.90000	1534.35		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)											
0170	2123-7450000	32.700	STA	250.00000	8175.00	190.00000	6213.00	250.00000	8175.00		
SHOULDER CONSTRUCTION, EARTH											

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2301-0690203 BRIDGE APPROACH, BR-203	453.900	SY	235.00000	106666.50	225.00000	102127.50	122.00000	55375.80
0190 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	802.700	SY	66.50000	53379.55	60.00000	48162.00	59.60000	47840.92
0200 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	1000.00000	1000.00	1050.00000	1050.00
0210 2304-0100000 DETOUR PAVEMENT	3460.600	SY	33.00000	114199.80	29.00000	100357.40	26.60000	92051.96
0220 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1750.00000	1750.00	3000.00000	3000.00	1750.00000	1750.00
0230 2402-0425040 FLOODED BACKFILL	645.200	CY	25.00000	16130.00	28.00000	18065.60	25.00000	16130.00
0240 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	739.300	CY	6.00000	4435.80	9.00000	6653.70	6.00000	4435.80
0250 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1525.000	SY	2.00000	3050.00	2.50000	3812.50	6.00000	9150.00
0260 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	8.000	EACH	520.00000	4160.00	765.00000	6120.00	520.00000	4160.00
0270 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	675.00000	1350.00	1572.00000	3144.00	675.00000	1350.00
0280 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	705.00000	705.00	1040.00000	1040.00	705.00000	705.00
0290 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1035.00000	2070.00	1430.00000	2860.00	1035.00000	2070.00
0300 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	234.000	LF	50.00000	11700.00	60.30000	14110.20	50.00000	11700.00
0310 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	166.000	LF	64.00000	10624.00	74.70000	12400.20	64.00000	10624.00
0320 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	20.000	LF	70.00000	1400.00	89.35000	1787.00	70.00000	1400.00
0330 2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	418.000	LF	91.00000	38038.00	124.00000	51832.00	91.00000	38038.00

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Letting Date: 10/18/16 10:00 A.M.

Contract ID: 31-2100-664

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ZE070 ZENITH TECH, INC.		(5) GE116 GENERAL CONSTRUCTORS OF THE		(6) TA060 TAYLOR CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	265.00000	530.00	270.00000	540.00	265.00000	530.00
0350 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000	EACH	360.00000	720.00	400.00000	800.00	360.00000	720.00
0360 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	94.000	LF	35.00000	3290.00	47.00000	4418.00	35.00000	3290.00
0370 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	84.000	LF	45.00000	3780.00	64.00000	5376.00	45.00000	3780.00
0380 2435-0254702 BARRIER INTAKE, SW-547, WELL ONLY	1.000	EACH	4725.00000	4725.00	6815.00000	6815.00	4725.00000	4725.00
0390 2435-0254902 BARRIER INTAKE, SW-549, WELL ONLY	1.000	EACH	4850.00000	4850.00	6025.00000	6025.00	4850.00000	4850.00
0400 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	2000.000	LF	12.00000	24000.00	14.00000	28000.00	12.00000	24000.00
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	760.000	LF	8.00000	6080.00	7.59000	5768.40	8.00000	6080.00
0420 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	930.000	LF	7.00000	6510.00	8.34000	7756.20	7.00000	6510.00
0430 2502-8221304 SUBDRAIN OUTLET, DR-304	13.000	EACH	470.00000	6110.00	190.00000	2470.00	470.00000	6110.00
0440 2502-8221305 SUBDRAIN OUTLET, DR-305	2.000	EACH	250.00000	500.00	350.00000	700.00	250.00000	500.00
0450 2503-0500401 BRIDGE END DRAIN, DR-401	1.000	EACH	3000.00000	3000.00	500.00000	500.00	4000.00000	4000.00
0460 2506-4984000 FLOWABLE MORTAR	94.000	CY	110.00000	10340.00	180.00000	16920.00	110.00000	10340.00
0470 2507-3250005 ENGINEERING FABRIC	2215.200	SY	2.50000	5538.00	3.00000	6645.60	2.50000	5538.00
0480 2507-6800061 REVTMENT, CLASS E	21.500	TON	45.00000	967.50	38.00000	817.00	45.00000	967.50
0490 2507-8029000 EROSION STONE	1337.000	TON	25.00000	33425.00	30.00000	40110.00	25.00000	33425.00
0500 2510-6745850 REMOVAL OF PAVEMENT	6219.100	SY	3.60000	22388.76	5.00000	31095.50	3.60000	22388.76
0510 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	2.000	EACH	4000.00000	8000.00	2400.00000	4800.00	4000.00000	8000.00

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Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ZE070 ZENITH TECH, INC.		(5) GE116 GENERAL CONSTRUCTORS OF THE		(6) TA060 TAYLOR CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2513-0471001 CONCRETE BARRIER, APPROACH, MODIFIED	2.000	EACH	4000.00000	8000.00	3400.00000	6800.00	4000.00000	8000.00
0530 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	69.400	SY	60.00000	4164.00	45.00000	3123.00	45.70000	3171.58
0540 2518-6910000 SAFETY CLOSURE	7.000	EACH	150.00000	1050.00	150.00000	1050.00	150.00000	1050.00
0550 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	28.000	LF	55.00000	1540.00	55.00000	1540.00	55.00000	1540.00
0560 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	136.000	LF	20.00000	2720.00	10.00000	1360.00	20.00000	2720.00
0570 2519-3280000 FENCE, FIELD	2933.100	LF	3.56000	10441.84	5.30000	15545.43	3.56000	10441.84
0580 2519-3300400 FIELD FENCE BRACE PANELS	80.000	EACH	140.00000	11200.00	325.00000	26000.00	140.00000	11200.00
0590 2520-3350010 FIELD LABORATORY	1.000	EACH	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
0600 2526-8285000 CONSTRUCTION SURVEY		LUMP	30600.00000	30600.00	30600.00000	30600.00	40000.00000	40000.00
0610 2527-8400065 TEMPORARY DELINEATORS	49.000	EACH	26.00000	1274.00	26.00000	1274.00	26.00000	1274.00
0620 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	115.300	STA	30.00000	3459.00	30.00000	3459.00	30.00000	3459.00
0630 2527-9263180 PAVEMENT MARKINGS REMOVED	11.100	STA	45.00000	499.50	45.00000	499.50	45.00000	499.50
0640 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0650 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	5500.00000	5500.00	5500.00000	5500.00
0660 2528-8445113 FLAGGERS	40.000	EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
0670 2533-4980005 MOBILIZATION		LUMP	273000.00000	273000.00	340000.00000	340000.00	510000.00000	510000.00
0680 2599-9999001 ('ACRES' ITEM) SUBGRADE STABILIZATION	3.200	ACRE	1000.00000	3200.00	1000.00000	3200.00	1000.00000	3200.00
0690 2599-9999009 ('LINEAR FEET' ITEM) SOIL NAILS FOR SLOPE REINFORCEMENT	39220.000	LF	23.17000	908727.40	22.70000	890294.00	16.00000	627520.00
0700 2599-9999014 ('SQUARE FEET' ITEM) REINFORCED VEGETATION SYSTEM	50500.000	SF	5.55000	280275.00	5.55000	280275.00	7.00000	353500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ZE070 ZENITH TECH, INC.		(5) GE116 GENERAL CONSTRUCTORS OF THE		(6) TA060 TAYLOR CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2601-2633100 MOWING	3.100	ACRE	10.00000	31.00	10.00000	31.00	10.00000	31.00
0720 2601-2634100 MULCHING	13.300	ACRE	700.00000	9310.00	700.00000	9310.00	700.00000	9310.00
0730 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	660.000	SQ	15.55000	10263.00	15.55000	10263.00	15.55000	10263.00
0740 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	13.300	ACRE	450.00000	5985.00	450.00000	5985.00	450.00000	5985.00
0750 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	0.200	MGAL	60.00000	12.00	60.00000	12.00	60.00000	12.00
0760 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0770 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	398.800	SQ	55.00000	21934.00	55.00000	21934.00	55.00000	21934.00
0780 2601-2700020 TRANSITION MAT	32.000	SF	16.78000	536.96	16.80000	537.60	16.78000	536.96
0790 2602-0000020 SILT FENCE	2000.000	LF	2.00000	4000.00	2.00000	4000.00	2.00000	4000.00
0800 2602-0000030 SILT FENCE FOR DITCH CHECKS	1725.000	LF	1.75000	3018.75	1.75000	3018.75	1.75000	3018.75
0810 2602-0000050 SILT BASINS	38.000	EACH	275.00000	10450.00	400.00000	15200.00	275.00000	10450.00
0820 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3725.000	LF	0.01000	37.25	0.01000	37.25	0.01000	37.25
0830 2602-0000080 REMOVAL OF SILT BASINS	38.000	EACH	300.00000	11400.00	100.00000	3800.00	300.00000	11400.00
0840 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	373.000	LF	2.00000	746.00	2.00000	746.00	2.00000	746.00
0850 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000	LF	30.00000	6000.00	25.00000	5000.00	30.00000	6000.00
0860 2602-0000160 ROCK CHECK DAM	1820.000	LF	15.00000	27300.00	26.00000	47320.00	15.00000	27300.00
0870 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	246.000	EACH	30.00000	7380.00	100.00000	24600.00	30.00000	7380.00
0880 2602-0000180 REMOVAL OF ROCK CHECK DAM	82.000	EACH	100.00000	8200.00	200.00000	16400.00	100.00000	8200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ZE070 ZENITH TECH, INC.		(5) GE116 GENERAL CONSTRUCTORS OF THE		(6) TA060 TAYLOR CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0890 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	720.000 LF	3.04000	2188.80	3.00000	2160.00	3.04000	2188.80
0900 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	8730.000 LF	3.96000	34570.80	4.00000	34920.00	3.96000	34570.80
0910 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0920 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	3,180,142.35	\$	3,347,870.69	\$	3,122,553.99
SECTION 0002 DESIGN NO. 0316; 361'-4 X 31' W/12'0 BIKE TRAIL PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0930 2402-2720000 EXCAVATION, CLASS 20	1572.000 CY	9.50000	14934.00	50.00000	78600.00	35.00000	55020.00
0940 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1098.000 CY	625.00000	686250.00	775.00000	850950.00	1151.00000	1263798.00
0950 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	635.700 CY	975.00000	619807.50	775.00000	492667.50	850.00000	540345.00
0960 2404-7775000 REINFORCING STEEL	118904.000 LB	1.00000	118904.00	1.20000	142684.80	0.85000	101068.40
0970 2404-7775005 REINFORCING STEEL, EPOXY COATED	203567.000 LB	0.90000	183210.30	1.50000	305350.50	0.95000	193388.65
0980 2407-0551440 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D40	7.000 EACH	21000.00000	147000.00	7000.00000	49000.00	10000.00000	70000.00
0990 2407-0551500 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D100	7.000 EACH	15000.00000	105000.00	14400.00000	100800.00	18000.00000	126000.00
1000 2407-0551505 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D105	7.000 EACH	27000.00000	189000.00	15200.00000	106400.00	19000.00000	133000.00
1010 2407-0551510 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110	7.000 EACH	27000.00000	189000.00	16300.00000	114100.00	20000.00000	140000.00
1020 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	390.500 LF	160.00000	62480.00	140.00000	54670.00	200.00000	78100.00
1030 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	364.100 LF	135.00000	49153.50	100.00000	36410.00	100.00000	36410.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ZE070 ZENITH TECH, INC.		(5) GE116 GENERAL CONSTRUCTORS OF THE		(6) TA060 TAYLOR CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1040 2414-6425420 CONCRETE BARRIER, PARAPET	386.100	LF	150.00000	57915.00	115.00000	44401.50	175.00000	67567.50
1050 2499-2300001 DECK DRAINS		LUMP	5550.00000	5550.00	5500.00000	5500.00	5000.00000	5000.00
1060 2501-0201057 PILES, STEEL, HP 10 X 57	1130.000	LF	35.00000	39550.00	45.00000	50850.00	35.00000	39550.00
1070 2501-6335010 PREBORED HOLES	240.000	LF	165.00000	39600.00	60.00000	14400.00	90.00000	21600.00
1080 2507-2638610 CONCRETE SLOPE PROTECTION	1413.000	SY	65.00000	91845.00	120.00000	169560.00	110.00000	155430.00
1090 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	24.600	SY	375.00000	9225.00	105.00000	2583.00	115.00000	2829.00
1100 2599-9999010 ('LUMP SUM' ITEM) CAST STONE		LUMP	17500.00000	17500.00	15000.00000	15000.00	19000.00000	19000.00
SECTION TOTALS			\$	2,625,924.30	\$	2,633,927.30	\$	3,048,106.55
CONTRACT TOTALS			\$	5,806,066.65	\$	5,981,797.99	\$	6,170,660.54

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(7) SC320 SCHROEDER, JIM CONSTRUCTION,	()	()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001	6.700	ACRE	5500.00000	36850.00		
	CLEARING AND GRUBBING						
0020	2102-0425071	621.000	CY	26.66000	16555.86		
	SPECIAL BACKFILL						
0030	2102-2200000	1210.000	LF	4.50000	5445.00		
	INTERCEPTING DITCHES AND FLUMES						
0040	2102-2624980	11037.000	CY	13.33000	147123.21		
	CONTRACTOR FURNISHED SELECT TREATMENT						
0050	2102-2710070	131868.200	CY	2.96000	390329.87		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0060	2102-2712015	15.000	CY	25.00000	375.00		
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS						
0070	2102-2712070	41137.000	CY	3.65000	150150.05		
	EXCAVATION, CLASS 12, ROADWAY AND BORRO						
0080	2102-3240000	650.000	MGAL	24.00000	15600.00		
	WATER FOR EMBANKMENT CONSTRUCTION						
0090	2102-4560000	47.100	STA	200.00000	9420.00		
	LOCATING TILE LINES						
0100	2105-8425015	9175.600	CY	3.95000	36243.62		
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0110	2107-0875100	108056.000	CY	0.40000	43222.40		
	COMPACTION WITH MOISTURE CONTROL						
0120	2107-3825025	520.000	CY	27.75000	14430.00		
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN						
0130	2115-0100000	248.500	CY	30.70000	7628.95		
	MODIFIED SUBBASE						
0140	2121-7425020	450.200	TON	23.10000	10399.62		
	GRANULAR SHOULDERS, TYPE B						
0150	2122-5190009	402.300	SY	43.10000	17339.13		
	PAVED SHOULDER, P.C. CONCRETE, 9 IN.						
0160	2122-5190501	26.500	SY	57.90000	1534.35		
	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)						
0170	2123-7450000	32.700	STA	190.00000	6213.00		
	SHOULDER CONSTRUCTION, EARTH						

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			(7) SC320 SCHROEDER, JIM CONSTRUCTION,		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2301-0690203 BRIDGE APPROACH, BR-203	453.900	SY	122.00000	55375.80				
0190 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	802.700	SY	59.60000	47840.92				
0200 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1050.00000	1050.00				
0210 2304-0100000 DETOUR PAVEMENT	3460.600	SY	26.60000	92051.96				
0220 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3000.00000	3000.00				
0230 2402-0425040 FLOODED BACKFILL	645.200	CY	28.00000	18065.60				
0240 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	739.300	CY	9.00000	6653.70				
0250 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1525.000	SY	2.25000	3431.25				
0260 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	8.000	EACH	765.00000	6120.00				
0270 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1572.00000	3144.00				
0280 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1040.00000	1040.00				
0290 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1430.00000	2860.00				
0300 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	234.000	LF	60.30000	14110.20				
0310 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	166.000	LF	74.70000	12400.20				
0320 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	20.000	LF	89.35000	1787.00				
0330 2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	418.000	LF	124.00000	51832.00				

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			(7) SC320 SCHROEDER, JIM CONSTRUCTION,		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2422-0360024	2.000	EACH	270.00000	540.00				
APRONS, UNCLASSIFIED, 24 IN. DIA.								
0350 2422-0360030	2.000	EACH	400.00000	800.00				
APRONS, UNCLASSIFIED, 30 IN. DIA.								
0360 2422-1723024	94.000	LF	47.00000	4418.00				
CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.								
0370 2422-1723030	84.000	LF	64.00000	5376.00				
CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.								
0380 2435-0254702	1.000	EACH	6815.00000	6815.00				
BARRIER INTAKE, SW-547, WELL ONLY								
0390 2435-0254902	1.000	EACH	6025.00000	6025.00				
BARRIER INTAKE, SW-549, WELL ONLY								
0400 2502-8212024	2000.000	LF	9.75000	19500.00				
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.								
0410 2502-8212034	760.000	LF	5.35000	4066.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0420 2502-8212204	930.000	LF	8.34000	7756.20				
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.								
0430 2502-8221304	13.000	EACH	186.00000	2418.00				
SUBDRAIN OUTLET, DR-304								
0440 2502-8221305	2.000	EACH	350.00000	700.00				
SUBDRAIN OUTLET, DR-305								
0450 2503-0500401	1.000	EACH	3000.00000	3000.00				
BRIDGE END DRAIN, DR-401								
0460 2506-4984000	94.000	CY	180.00000	16920.00				
FLOWABLE MORTAR								
0470 2507-3250005	2215.200	SY	3.00000	6645.60				
ENGINEERING FABRIC								
0480 2507-6800061	21.500	TON	38.00000	817.00				
REVTMENT, CLASS E								
0490 2507-8029000	1337.000	TON	30.00000	40110.00				
EROSION STONE								
0500 2510-6745850	6219.100	SY	5.00000	31095.50				
REMOVAL OF PAVEMENT								
0510 2513-0001081	2.000	EACH	3300.00000	6600.00				
CONCRETE BARRIER, TAPERED END, BA-108								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
Page: 005 19

Bid Order: 005
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 31-2100-664

Primary County: DUBUQUE

			(7) SC320		()		()	
			SCHROEDER, JIM CONSTRUCTION,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520	2513-0471001 CONCRETE BARRIER, APPROACH, MODIFIED	2.000 EACH	3300.00000	6600.00				
0530	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	69.400 SY	45.70000	3171.58				
0540	2518-6910000 SAFETY CLOSURE	7.000 EACH	150.00000	1050.00				
0550	2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	28.000 LF	55.00000	1540.00				
0560	2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	136.000 LF	20.00000	2720.00				
0570	2519-3280000 FENCE, FIELD	2933.100 LF	3.56000	10441.84				
0580	2519-3300400 FIELD FENCE BRACE PANELS	80.000 EACH	140.00000	11200.00				
0590	2520-3350010 FIELD LABORATORY	1.000 EACH	18000.00000	18000.00				
0600	2526-8285000 CONSTRUCTION SURVEY	LUMP	30600.00000	30600.00				
0610	2527-8400065 TEMPORARY DELINEATORS	49.000 EACH	26.00000	1274.00				
0620	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	115.300 STA	30.00000	3459.00				
0630	2527-9263180 PAVEMENT MARKINGS REMOVED	11.100 STA	45.00000	499.50				
0640	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	2500.00000	5000.00				
0650	2528-8445110 TRAFFIC CONTROL	LUMP	5500.00000	5500.00				
0660	2528-8445113 FLAGGERS	40.000 EACH	450.00000	18000.00				
0670	2533-4980005 MOBILIZATION	LUMP	850000.00000	850000.00				
0680	2599-9999001 ('ACRES' ITEM) SUBGRADE STABILIZATION	3.200 ACRE	1000.00000	3200.00				
0690	2599-9999009 ('LINEAR FEET' ITEM) SOIL NAILS FOR SLOPE REINFORCEMENT	39220.000 LF	21.87000	857741.40				
0700	2599-9999014 ('SQUARE FEET' ITEM) REINFORCED VEGETATION SYSTEM	50500.000 SF	5.55000	280275.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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

Bid Order: 005
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 31-2100-664

Primary County: DUBUQUE

			(7) SC320		()		()	
			SCHROEDER, JIM CONSTRUCTION,					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0890	2602-0000312	720.000 LF	3.04000	2188.80				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0900	2602-0000320	8730.000 LF	3.96000	34570.80				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0910	2602-0010010	1.000 EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL							
0920	2602-0010020	1.000 EACH	1000.00000	1000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS							
			\$	3,711,000.87	\$		\$	

SECTION 0002	DESIGN NO. 0316; 361'-4 X 31' W/12'0 BIKE TRAIL PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0930	2402-2720000	1572.000 CY	40.00000	62880.00				
	EXCAVATION, CLASS 20							
0940	2403-0100010	1098.000 CY	790.00000	867420.00				
	STRUCTURAL CONCRETE (BRIDGE)							
0950	2403-7000210	635.700 CY	777.00000	493938.90				
	HIGH PERFORMANCE STRUCTURAL CONCRETE							
0960	2404-7775000	118904.000 LB	0.86000	102257.44				
	REINFORCING STEEL							
0970	2404-7775005	203567.000 LB	0.90000	183210.30				
	REINFORCING STEEL, EPOXY COATED							
0980	2407-0551440	7.000 EACH	10150.00000	71050.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D40							
0990	2407-0551500	7.000 EACH	18950.00000	132650.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D100							
1000	2407-0551505	7.000 EACH	19700.00000	137900.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D105							
1010	2407-0551510	7.000 EACH	20100.00000	140700.00				
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110							
1020	2414-6424119	390.500 LF	190.65000	74448.83				
	CONCRETE BARRIER RAILING, AESTHETIC							
1030	2414-6425410	364.100 LF	51.35000	18696.54				
	CONCRETE BARRIER, REINFORCED, SEPARATIO							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 005 22

Bid Order: 005
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 31-2100-664

Primary County: DUBUQUE

			(7) SC320 SCHROEDER, JIM CONSTRUCTION,		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1040 2414-6425420 CONCRETE BARRIER, PARAPET	386.100	LF	193.15000	74575.22				
1050 2499-2300001 DECK DRAINS		LUMP	11000.00000	11000.00				
1060 2501-0201057 PILES, STEEL, HP 10 X 57	1130.000	LF	40.75000	46047.50				
1070 2501-6335010 PREBORED HOLES	240.000	LF	50.00000	12000.00				
1080 2507-2638610 CONCRETE SLOPE PROTECTION	1413.000	SY	96.00000	135648.00				
1090 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	24.600	SY	100.00000	2460.00				
1100 2599-9999010 ('LUMP SUM' ITEM) CAST STONE		LUMP	20000.00000	20000.00				
SECTION TOTALS			\$	2,586,882.73	\$		\$	
CONTRACT TOTALS			\$	6,297,883.60	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/16
 Page: 006 1

Bid Order: 006 Contract ID: 35-0356-124
 Letting Date: 161018 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
 Contract Period: 90 WORK DAYS Late Start Date: 05/15/17

Primary County: FRANKLIN
 No Established DBE Goal

Project: IMN-035-6(124)165--0E-35
 Work Type: BRIDGE DECK OVERLAY
 County: FRANKLIN Prj Awd Amt: \$548,603.70
 Route: I-35
 Location: IA 3 OVER I-35

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 548,603.70	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 635,422.65	115.82 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 664,315.25	121.09 %
4	PC015 PCIROADS, LLC	\$ 670,331.94	122.18 %
5	ZE070 ZENITH TECH, INC.	\$ 681,931.20	124.30 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 006 2

Bid Order: 006
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 35-0356-124

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0117; REPAIRS TO A 344'-0 X 60' CONTINUOUS WELD GIRDER BRIDGE							
0010 2401-6750001	LUMP	44000.00000	44000.00	40000.00000	40000.00	33000.00000	33000.00
REMOVALS, AS PER PLAN							
0020 2403-0100000	21.600 CY	2900.00000	62640.00	2000.00000	43200.00	1500.00000	32400.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030 2404-7775005	2849.000 LB	1.75000	4985.75	2.75000	7834.75	1.50000	4273.50
REINFORCING STEEL, EPOXY COATED							
0040 2413-0698074	457.000 SY	125.00000	57125.00	180.00000	82260.00	300.00000	137100.00
DECK REPAIR, CLASS A							
0050 2413-1200000	145.500 LF	140.00000	20370.00	250.00000	36375.00	180.00000	26190.00
STEEL EXTRUSION JOINT WITH NEOPRENE							
0060 2413-1200100	145.500 LF	30.00000	4365.00	60.00000	8730.00	25.00000	3637.50
NEOPRENE GLAND INSTALLATION AND TESTING							
0070 2426-6772016	120.000 SF	100.00000	12000.00	150.00000	18000.00	120.00000	14400.00
CONCRETE REPAIR							
0080 2508-0804000	LUMP	1500.00000	1500.00	2000.00000	2000.00	1500.00000	1500.00
BRIDGE CLEANING FOR PAINTING							
0090 2508-0805000	LUMP	16450.00000	16450.00	18000.00000	18000.00	16450.00000	16450.00
BLAST CLEANING OF STRUCTURAL STEEL							
0100 2508-0970000	LUMP	16910.00000	16910.00	18000.00000	18000.00	16910.00000	16910.00
CONTAINMENT							
0110 2508-0991000	LUMP	13500.00000	13500.00	15000.00000	15000.00	13500.00000	13500.00
PAINTING OF STRUCTURAL STEEL							
0120 2510-6745640	2284.000 SY	7.00000	15988.00	10.00000	22840.00	10.00000	22840.00
REMOVAL OF EXISTING P.C. OVERLAY							
0130 2533-4980005	LUMP	50000.00000	50000.00	55000.00000	55000.00	60000.00000	60000.00
MOBILIZATION							
0140 2536-6745045	LUMP	5000.00000	5000.00	5000.00000	5000.00	30000.00000	30000.00
REMOVAL OF ASBESTOS							
SECTION TOTALS			\$ 324,833.75		\$ 372,239.75		\$ 412,201.00
SECTION 0002 DESIGN NO. 0117; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN					
0150 2413-0698066	2284.000 SY						
DECK OVERLAY (CLASS O PCC)							
SECTION TOTALS			\$		\$		\$
SECTION 0003 DESIGN NO. 0117; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 006 3

Bid Order: 006
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 35-0356-124

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC.		(2) JA250 JASPER CONST. SERVICES, INC.		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC) SECTION TOTALS	2284.000	SY	56.00000	127904.00	65.00000	148460.00	68.00000	155312.00
			\$	127,904.00	\$	148,460.00	\$	155,312.00
SECTION 0004 ROADWAY ITEMS								
0170 2102-0425070 SPECIAL BACKFILL	157.500	TON	37.30000	5874.75	40.00000	6300.00	37.50000	5906.25
0180 2102-2713090 EXCAVATION, CLASS 13, WASTE	194.400	CY	23.00000	4471.20	26.00000	5054.40	25.00000	4860.00
0190 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	499.700	SY	45.00000	22486.50	50.00000	24985.00	45.00000	22486.50
0200 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2284.000	SY	1.75000	3997.00	3.75000	8565.00	2.00000	4568.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	106.500	STA	40.00000	4260.00	30.00000	3195.00	40.00000	4260.00
0220 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	192.300	STA	105.00000	20191.50	115.00000	22114.50	105.00000	20191.50
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	106.500	STA	40.00000	4260.00	36.00000	3834.00	40.00000	4260.00
0240 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	975.000	LF	10.00000	9750.00	14.00000	13650.00	10.00000	9750.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	4900.00000	4900.00	10000.00000	10000.00	4900.00000	4900.00
0260 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
0270 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1100.00000	4400.00	1000.00000	4000.00
0280 2602-0000020 SILT FENCE	250.000	LF	2.00000	500.00	2.50000	625.00	2.00000	500.00
0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	250.000	LF	1.00000	250.00	1.50000	375.00	1.00000	250.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	25.000	LF	1.00000	25.00	1.00000	25.00	2.00000	50.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 006 4

Bid Order: 006
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 35-0356-124

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR120 CRAMER AND ASSOC., INC.	(2) JA250 JASPER CONST. SERVICES, INC.	(3) CH320 CHRISTENSEN BROS., INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.50000	700.00	5.00000	1000.00	3.10000	620.00
0320 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	4.00000	800.00	5.00000	1000.00	4.00000	800.00
0330 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	1.00000	400.00	1.50000	600.00	1.00000	400.00
SECTION TOTALS		\$	95,865.95	\$	114,722.90	\$	96,802.25
CONTRACT TOTALS		\$	548,603.70	\$	635,422.65	\$	664,315.25

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 006 5

Bid Order: 006
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 35-0356-124

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PC015 PCIROADS, LLC	UNIT PRICE	AMOUNT	(5) ZE070 ZENITH TECH, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0117; REPAIRS TO A 344'-0 X 60' CONTINUOUS WELD GIRDER BRIDGE										
0010 2401-6750001		LUMP	59470.00000	59470.00	56000.00000	56000.00				
REMOVALS, AS PER PLAN										
0020 2403-0100000	21.600	CY	2001.35000	43229.16	2500.00000	54000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)										
0030 2404-7775005	2849.000	LB	1.80000	5128.20	3.00000	8547.00				
REINFORCING STEEL, EPOXY COATED										
0040 2413-0698074	457.000	SY	225.00000	102825.00	215.00000	98255.00				
DECK REPAIR, CLASS A										
0050 2413-1200000	145.500	LF	121.80000	17721.90	190.00000	27645.00				
STEEL EXTRUSION JOINT WITH NEOPRENE										
0060 2413-1200100	145.500	LF	59.95000	8722.73	33.50000	4874.25				
NEOPRENE GLAND INSTALLATION AND TESTING										
0070 2426-6772016	120.000	SF	160.00000	19200.00	155.00000	18600.00				
CONCRETE REPAIR										
0080 2508-0804000		LUMP	1500.00000	1500.00	1500.00000	1500.00				
BRIDGE CLEANING FOR PAINTING										
0090 2508-0805000		LUMP	16450.00000	16450.00	16450.00000	16450.00				
BLAST CLEANING OF STRUCTURAL STEEL										
0100 2508-0970000		LUMP	16910.00000	16910.00	16910.00000	16910.00				
CONTAINMENT										
0110 2508-0991000		LUMP	13500.00000	13500.00	13500.00000	13500.00				
PAINTING OF STRUCTURAL STEEL										
0120 2510-6745640	2284.000	SY	21.40000	48877.60	20.00000	45680.00				
REMOVAL OF EXISTING P.C. OVERLAY										
0130 2533-4980005		LUMP	93938.00000	93938.00	100000.00000	100000.00				
MOBILIZATION										
0140 2536-6745045		LUMP	4000.00000	4000.00	2500.00000	2500.00				
REMOVAL OF ASBESTOS										
SECTION TOTALS			\$	451,472.59	\$	464,461.25			\$	
SECTION 0002 DESIGN NO. 0117; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN										
0150 2413-0698066	2284.000	SY	53.85000	122993.40	52.50000	119910.00				
DECK OVERLAY (CLASS O PCC)										
SECTION TOTALS			\$	122,993.40	\$	119,910.00			\$	
SECTION 0003 DESIGN NO. 0117; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN										

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 006 6

Bid Order: 006
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 35-0356-124

Primary County: FRANKLIN

			(4) PC015 PCIROADS, LLC		(5) ZE070 ZENITH TECH, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC) SECTION TOTALS	2284.000 SY							
			\$		\$		\$	
SECTION 0004 ROADWAY ITEMS								
0170 2102-0425070 SPECIAL BACKFILL	157.500 TON		37.30000	5874.75	37.50000	5906.25		
0180 2102-2713090 EXCAVATION, CLASS 13, WASTE	194.400 CY		23.00000	4471.20	23.00000	4471.20		
0190 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	499.700 SY		45.00000	22486.50	45.00000	22486.50		
0200 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2284.000 SY		1.75000	3997.00	1.75000	3997.00		
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	106.500 STA		40.00000	4260.00	40.00000	4260.00		
0220 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	192.300 STA		105.00000	20191.50	105.00000	20191.50		
0230 2527-9263180 PAVEMENT MARKINGS REMOVED	106.500 STA		40.00000	4260.00	40.00000	4260.00		
0240 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	975.000 LF		10.00000	9750.00	10.00000	9750.00		
0250 2528-8445110 TRAFFIC CONTROL	LUMP		4900.00000	4900.00	4900.00000	4900.00		
0260 2528-8445113 FLAGGERS	20.000 EACH		450.00000	9000.00	450.00000	9000.00		
0270 2551-0000110 TEMP CRASH CUSHION	4.000 EACH		1000.00000	4000.00	1000.00000	4000.00		
0280 2602-0000020 SILT FENCE	250.000 LF		2.00000	500.00	3.50000	875.00		
0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	250.000 LF		1.00000	250.00	1.00000	250.00		
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	25.000 LF		1.00000	25.00	0.50000	12.50		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 006 7

Bid Order: 006
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 35-0356-124

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PC015 PCIROADS, LLC	(5) ZE070 ZENITH TECH, INC.	()			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.50000	700.00	6.50000	1300.00		
0320 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	4.00000	800.00	7.50000	1500.00		
0330 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	1.00000	400.00	1.00000	400.00		
SECTION TOTALS		\$	95,865.95	\$	97,559.95	\$	
CONTRACT TOTALS		\$	670,331.94	\$	681,931.20	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/16
 Page: 007 1

Bid Order: 007 Contract ID: 40-0355-103
 Letting Date: 161018 10:00 A.M.
 Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
 Contract Period: 60 WORK DAYS Late Start Date: 06/26/17

Primary County: HAMILTON
 No Established DBE Goal

Project: IMN-035-5(103)139--0E-40
 Work Type: BRIDGE DECK OVERLAY
 County: HAMILTON Prj Awd Amt: \$474,007.65
 Route: I-35
 Location: COUNTY RD D41 OVER I-35
 3.4 MILES SOUTH OF S. JCT US 20

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 474,007.65	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 476,889.80	100.60 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 477,583.40	100.75 %
4	PC015 PCIROADS, LLC	\$ 561,279.20	118.41 %
5	CU080 CUNNINGHAM-REIS CO.	\$ 578,317.53	122.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 007
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 40-0355-103

Primary County: HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) JA250 JASPER CONST. SERVICES, INC.			(2) CH320 CHRISTENSEN BROS., INC.			(3) CR120 CRAMER AND ASSOC., INC.
SECTION 0001	DESIGN NO. 0217; REPAIRS TO	A 215'-5 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0010	2401-6750001 LUMP	45000.00000	45000.00	30000.00000	30000.00	45000.00000	45000.00	
REMOVALS, AS PER PLAN								
0020	2402-2720000 28.000 CY	75.00000	2100.00	50.00000	1400.00	35.00000	980.00	
EXCAVATION, CLASS 20								
0030	2403-0100000 41.800 CY	1500.00000	62700.00	1350.00000	56430.00	2200.00000	91960.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040	2404-7775005 5040.000 LB	2.75000	13860.00	3.00000	15120.00	1.50000	7560.00	
REINFORCING STEEL, EPOXY COATED								
0050	2413-0698074 196.000 SY	175.00000	34300.00	340.00000	66640.00	200.00000	39200.00	
DECK REPAIR, CLASS A								
0060	2426-6772016 5.000 SF	250.00000	1250.00	200.00000	1000.00	400.00000	2000.00	
CONCRETE REPAIR								
0070	2507-2638620 498.800 SY	59.00000	29429.20	50.00000	24940.00	55.00000	27434.00	
MACADAM STONE SLOPE PROTECTION								
0080	2507-2638660 20.400 SY	125.00000	2550.00	50.00000	1020.00	200.00000	4080.00	
BRIDGE WING ARMORING - MACADAM STONE								
0090	2533-4980005 LUMP	55000.00000	55000.00	45000.00000	45000.00	47000.00000	47000.00	
MOBILIZATION								
0100	2536-6745045 LUMP	7500.00000	7500.00	35000.00000	35000.00	5000.00000	5000.00	
REMOVAL OF ASBESTOS								
SECTION TOTALS		\$	253,689.20	\$	276,550.00	\$	270,214.00	
SECTION 0002	DESIGN NO. 0217; ALTERNATE	'AA' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'AA'		OPTION 1 IS CHOSEN		
0110	2413-0698066 705.000 SY							
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS		\$		\$		\$		
SECTION 0003	DESIGN NO. 0217; ALTERNATE	'AA' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE 'AA'		OPTION 2 IS CHOSEN		
0120	2413-0698067 705.000 SY	75.00000	52875.00	68.00000	47940.00	70.00000	49350.00	
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS		\$	52,875.00	\$	47,940.00	\$	49,350.00	
SECTION 0004	ROADWAY ITEMS							
0130	2102-2625000 91.700 CY	17.50000	1604.75	35.00000	3209.50	45.00000	4126.50	
EMBANKMENT-IN-PLACE								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Letting Date: 10/18/16 10:00 A.M.

