

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 001 1

Bid Order: 001 Contract ID: 01-C001-092  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.  
 Contract Period: 95 WORK DAYS Late Start Date: 06/19/17

Primary County: ADAIR  
 Established DBE Goal: 4.00 %

Project: BROS-C001(92)--8J-01  
 Work Type: BRIDGE REPLACEMENT - CCS  
 County: ADAIR Prj Awd Amt: \$704,794.50  
 Route: PINWOOD AVE  
 Location: ON PINWOOD AVE., OVER MIDDLE RIVER, FROM  
 G15 SOUTH 0.8 MILE S, WLINE S22 T77 R31

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 HERBERGER CONSTRUCTION CO., INC.  
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
 MURPHY HEAVY CONTRACTING CORP.  
 Award limit set for letting: Low Bidder - Award of contract to other responsive vendor  
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| RANK | VENDOR NO./NAME                                | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--|---------------|-------------------|
| 1    | MU120 MURPHY HEAVY CONTRACTING CORP.           | \$ 667,009.75 | 94.63 %           |
| 2    | HE420 HERBERGER CONSTRUCTION CO., INC.         | \$ 704,794.50 | 100.00 %          |
| 3    | UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES | \$ 763,570.30 | 108.33 %          |
| 4    | CH320 CHRISTENSEN BROS., INC.                  | \$ 844,256.30 | 119.78 %          |
| 5    | CU080 CUNNINGHAM-REIS CO.                      | \$ 998,038.75 | 141.60 %          |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 001 2

Bid Order: 001  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 01-C001-092

Primary County: ADAIR

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY    | ( 1 ) MU120<br>MURPHY HEAVY CONTRACTING COR |          | ( 2 ) HE420<br>HERBERGER CONSTR. CO., INC. |          | ( 3 ) UN059<br>UNITED CONTRACTORS INC. AND S |          |  |
|---|-------------|---|----------|--|----------|--|----------|--|
|   |             | UNIT PRICE                                  | AMOUNT   | UNIT PRICE                                 | AMOUNT   | UNIT PRICE                                   | AMOUNT   |  |
| SECTION 0001 ROADWAY ITEMS  |             |   |          |  |          |  |          |  |
| 0010 2101-0850001<br>CLEARING AND GRUBBING                                      | 0.200 ACRE  | 30000.00000                                 | 6000.00  | 11000.00000                                | 2200.00  | 6000.00000                                   | 1200.00  |  |
| 0020 2102-2625000<br>EMBANKMENT-IN-PLACE  | 1317.000 CY | 7.00000                                     | 9219.00  | 13.00000                                   | 17121.00 | 19.00000                                     | 25023.00 |  |
| 0030 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO                    | 2317.000 CY | 7.00000                                     | 16219.00 | 6.00000                                    | 13902.00 | 5.00000                                      | 11585.00 |  |
| 0040 2102-2710090<br>EXCAVATION, CLASS 10, WASTE                                | 471.000 CY  | 7.00000                                     | 3297.00  | 10.00000                                   | 4710.00  | 5.00000                                      | 2355.00  |  |
| 0050 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD                         | 1538.000 CY | 12.00000                                    | 18456.00 | 6.00000                                    | 9228.00  | 5.00000                                      | 7690.00  |  |
| 0060 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE       | 389.900 TON | 27.50000                                    | 10722.25 | 23.00000                                   | 8967.70  | 24.50000                                     | 9552.55  |  |
| 0070 2401-6745910<br>REMOVAL OF SIGN  | 6.000 EACH  | 50.00000                                    | 300.00   | 270.00000                                  | 1620.00  | 50.00000                                     | 300.00   |  |
| 0080 2417-0225024<br>APRONS, METAL, 24 IN. DIA.                                 | 2.000 EACH  | 250.00000                                   | 500.00   | 650.00000                                  | 1300.00  | 370.00000                                    | 740.00   |  |
| 0090 2417-0225048<br>APRONS, METAL, 48 IN. DIA.                                 | 2.000 EACH  | 1000.00000                                  | 2000.00  | 1350.00000                                 | 2700.00  | 1050.00000                                   | 2100.00  |  |
| 0100 2417-1040024<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>24 IN. DIA.     | 44.000 LF   | 50.00000                                    | 2200.00  | 58.00000                                   | 2552.00  | 39.00000                                     | 1716.00  |  |
| 0110 2417-1040048<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>48 IN. DIA.     | 95.000 LF   | 55.00000                                    | 5225.00  | 70.00000                                   | 6650.00  | 64.00000                                     | 6080.00  |  |
| 0120 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201 | 2.000 EACH  | 2500.00000                                  | 5000.00  | 2350.00000                                 | 4700.00  | 2200.00000                                   | 4400.00  |  |
| 0130 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                    | 2.000 EACH  | 250.00000                                   | 500.00   | 320.00000                                  | 640.00   | 200.00000                                    | 400.00   |  |
| 0140 2505-4021710<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, LS-625       | 2.000 EACH  | 2500.00000                                  | 5000.00  | 2700.00000                                 | 5400.00  | 2200.00000                                   | 4400.00  |  |
| 0150 2518-6910000<br>SAFETY CLOSURE   | 2.000 EACH  | 200.00000                                   | 400.00   | 140.00000                                  | 280.00   | 125.00000                                    | 250.00   |  |
| 0160 2528-8445110<br>TRAFFIC CONTROL  | LUMP        | 2500.00000                                  | 2500.00  | 2800.00000                                 | 2800.00  | 2100.00000                                   | 2100.00  |  |
| 0170 2601-2634100<br>MULCHING   | 0.900 ACRE  | 1500.00000                                  | 1350.00  | 1600.00000                                 | 1440.00  | 1500.00000                                   | 1350.00  |  |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 001 3

Bid Order: 001  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 01-C001-092

Primary County: ADAIR

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY   |      | ( 1 ) MUI20<br>MURPHY HEAVY CONTRACTING COR |           | ( 2 ) HE420<br>HERBERGER CONSTR. CO., INC. |           | ( 3 ) UN059<br>UNITED CONTRACTORS INC. AND S |           |
|--|------------|------|---|-----------|--|-----------|--|-----------|
|  |            |      | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                                 | AMOUNT    | UNIT PRICE                                   | AMOUNT    |
| 0180 2601-2636043<br>SEEDING AND FERTILIZING (RURAL)                             | 0.900      | ACRE | 2600.00000                                  | 2340.00   | 2600.00000                                 | 2340.00   | 2500.00000                                   | 2250.00   |
| 0190 2602-0000020<br>SILT FENCE  | 750.000    | LF   | 3.00000                                     | 2250.00   | 2.00000                                    | 1500.00   | 1.50000                                      | 1125.00   |
| 0200 2602-0000030<br>SILT FENCE FOR DITCH CHECKS                                 | 450.000    | LF   | 3.00000                                     | 1350.00   | 2.00000                                    | 900.00    | 1.65000                                      | 742.50    |
| 0210 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS     | 1200.000   | LF   | 0.25000                                     | 300.00    | 0.50000                                    | 600.00    | 0.25000                                      | 300.00    |
| 0220 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK  | 120.000    | LF   | 1.00000                                     | 120.00    | 1.00000                                    | 120.00    | 1.00000                                      | 120.00    |
| 0230 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 20 IN. DIA. | 140.000    | LF   | 5.00000                                     | 700.00    | 5.00000                                    | 700.00    | 5.00000                                      | 700.00    |
| 0240 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT<br>CONTROL DEVICE   | 140.000    | LF   | 5.00000                                     | 700.00    | 1.00000                                    | 140.00    | 1.00000                                      | 140.00    |
| 0250 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL                              | 1.000      | EACH | 500.00000                                   | 500.00    | 500.00000                                  | 500.00    | 500.00000                                    | 500.00    |
| 0260 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO<br>SECTION TOTALS   | 1.000      | EACH | 1000.00000                                  | 1000.00   | 1000.00000                                 | 1000.00   | 1000.00000                                   | 1000.00   |
|  |            |      | \$  | 98,148.25 | \$   | 94,010.70 | \$   | 88,119.05 |
| SECTION 0002 ITEMS FOR A 150' X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE            |            |      |   |           |  |           |  |           |
| 0270 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL                               | 2581.000   | CY   | 5.00000                                     | 12905.00  | 5.50000                                    | 14195.50  | 5.00000                                      | 12905.00  |
| 0280 2401-6745625<br>REMOVAL OF EXISTING BRIDGE                                  |            | LUMP | 25000.00000                                 | 25000.00  | 25000.00000                                | 25000.00  | 23500.00000                                  | 23500.00  |
| 0290 2402-2720000<br>EXCAVATION, CLASS 20  | 127.000    | CY   | 25.00000                                    | 3175.00   | 40.00000                                   | 5080.00   | 60.00000                                     | 7620.00   |
| 0300 2402-2721000<br>EXCAVATION, CLASS 21  | 104.000    | CY   | 100.00000                                   | 10400.00  | 300.00000                                  | 31200.00  | 60.00000                                     | 6240.00   |
| 0310 2402-2722000<br>EXCAVATION, CLASS 22  | 66.000     | CY   | 100.00000                                   | 6600.00   | 100.00000                                  | 6600.00   | 110.00000                                    | 7260.00   |
| 0320 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                                | 521.300    | CY   | 600.00000                                   | 312780.00 | 531.00000                                  | 276810.30 | 625.00000                                    | 325812.50 |
| 0330 2404-7775000<br>REINFORCING STEEL   | 105095.000 | LB   | 0.70000                                     | 73566.50  | 1.00000                                    | 105095.00 | 0.85000                                      | 89330.75  |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 001 4

Bid Order: 001  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 01-C001-092

Primary County: ADAIR

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION    | QUANTITY |      | ( 1 ) MU120<br>MURPHY HEAVY CONTRACTING COR |            | ( 2 ) HE420<br>HERBERGER CONSTR. CO., INC. |            | ( 3 ) UN059<br>UNITED CONTRACTORS INC. AND S |            |
|--|----------|------|---|------------|--|------------|--|------------|
|  |          |      | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                                 | AMOUNT     | UNIT PRICE                                   | AMOUNT     |
| 0340 2414-6424124<br>CONCRETE OPEN RAILING, TL-4 | 322.200  | LF   | 75.00000                                    | 24165.00   | 65.00000                                   | 20943.00   | 80.00000                                     | 25776.00   |
| 0350 2501-0201042<br>PILES, STEEL, HP 10 X 42    | 330.000  | LF   | 35.00000                                    | 11550.00   | 43.00000                                   | 14190.00   | 35.00000                                     | 11550.00   |
| 0360 2501-6335010<br>PREBORED HOLES              | 120.000  | LF   | 65.00000                                    | 7800.00    | 46.00000                                   | 5520.00    | 55.00000                                     | 6600.00    |
| 0370 2507-6800042<br>REVTMENT, CLASS D           | 1523.000 | TON  | 40.00000                                    | 60920.00   | 50.00000                                   | 76150.00   | 59.00000                                     | 89857.00   |
| 0380 2533-4980005<br>MOBILIZATION                |          | LUMP | 20000.00000                                 | 20000.00   | 30000.00000                                | 30000.00   | 69000.00000                                  | 69000.00   |
| SECTION TOTALS                                   |          |      | \$  | 568,861.50 | \$   | 610,783.80 | \$   | 675,451.25 |
| CONTRACT TOTALS                                  |          |      | \$  | 667,009.75 | \$   | 704,794.50 | \$   | 763,570.30 |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 001 5

Bid Order: 001  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 01-C001-092

Primary County: ADAIR

|   |          |      | ( 4 ) CH320<br>CHRISTENSEN BROS., INC. |          | ( 5 ) CU080<br>CUNNINGHAM-REIS CO. |          | ( )        |        |
|---|----------|------|--|----------|------------------------------------|----------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY |      | UNIT PRICE                             | AMOUNT   | UNIT PRICE                         | AMOUNT   | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS  |          |      |  |          |                                    |          |            |        |
| 0010 2101-0850001<br>CLEARING AND GRUBBING                                      | 0.200    | ACRE | 10000.00000                            | 2000.00  | 6000.00000                         | 1200.00  |            |        |
| 0020 2102-2625000<br>EMBANKMENT-IN-PLACE  | 1317.000 | CY   | 12.00000                               | 15804.00 | 19.00000                           | 25023.00 |            |        |
| 0030 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO                    | 2317.000 | CY   | 6.00000                                | 13902.00 | 5.00000                            | 11585.00 |            |        |
| 0040 2102-2710090<br>EXCAVATION, CLASS 10, WASTE                                | 471.000  | CY   | 9.50000                                | 4474.50  | 5.00000                            | 2355.00  |            |        |
| 0050 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD                         | 1538.000 | CY   | 5.50000                                | 8459.00  | 5.00000                            | 7690.00  |            |        |
| 0060 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE       | 389.900  | TON  | 22.00000                               | 8577.80  | 25.00000                           | 9747.50  |            |        |
| 0070 2401-6745910<br>REMOVAL OF SIGN  | 6.000    | EACH | 250.00000                              | 1500.00  | 50.00000                           | 300.00   |            |        |
| 0080 2417-0225024<br>APRONS, METAL, 24 IN. DIA.                                 | 2.000    | EACH | 602.00000                              | 1204.00  | 400.00000                          | 800.00   |            |        |
| 0090 2417-0225048<br>APRONS, METAL, 48 IN. DIA.                                 | 2.000    | EACH | 1235.00000                             | 2470.00  | 1100.00000                         | 2200.00  |            |        |
| 0100 2417-1040024<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>24 IN. DIA.     | 44.000   | LF   | 54.00000                               | 2376.00  | 40.00000                           | 1760.00  |            |        |
| 0110 2417-1040048<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>48 IN. DIA.     | 95.000   | LF   | 65.50000                               | 6222.50  | 65.00000                           | 6175.00  |            |        |
| 0120 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201 | 2.000    | EACH | 2200.00000                             | 4400.00  | 2200.00000                         | 4400.00  |            |        |
| 0130 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                    | 2.000    | EACH | 200.00000                              | 400.00   | 220.00000                          | 440.00   |            |        |
| 0140 2505-4021710<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, LS-625       | 2.000    | EACH | 2200.00000                             | 4400.00  | 2200.00000                         | 4400.00  |            |        |
| 0150 2518-6910000<br>SAFETY CLOSURE   | 2.000    | EACH | 125.00000                              | 250.00   | 200.00000                          | 400.00   |            |        |
| 0160 2528-8445110<br>TRAFFIC CONTROL  |          | LUMP | 2100.00000                             | 2100.00  | 6000.00000                         | 6000.00  |            |        |
| 0170 2601-2634100<br>MULCHING   | 0.900    | ACRE | 1500.00000                             | 1350.00  | 1500.00000                         | 1350.00  |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 001 6

Bid Order: 001  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 01-C001-092

Primary County: ADAIR

|  |            |      | ( 4 ) CH320<br>CHRISTENSEN BROS., INC. |           | ( 5 ) CU080<br>CUNNINGHAM-REIS CO. |           | ( )        |        |
|--|------------|------|--|-----------|------------------------------------|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY   |      | UNIT PRICE                             | AMOUNT    | UNIT PRICE                         | AMOUNT    | UNIT PRICE | AMOUNT |
| 0180 2601-2636043<br>SEEDING AND FERTILIZING (RURAL)                             | 0.900      | ACRE | 2500.00000                             | 2250.00   | 2500.00000                         | 2250.00   |            |        |
| 0190 2602-0000020<br>SILT FENCE  | 750.000    | LF   | 1.50000                                | 1125.00   | 1.50000                            | 1125.00   |            |        |
| 0200 2602-0000030<br>SILT FENCE FOR DITCH CHECKS                                 | 450.000    | LF   | 1.65000                                | 742.50    | 1.65000                            | 742.50    |            |        |
| 0210 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS     | 1200.000   | LF   | 0.25000                                | 300.00    | 0.20000                            | 240.00    |            |        |
| 0220 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK  | 120.000    | LF   | 1.00000                                | 120.00    | 1.00000                            | 120.00    |            |        |
| 0230 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 20 IN. DIA. | 140.000    | LF   | 5.00000                                | 700.00    | 5.00000                            | 700.00    |            |        |
| 0240 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT<br>CONTROL DEVICE   | 140.000    | LF   | 1.00000                                | 140.00    | 1.00000                            | 140.00    |            |        |
| 0250 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL                              | 1.000      | EACH | 500.00000                              | 500.00    | 500.00000                          | 500.00    |            |        |
| 0260 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO<br>SECTION TOTALS   | 1.000      | EACH | 1000.00000                             | 1000.00   | 1000.00000                         | 1000.00   |            |        |
|  |            |      | \$                                     | 86,767.30 | \$                                 | 92,643.00 |            | \$     |
| SECTION 0002 ITEMS FOR A 150' X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE            |            |      |  |           |                                    |           |            |        |
| 0270 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL                               | 2581.000   | CY   | 8.00000                                | 20648.00  | 5.00000                            | 12905.00  |            |        |
| 0280 2401-6745625<br>REMOVAL OF EXISTING BRIDGE                                  |            | LUMP | 45000.00000                            | 45000.00  | 35000.00000                        | 35000.00  |            |        |
| 0290 2402-2720000<br>EXCAVATION, CLASS 20  | 127.000    | CY   | 50.00000                               | 6350.00   | 80.00000                           | 10160.00  |            |        |
| 0300 2402-2721000<br>EXCAVATION, CLASS 21  | 104.000    | CY   | 300.00000                              | 31200.00  | 120.00000                          | 12480.00  |            |        |
| 0310 2402-2722000<br>EXCAVATION, CLASS 22  | 66.000     | CY   | 500.00000                              | 33000.00  | 250.00000                          | 16500.00  |            |        |
| 0320 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                                | 521.300    | CY   | 650.00000                              | 338845.00 | 790.00000                          | 411827.00 |            |        |
| 0330 2404-7775000<br>REINFORCING STEEL   | 105095.000 | LB   | 0.80000                                | 84076.00  | 0.85000                            | 89330.75  |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 001 7

Bid Order: 001  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 01-C001-092

Primary County: ADAIR

|  |          |      | ( 4 ) CH320<br>CHRISTENSEN BROS., INC. |            | ( 5 ) CU080<br>CUNNINGHAM-REIS CO. |            | ( )        |        |
|--|----------|------|--|------------|------------------------------------|------------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION    | QUANTITY |      | UNIT PRICE                             | AMOUNT     | UNIT PRICE                         | AMOUNT     | UNIT PRICE | AMOUNT |
| 0340 2414-6424124<br>CONCRETE OPEN RAILING, TL-4 | 322.200  | LF   | 75.00000                               | 24165.00   | 70.00000                           | 22554.00   |            |        |
| 0350 2501-0201042<br>PILES, STEEL, HP 10 X 42    | 330.000  | LF   | 39.00000                               | 12870.00   | 55.00000                           | 18150.00   |            |        |
| 0360 2501-6335010<br>PREBORED HOLES              | 120.000  | LF   | 65.00000                               | 7800.00    | 125.00000                          | 15000.00   |            |        |
| 0370 2507-6800042<br>REVTMENT, CLASS D           | 1523.000 | TON  | 45.00000                               | 68535.00   | 43.00000                           | 65489.00   |            |        |
| 0380 2533-4980005<br>MOBILIZATION                |          | LUMP | 85000.00000                            | 85000.00   | 196000.00000                       | 196000.00  |            |        |
| SECTION TOTALS                                   |          |      | \$                                     | 757,489.00 | \$                                 | 905,395.75 | \$         |        |
| CONTRACT TOTALS                                  |          |      | \$                                     | 844,256.30 | \$                                 | 998,038.75 | \$         |        |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 002 1

Bid Order: 002 Contract ID: 04-C004-080-A  
Letting Date: 161115 10:00 A.M.  
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.  
Contract Period: 115 WORK DAYS Late Start Date: 05/22/17

Primary County: APPANOOSE  
Established DBE Goal: 3.00 %

Project: BROS-C004(80)--5F-04  
Work Type: BRIDGE AND APPROACHES - CCS  
County: APPANOOSE Prj Awd Amt: \$439,081.50  
Route: 290TH AVE  
Location: 290TH AVE: NEA W1/4 COR

Project: BROS-C004(99)--5F-04  
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX  
County: APPANOOSE Prj Awd Amt: \$139,387.75  
Route: 285TH AVE  
Location: ON 285TH AVE., OVER CHARITON R. BACKWATER,  
FROM 570TH STREET NORTHEAST 0.9 MILES TO  
CHARITON R. OVERFLOW BRIDGE, AT CTR

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IOWA BRIDGE & CULVERT, L.C.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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| RANK | VENDOR NO./NAME                   | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|-----------------------------------|---------------|-------------------|
| 1    | IO081 IOWA BRIDGE & CULVERT, L.C. | \$ 578,469.25 | 100.00 %          |
| 2    | CU080 CUNNINGHAM-REIS CO.         | \$ 685,924.25 | 118.57 %          |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 002 2

Bid Order: 002  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 04-C004-080-A

Primary County: APPANOOSE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY  | UNIT PRICE           | AMOUNT      | UNIT PRICE | AMOUNT       | UNIT PRICE | AMOUNT |
|--|-----------|----------------------|-------------|------------|--------------|------------|--------|
| SECTION 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE                 |           | BROS-C004(80)--5F-04 |             |            |              |            |        |
| 0010 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL                                     | 1100.000  | CY                   | 14.50000    | 15950.00   | 14.50000     | 15950.00   |        |
| 0020 2401-6745625<br>REMOVAL OF EXISTING BRIDGE  | LUMP      |                      | 20000.00000 | 20000.00   | 35000.00000  | 35000.00   |        |
| 0030 2402-2720000<br>EXCAVATION, CLASS 20  | 117.000   | CY                   | 35.00000    | 4095.00    | 70.00000     | 8190.00    |        |
| 0040 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                                      | 144.200   | CY                   | 710.00000   | 102382.00  | 800.00000    | 115360.00  |        |
| 0050 2404-7775000<br>REINFORCING STEEL   | 39165.000 | LB                   | 1.00000     | 39165.00   | 0.80000      | 31332.00   |        |
| 0060 2414-6424124<br>CONCRETE OPEN RAILING, TL-4                                       | 182.200   | LF                   | 75.00000    | 13665.00   | 70.00000     | 12754.00   |        |
| 0070 2501-0201042<br>PILES, STEEL, HP 10 X 42  | 1055.000  | LF                   | 38.00000    | 40090.00   | 45.00000     | 47475.00   |        |
| 0080 2501-5478042<br>CONCRETE ENCASEMENT OF STEEL H PILES,<br>HP 10 X 42 (P10L TYPE 3) | 182.000   | LF                   | 95.00000    | 17290.00   | 150.00000    | 27300.00   |        |
| 0090 2507-3250005<br>ENGINEERING FABRIC  | 650.000   | SY                   | 3.00000     | 1950.00    | 3.00000      | 1950.00    |        |
| 0100 2507-6800061<br>REVTMENT, CLASS E   | 430.000   | TON                  | 43.25000    | 18597.50   | 43.25000     | 18597.50   |        |
| 0110 2533-4980005<br>MOBILIZATION  | LUMP      |                      | 45000.00000 | 45000.00   | 115000.00000 | 115000.00  |        |
| SECTION TOTALS   |           |                      | \$          | 318,184.50 | \$           | 428,908.50 | \$     |
| SECTION 0002 ROADWAY ITEMS   |           | BROS-C004(80)--5F-04 |             |            |              |            |        |
| 0120 2101-0850001<br>CLEARING AND GRUBBING   | 1.200     | ACRE                 | 5000.00000  | 6000.00    | 6000.00000   | 7200.00    |        |
| 0130 2102-2625000<br>EMBANKMENT-IN-PLACE   | 1643.000  | CY                   | 15.00000    | 24645.00   | 15.00000     | 24645.00   |        |
| 0140 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO                           | 2244.000  | CY                   | 13.25000    | 29733.00   | 13.25000     | 29733.00   |        |
| 0150 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD                                | 1300.000  | CY                   | 5.00000     | 6500.00    | 5.00000      | 6500.00    |        |
| 0160 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE              | 350.000   | TON                  | 27.10000    | 9485.00    | 27.10000     | 9485.00    |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 002 3

Bid Order: 002  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 04-C004-080-A

Primary County: APPANOOSE

|  |          |      | ( 1 ) IO081<br>IOWA BRIDGE & CULVERT, L.C. |         | ( 2 ) CU080<br>CUNNINGHAM-REIS CO. |         | ( )        |        |
|--|----------|------|--|---------|------------------------------------|---------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY |      | UNIT PRICE                                 | AMOUNT  | UNIT PRICE                         | AMOUNT  | UNIT PRICE | AMOUNT |
| 0170 2417-1040024<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>24 IN. DIA.      | 50.000   | LF   | 31.00000                                   | 1550.00 | 31.00000                           | 1550.00 |            |        |
| 0180 2505-4008420<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-221  | 4.000    | EACH | 1050.00000                                 | 4200.00 | 1050.00000                         | 4200.00 |            |        |
| 0190 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                     | 4.000    | EACH | 200.00000                                  | 800.00  | 200.00000                          | 800.00  |            |        |
| 0200 2505-4021722<br>STEEL BEAM GUARDRAIL FLARED END<br>TERMINAL, BA-225         | 4.000    | EACH | 1990.00000                                 | 7960.00 | 2000.00000                         | 8000.00 |            |        |
| 0210 2518-6910000<br>SAFETY CLOSURE  | 2.000    | EACH | 100.00000                                  | 200.00  | 200.00000                          | 400.00  |            |        |
| 0220 2519-2000020<br>FENCE, CHANNEL CROSSING, TYPE B                             | 50.000   | LF   | 30.00000                                   | 1500.00 | 30.00000                           | 1500.00 |            |        |
| 0230 2519-3280000<br>FENCE, FIELD  | 1037.000 | LF   | 3.00000                                    | 3111.00 | 3.00000                            | 3111.00 |            |        |
| 0240 2519-3300400<br>FIELD FENCE BRACE PANELS                                    | 18.000   | EACH | 185.00000                                  | 3330.00 | 185.00000                          | 3330.00 |            |        |
| 0250 2519-3750017<br>GATE, FIELD FENCE, 16 FT.                                   | 1.000    | EACH | 400.00000                                  | 400.00  | 400.00000                          | 400.00  |            |        |
| 0260 2526-8285000<br>CONSTRUCTION SURVEY   |          | LUMP | 3000.00000                                 | 3000.00 | 5000.00000                         | 5000.00 |            |        |
| 0270 2528-8445110<br>TRAFFIC CONTROL   |          | LUMP | 2000.00000                                 | 2000.00 | 600.00000                          | 600.00  |            |        |
| 0280 2601-2634100<br>MULCHING  | 2.400    | ACRE | 750.00000                                  | 1800.00 | 750.00000                          | 1800.00 |            |        |
| 0290 2601-2636043<br>SEEDING AND FERTILIZING (RURAL)                             | 2.400    | ACRE | 1500.00000                                 | 3600.00 | 1500.00000                         | 3600.00 |            |        |
| 0300 2602-0000020<br>SILT FENCE  | 450.000  | LF   | 4.00000                                    | 1800.00 | 4.00000                            | 1800.00 |            |        |
| 0310 2602-0000030<br>SILT FENCE FOR DITCH CHECKS                                 | 704.000  | LF   | 5.00000                                    | 3520.00 | 5.00000                            | 3520.00 |            |        |
| 0320 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK  | 1154.000 | LF   | 2.00000                                    | 2308.00 | 1.00000                            | 1154.00 |            |        |
| 0330 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA. | 460.000  | LF   | 4.25000                                    | 1955.00 | 5.00000                            | 2300.00 |            |        |
| 0340 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL                              | 1.000    | EACH | 500.00000                                  | 500.00  | 500.00000                          | 500.00  |            |        |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 002 5

Bid Order: 002  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 04-C004-080-A

Primary County: APPANOOSE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY   | UNIT PRICE                                 | AMOUNT     | UNIT PRICE                         | AMOUNT     | UNIT PRICE | AMOUNT |
|--|------------|--|------------|------------------------------------|------------|------------|--------|
|  |            | ( 1 ) IO081<br>IOWA BRIDGE & CULVERT, L.C. |            | ( 2 ) CU080<br>CUNNINGHAM-REIS CO. |            | ( )        |        |
| 0530 2601-2634100<br>MULCHING  | 0.300 ACRE | 750.00000                                  | 225.00     | 750.00000                          | 225.00     |            |        |
| 0540 2601-2636043<br>SEEDING AND FERTILIZING (RURAL)                             | 0.300 ACRE | 1500.00000                                 | 450.00     | 1500.00000                         | 450.00     |            |        |
| 0550 2602-0000020<br>SILT FENCE  | 360.000 LF | 4.00000                                    | 1440.00    | 4.00000                            | 1440.00    |            |        |
| 0560 2602-0000030<br>SILT FENCE FOR DITCH CHECKS                                 | 22.000 LF  | 5.00000                                    | 110.00     | 5.00000                            | 110.00     |            |        |
| 0570 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK  | 382.000 LF | 2.00000                                    | 764.00     | 2.00000                            | 764.00     |            |        |
| 0580 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA. | 60.000 LF  | 4.25000                                    | 255.00     | 4.25000                            | 255.00     |            |        |
| 0590 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL                              | 1.000 EACH | 500.00000                                  | 500.00     | 500.00000                          | 500.00     |            |        |
| 0600 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO<br>SECTION TOTALS   | 1.000 EACH | 1000.00000                                 | 1000.00    | 1000.00000                         | 1000.00    |            |        |
|  |            | \$   | 139,387.75 | \$                                 | 134,887.75 | \$         |        |
| CONTRACT TOTALS  |            | \$   | 578,469.25 | \$                                 | 685,924.25 | \$         |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 003 1

Bid Order: 003 Contract ID: 04-0051-058  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.  
 Contract Period: 50 WORK DAYS Late Start Date: 07/31/17

Primary County: APPANOOSE  
 No Established DBE Goal

Project: BRFN-005-1(58)--39-04  
 Work Type: BRIDGE DECK OVERLAY  
 County: APPANOOSE Prj Awd Amt: \$392,791.00  
 Route: IOWA 5  
 Location: IA 5 OVER CHARITON RIVER  
 0.5 MILES NORTH OF SR J29

| RANK | VENDOR NO./NAME                          | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--|---------------|-------------------|
| 1    | HA760 HAWKEYE PAVING CORP.               | \$ 392,791.00 | 100.00 %          |
| 2    | CR120 CRAMER AND ASSOC., INC.            | \$ 397,419.00 | 101.17 %          |
| 3    | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 408,222.55 | 103.92 %          |
| 4    | PC015 PCIROADS, LLC                      | \$ 498,038.29 | 126.79 %          |
| 5    | CU080 CUNNINGHAM-REIS CO.                | \$ 539,454.70 | 137.33 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 003 2

Bid Order: 003  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 04-0051-058