Contract ID: 40-0355-103

Primary County: HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JA250 JASPER CONST. SERVICES, INC.		(2) CH320 CHRISTENSEN BROS., INC.		(3) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2102-2713090 EXCAVATION, CLASS 13, WASTE	158.600 CY	20.00000	3172.00	17.00000	2696.20	16.50000	2616.90
0150 2105-8425005 TOPSOIL, FURNISH AND SPREAD	30.500 CY	45.00000	1372.50	50.00000	1525.00	65.00000	1982.50
0160 2115-0100000 MODIFIED SUBBASE	47.600 CY	55.00000	2618.00	70.00000	3332.00	70.00000	3332.00
0170 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	285.000 SY	52.00000	14820.00	52.00000	14820.00	51.30000	14620.50
0180 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.400 STA	500.00000	2700.00	400.00000	2160.00	350.00000	1890.00
0190 2301-0690204 BRIDGE APPROACH, BR-204	400.000 SY	175.00000	70000.00	180.00000	72000.00	200.00000	80000.00
0200 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1105.000 SY	4.50000	4972.50	2.50000	2762.50	2.50000	2762.50
0210 2503-0500402 BRIDGE END DRAIN, DR-402	4.000 EACH	5000.00000	20000.00	4000.00000	16000.00	3000.00000	12000.00
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	243.500 LF	8.00000	1948.00	4.00000	974.00	8.00000	1948.00
0230 2505-4008300 STEEL BEAM GUARDRAIL	175.000 LF	15.00000	2625.00	14.00000	2450.00	14.00000	2450.00
0240 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1800.00000	7200.00	1650.00000	6600.00	1650.00000	6600.00
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	175.00000	700.00	150.00000	600.00	150.00000	600.00
0260 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	2500.00000	10000.00	2300.00000	9200.00	2300.00000	9200.00
0270 2510-6745850 REMOVAL OF PAVEMENT	373.300 SY	16.00000	5972.80	12.00000	4479.60	15.00000	5599.50
0280 2518-6910000 SAFETY CLOSURE	2.000 EACH	300.00000	600.00	100.00000	200.00	100.00000	200.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.380 STA	80.00000	1150.40	75.00000	1078.50	75.00000	1078.50
0300 2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	3500.00000	3500.00	2200.00000	2200.00
0310 2602-0000020 SILT FENCE	1125.000 LF	2.00000	2250.00	2.00000	2250.00	2.00000	2250.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 007
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 40-0355-103

Primary County: HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JA250 JASPER CONST. SERVICES, INC.		(2) CH320 CHRISTENSEN BROS., INC.		(3) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1125.000 LF	1.00000	1125.00	0.80000	900.00	0.80000	900.00
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	112.500 LF	1.00000	112.50	1.00000	112.50	1.00000	112.50
0340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	5.00000	1000.00	2.25000	450.00	2.25000	450.00
0350 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	5.00000	1000.00	3.50000	700.00	3.50000	700.00
0360 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	1.25000	500.00	1.00000	400.00	1.00000	400.00
SECTION TOTALS		\$	167,443.45	\$	152,399.80	\$	158,019.40
CONTRACT TOTALS		\$	474,007.65	\$	476,889.80	\$	477,583.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Contract ID: 40-0355-103

Primary County: HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0217; REPAIRS TO		A 215'-5 X 30' PRETENSIONED		PRESTRESSED CONCRETE BEAM BRIDGE			
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	66970.00000	66970.00	45000.00000	45000.00		
0020 2402-2720000 EXCAVATION, CLASS 20	28.000 CY	315.00000	8820.00	60.00000	1680.00		
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	41.800 CY	1825.00000	76285.00	4000.00000	167200.00		
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	5040.000 LB	1.50000	7560.00	3.00000	15120.00		
0050 2413-0698074 DECK REPAIR, CLASS A	196.000 SY	235.00000	46060.00	130.00000	25480.00		
0060 2426-6772016 CONCRETE REPAIR	5.000 SF	300.00000	1500.00	150.00000	750.00		
0070 2507-2638620 MACADAM STONE SLOPE PROTECTION	498.800 SY	40.00000	19952.00	55.00000	27434.00		
0080 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	20.400 SY	150.00000	3060.00	100.00000	2040.00		
0090 2533-4980005 MOBILIZATION	LUMP	108507.00000	108507.00	30000.00000	30000.00		
0100 2536-6745045 REMOVAL OF ASBESTOS	LUMP	7000.00000	7000.00	1500.00000	1500.00		
SECTION TOTALS		\$	345,714.00	\$	316,204.00	\$	
SECTION 0002 DESIGN NO. 0217; ALTERNATE		'AA' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'AA'		OPTION 1 IS CHOSEN	
0110 2413-0698066 DECK OVERLAY (CLASS O PCC)	705.000 SY	83.82000	59093.10				
SECTION TOTALS		\$	59,093.10	\$		\$	
SECTION 0003 DESIGN NO. 0217; ALTERNATE		'AA' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE 'AA'		OPTION 2 IS CHOSEN	
0120 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	705.000 SY			130.00000	91650.00		
SECTION TOTALS		\$		\$	91,650.00	\$	
SECTION 0004 ROADWAY ITEMS							
0130 2102-2625000 EMBANKMENT-IN-PLACE	91.700 CY	16.00000	1467.20	30.00000	2751.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 40-0355-103

Primary County: HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PC015 PCIROADS, LLC	UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
0140 2102-2713090 EXCAVATION, CLASS 13, WASTE	158.600	CY	18.00000	2854.80		18.00000	2854.80			
0150 2105-8425005 TOPSOIL, FURNISH AND SPREAD	30.500	CY	40.00000	1220.00		40.00000	1220.00			
0160 2115-0100000 MODIFIED SUBBASE	47.600	CY	49.00000	2332.40		50.00000	2380.00			
0170 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	285.000	SY	51.30000	14620.50		60.00000	17100.00			
0180 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.400	STA	450.00000	2430.00		500.00000	2700.00			
0190 2301-0690204 BRIDGE APPROACH, BR-204	400.000	SY	203.00000	81200.00		200.00000	80000.00			
0200 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1105.000	SY	2.50000	2762.50		4.00000	4420.00			
0210 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	3500.00000	14000.00		3500.00000	14000.00			
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	243.500	LF	5.00000	1217.50		10.00000	2435.00			
0230 2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	14.00000	2450.00		15.00000	2625.00			
0240 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1650.00000	6600.00		1650.00000	6600.00			
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00		150.00000	600.00			
0260 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2300.00000	9200.00		2300.00000	9200.00			
0270 2510-6745850 REMOVAL OF PAVEMENT	373.300	SY	14.00000	5226.20		17.00000	6346.10			
0280 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00		100.00000	200.00			
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.380	STA	75.00000	1078.50		75.00000	1078.50			
0300 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00		9000.00000	9000.00			
0310 2602-0000020 SILT FENCE	1125.000	LF	2.00000	2250.00		2.00000	2250.00			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 40-0355-103

Primary County: HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PC015 PCIROADS, LLC		(5) CU080 CUNNINGHAM-REIS CO.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1125.000 LF	0.80000	900.00	1.00000	1125.00		
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	112.500 LF	1.00000	112.50	0.25000	28.13		
0340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	2.25000	450.00	2.25000	450.00		
0350 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	3.50000	700.00	3.50000	700.00		
0360 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	1.00000	400.00	1.00000	400.00		
SECTION TOTALS		\$	156,472.10	\$	170,463.53	\$	
CONTRACT TOTALS		\$	561,279.20	\$	578,317.53	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/16
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Bid Order: 008 Contract ID: 42-C042-079-A
Letting Date: 161018 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 95 WORK DAYS Late Start Date: 05/30/17

Primary County: HARDIN
Established DBE Goal: 3.00 %

Project: BHS-C042(79)--63-42
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: HARDIN Prj Awd Amt: \$514,757.19
Route: S27
Location: ON S27, OVER SOUTH FORK IOWA RIVER, FROM
STATE HIGHWAY 20 N 0.25 MILES, S11 T88 R22

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 514,757.19	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 643,838.00	125.07 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 649,727.25	126.22 %
4	BO413 BOULDER CONTRACTING, LLC.	\$ 654,045.55	127.05 %
5	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 706,322.80	137.21 %
6	CR120 CRAMER AND ASSOC., INC.	\$ 713,574.25	138.62 %
7	CH320 CHRISTENSEN BROS., INC.	\$ 729,188.35	141.65 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Letting Date: 10/18/16 10:00 A.M.

Contract ID: 42-C042-079-A

Primary County: HARDIN

			(1) PE320 PETERSON CONTRACTORS INC.		(2) JA250 JASPER CONST. SERVICES, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 167'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001	0.100	ACRE	13500.00000	1350.00	10000.00000	1000.00	9500.00000	950.00
CLEARING AND GRUBBING								
0020 2102-2625000	132.000	CY	6.00000	792.00	25.00000	3300.00	18.00000	2376.00
EMBANKMENT-IN-PLACE								
0030 2105-8425015	320.000	CY	7.50000	2400.00	20.00000	6400.00	8.00000	2560.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2121-7425020	62.000	TON	29.00000	1798.00	30.00000	1860.00	30.00000	1860.00
GRANULAR SHOULDERS, TYPE B								
0050 2123-7450000	2.000	STA	450.00000	900.00	400.00000	800.00	500.00000	1000.00
SHOULDER CONSTRUCTION, EARTH								
0060 2301-0690210	408.200	SY	138.00000	56331.60	200.00000	81640.00	180.00000	73476.00
BRIDGE APPROACH, TWO LANE								
0070 2401-6750001		LUMP	48000.00000	48000.00	40000.00000	40000.00	85000.00000	85000.00
REMOVALS, AS PER PLAN								
0080 2402-2720000	58.000	CY	20.00000	1160.00	20.00000	1160.00	35.00000	2030.00
EXCAVATION, CLASS 20								
0090 2403-0100010	178.700	CY	775.00000	138492.50	1000.00000	178700.00	700.00000	125090.00
STRUCTURAL CONCRETE (BRIDGE)								
0100 2404-7775005	52861.000	LB	0.81000	42817.41	1.00000	52861.00	0.90000	47574.90
REINFORCING STEEL, EPOXY COATED								
0110 2407-0551155	15.000	EACH	7800.00000	117000.00	9000.00000	135000.00	11000.00000	165000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55								
0120 2408-7800000	3572.000	LB	2.69000	9608.68	6.00000	21432.00	3.00000	10716.00
STRUCTURAL STEEL								
0130 2414-6424124	370.600	LF	50.00000	18530.00	75.00000	27795.00	85.00000	31501.00
CONCRETE OPEN RAILING, TL-4								
0140 2505-4008120	248.000	LF	5.00000	1240.00	6.00000	1488.00	12.00000	2976.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0150 2505-4008300	200.000	LF	18.00000	3600.00	18.00000	3600.00	18.00000	3600.00
STEEL BEAM GUARDRAIL								
0160 2505-4008410	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0170 2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0180 2505-4021721	4.000	EACH	1950.00000	7800.00	1950.00000	7800.00	1950.00000	7800.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 42-C042-079-A

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) JA250 JASPER CONST. SERVICES, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	140.000	SY	40.00000	5600.00	80.00000	11200.00	65.00000	9100.00
0200 2510-6745850 REMOVAL OF PAVEMENT	374.000	SY	10.00000	3740.00	16.00000	5984.00	30.00000	11220.00
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	250.00000	500.00	85.00000	170.00
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00	3500.00000	3500.00	4420.00000	4420.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.610	STA	200.00000	722.00	300.00000	1083.00	135.00000	487.35
0240 2528-8445110 TRAFFIC CONTROL		LUMP	4600.00000	4600.00	3000.00000	3000.00	2425.00000	2425.00
0250 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	40000.00000	40000.00	45000.00000	45000.00
0260 2601-2634100 MULCHING	0.600	ACRE	1750.00000	1050.00	1750.00000	1050.00	1750.00000	1050.00
0270 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	1750.00000	875.00	1750.00000	875.00	1750.00000	875.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	3000.00000	300.00	3000.00000	300.00	3000.00000	300.00
0290 2602-0000020 SILT FENCE	680.000	LF	2.00000	1360.00	2.00000	1360.00	2.00000	1360.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	680.000	LF	1.50000	1020.00	1.00000	680.00	0.50000	340.00
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	220.000	LF	3.50000	770.00	3.50000	770.00	3.50000	770.00
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0330 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	514,757.19	\$	643,838.00	\$	649,727.25
CONTRACT TOTALS			\$	514,757.19	\$	643,838.00	\$	649,727.25

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 008
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 42-C042-079-A

Primary County: HARDIN

			(4) BO413 BOULDER CONTRACTING, LLC.		(5) UN059 UNITED CONTRACTORS INC. AND		(6) CR120 CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 167'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001	0.100	ACRE	17500.00000	1750.00	9500.00000	950.00	9500.00000	950.00
CLEARING AND GRUBBING								
0020 2102-2625000	132.000	CY	25.00000	3300.00	18.00000	2376.00	18.00000	2376.00
EMBANKMENT-IN-PLACE								
0030 2105-8425015	320.000	CY	15.00000	4800.00	8.00000	2560.00	8.00000	2560.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2121-7425020	62.000	TON	45.00000	2790.00	30.00000	1860.00	30.00000	1860.00
GRANULAR SHOULDERS, TYPE B								
0050 2123-7450000	2.000	STA	1500.00000	3000.00	500.00000	1000.00	500.00000	1000.00
SHOULDER CONSTRUCTION, EARTH								
0060 2301-0690210	408.200	SY	158.00000	64495.60	149.00000	60821.80	190.00000	77558.00
BRIDGE APPROACH, TWO LANE								
0070 2401-6750001		LUMP	130000.00000	130000.00	125000.00000	125000.00	75000.00000	75000.00
REMOVALS, AS PER PLAN								
0080 2402-2720000	58.000	CY	45.00000	2610.00	60.00000	3480.00	35.00000	2030.00
EXCAVATION, CLASS 20								
0090 2403-0100010	178.700	CY	800.00000	142960.00	850.00000	151895.00	1100.00000	196570.00
STRUCTURAL CONCRETE (BRIDGE)								
0100 2404-7775005	52861.000	LB	0.90000	47574.90	1.00000	52861.00	0.90000	47574.90
REINFORCING STEEL, EPOXY COATED								
0110 2407-0551155	15.000	EACH	8700.00000	130500.00	9000.00000	135000.00	8500.00000	127500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55								
0120 2408-7800000	3572.000	LB	5.00000	17860.00	3.50000	12502.00	5.00000	17860.00
STRUCTURAL STEEL								
0130 2414-6424124	370.600	LF	65.00000	24089.00	95.00000	35207.00	70.00000	25942.00
CONCRETE OPEN RAILING, TL-4								
0140 2505-4008120	248.000	LF	8.00000	1984.00	5.00000	1240.00	5.00000	1240.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0150 2505-4008300	200.000	LF	17.50000	3500.00	18.00000	3600.00	18.00000	3600.00
STEEL BEAM GUARDRAIL								
0160 2505-4008410	4.000	EACH	1805.00000	7220.00	1600.00000	6400.00	1600.00000	6400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0170 2505-4021010	4.000	EACH	205.00000	820.00	200.00000	800.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0180 2505-4021721	4.000	EACH	2200.00000	8800.00	1950.00000	7800.00	1950.00000	7800.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 008
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 42-C042-079-A

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BO413 BOULDER CONTRACTING, LLC.		(5) UN059 UNITED CONTRACTORS INC. AND		(6) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	140.000	SY	40.00000	5600.00	60.00000	8400.00	65.00000	9100.00
0200 2510-6745850 REMOVAL OF PAVEMENT	374.000	SY	15.50000	5797.00	17.00000	6358.00	14.00000	5236.00
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	105.00000	210.00	100.00000	200.00	85.00000	170.00
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00	5000.00000	5000.00	5000.00000	5000.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.610	STA	205.00000	740.05	200.00000	722.00	135.00000	487.35
0240 2528-8445110 TRAFFIC CONTROL		LUMP	2650.00000	2650.00	2600.00000	2600.00	2425.00000	2425.00
0250 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	71000.00000	71000.00	86000.00000	86000.00
0260 2601-2634100 MULCHING	0.600	ACRE	1800.00000	1080.00	2000.00000	1200.00	1750.00000	1050.00
0270 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	1800.00000	900.00	2500.00000	1250.00	1750.00000	875.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	3100.00000	310.00	5000.00000	500.00	3000.00000	300.00
0290 2602-0000020 SILT FENCE	680.000	LF	2.00000	1360.00	1.50000	1020.00	2.00000	1360.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	680.000	LF	1.50000	1020.00	0.50000	340.00	1.00000	680.00
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	220.000	LF	3.75000	825.00	4.00000	880.00	3.50000	770.00
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0330 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	654,045.55	\$	706,322.80	\$	713,574.25
CONTRACT TOTALS			\$	654,045.55	\$	706,322.80	\$	713,574.25

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 008
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 42-C042-079-A

Primary County: HARDIN

			(7) CH320 CHRISTENSEN BROS., INC.		()		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 167'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	3000.00000	300.00				
0020	2102-2625000 EMBANKMENT-IN-PLACE	132.000 CY	25.00000	3300.00				
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	320.000 CY	4.00000	1280.00				
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	62.000 TON	50.00000	3100.00				
0050	2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.000 STA	400.00000	800.00				
0060	2301-0690210 BRIDGE APPROACH, TWO LANE	408.200 SY	190.00000	77558.00				
0070	2401-6750001 REMOVALS, AS PER PLAN	LUMP	150000.00000	150000.00				
0080	2402-2720000 EXCAVATION, CLASS 20	58.000 CY	50.00000	2900.00				
0090	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	178.700 CY	700.00000	125090.00				
0100	2404-7775005 REINFORCING STEEL, EPOXY COATED	52861.000 LB	1.00000	52861.00				
0110	2407-0551155 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55	15.000 EACH	8000.00000	120000.00				
0120	2408-7800000 STRUCTURAL STEEL	3572.000 LB	3.50000	12502.00				
0130	2414-6424124 CONCRETE OPEN RAILING, TL-4	370.600 LF	80.00000	29648.00				
0140	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	248.000 LF	4.00000	992.00				
0150	2505-4008300 STEEL BEAM GUARDRAIL	200.000 LF	18.00000	3600.00				
0160	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1600.00000	6400.00				
0170	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00				
0180	2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	4.000 EACH	1950.00000	7800.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 008
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 42-C042-079-A

Primary County: HARDIN

			(7) CH320 CHRISTENSEN BROS., INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-2638650	140.000	SY	120.00000	16800.00				
BRIDGE WING ARMORING - EROSION STONE								
0200 2510-6745850	374.000	SY	20.00000	7480.00				
REMOVAL OF PAVEMENT								
0210 2518-6910000	2.000	EACH	85.00000	170.00				
SAFETY CLOSURE								
0220 2526-8285000		LUMP	5000.00000	5000.00				
CONSTRUCTION SURVEY								
0230 2527-9263109	3.610	STA	135.00000	487.35				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0240 2528-8445110		LUMP	2425.00000	2425.00				
TRAFFIC CONTROL								
0250 2533-4980005		LUMP	90000.00000	90000.00				
MOBILIZATION								
0260 2601-2634100	0.600	ACRE	1750.00000	1050.00				
MULCHING								
0270 2601-2636015	0.500	ACRE	1750.00000	875.00				
NATIVE GRASS SEEDING								
0280 2601-2636043	0.100	ACRE	3000.00000	300.00				
SEEDING AND FERTILIZING (RURAL)								
0290 2602-0000020	680.000	LF	2.00000	1360.00				
SILT FENCE								
0300 2602-0000101	680.000	LF	3.00000	2040.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0310 2602-0000312	220.000	LF	3.50000	770.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0320 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0330 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	729,188.35	\$		\$	
CONTRACT TOTALS			\$	729,188.35	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/16

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Bid Order: 009 Contract ID: 43-8525-607
Letting Date: 161018 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MURPHY HEAVY CONTRACTING CORP.
Contract Period: 30 WORK DAYS Late Start Date: 09/11/17

Primary County: HARRISON
Established DBE Goal: 2.00 %

Project: BROS-8525(607)--8J-43
Work Type: BRIDGE REPLACEMENT - OTHER
County: HARRISON Prj Awd Amt: \$326,754.50
Route: BUS BROWN DRIVE
Location: ON BUS BROWN DRIVE, OVER UNNAMED STREAM JUST
WEST OF HIGHWAY 30

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 326,754.50	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 335,672.32	102.72 %
3	CO040 A.M. COHRON & SON, INC.	\$ 368,923.79	112.90 %
4	CU080 CUNNINGHAM-REIS CO.	\$ 498,865.50	152.67 %
5	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 538,020.12	164.65 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 009 2

Bid Order: 009
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 43-8525-607

Primary County: HARRISON

			(1) MU120 MURPHY HEAVY CONTRACTING COR		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CO040 COHRON, A.M. & SON, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 30'-0 X 34'-0 SINGLE SPAN PRECAST CONCRETE PLANK BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	25.100 CY		25.00000	627.50	30.00000	753.00	7.48000	187.75
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	170.200 CY		20.00000	3404.00	15.00000	2553.00	17.57000	2990.41
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	68.100 CY		20.00000	1362.00	10.00000	681.00	9.97000	678.96
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	0.940 STA		2000.00000	1880.00	750.00000	705.00	996.60000	936.80
0050 2123-7450020 SHOULDER FINISHING, EARTH	0.940 STA		2000.00000	1880.00	750.00000	705.00	498.31000	468.41
0060 2301-0690210 BRIDGE APPROACH, TWO LANE	301.000 SY		150.00000	45150.00	160.00000	48160.00	133.34000	40135.34
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		15000.00000	15000.00	10000.00000	10000.00	14202.62000	14202.62
0080 2401-6745910 REMOVAL OF SIGN	2.000 EACH		25.00000	50.00	125.00000	250.00	74.52000	149.04
0090 2408-7800000 STRUCTURAL STEEL	13382.000 LB		3.00000	40146.00	2.50000	33455.00	3.82000	51119.24
0100 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	60.000 LF		203.00000	12180.00	125.83000	7549.80	202.24000	12134.40
0110 2501-0201042 PILES, STEEL, HP 10 X 42	1010.000 LF		45.00000	45450.00	25.50000	25755.00	32.22000	32542.20
0120 2501-5775000 PILES, STEEL SHEET	2646.000 SF		18.00000	47628.00	17.50000	46305.00	25.04000	66255.84
0130 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	4.000 EACH		2000.00000	8000.00	1000.00000	4000.00	1000.00000	4000.00
0140 2507-6800061 REVTMENT, CLASS E	148.500 TON		55.00000	8167.50	60.00000	8910.00	67.72000	10056.42
0150 2510-6745850 REMOVAL OF PAVEMENT	249.300 SY		15.00000	3739.50	5.00000	1246.50	15.05000	3751.97
0160 2518-6910000 SAFETY CLOSURE	4.000 EACH		150.00000	600.00	100.00000	400.00	100.00000	400.00
0170 2528-8445110 TRAFFIC CONTROL	LUMP		3500.00000	3500.00	3000.00000	3000.00	3000.00000	3000.00
0180 2533-4980005 MOBILIZATION	LUMP		13000.00000	13000.00	30350.00000	30350.00	28582.77000	28582.77
0190 2599-9999005 ('EACH' ITEM) RC PRECAST PLANKS	12.000 EACH		6000.00000	72000.00	9000.00000	108000.00	7869.80000	94437.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 009
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 43-8525-607

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MU120 MURPHY HEAVY CONTRACTING COR		(2) UN059 UNITED CONTRACTORS INC. AND		(3) CO040 COHRON, A.M. & SON, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.140 ACRE	7000.00000	980.00	6743.00000	944.02	6743.00000	944.02
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	10.000 LF	17.00000	170.00	15.00000	150.00	15.00000	150.00
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	10.000 LF	17.00000	170.00	15.00000	150.00	15.00000	150.00
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	10.000 LF	17.00000	170.00	15.00000	150.00	15.00000	150.00
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0250 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	326,754.50	\$	335,672.32	\$	368,923.79
CONTRACT TOTALS			\$ 326,754.50		\$ 335,672.32		\$ 368,923.79

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 009
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 43-8525-607

Primary County: HARRISON

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

		(4) CU080 CUNNINGHAM-REIS CO.		(5) GR100 GRAVES CONSTRUCTION CO., INC		()	

SECTION 0001	ITEMS FOR A 30'-0 X 34'-0 SINGLE SPAN PRECAST CONCRETE PLANK BRIDGE						
0010 2102-2710070	25.100	CY	30.00000	753.00	15.00000	376.50	
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0020 2104-2710020	170.200	CY	30.00000	5106.00	10.00000	1702.00	
EXCAVATION, CLASS 10, CHANNEL							
0030 2105-8425015	68.100	CY	30.00000	2043.00	10.00000	681.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040 2109-8225100	0.940	STA	1000.00000	940.00	1000.00000	940.00	
SPECIAL COMPACTION OF SUBGRADE							
0050 2123-7450020	0.940	STA	2000.00000	1880.00	500.00000	470.00	
SHOULDER FINISHING, EARTH							
0060 2301-0690210	301.000	SY	225.00000	67725.00	232.00000	69832.00	
BRIDGE APPROACH, TWO LANE							
0070 2401-6745625		LUMP	18000.00000	18000.00	12000.00000	12000.00	
REMOVAL OF EXISTING BRIDGE							
0080 2401-6745910	2.000	EACH	200.00000	400.00	100.00000	200.00	
REMOVAL OF SIGN							
0090 2408-7800000	13382.000	LB	4.00000	53528.00	5.00000	66910.00	
STRUCTURAL STEEL							
0100 2414-6625502	60.000	LF	205.00000	12300.00	105.00000	6300.00	
STRUCTURAL STEEL RAILING, TRAFFIC							
0110 2501-0201042	1010.000	LF	35.00000	35350.00	30.00000	30300.00	
PILES, STEEL, HP 10 X 42							
0120 2501-5775000	2646.000	SF	22.00000	58212.00	28.00000	74088.00	
PILES, STEEL SHEET							
0130 2505-4021030	4.000	EACH	1000.00000	4000.00	1085.00000	4340.00	
STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM							
0140 2507-6800061	148.500	TON	56.00000	8316.00	70.00000	10395.00	
REVTMENT, CLASS E							
0150 2510-6745850	249.300	SY	25.00000	6232.50	12.00000	2991.60	
REMOVAL OF PAVEMENT							
0160 2518-6910000	4.000	EACH	250.00000	1000.00	150.00000	600.00	
SAFETY CLOSURE							
0170 2528-8445110		LUMP	8000.00000	8000.00	7000.00000	7000.00	
TRAFFIC CONTROL							
0180 2533-4980005		LUMP	68000.00000	68000.00	72000.00000	72000.00	
MOBILIZATION							
0190 2599-9999005	12.000	EACH	12000.00000	144000.00	14500.00000	174000.00	
('EACH' ITEM) RC PRECAST PLANKS							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Contract ID: 43-8525-607

Primary County: HARRISON

			(4) CU080 CUNNINGHAM-REIS CO.		(5) GR100 GRAVES CONSTRUCTION CO., INC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.140	ACRE	7000.00000	980.00	6743.00000	944.02		
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	10.000	LF	20.00000	200.00	15.00000	150.00		
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	10.000	LF	20.00000	200.00	15.00000	150.00		
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	10.000	LF	20.00000	200.00	15.00000	150.00		
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0250 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	498,865.50	\$	538,020.12	\$	
CONTRACT TOTALS			\$	498,865.50	\$	538,020.12	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/16

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Bid Order: 010 Contract ID: 50-5110-601
 Letting Date: 161018 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
 Contract Period: 50 WORK DAYS Late Start Date: 05/01/17

Primary County: JASPER
 No Established DBE Goal

Project: BROS-5110(601)--8J-50
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: JASPER Prj Awd Amt: \$238,052.15
 Route: WEST RAILROAD STREET
 Location: IN THE CITY OF MINGO: ON WEST RAILROAD
 STREET, JUST WEST OF LINCOLN ST, OVER
 STREAM

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 238,052.15	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 239,687.50	100.68 %
3	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 251,485.00	105.64 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 309,279.80	129.92 %
5	HE416 HENTGES, S.M. & SONS, INC.	\$ 319,120.95	134.05 %
6	JE101 JENCO CONSTRUCTION, INC.	\$ 395,285.50	166.05 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 010
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 50-5110-601

Primary County: JASPER

			(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) JA250 JASPER CONST. SERVICES, INC.		(3) PR268 PROGRESSIVE STRUCTURES, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A	TWIN 12' X 9' X 38'-0	REINFORCED CONCRETE BOX CULVERT					
0010	2101-0850002	227.800 UNIT	60.66000	13818.35	25.00000	5695.00	25.00000	5695.00
	CLEARING AND GRUBBING							
0020	2102-2710070	50.000 CY	15.00000	750.00	20.00000	1000.00	25.00000	1250.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2102-2710090	337.000 CY	18.00000	6066.00	25.00000	8425.00	30.00000	10110.00
	EXCAVATION, CLASS 10, WASTE							
0040	2104-2710020	380.000 CY	15.00000	5700.00	12.00000	4560.00	15.00000	5700.00
	EXCAVATION, CLASS 10, CHANNEL							
0050	2105-8425015	110.000 CY	10.00000	1100.00	30.00000	3300.00	15.00000	1650.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060	2312-8260051	150.000 TON	30.00000	4500.00	30.00000	4500.00	30.00000	4500.00
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0070	2401-6745625	LUMP	8000.00000	8000.00	10000.00000	10000.00	7000.00000	7000.00
	REMOVAL OF EXISTING BRIDGE							
0080	2402-2720000	780.000 CY	16.00000	12480.00	15.00000	11700.00	8.00000	6240.00
	EXCAVATION, CLASS 20							
0090	2402-2725005	100.000 TON	35.00000	3500.00	40.00000	4000.00	32.00000	3200.00
	FOUNDATION TREATMENT MATERIAL							
0100	2403-0100020	197.300 CY	388.00000	76552.40	425.00000	83852.50	550.00000	108515.00
	STRUCTURAL CONCRETE (RCB CULVERT)							
0110	2404-7775000	28415.000 LB	1.00000	28415.00	1.00000	28415.00	1.00000	28415.00
	REINFORCING STEEL							
0120	2418-0000010	1.000 EACH	6000.00000	6000.00	4000.00000	4000.00	10000.00000	10000.00
	TEMPORARY STREAM DIVERSION							
0130	2503-0110015	10.000 LF	55.00000	550.00	50.00000	500.00	140.00000	1400.00
	STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.							
0140	2507-3250005	500.000 SY	3.00000	1500.00	2.50000	1250.00	4.00000	2000.00
	ENGINEERING FABRIC							
0150	2507-6800061	360.000 TON	60.00000	21600.00	60.00000	21600.00	40.00000	14400.00
	REVTMENT, CLASS E							
0160	2518-6910000	4.000 EACH	100.00000	400.00	150.00000	600.00	200.00000	800.00
	SAFETY CLOSURE							
0170	2519-1004072	132.000 LF	86.03000	11355.96	80.00000	10560.00	125.00000	16500.00
	FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL							
0180	2519-3300600	300.000 LF	3.31000	993.00	5.00000	1500.00	3.00000	900.00
	FENCE, SAFETY							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Contract ID: 50-5110-601

Primary County: JASPER

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) JA250 JASPER CONST. SERVICES, INC.		(3) PR268 PROGRESSIVE STRUCTURES, LLC	
0190 2526-8285000	LUMP	1874.90000	1874.90	2000.00000	2000.00	3400.00000	3400.00
CONSTRUCTION SURVEY							
0200 2528-8445110	LUMP	2095.48000	2095.48	1000.00000	1000.00	1900.00000	1900.00
TRAFFIC CONTROL							
0210 2533-4980005	LUMP	25000.00000	25000.00	25000.00000	25000.00	10500.00000	10500.00
MOBILIZATION							
0220 2601-2634100	0.200 ACRE	772.00000	154.40	5000.00000	1000.00	850.00000	170.00
MULCHING							
0230 2601-2636044	0.200 ACRE	6617.30000	1323.46	5000.00000	1000.00	5000.00000	1000.00
SEEDING AND FERTILIZING (URBAN)							
0240 2602-0000020	380.000 LF	2.76000	1048.80	3.00000	1140.00	5.00000	1900.00
SILT FENCE							
0250 2602-0000071	380.000 LF	1.10000	418.00	1.00000	380.00	1.00000	380.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0260 2602-0000101	380.000 LF	1.10000	418.00	0.50000	190.00	2.00000	760.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0270 2602-0000312	340.000 LF	2.76000	938.40	3.00000	1020.00	5.00000	1700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0280 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0290 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	238,052.15	\$	239,687.50	\$	251,485.00
CONTRACT TOTALS		\$	238,052.15	\$	239,687.50	\$	251,485.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Contract ID: 50-5110-601