Primary County: APPANOOSE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY   | UNIT PRICE                          | AMOUNT                    | UNIT PRICE                             | AMOUNT                         | UNIT PRICE                                  | AMOUNT                  |
|---|--|-------------------------------------|---------------------------|--|--------------------------------|---|-------------------------|
| =====   |  |                                     |                           |  |                                |   |                         |
|   |  | ( 1 ) HA760<br>HAWKEYE PAVING CORP. |                           | ( 2 ) CR120<br>CRAMER AND ASSOC., INC. |                                | ( 3 ) JA250<br>JASPER CONST. SERVICES, INC. |                         |
| SECTION 0001                                  | DESIGN NO. 0117; A   | 410'-0 X 30'                        | CONTINUOUS I-BEAM BRIDGE  |  |                                |   |                         |
| 0010  | 2413-0698074   | 270.600 SY                          | 250.00000                 | 67650.00                               | 125.00000                      | 33825.00                                    | 100.00000 27060.00      |
|   | DECK REPAIR, CLASS A   |                                     |                           |  |                                |   |                         |
| 0020  | 2510-6745640   | 1353.100 SY                         | 15.00000                  | 20296.50                               | 15.00000                       | 20296.50                                    | 18.00000 24355.80       |
|   | REMOVAL OF EXISTING P.C. OVERLAY   |                                     |                           |  |                                |   |                         |
| 0030  | 2526-8285000   | LUMP                                | 5000.00000                | 5000.00                                | 100.00000                      | 100.00                                      | 2500.00000 2500.00      |
|   | CONSTRUCTION SURVEY  |                                     |                           |  |                                |   |                         |
| 0040  | 2533-4980005   | LUMP                                | 25000.00000               | 25000.00                               | 35000.00000                    | 35000.00                                    | 69000.00000 69000.00    |
|   | MOBILIZATION   |                                     |                           |  |                                |   |                         |
| 0050  | 2590-0000020   | LUMP                                | 1000.00000                | 1000.00                                | 5000.00000                     | 5000.00                                     | 4000.00000 4000.00      |
|   | PROJECT MANAGEMENT   |                                     |                           |  |                                |   |                         |
|   | SECTION TOTALS   |                                     | \$                        | 118,946.50                             | \$                             | 94,221.50                                   | \$ 126,915.80           |
| -----   |  |                                     |                           |  |                                |   |                         |
| SECTION 0002                                  | DESIGN NO. 0117; ALTERNATE   | 'AA'                                | OPTION 1: CLASS O PCC BID |  | THIS SECTION IF ALTERNATE 'AA' |   | OPTION 1 IS CHOSEN      |
| 0060  | 2413-0698066   | 1353.100 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 |
| 0070  | 2413-0698067   | 1353.100 SY                         | 90.00000                  | 121779.00                              | 110.00000                      | 148841.00                                   | 80.00000 108248.00      |
|   | DECK OVERLAY (CLASS HPC-O PCC)   |                                     |                           |  |                                |   |                         |
|   | SECTION TOTALS   |                                     | \$                        | 121,779.00                             | \$                             | 148,841.00                                  | \$ 108,248.00           |
| -----   |  |                                     |                           |  |                                |   |                         |
| SECTION 0004                                  | ROADWAY ITEMS  |                                     |                           |  |                                |   |                         |
| 0080  | 2102-2625000   | 167.600 CY                          | 25.00000                  | 4190.00                                | 45.00000                       | 7542.00                                     | 30.00000 5028.00        |
|   | EMBANKMENT-IN-PLACE  |                                     |                           |  |                                |   |                         |
| 0090  | 2102-2713090   | 199.400 CY                          | 25.00000                  | 4985.00                                | 50.00000                       | 9970.00                                     | 66.00000 13160.40       |
|   | EXCAVATION, CLASS 13, WASTE  |                                     |                           |  |                                |   |                         |
| 0100  | 2115-0100000   | 85.600 CY                           | 90.00000                  | 7704.00                                | 60.00000                       | 5136.00                                     | 66.00000 5649.60        |
|   | MODIFIED SUBBASE   |                                     |                           |  |                                |   |                         |
| 0110  | 2122-5190501   | 25.800 SY                           | 275.00000                 | 7095.00                                | 300.00000                      | 7740.00                                     | 125.00000 3225.00       |
|   | PAVED SHOULDER, PORTLAND CEMENT<br>CONCRETE (PAVED SHOULDER PANEL FOR<br>BRIDGE END DRAIN) |                                     |                           |  |                                |   |                         |
| 0120  | 2122-5500080   | 233.200 SY                          | 70.00000                  | 16324.00                               | 85.00000                       | 19822.00                                    | 110.00000 25652.00      |
|   | PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>8 IN.   |                                     |                           |  |                                |   |                         |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 003 3

Bid Order: 003  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 04-0051-058

Primary County: APPANOOSE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY |      | ( 1 ) HA760<br>HAWKEYE PAVING CORP. |          | ( 2 ) CR120<br>CRAMER AND ASSOC., INC. |          | ( 3 ) JA250<br>JASPER CONST. SERVICES, INC. |          |
|---|----------|------|-------------------------------------|----------|--|----------|---|----------|
|   |          |      | UNIT PRICE                          | AMOUNT   | UNIT PRICE                             | AMOUNT   | UNIT PRICE                                  | AMOUNT   |
| 0130 2122-7450080   | 279.000  | SY   | 70.00000                            | 19530.00 | 85.00000                               | 23715.00 | 110.00000                                   | 30690.00 |
| SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. |          |      |                                     |          |  |          |   |          |
| 0140 2123-7450000   | 4.000    | STA  | 300.00000                           | 1200.00  | 500.00000                              | 2000.00  | 400.00000                                   | 1600.00  |
| SHOULDER CONSTRUCTION, EARTH  |          |      |                                     |          |  |          |   |          |
| 0150 2412-0000100   | 1230.000 | SY   | 2.50000                             | 3075.00  | 2.20000                                | 2706.00  | 4.00000                                     | 4920.00  |
| LONGITUDINAL GROOVING IN CONCRETE   |          |      |                                     |          |  |          |   |          |
| 0160 2503-0500401   | 2.000    | EACH | 4500.00000                          | 9000.00  | 1500.00000                             | 3000.00  | 1650.00000                                  | 3300.00  |
| BRIDGE END DRAIN, DR-401  |          |      |                                     |          |  |          |   |          |
| 0170 2505-4008120   | 460.000  | LF   | 9.00000                             | 4140.00  | 10.00000                               | 4600.00  | 6.00000                                     | 2760.00  |
| REMOVAL OF STEEL BEAM GUARDRAIL   |          |      |                                     |          |  |          |   |          |
| 0180 2505-4008300   | 200.000  | LF   | 18.00000                            | 3600.00  | 21.00000                               | 4200.00  | 16.50000                                    | 3300.00  |
| STEEL BEAM GUARDRAIL  |          |      |                                     |          |  |          |   |          |
| 0190 2505-4008410   | 4.000    | EACH | 2100.00000                          | 8400.00  | 2100.00000                             | 8400.00  | 2000.00000                                  | 8000.00  |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201                                     |          |      |                                     |          |  |          |   |          |
| 0200 2505-4021010   | 4.000    | EACH | 250.00000                           | 1000.00  | 210.00000                              | 840.00   | 330.00000                                   | 1320.00  |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED   |          |      |                                     |          |  |          |   |          |
| 0210 2505-4021720   | 4.000    | EACH | 2350.00000                          | 9400.00  | 2100.00000                             | 8400.00  | 2750.00000                                  | 11000.00 |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205   |          |      |                                     |          |  |          |   |          |
| 0220 2510-6745850   | 437.400  | SY   | 25.00000                            | 10935.00 | 20.00000                               | 8748.00  | 25.00000                                    | 10935.00 |
| REMOVAL OF PAVEMENT   |          |      |                                     |          |  |          |   |          |
| 0230 2527-9263109   | 36.600   | STA  | 50.00000                            | 1830.00  | 50.00000                               | 1830.00  | 55.00000                                    | 2013.00  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED                                       |          |      |                                     |          |  |          |   |          |
| 0240 2527-9263131   | 6.440    | STA  | 150.00000                           | 966.00   | 150.00000                              | 966.00   | 165.00000                                   | 1062.60  |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS   |          |      |                                     |          |  |          |   |          |
| 0250 2527-9263180   | 27.330   | STA  | 50.00000                            | 1366.50  | 50.00000                               | 1366.50  | 55.00000                                    | 1503.15  |
| PAVEMENT MARKINGS REMOVED   |          |      |                                     |          |  |          |   |          |
| 0260 2528-8400048   | 1425.000 | LF   | 9.00000                             | 12825.00 | 9.00000                                | 12825.00 | 10.00000                                    | 14250.00 |
| TEMPORARY BARRIER RAIL, CONCRETE  |          |      |                                     |          |  |          |   |          |
| 0270 2528-8400256   | 1.000    | EACH | 4500.00000                          | 4500.00  | 4500.00000                             | 4500.00  | 5000.00000                                  | 5000.00  |
| TEMPORARY TRAFFIC SIGNALS   |          |      |                                     |          |  |          |   |          |
| 0280 2528-8445110   |          | LUMP | 7000.00000                          | 7000.00  | 4050.00000                             | 4050.00  | 5000.00000                                  | 5000.00  |
| TRAFFIC CONTROL   |          |      |                                     |          |  |          |   |          |
| 0290 2528-8445113   | 10.000   | EACH | 450.00000                           | 4500.00  | 450.00000                              | 4500.00  | 450.00000                                   | 4500.00  |
| FLAGGERS  |          |      |                                     |          |  |          |   |          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 003 4

Bid Order: 003  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 04-0051-058

Primary County: APPANOOSE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY    | ( 1 ) HA760<br>HAWKEYE PAVING CORP. | ( 2 ) CR120<br>CRAMER AND ASSOC., INC. | ( 3 ) JA250<br>JASPER CONST. SERVICES, INC. |            |            |            |
|---|-------------|-------------------------------------|--|---|------------|------------|------------|
|   |             | UNIT PRICE                          | AMOUNT                                 | UNIT PRICE                                  | AMOUNT     | UNIT PRICE | AMOUNT     |
| 0300 2551-0000110<br>TEMP CRASH CUSHION   | 4.000 EACH  | 1200.00000                          | 4800.00                                | 1200.00000                                  | 4800.00    | 1320.00000 | 5280.00    |
| 0310 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL                    | LUMP        | 500.00000                           | 500.00                                 | 1000.00000                                  | 1000.00    | 2000.00000 | 2000.00    |
| 0320 2602-0000020<br>SILT FENCE   | 1000.000 LF | 3.00000                             | 3000.00                                | 1.50000                                     | 1500.00    | 1.65000    | 1650.00    |
| 0330 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS    | 1000.000 LF | 0.10000                             | 100.00                                 | 0.10000                                     | 100.00     | 0.15000    | 150.00     |
| 0340 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK | 100.000 LF  | 1.00000                             | 100.00                                 | 1.00000                                     | 100.00     | 1.10000    | 110.00     |
| SECTION TOTALS  |             | \$                                  | 152,065.50                             | \$  | 154,356.50 | \$         | 173,058.75 |
| CONTRACT TOTALS   |             | \$                                  | 392,791.00                             | \$  | 397,419.00 | \$         | 408,222.55 |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 003 5

Bid Order: 003  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 04-0051-058

Primary County: APPANOOSE

|  |          |      | ( 4 ) PC015<br>PCIROADS, LLC | ( 5 ) CU080<br>CUNNINGHAM-REIS CO. | ( )         |            |            |        |
|--|----------|------|------------------------------|------------------------------------|-------------|------------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY |      | UNIT PRICE                   | AMOUNT                             | UNIT PRICE  | AMOUNT     | UNIT PRICE | AMOUNT |
| SECTION 0001 DESIGN NO. 0117; A 410'-0 X 30' CONTINUOUS I-BEAM BRIDGE  |          |      |                              |                                    |             |            |            |        |
| 0010 2413-0698074<br>DECK REPAIR, CLASS A  | 270.600  | SY   | 210.00000                    | 56826.00                           | 200.00000   | 54120.00   |            |        |
| 0020 2510-6745640<br>REMOVAL OF EXISTING P.C. OVERLAY  | 1353.100 | SY   | 24.70000                     | 33421.57                           | 14.00000    | 18943.40   |            |        |
| 0030 2526-8285000<br>CONSTRUCTION SURVEY   |          | LUMP | 2000.00000                   | 2000.00                            | 5000.00000  | 5000.00    |            |        |
| 0040 2533-4980005<br>MOBILIZATION  |          | LUMP | 81752.00000                  | 81752.00                           | 80000.00000 | 80000.00   |            |        |
| 0050 2590-0000020<br>PROJECT MANAGEMENT  |          | LUMP | 46200.00000                  | 46200.00                           | 15000.00000 | 15000.00   |            |        |
| SECTION TOTALS   |          |      | \$                           | 220,199.57                         | \$          | 173,063.40 | \$         |        |
| SECTION 0002 DESIGN NO. 0117; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN     |          |      |                              |                                    |             |            |            |        |
| 0060 2413-0698066<br>DECK OVERLAY (CLASS O PCC)  | 1353.100 | SY   | 87.33000                     | 118166.22                          |             |            |            |        |
| SECTION TOTALS   |          |      | \$                           | 118,166.22                         | \$          |            | \$         |        |
| SECTION 0003 DESIGN NO. 0117; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN |          |      |                              |                                    |             |            |            |        |
| 0070 2413-0698067<br>DECK OVERLAY (CLASS HPC-O PCC)  | 1353.100 | SY   |                              |                                    | 140.00000   | 189434.00  |            |        |
| SECTION TOTALS   |          |      | \$                           |                                    | \$          | 189,434.00 | \$         |        |
| SECTION 0004 ROADWAY ITEMS   |          |      |                              |                                    |             |            |            |        |
| 0080 2102-2625000<br>EMBANKMENT-IN-PLACE   | 167.600  | CY   | 40.00000                     | 6704.00                            | 48.00000    | 8044.80    |            |        |
| 0090 2102-2713090<br>EXCAVATION, CLASS 13, WASTE   | 199.400  | CY   | 60.00000                     | 11964.00                           | 60.00000    | 11964.00   |            |        |
| 0100 2115-0100000<br>MODIFIED SUBBASE  | 85.600   | CY   | 60.00000                     | 5136.00                            | 60.00000    | 5136.00    |            |        |
| 0110 2122-5190501<br>PAVED SHOULDER, PORTLAND CEMENT<br>CONCRETE (PAVED SHOULDER PANEL FOR<br>BRIDGE END DRAIN)              | 25.800   | SY   | 150.00000                    | 3870.00                            | 120.00000   | 3096.00    |            |        |
| 0120 2122-5500080<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>8 IN.  | 233.200  | SY   | 100.00000                    | 23320.00                           | 100.00000   | 23320.00   |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 003 6

Bid Order: 003  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 04-0051-058

Primary County: APPANOOSE

|   |          |      | ( 4 ) PC015<br>PCIROADS, LLC |          | ( 5 ) CU080<br>CUNNINGHAM-REIS CO. |          | ( )        |        |
|---|----------|------|------------------------------|----------|------------------------------------|----------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY |      | UNIT PRICE                   | AMOUNT   | UNIT PRICE                         | AMOUNT   | UNIT PRICE | AMOUNT |
| 0130 2122-7450080   | 279.000  | SY   | 100.00000                    | 27900.00 | 100.00000                          | 27900.00 |            |        |
| SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. |          |      |                              |          |                                    |          |            |        |
| 0140 2123-7450000   | 4.000    | STA  | 500.00000                    | 2000.00  | 800.00000                          | 3200.00  |            |        |
| SHOULDER CONSTRUCTION, EARTH  |          |      |                              |          |                                    |          |            |        |
| 0150 2412-0000100   | 1230.000 | SY   | 2.20000                      | 2706.00  | 3.00000                            | 3690.00  |            |        |
| LONGITUDINAL GROOVING IN CONCRETE   |          |      |                              |          |                                    |          |            |        |
| 0160 2503-0500401   | 2.000    | EACH | 1500.00000                   | 3000.00  | 1500.00000                         | 3000.00  |            |        |
| BRIDGE END DRAIN, DR-401  |          |      |                              |          |                                    |          |            |        |
| 0170 2505-4008120   | 460.000  | LF   | 6.00000                      | 2760.00  | 15.00000                           | 6900.00  |            |        |
| REMOVAL OF STEEL BEAM GUARDRAIL   |          |      |                              |          |                                    |          |            |        |
| 0180 2505-4008300   | 200.000  | LF   | 21.00000                     | 4200.00  | 21.00000                           | 4200.00  |            |        |
| STEEL BEAM GUARDRAIL  |          |      |                              |          |                                    |          |            |        |
| 0190 2505-4008410   | 4.000    | EACH | 2100.00000                   | 8400.00  | 2100.00000                         | 8400.00  |            |        |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201                                     |          |      |                              |          |                                    |          |            |        |
| 0200 2505-4021010   | 4.000    | EACH | 210.00000                    | 840.00   | 10.00000                           | 40.00    |            |        |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED   |          |      |                              |          |                                    |          |            |        |
| 0210 2505-4021720   | 4.000    | EACH | 2100.00000                   | 8400.00  | 2100.00000                         | 8400.00  |            |        |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205   |          |      |                              |          |                                    |          |            |        |
| 0220 2510-6745850   | 437.400  | SY   | 25.00000                     | 10935.00 | 20.00000                           | 8748.00  |            |        |
| REMOVAL OF PAVEMENT   |          |      |                              |          |                                    |          |            |        |
| 0230 2527-9263109   | 36.600   | STA  | 50.00000                     | 1830.00  | 45.00000                           | 1647.00  |            |        |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED                                       |          |      |                              |          |                                    |          |            |        |
| 0240 2527-9263131   | 6.440    | STA  | 150.00000                    | 966.00   | 125.00000                          | 805.00   |            |        |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS   |          |      |                              |          |                                    |          |            |        |
| 0250 2527-9263180   | 27.330   | STA  | 50.00000                     | 1366.50  | 50.00000                           | 1366.50  |            |        |
| PAVEMENT MARKINGS REMOVED   |          |      |                              |          |                                    |          |            |        |
| 0260 2528-8400048   | 1425.000 | LF   | 9.00000                      | 12825.00 | 12.00000                           | 17100.00 |            |        |
| TEMPORARY BARRIER RAIL, CONCRETE  |          |      |                              |          |                                    |          |            |        |
| 0270 2528-8400256   | 1.000    | EACH | 4500.00000                   | 4500.00  | 8000.00000                         | 8000.00  |            |        |
| TEMPORARY TRAFFIC SIGNALS   |          |      |                              |          |                                    |          |            |        |
| 0280 2528-8445110   |          | LUMP | 4050.00000                   | 4050.00  | 10000.00000                        | 10000.00 |            |        |
| TRAFFIC CONTROL   |          |      |                              |          |                                    |          |            |        |
| 0290 2528-8445113   | 10.000   | EACH | 450.00000                    | 4500.00  | 450.00000                          | 4500.00  |            |        |
| FLAGGERS  |          |      |                              |          |                                    |          |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 003 7