Primary County: JASPER

			(4) GU100 GUS CONSTRUCTION CO., INC.		(5) HE416 HENTGES, S.M. & SONS, INC.		(6) JE101 JENCO CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 9' X 38'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	227.800	UNIT	32.00000	7289.60	26.50000	6036.70	50.00000	11390.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	50.000	CY	26.00000	1300.00	11.00000	550.00	50.00000	2500.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	337.000	CY	18.00000	6066.00	21.00000	7077.00	20.00000	6740.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	380.000	CY	18.00000	6840.00	12.50000	4750.00	12.00000	4560.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	110.000	CY	12.00000	1320.00	22.00000	2420.00	25.00000	2750.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	150.000	TON	44.00000	6600.00	32.00000	4800.00	48.00000	7200.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12800.00000	12800.00	28000.00000	28000.00	8000.00000	8000.00
0080 2402-2720000 EXCAVATION, CLASS 20	780.000	CY	18.00000	14040.00	14.00000	10920.00	15.00000	11700.00
0090 2402-2725005 FOUNDATION TREATMENT MATERIAL	100.000	TON	52.00000	5200.00	44.00000	4400.00	35.00000	3500.00
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	197.300	CY	464.00000	91547.20	650.00000	128245.00	700.00000	138110.00
0110 2404-7775000 REINFORCING STEEL	28415.000	LB	1.40000	39781.00	1.35000	38360.25	2.50000	71037.50
0120 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	25600.00000	25600.00	12000.00000	12000.00	5000.00000	5000.00
0130 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	10.000	LF	75.00000	750.00	116.00000	1160.00	55.00000	550.00
0140 2507-3250005 ENGINEERING FABRIC	500.000	SY	4.00000	2000.00	2.50000	1250.00	3.00000	1500.00
0150 2507-6800061 REVTMENT, CLASS E	360.000	TON	61.00000	21960.00	60.00000	21600.00	52.00000	18720.00
0160 2518-6910000 SAFETY CLOSURE	4.000	EACH	750.00000	3000.00	210.00000	840.00	220.00000	880.00
0170 2519-1004072 FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL	132.000	LF	78.00000	10296.00	82.00000	10824.00	86.00000	11352.00
0180 2519-3300600 FENCE, SAFETY	300.000	LF	6.00000	1800.00	3.05000	915.00	4.75000	1425.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 50-5110-601

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) GU100 GUS CONSTRUCTION CO., INC.		(5) HE416 HENTGES, S.M. & SONS, INC.		(6) JE101 JENCO CONSTRUCTION, INC.	
0190 2526-8285000	LUMP	4500.00000	4500.00	2100.00000	2100.00	3740.00000	3740.00
CONSTRUCTION SURVEY							
0200 2528-8445110	LUMP	4500.00000	4500.00	1260.00000	1260.00	1320.00000	1320.00
TRAFFIC CONTROL							
0210 2533-4980005	LUMP	34000.00000	34000.00	26000.00000	26000.00	75000.00000	75000.00
MOBILIZATION							
0220 2601-2634100	0.200 ACRE	8000.00000	1600.00	735.00000	147.00	8250.00000	1650.00
MULCHING							
0230 2601-2636044	0.200 ACRE	9800.00000	1960.00	6300.00000	1260.00	9900.00000	1980.00
SEEDING AND FERTILIZING (URBAN)							
0240 2602-0000020	380.000 LF	3.00000	1140.00	2.65000	1007.00	2.25000	855.00
SILT FENCE							
0250 2602-0000071	380.000 LF	0.25000	95.00	1.05000	399.00	0.60000	228.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0260 2602-0000101	380.000 LF	0.25000	95.00	1.05000	399.00	0.60000	228.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0270 2602-0000312	340.000 LF	5.00000	1700.00	2.65000	901.00	5.50000	1870.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0280 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0290 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	309,279.80	\$	319,120.95	\$	395,285.50
CONTRACT TOTALS		\$	309,279.80	\$	319,120.95	\$	395,285.50

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/16
Page: 011 1

Bid Order: 011 Contract ID: 57-1187-767-A
Letting Date: 161018 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
Contract Period: 140 WORK DAYS Late Start Date: 04/17/17

Primary County: LINN
Established DBE Goal: 4.00 %

Project: BROS-1187(767)--8J-57
Work Type: BRIDGE REPLACEMENT - CCS
County: LINN Prj Awd Amt: \$1,187,312.90
Route: MCCLOUD PLACE NE
Location: IN THE CITY OF CEDAR RAPIDS, MCCLOUD PLACE
NE: OVER MCCLOUD RUN

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,187,312.90	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 1,402,008.58	118.08 %
3	TA060 TAYLOR CONSTRUCTION, INC.	\$ 1,817,146.82	153.04 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 011
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 57-1187-767-A

Primary County: LINN

			(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) PE320 PETERSON CONTRACTORS INC.		(3) TA060 TAYLOR CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.450 ACRE		5000.00000	2250.00	3800.00000	1710.00	3800.00000	1710.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	290.000 CY		9.00000	2610.00	42.00000	12180.00	42.00000	12180.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	38.000 CY		30.00000	1140.00	45.00000	1710.00	45.00000	1710.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	147.000 CY		9.00000	1323.00	45.00000	6615.00	45.00000	6615.00
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	4.000 STA		550.00000	2200.00	900.00000	3600.00	900.00000	3600.00
0060 2115-0100000 MODIFIED SUBBASE	325.000 CY		49.25000	16006.25	36.00000	11700.00	36.00000	11700.00
0070 2301-0690203 BRIDGE APPROACH, BR-203	274.000 SY		205.00000	56170.00	188.00000	51512.00	300.00000	82200.00
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	994.000 SY		51.40000	51091.60	51.40000	51091.60	51.40000	51091.60
0090 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	364.000 CY		35.00000	12740.00	55.00000	20020.00	55.00000	20020.00
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		90000.00000	90000.00	125000.00000	125000.00	75000.00000	75000.00
0110 2401-6745910 REMOVAL OF SIGN	8.000 EACH		100.00000	800.00	50.00000	400.00	200.00000	1600.00
0120 2402-2720000 EXCAVATION, CLASS 20	114.000 CY		35.00000	3990.00	45.00000	5130.00	100.00000	11400.00
0130 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	271.000 CY		800.00000	216800.00	1260.00000	341460.00	1400.00000	379400.00
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	65634.000 LB		1.40000	91887.60	0.82000	53819.88	1.35000	88605.90
0150 2414-6424124 CONCRETE OPEN RAILING, TL-4	182.000 LF		115.00000	20930.00	68.00000	12376.00	200.00000	36400.00
0160 2414-6446100 ALUMINUM PEDESTRIAN HAND RAILING	154.000 LF		180.00000	27720.00	160.00000	24640.00	225.00000	34650.00
0170 2414-6460000 ORNAMENTAL METAL RAILING	179.000 LF		365.00000	65335.00	305.00000	54595.00	350.00000	62650.00
0180 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH		850.00000	1700.00	2800.00000	5600.00	2800.00000	5600.00

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Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) PE320 PETERSON CONTRACTORS INC.		(3) TA060 TAYLOR CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2435-0250700 INTAKE, SW-507	2.000	EACH	3750.00000	7500.00	2800.00000	5600.00	2800.00000	5600.00
0200 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	3500.00000	7000.00	1500.00000	3000.00	1500.00000	3000.00
0210 2501-0201042 PILES, STEEL, HP 10 X 42	520.000	LF	40.00000	20800.00	40.50000	21060.00	45.00000	23400.00
0220 2501-0201253 PILES, STEEL, HP 12 X 53	720.000	LF	50.00000	36000.00	39.50000	28440.00	75.00000	54000.00
0230 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	213.000	LF	115.00000	24495.00	110.00000	23430.00	350.00000	74550.00
0240 2501-8400172 TEMPORARY SHORING		LUMP	25000.00000	25000.00	107500.00000	107500.00	65000.00000	65000.00
0250 2502-8213106 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 6 IN.	82.000	LF	17.00000	1394.00	16.00000	1312.00	16.00000	1312.00
0260 2502-8213206 SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN.	400.000	LF	13.00000	5200.00	16.00000	6400.00	16.00000	6400.00
0270 2502-8221304 SUBDRAIN OUTLET, DR-304	1.000	EACH	450.00000	450.00	450.00000	450.00	460.00000	460.00
0280 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	180.000	LF	44.00000	7920.00	82.00000	14760.00	82.00000	14760.00
0290 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	95.000	LF	10.00000	950.00	18.00000	1710.00	18.00000	1710.00
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	27.000	LF	10.00000	270.00	40.00000	1080.00	25.00000	675.00
0310 2505-4008300 STEEL BEAM GUARDRAIL	24.000	LF	50.00000	1200.00	50.00000	1200.00	50.00000	1200.00
0320 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000	EACH	2500.00000	5000.00	2400.00000	4800.00	2875.00000	5750.00
0330 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	14.000	SY	50.00000	700.00	250.00000	3500.00	125.00000	1750.00
0340 2507-3250005 ENGINEERING FABRIC	945.000	SY	3.00000	2835.00	2.50000	2362.50	2.00000	1890.00
0350 2507-6800061 REVTMENT, CLASS E	764.000	TON	39.00000	29796.00	60.00000	45840.00	40.00000	30560.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-1187-767-A

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) PE320 PETERSON CONTRACTORS INC.		(3) TA060 TAYLOR CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2510-6745850 REMOVAL OF PAVEMENT	1337.000	SY	10.00000	13370.00	9.00000	12033.00	9.00000	12033.00
0370 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	331.000	SY	14.00000	4634.00	7.00000	2317.00	7.00000	2317.00
0380 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	151.000	SY	40.00000	6040.00	40.00000	6040.00	40.00000	6040.00
0390 2511-6745900 REMOVAL OF SIDEWALK	7.000	SY	13.00000	91.00	18.00000	126.00	18.00000	126.00
0400 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	36.000	SY	57.00000	2052.00	57.00000	2052.00	57.00000	2052.00
0410 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	4.000	SY	180.00000	720.00	180.00000	720.00	180.00000	720.00
0420 2511-7528101 DETECTABLE WARNINGS	48.000	SF	30.00000	1440.00	30.00000	1440.00	30.00000	1440.00
0430 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	250.000	SY	47.25000	11812.50	47.25000	11812.50	47.25000	11812.50
0440 2515-6745600 REMOVAL OF PAVED DRIVEWAY	237.000	SY	15.00000	3555.00	5.10000	1208.70	6.10000	1445.70
0450 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	40.000	SY	151.00000	6040.00	151.00000	6040.00	189.00000	7560.00
0460 2517-4225220 RAILROAD APPROACH SECTION, HMA	40.000	SY	225.00000	9000.00	225.00000	9000.00	225.00000	9000.00
0470 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	352.000	LF	23.31000	8205.12	21.95000	7726.40	23.31000	8205.12
0480 2519-3300600 FENCE, SAFETY	1000.000	LF	4.00000	4000.00	3.95000	3950.00	4.00000	4000.00
0490 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	160.000	LF	8.10000	1296.00	15.00000	2400.00	8.10000	1296.00
0500 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	7.000	EACH	100.00000	700.00	100.00000	700.00	100.00000	700.00
0510 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	42.000	SF	20.00000	840.00	18.00000	756.00	20.00000	840.00
0520 2526-8285000 CONSTRUCTION SURVEY		LUMP	5100.00000	5100.00	7500.00000	7500.00	19000.00000	19000.00
0530 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	6.600	STA	450.00000	2970.00	315.00000	2079.00	450.00000	2970.00
0540 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	175.000	LF	20.00000	3500.00	31.00000	5425.00	20.00000	3500.00
0550 2528-8445110 TRAFFIC CONTROL		LUMP	7200.83000	7200.83	12410.00000	12410.00	5800.00000	5800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 011 5

Bid Order: 011
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 57-1187-767-A

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) PE320 PETERSON CONTRACTORS INC.		(3) TA060 TAYLOR CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0560 2533-4980005 MOBILIZATION	LUMP	110000.00000	110000.00	129500.00000	129500.00	417000.00000	417000.00
0570 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	5.000 LF	420.00000	2100.00	305.00000	1525.00	306.00000	1530.00
0580 2554-0112016 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	135.000 LF	225.00000	30375.00	152.00000	20520.00	152.00000	20520.00
0590 2554-0122016 WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 16 IN.	80.000 LF	525.00000	42000.00	490.00000	39200.00	490.00000	39200.00
0600 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1951.000 LB	9.50000	18534.50	11.00000	21461.00	11.00000	21461.00
0610 2554-0206000 VALVE, BUTTERFLY, DIP, 16 INCH	2.000 EACH	7500.00000	15000.00	3200.00000	6400.00	3200.00000	6400.00
0620 2554-0207012 VALVE, GATE, DIP, 12 IN.	1.000 EACH	4000.00000	4000.00	1100.00000	1100.00	1100.00000	1100.00
0630 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201 (INSTALL ONLY)	2.000 EACH	2500.00000	5000.00	1475.00000	2950.00	1475.00000	2950.00
0640 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1500.00000	1500.00	1200.00000	1200.00	1200.00000	1200.00
0650 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	LUMP	5080.00000	5080.00	2500.00000	2500.00	3000.00000	3000.00
0660 2599-9999005 ('EACH' ITEM) INLET PROTECTION, INSTALL AND REMOVAL	4.000 EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0670 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT	2.000 EACH	750.00000	1500.00	1200.00000	2400.00	1200.00000	2400.00
0680 2599-9999005 ('EACH' ITEM) REMOVAL OF WATER MAIN MANHOLE	1.000 EACH	500.00000	500.00	1600.00000	1600.00	1600.00000	1600.00
0690 2599-9999005 ('EACH' ITEM) SUBDRAIN, CLEANOUTS, 6 IN PVC, TYPE A-1	2.000 EACH	500.00000	1000.00	880.00000	1760.00	880.00000	1760.00
0700 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN	34.000 LF	13.00000	442.00	36.00000	1224.00	36.00000	1224.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 011
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 57-1187-767-A

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) PE320 PETERSON CONTRACTORS INC.		(3) TA060 TAYLOR CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2599-9999009 ('LINEAR FEET' ITEM) U-CHANNEL SIGN POSTS, GREEN, 3 LB/FT	111.000 LF	15.00000	1665.00	9.00000	999.00	15.00000	1665.00
0720 2599-9999018 ('SQUARE YARDS' ITEM) TEMPORARY RECREATIONAL TRAIL, HMA, 3 IN	240.000 SY	27.00000	6480.00	32.00000	7680.00	27.00000	6480.00
0730 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.460 ACRE	5000.00000	2300.00	5000.00000	2300.00	5000.00000	2300.00
0740 2601-2636015 NATIVE GRASS SEEDING	0.120 ACRE	5000.00000	600.00	5000.00000	600.00	5000.00000	600.00
0750 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.460 ACRE	2500.00000	1150.00	2500.00000	1150.00	2500.00000	1150.00
0760 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	50.000 SQ	25.00000	1250.00	25.00000	1250.00	25.00000	1250.00
0770 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.460 ACRE	1000.00000	460.00	1000.00000	460.00	1000.00000	460.00
0780 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	945.000 LF	1.50000	1417.50	1.50000	1417.50	1.50000	1417.50
0790 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	945.000 LF	0.20000	189.00	0.50000	472.50	0.50000	472.50
SECTION TOTALS		\$	1,187,312.90	\$	1,402,008.58	\$	1,817,146.82
CONTRACT TOTALS		\$	1,187,312.90	\$	1,402,008.58	\$	1,817,146.82

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/16
 Page: 012 1

Bid Order: 012 Contract ID: 58-C058-055
 Letting Date: 161018 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CRAMER AND ASSOC., INC.
 Contract Period: 45 WORK DAYS Late Start Date: 07/24/17

Primary County: LOUISA
 No Established DBE Goal

Project: FM-C058(54)--55-58
 Work Type: BRIDGE DECK OVERLAY
 County: LOUISA Prj Awd Amt: \$78,198.00
 Route: H22
 Location: ON H22, OVER SMITH CREEK, IN W1/4 S29 T73 R2

Project: FM-C058(55)--55-58
 Work Type: BRIDGE DECK OVERLAY
 County: LOUISA Prj Awd Amt: \$91,150.00
 Route: X17
 Location: ON X17, OVER LONG CREEK, IN NW S12 T74 R5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 169,348.00	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 197,431.50	116.58 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 204,358.00	120.67 %
4	PC015 PCIROADS, LLC	\$ 298,169.63	176.06 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 012 2

Bid Order: 012
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 58-C058-055

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIR TO A 100'-0 X 24' CONTINUOUS SLAB BRIDGE		FM-C058(54)--55-					
0010 2121-7425020	10.000 TON	100.00000	1000.00	40.00000	400.00	30.00000	300.00
GRANULAR SHOULDERS, TYPE B							
0020 2214-5145150	274.700 SY	15.00000	4120.50	30.00000	8241.00	15.00000	4120.50
PAVEMENT SCARIFICATION							
0030 2413-0698041	274.700 SY	150.00000	41205.00	125.00000	34337.50	140.00000	38458.00
DECK OVER-DEPTH OVERLAY (CLASS O PCC)							
0040 2413-0698075	1.000 SY	600.00000	600.00	500.00000	500.00	500.00000	500.00
DECK REPAIR, CLASS B							
0050 2413-0698081	72.700 SY	250.00000	18175.00	150.00000	10905.00	260.00000	18902.00
DECK REPAIR, CLASS A, SPECIAL							
0060 2426-6772016	1.000 SF	130.00000	130.00	150.00000	150.00	200.00000	200.00
CONCRETE REPAIR							
0070 2518-6910000	4.000 EACH	120.00000	480.00	100.00000	400.00	200.00000	800.00
SAFETY CLOSURE							
0080 2527-9263109	6.500 STA	75.00000	487.50	100.00000	650.00	75.00000	487.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0090 2528-8445110	LUMP	2000.00000	2000.00	2000.00000	2000.00	4500.00000	4500.00
TRAFFIC CONTROL							
0100 2533-4980005	LUMP	10000.00000	10000.00	25000.00000	25000.00	14000.00000	14000.00
MOBILIZATION							
SECTION TOTALS		\$	78,198.00	\$	82,583.50	\$	82,268.00
SECTION 0002 ITEMS FOR REPAIR TO A 178'-0 X 28' CONTINUOUS SLAB BRIDGE		FM-C058(55)--55-					
0110 2121-7425020	20.000 TON	100.00000	2000.00	40.00000	800.00	30.00000	600.00
GRANULAR SHOULDERS, TYPE B							
0120 2214-5145150	800.000 SY	8.00000	6400.00	12.50000	10000.00	10.00000	8000.00
PAVEMENT SCARIFICATION							
0130 2303-1133500	80.000 SY	95.00000	7600.00	160.00000	12800.00	65.00000	5200.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0140 2303-1258283	4.800 TON	425.00000	2040.00	385.00000	1848.00	200.00000	960.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0150 2413-0698041	563.000 SY	75.00000	42225.00	90.00000	50670.00	130.00000	73190.00
DECK OVER-DEPTH OVERLAY (CLASS O PCC)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 012 3

Bid Order: 012
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 58-C058-055

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC.		(2) JA250 JASPER CONST. SERVICES, INC.		(3) CU080 CUNNINGHAM-REIS CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2413-0698075 DECK REPAIR, CLASS B	1.000	SY	600.00000	600.00	500.00000	500.00	500.00000	500.00
0170 2413-0698081 DECK REPAIR, CLASS A, SPECIAL	64.200	SY	250.00000	16050.00	150.00000	9630.00	225.00000	14445.00
0180 2426-6772016 CONCRETE REPAIR	2.000	SF	130.00000	260.00	150.00000	300.00	200.00000	400.00
0190 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	100.00000	400.00	200.00000	800.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.000	STA	55.00000	495.00	100.00000	900.00	55.00000	495.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	4500.00000	4500.00
0220 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	25000.00000	25000.00	13000.00000	13000.00
SECTION TOTALS			\$	91,150.00	\$	114,848.00	\$	122,090.00
CONTRACT TOTALS			\$	169,348.00	\$	197,431.50	\$	204,358.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 012 4

Bid Order: 012
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 58-C058-055

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC	UNIT PRICE	AMOUNT	()	()
SECTION 0001 ITEMS FOR REPAIR TO A 100'-0 X 24' CONTINUOUS SLAB BRIDGE						FM-C058(54)--55-	
0010 2121-7425020	10.000	TON		50.00000	500.00		
GRANULAR SHOULDERS, TYPE B							
0020 2214-5145150	274.700	SY		45.62000	12531.81		
PAVEMENT SCARIFICATION							
0030 2413-0698041	274.700	SY		161.45000	44350.32		
DECK OVER-DEPTH OVERLAY (CLASS O PCC)							
0040 2413-0698075	1.000	SY		500.00000	500.00		
DECK REPAIR, CLASS B							
0050 2413-0698081	72.700	SY		250.00000	18175.00		
DECK REPAIR, CLASS A, SPECIAL							
0060 2426-6772016	1.000	SF		500.00000	500.00		
CONCRETE REPAIR							
0070 2518-6910000	4.000	EACH		120.00000	480.00		
SAFETY CLOSURE							
0080 2527-9263109	6.500	STA		75.00000	487.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0090 2528-8445110		LUMP		2000.00000	2000.00		
TRAFFIC CONTROL							
0100 2533-4980005		LUMP		42251.50000	42251.50		
MOBILIZATION							
SECTION TOTALS				\$	121,776.13	\$	
SECTION 0002 ITEMS FOR REPAIR TO A 178'-0 X 28' CONTINUOUS SLAB BRIDGE						FM-C058(55)--55-	
0110 2121-7425020	20.000	TON		50.00000	1000.00		
GRANULAR SHOULDERS, TYPE B							
0120 2214-5145150	800.000	SY		25.55000	20440.00		
PAVEMENT SCARIFICATION							
0130 2303-1133500	80.000	SY		150.00000	12000.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0140 2303-1258283	4.800	TON		400.00000	1920.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0150 2413-0698041	563.000	SY		139.00000	78257.00		
DECK OVER-DEPTH OVERLAY (CLASS O PCC)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 012
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 58-C058-055

Primary County: LOUISA

			(4) PC015 PCIROADS, LLC		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2413-0698075 DECK REPAIR, CLASS B	1.000	SY	500.00000	500.00				
0170 2413-0698081 DECK REPAIR, CLASS A, SPECIAL	64.200	SY	250.00000	16050.00				
0180 2426-6772016 CONCRETE REPAIR	2.000	SF	500.00000	1000.00				
0190 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00				
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.000	STA	55.00000	495.00				
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0220 2533-4980005 MOBILIZATION		LUMP	42251.50000	42251.50				
SECTION TOTALS			\$	176,393.50	\$		\$	
CONTRACT TOTALS			\$	298,169.63	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/16
Page: 013 1

Bid Order: 013 Contract ID: 73-C073-126
Letting Date: 161018 10:00 A.M.
Letting Status: CONTRACT SIGNED by COHRON, A.M. & SON, INC.
Contract Period: 160 WORK DAYS Late Start Date: 04/03/17

Primary County: PAGE
Established DBE Goal: 3.00 %

Project: BRS-C073(126)--60-73
Work Type: BRIDGE AND APPROACHES - PPCB
County: PAGE Prj Awd Amt: \$2,948,549.10
Route: J53
Location: ON J53, OVER WEST NODAWAY RIVER, S31 T68 R36

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO040 A.M. COHRON & SON, INC.	\$ 2,948,549.10	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 3,099,807.10	105.12 %
3	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 3,259,637.78	110.55 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 013
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 73-C073-126

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 409'-0 X 30'-0			PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010 2104-2710020	8270.000	CY	10.00000	82700.00	6.00000	49620.00	5.75000	47552.50
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6745625		LUMP	75000.00000	75000.00	93000.00000	93000.00	140000.00000	140000.00
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	244.000	CY	27.00000	6588.00	25.00000	6100.00	30.00000	7320.00
EXCAVATION, CLASS 20								
0040 2402-2721000	384.000	CY	85.00000	32640.00	150.00000	57600.00	205.00000	78720.00
EXCAVATION, CLASS 21								
0050 2402-2722000	295.000	CY	181.74000	53613.30	150.00000	44250.00	205.00000	60475.00
EXCAVATION, CLASS 22								
0060 2403-0100010	748.000	CY	520.00000	388960.00	600.00000	448800.00	640.00000	478720.00
STRUCTURAL CONCRETE (BRIDGE)								
0070 2404-7775000	45215.000	LB	0.90000	40693.50	1.10000	49736.50	0.76000	34363.40
REINFORCING STEEL								
0080 2404-7775005	141794.000	LB	1.00000	141794.00	0.95000	134704.30	0.97000	137540.18
REINFORCING STEEL, EPOXY COATED								
0090 2407-0564135	12.000	EACH	28000.00000	336000.00	26500.00000	318000.00	24500.00000	294000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135								
0100 2408-7800000	6152.000	LB	2.53000	15564.56	3.00000	18456.00	3.00000	18456.00
STRUCTURAL STEEL								
0110 2414-6424124	872.400	LF	70.00000	61068.00	60.00000	52344.00	56.00000	48854.40
CONCRETE OPEN RAILING, TL-4								
0120 2501-0201057	810.000	LF	31.52000	25531.20	45.00000	36450.00	46.00000	37260.00
PILES, STEEL, HP 10 X 57								
0130 2501-6335010	180.000	LF	39.10000	7038.00	35.00000	6300.00	32.00000	5760.00
PREBORED HOLES								
0140 2507-2638650	53.000	SY	71.13000	3769.89	120.00000	6360.00	80.00000	4240.00
BRIDGE WING ARMORING - EROSION STONE								
0150 2507-3250005	3270.000	SY	2.66000	8698.20	3.00000	9810.00	3.00000	9810.00
ENGINEERING FABRIC								
0160 2507-6800061	2335.000	TON	60.90000	142201.50	60.00000	140100.00	59.00000	137765.00
REVTMENT, CLASS E								
0170 2507-6875002	125.000	CY	39.14000	4892.50	60.00000	7500.00	55.00000	6875.00
REVTMENT, REMOVE AND REPLACE								
0180 2533-4980005		LUMP	232000.00000	232000.00	302500.00000	302500.00	300000.00000	300000.00
MOBILIZATION								
SECTION TOTALS			\$	1,658,752.65	\$	1,781,630.80	\$	1,847,711.48

SECTION 0002 ROADWAY ITEMS

GRADING

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 013
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 73-C073-126

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) GO020 GODBERSEN-SMITH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	3500.00000	3500.00	3500.00000	3500.00	5000.00000	5000.00
0200 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	21129.000	CY	11.50000	242983.50	11.50000	242983.50	9.25000	195443.25
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	24343.000	CY	3.00000	73029.00	3.00000	73029.00	5.75000	139972.25
0220 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4050.000	CY	3.50000	14175.00	3.50000	14175.00	5.75000	23287.50
0230 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	700.000	TON	23.50000	16450.00	23.50000	16450.00	25.00000	17500.00
0240 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	42.000	TON	30.00000	1260.00	23.50000	987.00	30.00000	1260.00
0250 2402-0425040 FLOODED BACKFILL	175.000	CY	60.00000	10500.00	70.00000	12250.00	60.00000	10500.00
0260 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2600.000	CY	5.00000	13000.00	5.00000	13000.00	9.00000	23400.00
0270 2417-0225018 APRONS, METAL, 18 IN. DIA.	4.000	EACH	220.00000	880.00	220.00000	880.00	275.00000	1100.00
0280 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	308.000	LF	23.00000	7084.00	23.00000	7084.00	35.00000	10780.00
0290 2510-6745850 REMOVAL OF PAVEMENT	3645.000	SY	6.00000	21870.00	6.00000	21870.00	6.50000	23692.50
0300 2518-6910000 SAFETY CLOSURE	3.000	EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
0310 2526-8285000 CONSTRUCTION SURVEY		LUMP	16800.00000	16800.00	15000.00000	15000.00	17000.00000	17000.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	4200.00000	4200.00	10000.00000	10000.00	7000.00000	7000.00
0330 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
0340 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0350 2599-9999005 ('EACH' ITEM) APRON, CONCRETE, 120 IN. DIA.	2.000	EACH	20000.00000	40000.00	20000.00000	40000.00	23000.00000	46000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 013
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 73-C073-126

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) GO020 GODBERSEN-SMITH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, CONCRETE RDWY PIPE, 120 IN. DIA	268.000	LF	1173.00000	314364.00	1275.00000	341700.00	1475.00000	395300.00
0370 2601-2634100 MULCHING	15.000	ACRE	750.00000	11250.00	750.00000	11250.00	750.00000	11250.00
0380 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.500	ACRE	710.00000	5325.00	710.00000	5325.00	710.00000	5325.00
0390 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	7.500	ACRE	240.00000	1800.00	240.00000	1800.00	240.00000	1800.00
0400 2602-0000020 SILT FENCE	1130.000	LF	1.55000	1751.50	1.55000	1751.50	1.55000	1751.50
0410 2602-0000030 SILT FENCE FOR DITCH CHECKS	365.000	LF	1.60000	584.00	1.60000	584.00	1.60000	584.00
0420 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1495.000	LF	0.10000	149.50	0.10000	149.50	0.10000	149.50
0430 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	670.000	LF	4.00000	2680.00	4.00000	2680.00	4.00000	2680.00
0440 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0450 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	820,835.50	\$	853,648.50	\$	957,975.50
SECTION 0003 ROADWAY ITEMS				PCC PAVING				
0460 2115-0100000 MODIFIED SUBBASE	1144.000	CY	65.00000	74360.00	45.00000	51480.00	45.00000	51480.00
0470 2121-7425020 GRANULAR SHOULDERS, TYPE B	1171.000	TON	30.00000	35130.00	25.00000	29275.00	25.00000	29275.00
0480 2123-7450000 SHOULDER CONSTRUCTION, EARTH	28.480	STA	175.00000	4984.00	260.00000	7404.80	260.00000	7404.80
0490 2301-0690210 BRIDGE APPROACH, TWO LANE	441.400	SY	148.00000	65327.20	175.00000	77245.00	195.00000	86073.00
0500 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3881.000	SY	65.00000	252265.00	65.00000	252265.00	60.00000	232860.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 013
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 73-C073-126

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO040 COHRON, A.M. & SON, INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) GO020 GODBERSEN-SMITH CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1363.000 LF	12.25000	16696.75	20.00000	27260.00	20.00000	27260.00
0520 2502-8221304 SUBDRAIN OUTLET, DR-304	4.000 EACH	500.00000	2000.00	350.00000	1400.00	350.00000	1400.00
0530 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0540 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0550 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0560 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	58.000 STA	31.00000	1798.00	31.00000	1798.00	31.00000	1798.00
SECTION TOTALS		\$	468,960.95	\$	464,527.80	\$	453,950.80
CONTRACT TOTALS		\$	2,948,549.10	\$	3,099,807.10	\$	3,259,637.78

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/16
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Bid Order: 014 Contract ID: 78-1642-664
Letting Date: 161018 10:00 A.M.
Letting Status: AWARD RECOMMENDED to UNITED CONTRACTORS INC. AND SUBSIDIARIES
Contract Period: 130 WORK DAYS Late Start Date: 04/03/17

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: BROS-1642(664)--8J-78
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: POTTAWATTAMIE Prj Awd Amt: \$3,299,568.50
Route: CREEK TOP ROAD
Location: IN THE CITY OF COUNCIL BLUFFS ON CREEK TOP
ROAD BETWEEN 9TH AND 10TH STREETS INCLUDING
THE INTERSECTIONS OF 9TH AND 10TH

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 3,299,568.50	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 3,832,672.96	116.15 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 014
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 78-1642-664

Primary County: POTTAWATTAMIE

		(1) UN059		(2) IO081		()	
		UNITED CONTRACTORS INC. AND		IOWA BRIDGE & CULVERT, L.C.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850002	1.000 UNIT	14000.00000	14000.00	2847.42000	2847.42	
	CLEARING AND GRUBBING						
0020	2102-2625001	1347.800 CY	20.00000	26956.00	45.00000	60651.00	
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED						
0030	2105-8425005	154.000 CY	35.00000	5390.00	95.52000	14710.08	
	TOPSOIL, FURNISH AND SPREAD						
0040	2105-8425015	390.000 CY	16.50000	6435.00	19.51000	7608.90	
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0050	2111-8174100	851.400 SY	13.50000	11493.90	22.00000	18730.80	
	GRANULAR SUBBASE						
0060	2113-0001000	851.400 SY	15.00000	12771.00	22.07000	18790.40	
	SUBGRADE STABILIZATION MATERIAL, FLY AS						
0070	2123-7450020	12.000 STA	184.00000	2208.00	772.35000	9268.20	
	SHOULDER FINISHING, EARTH						
0080	2301-1003080	751.000 SY	68.50000	51443.50	104.82000	78719.82	
	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.						
0090	2401-6745357	1.000 EACH	150000.00000	150000.00	10000.00000	10000.00	
	REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN						
0100	2401-6745625	LUMP	50000.00000	50000.00	150000.00000	150000.00	
	REMOVAL OF EXISTING BRIDGE						
0110	2401-6745650	LUMP	210000.00000	210000.00	300000.00000	300000.00	
	REMOVAL OF EXISTING STRUCTURES						
0120	2402-2720000	4256.000 CY	75.00000	319200.00	35.00000	148960.00	
	EXCAVATION, CLASS 20						
0130	2403-0100020	1743.300 CY	775.00000	1351057.50	975.00000	1699717.50	
	STRUCTURAL CONCRETE (RCB CULVERT)						
0140	2404-7775005	292835.000 LB	1.00000	292835.00	1.25000	366043.75	
	REINFORCING STEEL, EPOXY COATED						
0150	2501-8400172	LUMP	10000.00000	10000.00	25000.00000	25000.00	
	TEMPORARY SHORING						
0160	2502-8212034	397.600 LF	15.00000	5964.00	52.41000	20838.22	
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.						
0170	2510-6745850	722.500 SY	15.00000	10837.50	8.83000	6379.68	
	REMOVAL OF PAVEMENT						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 014
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 78-1642-664

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UN059 UNITED CONTRACTORS INC. AND		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2511-6745900 REMOVAL OF SIDEWALK	236.800	SY	10.00000	2368.00	8.83000	2090.94		
0190 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	190.300	SY	39.00000	7421.70	88.27000	16797.78		
0200 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	43.200	SY	57.00000	2462.40	99.30000	4289.76		
0210 2511-7528101 DETECTABLE WARNINGS	60.000	SF	22.00000	1320.00	46.89000	2813.40		
0220 2515-6745600 REMOVAL OF PAVED DRIVEWAY	56.300	SY	16.00000	900.80	8.83000	497.13		
0230 2518-6910000 SAFETY CLOSURE	5.000	EACH	100.00000	500.00	110.34000	551.70		
0240 2519-3300600 FENCE, SAFETY	1500.000	LF	4.00000	6000.00	4.41000	6615.00		
0250 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	237.400	LF	4.00000	949.60	4.41000	1046.93		
0260 2519-4200190 REMOVAL OF FENCE, WOOD	162.400	LF	4.00000	649.60	4.41000	716.18		
0270 2528-8445110 TRAFFIC CONTROL		LUMP	4180.00000	4180.00	4612.02000	4612.02		
0280 2533-4980005 MOBILIZATION		LUMP	308850.00000	308850.00	370000.00000	370000.00		
0290 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS		LUMP	15000.00000	15000.00	1986.04000	1986.04		
0300 2599-9999005 ('EACH' ITEM) INTAKE FILTERS	4.000	EACH	200.00000	800.00	551.68000	2206.72		
0310 2599-9999005 ('EACH' ITEM) ROADWAY SURFACE DRAIN	2.000	EACH	750.00000	1500.00	4203.48000	8406.96		
0320 2599-9999005 ('EACH' ITEM) STABILIZED CONSTRUCTION ENTRANCE	2.000	EACH	2000.00000	4000.00	1619.31000	3238.62		
0330 2599-9999009 ('LINEAR FEET' ITEM) PILES, STEEL PIPE, 10 IN. DIA.	7150.000	LF	32.50000	232375.00	41.70000	298155.00		
0340 2599-9999018 ('SQUARE YARDS' ITEM) GRANULAR SUBBASE FOR CULVERT	1855.000	SY	20.00000	37100.00	50.32000	93343.60		
0350 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.100	ACRE	3000.00000	3300.00	3861.74000	4247.91		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 014 4