Bid Order: 003  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 04-0051-058

Primary County: APPANOOSE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY    | ( 4 ) PC015<br>PCIROADS, LLC | UNIT PRICE | AMOUNT     | ( 5 ) CU080<br>CUNNINGHAM-REIS CO. | UNIT PRICE | AMOUNT     | ( ) | UNIT PRICE | AMOUNT |
|---|-------------|------------------------------|------------|------------|------------------------------------|------------|------------|-----|------------|--------|
| 0300 2551-0000110<br>TEMP CRASH CUSHION   | 4.000 EACH  |                              | 1200.00000 | 4800.00    |                                    | 1200.00000 | 4800.00    |     |            |        |
| 0310 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL                    | LUMP        |                              | 1000.00000 | 1000.00    |                                    | 1000.00000 | 1000.00    |     |            |        |
| 0320 2602-0000020<br>SILT FENCE   | 1000.000 LF |                              | 1.50000    | 1500.00    |                                    | 1.50000    | 1500.00    |     |            |        |
| 0330 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS    | 1000.000 LF |                              | 0.10000    | 100.00     |                                    | 0.10000    | 100.00     |     |            |        |
| 0340 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK | 100.000 LF  |                              | 1.00000    | 100.00     |                                    | 1.00000    | 100.00     |     |            |        |
| SECTION TOTALS  |             |                              | \$         | 159,672.50 |                                    | \$         | 176,957.30 |     | \$         |        |
| CONTRACT TOTALS   |             |                              | \$         | 498,038.29 |                                    | \$         | 539,454.70 |     | \$         |        |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16

Page: 004 1

Bid Order: 004 Contract ID: 05-C005-065  
Letting Date: 161115 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to CUNNINGHAM-REIS CO.  
Contract Period: 65 WORK DAYS Late Start Date: 07/31/17

Primary County: AUDUBON  
Established DBE Goal: 3.00 %

Project: BROS-C005(65)--5F-05  
Work Type: BRIDGE REPLACEMENT - CCS  
County: AUDUBON Prj Awd Amt: \$416,768.30  
Route: LARK AVE  
Location: ON LARK AVE., OVER CREEK, IN SW S36 T80N  
R35W

-----  
CUNNINGHAM-REIS CO.

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

MURPHY HEAVY CONTRACTING CORP.

Award limit set for letting: Low Bidder - Award of contract to other responsive vendor  
-----

| RANK | VENDOR NO./NAME                      | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--------------------------------------|---------------|-------------------|
| 1    | MU120 MURPHY HEAVY CONTRACTING CORP. | \$ 381,735.00 | 91.59 %           |
| 2    | CU080 CUNNINGHAM-REIS CO.            | \$ 416,768.30 | 100.00 %          |
| 3    | GR100 GRAVES CONSTRUCTION CO., INC.  | \$ 436,472.50 | 104.72 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 004 2

Bid Order: 004  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 05-C005-065

Primary County: AUDUBON

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY    | ( 1 ) MU120<br>MURPHY HEAVY CONTRACTING COR |          | ( 2 ) CU080<br>CUNNINGHAM-REIS CO. |         | ( 3 ) GR100<br>GRAVES CONSTRUCTION CO., INC. |         |
|--|-------------|---|----------|------------------------------------|---------|--|---------|
|  |             | UNIT PRICE                                  | AMOUNT   | UNIT PRICE                         | AMOUNT  | UNIT PRICE                                   | AMOUNT  |
| SECTION 0001 ROADWAY ITEMS   |             |   |          |                                    |         |  |         |
| 0010 2102-2625000<br>EMBANKMENT-IN-PLACE   | 444.000 CY  | 20.00000                                    | 8880.00  | 21.00000                           | 9324.00 | 12.00000                                     | 5328.00 |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO                     | 166.000 CY  | 15.00000                                    | 2490.00  | 8.00000                            | 1328.00 | 12.00000                                     | 1992.00 |
| 0030 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD                          | 676.000 CY  | 15.00000                                    | 10140.00 | 10.00000                           | 6760.00 | 8.00000                                      | 5408.00 |
| 0040 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE        | 322.000 TON | 33.00000                                    | 10626.00 | 31.00000                           | 9982.00 | 26.00000                                     | 8372.00 |
| 0050 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES                              | LUMP        | 8000.00000                                  | 8000.00  | 1000.00000                         | 1000.00 | 5000.00000                                   | 5000.00 |
| 0060 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201  | 2.000 EACH  | 2500.00000                                  | 5000.00  | 2150.00000                         | 4300.00 | 2236.00000                                   | 4472.00 |
| 0070 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                     | 2.000 EACH  | 250.00000                                   | 500.00   | 215.00000                          | 430.00  | 224.00000                                    | 448.00  |
| 0080 2505-4021710<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, LS-625        | 2.000 EACH  | 2500.00000                                  | 5000.00  | 2150.00000                         | 4300.00 | 2236.00000                                   | 4472.00 |
| 0090 2518-6910000<br>SAFETY CLOSURE  | 2.000 EACH  | 200.00000                                   | 400.00   | 200.00000                          | 400.00  | 200.00000                                    | 400.00  |
| 0100 2528-8445110<br>TRAFFIC CONTROL   | LUMP        | 2000.00000                                  | 2000.00  | 6000.00000                         | 6000.00 | 4000.00000                                   | 4000.00 |
| 0110 2602-0000020<br>SILT FENCE  | 1046.000 LF | 2.00000                                     | 2092.00  | 2.85000                            | 2981.10 | 1.50000                                      | 1569.00 |
| 0120 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS     | 1046.000 LF | 1.00000                                     | 1046.00  | 0.50000                            | 523.00  | 0.10000                                      | 104.60  |
| 0130 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK  | 105.000 LF  | 1.00000                                     | 105.00   | 3.00000                            | 315.00  | 1.00000                                      | 105.00  |
| 0140 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 20 IN. DIA. | 160.000 LF  | 7.00000                                     | 1120.00  | 6.00000                            | 960.00  | 5.00000                                      | 800.00  |
| 0150 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT<br>CONTROL DEVICE   | 160.000 LF  | 2.00000                                     | 320.00   | 1.00000                            | 160.00  | 0.25000                                      | 40.00   |
| 0160 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL                              | 1.000 EACH  | 500.00000                                   | 500.00   | 500.00000                          | 500.00  | 500.00000                                    | 500.00  |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 004 3

Bid Order: 004  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 05-C005-065

Primary County: AUDUBON

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY     | ( 1 ) MUI20<br>MURPHY HEAVY CONTRACTING COR |            | ( 2 ) CU080<br>CUNNINGHAM-REIS CO. |            | ( 3 ) GR100<br>GRAVES CONSTRUCTION CO., INC. |            |
|--|--------------|---|------------|------------------------------------|------------|--|------------|
|  |              | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                         | AMOUNT     | UNIT PRICE                                   | AMOUNT     |
| 0170 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO<br>SECTION TOTALS         | 1.000 EACH   | 1000.00000                                  | 1000.00    | 1000.00000                         | 1000.00    | 1000.00000                                   | 1000.00    |
|  |              | \$  | 59,219.00  | \$                                 | 50,263.10  | \$   | 44,010.60  |
| SECTION 0002 ITEMS FOR A 80' X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE                   |              |   |            |                                    |            |  |            |
| 0180 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL                                     | 943.000 CY   | 10.00000                                    | 9430.00    | 6.00000                            | 5658.00    | 6.00000                                      | 5658.00    |
| 0190 2401-6745625<br>REMOVAL OF EXISTING BRIDGE  | LUMP         | 20000.00000                                 | 20000.00   | 20000.00000                        | 20000.00   | 32000.00000                                  | 32000.00   |
| 0200 2402-2720000<br>EXCAVATION, CLASS 20  | 71.000 CY    | 25.00000                                    | 1775.00    | 70.00000                           | 4970.00    | 50.00000                                     | 3550.00    |
| 0210 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                                      | 144.200 CY   | 625.00000                                   | 90125.00   | 700.00000                          | 100940.00  | 650.00000                                    | 93730.00   |
| 0220 2404-7775000<br>REINFORCING STEEL   | 39195.000 LB | 1.00000                                     | 39195.00   | 0.76000                            | 29788.20   | 0.98000                                      | 38411.10   |
| 0230 2414-6424124<br>CONCRETE OPEN RAILING, TL-4                                       | 182.200 LF   | 65.00000                                    | 11843.00   | 70.00000                           | 12754.00   | 74.00000                                     | 13482.80   |
| 0240 2501-0201042<br>PILES, STEEL, HP 10 X 42  | 1305.000 LF  | 35.00000                                    | 45675.00   | 43.00000                           | 56115.00   | 38.00000                                     | 49590.00   |
| 0250 2501-5478042<br>CONCRETE ENCASEMENT OF STEEL H PILES,<br>HP 10 X 42 (P10L TYPE 3) | 189.800 LF   | 85.00000                                    | 16133.00   | 100.00000                          | 18980.00   | 300.00000                                    | 56940.00   |
| 0260 2507-4011100<br>CONCRETE GROUT FOR REVETMENT OR GABION                            | 41.000 CY    | 350.00000                                   | 14350.00   | 230.00000                          | 9430.00    | 200.00000                                    | 8200.00    |
| 0270 2507-6800061<br>REVTMENT, CLASS E   | 515.000 TON  | 66.00000                                    | 33990.00   | 58.00000                           | 29870.00   | 60.00000                                     | 30900.00   |
| 0280 2533-4980005<br>MOBILIZATION<br>SECTION TOTALS                                    | LUMP         | 40000.00000                                 | 40000.00   | 78000.00000                        | 78000.00   | 60000.00000                                  | 60000.00   |
|  |              | \$  | 322,516.00 | \$                                 | 366,505.20 | \$   | 392,461.90 |
| CONTRACT TOTALS  |              |   |            |                                    |            |  |            |
|  |              | \$  | 381,735.00 | \$                                 | 416,768.30 | \$   | 436,472.50 |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 005 1

Bid Order: 005 Contract ID: 05-C005-066  
Letting Date: 161115 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MURPHY HEAVY CONTRACTING CORP.  
Contract Period: 65 WORK DAYS Late Start Date: 07/31/17

Primary County: AUDUBON  
Established DBE Goal: 3.00 %

Project: BROS-C005(66)--5F-05  
Work Type: BRIDGE REPLACEMENT - CCS  
County: AUDUBON Prj Awd Amt: \$426,151.50  
Route: LARK AVE  
Location: ON LARK AVE, OVER CREEK, IN NW S24 T80N R35W

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

| RANK | VENDOR NO./NAME                      | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--------------------------------------|---------------|-------------------|
| 1    | MU120 MURPHY HEAVY CONTRACTING CORP. | \$ 426,151.50 | 100.00 %          |
| 2    | GR100 GRAVES CONSTRUCTION CO., INC.  | \$ 479,902.98 | 112.61 %          |
| 3    | CU080 CUNNINGHAM-REIS CO.            | \$ 481,664.75 | 113.02 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 005 2

Bid Order: 005  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 05-C005-066

Primary County: AUDUBON

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY    | ( 1 ) MU120<br>MURPHY HEAVY CONTRACTING COR |          | ( 2 ) GR100<br>GRAVES CONSTRUCTION CO., INC |         | ( 3 ) CU080<br>CUNNINGHAM-REIS CO. |         |
|--|-------------|---|----------|---|---------|------------------------------------|---------|
|  |             | UNIT PRICE                                  | AMOUNT   | UNIT PRICE                                  | AMOUNT  | UNIT PRICE                         | AMOUNT  |
| SECTION 0001 ROADWAY ITEMS   |             |   |          |   |         |                                    |         |
| 0010 2102-2625000<br>EMBANKMENT-IN-PLACE   | 395.000 CY  | 20.00000                                    | 7900.00  | 14.00000                                    | 5530.00 | 25.00000                           | 9875.00 |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO                     | 90.000 CY   | 20.00000                                    | 1800.00  | 14.00000                                    | 1260.00 | 15.00000                           | 1350.00 |
| 0030 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD                          | 267.000 CY  | 20.00000                                    | 5340.00  | 8.00000                                     | 2136.00 | 10.00000                           | 2670.00 |
| 0040 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE        | 294.000 TON | 37.00000                                    | 10878.00 | 27.00000                                    | 7938.00 | 33.00000                           | 9702.00 |
| 0050 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201  | 2.000 EACH  | 2250.00000                                  | 4500.00  | 2236.00000                                  | 4472.00 | 2250.00000                         | 4500.00 |
| 0060 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                     | 2.000 EACH  | 250.00000                                   | 500.00   | 224.00000                                   | 448.00  | 250.00000                          | 500.00  |
| 0070 2505-4021710<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, LS-625        | 2.000 EACH  | 2250.00000                                  | 4500.00  | 2236.00000                                  | 4472.00 | 2250.00000                         | 4500.00 |
| 0080 2518-6910000<br>SAFETY CLOSURE  | 2.000 EACH  | 250.00000                                   | 500.00   | 175.00000                                   | 350.00  | 200.00000                          | 400.00  |
| 0090 2528-8445110<br>TRAFFIC CONTROL   | LUMP        | 2500.00000                                  | 2500.00  | 4000.00000                                  | 4000.00 | 6000.00000                         | 6000.00 |
| 0100 2602-0000020<br>SILT FENCE  | 650.000 LF  | 3.00000                                     | 1950.00  | 1.50000                                     | 975.00  | 3.00000                            | 1950.00 |
| 0110 2602-0000030<br>SILT FENCE FOR DITCH CHECKS                                 | 60.000 LF   | 3.00000                                     | 180.00   | 1.65000                                     | 99.00   | 3.50000                            | 210.00  |
| 0120 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS     | 710.000 LF  | 1.00000                                     | 710.00   | 0.10000                                     | 71.00   | 1.00000                            | 710.00  |
| 0130 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK  | 71.000 LF   | 1.00000                                     | 71.00    | 1.00000                                     | 71.00   | 3.00000                            | 213.00  |
| 0140 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 20 IN. DIA. | 120.000 LF  | 5.00000                                     | 600.00   | 5.00000                                     | 600.00  | 6.00000                            | 720.00  |
| 0150 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT<br>CONTROL DEVICE   | 120.000 LF  | 5.00000                                     | 600.00   | 0.25000                                     | 30.00   | 2.00000                            | 240.00  |
| 0160 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL                              | 1.000 EACH  | 500.00000                                   | 500.00   | 500.00000                                   | 500.00  | 500.00000                          | 500.00  |



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 005 3

Bid Order: 005  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 05-C005-066