Bid Order: 014
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 78-1642-664

Primary County: POTTAWATTAMIE

			(1) UN059 UNITED CONTRACTORS INC. AND		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2602-0000020 SILT FENCE	350.000	LF	5.00000	1750.00	2.59000	906.50		
0370 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	350.000	LF	3.00000	1050.00	1.10000	385.00		
0380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00		
SECTION TOTALS			\$	3,164,568.50	\$	3,762,672.96	\$	
SECTION 0002 NON-PARTICIATION ITEM								
0390 2599-9999010 ('LUMP SUM' ITEM) STEEL CASING, 30 IN. DIA.		LUMP	135000.00000	135000.00	70000.00000	70000.00		
SECTION TOTALS			\$	135,000.00	\$	70,000.00	\$	
CONTRACT TOTALS			\$	3,299,568.50	\$	3,832,672.96	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/16
Page: 015 1

Bid Order: 015 Contract ID: 91-C091-101
Letting Date: 161018 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 100 WORK DAYS Late Start Date: 06/05/17

Primary County: WARREN
Established DBE Goal: 4.00 %

Project: BRS-C091(101)--60-91
Work Type: BRIDGE AND APPROACHES - PPCB
County: WARREN Prj Awd Amt: \$1,132,892.13
Route: G76
Location: ON G76, OVER OTTER CREEK, AT NE S30 T74 R23

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 1,132,892.13	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 1,276,237.90	112.65 %
3	JE200 JENSEN CONSTRUCTION CO.	\$ 1,480,321.32	130.66 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 015
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 91-C091-101

Primary County: WARREN

			(1) HE420 HERBERGER CONSTR. CO., INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) JE200 JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	6250.00000	625.00	6000.00000	600.00	150000.00000	15000.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	1323.000	CY	12.50000	16537.50	12.00000	15876.00	28.75000	38036.25
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	431.000	CY	5.25000	2262.75	5.00000	2155.00	9.35000	4029.85
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3971.000	CY	4.75000	18862.25	4.50000	17869.50	16.00000	63536.00
0050 2104-2712020 EXCAVATION, CLASS 12, CHANNEL	567.000	CY	25.00000	14175.00	22.00000	12474.00	20.75000	11765.25
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	798.500	CY	5.25000	4192.13	5.00000	3992.50	12.70000	10140.95
0070 2115-0100000 MODIFIED SUBBASE	155.900	CY	48.00000	7483.20	48.00000	7483.20	30.00000	4677.00
0080 2123-7450020 SHOULDER FINISHING, EARTH	8.700	STA	525.00000	4567.50	500.00000	4350.00	790.00000	6873.00
0090 2301-0690210 BRIDGE APPROACH, TWO LANE	294.000	SY	135.00000	39690.00	130.00000	38220.00	130.00000	38220.00
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	735.000	SY	67.00000	49245.00	65.00000	47775.00	65.00000	47775.00
0110 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	39000.00000	39000.00	125000.00000	125000.00	95000.00000	95000.00
0120 2401-6745910 REMOVAL OF SIGN	6.000	EACH	75.00000	450.00	60.00000	360.00	60.00000	360.00
0130 2402-2720000 EXCAVATION, CLASS 20	129.000	CY	30.00000	3870.00	125.00000	16125.00	35.00000	4515.00
0140 2402-2721000 EXCAVATION, CLASS 21	295.000	CY	185.00000	54575.00	125.00000	36875.00	250.00000	73750.00
0150 2402-2722000 EXCAVATION, CLASS 22	34.000	CY	185.00000	6290.00	300.00000	10200.00	325.00000	11050.00
0160 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	448.700	CY	650.00000	291655.00	650.00000	291655.00	800.00000	358960.00
0170 2404-7775000 REINFORCING STEEL	20950.000	LB	0.94000	19693.00	1.00000	20950.00	1.25000	26187.50
0180 2404-7775005 REINFORCING STEEL, EPOXY COATED	72420.000	LB	0.98000	70971.60	1.00000	72420.00	1.00000	72420.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Contract ID: 91-C091-101

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2407-0551363 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C63	10.000	EACH	10250.00000	102500.00	10000.00000	100000.00	11000.00000	110000.00
0200 2407-0551371 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71	5.000	EACH	12750.00000	63750.00	11000.00000	55000.00	13000.00000	65000.00
0210 2408-7800000 STRUCTURAL STEEL	4122.000	LB	3.50000	14427.00	3.00000	12366.00	3.00000	12366.00
0220 2414-6424124 CONCRETE OPEN RAILING, TL-4	456.700	LF	70.00000	31969.00	75.00000	34252.50	75.00000	34252.50
0230 2501-0201057 PILES, STEEL, HP 10 X 57	600.000	LF	42.00000	25200.00	50.00000	30000.00	50.00000	30000.00
0240 2501-6335010 PREBORED HOLES	160.000	LF	45.00000	7200.00	50.00000	8000.00	45.00000	7200.00
0250 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	350.00000	350.00	400.00000	400.00	250.00000	250.00
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	106.000	LF	7.00000	742.00	5.00000	530.00	11.02000	1168.12
0270 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0280 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0290 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0300 2507-6800061 REVTMENT, CLASS E	2579.000	TON	55.00000	141845.00	55.00000	141845.00	50.00000	128950.00
0310 2507-6875002 REVTMENT, REMOVE AND REPLACE	274.000	CY	10.00000	2740.00	10.00000	2740.00	50.00000	13700.00
0320 2510-6745850 REMOVAL OF PAVEMENT	1034.000	SY	12.00000	12408.00	12.00000	12408.00	11.55000	11942.70
0330 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.080	STA	75.00000	1056.00	75.00000	1056.00	75.00000	1056.00
0350 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	7120.00000	7120.00	15000.00000	15000.00
0360 2533-4980005 MOBILIZATION		LUMP	49200.00000	49200.00	119000.00000	119000.00	140000.00000	140000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 015
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 91-C091-101

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2601-2634100 MULCHING	0.500	ACRE	3000.00000	1500.00	3000.00000	1500.00	3000.00000	1500.00
0380 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2500.00000	1250.00	2500.00000	1250.00	2500.00000	1250.00
0390 2602-0000020 SILT FENCE	470.000	LF	1.50000	705.00	1.50000	705.00	1.50000	705.00
0400 2602-0000030 SILT FENCE FOR DITCH CHECKS	295.000	LF	1.50000	442.50	1.50000	442.50	1.50000	442.50
0410 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	570.000	LF	0.10000	57.00	0.10000	57.00	0.10000	57.00
0420 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	57.000	LF	0.10000	5.70	0.10000	5.70	0.10000	5.70
0430 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	23.00000	4600.00	22.00000	4400.00	22.00000	4400.00
0440 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	100.000	LF	8.00000	800.00	8.00000	800.00	8.00000	800.00
0450 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	4.00000	800.00	4.00000	800.00	4.00000	800.00
0460 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000	LF	0.50000	100.00	0.40000	80.00	0.40000	80.00
0470 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	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	1000.00000	1000.00
			\$	1,132,892.13	\$	1,276,237.90	\$	1,480,321.32
CONTRACT TOTALS			\$	1,132,892.13	\$	1,276,237.90	\$	1,480,321.32

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/16
Page: 101 1

Bid Order: 101 Contract ID: 06-0214-027
Letting Date: 161018 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/17/17

Primary County: BENTON
No Established DBE Goal

Project: STPN-021-4(27)--2J-06
Work Type: PCC OVERLAY - UNBONDED
County: BENTON Prj Awd Amt: \$2,170,910.20
Route: IOWA 21
Location: FROM 1400 FEET NORTH OF JCT. E-66 TO 1500
FEET SOUTH OF JCT. U.S. 30

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 2,170,910.20	100.00 %
2	FL120 FLYNN COMPANY, INC.	\$ 2,219,782.10	102.25 %
3	ST780 STREB CONSTRUCTION CO., INC.	\$ 2,326,850.00	107.18 %
4	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 2,346,425.03	108.08 %
5	CR333 CROELL, INC.	\$ 2,500,707.90	115.19 %
6	CE099 CEDAR VALLEY CORP., LLC.	\$ 2,682,907.08	123.58 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
Page: 101 2

Bid Order: 101
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 06-0214-027

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC.		(2) FL120 FLYNN COMPANY, INC.		(3) ST780 STREB CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	0.300 ACRE	27500.00000	8250.00	16700.00000	5010.00	13500.00000	4050.00
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	2228.300 CY	8.00000	17826.40	10.00000	22283.00	13.00000	28967.90
0030 2115-0100000 MODIFIED SUBBASE	915.000 CY	37.00000	33855.00	36.50000	33397.50	41.00000	37515.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	5659.000 TON	18.90000	106955.10	19.00000	107521.00	19.55000	110633.45
0050 2125-2225050 RESHAPING DITCHES	2.500 STA	1225.00000	3062.50	400.00000	1000.00	2000.00000	5000.00
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	1.200 MILE	1200.00000	1440.00	1200.00000	1440.00	1200.00000	1440.00
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	320.000 SY	136.00000	43520.00	136.00000	43520.00	136.00000	43520.00
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	50.000 EACH	76.00000	3800.00	76.00000	3800.00	76.00000	3800.00
0090 2214-5145150 PAVEMENT SCARIFICATION	534.000 SY	11.00000	5874.00	11.00000	5874.00	11.00000	5874.00
0100 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	392.000 STA	15.25000	5978.00	16.50000	6468.00	30.00000	11760.00
0110 2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.	2311.000 SY	37.00000	85507.00	30.00000	69330.00	37.50000	86662.50
0120 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1279.400 SY	64.00000	81881.60	50.00000	63970.00	31.50000	40301.10
0140 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	12676.000 CY	77.30000	979854.80	74.95000	950066.20	76.00000	963376.00
0150 2310-5151620 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED)	62080.000 SY	5.00000	310400.00	5.78000	358822.40	6.25000	388000.00
0160 2310-8300530 HOT MIX ASPHALT STRESS RELIEF COURSE	17712.000 SY	7.50000	132840.00	7.50000	132840.00	7.50000	132840.00
0170 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	30.000 CY	30.00000	900.00	50.00000	1500.00	133.00000	3990.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
Page: 101 3

Bid Order: 101
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 06-0214-027

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC.		(2) FL120 FLYNN COMPANY, INC.		(3) ST780 STREB CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	6.000	EACH	545.00000	3270.00	525.00000	3150.00	2560.00000	15360.00
0190 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	90.000	LF	145.00000	13050.00	90.00000	8100.00	183.00000	16470.00
0200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	19440.000	LF	5.05000	98172.00	4.85000	94284.00	4.16000	80870.40
0210 2502-8221304 SUBDRAIN OUTLET, DR-304	82.000	EACH	200.00000	16400.00	265.00000	21730.00	160.00000	13120.00
0220 2507-3250005 ENGINEERING FABRIC	598.000	SY	5.00000	2990.00	3.00000	1794.00	4.00000	2392.00
0230 2507-6800061 REVTMENT, CLASS E	463.000	TON	40.45000	18728.35	40.00000	18520.00	46.50000	21529.50
0240 2510-6745850 REMOVAL OF PAVEMENT	1733.000	SY	6.15000	10657.95	7.00000	12131.00	9.00000	15597.00
0250 2518-6910000 SAFETY CLOSURE	6.000	EACH	75.00000	450.00	75.00000	450.00	75.00000	450.00
0260 2526-8285000 CONSTRUCTION SURVEY		LUMP	14300.00000	14300.00	15000.00000	15000.00	22000.00000	22000.00
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	466.500	STA	14.00000	6531.00	13.00000	6064.50	14.00000	6531.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	5100.00000	5100.00	5400.00000	5400.00	7501.25000	7501.25
0290 2528-8445113 FLAGGERS	40.000	EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
0300 2528-8445115 PILOT CARS	20.000	EACH	675.00000	13500.00	675.00000	13500.00	675.00000	13500.00
0310 2533-4980005 MOBILIZATION		LUMP	65000.00000	65000.00	132000.00000	132000.00	162000.00000	162000.00
0320 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	362.000	STA	29.50000	10679.00	29.50000	10679.00	29.50000	10679.00
0330 2602-0000020 SILT FENCE	438.000	LF	2.00000	876.00	2.00000	876.00	1.80000	788.40
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	3.50000	420.00	3.50000	420.00	2.00000	240.00
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	558.000	LF	0.50000	279.00	0.50000	279.00	0.50000	279.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 101 4

Bid Order: 101
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 06-0214-027

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC.		(2) FL120 FLYNN COMPANY, INC.		(3) ST780 STREB CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	625.000 LF	2.00000	1250.00	2.00000	1250.00	4.00000	2500.00
0370 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	625.000 LF	0.50000	312.50	0.50000	312.50	0.50000	312.50
SECTION TOTALS		\$	2,121,910.20	\$	2,170,782.10	\$	2,277,850.00
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0380 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	49000.000 EACH	1.00000	49000.00	1.00000	49000.00	1.00000	49000.00
SECTION TOTALS		\$	49,000.00	\$	49,000.00	\$	49,000.00
CONTRACT TOTALS		\$	2,170,910.20	\$	2,219,782.10	\$	2,326,850.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
Page: 101 5

Bid Order: 101
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 06-0214-027

Primary County: BENTON

			(4) HO641 HORSFIELD CONSTRUCTION, INC		(5) CR333 CROELL, INC.		(6) CE099 CEDAR VALLEY CORP., LLC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300 ACRE		22000.00000	6600.00	5000.00000	1500.00	14700.00000	4410.00
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	2228.300 CY		7.25000	16155.18	12.00000	26739.60	16.70000	37212.61
0030 2115-0100000 MODIFIED SUBBASE	915.000 CY		41.85000	38292.75	37.00000	33855.00	39.76000	36380.40
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	5659.000 TON		18.60000	105257.40	19.00000	107521.00	24.58000	139098.22
0050 2125-2225050 RESHAPING DITCHES	2.500 STA		1000.00000	2500.00	500.00000	1250.00	1800.00000	4500.00
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	1.200 MILE		1200.00000	1440.00	1200.00000	1440.00	1200.00000	1440.00
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	320.000 SY		136.00000	43520.00	136.00000	43520.00	136.00000	43520.00
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	50.000 EACH		76.00000	3800.00	76.00000	3800.00	76.00000	3800.00
0090 2214-5145150 PAVEMENT SCARIFICATION	534.000 SY		11.00000	5874.00	11.00000	5874.00	11.00000	5874.00
0100 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	392.000 STA		22.70000	8898.40	85.00000	33320.00	48.40000	18972.80
0110 2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.	2311.000 SY		38.00000	87818.00	48.00000	110928.00	36.90000	85275.90
0120 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1279.400 SY		60.00000	76764.00	64.00000	81881.60	130.55000	167025.67
0140 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	12676.000 CY		78.00000	988728.00	82.00000	1039432.00	83.59000	1059586.84
0150 2310-5151620 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED)	62080.000 SY		6.40000	397312.00	6.71000	416556.80	5.67000	351993.60
0160 2310-8300530 HOT MIX ASPHALT STRESS RELIEF COURSE	17712.000 SY		7.50000	132840.00	7.50000	132840.00	7.50000	132840.00
0170 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	30.000 CY		15.00000	450.00	25.00000	750.00	145.00000	4350.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 101 6

Bid Order: 101
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 06-0214-027

Primary County: BENTON

			(4) HO641 HORSFIELD CONSTRUCTION, INC		(5) CR333 CROELL, INC.		(6) CE099 CEDAR VALLEY CORP., LLC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	6.000	EACH	1500.00000	9000.00	1500.00000	9000.00	3500.00000	21000.00
0190 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	90.000	LF	120.00000	10800.00	120.00000	10800.00	250.00000	22500.00
0200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	19440.000	LF	6.50000	126360.00	4.16000	80870.40	4.16000	80870.40
0210 2502-8221304 SUBDRAIN OUTLET, DR-304	82.000	EACH	216.00000	17712.00	160.00000	13120.00	160.00000	13120.00
0220 2507-3250005 ENGINEERING FABRIC	598.000	SY	4.00000	2392.00	2.50000	1495.00	5.00000	2990.00
0230 2507-6800061 REVTMENT, CLASS E	463.000	TON	44.60000	20649.80	40.00000	18520.00	65.00000	30095.00
0240 2510-6745850 REMOVAL OF PAVEMENT	1733.000	SY	8.00000	13864.00	9.00000	15597.00	10.08000	17468.64
0250 2518-6910000 SAFETY CLOSURE	6.000	EACH	75.00000	450.00	75.00000	450.00	75.00000	450.00
0260 2526-8285000 CONSTRUCTION SURVEY		LUMP	20500.00000	20500.00	11000.00000	11000.00	22000.00000	22000.00
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	466.500	STA	14.00000	6531.00	14.00000	6531.00	14.00000	6531.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	7600.00000	7600.00	7800.00000	7800.00	11400.00000	11400.00
0290 2528-8445113 FLAGGERS	40.000	EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
0300 2528-8445115 PILOT CARS	20.000	EACH	675.00000	13500.00	675.00000	13500.00	675.00000	13500.00
0310 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	190000.00000	190000.00	250000.00000	250000.00
0320 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	362.000	STA	29.50000	10679.00	29.50000	10679.00	60.00000	21720.00
0330 2602-0000020 SILT FENCE	438.000	LF	2.00000	876.00	2.00000	876.00	2.00000	876.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	3.50000	420.00	3.50000	420.00	2.00000	240.00
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	558.000	LF	0.50000	279.00	0.50000	279.00	2.00000	1116.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 101 7

Bid Order: 101
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 06-0214-027

Primary County: BENTON

			(4) HO641 HORSFIELD CONSTRUCTION, INC		(5) CR333 CROELL, INC.		(6) CE099 CEDAR VALLEY CORP., LLC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	625.000 LF		2.00000	1250.00	2.00000	1250.00	4.00000	2500.00
0370 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	625.000 LF		0.50000	312.50	0.50000	312.50	2.00000	1250.00
SECTION TOTALS			\$	2,297,425.03	\$	2,451,707.90	\$	2,633,907.08
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0380 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	49000.000 EACH		1.00000	49000.00	1.00000	49000.00	1.00000	49000.00
SECTION TOTALS			\$	49,000.00	\$	49,000.00	\$	49,000.00
CONTRACT TOTALS			\$	2,346,425.03	\$	2,500,707.90	\$	2,682,907.08

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/16
Page: 102 1

Bid Order: 102 Contract ID: 97-0201-118
Letting Date: 161018 10:00 A.M.
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
Contract Period: 20 WORK DAYS Late Start Date: 04/03/17

Primary County: WOODBURY
Established DBE Goal: 2.00 %

Project: NHSX-020-1(118)--3H-97
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WOODBURY Prj Awd Amt: \$16,454,307.73
Route: U.S. 20
Location: E OF MOVILLE TO MINNESOTA AVE (EB)

Project: NHSX-020-1(132)--3H-97
Work Type: BRIDGE REPLACEMENT - CCS
County: WOODBURY Prj Awd Amt: \$1,064,657.28
Route: U.S. 20
Location: OVER WOLF CREEK 2.9 MILES W. OF SR L-21(EBL)

Project: NHSX-020-1(135)--3H-97
Work Type: TRAFFIC SIGNS
County: WOODBURY Prj Awd Amt: \$86,693.00
Route: U.S. 20
Location: FROM E. OF MOVILLE E. TO W. OF
CORRECTIONVILLE(EBL)

Project: NHSX-020-1(145)--3H-97
Work Type: RCB CULVERT EXTENSION - SINGLE BOX
County: WOODBURY Prj Awd Amt: \$342,956.50
Route: U.S. 20
Location: 3.2 MILES W. OF CO. RD. L-21

Project: NHSX-020-1(146)--3H-97
Work Type: RCB CULVERT EXTENSION - SINGLE BOX
County: WOODBURY Prj Awd Amt: \$729,902.90
Route: U.S. 20
Location: 0.8 MILE W. OF CO. RD. L-21

Project: NHSX-020-1(148)--3H-97
Work Type: RCB CULVERT EXTENSION - SINGLE BOX
County: WOODBURY Prj Awd Amt: \$606,099.70
Route: U.S. 20
Location: 0.6 MILE E. OF CO. RD. L-25

Other Projects Are Also Included In This Contract

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MO480 MOYNA, C.J. & SONS, INC.	\$ 19,772,570.61	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 20,707,850.84	104.73 %
3	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 20,928,107.57	105.84 %
4	AM193 AMES CONSTRUCTION, INC.	\$ 20,943,328.28	105.92 %
5	FL120 FLYNN COMPANY, INC.	\$ 22,229,631.57	112.42 %
6	CE099 CEDAR VALLEY CORP., LLC.	\$ 22,993,785.77	116.29 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 102 2

Bid Order: 102
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 97-0201-118

Primary County: WOODBURY

			(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-020-1(118)--3H-97					
0010	2101-0850001 CLEARING AND GRUBBING	175.000 ACRE	510.00000	89250.00	360.00000	63000.00	286.97000	50219.75
0020	2102-0425071 SPECIAL BACKFILL	13696.200 CY	18.40000	252010.08	19.25000	263651.85	20.77000	284470.07
0030	2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	124922.400 CY	6.50000	811995.60	13.72000	1713935.33	8.86000	1106812.46
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	778720.000 CY	3.30000	2569776.00	2.30000	1791056.00	2.03000	1580801.60
0050	2102-2710090 EXCAVATION, CLASS 10, WASTE	306111.000 CY	1.40000	428555.40	2.70000	826499.70	4.54000	1389743.94
0060	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	150.000 CY	100.00000	15000.00	35.00000	5250.00	12.52000	1878.00
0070	2102-2713090 EXCAVATION, CLASS 13, WASTE	1462.000 CY	15.00000	21930.00	7.75000	11330.50	12.52000	18304.24
0080	2102-4560000 LOCATING TILE LINES	823.500 STA	50.00000	41175.00	125.00000	102937.50	78.26000	64447.11
0090	2105-8425011 TOPSOIL, SPREAD	122244.000 CY	5.60000	684566.40	2.30000	281161.20	1.57000	191923.08
0100	2105-8425020 TOPSOIL, STRIP AND STOCKPILE	170258.000 CY	1.90000	323490.20	1.65000	280925.70	1.57000	267305.06
0110	2107-0875100 COMPACTION WITH MOISTURE CONTROL	599029.000 CY	0.30000	179708.70	0.35000	209660.15	0.24000	143766.96
0120	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	362.000 CY	27.70000	10027.40	25.00000	9050.00	79.31000	28710.22
0130	2111-8174100 GRANULAR SUBBASE	153773.900 SY	5.40000	830379.06	7.35000	1130238.17	7.25000	1114860.78
0140	2112-0000100 WICK DRAIN	34292.500 LF	0.58000	19889.65	0.59000	20232.58	0.46000	15774.55
0150	2115-0100000 MODIFIED SUBBASE	769.100 CY	55.10000	42377.41	56.00000	43069.60	66.76000	51345.12
0160	2121-7425010 GRANULAR SHOULDERS, TYPE A	10058.400 TON	32.60000	327903.84	30.95000	311307.48	32.07000	322572.89
0170	2123-7450000 SHOULDER CONSTRUCTION, EARTH	816.000 STA	150.00000	122400.00	165.00000	134640.00	172.18000	140498.88
0180	2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	128181.300 SY	30.58000	3919784.15	30.58000	3919784.15	33.89000	4344064.26

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Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1395.000 TON	32.60000	45477.00	29.75000	41501.25	36.63000	51098.85
0200 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	388.000 TON	32.60000	12648.80	29.75000	11543.00	36.63000	14212.44
0210 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	100000.00000	100000.00	190000.00000	190000.00	102891.41000	102891.41
0220 2402-0425040 FLOODED BACKFILL	4611.000 CY	29.50000	136024.50	31.00000	142941.00	27.98000	129015.78
0230 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	366.300 CY	12.50000	4578.75	16.00000	5860.80	5.22000	1912.09
0240 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	9966.000 CY	4.00000	39864.00	7.50000	74745.00	9.70000	96670.20
0250 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	36.000 EACH	902.65000	32495.40	1150.00000	41400.00	1218.84000	43878.24
0260 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	6.000 EACH	500.00000	3000.00	400.00000	2400.00	834.82000	5008.92
0270 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	750.00000	750.00	500.00000	500.00	1043.53000	1043.53
0280 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	4.000 EACH	725.00000	2900.00	675.00000	2700.00	991.35000	3965.40
0290 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	2223.000 LF	49.00000	108927.00	67.00000	148941.00	77.74000	172816.02
0300 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	96.000 LF	76.00000	7296.00	82.00000	7872.00	120.01000	11520.96
0310 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	144.000 LF	98.00000	14112.00	95.00000	13680.00	125.22000	18031.68
0320 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	126.000 LF	93.00000	11718.00	135.00000	17010.00	151.31000	19065.06
0330 2416-1190224 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.	44.000 LF	73.00000	3212.00	100.00000	4400.00	114.79000	5050.76

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	100.000 LF	111.00000	11100.00	155.00000	15500.00	177.40000	17740.00
0350 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	140.000 LF	87.00000	12180.00	85.00000	11900.00	116.87000	16361.80
0360 2417-0225024 APRONS, METAL, 24 IN. DIA.	23.000 EACH	230.00000	5290.00	350.00000	8050.00	626.11000	14400.53
0370 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000 EACH	450.00000	450.00	600.00000	600.00	1356.58000	1356.58
0380 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	1652.000 LF	40.00000	66080.00	52.00000	85904.00	52.18000	86201.36
0390 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	78.000 LF	55.00000	4290.00	69.00000	5382.00	83.48000	6511.44
0400 2418-0000010 TEMPORARY STREAM DIVERSION	9.000 EACH	8750.00000	78750.00	4000.00000	36000.00	9391.71000	84525.39
0410 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	18.000 EACH	240.00000	4320.00	350.00000	6300.00	521.76000	9391.68
0420 2422-0360066 APRONS, UNCLASSIFIED, 66 IN. DIA.	2.000 EACH	1600.00000	3200.00	2200.00000	4400.00	3443.63000	6887.26
0430 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	750.000 LF	34.00000	25500.00	36.00000	27000.00	48.00000	36000.00
0440 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	62.000 LF	42.00000	2604.00	40.00000	2480.00	43.83000	2717.46
0450 2422-1723066 CULVERT, UNCLASSIFIED ROADWAY PIPE, 66 IN. DIA.	80.000 LF	107.00000	8560.00	100.00000	8000.00	182.62000	14609.60
0460 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	2855.000 LF	18.80000	53674.00	20.00000	57100.00	16.17000	46165.35
0470 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	43411.000 LF	4.50000	195349.50	4.20000	182326.20	4.49000	194915.39
0480 2502-8221304 SUBDRAIN OUTLET, DR-304	181.000 EACH	160.00000	28960.00	135.00000	24435.00	156.53000	28331.93
0490 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1063.000 LF	3.00000	3189.00	3.00000	3189.00	3.13000	3327.19

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2505-4008130 REMOVAL OF CABLE GUARDRAIL	6796.000	LF	2.50000	16990.00	1.00000	6796.00	1.04000	7067.84
0510 2505-4008300 STEEL BEAM GUARDRAIL	312.500	LF	20.00000	6250.00	20.00000	6250.00	20.87000	6521.88
0520 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	1700.00000	3400.00	1700.00000	3400.00	1773.99000	3547.98
0530 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	200.00000	400.00	200.00000	400.00	208.71000	417.42
0540 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	2300.00000	4600.00	2300.00000	4600.00	2400.11000	4800.22
0550 2506-4984000 FLOWABLE MORTAR	420.000	CY	112.00000	47040.00	175.00000	73500.00	166.96000	70123.20
0560 2507-3250005 ENGINEERING FABRIC	2418.900	SY	4.20000	10159.38	3.00000	7256.70	2.35000	5684.42
0570 2507-6800061 REVTMENT, CLASS E	466.200	TON	46.30000	21585.06	44.45000	20722.59	43.83000	20433.55
0580 2507-8029000 EROSION STONE	1125.200	TON	42.30000	47595.96	44.45000	50015.14	43.83000	49317.52
0590 2510-6745850 REMOVAL OF PAVEMENT	111453.400	SY	8.00000	891627.20	7.45000	830327.83	4.69000	522716.45
0600 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	208.000	SY	60.00000	12480.00	60.00000	12480.00	54.26000	11286.08
0610 2518-6910000 SAFETY CLOSURE	58.000	EACH	100.00000	5800.00	100.00000	5800.00	104.35000	6052.30
0620 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	700.000	LF	4.25000	2975.00	4.30000	3010.00	4.43000	3101.00
0630 2519-3280000 FENCE, FIELD	48009.000	LF	2.25000	108020.25	2.30000	110420.70	2.35000	112821.15
0640 2519-3300400 FIELD FENCE BRACE PANELS	702.000	EACH	125.00000	87750.00	127.00000	89154.00	130.44000	91568.88
0650 2520-3350010 FIELD LABORATORY	1.000	EACH	20000.00000	20000.00	20000.00000	20000.00	16696.37000	16696.37
0660 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1704.190	STA	13.50000	23006.57	13.50000	23006.57	14.09000	24012.04
0670 2527-9263180 PAVEMENT MARKINGS REMOVED	1583.800	STA	14.00000	22173.20	14.00000	22173.20	14.61000	23139.32
0680 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	125.00000	1000.00	125.00000	1000.00	130.44000	1043.52

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2528-8445110 TRAFFIC CONTROL	LUMP	65000.00000	65000.00	45000.00000	45000.00	36523.32000	36523.32
0700 2528-8445113 FLAGGERS	40.000 EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
0710 2533-4980005 MOBILIZATION	LUMP	550000.00000	550000.00	652145.00000	652145.00	941069.40000	941069.40
0720 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS	LUMP	10000.00000	10000.00	12000.00000	12000.00	20870.47000	20870.47
0730 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	408.900 STA	28.00000	11449.20	28.00000	11449.20	29.22000	11948.06
0740 2599-9999001 ('ACRES' ITEM) SUBGRADE STABILIZATION	13.000 ACRE	700.00000	9100.00	700.00000	9100.00	730.47000	9496.11
0750 2599-9999009 ('LINEAR FEET' ITEM) HORIZONTAL STRIP DRAIN	10052.000 LF	1.70000	17088.40	1.49000	14977.48	1.55000	15580.60
0760 2599-9999012 ('THOUSANDS OF GALLONS' ITEM) DUST CONTROL WATERING	4000.000 MGAL	30.00000	120000.00	20.00000	80000.00	15.65000	62600.00
0770 2599-9999018 ('SQUARE YARDS' ITEM) RECLAIM AND REUSE REVTMENT, CLASS E	1753.300 SY	20.00000	35066.00	30.00000	52599.00	22.96000	40255.77
0780 2601-2633100 MOWING	266.000 ACRE	25.00000	6650.00	25.00000	6650.00	26.09000	6939.94
0790 2601-2634100 MULCHING	133.000 ACRE	575.00000	76475.00	575.00000	76475.00	600.03000	79803.99
0800 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000 ACRE	2500.00000	2500.00	2500.00000	2500.00	2608.81000	2608.81
0810 2601-2636060 SALT TOLERANT SEEDING	36.700 ACRE	1450.00000	53215.00	1450.00000	53215.00	1513.11000	55531.14
0820 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	898.000 SQ	9.75000	8755.50	9.75000	8755.50	10.17000	9132.66
0830 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	133.000 ACRE	475.00000	63175.00	475.00000	63175.00	495.67000	65924.11
0840 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	487.200 MGAL	60.00000	29232.00	60.00000	29232.00	60.00000	29232.00

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			(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0860 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	1428.000	SQ	50.00000	71400.00	50.00000	71400.00	52.18000	74513.04
0870 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	110.000	SQ	100.00000	11000.00	100.00000	11000.00	104.35000	11478.50
0880 2602-0000020 SILT FENCE	62584.200	LF	1.30000	81359.46	1.30000	81359.46	1.36000	85114.51
0890 2602-0000030 SILT FENCE FOR DITCH CHECKS	79433.100	LF	1.30000	103263.03	1.30000	103263.03	1.36000	108029.02
0900 2602-0000050 SILT BASINS	184.000	EACH	300.00000	55200.00	230.00000	42320.00	260.88000	48001.92
0910 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	71008.400	LF	0.05000	3550.42	0.05000	3550.42	0.05000	3550.42
0920 2602-0000080 REMOVAL OF SILT BASINS	92.000	EACH	200.00000	18400.00	200.00000	18400.00	156.53000	14400.76
0930 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	14201.600	LF	0.05000	710.08	0.05000	710.08	0.05000	710.08
0940 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	16.000	EACH	3200.00000	51200.00	1850.00000	29600.00	1043.52000	16696.32
0950 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	16.000	EACH	1500.00000	24000.00	800.00000	12800.00	1043.52000	16696.32
0960 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	48.000	EACH	500.00000	24000.00	550.00000	26400.00	172.18000	8264.64
0970 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	1060.000	LF	38.00000	40280.00	36.00000	38160.00	20.87000	22122.20
0980 2602-0000160 ROCK CHECK DAM	1275.000	LF	42.00000	53550.00	29.00000	36975.00	36.52000	46563.00
0990 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	153.000	EACH	150.00000	22950.00	50.00000	7650.00	62.61000	9579.33
1000 2602-0000180 REMOVAL OF ROCK CHECK DAM	51.000	EACH	250.00000	12750.00	60.00000	3060.00	78.26000	3991.26
1010 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000	LF	16.00000	6400.00	16.00000	6400.00	16.70000	6680.00
1020 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000	LF	6.00000	1200.00	6.00000	1200.00	6.26000	1252.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1030 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1110.000 LF	2.75000	3052.50	2.75000	3052.50	2.87000	3185.70
1040 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	10820.000 LF	3.20000	34624.00	3.20000	34624.00	3.34000	36138.80
1050 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	11930.000 LF	0.25000	2982.50	0.25000	2982.50	0.26000	3101.80
1060 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1070 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
1080 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	13.000 ACRE	125.00000	1625.00	125.00000	1625.00	130.44000	1695.72
SECTION TOTALS			\$ 14,751,324.55		\$ 15,266,458.06		\$ 15,273,306.13
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (118)							
1090 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	34679.900 SY	20.20000	700533.98	20.20000	700533.98	26.93000	933929.71
1100 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	408.900 STA	28.00000	11449.20	28.00000	11449.20	29.22000	11948.06
SECTION TOTALS			\$ 711,983.18		\$ 711,983.18		\$ 945,877.77
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (118)							
1110 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	34679.900 SY						
1120 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	408.900 STA						
1130 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	885.900 GAL						
SECTION TOTALS			\$		\$		\$
SECTION 0004 DESIGN NO. 0117; A 150'-0 X 40' CONTINUOUS CONCRETE SLAB BRIDGE						NHSX-020-1(132)--3H-97	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1140 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	859.500	CY	4.00000	3438.00	4.00000	3438.00	4.17000	3584.12
1150 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		87000.00000	87000.00	87000.00000	87000.00	90786.54000	90786.54
1160 2402-2720000 EXCAVATION, CLASS 20	462.000	CY	20.00000	9240.00	20.00000	9240.00	20.87000	9641.94
1170 2402-2721000 EXCAVATION, CLASS 21	155.000	CY	300.00000	46500.00	300.00000	46500.00	313.06000	48524.30
1180 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	767.600	CY	450.00000	345420.00	450.00000	345420.00	469.59000	360457.28
1190 2404-7775000 REINFORCING STEEL	16200.000	LB	1.00000	16200.00	1.00000	16200.00	1.04000	16848.00
1200 2404-7775005 REINFORCING STEEL, EPOXY COATED	117329.000	LB	0.90000	105596.10	0.90000	105596.10	0.94000	110289.26
1210 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3581.000	LB	3.50000	12533.50	3.50000	12533.50	3.65000	13070.65
1220 2414-6424110 CONCRETE BARRIER RAILING	322.000	LF	57.00000	18354.00	57.00000	18354.00	59.48000	19152.56
1230 2501-0201057 PILES, STEEL, HP 10 X 57	1520.000	LF	35.00000	53200.00	35.00000	53200.00	36.52000	55510.40
1240 2501-0201489 PILES, STEEL, HP 14 X 89	2310.000	LF	52.00000	120120.00	52.00000	120120.00	54.26000	125340.60
1250 2501-6335010 PREBORED HOLES	240.000	LF	40.00000	9600.00	40.00000	9600.00	41.74000	10017.60
1260 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	16.000	SY	200.00000	3200.00	200.00000	3200.00	208.70000	3339.20
1270 2507-3250005 ENGINEERING FABRIC	1586.800	SY	3.00000	4760.40	3.00000	4760.40	3.13000	4966.68
1272 2507-6800021 REVTMENT, CLASS B	15.500	TON	50.00000	775.00	50.00000	775.00	43.83000	679.37
1274 2507-6800061 REVTMENT, CLASS E	258.100	TON	50.00000	12905.00	50.00000	12905.00	43.83000	11312.52
1280 2507-8029000 EROSION STONE	360.000	TON	50.00000	18000.00	50.00000	18000.00	52.18000	18784.80
1290 2533-4980005 MOBILIZATION	LUMP		100000.00000	100000.00	100000.00000	100000.00	104352.35000	104352.35
1300 2599-9999020 ('TONS' ITEM) SALVAGED CLASS E REVTMEN SECTION TOTALS	785.000	TON	20.00000	15700.00	20.00000	15700.00	20.87000	16382.95
			\$	982,542.00	\$	982,542.00	\$	1,023,041.12