Primary County: AUDUBON

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY     | ( 1 ) MU120<br>MURPHY HEAVY CONTRACTING COR |            | ( 2 ) GR100<br>GRAVES CONSTRUCTION CO., INC |            | ( 3 ) CU080<br>CUNNINGHAM-REIS CO. |            |
|--|--------------|---|------------|---|------------|------------------------------------|------------|
|  |              | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                         | AMOUNT     |
| 0170 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO<br>SECTION TOTALS         | 1.000 EACH   | 1000.00000                                  | 1000.00    | 1000.00000                                  | 1000.00    | 1000.00000                         | 1000.00    |
|  |              | \$  | 44,029.00  | \$  | 33,952.00  | \$                                 | 45,040.00  |
| SECTION 0002 ITEMS FOR A 100' X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE                  |              |   |            |   |            |                                    |            |
| 0180 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL                                     | 1365.000 CY  | 7.50000                                     | 10237.50   | 5.00000                                     | 6825.00    | 6.00000                            | 8190.00    |
| 0190 2401-6745625<br>REMOVAL OF EXISTING BRIDGE  | LUMP         | 20000.00000                                 | 20000.00   | 36000.00000                                 | 36000.00   | 25000.00000                        | 25000.00   |
| 0200 2402-2720000<br>EXCAVATION, CLASS 20  | 69.000 CY    | 25.00000                                    | 1725.00    | 40.00000                                    | 2760.00    | 100.00000                          | 6900.00    |
| 0210 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                                      | 186.800 CY   | 650.00000                                   | 121420.00  | 645.00000                                   | 120486.00  | 680.00000                          | 127024.00  |
| 0220 2404-7775000<br>REINFORCING STEEL   | 48751.000 LB | 1.00000                                     | 48751.00   | 0.98000                                     | 47775.98   | 0.75000                            | 36563.25   |
| 0230 2414-6424124<br>CONCRETE OPEN RAILING, TL-4                                       | 222.000 LF   | 75.00000                                    | 16650.00   | 72.00000                                    | 15984.00   | 70.00000                           | 15540.00   |
| 0240 2501-0201042<br>PILES, STEEL, HP 10 X 42  | 1580.000 LF  | 35.00000                                    | 55300.00   | 38.00000                                    | 60040.00   | 44.00000                           | 69520.00   |
| 0250 2501-5478042<br>CONCRETE ENCASEMENT OF STEEL H PILES,<br>HP 10 X 42 (P10L TYPE 3) | 340.300 LF   | 80.00000                                    | 27224.00   | 200.00000                                   | 68060.00   | 100.00000                          | 34030.00   |
| 0260 2507-4011100<br>CONCRETE GROUT FOR REVETMENT OR GABION                            | 33.500 CY    | 450.00000                                   | 15075.00   | 200.00000                                   | 6700.00    | 225.00000                          | 7537.50    |
| 0270 2507-6800061<br>REVTMENT, CLASS E   | 540.000 TON  | 56.00000                                    | 30240.00   | 58.00000                                    | 31320.00   | 58.00000                           | 31320.00   |
| 0280 2533-4980005<br>MOBILIZATION<br>SECTION TOTALS                                    | LUMP         | 35500.00000                                 | 35500.00   | 50000.00000                                 | 50000.00   | 75000.00000                        | 75000.00   |
|  |              | \$  | 382,122.50 | \$  | 445,950.98 | \$                                 | 436,624.75 |
| CONTRACT TOTALS  |              | \$  | 426,151.50 | \$  | 479,902.98 | \$                                 | 481,664.75 |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 006 1

Bid Order: 006 Contract ID: 08-C008-063  
Letting Date: 161115 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.  
Contract Period: 85 WORK DAYS Late Start Date: 06/26/17

Primary County: BOONE  
Established DBE Goal: 3.00 %

Project: BROS-C008(63)--8J-08  
Work Type: BRIDGE AND APPROACHES - CCS  
County: BOONE Prj Awd Amt: \$696,007.45  
Route: MONTANA ROAD  
Location: MONTANA ROAD: FROM 1 MILE S. OF 224TH LANE  
TO 1.25 MILES S. OF 224TH LANE

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

| RANK | VENDOR NO./NAME                        | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--|---------------|-------------------|
| 1    | HE420 HERBERGER CONSTRUCTION CO., INC. | \$ 696,007.45 | 100.00 %          |
| 2    | CH320 CHRISTENSEN BROS., INC.          | \$ 759,915.60 | 109.18 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 006 2

Bid Order: 006  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 08-C008-063

Primary County: BOONE

|   |           |      | ( 1 ) HE420<br>HERBERGER CONSTR. CO., INC. |           | ( 2 ) CH320<br>CHRISTENSEN BROS., INC. |           | ( )        |        |
|---|-----------|------|--|-----------|--|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY  |      | UNIT PRICE                                 | AMOUNT    | UNIT PRICE                             | AMOUNT    | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A 130' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE           |           |      |  |           |  |           |            |        |
| 0010 2101-0850001<br>CLEARING AND GRUBBING                                      | 2.000     | ACRE | 3500.00000                                 | 7000.00   | 3000.00000                             | 6000.00   |            |        |
| 0020 2102-2625000<br>EMBANKMENT-IN-PLACE  | 1381.000  | CY   | 7.50000                                    | 10357.50  | 7.00000                                | 9667.00   |            |        |
| 0030 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO                    | 1062.000  | CY   | 6.40000                                    | 6796.80   | 6.00000                                | 6372.00   |            |        |
| 0040 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL                              | 2068.000  | CY   | 6.40000                                    | 13235.20  | 6.00000                                | 12408.00  |            |        |
| 0050 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD                         | 1155.000  | CY   | 7.50000                                    | 8662.50   | 7.00000                                | 8085.00   |            |        |
| 0060 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE       | 295.000   | TON  | 33.00000                                   | 9735.00   | 31.00000                               | 9145.00   |            |        |
| 0070 2401-6745625<br>REMOVAL OF EXISTING BRIDGE                                 |           | LUMP | 22000.00000                                | 22000.00  | 55000.00000                            | 55000.00  |            |        |
| 0080 2402-2720000<br>EXCAVATION, CLASS 20                                       | 120.000   | CY   | 40.00000                                   | 4800.00   | 45.00000                               | 5400.00   |            |        |
| 0090 2402-2721000<br>EXCAVATION, CLASS 21                                       | 67.000    | CY   | 70.00000                                   | 4690.00   | 400.00000                              | 26800.00  |            |        |
| 0100 2402-2722000<br>EXCAVATION, CLASS 22                                       | 9.000     | CY   | 189.00000                                  | 1701.00   | 400.00000                              | 3600.00   |            |        |
| 0110 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                               | 424.900   | CY   | 596.00000                                  | 253240.40 | 650.00000                              | 276185.00 |            |        |
| 0120 2404-7775000<br>REINFORCING STEEL  | 80307.000 | LB   | 1.15000                                    | 92353.05  | 0.80000                                | 64245.60  |            |        |
| 0130 2414-6424124<br>CONCRETE OPEN RAILING, TL-4                                | 282.000   | LF   | 65.00000                                   | 18330.00  | 75.00000                               | 21150.00  |            |        |
| 0140 2417-1040060<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>60 IN. DIA.     | 58.000    | LF   | 112.00000                                  | 6496.00   | 105.00000                              | 6090.00   |            |        |
| 0150 2501-0201042<br>PILES, STEEL, HP 10 X 42                                   | 300.000   | LF   | 35.00000                                   | 10500.00  | 34.00000                               | 10200.00  |            |        |
| 0160 2501-0201489<br>PILES, STEEL, HP 14 X 89                                   | 360.000   | LF   | 57.00000                                   | 20520.00  | 51.00000                               | 18360.00  |            |        |
| 0170 2505-4008420<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-221 | 4.000     | EACH | 1050.00000                                 | 4200.00   | 1050.00000                             | 4200.00   |            |        |
| 0180 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                    | 4.000     | EACH | 200.00000                                  | 800.00    | 200.00000                              | 800.00    |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 006 3

Bid Order: 006  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 08-C008-063

Primary County: BOONE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY |      | ( 1 ) HE420<br>HERBERGER CONSTR. CO., INC. | ( 2 ) CH320<br>CHRISTENSEN BROS., INC. | ( )           | UNIT PRICE | AMOUNT |
|--|----------|------|--|--|---------------|------------|--------|
| 0190 2505-4021722<br>STEEL BEAM GUARDRAIL FLARED END<br>TERMINAL, BA-225         | 4.000    | EACH | 2000.00000                                 | 8000.00                                | 1955.00000    | 7820.00    |        |
| 0200 2507-3250005<br>ENGINEERING FABRIC  | 1530.000 | SY   | 3.00000                                    | 4590.00                                | 3.00000       | 4590.00    |        |
| 0210 2507-6800061<br>REVTMENT, CLASS E   | 1020.000 | TON  | 55.00000                                   | 56100.00                               | 52.00000      | 53040.00   |        |
| 0220 2518-6910000<br>SAFETY CLOSURE  | 2.000    | EACH | 140.00000                                  | 280.00                                 | 125.00000     | 250.00     |        |
| 0230 2526-8285000<br>CONSTRUCTION SURVEY   |          | LUMP | 4200.00000                                 | 4200.00                                | 7000.00000    | 7000.00    |        |
| 0240 2528-8445110<br>TRAFFIC CONTROL   |          | LUMP | 2500.00000                                 | 2500.00                                | 1850.00000    | 1850.00    |        |
| 0250 2533-4980005<br>MOBILIZATION  |          | LUMP | 60500.00000                                | 60500.00                               | 75000.00000   | 75000.00   |        |
| 0260 2599-9999009<br>( 'LINEAR FEET' ITEM) EARTH CORING                          | 133.800  | LF   | 240.00000                                  | 32112.00                               | 250.00000     | 33450.00   |        |
| 0270 2599-9999009<br>( 'LINEAR FEET' ITEM) ROCK CORING                           | 90.000   | LF   | 240.00000                                  | 21600.00                               | 250.00000     | 22500.00   |        |
| 0280 2601-2634100<br>MULCHING  | 2.100    | ACRE | 800.00000                                  | 1680.00                                | 800.00000     | 1680.00    |        |
| 0290 2601-2636043<br>SEEDING AND FERTILIZING (RURAL)                             | 2.100    | ACRE | 800.00000                                  | 1680.00                                | 800.00000     | 1680.00    |        |
| 0300 2602-0000020<br>SILT FENCE  | 1905.000 | LF   | 1.50000                                    | 2857.50                                | 1.50000       | 2857.50    |        |
| 0310 2602-0000030<br>SILT FENCE FOR DITCH CHECKS                                 | 100.000  | LF   | 1.50000                                    | 150.00                                 | 1.50000       | 150.00     |        |
| 0320 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK  | 2005.000 | LF   | 0.10000                                    | 200.50                                 | 0.10000       | 200.50     |        |
| 0330 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA. | 660.000  | LF   | 4.00000                                    | 2640.00                                | 4.00000       | 2640.00    |        |
| 0340 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL                              | 1.000    | EACH | 500.00000                                  | 500.00                                 | 500.00000     | 500.00     |        |
| 0350 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTROL                    | 1.000    | EACH | 1000.00000                                 | 1000.00                                | 1000.00000    | 1000.00    |        |
| SECTION TOTALS   |          |      | \$ 696,007.45                              |  | \$ 759,915.60 |            | \$     |
| CONTRACT TOTALS  |          |      | \$ 696,007.45                              |  | \$ 759,915.60 |            | \$     |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 007 1

Bid Order: 007 Contract ID: 10-C010-097  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.  
 Contract Period: 60 WORK DAYS Late Start Date: 08/07/17

Primary County: BUCHANAN  
 No Established DBE Goal

Project: BROS-C010(97)--5F-10  
 Work Type: BRIDGE REPLACEMENT - CCS  
 County: BUCHANAN Prj Awd Amt: \$292,324.83  
 Route: YORK AVE  
 Location: ON YORK AVE, OVER SMALL STREAM, FROM 250TH  
 ST NORTH 0.15 MIL ES

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| RANK | VENDOR NO./NAME                        | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--|---------------|-------------------|
| 1    | TA060 TAYLOR CONSTRUCTION, INC.        | \$ 292,324.83 | 100.00 %          |
| 2    | SC320 JIM SCHROEDER CONSTRUCTION, INC. | \$ 305,520.60 | 104.51 %          |
| 3    | K.140 K CONSTRUCTION INC.              | \$ 328,785.50 | 112.47 %          |
| 4    | IO081 IOWA BRIDGE & CULVERT, L.C.      | \$ 406,958.10 | 139.21 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 007 2

Bid Order: 007  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 10-C010-097

Primary County: BUCHANAN

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY     | ( 1 ) TA060<br>TAYLOR CONSTRUCTION, INC. |          | ( 2 ) SC320<br>SCHROEDER, JIM CONSTRUCTION, |           | ( 3 ) K.140<br>K CONSTRUCTION INC. |          |
|---|--------------|--|----------|---|-----------|------------------------------------|----------|
|   |              | UNIT PRICE                               | AMOUNT   | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                         | AMOUNT   |
| SECTION 0001 ITEMS FOR A 70' X 30' CONTINUOUS CONCRETE SLAB BRIDGE              |              |  |          |   |           |                                    |          |
| 0010 2104-2713020<br>EXCAVATION, CLASS 13, CHANNEL                              | 800.000 CY   | 4.00000                                  | 3200.00  | 6.50000                                     | 5200.00   | 3.60000                            | 2880.00  |
| 0020 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE       | 218.000 TON  | 16.00000                                 | 3488.00  | 15.75000                                    | 3433.50   | 16.00000                           | 3488.00  |
| 0030 2401-6745625<br>REMOVAL OF EXISTING BRIDGE                                 | LUMP         | 9000.00000                               | 9000.00  | 15000.00000                                 | 15000.00  | 25000.00000                        | 25000.00 |
| 0040 2402-2723000<br>EXCAVATION, CLASS 23                                       | 131.000 CY   | 80.00000                                 | 10480.00 | 75.00000                                    | 9825.00   | 25.00000                           | 3275.00  |
| 0050 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                               | 208.800 CY   | 475.00000                                | 99180.00 | 506.00000                                   | 105652.80 | 450.00000                          | 93960.00 |
| 0060 2404-7775000<br>REINFORCING STEEL  | 45356.000 LB | 1.10000                                  | 49891.60 | 0.70000                                     | 31749.20  | 0.75000                            | 34017.00 |
| 0070 2414-6424124<br>CONCRETE OPEN RAILING, TL-4                                | 162.200 LF   | 68.00000                                 | 11029.60 | 70.00000                                    | 11354.00  | 90.00000                           | 14598.00 |
| 0080 2417-1060024<br>CULVERT, CORRUGATED METAL ROADWAY PIPE,<br>24 IN. DIA.     | 280.000 LF   | 36.50000                                 | 10220.00 | 40.00000                                    | 11200.00  | 30.00000                           | 8400.00  |
| 0090 2501-0201042<br>PILES, STEEL, HP 10 X 42                                   | 1440.000 LF  | 30.00000                                 | 43200.00 | 30.10000                                    | 43344.00  | 42.00000                           | 60480.00 |
| 0100 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201 | 4.000 EACH   | 1750.00000                               | 7000.00  | 1750.00000                                  | 7000.00   | 1750.00000                         | 7000.00  |
| 0110 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                    | 4.000 EACH   | 200.00000                                | 800.00   | 200.00000                                   | 800.00    | 200.00000                          | 800.00   |
| 0120 2505-4021711<br>STEEL BEAM GUARDRAIL FLARED END<br>TERMINAL, LS-626        | 4.000 EACH   | 1650.00000                               | 6600.00  | 1650.00000                                  | 6600.00   | 1650.00000                         | 6600.00  |
| 0130 2507-3250005<br>ENGINEERING FABRIC   | 377.500 SY   | 3.75000                                  | 1415.63  | 3.00000                                     | 1132.50   | 5.00000                            | 1887.50  |
| 0140 2507-6800061<br>REVTMENT, CLASS E  | 514.000 TON  | 20.00000                                 | 10280.00 | 21.40000                                    | 10999.60  | 25.00000                           | 12850.00 |
| 0150 2518-6910000<br>SAFETY CLOSURE   | 4.000 EACH   | 120.00000                                | 480.00   | 120.00000                                   | 480.00    | 120.00000                          | 480.00   |
| 0160 2528-8445110<br>TRAFFIC CONTROL  | LUMP         | 1500.00000                               | 1500.00  | 1500.00000                                  | 1500.00   | 1500.00000                         | 1500.00  |
| 0170 2533-4980005<br>MOBILIZATION   | LUMP         | 23000.00000                              | 23000.00 | 37000.00000                                 | 37000.00  | 50000.00000                        | 50000.00 |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 007 3

Bid Order: 007  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 10-C010-097