SECTION 0005 ROADWAY ITEMS

NHSX-020-1(132)--3H-97

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Primary County: WOODBURY

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) PE320 PETERSON CONTRACTORS INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
1310 2122-5190501	35.600 SY	105.00000	3738.00	105.00000	3738.00	109.57000	3900.69
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)							
1320 2301-0690205	472.600 SY	150.00000	70890.00	150.00000	70890.00	156.53000	73976.08
BRIDGE APPROACH, BR-205							
1330 2412-0000100	1068.400 SY	4.20000	4487.28	4.00000	4273.60	3.65000	3899.66
LONGITUDINAL GROOVING IN CONCRETE							
1340 2503-0500401	2.000 EACH	1500.00000	3000.00	1500.00000	3000.00	1565.29000	3130.58
BRIDGE END DRAIN, DR-401							
SECTION TOTALS		\$	82,115.28	\$	81,901.60	\$	84,907.01

SECTION 0006 TRAFFIC AND SAFETY ITEMS					NHSX-020-1(135)--3H-97		
1350 2524-6765010	15.000 EACH	260.00000	3900.00	75.00000	1125.00	78.26000	1173.90
REMOVE AND REINSTALL SIGN AS PER PLAN							
1360 2524-6765110	2.000 EACH	100.00000	200.00	50.00000	100.00	52.18000	104.36
REMOVAL OF TYPE A SIGN							
1370 2524-6765210	2.000 EACH	150.00000	300.00	50.00000	100.00	52.18000	104.36
REMOVAL OF TYPE A SIGN ASSEMBLY							
1380 2524-9089110	144.000 EACH	74.00000	10656.00	58.00000	8352.00	60.52000	8714.88
DELINEATOR, RIGID - TYPE IA							
1390 2524-9210000	8.000 EACH	150.00000	1200.00	88.00000	704.00	91.83000	734.64
MILEPOST MARKERS							
1400 2524-9276010	1708.000 LF	9.00000	15372.00	6.55000	11187.40	6.84000	11682.72
PERFORATED SQUARE STEEL TUBE POSTS							
1410 2524-9276021	34.000 EACH	140.00000	4760.00	156.00000	5304.00	162.79000	5534.86
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
1420 2524-9276027	96.000 EACH	200.00000	19200.00	285.00000	27360.00	297.40000	28550.40
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
1430 2524-9290009	66.000 EACH	50.00000	3300.00	45.25000	2986.50	47.22000	3116.52
SIGN MOUNTING BRACKETS, SPECIAL							
1440 2524-9325001	1387.000 SF	15.00000	20805.00	12.50000	17337.50	13.04000	18086.48
TYPE A SIGNS, SHEET ALUMINUM							
1450 2528-8445110	LUMP	2500.00000	2500.00	2500.00000	2500.00	1565.28000	1565.28
TRAFFIC CONTROL							
1460 2533-4980005	LUMP	2500.00000	2500.00	10000.00000	10000.00	10435.23000	10435.23
MOBILIZATION							
SECTION TOTALS		\$	84,693.00	\$	87,056.40	\$	89,803.63

SECTION 0007 DELIVERY AND STOCKPILE OF SALVAGED TRAFFIC SIGNS					NHSX-020-1(135)--3H-97		

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Primary County: WOODBURY

			(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1470 2555-0000010	LUMP		2000.00000	2000.00	2000.00000	2000.00	2087.05000	2087.05
DELIVER AND STOCKPILE SALVAGED MATERIAL								
SECTION TOTALS			\$	2,000.00	\$	2,000.00	\$	2,087.05
SECTION 0008 DESIGN NO. 0116; ALTERNATE			'BB'	OPTION 1: CAST-IN PLACE		BID THIS SECTION IF ALTERNATE		'BB' OPTION 1 IS CHOSEN (145)
1480 2104-2710020	160.000	CY						
EXCAVATION, CLASS 10, CHANNEL								
1490 2402-2720000	3773.000	CY						
EXCAVATION, CLASS 20								
1500 2403-0100020	276.600	CY						
STRUCTURAL CONCRETE (RCB CULVERT)								
1510 2404-7775000	47208.000	LB						
REINFORCING STEEL								
1520 2507-3250005	310.000	SY						
ENGINEERING FABRIC								
1530 2507-6800061	260.000	TON						
REVTMENT, CLASS E								
1540 2533-4980005		LUMP						
MOBILIZATION								
SECTION TOTALS			\$		\$		\$	
SECTION 0009 DESIGN NO. 0116; ALTERNATE			'BB'	OPTION 2: PRECAST BID THIS		SECTION IF ALTERNATE		'BB' OPTION 2 IS CHOSEN (145)
1550 2104-2710020	160.000	CY	8.50000	1360.00	5.50000	880.00	12.52000	2003.20
EXCAVATION, CLASS 10, CHANNEL								
1560 2402-0425030	42.000	CY	20.00000	840.00	28.80000	1209.60	41.74000	1753.08
GRANULAR BACKFILL								
1570 2402-2720000	3942.000	CY	10.00000	39420.00	5.00000	19710.00	12.52000	49353.84
EXCAVATION, CLASS 20								
1580 2403-0100020	54.200	CY	600.00000	32520.00	1650.00000	89430.00	886.99000	48074.86
STRUCTURAL CONCRETE (RCB CULVERT)								
1590 2404-7775000	9364.000	LB	1.20000	11236.80	3.70000	34646.80	2.09000	19570.76
REINFORCING STEEL								
1600 2415-2110808	148.000	LF	675.00000	99900.00	725.00000	107300.00	777.43000	115059.64
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.								
1610 2415-2200808	1.000	EACH	14500.00000	14500.00	16000.00000	16000.00	16696.37000	16696.37
PRECAST CONCRETE BOX CULVERT STRAIGHT								
END SECTION, 8 FT. X 8 FT.								

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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) PE320 PETERSON CONTRACTORS INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1620 2507-3250005 ENGINEERING FABRIC	310.000 SY	3.60000	1116.00	3.00000	930.00	4.17000	1292.70
1630 2507-6800061 REVTMENT, CLASS E	260.000 TON	50.50000	13130.00	42.95000	11167.00	50.09000	13023.40
1640 2533-4980005 MOBILIZATION	LUMP	8875.00000	8875.00	12000.00000	12000.00	8348.19000	8348.19
SECTION TOTALS		\$	222,897.80	\$	293,273.40	\$	275,176.04

SECTION 0010 DESIGN NO. 0216; ALTERNATE	'CC' OPTION 1: CAST-IN PLACE BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (145)						
1650 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	105.000 CY			16.00000	1680.00		
1660 2402-2720000 EXCAVATION, CLASS 20	978.000 CY			13.00000	12714.00		
1670 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	136.900 CY			665.00000	91038.50		
1680 2404-7775000 REINFORCING STEEL	22730.000 LB			1.40000	31822.00		
1690 2507-3250005 ENGINEERING FABRIC	210.000 SY			2.00000	420.00		
1700 2507-6800061 REVTMENT, CLASS E	170.000 TON			47.00000	7990.00		
1710 2533-4980005 MOBILIZATION	LUMP			20000.00000	20000.00		
SECTION TOTALS		\$		\$	165,664.50	\$	

SECTION 0011 DESIGN NO. 0216; ALTERNATE	'CC' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (145)						
1720 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	105.000 CY	8.50000	892.50			12.52000	1314.60
1730 2402-0425030 GRANULAR BACKFILL	23.000 CY	20.00000	460.00			41.74000	960.02
1740 2402-2720000 EXCAVATION, CLASS 20	1098.000 CY	8.50000	9333.00			12.52000	13746.96
1750 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	40.400 CY	700.00000	28280.00			887.00000	35834.80
1760 2404-7775000 REINFORCING STEEL	6856.000 LB	1.20000	8227.20			2.09000	14329.04
1770 2415-2110805 PRECAST CONCRETE BOX CULVERT, 8 FT. X 5 FT.	93.000 LF	525.00000	48825.00			626.11000	58228.23

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			(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1780 2415-2200805 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 5 FT.	1.000	EACH	7200.00000	7200.00			8869.95000	8869.95
1790 2507-3250005 ENGINEERING FABRIC	210.000	SY	3.60000	756.00			4.17000	875.70
1800 2507-6800061 REVTMENT, CLASS E	170.000	TON	50.50000	8585.00			50.09000	8515.30
1810 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00			8348.19000	8348.19
SECTION TOTALS			\$	120,058.70	\$		\$	151,022.79
SECTION 0012 DESIGN NO. 0616; ALTERNATE 'DD' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN (146)								
1820 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	340.000	CY						
1830 2402-2720000 EXCAVATION, CLASS 20	970.000	CY						
1840 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	188.000	CY						
1850 2404-7775000 REINFORCING STEEL	31893.000	LB						
1860 2507-3250005 ENGINEERING FABRIC	600.000	SY						
1870 2507-6800061 REVTMENT, CLASS E	550.000	TON						
1880 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			\$		\$		\$	
SECTION 0013 DESIGN NO. 0616; ALTERNATE 'DD' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN (146)								
1890 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	340.000	CY	8.50000	2890.00	5.50000	1870.00	12.52000	4256.80
1900 2402-0425030 GRANULAR BACKFILL	39.000	CY	20.00000	780.00	28.80000	1123.20	41.74000	1627.86
1910 2402-2720000 EXCAVATION, CLASS 20	1009.000	CY	8.50000	8576.50	5.00000	5045.00	12.52000	12632.68
1920 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	11.400	CY	1400.00000	15960.00	4950.00000	56430.00	886.99000	10111.69
1930 2404-7775000 REINFORCING STEEL	1820.000	LB	1.20000	2184.00	4.00000	7280.00	2.09000	3803.80

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1940 2415-2111005 PRECAST CONCRETE BOX CULVERT, 10 FT. X 5 FT.	140.800	LF	615.00000	86592.00	635.00000	89408.00	678.29000	95503.23
1950 2415-2201005 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 5 FT.	1.000	EACH	14000.00000	14000.00	15000.00000	15000.00	15652.85000	15652.85
1960 2507-3250005 ENGINEERING FABRIC	600.000	SY	3.60000	2160.00	3.00000	1800.00	4.17000	2502.00
1970 2507-6800061 REVTMENT, CLASS E	550.000	TON	50.50000	27775.00	43.00000	23650.00	50.09000	27549.50
1980 2533-4980005 MOBILIZATION		LUMP	7525.00000	7525.00	8000.00000	8000.00	8348.19000	8348.19
SECTION TOTALS			\$	168,442.50	\$	209,606.20	\$	181,988.60
SECTION 0014 DESIGN NO. 0716; 8' X 6' X 438' REINFORCED CONCRETE BOX CULVERT W/ITH 4:1 FLUME AND BASIN NHSX-020-1(146)								
1990 2402-2720000 EXCAVATION, CLASS 20	2684.000	CY	10.00000	26840.00	10.00000	26840.00	5.22000	14010.48
2000 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	288.900	CY	575.00000	166117.50	656.00000	189518.40	600.03000	173348.67
2010 2404-7775000 REINFORCING STEEL	50806.000	LB	1.25000	63507.50	1.40000	71128.40	1.30000	66047.80
2020 2533-4980005 MOBILIZATION		LUMP	70000.00000	70000.00	10000.00000	10000.00	73046.64000	73046.64
SECTION TOTALS			\$	326,465.00	\$	297,486.80	\$	326,453.59
SECTION 0015 DESIGN NO. 0816; ALTERNATE 'EE' OPTION 1: CAST-IN PLACE BID THIS SECTION IF ALTERNATE 'EE' OPTION 1 IS CHOSEN (146)								
2030 2402-2720000 EXCAVATION, CLASS 20	3041.000	CY						
2040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	262.600	CY						
2050 2404-7775000 REINFORCING STEEL	48713.000	LB						
2060 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			\$		\$		\$	
SECTION 0016 DESIGN NO. 0816; ALTERNATE 'EE' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'EE' OPTION 2 IS CHOSEN (146)								

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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) PE320 PETERSON CONTRACTORS INC.		(3) KN036 KNIFE RIVER MIDWEST LLC		
2070 2402-0425030 GRANULAR BACKFILL	33.000	CY	20.00000	660.00	29.00000	957.00	41.74000	1377.42
2080 2402-2720000 EXCAVATION, CLASS 20	3074.000	CY	8.50000	26129.00	5.00000	15370.00	12.52000	38486.48
2090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	85.200	CY	1020.00000	86904.00	1283.00000	109311.60	887.00000	75572.40
2100 2404-7775000 REINFORCING STEEL	15302.000	LB	1.20000	18362.40	3.60000	55087.20	2.09000	31981.18
2110 2415-2110808 PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.	152.000	LF	620.00000	94240.00	680.00000	103360.00	777.43000	118169.36
2120 2533-4980005 MOBILIZATION		LUMP	8700.00000	8700.00	8000.00000	8000.00	8348.19000	8348.19
SECTION TOTALS			\$	234,995.40	\$	292,085.80	\$	273,935.03

SECTION 0017	DESIGN NO. 0916; ALTERNATE	'FF' OPTION 1: CAST-IN PLACE BID THIS SECTION IF ALTERNATE 'FF' OPTION 1 IS CHOSEN (148)						
2130 2402-2720000 EXCAVATION, CLASS 20	3500.000	CY						
2140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	423.900	CY						
2150 2404-7775000 REINFORCING STEEL	70738.000	LB						
2160 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			\$		\$		\$	

SECTION 0018	DESIGN NO. 0916; ALTERNATE	'FF' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'FF' OPTION 2 IS CHOSEN (148)						
2170 2402-0425030 GRANULAR BACKFILL	30.000	CY	20.00000	600.00	28.80000	864.00	41.74000	1252.20
2180 2402-2720000 EXCAVATION, CLASS 20	3530.000	CY	8.50000	30005.00	5.00000	17650.00	12.52000	44195.60
2190 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	153.500	CY	1050.00000	161175.00	776.00000	119116.00	939.17000	144162.60
2200 2404-7775000 REINFORCING STEEL	29386.000	LB	1.20000	35263.20	3.60000	105789.60	2.09000	61416.74
2210 2415-2111012 PRECAST CONCRETE BOX CULVERT, 10 FT. X 12 FT.	115.000	LF	1250.00000	143750.00	1210.00000	139150.00	1669.64000	192008.60

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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) PE320 PETERSON CONTRACTORS INC.			(3) KN036 KNIFE RIVER MIDWEST LLC
2220 2533-4980005 MOBILIZATION	LUMP		10200.00000	10200.00	8000.00000	8000.00	15652.85000	15652.85	
SECTION TOTALS			\$	380,993.20	\$	390,569.60	\$	458,688.59	
SECTION 0019 DESIGN NO. 1016; 5' X 4' REINFORCED CONCRETE FLUME COLLAR			4:1 FLUME AND BASIN			NHSX-020-1 (148)--3H-9			
2230 2402-2720000 EXCAVATION, CLASS 20	1008.000	CY	13.50000	13608.00	8.00000	8064.00	5.22000	5261.76	
2240 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	85.900	CY	1225.00000	105227.50	1200.00000	103080.00	1043.52000	89638.37	
2250 2404-7775000 REINFORCING STEEL	11263.000	LB	1.00000	11263.00	3.00000	33789.00	3.13000	35253.19	
2260 2533-4980005 MOBILIZATION	LUMP		7000.00000	7000.00	6000.00000	6000.00	21913.99000	21913.99	
SECTION TOTALS			\$	137,098.50	\$	150,933.00	\$	152,067.31	
SECTION 0020 DESIGN NO. 1116; 6' X 5' REINFORCED CONCRETE FLUME COLLAR			3:1 FLUME AND BASIN			NHSX-020-1(148)--3H-9			
2270 2402-2720000 EXCAVATION, CLASS 20	1454.000	CY	13.50000	19629.00	8.00000	11632.00	5.22000	7589.88	
2280 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	44.000	CY	1225.00000	53900.00	1865.00000	82060.00	1565.29000	68872.76	
2290 2404-7775000 REINFORCING STEEL	7479.000	LB	1.00000	7479.00	2.40000	17949.60	3.13000	23409.27	
2300 2533-4980005 MOBILIZATION	LUMP		7000.00000	7000.00	15000.00000	15000.00	21913.99000	21913.99	
SECTION TOTALS			\$	88,008.00	\$	126,641.60	\$	121,785.90	
SECTION 0021 DESIGN NO. 0316; ALTERNATE 'GG' OPTION 1: CAST-IN PLACE BID THIS SECTION IF ALTERNATE 'GG' OPTION 1 IS CHOSEN (151)									
2310 2402-2720000 EXCAVATION, CLASS 20	1325.000	CY							
2320 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	247.700	CY							
2330 2404-7775000 REINFORCING STEEL	43219.000	LB							
2340 2533-4980005 MOBILIZATION	LUMP								
SECTION TOTALS			\$		\$		\$		
SECTION 0022 DESIGN NO. 0316; ALTERNATE 'GG' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'GG' OPTION 2 IS CHOSEN (151)									

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2350 2102-0425071 SPECIAL BACKFILL	54.000	CY	20.00000	1080.00	36.85000	1989.90	57.39000	3099.06
2360 2402-2720000 EXCAVATION, CLASS 20	1379.000	CY	8.50000	11721.50	5.00000	6895.00	12.52000	17265.08
2370 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	28.000	CY	1200.00000	33600.00	2750.00000	77000.00	887.00000	24836.00
2380 2404-7775000 REINFORCING STEEL	4766.000	LB	1.00000	4766.00	3.70000	17634.20	2.09000	9960.94
2390 2415-2111006 PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.	169.000	LF	665.00000	112385.00	645.00000	109005.00	678.29000	114631.01
2400 2415-2201006 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.	1.000	EACH	13000.00000	13000.00	13500.00000	13500.00	14087.56000	14087.56
2410 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	8000.00000	8000.00	8348.19000	8348.19
SECTION TOTALS			\$	184,552.50	\$	234,024.10	\$	192,227.84
SECTION 0023 DESIGN NO. 0416; ALTERNATE 'HH' OPTION 1: CAST-IN PLACE BID THIS SECTION IF ALTERNATE 'HH' OPTION 1 IS CHOSEN (151)								
2420 2402-2720000 EXCAVATION, CLASS 20	1915.000	CY						
2430 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	161.000	CY						
2440 2404-7775000 REINFORCING STEEL	27171.000	LB						
2450 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			\$		\$		\$	
SECTION 0024 DESIGN NO. 0416; ALTERNATE 'HH' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'HH' OPTION 2 IS CHOSEN (151)								
2460 2102-0425071 SPECIAL BACKFILL	30.000	CY	20.00000	600.00	36.85000	1105.50	57.39000	1721.70
2470 2402-2720000 EXCAVATION, CLASS 20	1915.000	CY	8.50000	16277.50	5.00000	9575.00	12.52000	23975.80
2480 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	28.600	CY	1200.00000	34320.00	2450.00000	70070.00	886.99000	25367.91
2490 2404-7775000 REINFORCING STEEL	4845.000	LB	1.00000	4845.00	4.00000	19380.00	2.09000	10126.05

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Primary County: WOODBURY

		(1) MO480 MOYNA, C.J. & SONS, INC.	(2) PE320 PETERSON CONTRACTORS INC.	(3) KN036 KNIFE RIVER MIDWEST LLC			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2500 2415-2110808 PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.	90.500 LF	600.00000	54300.00	660.00000	59730.00	704.38000	63746.39
2510 2415-2200808 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.	1.000 EACH	12500.00000	12500.00	14000.00000	14000.00	14609.33000	14609.33
2520 2533-4980005 MOBILIZATION	LUMP	7600.00000	7600.00	8000.00000	8000.00	8348.19000	8348.19
SECTION TOTALS		\$	130,442.50	\$	181,860.50	\$	147,895.37
SECTION 0025 DESIGN NO. 0516; ALTERNATE 'II' OPTION 1: CAST-IN PLACE BID THIS SECTION IF ALTERNATE 'II' OPTION 1 IS CHOSEN (151)							
2530 2402-2720000 EXCAVATION, CLASS 20	1865.000 CY						
2540 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	235.100 CY						
2550 2404-7775000 REINFORCING STEEL	44984.000 LB						
2560 2533-4980005 MOBILIZATION	LUMP						
SECTION TOTALS		\$		\$		\$	
SECTION 0026 DESIGN NO. 0516; ALTERNATE 'II' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'II' OPTION 2 IS CHOSEN (151)							
2570 2102-0425071 SPECIAL BACKFILL	42.000 CY	20.00000	840.00	36.85000	1547.70	57.39000	2410.38
2580 2402-2720000 EXCAVATION, CLASS 20	1907.000 CY	8.50000	16209.50	5.00000	9535.00	12.52000	23875.64
2590 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	42.300 CY	1000.00000	42300.00	1850.00000	78255.00	887.00000	37520.10
2600 2404-7775000 REINFORCING STEEL	7999.000 LB	1.00000	7999.00	3.60000	28796.40	2.09000	16717.91
2610 2415-2111210 PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.	86.000 LF	885.00000	76110.00	955.00000	82130.00	1356.58000	116665.88
2620 2415-2201210 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.	1.000 EACH	21500.00000	21500.00	22500.00000	22500.00	27131.61000	27131.61
2630 2533-4980005 MOBILIZATION	LUMP	8000.00000	8000.00	20000.00000	20000.00	12522.28000	12522.28
SECTION TOTALS		\$	172,958.50	\$	242,764.10	\$	236,843.80
SECTION 0027 PAYMENT ADJUSTMENT INCENTIVE ITEMS				NHSX-020-1(118)--3H-97			

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		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
2640 2301-7000110	115000.000	1.00000	115000.00	1.00000	115000.00	1.00000	115000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
2650 2317-7000110	96000.000	1.00000	96000.00	1.00000	96000.00	1.00000	96000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	211,000.00	\$	211,000.00	\$	211,000.00
SECTION 0028 CONTRACT ITEMS				NHSX-020-1(118)--3H-97			
2660 2528-5160100	10.000	3000.00000	30000.00	3000.00000	30000.00	3000.00000	30000.00
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)							
2670 2599-9999010	LUMP	750000.00000	750000.00	750000.00000	750000.00	750000.00000	750000.00
('LUMP SUM' ITEM) ROAD OPENING BONUS							
SECTION TOTALS		\$	780,000.00	\$	780,000.00	\$	780,000.00
CONTRACT TOTALS		\$	19,772,570.61	\$	20,707,850.84	\$	20,928,107.57

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) AM193 AMES CONSTRUCTION, INC.		(5) FL120 FLYNN COMPANY, INC.		(6) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						NHSX-020-1(118)--3H-97		
0010	2101-0850001 CLEARING AND GRUBBING	175.000 ACRE	340.00000	59500.00	500.00000	87500.00	500.00000	87500.00
0020	2102-0425071 SPECIAL BACKFILL	13696.200 CY	14.00000	191746.80	33.00000	451974.60	33.00000	451974.60
0030	2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	124922.400 CY	10.50000	1311685.20	13.50000	1686452.40	13.50000	1686452.40
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	778720.000 CY	4.50000	3504240.00	3.75000	2920200.00	3.75000	2920200.00
0050	2102-2710090 EXCAVATION, CLASS 10, WASTE	306111.000 CY	0.01000	3061.11	2.95000	903027.45	3.75000	1147916.25
0060	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	150.000 CY	50.00000	7500.00	30.00000	4500.00	30.00000	4500.00
0070	2102-2713090 EXCAVATION, CLASS 13, WASTE	1462.000 CY	5.00000	7310.00	16.00000	23392.00	16.00000	23392.00
0080	2102-4560000 LOCATING TILE LINES	823.500 STA	100.00000	82350.00	100.00000	82350.00	100.00000	82350.00
0090	2105-8425011 TOPSOIL, SPREAD	122244.000 CY	1.75000	213927.00	3.00000	366732.00	3.00000	366732.00
0100	2105-8425020 TOPSOIL, STRIP AND STOCKPILE	170258.000 CY	2.50000	425645.00	2.50000	425645.00	2.50000	425645.00
0110	2107-0875100 COMPACTION WITH MOISTURE CONTROL	599029.000 CY	0.35000	209660.15	0.15000	89854.35	0.15000	89854.35
0120	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	362.000 CY	25.00000	9050.00	30.00000	10860.00	30.00000	10860.00
0130	2111-8174100 GRANULAR SUBBASE	153773.900 SY	2.50000	384434.75	8.95000	1376276.41	7.50000	1153304.25
0140	2112-0000100 WICK DRAIN	34292.500 LF	0.44000	15088.70	0.75000	25719.38	0.50000	17146.25
0150	2115-0100000 MODIFIED SUBBASE	769.100 CY	20.00000	15382.00	60.00000	46146.00	60.00000	46146.00
0160	2121-7425010 GRANULAR SHOULDERS, TYPE A	10058.400 TON	30.00000	301752.00	32.00000	321868.80	32.00000	321868.80
0170	2123-7450000 SHOULDER CONSTRUCTION, EARTH	816.000 STA	150.00000	122400.00	285.00000	232560.00	285.00000	232560.00
0180	2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	128181.300 SY	30.00000	3845439.00	30.58000	3919784.15	32.75000	4197937.58

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1395.000 TON	33.00000	46035.00	32.00000	44640.00	32.00000	44640.00
0200 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	388.000 TON	35.00000	13580.00	32.00000	12416.00	32.00000	12416.00
0210 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	85000.00000	85000.00	72500.00000	72500.00	107500.00000	107500.00
0220 2402-0425040 FLOODED BACKFILL	4611.000 CY	25.00000	115275.00	31.50000	145246.50	31.00000	142941.00
0230 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	366.300 CY	10.00000	3663.00	5.00000	1831.50	5.00000	1831.50
0240 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	9966.000 CY	4.00000	39864.00	7.50000	74745.00	7.50000	74745.00
0250 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	36.000 EACH	1200.00000	43200.00	1100.00000	39600.00	1100.00000	39600.00
0260 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	6.000 EACH	1200.00000	7200.00	300.00000	1800.00	300.00000	1800.00
0270 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	1600.00000	1600.00	400.00000	400.00	400.00000	400.00
0280 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	4.000 EACH	750.00000	3000.00	675.00000	2700.00	675.00000	2700.00
0290 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	2223.000 LF	55.00000	122265.00	67.00000	148941.00	67.00000	148941.00
0300 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	96.000 LF	85.00000	8160.00	82.00000	7872.00	82.00000	7872.00
0310 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	144.000 LF	95.00000	13680.00	95.00000	13680.00	95.00000	13680.00
0320 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	126.000 LF	110.00000	13860.00	130.00000	16380.00	130.00000	16380.00
0330 2416-1190224 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.	44.000 LF	80.00000	3520.00	100.00000	4400.00	100.00000	4400.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	100.000 LF	105.00000	10500.00	155.00000	15500.00	155.00000	15500.00
0350 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	140.000 LF	85.00000	11900.00	83.00000	11620.00	83.00000	11620.00
0360 2417-0225024 APRONS, METAL, 24 IN. DIA.	23.000 EACH	350.00000	8050.00	350.00000	8050.00	350.00000	8050.00
0370 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000 EACH	700.00000	700.00	600.00000	600.00	600.00000	600.00
0380 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	1652.000 LF	40.00000	66080.00	52.00000	85904.00	52.00000	85904.00
0390 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	78.000 LF	60.00000	4680.00	69.00000	5382.00	69.00000	5382.00
0400 2418-0000010 TEMPORARY STREAM DIVERSION	9.000 EACH	6000.00000	54000.00	9000.00000	81000.00	9000.00000	81000.00
0410 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	18.000 EACH	350.00000	6300.00	350.00000	6300.00	350.00000	6300.00
0420 2422-0360066 APRONS, UNCLASSIFIED, 66 IN. DIA.	2.000 EACH	1500.00000	3000.00	2200.00000	4400.00	2200.00000	4400.00
0430 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	750.000 LF	34.00000	25500.00	36.00000	27000.00	36.00000	27000.00
0440 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	62.000 LF	34.00000	2108.00	40.00000	2480.00	40.00000	2480.00
0450 2422-1723066 CULVERT, UNCLASSIFIED ROADWAY PIPE, 66 IN. DIA.	80.000 LF	85.00000	6800.00	100.00000	8000.00	100.00000	8000.00
0460 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	2855.000 LF	11.25000	32118.75	18.80000	53674.00	18.80000	53674.00
0470 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	43411.000 LF	4.40000	191008.40	4.50000	195349.50	4.50000	195349.50
0480 2502-8221304 SUBDRAIN OUTLET, DR-304	181.000 EACH	145.00000	26245.00	160.00000	28960.00	160.00000	28960.00
0490 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1063.000 LF	3.00000	3189.00	3.00000	3189.00	3.00000	3189.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2505-4008130 REMOVAL OF CABLE GUARDRAIL	6796.000	LF	1.25000	8495.00	3.00000	20388.00	1.00000	6796.00
0510 2505-4008300 STEEL BEAM GUARDRAIL	312.500	LF	20.00000	6250.00	15.00000	4687.50	20.00000	6250.00
0520 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	1725.00000	3450.00	2000.00000	4000.00	1700.00000	3400.00
0530 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0540 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	2325.00000	4650.00	2000.00000	4000.00	2300.00000	4600.00
0550 2506-4984000 FLOWABLE MORTAR	420.000	CY	150.00000	63000.00	175.00000	73500.00	175.00000	73500.00
0560 2507-3250005 ENGINEERING FABRIC	2418.900	SY	3.00000	7256.70	3.00000	7256.70	3.00000	7256.70
0570 2507-6800061 REVTMENT, CLASS E	466.200	TON	50.00000	23310.00	42.00000	19580.40	42.00000	19580.40
0580 2507-8029000 EROSION STONE	1125.200	TON	45.00000	50634.00	42.00000	47258.40	42.00000	47258.40
0590 2510-6745850 REMOVAL OF PAVEMENT	111453.400	SY	6.00000	668720.40	7.60000	847045.84	10.53000	1173604.30
0600 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	208.000	SY	60.00000	12480.00	60.00000	12480.00	65.00000	13520.00
0610 2518-6910000 SAFETY CLOSURE	58.000	EACH	100.00000	5800.00	100.00000	5800.00	100.00000	5800.00
0620 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	700.000	LF	4.25000	2975.00	4.25000	2975.00	4.25000	2975.00
0630 2519-3280000 FENCE, FIELD	48009.000	LF	2.25000	108020.25	2.25000	108020.25	2.25000	108020.25
0640 2519-3300400 FIELD FENCE BRACE PANELS	702.000	EACH	125.00000	87750.00	125.00000	87750.00	125.00000	87750.00
0650 2520-3350010 FIELD LABORATORY	1.000	EACH	20000.00000	20000.00	20000.00000	20000.00	21000.00000	21000.00
0660 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1704.190	STA	13.50000	23006.57	13.50000	23006.57	13.50000	23006.57
0670 2527-9263180 PAVEMENT MARKINGS REMOVED	1583.800	STA	14.00000	22173.20	14.00000	22173.20	14.00000	22173.20
0680 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	125.00000	1000.00	125.00000	1000.00	125.00000	1000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2528-8445110 TRAFFIC CONTROL		LUMP	35000.00000	35000.00	35000.00000	35000.00	45000.00000	45000.00
0700 2528-8445113 FLAGGERS	40.000	EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
0710 2533-4980005 MOBILIZATION		LUMP	1650000.00000	1650000.00	495750.00000	495750.00	526000.00000	526000.00
0720 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS		LUMP	12000.00000	12000.00	15000.00000	15000.00	15000.00000	15000.00
0730 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	408.900	STA	28.00000	11449.20	28.00000	11449.20	28.00000	11449.20
0740 2599-9999001 ('ACRES' ITEM) SUBGRADE STABILIZATION	13.000	ACRE	700.00000	9100.00	700.00000	9100.00	700.00000	9100.00
0750 2599-9999009 ('LINEAR FEET' ITEM) HORIZONTAL STRIP DRAIN	10052.000	LF	1.50000	15078.00	1.00000	10052.00	1.50000	15078.00
0760 2599-9999012 ('THOUSANDS OF GALLONS' ITEM) DUST CONTROL WATERING	4000.000	MGAL	25.00000	100000.00	15.00000	60000.00	15.00000	60000.00
0770 2599-9999018 ('SQUARE YARDS' ITEM) RECLAIM AND REUSE REVTMENT, CLASS E	1753.300	SY	24.00000	42079.20	15.00000	26299.50	15.00000	26299.50
0780 2601-2633100 MOWING	266.000	ACRE	30.00000	7980.00	25.00000	6650.00	25.00000	6650.00
0790 2601-2634100 MULCHING	133.000	ACRE	650.00000	86450.00	575.00000	76475.00	575.00000	76475.00
0800 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	4500.00000	4500.00	2500.00000	2500.00	2500.00000	2500.00
0810 2601-2636060 SALT TOLERANT SEEDING	36.700	ACRE	1500.00000	55050.00	1450.00000	53215.00	1450.00000	53215.00
0820 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	898.000	SQ	12.00000	10776.00	9.75000	8755.50	9.75000	8755.50
0830 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	133.000	ACRE	550.00000	73150.00	475.00000	63175.00	475.00000	63175.00
0840 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	487.200	MGAL	60.00000	29232.00	60.00000	29232.00	60.00000	29232.00

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 97-0201-118

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AM193 AMES CONSTRUCTION, INC.		(5) FL120 FLYNN COMPANY, INC.		(6) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0860 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	1428.000	SQ	60.00000	85680.00	50.00000	71400.00	50.00000	71400.00
0870 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	110.000	SQ	150.00000	16500.00	100.00000	11000.00	100.00000	11000.00
0880 2602-0000020 SILT FENCE	62584.200	LF	1.75000	109522.35	1.30000	81359.46	1.30000	81359.46
0890 2602-0000030 SILT FENCE FOR DITCH CHECKS	79433.100	LF	1.75000	139007.93	1.30000	103263.03	1.30000	103263.03
0900 2602-0000050 SILT BASINS	184.000	EACH	275.00000	50600.00	250.00000	46000.00	250.00000	46000.00
0910 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	71008.400	LF	0.05000	3550.42	0.05000	3550.42	0.05000	3550.42
0920 2602-0000080 REMOVAL OF SILT BASINS	92.000	EACH	150.00000	13800.00	250.00000	23000.00	250.00000	23000.00
0930 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	14201.600	LF	0.05000	710.08	0.05000	710.08	0.05000	710.08
0940 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	16.000	EACH	2500.00000	40000.00	1250.00000	20000.00	1250.00000	20000.00
0950 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	16.000	EACH	1200.00000	19200.00	750.00000	12000.00	750.00000	12000.00
0960 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	48.000	EACH	600.00000	28800.00	750.00000	36000.00	750.00000	36000.00
0970 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	1060.000	LF	25.00000	26500.00	40.00000	42400.00	40.00000	42400.00
0980 2602-0000160 ROCK CHECK DAM	1275.000	LF	30.00000	38250.00	42.00000	53550.00	42.00000	53550.00
0990 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	153.000	EACH	200.00000	30600.00	250.00000	38250.00	250.00000	38250.00
1000 2602-0000180 REMOVAL OF ROCK CHECK DAM	51.000	EACH	100.00000	5100.00	500.00000	25500.00	500.00000	25500.00
1010 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000	LF	16.00000	6400.00	16.00000	6400.00	16.00000	6400.00
1020 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000	LF	6.00000	1200.00	6.00000	1200.00	6.00000	1200.00

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Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AM193 AMES CONSTRUCTION, INC.		(5) FL120 FLYNN COMPANY, INC.		(6) CE099 CEDAR VALLEY CORP., LLC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1030 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1110.000 LF	4.00000	4440.00	2.75000	3052.50	2.75000	3052.50
1040 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	10820.000 LF	5.00000	54100.00	3.20000	34624.00	3.20000	34624.00
1050 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	11930.000 LF	0.25000	2982.50	0.25000	2982.50	0.25000	2982.50
1060 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1070 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
1080 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	13.000 ACRE	200.00000	2600.00	125.00000	1625.00	125.00000	1625.00
SECTION TOTALS			\$ 15,643,561.66		\$ 16,951,795.09		\$ 17,637,831.49
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (118)							
1090 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	34679.900 SY	20.00000	693598.00	20.18000	699840.38	22.21000	770240.58
1100 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	408.900 STA	28.00000	11449.20	28.00000	11449.20	28.00000	11449.20
SECTION TOTALS			\$ 705,047.20		\$ 711,289.58		\$ 781,689.78
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (118)							
1110 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	34679.900 SY						
1120 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	408.900 STA						
1130 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	885.900 GAL						
SECTION TOTALS			\$		\$		\$
SECTION 0004 DESIGN NO. 0117; A 150'-0 X 40' CONTINUOUS CONCRETE SLAB BRIDGE						NHSX-020-1(132)--3H-97	

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Contract ID: 97-0201-118

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AM193 AMES CONSTRUCTION, INC.		(5) FL120 FLYNN COMPANY, INC.		(6) CE099 CEDAR VALLEY CORP., LLC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1140 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	859.500 CY	15.00000	12892.50	4.00000	3438.00	4.00000	3438.00
1150 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	61000.00000	61000.00	87000.00000	87000.00	87000.00000	87000.00
1160 2402-2720000 EXCAVATION, CLASS 20	462.000 CY	12.00000	5544.00	23.00000	10626.00	20.00000	9240.00
1170 2402-2721000 EXCAVATION, CLASS 21	155.000 CY	550.00000	85250.00	303.00000	46965.00	300.00000	46500.00
1180 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	767.600 CY	500.00000	383800.00	450.00000	345420.00	450.00000	345420.00
1190 2404-7775000 REINFORCING STEEL	16200.000 LB	0.94000	15228.00	1.00000	16200.00	1.00000	16200.00
1200 2404-7775005 REINFORCING STEEL, EPOXY COATED	117329.000 LB	0.94000	110289.26	0.90000	105596.10	0.90000	105596.10
1210 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3581.000 LB	3.50000	12533.50	3.50000	12533.50	3.50000	12533.50
1220 2414-6424110 CONCRETE BARRIER RAILING	322.000 LF	45.00000	14490.00	57.00000	18354.00	57.00000	18354.00
1230 2501-0201057 PILES, STEEL, HP 10 X 57	1520.000 LF	39.00000	59280.00	35.00000	53200.00	35.00000	53200.00
1240 2501-0201489 PILES, STEEL, HP 14 X 89	2310.000 LF	50.00000	115500.00	52.00000	120120.00	52.00000	120120.00
1250 2501-6335010 PREBORED HOLES	240.000 LF	30.00000	7200.00	40.00000	9600.00	40.00000	9600.00
1260 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	16.000 SY	150.00000	2400.00	200.00000	3200.00	200.00000	3200.00
1270 2507-3250005 ENGINEERING FABRIC	1586.800 SY	3.00000	4760.40	3.00000	4760.40	3.00000	4760.40
1272 2507-6800021 REVTMENT, CLASS B	15.500 TON	70.00000	1085.00	50.00000	775.00	50.00000	775.00
1274 2507-6800061 REVTMENT, CLASS E	258.100 TON	45.00000	11614.50	50.00000	12905.00	50.00000	12905.00
1280 2507-8029000 EROSION STONE	360.000 TON	45.00000	16200.00	50.00000	18000.00	50.00000	18000.00
1290 2533-4980005 MOBILIZATION	LUMP	50000.00000	50000.00	100000.00000	100000.00	100000.00000	100000.00
1300 2599-9999020 ('TONS' ITEM) SALVAGED CLASS E REVTMEN SECTION TOTALS	785.000 TON	14.00000	10990.00	20.00000	15700.00	20.00000	15700.00
		\$	980,057.16	\$	984,393.00	\$	982,542.00

SECTION 0005 ROADWAY ITEMS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AM193 AMES CONSTRUCTION, INC.		(5) FL120 FLYNN COMPANY, INC.		(6) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1310 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	35.600	SY	200.00000	7120.00	100.00000	3560.00	150.00000	5340.00
1320 2301-0690205 BRIDGE APPROACH, BR-205	472.600	SY	165.00000	77979.00	200.00000	94520.00	185.00000	87431.00
1330 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1068.400	SY	5.25000	5609.10	6.00000	6410.40	2.50000	2671.00
1340 2503-0500401 BRIDGE END DRAIN, DR-401	2.000	EACH	8500.00000	17000.00	1500.00000	3000.00	2500.00000	5000.00
SECTION TOTALS			\$	107,708.10	\$	107,490.40	\$	100,442.00
SECTION 0006 TRAFFIC AND SAFETY ITEMS			NHSX-020-1(135)--3H-97					
1350 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	15.000	EACH	260.00000	3900.00	260.00000	3900.00	260.00000	3900.00
1360 2524-6765110 REMOVAL OF TYPE A SIGN	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
1370 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
1380 2524-9089110 DELINEATOR, RIGID - TYPE IA	144.000	EACH	74.00000	10656.00	74.00000	10656.00	74.00000	10656.00
1390 2524-9210000 MILEPOST MARKERS	8.000	EACH	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
1400 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	1708.000	LF	9.00000	15372.00	9.00000	15372.00	9.00000	15372.00
1410 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	34.000	EACH	140.00000	4760.00	140.00000	4760.00	140.00000	4760.00
1420 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	96.000	EACH	200.00000	19200.00	200.00000	19200.00	200.00000	19200.00
1430 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	66.000	EACH	50.00000	3300.00	50.00000	3300.00	50.00000	3300.00
1440 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	1387.000	SF	15.00000	20805.00	15.00000	20805.00	15.00000	20805.00
1450 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
1460 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	2500.00000	2500.00	2500.00000	2500.00
SECTION TOTALS			\$	83,193.00	\$	84,693.00	\$	84,693.00
SECTION 0007 DELIVERY AND STOCKPILE OF SALVAGED TRAFFIC SIGNS			NHSX-020-1(135)--3H-97					

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Primary County: WOODBURY

			(4) AM193 AMES CONSTRUCTION, INC.		(5) FL120 FLYNN COMPANY, INC.		(6) CE099 CEDAR VALLEY CORP., LLC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1470 2555-0000010	LUMP		5000.00000	5000.00	3000.00000	3000.00	2500.00000	2500.00
DELIVER AND STOCKPILE SALVAGED MATERIAL								
SECTION TOTALS			\$	5,000.00	\$	3,000.00	\$	2,500.00
SECTION 0008 DESIGN NO. 0116; ALTERNATE			'BB'	OPTION 1: CAST-IN PLACE		BID THIS SECTION IF ALTERNATE		'BB' OPTION 1 IS CHOSEN (145)
1480 2104-2710020	160.000	CY						
EXCAVATION, CLASS 10, CHANNEL								
1490 2402-2720000	3773.000	CY						
EXCAVATION, CLASS 20								
1500 2403-0100020	276.600	CY						
STRUCTURAL CONCRETE (RCB CULVERT)								
1510 2404-7775000	47208.000	LB						
REINFORCING STEEL								
1520 2507-3250005	310.000	SY						
ENGINEERING FABRIC								
1530 2507-6800061	260.000	TON						
REVTMENT, CLASS E								
1540 2533-4980005		LUMP						
MOBILIZATION								
SECTION TOTALS			\$		\$		\$	
SECTION 0009 DESIGN NO. 0116; ALTERNATE			'BB'	OPTION 2: PRECAST BID THIS		SECTION IF ALTERNATE		'BB' OPTION 2 IS CHOSEN (145)
1550 2104-2710020	160.000	CY	25.00000	4000.00	15.00000	2400.00	12.00000	1920.00
EXCAVATION, CLASS 10, CHANNEL								
1560 2402-0425030	42.000	CY	70.00000	2940.00	40.00000	1680.00	40.00000	1680.00
GRANULAR BACKFILL								
1570 2402-2720000	3942.000	CY	12.00000	47304.00	15.00000	59130.00	12.00000	47304.00
EXCAVATION, CLASS 20								
1580 2403-0100020	54.200	CY	1300.00000	70460.00	850.00000	46070.00	850.00000	46070.00
STRUCTURAL CONCRETE (RCB CULVERT)								
1590 2404-7775000	9364.000	LB	1.06000	9925.84	2.00000	18728.00	2.00000	18728.00
REINFORCING STEEL								
1600 2415-2110808	148.000	LF	675.00000	99900.00	745.00000	110260.00	745.00000	110260.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.								
1610 2415-2200808	1.000	EACH	17000.00000	17000.00	16000.00000	16000.00	16000.00000	16000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT								
END SECTION, 8 FT. X 8 FT.								

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Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AM193 AMES CONSTRUCTION, INC.		(5) FL120 FLYNN COMPANY, INC.		(6) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1620 2507-3250005 ENGINEERING FABRIC	310.000	SY	3.00000	930.00	4.00000	1240.00	4.00000	1240.00
1630 2507-6800061 REVTMENT, CLASS E	260.000	TON	50.00000	13000.00	48.00000	12480.00	48.00000	12480.00
1640 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	8000.00000	8000.00	8000.00000	8000.00
SECTION TOTALS			\$	272,959.84	\$	275,988.00	\$	263,682.00
SECTION 0010 DESIGN NO. 0216; ALTERNATE 'CC' OPTION 1: CAST-IN PLACE BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (145)								
1650 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	105.000	CY						
1660 2402-2720000 EXCAVATION, CLASS 20	978.000	CY						
1670 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	136.900	CY						
1680 2404-7775000 REINFORCING STEEL	22730.000	LB						
1690 2507-3250005 ENGINEERING FABRIC	210.000	SY						
1700 2507-6800061 REVTMENT, CLASS E	170.000	TON						
1710 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			\$		\$		\$	
SECTION 0011 DESIGN NO. 0216; ALTERNATE 'CC' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (145)								
1720 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	105.000	CY	25.00000	2625.00	15.00000	1575.00	12.00000	1260.00
1730 2402-0425030 GRANULAR BACKFILL	23.000	CY	70.00000	1610.00	40.00000	920.00	40.00000	920.00
1740 2402-2720000 EXCAVATION, CLASS 20	1098.000	CY	12.00000	13176.00	15.00000	16470.00	12.00000	13176.00
1750 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	40.400	CY	1400.00000	56560.00	850.00000	34340.00	850.00000	34340.00
1760 2404-7775000 REINFORCING STEEL	6856.000	LB	1.06000	7267.36	2.00000	13712.00	2.00000	13712.00
1770 2415-2110805 PRECAST CONCRETE BOX CULVERT, 8 FT. X 5 FT.	93.000	LF	650.00000	60450.00	600.00000	55800.00	600.00000	55800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AM193 AMES CONSTRUCTION, INC.		(5) FL120 FLYNN COMPANY, INC.		(6) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1780 2415-2200805 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 5 FT.	1.000	EACH	10000.00000	10000.00	8500.00000	8500.00	8500.00000	8500.00
1790 2507-3250005 ENGINEERING FABRIC	210.000	SY	3.00000	630.00	4.00000	840.00	4.00000	840.00
1800 2507-6800061 REVTMENT, CLASS E	170.000	TON	50.00000	8500.00	48.00000	8160.00	48.00000	8160.00
1810 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	8000.00000	8000.00	8000.00000	8000.00
SECTION TOTALS			\$	168,318.36	\$	148,317.00	\$	144,708.00
SECTION 0012 DESIGN NO. 0616; ALTERNATE 'DD' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN (146)								
1820 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	340.000	CY						
1830 2402-2720000 EXCAVATION, CLASS 20	970.000	CY						
1840 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	188.000	CY						
1850 2404-7775000 REINFORCING STEEL	31893.000	LB						
1860 2507-3250005 ENGINEERING FABRIC	600.000	SY						
1870 2507-6800061 REVTMENT, CLASS E	550.000	TON						
1880 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			\$		\$		\$	
SECTION 0013 DESIGN NO. 0616; ALTERNATE 'DD' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN (146)								
1890 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	340.000	CY	25.00000	8500.00	15.00000	5100.00	12.00000	4080.00
1900 2402-0425030 GRANULAR BACKFILL	39.000	CY	70.00000	2730.00	40.00000	1560.00	40.00000	1560.00
1910 2402-2720000 EXCAVATION, CLASS 20	1009.000	CY	12.00000	12108.00	15.00000	15135.00	12.00000	12108.00
1920 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	11.400	CY	2200.00000	25080.00	850.00000	9690.00	850.00000	9690.00
1930 2404-7775000 REINFORCING STEEL	1820.000	LB	1.06000	1929.20	2.00000	3640.00	2.00000	3640.00

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Primary County: WOODBURY

			(4) AM193 AMES CONSTRUCTION, INC.		(5) FL120 FLYNN COMPANY, INC.		(6) CE099 CEDAR VALLEY CORP., LLC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1940 2415-2111005 PRECAST CONCRETE BOX CULVERT, 10 FT. X 5 FT.	140.800	LF	600.00000	84480.00	650.00000	91520.00	650.00000	91520.00
1950 2415-2201005 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 5 FT.	1.000	EACH	15000.00000	15000.00	15000.00000	15000.00	15000.00000	15000.00
1960 2507-3250005 ENGINEERING FABRIC	600.000	SY	3.00000	1800.00	4.00000	2400.00	4.00000	2400.00
1970 2507-6800061 REVTMENT, CLASS E	550.000	TON	50.00000	27500.00	48.00000	26400.00	48.00000	26400.00
1980 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	8000.00000	8000.00	8000.00000	8000.00
SECTION TOTALS			\$	186,627.20	\$	178,445.00	\$	174,398.00
SECTION 0014 DESIGN NO. 0716; 8' X 6' X 438' REINFORCED CONCRETE BOX CULVERT W/ITH 4:1 FLUME AND BASIN NHSX-020-1(146)								
1990 2402-2720000 EXCAVATION, CLASS 20	2684.000	CY	15.00000	40260.00	8.00000	21472.00	5.00000	13420.00
2000 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	288.900	CY	1050.00000	303345.00	575.00000	166117.50	575.00000	166117.50
2010 2404-7775000 REINFORCING STEEL	50806.000	LB	1.06000	53854.36	1.25000	63507.50	1.25000	63507.50
2020 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	70000.00000	70000.00	70000.00000	70000.00
SECTION TOTALS			\$	404,959.36	\$	321,097.00	\$	313,045.00
SECTION 0015 DESIGN NO. 0816; ALTERNATE 'EE' OPTION 1: CAST-IN PLACE BID THIS SECTION IF ALTERNATE 'EE' OPTION 1 IS CHOSEN (146)								
2030 2402-2720000 EXCAVATION, CLASS 20	3041.000	CY			8.00000	24328.00		
2040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	262.600	CY			500.00000	131300.00		
2050 2404-7775000 REINFORCING STEEL	48713.000	LB			1.00000	48713.00		
2060 2533-4980005 MOBILIZATION		LUMP			70000.00000	70000.00		
SECTION TOTALS			\$		\$	274,341.00	\$	
SECTION 0016 DESIGN NO. 0816; ALTERNATE 'EE' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'EE' OPTION 2 IS CHOSEN (146)								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 102
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 97-0201-118

Primary County: WOODBURY

			(4) AM193 AMES CONSTRUCTION, INC.		(5) FL120 FLYNN COMPANY, INC.		(6) CE099 CEDAR VALLEY CORP., LLC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2070 2402-0425030 GRANULAR BACKFILL	33.000	CY	70.00000	2310.00			40.00000	1320.00
2080 2402-2720000 EXCAVATION, CLASS 20	3074.000	CY	12.00000	36888.00			12.00000	36888.00
2090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	85.200	CY	1100.00000	93720.00			850.00000	72420.00
2100 2404-7775000 REINFORCING STEEL	15302.000	LB	1.06000	16220.12			2.00000	30604.00
2110 2415-2110808 PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.	152.000	LF	650.00000	98800.00			745.00000	113240.00
2120 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00			8000.00000	8000.00
SECTION TOTALS			\$	255,438.12	\$		\$	262,472.00
SECTION 0017 DESIGN NO. 0916; ALTERNATE 'FF' OPTION 1: CAST-IN PLACE BID THIS SECTION IF ALTERNATE 'FF' OPTION 1 IS CHOSEN (148)								
2130 2402-2720000 EXCAVATION, CLASS 20	3500.000	CY			8.00000	28000.00		
2140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	423.900	CY			450.00000	190755.00		
2150 2404-7775000 REINFORCING STEEL	70738.000	LB			1.00000	70738.00		
2160 2533-4980005 MOBILIZATION		LUMP			70000.00000	70000.00		
SECTION TOTALS			\$		\$	359,493.00	\$	
SECTION 0018 DESIGN NO. 0916; ALTERNATE 'FF' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'FF' OPTION 2 IS CHOSEN (148)								
2170 2402-0425030 GRANULAR BACKFILL	30.000	CY	70.00000	2100.00			40.00000	1200.00
2180 2402-2720000 EXCAVATION, CLASS 20	3530.000	CY	12.00000	42360.00			12.00000	42360.00
2190 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	153.500	CY	1000.00000	153500.00			900.00000	138150.00
2200 2404-7775000 REINFORCING STEEL	29386.000	LB	1.06000	31149.16			2.00000	58772.00
2210 2415-2111012 PRECAST CONCRETE BOX CULVERT, 10 FT. X 12 FT.	115.000	LF	1150.00000	132250.00			1600.00000	184000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 102
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 97-0201-118

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) AM193 AMES CONSTRUCTION, INC.		(5) FL120 FLYNN COMPANY, INC.		(6) CE099 CEDAR VALLEY CORP., LLC.	
2220 2533-4980005	LUMP		7500.00000	7500.00			15000.00000	15000.00
MOBILIZATION								
SECTION TOTALS			\$	368,859.16	\$		\$	439,482.00
SECTION 0019 DESIGN NO. 1016; 5' X 4' REINFORCED CONCRETE FLUME COLLAR			4:1 FLUME AND BASIN			NHSX-020-1 (148)--3H-9		
2230 2402-2720000	1008.000	CY	12.00000	12096.00	8.00000	8064.00	5.00000	5040.00
EXCAVATION, CLASS 20								
2240 2403-0100020	85.900	CY	1300.00000	111670.00	1000.00000	85900.00	1000.00000	85900.00
STRUCTURAL CONCRETE (RCB CULVERT)								
2250 2404-7775000	11263.000	LB	1.06000	11938.78	3.00000	33789.00	3.00000	33789.00
REINFORCING STEEL								
2260 2533-4980005	LUMP		5000.00000	5000.00	21000.00000	21000.00	21000.00000	21000.00
MOBILIZATION								
SECTION TOTALS			\$	140,704.78	\$	148,753.00	\$	145,729.00
SECTION 0020 DESIGN NO. 1116; 6' X 5' REINFORCED CONCRETE FLUME COLLAR			3:1 FLUME AND BASIN			NHSX-020-1(148)--3H-9		
2270 2402-2720000	1454.000	CY	12.00000	17448.00	8.00000	11632.00	5.00000	7270.00
EXCAVATION, CLASS 20								
2280 2403-0100020	44.000	CY	1200.00000	52800.00	1500.00000	66000.00	1500.00000	66000.00
STRUCTURAL CONCRETE (RCB CULVERT)								
2290 2404-7775000	7479.000	LB	1.06000	7927.74	3.00000	22437.00	3.00000	22437.00
REINFORCING STEEL								
2300 2533-4980005	LUMP		5000.00000	5000.00	21000.00000	21000.00	21000.00000	21000.00
MOBILIZATION								
SECTION TOTALS			\$	83,175.74	\$	121,069.00	\$	116,707.00
SECTION 0021 DESIGN NO. 0316; ALTERNATE 'GG' OPTION 1: CAST-IN PLACE BID THIS SECTION IF ALTERNATE 'GG' OPTION 1 IS CHOSEN (151)								
2310 2402-2720000	1325.000	CY						
EXCAVATION, CLASS 20								
2320 2403-0100020	247.700	CY						
STRUCTURAL CONCRETE (RCB CULVERT)								
2330 2404-7775000	43219.000	LB						
REINFORCING STEEL								
2340 2533-4980005	LUMP							
MOBILIZATION								
SECTION TOTALS			\$		\$		\$	
SECTION 0022 DESIGN NO. 0316; ALTERNATE 'GG' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'GG' OPTION 2 IS CHOSEN (151)								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 102
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Contract ID: 97-0201-118

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AM193 AMES CONSTRUCTION, INC.		(5) FL120 FLYNN COMPANY, INC.		(6) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2350 2102-0425071 SPECIAL BACKFILL	54.000	CY	70.00000	3780.00	55.00000	2970.00	55.00000	2970.00
2360 2402-2720000 EXCAVATION, CLASS 20	1379.000	CY	12.00000	16548.00	15.00000	20685.00	12.00000	16548.00
2370 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	28.000	CY	1400.00000	39200.00	850.00000	23800.00	850.00000	23800.00
2380 2404-7775000 REINFORCING STEEL	4766.000	LB	1.06000	5051.96	2.00000	9532.00	2.00000	9532.00
2390 2415-2111006 PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.	169.000	LF	650.00000	109850.00	650.00000	109850.00	650.00000	109850.00
2400 2415-2201006 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.	1.000	EACH	14000.00000	14000.00	13500.00000	13500.00	13500.00000	13500.00
2410 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	8000.00000	8000.00	8000.00000	8000.00
SECTION TOTALS			\$	195,929.96	\$	188,337.00	\$	184,200.00
SECTION 0023 DESIGN NO. 0416; ALTERNATE 'HH' OPTION 1: CAST-IN PLACE BID THIS SECTION IF ALTERNATE 'HH' OPTION 1 IS CHOSEN (151)								
2420 2402-2720000 EXCAVATION, CLASS 20	1915.000	CY						
2430 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	161.000	CY						
2440 2404-7775000 REINFORCING STEEL	27171.000	LB						
2450 2533-4980005 MOBILIZATION		LUMP						
SECTION TOTALS			\$		\$		\$	
SECTION 0024 DESIGN NO. 0416; ALTERNATE 'HH' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'HH' OPTION 2 IS CHOSEN (151)								
2460 2102-0425071 SPECIAL BACKFILL	30.000	CY	80.00000	2400.00	55.00000	1650.00	55.00000	1650.00
2470 2402-2720000 EXCAVATION, CLASS 20	1915.000	CY	12.00000	22980.00	15.00000	28725.00	12.00000	22980.00
2480 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	28.600	CY	1400.00000	40040.00	850.00000	24310.00	850.00000	24310.00
2490 2404-7775000 REINFORCING STEEL	4845.000	LB	1.06000	5135.70	2.00000	9690.00	2.00000	9690.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 102
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Contract ID: 97-0201-118

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) AM193 AMES CONSTRUCTION, INC.		(5) FL120 FLYNN COMPANY, INC.		(6) CE099 CEDAR VALLEY CORP., LLC.	
2500 2415-2110808	90.500 LF	700.00000	63350.00	675.00000	61087.50	675.00000	61087.50
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.							
2510 2415-2200808	1.000 EACH	15000.00000	15000.00	14000.00000	14000.00	14000.00000	14000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.							
2520 2533-4980005	LUMP	7500.00000	7500.00	8000.00000	8000.00	8000.00000	8000.00
MOBILIZATION							
SECTION TOTALS		\$	156,405.70	\$	147,462.50	\$	141,717.50
SECTION 0025 DESIGN NO. 0516; ALTERNATE 'II' OPTION 1: CAST-IN PLACE BID THIS SECTION IF ALTERNATE 'II' OPTION 1 IS CHOSEN (151)							
2530 2402-2720000	1865.000 CY						
EXCAVATION, CLASS 20							
2540 2403-0100020	235.100 CY						
STRUCTURAL CONCRETE (RCB CULVERT)							
2550 2404-7775000	44984.000 LB						
REINFORCING STEEL							
2560 2533-4980005	LUMP						
MOBILIZATION							
SECTION TOTALS		\$		\$		\$	
SECTION 0026 DESIGN NO. 0516; ALTERNATE 'II' OPTION 2: PRECAST BID THIS SECTION IF ALTERNATE 'II' OPTION 2 IS CHOSEN (151)							
2570 2102-0425071	42.000 CY	80.00000	3360.00	55.00000	2310.00	55.00000	2310.00
SPECIAL BACKFILL							
2580 2402-2720000	1907.000 CY	12.00000	22884.00	15.00000	28605.00	12.00000	22884.00
EXCAVATION, CLASS 20							
2590 2403-0100020	42.300 CY	1200.00000	50760.00	850.00000	35955.00	850.00000	35955.00
STRUCTURAL CONCRETE (RCB CULVERT)							
2600 2404-7775000	7999.000 LB	1.06000	8478.94	2.00000	15998.00	2.00000	15998.00
REINFORCING STEEL							
2610 2415-2111210	86.000 LF	900.00000	77400.00	1300.00000	111800.00	1300.00000	111800.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.							
2620 2415-2201210	1.000 EACH	24000.00000	24000.00	26000.00000	26000.00	26000.00000	26000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.							
2630 2533-4980005	LUMP	7500.00000	7500.00	12000.00000	12000.00	12000.00000	12000.00
MOBILIZATION							
SECTION TOTALS		\$	194,382.94	\$	232,668.00	\$	226,947.00
SECTION 0027 PAYMENT ADJUSTMENT INCENTIVE ITEMS					NHSX-020-1(118)--3H-97		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 102
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Contract ID: 97-0201-118

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AM193 AMES CONSTRUCTION, INC.		(5) FL120 FLYNN COMPANY, INC.		(6) CE099 CEDAR VALLEY CORP., LLC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2640 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	115000.000 EACH	1.00000	115000.00	1.00000	115000.00	1.00000	115000.00
2650 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	96000.000 EACH	1.00000	96000.00	1.00000	96000.00	1.00000	96000.00
SECTION TOTALS		\$	211,000.00	\$	211,000.00	\$	211,000.00
SECTION 0028 CONTRACT ITEMS						NHSX-020-1(118)--3H-97	
2660 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)	10.000 CDAY	3000.00000	30000.00	3000.00000	30000.00	3000.00000	30000.00
2670 2599-9999010 ('LUMP SUM' ITEM) ROAD OPENING BONUS	LUMP	750000.00000	750000.00	750000.00000	750000.00	750000.00000	750000.00
SECTION TOTALS		\$	780,000.00	\$	780,000.00	\$	780,000.00
CONTRACT TOTALS		\$	20,943,328.28	\$	22,229,631.57	\$	22,993,785.77

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/16
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Bid Order: 151 Contract ID: 50-2241-012
 Letting Date: 161018 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.
 Contract Period: 90 WORK DAYS Late Start Date: 06/05/17

Primary County: JASPER
 No Established DBE Goal

Project: STPN-224-1(12)--2J-50
 Work Type: HMA PAVEMENT - GRADE AND REPLACE
 County: JASPER Prj Awd Amt: \$2,705,875.56
 Route: IOWA 224
 Location: I-80 N. TO US 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 2,705,875.56	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 151
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 50-2241-012

Primary County: JASPER

			(1) MA225 MANATT'S, INC.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	23564.000	CY	8.50000	200294.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	22329.000	CY	4.25000	94898.25				
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	45.00000	1125.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	9615.000	CY	4.80000	46152.00				
0050 2115-0100000 MODIFIED SUBBASE	7251.300	CY	44.50000	322682.85				
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	6989.200	TON	27.95000	195348.14				
0070 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	523.900	SY	89.00000	46627.10				
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	127.900	STA	290.00000	37091.00				
0090 2123-7450020 SHOULDER FINISHING, EARTH	6.700	STA	350.00000	2345.00				
0100 2213-7100400 RELOCATION OF MAIL BOXES	5.000	EACH	350.00000	1750.00				
0110 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	8504.090	TON	42.80000	363975.05				
0120 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	1696.390	TON	44.65000	75743.81				
0130 2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1689.390	TON	45.65000	77120.65				
0140 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	203.140	TON	355.00000	72114.70				
0150 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	510.290	TON	490.00000	250042.10				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 151
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Contract ID: 50-2241-012

Primary County: JASPER

			(1) MA225 MANATT'S, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2315-8275055 SURFACING, DRIVEWAY	55.000	TON	27.95000	1537.25				
0170 2402-0425040 FLOODED BACKFILL	1923.700	CY	42.00000	80795.40				
0180 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	48.000	CY	28.50000	1368.00				
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	8.000	EACH	1000.00000	8000.00				
0200 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1450.00000	2900.00				
0210 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1685.00000	3370.00				
0220 2416-1165024 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.	398.000	LF	65.00000	25870.00				
0230 2416-1165036 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 36 IN. DIA.	136.000	LF	92.50000	12580.00				
0240 2416-1165042 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 42 IN. DIA.	156.000	LF	132.00000	20592.00				
0250 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	14.000	EACH	284.50000	3983.00				
0260 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	393.000	LF	30.75000	12084.75				
0270 2499-4000136 SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	56.000	LF	98.00000	5488.00				
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	13930.000	LF	6.56000	91380.80				
0290 2502-8221304 SUBDRAIN OUTLET, DR-304	54.000	EACH	250.00000	13500.00				
0300 2506-4984000 FLOWABLE MORTAR	13.200	CY	270.00000	3564.00				
0310 2507-3250005 ENGINEERING FABRIC	237.800	SY	5.00000	1189.00				
0320 2507-6800061 REVTMENT, CLASS E	204.000	TON	45.25000	9231.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 151
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 50-2241-012

Primary County: JASPER

			(1) MA225 MANATT'S, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0325 2510-6745850 REMOVAL OF PAVEMENT	16700.000	SY	6.10000	101870.00				
0330 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	579.000	SY	65.60000	37982.40				
0340 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00				
0350 2520-3350015 FIELD OFFICE	1.000	EACH	7500.00000	7500.00				
0360 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	9.000	EACH	500.00000	4500.00				
0370 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	1250.00000	2500.00				
0380 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	144.000	LF	15.00000	2160.00				
0390 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	34.800	LF	55.00000	1914.00				
0400 2526-8285000 CONSTRUCTION SURVEY		LUMP	35050.00000	35050.00				
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	218.130	STA	7.50000	1635.98				
0420 2528-8445110 TRAFFIC CONTROL		LUMP	15500.00000	15500.00				
0430 2528-8445113 FLAGGERS	12.000	EACH	450.00000	5400.00				
0440 2533-4980005 MOBILIZATION		LUMP	176500.00000	176500.00				
0450 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	132.000	STA	25.00000	3300.00				
0460 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	143.000	GAL	9.55000	1365.65				
0470 2601-2634100 MULCHING	11.000	ACRE	600.00000	6600.00				
0480 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2200.00000	2200.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 151 5

Bid Order: 151
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 50-2241-012

Primary County: JASPER

			(1) MA225 MANATT'S, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2601-2636015 NATIVE GRASS SEEDING	8.000	ACRE	1430.00000	11440.00				
0500 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.000	ACRE	650.00000	1950.00				
0510 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	11.000	ACRE	250.00000	2750.00				
0520 2602-0000020 SILT FENCE	18093.800	LF	1.90000	34378.22				
0530 2602-0000030 SILT FENCE FOR DITCH CHECKS	2445.000	LF	1.90000	4645.50				
0540 2602-0000050 SILT BASINS	13.000	EACH	300.00000	3900.00				
0550 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	10269.400	LF	0.25000	2567.35				
0560 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2053.900	LF	0.25000	513.48				
0570 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	207.500	LF	5.50000	1141.25				
0580 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	207.500	LF	0.75000	155.63				
0590 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0600 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00				
			\$	2,556,062.31			\$	
SECTION 0002 DESIGN NO. 0315; 4' X 4' REINFORCED CONCRETE BOX CULVERT WITH 4:1 FLUME AND BASIN								
0610 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7500.00000	7500.00				
0620 2402-2720000 EXCAVATION, CLASS 20	72.000	CY	50.00000	3600.00				
0630 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	61.500	CY	900.00000	55350.00				
0640 2404-7775000 REINFORCING STEEL	7967.000	LB	1.75000	13942.25				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 151 6