Primary County: BUCHANAN

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION    | QUANTITY |      | ( 1 ) TA060<br>TAYLOR CONSTRUCTION, INC. |            | ( 2 ) SC320<br>SCHROEDER, JIM CONSTRUCTION, |            | ( 3 ) K.140<br>K CONSTRUCTION INC. |            |
|--|----------|------|--|------------|---|------------|------------------------------------|------------|
|  |          |      | UNIT PRICE                               | AMOUNT     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                         | AMOUNT     |
| 0180 2601-2634100<br>MULCHING                    | 0.400    | ACRE | 800.00000                                | 320.00     | 2000.00000                                  | 800.00     | 800.00000                          | 320.00     |
| 0190 2601-2636015<br>NATIVE GRASS SEEDING        | 0.400    | ACRE | 2200.00000                               | 880.00     | 5000.00000                                  | 2000.00    | 2000.00000                         | 800.00     |
| 0200 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 90.000   | LF   | 4.00000                                  | 360.00     | 5.00000                                     | 450.00     | 5.00000                            | 450.00     |
| SECTION TOTALS                                   |          |      | \$                                       | 292,324.83 | \$  | 305,520.60 | \$                                 | 328,785.50 |
| CONTRACT TOTALS                                  |          |      | \$                                       | 292,324.83 | \$  | 305,520.60 | \$                                 | 328,785.50 |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 007 4

Bid Order: 007  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 10-C010-097

Primary County: BUCHANAN

|  |  |              | ( 4 ) 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 70' X 30' CONTINUOUS CONCRETE SLAB BRIDGE |  |              |                             |           |            |        |            |        |
| 0010   | 2104-2713020<br>EXCAVATION, CLASS 13, CHANNEL                              | 800.000 CY   | 8.00000                     | 6400.00   |            |        |            |        |
| 0020   | 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE       | 218.000 TON  | 24.00000                    | 5232.00   |            |        |            |        |
| 0030   | 2401-6745625<br>REMOVAL OF EXISTING BRIDGE                                 | LUMP         | 23000.00000                 | 23000.00  |            |        |            |        |
| 0040   | 2402-2723000<br>EXCAVATION, CLASS 23                                       | 131.000 CY   | 28.00000                    | 3668.00   |            |        |            |        |
| 0050   | 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                               | 208.800 CY   | 770.00000                   | 160776.00 |            |        |            |        |
| 0060   | 2404-7775000<br>REINFORCING STEEL  | 45356.000 LB | 1.00000                     | 45356.00  |            |        |            |        |
| 0070   | 2414-6424124<br>CONCRETE OPEN RAILING, TL-4                                | 162.200 LF   | 78.00000                    | 12651.60  |            |        |            |        |
| 0080   | 2417-1060024<br>CULVERT, CORRUGATED METAL ROADWAY PIPE,<br>24 IN. DIA.     | 280.000 LF   | 39.00000                    | 10920.00  |            |        |            |        |
| 0090   | 2501-0201042<br>PILES, STEEL, HP 10 X 42                                   | 1440.000 LF  | 41.00000                    | 59040.00  |            |        |            |        |
| 0100   | 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201 | 4.000 EACH   | 1750.00000                  | 7000.00   |            |        |            |        |
| 0110   | 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                    | 4.000 EACH   | 200.00000                   | 800.00    |            |        |            |        |
| 0120   | 2505-4021711<br>STEEL BEAM GUARDRAIL FLARED END<br>TERMINAL, LS-626        | 4.000 EACH   | 1650.00000                  | 6600.00   |            |        |            |        |
| 0130   | 2507-3250005<br>ENGINEERING FABRIC   | 377.500 SY   | 3.00000                     | 1132.50   |            |        |            |        |
| 0140   | 2507-6800061<br>REVTMENT, CLASS E  | 514.000 TON  | 38.00000                    | 19532.00  |            |        |            |        |
| 0150   | 2518-6910000<br>SAFETY CLOSURE   | 4.000 EACH   | 75.00000                    | 300.00    |            |        |            |        |
| 0160   | 2528-8445110<br>TRAFFIC CONTROL  | LUMP         | 1300.00000                  | 1300.00   |            |        |            |        |
| 0170   | 2533-4980005<br>MOBILIZATION   | LUMP         | 40000.00000                 | 40000.00  |            |        |            |        |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 007 5

Bid Order: 007  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 10-C010-097

Primary County: BUCHANAN

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY   | UNIT PRICE                  | AMOUNT     | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|------------|-----------------------------|------------|------------|--------|------------|--------|
| =====   |            |                             |            |            |        |            |        |
|   |            | ( 4 ) IO081                 |            | ( )        |        | ( )        |        |
|   |            | IOWA BRIDGE & CULVERT, L.C. |            |            |        |            |        |
| 0180 2601-2634100                             | 0.400 ACRE | 2000.00000                  | 800.00     |            |        |            |        |
| MULCHING                                      |            |                             |            |            |        |            |        |
| 0190 2601-2636015                             | 0.400 ACRE | 5000.00000                  | 2000.00    |            |        |            |        |
| NATIVE GRASS SEEDING                          |            |                             |            |            |        |            |        |
| 0200 2602-0000030                             | 90.000 LF  | 5.00000                     | 450.00     |            |        |            |        |
| SILT FENCE FOR DITCH CHECKS                   |            |                             |            |            |        |            |        |
| SECTION TOTALS                                |            | \$                          | 406,958.10 | \$         |        | \$         |        |
| CONTRACT TOTALS                               |            | \$                          | 406,958.10 | \$         |        | \$         |        |
| =====   |            |                             |            |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 008 1

Bid Order: 008 Contract ID: 16-C016-095  
Letting Date: 161115 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to SCHROEDER, JIM CONSTRUCTION, INC.  
Contract Period: 85 WORK DAYS Late Start Date: 06/26/17

Primary County: CEDAR  
Established DBE Goal: 4.00 %

Project: BRS-C016(95)--60-16  
Work Type: BRIDGE AND APPROACHES - CCS  
County: CEDAR Prj Awd Amt: \$499,239.98  
Route: Y14 HOOVER HWY  
Location: ON Y14 1100 HOOVER HWY, OVER ROCK CREEK, AT  
S33 T81 R1

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

| RANK | VENDOR NO./NAME                        | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--|---------------|-------------------|
| 1    | SC320 JIM SCHROEDER CONSTRUCTION, INC. | \$ 499,239.98 | 100.00 %          |
| 2    | TA060 TAYLOR CONSTRUCTION, INC.        | \$ 546,805.61 | 109.52 %          |
| 3    | MU181 MUSCATINE BRIDGE CO., INC.       | \$ 578,513.66 | 115.87 %          |
| 4    | IO081 IOWA BRIDGE & CULVERT, L.C.      | \$ 619,098.16 | 124.00 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 008 2

Bid Order: 008  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 16-C016-095

Primary County: CEDAR

|   |           |      | ( 1 ) SC320<br>SCHROEDER, JIM CONSTRUCTION, |          | ( 2 ) TA060<br>TAYLOR CONSTRUCTION, INC. |           | ( 3 ) MU181<br>MUSCATINE BRIDGE CO., INC. |           |
|---|-----------|------|---|----------|--|-----------|---|-----------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY  |      | UNIT PRICE                                  | AMOUNT   | UNIT PRICE                               | AMOUNT    | UNIT PRICE                                | AMOUNT    |
| SECTION 0001 ITEMS FOR A 100' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE   |           |      |   |          |  |           |   |           |
| 0010 2101-0850002<br>CLEARING AND GRUBBING  | 32.000    | UNIT | 60.00000                                    | 1920.00  | 31.25000                                 | 1000.00   | 60.00000                                  | 1920.00   |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO  | 976.800   | CY   | 4.00000                                     | 3907.20  | 9.00000                                  | 8791.20   | 4.00000                                   | 3907.20   |
| 0030 2102-2713070<br>EXCAVATION, CLASS 13, ROADWAY AND BORRO  | 50.300    | CY   | 8.00000                                     | 402.40   | 10.00000                                 | 503.00    | 8.00000                                   | 402.40    |
| 0040 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL  | 1216.300  | CY   | 5.00000                                     | 6081.50  | 4.00000                                  | 4865.20   | 5.00000                                   | 6081.50   |
| 0050 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD   | 701.300   | CY   | 6.00000                                     | 4207.80  | 5.00000                                  | 3506.50   | 6.00000                                   | 4207.80   |
| 0060 2115-0100000<br>MODIFIED SUBBASE   | 134.200   | CY   | 48.00000                                    | 6441.60  | 38.00000                                 | 5099.60   | 48.00000                                  | 6441.60   |
| 0070 2121-7425020<br>GRANULAR SHOULDERS, TYPE B   | 473.000   | TON  | 24.00000                                    | 11352.00 | 20.00000                                 | 9460.00   | 24.00000                                  | 11352.00  |
| 0080 2301-0690210<br>BRIDGE APPROACH, TWO LANE  | 358.300   | SY   | 125.00000                                   | 44787.50 | 172.00000                                | 61627.60  | 148.00000                                 | 53028.40  |
| 0090 2303-1031500<br>HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX                                     | 120.070   | TON  | 115.00000                                   | 13808.05 | 115.00000                                | 13808.05  | 115.00000                                 | 13808.05  |
| 0100 2303-1033500<br>HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 121.500   | TON  | 115.00000                                   | 13972.50 | 115.00000                                | 13972.50  | 115.00000                                 | 13972.50  |
| 0110 2303-1258283<br>ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC  | 14.490    | TON  | 329.00000                                   | 4767.21  | 329.00000                                | 4767.21   | 329.00000                                 | 4767.21   |
| 0120 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE   | 28.000    | TON  | 24.00000                                    | 672.00   | 21.00000                                 | 588.00    | 24.00000                                  | 672.00    |
| 0130 2401-6745625<br>REMOVAL OF EXISTING BRIDGE   |           | LUMP | 16000.00000                                 | 16000.00 | 15000.00000                              | 15000.00  | 23450.00000                               | 23450.00  |
| 0140 2402-2720000<br>EXCAVATION, CLASS 20   | 342.000   | CY   | 35.00000                                    | 11970.00 | 15.00000                                 | 5130.00   | 5.00000                                   | 1710.00   |
| 0150 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)   | 227.800   | CY   | 407.50000                                   | 92828.50 | 444.00000                                | 101143.20 | 597.00000                                 | 135996.60 |
| 0160 2404-7775005<br>REINFORCING STEEL, EPOXY COATED  | 59643.000 | LB   | 0.84000                                     | 50100.12 | 0.95000                                  | 56660.85  | 1.00000                                   | 59643.00  |
| 0170 2414-6424124<br>CONCRETE OPEN RAILING, TL-4  | 222.200   | LF   | 71.00000                                    | 15776.20 | 75.00000                                 | 16665.00  | 66.00000                                  | 14665.20  |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 008 3

Bid Order: 008  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 16-C016-095

Primary County: CEDAR

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY    | ( 1 ) SC320<br>SCHROEDER, JIM CONSTRUCTION, |          | ( 2 ) TA060<br>TAYLOR CONSTRUCTION, INC. |          | ( 3 ) MU181<br>MUSCATINE BRIDGE CO., INC. |          |
|--|-------------|---|----------|--|----------|---|----------|
|  |             | UNIT PRICE                                  | AMOUNT   | UNIT PRICE                               | AMOUNT   | UNIT PRICE                                | AMOUNT   |
| 0180 2417-0225030<br>APRONS, METAL, 30 IN. DIA.  | 2.000 EACH  | 400.00000                                   | 800.00   | 260.00000                                | 520.00   | 400.00000                                 | 800.00   |
| 0190 2417-1040030<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>30 IN. DIA.              | 112.000 LF  | 36.00000                                    | 4032.00  | 38.00000                                 | 4256.00  | 36.00000                                  | 4032.00  |
| 0200 2501-0201042<br>PILES, STEEL, HP 10 X 42  | 1975.000 LF | 28.00000                                    | 55300.00 | 27.00000                                 | 53325.00 | 34.80000                                  | 68730.00 |
| 0210 2501-5478042<br>CONCRETE ENCASUREMENT OF STEEL H PILES,<br>HP 10 X 42 (P10L TYPE 3) | 310.500 LF  | 80.00000                                    | 24840.00 | 150.00000                                | 46575.00 | 115.00000                                 | 35707.50 |
| 0220 2502-8221305<br>SUBDRAIN OUTLET, DR-305   | 1.000 EACH  | 500.00000                                   | 500.00   | 300.00000                                | 300.00   | 330.00000                                 | 330.00   |
| 0230 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201          | 4.000 EACH  | 1540.00000                                  | 6160.00  | 1540.00000                               | 6160.00  | 1540.00000                                | 6160.00  |
| 0240 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                             | 4.000 EACH  | 200.00000                                   | 800.00   | 200.00000                                | 800.00   | 200.00000                                 | 800.00   |
| 0250 2505-4021711<br>STEEL BEAM GUARDRAIL FLARED END<br>TERMINAL, LS-626                 | 4.000 EACH  | 1750.00000                                  | 7000.00  | 1750.00000                               | 7000.00  | 1750.00000                                | 7000.00  |
| 0260 2507-3250005<br>ENGINEERING FABRIC  | 303.300 SY  | 3.00000                                     | 909.90   | 4.00000                                  | 1213.20  | 4.00000                                   | 1213.20  |
| 0270 2507-6800061<br>REVTMENT, CLASS E   | 956.500 TON | 37.00000                                    | 35390.50 | 35.00000                                 | 33477.50 | 37.00000                                  | 35390.50 |
| 0280 2510-6745850<br>REMOVAL OF PAVEMENT   | 956.000 SY  | 8.00000                                     | 7648.00  | 8.50000                                  | 8126.00  | 8.00000                                   | 7648.00  |
| 0290 2518-6910000<br>SAFETY CLOSURE  | 4.000 EACH  | 150.00000                                   | 600.00   | 150.00000                                | 600.00   | 150.00000                                 | 600.00   |
| 0300 2519-4200110<br>REMOVAL OF FENCE, BARBED WIRE                                       | 206.000 LF  | 3.00000                                     | 618.00   | 3.00000                                  | 618.00   | 5.00000                                   | 1030.00  |
| 0310 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED            | 9.340 STA   | 50.00000                                    | 467.00   | 50.00000                                 | 467.00   | 50.00000                                  | 467.00   |
| 0320 2528-8445110<br>TRAFFIC CONTROL   | LUMP        | 6400.00000                                  | 6400.00  | 6400.00000                               | 6400.00  | 6400.00000                                | 6400.00  |
| 0330 2533-4980005<br>MOBILIZATION  | LUMP        | 41000.00000                                 | 41000.00 | 44000.00000                              | 44000.00 | 38200.00000                               | 38200.00 |
| 0340 2601-2634100<br>MULCHING  | 1.100 ACRE  | 700.00000                                   | 770.00   | 700.00000                                | 770.00   | 700.00000                                 | 770.00   |
| 0350 2601-2636043<br>SEEDING AND FERTILIZING (RURAL)                                     | 1.100 ACRE  | 1100.00000                                  | 1210.00  | 1100.00000                               | 1210.00  | 1100.00000                                | 1210.00  |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 008 4

Bid Order: 008  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 16-C016-095

Primary County: CEDAR

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION            | QUANTITY   | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                               | AMOUNT     | UNIT PRICE                                | AMOUNT     |
|--|------------|---|------------|--|------------|---|------------|
|  |            | ( 1 ) SC320<br>SCHROEDER, JIM CONSTRUCTION, |            | ( 2 ) TA060<br>TAYLOR CONSTRUCTION, INC. |            | ( 3 ) MU181<br>MUSCATINE BRIDGE CO., INC. |            |
| 0360 2601-2642100  | 1.100 ACRE | 600.00000                                   | 660.00     | 600.00000                                | 660.00     | 600.00000                                 | 660.00     |
| STABILIZING CROP - SEEDING AND FERTILIZING               |            |   |            |  |            |   |            |
| 0370 2602-0000020  | 600.000 LF | 1.75000                                     | 1050.00    | 1.75000                                  | 1050.00    | 1.75000                                   | 1050.00    |
| SILT FENCE   |            |   |            |  |            |   |            |
| 0380 2602-0000030  | 396.000 LF | 2.00000                                     | 792.00     | 2.00000                                  | 792.00     | 2.00000                                   | 792.00     |
| SILT FENCE FOR DITCH CHECKS                              |            |   |            |  |            |   |            |
| 0390 2602-0000050  | 8.000 EACH | 75.00000                                    | 600.00     | 400.00000                                | 3200.00    | 100.00000                                 | 800.00     |
| SILT BASINS  |            |   |            |  |            |   |            |
| 0400 2602-0000071  | 498.000 LF | 1.00000                                     | 498.00     | 1.00000                                  | 498.00     | 1.00000                                   | 498.00     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS     |            |   |            |  |            |   |            |
| 0410 2602-0000101  | 100.000 LF | 1.00000                                     | 100.00     | 1.00000                                  | 100.00     | 1.00000                                   | 100.00     |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK  |            |   |            |  |            |   |            |
| 0420 2602-0000312  | 200.000 LF | 3.00000                                     | 600.00     | 3.00000                                  | 600.00     | 3.00000                                   | 600.00     |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |            |   |            |  |            |   |            |
| 0430 2602-0010010  | 1.000 EACH | 500.00000                                   | 500.00     | 500.00000                                | 500.00     | 500.00000                                 | 500.00     |
| MOBILIZATIONS, EROSION CONTROL                           |            |   |            |  |            |   |            |
| 0440 2602-0010020  | 1.000 EACH | 1000.00000                                  | 1000.00    | 1000.00000                               | 1000.00    | 1000.00000                                | 1000.00    |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS  |            |   |            |  |            |   |            |
|  |            | \$  | 499,239.98 | \$                                       | 546,805.61 | \$  | 578,513.66 |
| CONTRACT TOTALS  |            | \$  | 499,239.98 | \$                                       | 546,805.61 | \$  | 578,513.66 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 008 5

Bid Order: 008  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 16-C016-095

Primary County: CEDAR

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  |              |  | QUANTITY  | UNIT PRICE                  | AMOUNT      | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|--------------|--|-----------|-----------------------------|-------------|------------|--------|------------|--------|
| =====  |              |  |           |                             |             |            |        |            |        |
|  |              |  |           | ( 4 ) IO081                 |             | ( )        |        | ( )        |        |
|  |              |  |           | IOWA BRIDGE & CULVERT, L.C. |             |            |        |            |        |
| -----  |              |  |           |                             |             |            |        |            |        |
| SECTION 0001 ITEMS FOR A 100' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE                          |              |  |           |                             |             |            |        |            |        |
| 0010   | 2101-0850002 |  | 32.000    | UNIT                        | 20.00000    | 640.00     |        |            |        |
| CLEARING AND GRUBBING  |              |  |           |                             |             |            |        |            |        |
| 0020   | 2102-2710070 |  | 976.800   | CY                          | 8.00000     | 7814.40    |        |            |        |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO  |              |  |           |                             |             |            |        |            |        |
| 0030   | 2102-2713070 |  | 50.300    | CY                          | 12.00000    | 603.60     |        |            |        |
| EXCAVATION, CLASS 13, ROADWAY AND BORRO  |              |  |           |                             |             |            |        |            |        |
| 0040   | 2104-2710020 |  | 1216.300  | CY                          | 8.00000     | 9730.40    |        |            |        |
| EXCAVATION, CLASS 10, CHANNEL  |              |  |           |                             |             |            |        |            |        |
| 0050   | 2105-8425015 |  | 701.300   | CY                          | 6.00000     | 4207.80    |        |            |        |
| TOPSOIL, STRIP, SALVAGE AND SPREAD   |              |  |           |                             |             |            |        |            |        |
| 0060   | 2115-0100000 |  | 134.200   | CY                          | 39.85000    | 5347.87    |        |            |        |
| MODIFIED SUBBASE   |              |  |           |                             |             |            |        |            |        |
| 0070   | 2121-7425020 |  | 473.000   | TON                         | 26.50000    | 12534.50   |        |            |        |
| GRANULAR SHOULDERS, TYPE B   |              |  |           |                             |             |            |        |            |        |
| 0080   | 2301-0690210 |  | 358.300   | SY                          | 175.00000   | 62702.50   |        |            |        |
| BRIDGE APPROACH, TWO LANE  |              |  |           |                             |             |            |        |            |        |
| 0090   | 2303-1031500 |  | 120.070   | TON                         | 115.00000   | 13808.05   |        |            |        |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX                                     |              |  |           |                             |             |            |        |            |        |
| 0100   | 2303-1033500 |  | 121.500   | TON                         | 115.00000   | 13972.50   |        |            |        |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |              |  |           |                             |             |            |        |            |        |
| 0110   | 2303-1258283 |  | 14.490    | TON                         | 329.00000   | 4767.21    |        |            |        |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC  |              |  |           |                             |             |            |        |            |        |
| 0120   | 2315-8275025 |  | 28.000    | TON                         | 25.00000    | 700.00     |        |            |        |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE   |              |  |           |                             |             |            |        |            |        |
| 0130   | 2401-6745625 |  |           | LUMP                        | 17500.00000 | 17500.00   |        |            |        |
| REMOVAL OF EXISTING BRIDGE   |              |  |           |                             |             |            |        |            |        |
| 0140   | 2402-2720000 |  | 342.000   | CY                          | 25.00000    | 8550.00    |        |            |        |
| EXCAVATION, CLASS 20   |              |  |           |                             |             |            |        |            |        |
| 0150   | 2403-0100010 |  | 227.800   | CY                          | 675.00000   | 153765.00  |        |            |        |
| STRUCTURAL CONCRETE (BRIDGE)   |              |  |           |                             |             |            |        |            |        |
| 0160   | 2404-7775005 |  | 59643.000 | LB                          | 1.00000     | 59643.00   |        |            |        |
| REINFORCING STEEL, EPOXY COATED  |              |  |           |                             |             |            |        |            |        |
| 0170   | 2414-6424124 |  | 222.200   | LF                          | 75.00000    | 16665.00   |        |            |        |
| CONCRETE OPEN RAILING, TL-4  |              |  |           |                             |             |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 008 6

Bid Order: 008  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 16-C016-095

Primary County: CEDAR

|  |          |      | ( 4 ) IO081<br>IOWA BRIDGE & CULVERT, L.C. |          | ( )        |        | ( )        |        |
|--|----------|------|--|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY |      | UNIT PRICE                                 | AMOUNT   | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 2417-0225030<br>APRONS, METAL, 30 IN. DIA.  | 2.000    | EACH | 270.00000                                  | 540.00   |            |        |            |        |
| 0190 2417-1040030<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>30 IN. DIA.            | 112.000  | LF   | 30.00000                                   | 3360.00  |            |        |            |        |
| 0200 2501-0201042<br>PILES, STEEL, HP 10 X 42  | 1975.000 | LF   | 33.50000                                   | 66162.50 |            |        |            |        |
| 0210 2501-5478042<br>CONCRETE ENCASEMENT OF STEEL H PILES,<br>HP 10 X 42 (P10L TYPE 3) | 310.500  | LF   | 75.00000                                   | 23287.50 |            |        |            |        |
| 0220 2502-8221305<br>SUBDRAIN OUTLET, DR-305   | 1.000    | EACH | 350.00000                                  | 350.00   |            |        |            |        |
| 0230 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201        | 4.000    | EACH | 1540.00000                                 | 6160.00  |            |        |            |        |
| 0240 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                           | 4.000    | EACH | 200.00000                                  | 800.00   |            |        |            |        |
| 0250 2505-4021711<br>STEEL BEAM GUARDRAIL FLARED END<br>TERMINAL, LS-626               | 4.000    | EACH | 1750.00000                                 | 7000.00  |            |        |            |        |
| 0260 2507-3250005<br>ENGINEERING FABRIC  | 303.300  | SY   | 2.75000                                    | 834.08   |            |        |            |        |
| 0270 2507-6800061<br>REVTMENT, CLASS E   | 956.500  | TON  | 42.50000                                   | 40651.25 |            |        |            |        |
| 0280 2510-6745850<br>REMOVAL OF PAVEMENT   | 956.000  | SY   | 6.00000                                    | 5736.00  |            |        |            |        |
| 0290 2518-6910000<br>SAFETY CLOSURE  | 4.000    | EACH | 150.00000                                  | 600.00   |            |        |            |        |
| 0300 2519-4200110<br>REMOVAL OF FENCE, BARBED WIRE                                     | 206.000  | LF   | 3.00000                                    | 618.00   |            |        |            |        |
| 0310 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED          | 9.340    | STA  | 50.00000                                   | 467.00   |            |        |            |        |
| 0320 2528-8445110<br>TRAFFIC CONTROL   |          | LUMP | 6400.00000                                 | 6400.00  |            |        |            |        |
| 0330 2533-4980005<br>MOBILIZATION  |          | LUMP | 52000.00000                                | 52000.00 |            |        |            |        |
| 0340 2601-2634100<br>MULCHING  | 1.100    | ACRE | 700.00000                                  | 770.00   |            |        |            |        |
| 0350 2601-2636043<br>SEEDING AND FERTILIZING (RURAL)                                   | 1.100    | ACRE | 1100.00000                                 | 1210.00  |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 008 7

Bid Order: 008  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 16-C016-095

Primary County: CEDAR

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION            | QUANTITY | UNIT PRICE | AMOUNT     | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|----------|------------|------------|------------|--------|------------|--------|
| ( 4 ) IO081<br>IOWA BRIDGE & CULVERT, L.C.               |          |            |            |            |        |            |        |
| 0360 2601-2642100  | 1.100    | ACRE       | 600.00000  | 660.00     |        |            |        |
| STABILIZING CROP - SEEDING AND FERTILIZING               |          |            |            |            |        |            |        |
| 0370 2602-0000020  | 600.000  | LF         | 1.75000    | 1050.00    |        |            |        |
| SILT FENCE   |          |            |            |            |        |            |        |
| 0380 2602-0000030  | 396.000  | LF         | 2.00000    | 792.00     |        |            |        |
| SILT FENCE FOR DITCH CHECKS                              |          |            |            |            |        |            |        |
| 0390 2602-0000050  | 8.000    | EACH       | 500.00000  | 4000.00    |        |            |        |
| SILT BASINS  |          |            |            |            |        |            |        |
| 0400 2602-0000071  | 498.000  | LF         | 1.00000    | 498.00     |        |            |        |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS     |          |            |            |            |        |            |        |
| 0410 2602-0000101  | 100.000  | LF         | 1.00000    | 100.00     |        |            |        |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK  |          |            |            |            |        |            |        |
| 0420 2602-0000312  | 200.000  | LF         | 3.00000    | 600.00     |        |            |        |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |          |            |            |            |        |            |        |
| 0430 2602-0010010  | 1.000    | EACH       | 500.00000  | 500.00     |        |            |        |
| MOBILIZATIONS, EROSION CONTROL                           |          |            |            |            |        |            |        |
| 0440 2602-0010020  | 1.000    | EACH       | 1000.00000 | 1000.00    |        |            |        |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS  |          |            |            |            |        |            |        |
|  |          |            | \$         | 619,098.16 | \$     | \$         |        |
| CONTRACT TOTALS  |          |            | \$         | 619,098.16 | \$     | \$         |        |



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 009 1

Bid Order: 009 Contract ID: 24-C024-116  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.  
 Contract Period: 85 WORK DAYS Late Start Date: 06/26/17

Primary County: CRAWFORD  
 Established DBE Goal: 3.00 %

Project: BROS-C024(116)--5F-24  
 Work Type: BRIDGE REPLACEMENT - CCS  
 County: CRAWFORD Prj Awd Amt: \$678,954.10  
 Route: 200TH ST  
 Location: 200TH ST.: FROM O AVE. TO KENWOOD RD.

-----  
 CHRISTENSEN BROS., INC.  
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
 -----

| RANK | VENDOR NO./NAME                     | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|-------------------------------------|---------------|-------------------|
| 1    | CH320 CHRISTENSEN BROS., INC.       | \$ 678,954.10 | 100.00 %          |
| 2    | DI360 DIXON CONSTRUCTION CO.        | \$ 697,636.38 | 102.75 %          |
| 3    | GR100 GRAVES CONSTRUCTION CO., INC. | \$ 730,046.80 | 107.52 %          |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 009 2

Bid Order: 009  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 24-C024-116

Primary County: CRAWFORD

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                       |              |  | QUANTITY  | ( 1 ) CH320<br>CHRISTENSEN BROS., INC. |             | ( 2 ) DI360<br>DIXON CONSTR. CO. |             | ( 3 ) GR100<br>GRAVES CONSTRUCTION CO., INC. |             |           |
|---|--------------|--|-----------|--|-------------|----------------------------------|-------------|--|-------------|-----------|
|   |              |  |           | UNIT PRICE                             | AMOUNT      | UNIT PRICE                       | AMOUNT      | UNIT PRICE                                   | AMOUNT      |           |
| SECTION 0001 ITEMS FOR A 140' X 24' CONTINUOUS CONCRETE SLAB BRIDGE |              |  |           |  |             |                                  |             |  |             |           |
| 0010  | 2101-0850001 |  | 5.700     | ACRE                                   | 2000.00000  | 11400.00                         | 2500.00000  | 14250.00                                     | 2000.00000  | 11400.00  |
| CLEARING AND GRUBBING   |              |  |           |  |             |                                  |             |  |             |           |
| 0020  | 2102-2710070 |  | 5351.000  | CY                                     | 5.25000     | 28092.75                         | 8.00000     | 42808.00                                     | 5.41000     | 28948.91  |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO                             |              |  |           |  |             |                                  |             |  |             |           |
| 0030  | 2104-2710020 |  | 3440.600  | CY                                     | 5.75000     | 19783.45                         | 7.00000     | 24084.20                                     | 5.92000     | 20368.35  |
| EXCAVATION, CLASS 10, CHANNEL                                       |              |  |           |  |             |                                  |             |  |             |           |
| 0040  | 2312-8260051 |  | 403.600   | TON                                    | 29.50000    | 11906.20                         | 35.00000    | 14126.00                                     | 29.50000    | 11906.20  |
| GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE                |              |  |           |  |             |                                  |             |  |             |           |
| 0050  | 2401-6745625 |  |           | LUMP                                   | 15000.00000 | 15000.00                         | 25000.00000 | 25000.00                                     | 30000.00000 | 30000.00  |
| REMOVAL OF EXISTING BRIDGE  |              |  |           |  |             |                                  |             |  |             |           |
| 0060  | 2402-2720000 |  | 130.000   | CY                                     | 25.00000    | 3250.00                          | 30.00000    | 3900.00                                      | 40.00000    | 5200.00   |
| EXCAVATION, CLASS 20  |              |  |           |  |             |                                  |             |  |             |           |
| 0070  | 2403-0100010 |  | 307.800   | CY                                     | 650.00000   | 200070.00                        | 400.00000   | 123120.00                                    | 550.00000   | 169290.00 |
| STRUCTURAL CONCRETE (BRIDGE)  |              |  |           |  |             |                                  |             |  |             |           |
| 0080  | 2404-7775005 |  | 73818.000 | LB                                     | 0.90000     | 66436.20                         | 1.00000     | 73818.00                                     | 0.97000     | 71603.46  |
| REINFORCING STEEL, EPOXY COATED                                     |              |  |           |  |             |                                  |             |  |             |           |
| 0090  | 2414-6424124 |  | 302.900   | LF                                     | 75.00000    | 22717.50                         | 75.00000    | 22717.50                                     | 70.00000    | 21203.00  |
| CONCRETE OPEN RAILING, TL-4   |              |  |           |  |             |                                  |             |  |             |           |
| 0100  | 2417-1040024 |  | 94.000    | LF                                     | 37.50000    | 3525.00                          | 43.00000    | 4042.00                                      | 37.50000    | 3525.00   |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>24 IN. DIA.              |              |  |           |  |             |                                  |             |  |             |           |
| 0110  | 2501-0201042 |  | 630.000   | LF                                     | 34.00000    | 21420.00                         | 34.00000    | 21420.00                                     | 38.00000    | 23940.00  |
| PILES, STEEL, HP 10 X 42  |              |  |           |  |             |                                  |             |  |             |           |
| 0120  | 2501-0201253 |  | 1250.000  | LF                                     | 38.00000    | 47500.00                         | 40.00000    | 50000.00                                     | 40.00000    | 50000.00  |
| PILES, STEEL, HP 12 X 53  |              |  |           |  |             |                                  |             |  |             |           |
| 0130  | 2501-5478053 |  | 420.000   | LF                                     | 100.00000   | 42000.00                         | 150.00000   | 63000.00                                     | 200.00000   | 84000.00  |
| CONCRETE ENCASEMENT OF STEEL H PILES,<br>HP 12 X 53 (P10L TYPE 3)   |              |  |           |  |             |                                  |             |  |             |           |
| 0140  | 2501-6335010 |  | 120.000   | LF                                     | 60.00000    | 7200.00                          | 50.00000    | 6000.00                                      | 42.00000    | 5040.00   |
| PREBORED HOLES  |              |  |           |  |             |                                  |             |  |             |           |
| 0150  | 2507-3250005 |  | 1854.000  | SY                                     | 2.75000     | 5098.50                          | 3.00000     | 5562.00                                      | 5.00000     | 9270.00   |
| ENGINEERING FABRIC  |              |  |           |  |             |                                  |             |  |             |           |
| 0160  | 2507-6800021 |  | 1868.400  | TON                                    | 48.75000    | 91084.50                         | 52.00000    | 97156.80                                     | 50.00000    | 93420.00  |
| REVTMENT, CLASS B   |              |  |           |  |             |                                  |             |  |             |           |
| 0170  | 2518-6910000 |  | 2.000     | EACH                                   | 125.00000   | 250.00                           | 100.00000   | 200.00                                       | 150.00000   | 300.00    |
| SAFETY CLOSURE  |              |  |           |  |             |                                  |             |  |             |           |
| 0180  | 2524-9100030 |  | 4.000     | EACH                                   | 200.00000   | 800.00                           | 100.00000   | 400.00                                       | 200.00000   | 800.00    |
| OBJECT MARKER, TYPE 3   |              |  |           |  |             |                                  |             |  |             |           |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 009 3