Bid Order: 151
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 50-2241-012

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) MA225 MANATT'S, INC.							
0650 2533-4980005 MOBILIZATION	LUMP	8550.00000	8550.00				
SECTION TOTALS		\$	88,942.25	\$		\$	
SECTION 0003 DESIGN NO. 0415; 5' X 7'-3 REINFORCED CONCRETE DROP INLET							
0660 2401-6750001 REMOVALS, AS PER PLAN	LUMP	4000.00000	4000.00				
0670 2402-2720000 EXCAVATION, CLASS 20	7.000 CY	100.00000	700.00				
0680 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	4.700 CY	2000.00000	9400.00				
0690 2404-7775000 REINFORCING STEEL	817.000 LB	3.00000	2451.00				
0700 2533-4980005 MOBILIZATION	LUMP	4450.00000	4450.00				
SECTION TOTALS		\$	21,001.00	\$		\$	
SECTION 0004 DESIGN NO. 0515; 4' X 4' REINFORCED BOX CULVERT WITH 4' X 4' DROP INLET							
0710 2401-6750001 REMOVALS, AS PER PLAN	LUMP	6000.00000	6000.00				
0720 2402-2720000 EXCAVATION, CLASS 20	30.000 CY	70.00000	2100.00				
0730 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	9.200 CY	1750.00000	16100.00				
0740 2404-7775000 REINFORCING STEEL	1308.000 LB	2.50000	3270.00				
0750 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	44.000 LF	100.00000	4400.00				
0760 2533-4980005 MOBILIZATION	LUMP	3500.00000	3500.00				
SECTION TOTALS		\$	35,370.00	\$		\$	
SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0770 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4500.000 EACH	1.00000	4500.00				
SECTION TOTALS		\$	4,500.00	\$		\$	
CONTRACT TOTALS		\$	2,705,875.56	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/16
Page: 152 1

Bid Order: 152 Contract ID: 77-1417-042
Letting Date: 161018 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG D/B/A DES MOINES ASPHALT & PAVING
Contract Period: 100 WORK DAYS Late Start Date: 05/15/17

Primary County: POLK
Established DBE Goal: 3.00 %

Project: NHSX-141-7(42)--3H-77
Work Type: HMA PAVEMENT - GRADE AND NEW
County: POLK Prj Awd Amt: \$6,207,306.14
Route: IOWA 141
Location: FROM IA. 44 TO JUST N. OF I-35/80

Project: NHSX-141-7(47)--3H-77
Work Type: RCB CULVERT EXTENSION - SINGLE BOX
County: POLK Prj Awd Amt: \$299,232.18
Route: IOWA 141
Location: FROM IA. 44 TO JUST N. OF I-35/80

Project: NHSX-141-7(48)--3H-77
Work Type: TRAFFIC SIGNS
County: POLK Prj Awd Amt: \$302,592.65
Route: IOWA 141
Location: IA 44 TO N OF I-35/80

Project: NHSX-141-7(49)--3H-77
Work Type: TRAFFIC SIGNALS
County: POLK Prj Awd Amt: \$917,449.00
Route: IOWA 141
Location: IA 44 TO N OF I-35/80

OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 7,726,579.97	100.00 %
2	EL045 ELDER CORPORATION	\$ 8,500,000.00	110.00 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 152
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 77-1417-042

Primary County: POLK

LINE NO / ITEM CODE / ALT		(1) 0.050		(2) EL045		()	
ITEM DESCRIPTION		OMG D/B/A DES MOINES ASPHALT		ELDER CORP.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		NHSX-141-7(42)--3H-77					
0010	2101-0850002	352.200	UNIT	170.00000	59874.00	157.50000	55471.50
CLEARING AND GRUBBING							
0020	2102-0425070	10809.700	TON	23.35000	252406.50	33.00000	356720.10
SPECIAL BACKFILL							
0030	2102-2710070	25823.000	CY	3.40000	87798.20	25.75000	664942.25
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040	2102-2712015	50.000	CY	27.80000	1390.00	144.00000	7200.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0050	2102-2713070	2390.000	CY	14.15000	33818.50	24.50000	58555.00
EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0060	2105-8425015	11053.000	CY	9.25000	102240.25	23.00000	254219.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070	2107-0875100	12523.000	CY	0.70000	8766.10	2.10000	26298.30
COMPACTION WITH MOISTURE CONTROL							
0080	2113-0001100	74.000	SY	8.35000	617.90	4.75000	351.50
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0090	2115-0100000	10449.300	CY	44.10000	460814.13	46.50000	485892.45
MODIFIED SUBBASE							
0100	2121-7425010	5724.600	TON	29.15000	166872.09	31.00000	177462.60
GRANULAR SHOULDERS, TYPE A							
0110	2122-5500080	8668.500	SY	50.00000	433425.00	48.00000	416088.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.							
0120	2122-5500090	10401.000	SY	55.00000	572055.00	54.00000	561654.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 9 IN.							
0130	2123-7450000	188.500	STA	310.00000	58435.00	530.00000	99905.00
SHOULDER CONSTRUCTION, EARTH							
0140	2214-5145150	431.400	SY	9.60000	4141.44	17.00000	7333.80
PAVEMENT SCARIFICATION							
0150	2214-7450050	158.770	STA	84.45000	13408.13	140.00000	22227.80
BLADING AND SHAPING SHOULDER MATERIAL							
0160	2301-1033105	3900.400	SY	77.50000	302281.00	74.00000	288629.60
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10.5 IN.							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 152
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 77-1417-042

Primary County: POLK

			(1) O.050 OMG D/B/A DES MOINES ASPHALT		(2) EL045 ELDER CORP.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP		2780.00000	2780.00	2625.00000	2625.00		
0180 2303-1041500 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX	11535.840 TON		72.00000	830580.48	80.00000	922867.20		
0190 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	2598.880 TON		96.00000	249492.48	70.00000	181921.60		
0200 2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	2648.920 TON		97.00000	256945.24	78.00000	206615.76		
0210 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1007.020 TON		417.00000	419927.34	550.00000	553861.00		
0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP		13500.00000	13500.00	2500.00000	2500.00		
0230 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	642.700 TON		32.80000	21080.56	55.50000	35669.85		
0240 2402-0425040 FLOODED BACKFILL	195.000 CY		106.70000	20806.50	65.00000	12675.00		
0250 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	454.600 CY		20.00000	9092.00	12.50000	5682.50		
0260 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	7.000 EACH		1079.00000	7553.00	980.00000	6860.00		
0270 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000 EACH		1153.00000	3459.00	1000.00000	3000.00		
0280 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	3.000 EACH		1556.00000	4668.00	2300.00000	6900.00		
0290 2416-0102230 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.	2.000 EACH		1278.00000	2556.00	1300.00000	2600.00		
0300 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	52.000 LF		333.35000	17334.20	77.00000	4004.00		
0310 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	90.000 LF		155.60000	14004.00	92.50000	8325.00		
0320 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	76.000 LF		244.45000	18578.20	140.00000	10640.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 152
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 77-1417-042

Primary County: POLK

			(1) O.050 OMG D/B/A DES MOINES ASPHALT		(2) EL045 ELDER CORP.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2416-1200230 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN.	84.000	LF	163.35000	13721.40	129.00000	10836.00		
0340 2422-0360000 UNCLASSIFIED APRONS, 12 IN. DIA.	2.000	EACH	540.00000	1080.00	300.00000	600.00		
0350 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	585.60000	1171.20	350.00000	700.00		
0360 2422-1720000 UNCLASSIFIED PIPE CULVERT, 12 IN. DIA.	25.000	LF	81.15000	2028.75	44.00000	1100.00		
0370 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	66.000	LF	85.60000	5649.60	50.50000	3333.00		
0380 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	4.000	EACH	3889.00000	15556.00	3900.00000	15600.00		
0390 2435-0250700 INTAKE, SW-507	1.000	EACH	4429.00000	4429.00	5000.00000	5000.00		
0400 2499-6000100 CLEAN OUT PIPE CULVERT	1679.500	LF	4.45000	7473.78	6.45000	10832.78		
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	16935.800	LF	8.70000	147341.46	10.00000	169358.00		
0420 2502-8212404 SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN	30.000	LF	50.00000	1500.00	10.00000	300.00		
0430 2502-8212415 SUBDRAIN, STANDARD, NON-PERFORATED, 15 IN., AS PER PLAN	20.000	LF	116.70000	2334.00	125.00000	2500.00		
0440 2502-8221304 SUBDRAIN OUTLET, DR-304	146.000	EACH	205.60000	30017.60	400.00000	58400.00		
0450 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	210.000	LF	161.15000	33841.50	85.50000	17955.00		
0460 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	60.000	LF	187.80000	11268.00	101.00000	6060.00		
0470 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	41.000	LF	196.90000	8072.90	126.50000	5186.50		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 152
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 77-1417-042

Primary County: POLK

			(1) O.050 OMG D/B/A DES MOINES ASPHALT		(2) EL045 ELDER CORP.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	229.000	LF	52.25000	11965.25	29.00000	6641.00		
0490 2505-6000111 HIGH TENSION CABLE GUARDRAIL	930.000	LF	11.15000	10369.50	10.00000	9300.00		
0500 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	12.000	EACH	2112.00000	25344.00	2000.00000	24000.00		
0510 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	6.000	EACH	1333.35000	8000.10	1250.00000	7500.00		
0520 2506-4984000 FLOWABLE MORTAR	43.300	CY	144.45000	6254.69	158.00000	6841.40		
0530 2507-3250005 ENGINEERING FABRIC	2281.000	SY	2.70000	6158.70	2.00000	4562.00		
0540 2507-6800021 REVTMENT, CLASS B	558.800	TON	93.35000	52163.98	55.00000	30734.00		
0550 2507-6800061 REVTMENT, CLASS E	1494.200	TON	56.60000	84571.72	53.00000	79192.60		
0560 2507-8029000 EROSION STONE	80.700	TON	48.90000	3946.23	58.00000	4680.60		
0570 2510-6745850 REMOVAL OF PAVEMENT	7186.300	SY	56.95000	409259.79	32.00000	229961.60		
0580 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	1000.00000	4000.00	960.00000	3840.00		
0590 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	67.200	SY	166.75000	11205.60	84.00000	5644.80		
0600 2511-7528101 DETECTABLE WARNINGS	40.000	SF	50.00000	2000.00	50.00000	2000.00		
0610 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	36.800	LF	122.25000	4498.80	78.00000	2870.40		
0620 2512-1725406 CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.	45.100	LF	138.90000	6264.39	100.00000	4510.00		
0630 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	43.900	SY	166.70000	7318.13	95.00000	4170.50		
0640 2518-6910000 SAFETY CLOSURE	10.000	EACH	166.70000	1667.00	170.00000	1700.00		
0650 2526-8285000 CONSTRUCTION SURVEY		LUMP	28900.00000	28900.00	28000.00000	28000.00		
0660 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	357.740	STA	13.35000	4775.83	14.00000	5008.36		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 152
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Contract ID: 77-1417-042

Primary County: POLK

			(1) O.050 OMG D/B/A DES MOINES ASPHALT		(2) EL045 ELDER CORP.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2527-9263112	PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	706.270 STA	17.80000	12571.61	18.00000	12712.86		
0680 2527-9263131	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	110.450 STA	122.25000	13502.51	125.00000	13806.25		
0690 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	138.90000	555.60	145.00000	580.00		
0700 2527-9263180	PAVEMENT MARKINGS REMOVED	757.270 STA	19.45000	14728.90	20.00000	15145.40		
0710 2527-9263190	SYMBOLS AND LEGENDS REMOVED	7.000 EACH	111.15000	778.05	115.00000	805.00		
0720 2528-3800000	MODULAR GLARE SCREEN SYSTEM	17327.800 LF	3.90000	67578.42	4.00000	69311.20		
0730 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	17327.800 LF	8.90000	154217.42	9.25000	160282.15		
0740 2528-8445110	TRAFFIC CONTROL	LUMP	129450.00000	129450.00	100000.00000	100000.00		
0750 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	193.000 SY	245.00000	47285.00	210.00000	40530.00		
0760 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	22.000 EACH	560.00000	12320.00	315.00000	6930.00		
0770 2533-4980005	MOBILIZATION	LUMP	160000.00000	160000.00	238025.80000	238025.80		
0780 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	277.900 STA	21.40000	5947.06	36.00000	10004.40		
0790 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	301.200 GAL	13.75000	4141.50	18.00000	5421.60		
0800 2551-0000130	TEMP CRASH CUSHION, SEVERE USE (SU)	9.000 EACH	5000.00000	45000.00	5200.00000	46800.00		
0810 2601-2634105	MULCHING, BONDED FIBER MATRIX	13.500 ACRE	2500.00000	33750.00	2400.00000	32400.00		
0820 2601-2636015	NATIVE GRASS SEEDING	10.300 ACRE	1328.00000	13678.40	1250.00000	12875.00		
0830 2601-2636060	SALT TOLERANT SEEDING	3.200 ACRE	1612.00000	5158.40	1500.00000	4800.00		
0840 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	13.500 ACRE	166.70000	2250.45	158.00000	2133.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 77-1417-042

Primary County: POLK

			(1) 0.050 OMG D/B/A DES MOINES ASPHALT		(2) EL045 ELDER CORP.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2602-0000020 SILT FENCE	15366.200	LF	1.45000	22280.99	1.35000	20744.37		
0860 2602-0000030 SILT FENCE FOR DITCH CHECKS	2655.000	LF	1.45000	3849.75	1.35000	3584.25		
0870 2602-0000050 SILT BASINS	16.000	EACH	538.89000	8622.24	640.00000	10240.00		
0880 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	18021.200	LF	0.06000	1081.27	0.05000	901.06		
0890 2602-0000080 REMOVAL OF SILT BASINS	16.000	EACH	444.45000	7111.20	640.00000	10240.00		
0900 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1802.100	LF	0.11000	198.23	0.05000	90.11		
0910 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	3.30000	3300.00	3.10000	3100.00		
0920 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	4.10000	4100.00	3.85000	3850.00		
0930 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0940 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	6,199,806.14	\$	7,045,428.80	\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE			ITMES NHSX-141-7(42)--3H-77					
0950 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	7500.000	EACH	1.00000	7500.00	1.00000	7500.00		
SECTION TOTALS			\$	7,500.00	\$	7,500.00	\$	
SECTION 0003 DESIGN NO. 0316;8'-0 X 8'-0			REINFORCED CONCRETE BOX CULVERT EXTENSION NHSX-141-7(47)--3H-77					
0960 2401-6750001 REMOVALS, AS PER PLAN		LUMP	31112.00000	31112.00	11000.00000	11000.00		
0970 2402-0425030 GRANULAR BACKFILL	16.000	CY	85.00000	1360.00	52.50000	840.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
Page: 152 8

Bid Order: 152
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 77-1417-042

Primary County: POLK

			(1) O.050 OMG D/B/A DES MOINES ASPHALT		(2) EL045 ELDER CORP.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0980 2402-2720000 EXCAVATION, CLASS 20	278.000	CY	26.70000	7422.60	21.00000	5838.00		
0990 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	78.000	CY	840.00000	65520.00	1300.00000	101400.00		
1000 2404-7775000 REINFORCING STEEL	13655.000	LB	3.80000	51889.00	2.00000	27310.00		
1010 2533-4980005 MOBILIZATION		LUMP	20556.00000	20556.00	26000.00000	26000.00		
SECTION TOTALS			\$	177,859.60	\$	172,388.00	\$	
SECTION 0004 DESIGN NO. 0416;8'-0 X 4'-0 REINFORCED CONCRETE BOX CULVERT EXTENSION NHSX-141-7(47)--3H-77								
1020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	26667.00000	26667.00	8400.00000	8400.00		
1030 2402-0425030 GRANULAR BACKFILL	14.000	CY	84.45000	1182.30	63.00000	882.00		
1040 2402-2720000 EXCAVATION, CLASS 20	71.000	CY	26.70000	1895.70	26.00000	1846.00		
1050 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	46.200	CY	938.90000	43377.18	1400.00000	64680.00		
1060 2404-7775000 REINFORCING STEEL	7288.000	LB	3.80000	27694.40	2.00000	14576.00		
1070 2533-4980005 MOBILIZATION		LUMP	20556.00000	20556.00	16000.00000	16000.00		
SECTION TOTALS			\$	121,372.58	\$	106,384.00	\$	
SECTION 0005 TRAFFIC SIGNS ITEMS NHSX-141-7(48)--3H-77								
1080 2402-2720000 EXCAVATION, CLASS 20	372.000	CY	25.00000	9300.00	23.75000	8835.00		
1090 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	98.300	CY	350.00000	34405.00	330.00000	32439.00		
1100 2404-7775005 REINFORCING STEEL, EPOXY COATED	12038.000	LB	1.75000	21066.50	1.65000	19862.70		
1110 2423-1060085 STEEL OVERHEAD SIGN TRUSS, 85 FT. SPAN	2.000	EACH	72225.00000	144450.00	68000.00000	136000.00		
1120 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	50.000	EACH	42.25000	2112.50	40.00000	2000.00		
1130 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	1.000	EACH	555.60000	555.60	530.00000	530.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 152
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 77-1417-042

Primary County: POLK

			(1) 0.050 OMG D/B/A DES MOINES ASPHALT		(2) EL045 ELDER CORP.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1140 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	1112.00000	2224.00	1100.00000	2200.00		
1150 2524-9089110 DELINEATOR, RIGID - TYPE IA	53.000	EACH	68.10000	3609.30	64.50000	3418.50		
1160 2524-9100020 OBJECT MARKER, TYPE 2	4.000	EACH	111.15000	444.60	105.00000	420.00		
1170 2524-9210000 MILEPOST MARKERS	4.000	EACH	105.60000	422.40	100.00000	400.00		
1180 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	621.000	LF	7.80000	4843.80	7.00000	4347.00		
1190 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	46.000	EACH	316.70000	14568.20	300.00000	13800.00		
1200 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	40.000	LF	50.90000	2036.00	48.00000	1920.00		
1210 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	16.000	EACH	50.00000	800.00	48.00000	768.00		
1220 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	516.000	SF	15.30000	7894.80	15.00000	7740.00		
1230 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	737.000	SF	18.35000	13523.95	17.00000	12529.00		
1240 2528-8445110 TRAFFIC CONTROL		LUMP	3445.00000	3445.00	4700.00000	4700.00		
1250 2528-8445113 FLAGGERS	40.000	EACH	450.00000	18000.00	450.00000	18000.00		
1260 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	40.000	CDAY	55.60000	2224.00	84.00000	3360.00		
1270 2533-4980005 MOBILIZATION		LUMP	16667.00000	16667.00	16000.00000	16000.00		
SECTION TOTALS			\$	302,592.65	\$	289,269.20	\$	
SECTION 0006 TRAFFIC SIGNALS			NHSX-141-7(49)--3H-77					
1280 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000	EACH	2780.00000	5560.00	2600.00000	5200.00		
1290 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	547200.00000	547200.00	517000.00000	517000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 152 10

Bid Order: 152
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 77-1417-042

Primary County: POLK

			(1) 0.050 OMG D/B/A DES MOINES ASPHALT		(2) EL045 ELDER CORP.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1300 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	LUMP		13335.00000	13335.00	13000.00000	13000.00		
1310 2528-8400256 TEMPORARY TRAFFIC SIGNALS	3.000 EACH		105556.00000	316668.00	100000.00000	300000.00		
1320 2528-8445110 TRAFFIC CONTROL	LUMP		5556.00000	5556.00	11000.00000	11000.00		
1330 2528-8445113 FLAGGERS	40.000 EACH		450.00000	18000.00	450.00000	18000.00		
1340 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	40.000 CDAY		55.60000	2224.00	84.00000	3360.00		
1350 2533-4980005 MOBILIZATION	LUMP		5556.00000	5556.00	11000.00000	11000.00		
1360 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP		3350.00000	3350.00	470.00000	470.00		
SECTION TOTALS			\$	917,449.00	\$	879,030.00	\$	
CONTRACT TOTALS			\$	7,726,579.97	\$	8,500,000.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/16
 Page: 153 1

Bid Order: 153 Contract ID: 77-8520-010
 Letting Date: 161018 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to TK CONCRETE, INC.
 Contract Period: 25 WORK DAYS Specified Start Date: 05/08/17

Primary County: POLK
 No Established DBE Goal

Project: SCG-852-0(10)--7F-77
 Work Type: HMA RESURFACING WITH MILLING
 County: POLK Prj Awd Amt: \$197,486.00
 Route: E 12TH ST
 Location: E 12TH ST FROM GRAND AVE TO WALNUT ST IN DES MOINES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	T.033 TK CONCRETE, INC.	\$ 197,486.00	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 198,432.00	100.47 %
3	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 199,998.88	101.27 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 211,480.80	107.08 %
5	GR219 GRIMES ASPHALT AND PAVING CORPORATION	\$ 236,298.88	119.65 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 153 2

Bid Order: 153
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 77-8520-010

Primary County: POLK

			(1) T.033 TK CONCRETE, INC.		(2) HA760 HAWKEYE PAVING CORP.		(3) O.050 OMG D/B/A DES MOINES ASPHALT	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	20.000	CY	75.00000	1500.00	85.00000	1700.00	56.00000	1120.00
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	5500.00000	1100.00	15000.00000	3000.00	14800.00000	2960.00
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	400.000	SY	75.00000	30000.00	85.00000	34000.00	83.35000	33340.00
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	10.000	EACH	125.00000	1250.00	280.00000	2800.00	112.00000	1120.00
0050 2213-6745500 REMOVAL OF CURB	4.200	STA	1250.00000	5250.00	1000.00000	4200.00	2500.00000	10500.00
0060 2214-5145150 PAVEMENT SCARIFICATION	2880.000	SY	6.00000	17280.00	4.00000	11520.00	3.75000	10800.00
0070 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	235.000	TON	95.00000	22325.00	73.00000	17155.00	75.54000	17751.90
0080 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	235.000	TON	95.00000	22325.00	83.00000	19505.00	82.85000	19469.75
0090 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	28.000	TON	600.00000	16800.00	410.00000	11480.00	407.00000	11396.00
0100 2435-0250700 INTAKE, SW-507	1.000	EACH	7500.00000	7500.00	9800.00000	9800.00	11889.00000	11889.00
0110 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	500.00000	1000.00	650.00000	1300.00	650.00000	1300.00
0120 2511-6745900 REMOVAL OF SIDEWALK	204.000	SY	13.00000	2652.00	15.00000	3060.00	15.35000	3131.40
0130 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	48.000	SY	60.00000	2880.00	70.00000	3360.00	60.00000	2880.00
0140 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	146.000	SY	65.00000	9490.00	80.00000	11680.00	66.70000	9738.20
0150 2511-7528101 DETECTABLE WARNINGS	170.000	SF	39.00000	6630.00	50.00000	8500.00	54.00000	9180.00
0160 2512-1859000 CURB, SPECIAL, AS PER PLAN	428.400	LF	30.00000	12852.00	45.00000	19278.00	44.50000	19063.80
0170 2518-6910000 SAFETY CLOSURE	5.000	EACH	150.00000	750.00	75.00000	375.00	71.50000	357.50
0180 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	2.000	EACH	1500.00000	3000.00	1250.00000	2500.00	1112.00000	2224.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
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Bid Order: 153
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 77-8520-010

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) T.033 TK CONCRETE, INC.	(2) HA760 HAWKEYE PAVING CORP.	(3) O.050 OMG D/B/A DES MOINES ASPHALT			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.260 STA	200.00000	1252.00	150.00000	939.00	170.50000	1067.33
0200 2528-8445110 TRAFFIC CONTROL	LUMP	4950.00000	4950.00	12000.00000	12000.00	4320.00000	4320.00
0210 2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00	20000.00000	20000.00	25000.00000	25000.00
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	40.000 LF	32.50000	1300.00	5.00000	200.00	27.80000	1112.00
0230 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	40.000 LF	10.00000	400.00	2.00000	80.00	6.95000	278.00
SECTION TOTALS		\$	197,486.00	\$	198,432.00	\$	199,998.88
CONTRACT TOTALS		\$	197,486.00	\$	198,432.00	\$	199,998.88

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 153 4

Bid Order: 153
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 77-8520-010

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) JA250		(5) GR219		()	
		JASPER CONST. SERVICES, INC.		GRIMES ASPHALT AND PAVING CO			

SECTION 0001 ROADWAY ITEMS							
0010 2102-2710090	20.000	CY	50.00000	1000.00	56.00000	1120.00	
EXCAVATION, CLASS 10, WASTE							
0020 2212-0475095	0.200	MILE	16000.00000	3200.00	4400.00000	880.00	
CLEANING AND PREPARATION OF BASE							
0030 2212-5070310	400.000	SY	100.00000	40000.00	110.00000	44000.00	
PATCHES, FULL-DEPTH REPAIR							
0040 2212-5070330	10.000	EACH	200.00000	2000.00	195.00000	1950.00	
PATCHES BY COUNT (REPAIR)							
0050 2213-6745500	4.200	STA	2000.00000	8400.00	1950.00000	8190.00	
REMOVAL OF CURB							
0060 2214-5145150	2880.000	SY	4.00000	11520.00	5.00000	14400.00	
PAVEMENT SCARIFICATION							
0070 2303-1042500	235.000	TON	80.00000	18800.00	82.00000	19270.00	
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0080 2303-1043500	235.000	TON	90.00000	21150.00	82.00000	19270.00	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0090 2303-1258284	28.000	TON	440.00000	12320.00	523.00000	14644.00	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0100 2435-0250700	1.000	EACH	7500.00000	7500.00	20625.00000	20625.00	
INTAKE, SW-507							
0110 2435-0600010	2.000	EACH	800.00000	1600.00	1900.00000	3800.00	
MANHOLE ADJUSTMENT, MINOR							
0120 2511-6745900	204.000	SY	20.00000	4080.00	50.00000	10200.00	
REMOVAL OF SIDEWALK							
0130 2511-7526004	48.000	SY	85.00000	4080.00	200.00000	9600.00	
SIDEWALK, P.C. CONCRETE, 4 IN.							
0140 2511-7526006	146.000	SY	90.00000	13140.00	117.00000	17082.00	
SIDEWALK, P.C. CONCRETE, 6 IN.							
0150 2511-7528101	170.000	SF	40.00000	6800.00	50.00000	8500.00	
DETECTABLE WARNINGS							
0160 2512-1859000	428.400	LF	35.00000	14994.00	40.00000	17136.00	
CURB, SPECIAL, AS PER PLAN							
0170 2518-6910000	5.000	EACH	150.00000	750.00	125.00000	625.00	
SAFETY CLOSURE							
0180 2525-0000200	2.000	EACH	1750.00000	3500.00	1600.00000	3200.00	
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 153 5

Bid Order: 153
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 77-8520-010

Primary County: POLK

			(4) JA250 JASPER CONST. SERVICES, INC.		(5) GR219 GRIMES ASPHALT AND PAVING CO		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.260 STA		180.00000	1126.80	188.00000	1176.88		
0200 2528-8445110 TRAFFIC CONTROL	LUMP		5000.00000	5000.00	8500.00000	8500.00		
0210 2533-4980005 MOBILIZATION	LUMP		30000.00000	30000.00	11250.00000	11250.00		
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	40.000 LF		8.00000	320.00	15.00000	600.00		
0230 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	40.000 LF		5.00000	200.00	7.00000	280.00		
SECTION TOTALS			\$	211,480.80	\$	236,298.88	\$	
CONTRACT TOTALS			\$	211,480.80	\$	236,298.88	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/16
Page: 154 1

Bid Order: 154 Contract ID: 93-0651-031
Letting Date: 161018 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 50 WORK DAYS Late Start Date: 08/07/17

Primary County: WAYNE
Established DBE Goal: 3.00 %

Project: HSIPX-065-1(31)--3L-93
Work Type: HMA PAVED SHOULDER - NEW
County: WAYNE Prj Awd Amt: \$2,147,665.36
Route: U.S. 65
Location: APPROX 1100 FT S OF IA 2 TO LUCAS CO

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 2,147,665.36	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 154 2

Bid Order: 154
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 93-0651-031

Primary County: WAYNE

		(1) NO081 NORRIS ASPHALT PAVING CO., L		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2625000 EMBANKMENT-IN-PLACE	240.800 CY	30.00000	7224.00				
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	137.100 CY	35.00000	4798.50				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	3911.600 TON	31.25000	122237.50				
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	43192.200 SY	27.96000	1207653.91				
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	10.900 STA	400.00000	4360.00				
0060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7607.900 CY	13.05000	99283.10				
0070 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	846.900 TON	125.00000	105862.50				
0080 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	50.710 TON	355.00000	18002.05				
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	5000.00000	5000.00				
0100 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	50.000 LF	110.00000	5500.00				
0110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	16195.000 LF	7.50000	121462.50				
0120 2502-8221304 SUBDRAIN OUTLET, DR-304	99.000 EACH	195.00000	19305.00				
0130 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	585.000 LF	6.50000	3802.50				
0140 2505-4008300 STEEL BEAM GUARDRAIL	400.000 LF	25.00000	10000.00				
0150 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	2000.00000	8000.00				
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	500.00000	2000.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
Page: 154 3

Bid Order: 154
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 93-0651-031

Primary County: WAYNE

			(1) NO081		()		()	
			NORRIS ASPHALT PAVING CO., L					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	8.000 EACH	2500.00000	20000.00				
0180	2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	26.000 EACH	600.00000	15600.00				
0190	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	985.800 STA	12.50000	12322.50				
0200	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	43.820 STA	125.00000	5477.50				
0210	2527-9263180 PAVEMENT MARKINGS REMOVED	12.190 STA	150.00000	1828.50				
0220	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	350.000 LF	20.00000	7000.00				
0230	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	5000.00000	5000.00				
0240	2528-8445110 TRAFFIC CONTROL	LUMP	20000.00000	20000.00				
0250	2528-8445113 FLAGGERS	110.000 EACH	450.00000	49500.00				
0260	2528-8445115 PILOT CARS	55.000 EACH	675.00000	37125.00				
0270	2533-4980005 MOBILIZATION	LUMP	65000.00000	65000.00				
0280	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	900.700 STA	15.00000	13510.50				
0290	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	975.900 GAL	2.00000	1951.80				
0300	2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1000.00000	4000.00				
0310	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	110000.00000	110000.00				
0320	2590-0000020 PROJECT MANAGEMENT	LUMP	15000.00000	15000.00				
0330	2602-0000020 SILT FENCE	1730.000 LF	2.00000	3460.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 154 4

Bid Order: 154
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 93-0651-031

Primary County: WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) NO081 NORRIS ASPHALT PAVING CO., L		()		()	
0340 2602-0000071	1730.000 LF	2.00000	3460.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0350 2602-0000101	173.000 LF	1.00000	173.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0360 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0370 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS							
		\$	2,136,400.36	\$		\$	

SECTION 0002	DESIGN NO. 0217; TWIN 12'-0 X VAR. X 44'-8 1/8 REINFORCED CONCRETE BOX CULVERT						
0380 2403-0100000	1.100 CY	7500.00000	8250.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0390 2404-7775005	201.000 LB	15.00000	3015.00				
REINFORCING STEEL, EPOXY COATED							
SECTION TOTALS							
		\$	11,265.00	\$		\$	

CONTRACT TOTALS							
		\$	2,147,665.36	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/16
 Page: 201 1

Bid Order: 201 Contract ID: 00-0003-721
 Letting Date: 161018 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MIDWEST COATINGS COMPANY, INC.
 Contract Period: 35 WORK DAYS Late Start Date: 07/31/17

Primary County: STATEWIDE
 No Established DBE Goal

Project: MP-000-3(721)0--76-00
 Work Type: SLURRY SEAL
 County: STATEWIDE Prj Awd Amt: \$136,201.72
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS SOUTH OF U.S. 20 IN
 DISTRICT 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 136,201.72	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 185,227.33	135.99 %
3	ST060 STA-BILT CONSTRUCTION CO.	\$ 188,950.38	138.72 %
4	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 199,148.40	146.21 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 201 2

Bid Order: 201
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 00-0003-721

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI295 MIDWEST COATINGS COMPANY, IN	UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C	UNIT PRICE	AMOUNT	(3) ST060 STA-BILT CONSTRUCTION CO.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2319-3000102	101.200	TON	38.00000	3845.60	45.00000	4554.00	40.00000	4048.00		
STRIP SLURRY TREATMENT FINE AGGREGATE										
0020 2319-3000200	9.200	MILE	1200.00000	11040.00	2760.00000	25392.00	1250.00000	11500.00		
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT										
0030 2319-4000000	3657.800	GAL	2.00000	7315.60	2.54000	9290.81	2.15000	7864.27		
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT										
0040 2527-9263109	235.780	STA	16.75000	3949.32	19.80000	4668.44	20.70000	4880.65		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0050 2528-8445110		LUMP	1500.00000	1500.00	3600.00000	3600.00	10750.00000	10750.00		
TRAFFIC CONTROL										
0060 2528-8445113	105.000	EACH	450.00000	47250.00	450.00000	47250.00	450.00000	47250.00		
FLAGGERS										
0070 2528-8445115	35.000	EACH	675.00000	23625.00	675.00000	23625.00	675.00000	23625.00		
PILOT CARS										
0080 2533-4980005		LUMP	2800.00000	2800.00	6800.00000	6800.00	10750.00000	10750.00		
MOBILIZATION										
0090 2544-1001100	20.200	MILE	1400.00000	28280.00	2599.00000	52499.80	2587.50000	52267.50		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)										
0100 2544-1003000	3068.000	GAL	2.15000	6596.20	2.46000	7547.28	5.22000	16014.96		
FILLER MATERIAL (MAINTENANCE)										
SECTION TOTALS			\$	136,201.72	\$	185,227.33	\$	188,950.38		
CONTRACT TOTALS			\$	136,201.72	\$	185,227.33	\$	188,950.38		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 201 3

Bid Order: 201
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 00-0003-721

Primary County: STATEWIDE

		(4) FO200 FORT DODGE ASPHALT CO., INC.	()	()		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 ROADWAY ITEMS						
0010 2319-3000102	101.200 TON	102.25000	10347.70			
STRIP SLURRY TREATMENT FINE AGGREGATE						
0020 2319-3000200	9.200 MILE	1448.00000	13321.60			
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT						
0030 2319-4000000	3657.800 GAL	4.79000	17520.86			
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT						
0040 2527-9263109	235.780 STA	18.00000	4244.04			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0050 2528-8445110	LUMP	5442.00000	5442.00			
TRAFFIC CONTROL						
0060 2528-8445113	105.000 EACH	450.00000	47250.00			
FLAGGERS						
0070 2528-8445115	35.000 EACH	675.00000	23625.00			
PILOT CARS						
0080 2533-4980005	LUMP	10884.00000	10884.00			
MOBILIZATION						
0090 2544-1001100	20.200 MILE	2951.00000	59610.20			
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)						
0100 2544-1003000	3068.000 GAL	2.25000	6903.00			
FILLER MATERIAL (MAINTENANCE)						
SECTION TOTALS		\$	199,148.40	\$		\$
CONTRACT TOTALS		\$	199,148.40	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/16
Page: 202 1

Bid Order: 202 Contract ID: 32-0092-708
Letting Date: 161018 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MIDWEST COATINGS COMPANY, INC.
Contract Period: 110 WORK DAYS Late Start Date: 04/03/17

Primary County: EMMET
No Established DBE Goal

Project: MP-018-2(708)219--76-19
Work Type: HMA CRACK FILLING
County: CHICKASAW Prj Awd Amt: \$84,575.00
Route: U.S. 18
Location: FLOYD CO. LINE EAST TO U.S. 63

Project: MP-024-2(708)0--76-19
Work Type: HMA CRACK FILLING
County: CHICKASAW Prj Awd Amt: \$35,080.00
Route: IOWA 24
Location: U.S. 18, EASTERLY TO THE ECL OF NEW HAMPTON.

Project: MP-063-2(701)205--76-19
Work Type: HMA CRACK FILLING
County: CHICKASAW Prj Awd Amt: \$76,162.00
Route: U.S. 63
Location: NEW HAMPTON BYPASS, NORTH TO THE HOWARD CO. LINE.

Project: MP-009-2(708)90--76-32
Work Type: HMA JOINT & CRACK SEALING
County: EMMET Prj Awd Amt: \$164,409.00
Route: IOWA 9
Location: ECL OF ESTHERVILLE, EAST TO THE WEST JCT U.S. 169.

Project: MP-003-2(709)161--76-35
Work Type: HMA CRACK FILLING
County: FRANKLIN Prj Awd Amt: \$136,615.00
Route: IOWA 3
Location: FROM THE EAST JCT U.S. 69, EAST TO SQUAW CREEK IN HAMPTON

Project: MP-169-2(706)172--76-46
Work Type: HMA CRACK FILLING
County: HUMBOLDT Prj Awd Amt: \$29,700.00
Route: U.S. 169
Location: FROM WILLOW RIDGE DRIVE, NORTH TO IOWA 3 IN HUMBOLDT.

Other Projects Are Also Included In This Contract

MID-CONTINENT CONTRACTING, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 615,848.00	100.00 %
2	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 646,355.60	104.95 %
3	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 674,810.24	109.57 %
4	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 790,658.74	128.38 %
	MI120 MID-CONTINENT CONTRACTING, INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 202 2

Bid Order: 202
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 32-0092-708

Primary County: EMMET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS		CHICKASAW COUNTY MP-018-2(708)219--76-19						
0010 2528-8445110	LUMP	1300.00000	1300.00	1000.00000	1000.00	1000.00000	1000.00	
TRAFFIC CONTROL								
0020 2528-8445113	45.000 EACH	450.00000	20250.00	450.00000	20250.00	450.00000	20250.00	
FLAGGERS								
0030 2528-8445115	15.000 EACH	675.00000	10125.00	675.00000	10125.00	675.00000	10125.00	
PILOT CARS								
0040 2533-4980005	LUMP	3500.00000	3500.00	1500.00000	1500.00	1000.00000	1000.00	
MOBILIZATION								
0050 2544-1001100	11.800 MILE	2600.00000	30680.00	4064.00000	47955.20	3200.00000	37760.00	
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0060 2544-1001200	0.400 MILE	2600.00000	1040.00	500.00000	200.00	3200.00000	1280.00	
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)								
0070 2544-1002010	1.000 TON	300.00000	300.00	500.00000	500.00	100.00000	100.00	
HOT MIX ASPHALT FOR CRACK FILLING								
0080 2544-1003000	4960.000 GAL	3.00000	14880.00	2.75000	13640.00	2.22000	11011.20	
FILLER MATERIAL (MAINTENANCE)								
0090 2595-0005125	LUMP	2500.00000	2500.00	2500.00000	2500.00	1000.00000	1000.00	
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
SECTION TOTALS		\$	84,575.00	\$	97,670.20	\$	83,526.20	
SECTION 0002 ROADWAY ITEMS		CHICKASAW COUNTY MP-024-2(708)0--76-19						
0100 2528-8445110	LUMP	1300.00000	1300.00	500.00000	500.00	1000.00000	1000.00	
TRAFFIC CONTROL								
0110 2528-8445113	20.000 EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00	
FLAGGERS								
0120 2528-8445115	5.000 EACH	675.00000	3375.00	675.00000	3375.00	675.00000	3375.00	
PILOT CARS								
0130 2533-4980005	LUMP	3500.00000	3500.00	500.00000	500.00	1000.00000	1000.00	
MOBILIZATION								
0140 2541-1004011	1.000 MILE	4000.00000	4000.00	4480.00000	4480.00	3700.00000	3700.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0150 2541-1005001	2625.000 LB	1.00000	2625.00	1.00000	2625.00	1.00000	2625.00	
SEALER MATERIAL (HMA SURFACES)								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
Page: 202 3

Bid Order: 202
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 32-0092-708

Primary County: EMMET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI295 MIDWEST COATINGS COMPANY, IN		(2) FO200 FORT DODGE ASPHALT CO., INC.		(3) FA041 FAHRNER ASPHALT SEALERS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	1.700 MILE	4000.00000	6800.00	3583.00000	6091.10	3200.00000	5440.00
0170 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000 TON	300.00000	300.00	500.00000	500.00	100.00000	100.00
0180 2544-1003000 FILLER MATERIAL (MAINTENANCE)	560.000 GAL	3.00000	1680.00	2.75000	1540.00	2.22000	1243.20
0190 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	LUMP	2500.00000	2500.00	2500.00000	2500.00	1000.00000	1000.00
SECTION TOTALS		\$	35,080.00	\$	31,111.10	\$	28,483.20
SECTION 0003 ROADWAY ITEMS		CHICKASAW COUNTY MP-063-2(701)205--76-19					
0200 2528-8445110 TRAFFIC CONTROL	LUMP	1300.00000	1300.00	1000.00000	1000.00	1000.00000	1000.00
0210 2528-8445113 FLAGGERS	40.000 EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
0220 2528-8445115 PILOT CARS	10.000 EACH	675.00000	6750.00	675.00000	6750.00	675.00000	6750.00
0230 2533-4980005 MOBILIZATION	LUMP	3500.00000	3500.00	1000.00000	1000.00	1000.00000	1000.00
0240 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.900 MILE	3600.00000	32040.00	3422.00000	30455.80	3200.00000	28480.00
0250 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000 TON	300.00000	300.00	500.00000	500.00	100.00000	100.00
0260 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3568.000 GAL	4.00000	14272.00	2.75000	9812.00	2.22000	7920.96
SECTION TOTALS		\$	76,162.00	\$	67,517.80	\$	63,250.96
SECTION 0004 ROADWAY ITEMS		EMMET COUNTY MP-009-2(708)90--76-32					
0270 2528-8445110 TRAFFIC CONTROL	LUMP	1300.00000	1300.00	1000.00000	1000.00	1000.00000	1000.00
0280 2528-8445113 FLAGGERS	105.000 EACH	450.00000	47250.00	450.00000	47250.00	450.00000	47250.00
0290 2528-8445115 PILOT CARS	35.000 EACH	675.00000	23625.00	675.00000	23625.00	675.00000	23625.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 202 4

Bid Order: 202
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 32-0092-708

Primary County: EMMET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) MI295 MIDWEST COATINGS COMPANY, IN		(2) FO200 FORT DODGE ASPHALT CO., INC.		(3) FA041 FAHRNER ASPHALT SEALERS, LLC	
		\$		\$		\$	
0300 2533-4980005	LUMP	3500.00000	3500.00	1500.00000	1500.00	1000.00000	1000.00
MOBILIZATION							
0310 2541-1004011	30.100 MILE	1200.00000	36120.00	1465.00000	44096.50	3700.00000	111370.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0320 2541-1005001	50114.000 LB	1.00000	50114.00	1.00000	50114.00	1.00000	50114.00
SEALER MATERIAL (HMA SURFACES)							
0330 2595-0005150	LUMP	2500.00000	2500.00	500.00000	500.00	1000.00000	1000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
SECTION TOTALS		\$ 164,409.00		\$ 168,085.50		\$ 235,359.00	
SECTION 0005 ROADWAY ITEMS		FRANKLIN COUNTY MP-003-2(709)161--76-35					
0340 2528-8445110	LUMP	1300.00000	1300.00	1000.00000	1000.00	1000.00000	1000.00
TRAFFIC CONTROL							
0350 2528-8445113	75.000 EACH	450.00000	33750.00	450.00000	33750.00	450.00000	33750.00
FLAGGERS							
0360 2528-8445115	25.000 EACH	675.00000	16875.00	675.00000	16875.00	675.00000	16875.00
PILOT CARS							
0370 2533-4980005	LUMP	3500.00000	3500.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATION							
0380 2544-1001100	23.400 MILE	2350.00000	54990.00	3904.00000	91353.60	3300.00000	77220.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0390 2544-1002010	1.000 TON	300.00000	300.00	500.00000	500.00	100.00000	100.00
HOT MIX ASPHALT FOR CRACK FILLING							
0400 2544-1003000	9360.000 GAL	2.50000	23400.00	2.75000	25740.00	2.22000	20779.20
FILLER MATERIAL (MAINTENANCE)							
0410 2595-0005150	LUMP	2500.00000	2500.00	500.00000	500.00	1000.00000	1000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
SECTION TOTALS		\$ 136,615.00		\$ 170,718.60		\$ 151,724.20	
SECTION 0006 ROADWAY ITEMS		HUMBOLDT COUNTY MP-169-2(706)172--76-46					
0420 2528-8445110	LUMP	1300.00000	1300.00	500.00000	500.00	1000.00000	1000.00
TRAFFIC CONTROL							
0430 2528-8445113	20.000 EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
FLAGGERS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 202 6

Bid Order: 202
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 32-0092-708

Primary County: EMMET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI295 MIDWEST COATINGS COMPANY, IN		(2) FO200 FORT DODGE ASPHALT CO., INC.		(3) FA041 FAHRNER ASPHALT SEALERS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0590 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.600 MILE	3100.00000	14260.00	3883.00000	17861.80	3300.00000	15180.00
0600 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000 TON	300.00000	300.00	1000.00000	1000.00	100.00000	100.00
0610 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1644.000 GAL	3.00000	4932.00	2.75000	4521.00	2.22000	3649.68
SECTION TOTALS		\$	49,042.00	\$	50,132.80	\$	45,679.68
CONTRACT TOTALS		\$	615,848.00	\$	646,355.60	\$	674,810.24

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 202 7

Bid Order: 202
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 32-0092-708

Primary County: EMMET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) DE300 DENCO HIGHWAY CONSTRUCTION C			()		

SECTION 0001	ROADWAY ITEMS	CHICKASAW COUNTY		MP-018-2(708)219--76-19			
0010	2528-8445110	LUMP	650.00000	650.00			
	TRAFFIC CONTROL						
0020	2528-8445113	45.000 EACH	450.00000	20250.00			
	FLAGGERS						
0030	2528-8445115	15.000 EACH	675.00000	10125.00			
	PILOT CARS						
0040	2533-4980005	LUMP	2000.00000	2000.00			
	MOBILIZATION						
0050	2544-1001100	11.800 MILE	3497.00000	41264.60			
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)						
0060	2544-1001200	0.400 MILE	2900.00000	1160.00			
	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)						
0070	2544-1002010	1.000 TON	294.00000	294.00			
	HOT MIX ASPHALT FOR CRACK FILLING						
0080	2544-1003000	4960.000 GAL	2.38000	11804.80			
	FILLER MATERIAL (MAINTENANCE)						
0090	2595-0005125	LUMP	3000.00000	3000.00			
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.						
	SECTION TOTALS		\$ 90,548.40		\$		

SECTION 0002	ROADWAY ITEMS	CHICKASAW COUNTY		MP-024-2(708)0--76-19			
0100	2528-8445110	LUMP	2500.00000	2500.00			
	TRAFFIC CONTROL						
0110	2528-8445113	20.000 EACH	450.00000	9000.00			
	FLAGGERS						
0120	2528-8445115	5.000 EACH	675.00000	3375.00			
	PILOT CARS						
0130	2533-4980005	LUMP	4500.00000	4500.00			
	MOBILIZATION						
0140	2541-1004011	1.000 MILE	15890.00000	15890.00			
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)						
0150	2541-1005001	2625.000 LB	1.00000	2625.00			
	SEALER MATERIAL (HMA SURFACES)						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 202 8

Bid Order: 202
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 32-0092-708

Primary County: EMMET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(4) DE300			()		()	
		DENCO HIGHWAY CONSTRUCTION C						
0160 2544-1001100	1.700	MILE	7400.00000	12580.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0170 2544-1002010	1.000	TON	294.00000	294.00				
HOT MIX ASPHALT FOR CRACK FILLING								
0180 2544-1003000	560.000	GAL	2.88000	1612.80				
FILLER MATERIAL (MAINTENANCE)								
0190 2595-0005125		LUMP	2000.00000	2000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.								
SECTION TOTALS			\$	54,376.80	\$		\$	

SECTION 0003 ROADWAY ITEMS			CHICKASAW COUNTY			MP-063-2(701)205--76-19		
0200 2528-8445110		LUMP	500.00000	500.00				
TRAFFIC CONTROL								
0210 2528-8445113	40.000	EACH	450.00000	18000.00				
FLAGGERS								
0220 2528-8445115	10.000	EACH	675.00000	6750.00				
PILOT CARS								
0230 2533-4980005		LUMP	2000.00000	2000.00				
MOBILIZATION								
0240 2544-1001100	8.900	MILE	3815.00000	33953.50				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0250 2544-1002010	1.000	TON	294.00000	294.00				
HOT MIX ASPHALT FOR CRACK FILLING								
0260 2544-1003000	3568.000	GAL	2.46000	8777.28				
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			\$	70,274.78	\$		\$	

SECTION 0004 ROADWAY ITEMS			EMMET COUNTY			MP-009-2(708)90--76-32		
0270 2528-8445110		LUMP	800.00000	800.00				
TRAFFIC CONTROL								
0280 2528-8445113	105.000	EACH	450.00000	47250.00				
FLAGGERS								
0290 2528-8445115	35.000	EACH	675.00000	23625.00				
PILOT CARS								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 202 9

Bid Order: 202
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 32-0092-708

Primary County: EMMET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) DE300 DENCO HIGHWAY CONSTRUCTION C () ()							
0300 2533-4980005	LUMP	2800.00000	2800.00				
MOBILIZATION							
0310 2541-1004011	30.100 MILE	4030.90000	121330.09				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0320 2541-1005001	50114.000 LB	1.00000	50114.00				
SEALER MATERIAL (HMA SURFACES)							
0330 2595-0005150	LUMP	2000.00000	2000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
SECTION TOTALS		\$	247,919.09	\$		\$	

SECTION 0005 ROADWAY ITEMS		FRANKLIN COUNTY MP-003-2(709)161--76-35					
0340 2528-8445110	LUMP	1200.00000	1200.00				
TRAFFIC CONTROL							
0350 2528-8445113	75.000 EACH	450.00000	33750.00				
FLAGGERS							
0360 2528-8445115	25.000 EACH	675.00000	16875.00				
PILOT CARS							
0370 2533-4980005	LUMP	2000.00000	2000.00				
MOBILIZATION							
0380 2544-1001100	23.400 MILE	3706.00000	86720.40				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0390 2544-1002010	1.000 TON	294.00000	294.00				
HOT MIX ASPHALT FOR CRACK FILLING							
0400 2544-1003000	9360.000 GAL	2.46000	23025.60				
FILLER MATERIAL (MAINTENANCE)							
0410 2595-0005150	LUMP	2000.00000	2000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
SECTION TOTALS		\$	165,865.00	\$		\$	

SECTION 0006 ROADWAY ITEMS		HUMBOLDT COUNTY MP-169-2(706)172--76-46					
0420 2528-8445110	LUMP	1200.00000	1200.00				
TRAFFIC CONTROL							
0430 2528-8445113	20.000 EACH	450.00000	9000.00				
FLAGGERS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 202 11

Bid Order: 202
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 32-0092-708

Primary County: EMMET

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) DE300 DENCO HIGHWAY CONSTRUCTION C		()		()	
0590 2544-1001100	4.600 MILE	4758.00000	21886.80				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0600 2544-1002010	1.000 TON	294.00000	294.00				
HOT MIX ASPHALT FOR CRACK FILLING							
0610 2544-1003000	1644.000 GAL	2.88000	4734.72				
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS		\$	54,015.52	\$		\$	
CONTRACT TOTALS		\$	790,658.74	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/16
Page: 301 1

Bid Order: 301 Contract ID: 27-0355-720
Letting Date: 161018 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR FENCING
Contract Period: 40 WORK DAYS Late Start Date: 04/03/17

Primary County: DECATUR
No Established DBE Goal

Project: MPIN-035-5(720)18--0N-27
Work Type: FENCING
County: DECATUR Prj Awd Amt: \$163,841.16
Route: I-35
Location: FROM J20 NORTH TO J14 (NB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA072 TAYLOR FENCING	\$ 163,841.16	100.00 %
2	LO280 LOVEWELL FENCING, INC.	\$ 464,048.40	283.23 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 301 2

Bid Order: 301
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 27-0355-720

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(1) TA072			(2) LO280			()
		TAYLOR FENCING			LOVEWELL FENCING, INC.			
SECTION 0001	ROADWAY ITEMS							
0010	2101-0850001	5.200	ACRE	7500.00000	39000.00	28000.00000	145600.00	
	CLEARING AND GRUBBING							
0020	2519-2000020	230.000	LF	10.00000	2300.00	50.00000	11500.00	
	FENCE, CHANNEL CROSSING, TYPE B							
0030	2519-3280000	22862.400	LF	3.50000	80018.40	10.00000	228624.00	
	FENCE, FIELD							
0040	2519-3300400	80.000	EACH	200.00000	16000.00	300.00000	24000.00	
	FIELD FENCE BRACE PANELS							
0050	2526-8285000		LUMP	7000.00000	7000.00	8000.00000	8000.00	
	CONSTRUCTION SURVEY							
0060	2528-8445110		LUMP	1500.00000	1500.00	5000.00000	5000.00	
	TRAFFIC CONTROL							
0070	2533-4980005		LUMP	10000.00000	10000.00	25000.00000	25000.00	
	MOBILIZATION							
0080	2602-0000020	5715.600	LF	1.00000	5715.60	2.00000	11431.20	
	SILT FENCE							
0090	2602-0000101	571.600	LF	0.10000	57.16	2.00000	1143.20	
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0100	2602-0000306	750.000	LF	3.00000	2250.00	5.00000	3750.00	
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.							
	SECTION TOTALS			\$	163,841.16	\$	464,048.40	\$

CONTRACT TOTALS				\$	163,841.16	\$	464,048.40	\$
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/16
 Page: 302 1

Bid Order: 302 Contract ID: 27-0355-721
 Letting Date: 161018 10:00 A.M.
 Letting Status: CONTRACT SIGNED by TAYLOR FENCING
 Contract Period: 40 WORK DAYS Late Start Date: 04/03/17

Primary County: DECATUR
 No Established DBE Goal

Project: MPIN-035-5(721)18--0N-27
 Work Type: FENCING
 County: DECATUR Prj Awd Amt: \$145,394.36
 Route: I-35
 Location: FROM J20 SOUTH TO J14 (SB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA072 TAYLOR FENCING	\$ 145,394.36	100.00 %
2	LO280 LOVEWELL FENCING, INC.	\$ 454,748.40	312.76 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 302 2

Bid Order: 302
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 27-0355-721

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(1) TA072 TAYLOR FENCING			(2) LO280 LOVEWELL FENCING, INC.		()	

SECTION 0001	ROADWAY ITEMS							
0010	2101-0850001	5.200	ACRE	7500.00000	39000.00	28000.00000	145600.00	
	CLEARING AND GRUBBING							
0020	2519-2000020	230.000	LF	10.00000	2300.00	50.00000	11500.00	
	FENCE, CHANNEL CROSSING, TYPE B							
0030	2519-3280000	22862.400	LF	2.75000	62871.60	10.00000	228624.00	
	FENCE, FIELD							
0040	2519-3300400	49.000	EACH	300.00000	14700.00	300.00000	14700.00	
	FIELD FENCE BRACE PANELS							
0050	2526-8285000		LUMP	7000.00000	7000.00	8000.00000	8000.00	
	CONSTRUCTION SURVEY							
0060	2528-8445110		LUMP	1500.00000	1500.00	5000.00000	5000.00	
	TRAFFIC CONTROL							
0070	2533-4980005		LUMP	10000.00000	10000.00	25000.00000	25000.00	
	MOBILIZATION							
0080	2602-0000020	5715.600	LF	1.00000	5715.60	2.00000	11431.20	
	SILT FENCE							
0090	2602-0000101	571.600	LF	0.10000	57.16	2.00000	1143.20	
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0100	2602-0000306	750.000	LF	3.00000	2250.00	5.00000	3750.00	
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.							
	SECTION TOTALS			\$	145,394.36	\$	454,748.40	\$

CONTRACT TOTALS				\$	145,394.36	\$	454,748.40	\$
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/16
Page: 303 1

Bid Order: 303 Contract ID: 27-0355-722
Letting Date: 161018 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR FENCING
Contract Period: 25 WORK DAYS Late Start Date: 04/03/17

Primary County: DECATUR
No Established DBE Goal

Project: MPIN-035-5(722)22--0N-27
Work Type: FENCING
County: DECATUR Prj Awd Amt: \$99,677.60
Route: I-35
Location: FROM J14 TO CLARKE COUNTY LINE. (NB/SB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA072 TAYLOR FENCING	\$ 99,677.60	100.00 %
2	LO280 LOVEWELL FENCING, INC.	\$ 270,992.00	271.86 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 303 2

Bid Order: 303
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 27-0355-722

Primary County: DECATUR

			(1) TA072 TAYLOR FENCING		(2) LO280 LOVEWELL FENCING, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.600	ACRE	9500.00000	24700.00	28000.00000	72800.00		
0020 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	120.000	LF	10.00000	1200.00	50.00000	6000.00		
0030 2519-3280000 FENCE, FIELD	11522.200	LF	3.00000	34566.60	10.00000	115222.00		
0040 2519-3300400 FIELD FENCE BRACE PANELS	91.000	EACH	175.00000	15925.00	300.00000	27300.00		
0050 2526-8285000 CONSTRUCTION SURVEY		LUMP	5900.00000	5900.00	8000.00000	8000.00		
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	5000.00000	5000.00		
0070 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	25000.00000	25000.00		
0080 2602-0000020 SILT FENCE	3600.000	LF	1.00000	3600.00	2.00000	7200.00		
0090 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	360.000	LF	0.10000	36.00	2.00000	720.00		
0100 2602-0000306 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 6 IN. DIA.	750.000	LF	3.00000	2250.00	5.00000	3750.00		
SECTION TOTALS			\$	99,677.60	\$	270,992.00	\$	
CONTRACT TOTALS			\$	99,677.60	\$	270,992.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/16
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-572
 Letting Date: 161018 10:00 A.M.
 Letting Status: CONTRACT SIGNED by NATIONWIDE CONSTRUCTION GROUP
 Contract Period: Completion Date: 11/20/17

Primary County: STATEWIDE
 No Established DBE Goal

Project: IMN-000-S(572)0--0E-00
 Work Type: GUARDRAIL
 County: STATEWIDE Prj Awd Amt: \$509,600.00
 Route: I-35 / I-80 / I-235
 Location: VARIOUS LOCATIONS IN DISTRICT 1 (ON-CALL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NA162 RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	\$ 509,600.00	100.00 %
2	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 530,500.00	104.10 %
3	CO105 COLLINS & HERMANN, INC.	\$ 761,902.20	149.50 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 351 2

Bid Order: 351
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 00-000S-572

Primary County: STATEWIDE

			(1) NA162 NATIONWIDE CONSTRUCTION GROU		(2) GR360 GRYP, DAVE CONSTRUCTION, INC		(3) CO105 COLLINS & HERMANN, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2505-6001010 LINE POST, REPAIR	2000.000	EACH	35.00000	70000.00	48.00000	96000.00	86.21000	172420.00
0020 2505-6001012 LINE POST, REPLACE	2000.000	EACH	100.00000	200000.00	100.00000	200000.00	115.00000	230000.00
0030 2505-6001014 LINE POST FOUNDATION, REPLACE	20.000	EACH	280.00000	5600.00	200.00000	4000.00	381.37000	7627.40
0040 2505-6001020 END ANCHOR, REPAIR	16.000	EACH	2000.00000	32000.00	2000.00000	32000.00	5000.00000	80000.00
0050 2505-6001022 END ANCHOR - SPECIAL, REPAIR	5.000	EACH	600.00000	3000.00	500.00000	2500.00	2500.00000	12500.00
0060 2505-6001024 END ANCHOR, RESET	38.000	EACH	1000.00000	38000.00	1000.00000	38000.00	2500.00000	95000.00
0070 2505-6001030 TURNBUCKLE, REPLACE	40.000	EACH	200.00000	8000.00	150.00000	6000.00	221.37000	8854.80
0080 2505-6001040 HIGH TENSION CABLE GUARDRAIL, REPLACE	2000.000	LF	1.50000	3000.00	1.00000	2000.00	2.75000	5500.00
0090 2533-4980020 MOBILIZATION, ON-CALL	50.000	EACH	3000.00000	150000.00	3000.00000	150000.00	3000.00000	150000.00
SECTION TOTALS			\$	509,600.00	\$	530,500.00	\$	761,902.20
CONTRACT TOTALS			\$	509,600.00	\$	530,500.00	\$	761,902.20

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/16
 Page: 352 1

Bid Order: 352 Contract ID: 00-000S-858
 Letting Date: 161018 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(858)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$125,637.23
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO105 COLLINS & HERMANN, INC.	\$ 125,637.23	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 148,908.50	118.52 %
3	VO080 VOLTMER, INC.	\$ 157,590.63	125.43 %
4	WE570 WESTERN REMAC, INC.	\$ 195,627.36	155.70 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
Page: 352 2

Bid Order: 352
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 00-000S-858

Primary County: STATEWIDE

			(1) CO105 COLLINS & HERMANN, INC.		(2) K.100 K & W ELECTRIC, INC.		(3) VO080 VOLTMER, 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	4.000 EACH		450.00000	1800.00	400.00000	1600.00	562.50000	2250.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0020 2524-6765010	2.000 EACH		250.00000	500.00	225.00000	450.00	500.00000	1000.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0030 2524-6765210	2.000 EACH		150.00000	300.00	150.00000	300.00	375.00000	750.00
REMOVAL OF TYPE A SIGN ASSEMBLY								
0040 2524-6765220	32.000 EACH		450.00000	14400.00	300.00000	9600.00	710.94000	22750.08
REMOVAL OF TYPE B SIGN ASSEMBLY								
0050 2524-9081261	2.000 EACH		850.00000	1700.00	850.00000	1700.00	1116.95000	2233.90
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"								
0060 2524-9081275	4.000 EACH		1050.00000	4200.00	1100.00000	4400.00	1086.95000	4347.80
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
0070 2524-9081290	3.000 EACH		1250.00000	3750.00	1300.00000	3900.00	1197.30000	3591.90
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
0080 2524-9276010	53.900 LF		12.75000	687.23	15.00000	808.50	21.97000	1184.18
PERFORATED SQUARE STEEL TUBE POSTS								
0090 2524-9276027	4.000 EACH		500.00000	2000.00	500.00000	2000.00	799.50000	3198.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0100 2524-9281000	15.000 EACH		150.00000	2250.00	150.00000	2250.00	283.33000	4249.95
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY								
0110 2524-9680250	47.000 EACH		850.00000	39950.00	800.00000	37600.00	841.70000	39559.90
INSTALL TYPE B SIGN								
0120 2528-8445110	LUMP		9500.00000	9500.00	15000.00000	15000.00	8750.00000	8750.00
TRAFFIC CONTROL								
0130 2533-4980005	LUMP		9500.00000	9500.00	20000.00000	20000.00	10500.00000	10500.00
MOBILIZATION								
0140 2599-9999005	2.000 EACH		3000.00000	6000.00	3500.00000	7000.00	5500.00000	11000.00
'EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING								
SECTION TOTALS			\$	96,537.23	\$	106,608.50	\$	115,365.71
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
Page: 352 3

Bid Order: 352
Letting Date: 10/18/16 10:00 A.M.

Contract ID: 00-000S-858

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO105 COLLINS & HERMANN, INC.		(2) K.100 K & W ELECTRIC, INC.		(3) VO080 VOLTMER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	4.000 EACH	450.00000	1800.00	400.00000	1600.00	562.50000	2250.00
0160 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	4.000 EACH	450.00000	1800.00	300.00000	1200.00	750.00000	3000.00
0170 2524-9081261 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"	4.000 EACH	850.00000	3400.00	800.00000	3200.00	1116.35000	4465.40
0180 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	1050.00000	2100.00	1000.00000	2000.00	1266.80000	2533.60
0190 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	6.000 EACH	1250.00000	7500.00	1100.00000	6600.00	1298.07000	7788.42
0200 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	14.000 EACH	150.00000	2100.00	150.00000	2100.00	281.25000	3937.50
0210 2524-9680250 INSTALL TYPE B SIGN	8.000 EACH	550.00000	4400.00	700.00000	5600.00	687.50000	5500.00
0220 2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00	5000.00000	5000.00	500.00000	500.00
0230 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	15000.00000	15000.00	12250.00000	12250.00
SECTION TOTALS		\$	29,100.00	\$	42,300.00	\$	42,224.92
CONTRACT TOTALS		\$	125,637.23	\$	148,908.50	\$	157,590.63

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 352 4

Bid Order: 352
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 00-000S-858

Primary County: STATEWIDE

		(4) WE570	()	()		
		WESTERN REMAC, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	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	4.000 EACH	274.00000	1096.00		
0020	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	372.00000	744.00		
0030	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	2.000 EACH	79.00000	158.00		
0040	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	32.000 EACH	487.00000	15584.00		
0050	2524-9081261 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"	2.000 EACH	1013.00000	2026.00		
0060	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000 EACH	1053.00000	4212.00		
0070	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	3.000 EACH	1411.00000	4233.00		
0080	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	53.900 LF	12.40000	668.36		
0090	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	4.000 EACH	513.00000	2052.00		
0100	2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	15.000 EACH	232.00000	3480.00		
0110	2524-9680250 INSTALL TYPE B SIGN	47.000 EACH	1241.00000	58327.00		
0120	2528-8445110 TRAFFIC CONTROL	LUMP	38610.00000	38610.00		
0130	2533-4980005 MOBILIZATION	LUMP	14538.00000	14538.00		
0140	2599-9999005 ('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	2.000 EACH	1351.00000	2702.00		
SECTION TOTALS			\$	148,430.36	\$	\$
SECTION 0002 SIGNING ITEMS - DIVISION 2		ACCELERATED TIME FRAME				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 352 5

Bid Order: 352
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 00-000S-858

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
0150 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	4.000 EACH		274.00000	1096.00				
0160 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	4.000 EACH		516.00000	2064.00				
0170 2524-9081261 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"	4.000 EACH		1006.00000	4024.00				
0180 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH		1094.00000	2188.00				
0190 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	6.000 EACH		1758.00000	10548.00				
0200 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	14.000 EACH		195.00000	2730.00				
0210 2524-9680250 INSTALL TYPE B SIGN	8.000 EACH		439.00000	3512.00				
0220 2528-8445110 TRAFFIC CONTROL	LUMP		5460.00000	5460.00				
0230 2533-4980005 MOBILIZATION	LUMP		15575.00000	15575.00				
SECTION TOTALS			\$	47,197.00		\$		\$
CONTRACT TOTALS			\$	195,627.36		\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 11/21/16
Page: 353 1

Bid Order: 353 Contract ID: 78-1642-668-A
Letting Date: 161018 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SADLER ELECTRIC, INC.
Contract Period: 55 WORK DAYS Late Start Date: 04/03/17

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: STP-A-1642(668)--86-78
Work Type: TRAFFIC SIGNALS
County: POTTAWATTAMIE Prj Awd Amt: \$272,855.00
Route: KANESVILLE BOULEVARD
Location: (U.S. 6), FROM 16TH STREET, EAST 1.7 MILES
TO NORTH BROADWAY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SA019 SADLER ELECTRIC, INC.	\$ 272,855.00	100.00 %
2	BL360 BLUFFS ELECTRIC, INC.	\$ 296,075.00	108.51 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 353 2

Bid Order: 353
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 78-1642-668-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SA019 SADLER ELECTRIC, INC. UNIT PRICE	AMOUNT	(2) BL360 BLUFFS ELECTRIC, INC. UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL ITEMS							
0010 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	248435.00000	248435.00	284375.00000	284375.00		
0020 2528-8445110 TRAFFIC CONTROL	LUMP	14750.00000	14750.00	8700.00000	8700.00		
0030 2533-4980005 MOBILIZATION	LUMP	9670.00000	9670.00	3000.00000	3000.00		
SECTION TOTALS		\$	272,855.00	\$	296,075.00	\$	
CONTRACT TOTALS		\$	272,855.00	\$	296,075.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 11/21/16
 Page: 501 1

Bid Order: 501 Contract ID: 31-0321-046
 Letting Date: 161018 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MILLER, BILL LOGGING, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 11/28/16

Primary County: DUBUQUE
 No Established DBE Goal

Project: NHSN-032-1(46)--2R-31
 Work Type: CLEARING AND GRUBBING
 County: DUBUQUE Prj Awd Amt: \$58,850.00
 Route: IOWA 32
 Location: CATFISH CREEK TO OLD DAVENPORT RD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI630 BILL MILLER LOGGING, INC.	\$ 58,850.00	100.00 %
2	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 61,675.00	104.80 %
3	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 248,988.20	423.08 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 11/21/16
 Page: 501 2

Bid Order: 501
 Letting Date: 10/18/16 10:00 A.M.

Contract ID: 31-0321-046

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI630 MILLER, BILL LOGGING, INC.		(2) CO455 CONNOLLY CONSTRUCTION, INC.		(3) BO530 BOYLE BUILT ENTERPRISES, LLC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	15.800 ACRE	2250.00000	35550.00	2500.00000	39500.00	12879.00000	203488.20	
0020 2526-8285000 CONSTRUCTION SURVEY	LUMP	6000.00000	6000.00	3000.00000	3000.00	10000.00000	10000.00	
0030 2528-8445110 TRAFFIC CONTROL	LUMP	900.00000	900.00	2500.00000	2500.00	3500.00000	3500.00	
0035 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	4500.00000	4500.00	10000.00000	10000.00	
0040 2602-0000020 SILT FENCE	1000.000 LF	4.00000	4000.00	3.75000	3750.00	2.50000	2500.00	
0050 2602-0000030 SILT FENCE FOR DITCH CHECKS	500.000 LF	2.00000	1000.00	2.00000	1000.00	2.50000	1250.00	
0060 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	750.000 LF	0.10000	75.00	0.50000	375.00	4.00000	3000.00	
0070 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	150.000 LF	3.00000	450.00	2.00000	300.00	35.00000	5250.00	
0080 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	500.000 LF	16.75000	8375.00	13.50000	6750.00	20.00000	10000.00	
SECTION TOTALS		\$	58,850.00	\$	61,675.00	\$	248,988.20	
CONTRACT TOTALS		\$	58,850.00	\$	61,675.00	\$	248,988.20	