Bid Order: 009  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 24-C024-116

Primary County: CRAWFORD

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                     | QUANTITY   | ( 1 ) CH320<br>CHRISTENSEN BROS., INC. |            | ( 2 ) DI360<br>DIXON CONSTR. CO. |            | ( 3 ) GR100<br>GRAVES CONSTRUCTION CO., INC. |            |
|---|------------|--|------------|----------------------------------|------------|--|------------|
|   |            | UNIT PRICE                             | AMOUNT     | UNIT PRICE                       | AMOUNT     | UNIT PRICE                                   | AMOUNT     |
| 0190 2526-8285000<br>CONSTRUCTION SURVEY                          | LUMP       | 5000.00000                             | 5000.00    | 10000.00000                      | 10000.00   | 4000.00000                                   | 4000.00    |
| 0200 2528-8445110<br>TRAFFIC CONTROL                              | LUMP       | 2000.00000                             | 2000.00    | 5700.00000                       | 5700.00    | 4500.00000                                   | 4500.00    |
| 0210 2533-4980005<br>MOBILIZATION                                 | LUMP       | 70000.00000                            | 70000.00   | 87000.00000                      | 87000.00   | 78000.00000                                  | 78000.00   |
| 0220 2601-2640350<br>SPECIAL DITCH CONTROL, WOOD EXCELSIOR<br>MAT | 7.400 SQ   | 50.00000                               | 370.00     | 50.00000                         | 370.00     | 50.00000                                     | 370.00     |
| 0230 2602-0000020<br>SILT FENCE                                   | 737.500 LF | 4.00000                                | 2950.00    | 2.85000                          | 2101.88    | 2.85000                                      | 2101.88    |
| 0240 2602-0000030<br>SILT FENCE FOR DITCH CHECKS                  | 120.000 LF | 5.00000                                | 600.00     | 3.00000                          | 360.00     | 3.00000                                      | 360.00     |
| 0250 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL               | 1.000 EACH | 500.00000                              | 500.00     | 500.00000                        | 500.00     | 500.00000                                    | 500.00     |
| SECTION TOTALS  |            | \$                                     | 678,954.10 | \$                               | 697,636.38 | \$   | 730,046.80 |
| CONTRACT TOTALS   |            | \$                                     | 678,954.10 | \$                               | 697,636.38 | \$   | 730,046.80 |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 010 1

Bid Order: 010 Contract ID: 31-C031-081  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by SCHROEDER, JIM CONSTRUCTION, INC.  
 Contract Period: 55 WORK DAYS Late Start Date: 08/07/17

Primary County: DUBUQUE  
 Established DBE Goal: 4.00 %

Project: BRS-C031(81)--60-31  
 Work Type: BRIDGE REPLACEMENT - CCS  
 County: DUBUQUE Prj Awd Amt: \$409,635.44  
 Route: SWISS VALLEY ROAD  
 Location: ON SWISS VALLEY ROAD, FROM MILITARY ROAD  
 WEST 1.5 MILES

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

| RANK | VENDOR NO./NAME                        | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--|---------------|-------------------|
| 1    | SC320 JIM SCHROEDER CONSTRUCTION, INC. | \$ 409,635.44 | 100.00 %          |
| 2    | TA060 TAYLOR CONSTRUCTION, INC.        | \$ 421,135.25 | 102.80 %          |
| 3    | IO081 IOWA BRIDGE & CULVERT, L.C.      | \$ 555,239.52 | 135.54 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 010 2

Bid Order: 010  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 31-C031-081

Primary County: DUBUQUE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY     | ( 1 ) SC320<br>SCHROEDER, JIM CONSTRUCTION, |           | ( 2 ) TA060<br>TAYLOR CONSTRUCTION, INC. |           | ( 3 ) IO081<br>IOWA BRIDGE & CULVERT, L.C. |           |
|---|--------------|---|-----------|--|-----------|--|-----------|
|   |              | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                               | AMOUNT    | UNIT PRICE                                 | AMOUNT    |
| SECTION 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE   |              |   |           |  |           |  |           |
| 0010 2104-2713020<br>EXCAVATION, CLASS 13, CHANNEL  | 150.000 CY   | 6.00000                                     | 900.00    | 4.50000                                  | 675.00    | 16.00000                                   | 2400.00   |
| 0020 2115-0100000<br>MODIFIED SUBBASE   | 88.000 CY    | 33.00000                                    | 2904.00   | 38.00000                                 | 3344.00   | 40.00000                                   | 3520.00   |
| 0030 2303-1031500<br>HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX                                     | 90.000 TON   | 53.59000                                    | 4823.10   | 53.59000                                 | 4823.10   | 53.59000                                   | 4823.10   |
| 0040 2303-1033500<br>HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 90.000 TON   | 53.59000                                    | 4823.10   | 53.59000                                 | 4823.10   | 53.59000                                   | 4823.10   |
| 0050 2303-1258283<br>ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC  | 10.800 TON   | 335.00000                                   | 3618.00   | 335.00000                                | 3618.00   | 335.00000                                  | 3618.00   |
| 0060 2401-6745625<br>REMOVAL OF EXISTING BRIDGE   | LUMP         | 17500.00000                                 | 17500.00  | 16000.00000                              | 16000.00  | 60000.00000                                | 60000.00  |
| 0070 2402-2723000<br>EXCAVATION, CLASS 23   | 140.000 CY   | 35.00000                                    | 4900.00   | 35.00000                                 | 4900.00   | 35.00000                                   | 4900.00   |
| 0080 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)   | 370.900 CY   | 368.00000                                   | 136491.20 | 402.00000                                | 149101.80 | 525.00000                                  | 194722.50 |
| 0090 2404-7775005<br>REINFORCING STEEL, EPOXY COATED  | 87438.000 LB | 0.84000                                     | 73447.92  | 0.80000                                  | 69950.40  | 0.89000                                    | 77819.82  |
| 0100 2414-6424124<br>CONCRETE OPEN RAILING, TL-4  | 302.200 LF   | 65.00000                                    | 19643.00  | 65.00000                                 | 19643.00  | 95.00000                                   | 28709.00  |
| 0110 2501-0201042<br>PILES, STEEL, HP 10 X 42   | 1865.000 LF  | 27.75000                                    | 51753.75  | 27.00000                                 | 50355.00  | 32.00000                                   | 59680.00  |
| 0120 2501-5478042<br>CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)                                 | 487.900 LF   | 82.30000                                    | 40154.17  | 90.00000                                 | 43911.00  | 65.00000                                   | 31713.50  |
| 0130 2501-6335010<br>PREBORED HOLES   | 140.000 LF   | 45.00000                                    | 6300.00   | 50.00000                                 | 7000.00   | 45.00000                                   | 6300.00   |
| 0140 2507-3250005<br>ENGINEERING FABRIC   | 775.000 SY   | 3.00000                                     | 2325.00   | 3.75000                                  | 2906.25   | 2.00000                                    | 1550.00   |
| 0150 2507-6800061<br>REVETMENT, CLASS E   | 150.000 TON  | 22.00000                                    | 3300.00   | 23.50000                                 | 3525.00   | 30.00000                                   | 4500.00   |
| 0160 2507-6875002<br>REVETMENT, REMOVE AND REPLACE  | 520.000 CY   | 15.00000                                    | 7800.00   | 10.00000                                 | 5200.00   | 16.00000                                   | 8320.00   |
| 0170 2510-6745850<br>REMOVAL OF PAVEMENT  | 408.700 SY   | 6.00000                                     | 2452.20   | 8.00000                                  | 3269.60   | 15.00000                                   | 6130.50   |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 010 3

Bid Order: 010  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 31-C031-081

Primary County: DUBUQUE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY |      | ( 1 ) SC320<br>SCHROEDER, JIM CONSTRUCTION, |            | ( 2 ) TA060<br>TAYLOR CONSTRUCTION, INC. |            | ( 3 ) IO081<br>IOWA BRIDGE & CULVERT, L.C. |            |
|--|----------|------|---|------------|--|------------|--|------------|
|  |          |      | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                               | AMOUNT     | UNIT PRICE                                 | AMOUNT     |
| 0180 2518-6910000<br>SAFETY CLOSURE  | 4.000    | EACH | 100.00000                                   | 400.00     | 120.00000                                | 480.00     | 100.00000                                  | 400.00     |
| 0190 2524-9100030<br>OBJECT MARKER, TYPE 3                                       | 4.000    | EACH | 250.00000                                   | 1000.00    | 200.00000                                | 800.00     | 250.00000                                  | 1000.00    |
| 0200 2528-8445110<br>TRAFFIC CONTROL   |          | LUMP | 1500.00000                                  | 1500.00    | 2000.00000                               | 2000.00    | 1500.00000                                 | 1500.00    |
| 0210 2533-4980005<br>MOBILIZATION  |          | LUMP | 20000.00000                                 | 20000.00   | 21000.00000                              | 21000.00   | 45000.00000                                | 45000.00   |
| 0220 2601-2634100<br>MULCHING  | 0.300    | ACRE | 1000.00000                                  | 300.00     | 700.00000                                | 210.00     | 700.00000                                  | 210.00     |
| 0230 2601-2636043<br>SEEDING AND FERTILIZING (RURAL)                             | 0.300    | ACRE | 3000.00000                                  | 900.00     | 3000.00000                               | 900.00     | 3000.00000                                 | 900.00     |
| 0240 2601-2642100<br>STABILIZING CROP - SEEDING AND<br>FERTILIZING               | 0.300    | ACRE | 500.00000                                   | 150.00     | 1000.00000                               | 300.00     | 1000.00000                                 | 300.00     |
| 0250 2602-0000020<br>SILT FENCE  | 600.000  | LF   | 1.75000                                     | 1050.00    | 2.00000                                  | 1200.00    | 2.00000                                    | 1200.00    |
| 0260 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA. | 400.000  | LF   | 3.00000                                     | 1200.00    | 3.00000                                  | 1200.00    | 3.00000                                    | 1200.00    |
| SECTION TOTALS   |          |      | \$  | 409,635.44 | \$                                       | 421,135.25 | \$   | 555,239.52 |
| CONTRACT TOTALS  |          |      | \$  | 409,635.44 | \$                                       | 421,135.25 | \$   | 555,239.52 |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 011 1

Bid Order: 011 Contract ID: 37-C037-051  
Letting Date: 161115 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MURPHY HEAVY CONTRACTING CORP.  
Contract Period: 85 WORK DAYS Late Start Date: 06/01/17

Primary County: GREENE  
No Established DBE Goal

Project: FM-C037(51)--55-37  
Work Type: BRIDGE REPLACEMENT - CCS  
County: GREENE Prj Awd Amt: \$545,107.60  
Route: E39  
Location: COUNTY ROAD E39 OVER OTTER CREEK ON NCL OF  
RALSTONSECTION 31 , T84N, R32W

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| RANK | VENDOR NO./NAME                      | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--------------------------------------|---------------|-------------------|
| 1    | MU120 MURPHY HEAVY CONTRACTING CORP. | \$ 545,107.60 | 100.00 %          |
| 2    | IO081 IOWA BRIDGE & CULVERT, L.C.    | \$ 603,337.30 | 110.68 %          |
| 3    | GR100 GRAVES CONSTRUCTION CO., INC.  | \$ 658,462.20 | 120.79 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 011 2

Bid Order: 011  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 37-C037-051

Primary County: GREENE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                     | QUANTITY     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                                 | AMOUNT     | UNIT PRICE                                   | AMOUNT     |
|---|--------------|---|------------|--|------------|--|------------|
| =====   |              |   |            |  |            |  |            |
|   |              | ( 1 ) MU120<br>MURPHY HEAVY CONTRACTING COR |            | ( 2 ) IO081<br>IOWA BRIDGE & CULVERT, L.C. |            | ( 3 ) GR100<br>GRAVES CONSTRUCTION CO., INC. |            |
| -----   |              |   |            |  |            |  |            |
| SECTION 0001 ITEMS FOR A 70'-0 X 31'-0 CONTINUOUS CONCRETE SLAB BRIDGE            |              |   |            |  |            |  |            |
| 0010 2104-2713020<br>EXCAVATION, CLASS 13, CHANNEL                                | 59.600 CY    | 20.00000                                    | 1192.00    | 68.00000                                   | 4052.80    | 65.00000                                     | 3874.00    |
| 0020 2401-6745625<br>REMOVAL OF EXISTING BRIDGE                                   | LUMP         | 20000.00000                                 | 20000.00   | 35000.00000                                | 35000.00   | 40000.00000                                  | 40000.00   |
| 0030 2402-2720000<br>EXCAVATION, CLASS 20   | 248.000 CY   | 25.00000                                    | 6200.00    | 35.00000                                   | 8680.00    | 50.00000                                     | 12400.00   |
| 0040 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                                 | 180.100 CY   | 625.00000                                   | 112562.50  | 750.00000                                  | 135075.00  | 700.00000                                    | 126070.00  |
| 0050 2404-7775000<br>REINFORCING STEEL  | 144.000 LB   | 2.00000                                     | 288.00     | 3.00000                                    | 432.00     | 6.00000                                      | 864.00     |
| 0060 2404-7775005<br>REINFORCING STEEL, EPOXY COATED                              | 43851.000 LB | 1.00000                                     | 43851.00   | 0.90000                                    | 39465.90   | 1.10000                                      | 48236.10   |
| 0070 2414-6424119<br>CONCRETE BARRIER RAILING, AESTHETIC                          | 188.100 LF   | 350.00000                                   | 65835.00   | 145.00000                                  | 27274.50   | 165.00000                                    | 31036.50   |
| 0080 2501-0201042<br>PILES, STEEL, HP 10 X 42                                     | 810.000 LF   | 35.00000                                    | 28350.00   | 35.00000                                   | 28350.00   | 40.00000                                     | 32400.00   |
| 0090 2501-5658216<br>PILES, PRESTRESSED CONCRETE, 16 IN.<br>(P10L TYPE 2)         | 756.000 LF   | 100.00000                                   | 75600.00   | 125.00000                                  | 94500.00   | 150.00000                                    | 113400.00  |
| 0100 2507-3250005<br>ENGINEERING FABRIC   | 234.100 SY   | 3.00000                                     | 702.30     | 3.00000                                    | 702.30     | 5.00000                                      | 1170.50    |
| 0110 2507-6800061<br>REVTMENT, CLASS E  | 249.500 TON  | 45.00000                                    | 11227.50   | 52.00000                                   | 12974.00   | 50.00000                                     | 12475.00   |
| 0120 2533-4980005<br>MOBILIZATION   | LUMP         | 50000.00000                                 | 50000.00   | 70000.00000                                | 70000.00   | 75000.00000                                  | 75000.00   |
| 0130 2599-9999010<br>( 'LUMP SUM' ITEM) CAST STONE PANELS                         | LUMP         | 10000.00000                                 | 10000.00   | 5000.00000                                 | 5000.00    | 20000.00000                                  | 20000.00   |
| 0140 2599-9999014<br>( 'SQUARE FEET' ITEM) MINERAL SILICATE<br>PAINT FOR CONCRETE | 2.000 SF     | 750.00000                                   | 1500.00    | 1740.00000                                 | 3480.00    | 2000.00000                                   | 4000.00    |
| 0150 2599-9999018<br>( 'SQUARE YARDS' ITEM) ABRASIVE BLAST<br>CONCRETE FINISH     | 137.900 SY   | 50.00000                                    | 6895.00    | 50.00000                                   | 6895.00    | 55.00000                                     | 7584.50    |
| SECTION TOTALS  |              | \$  | 434,203.30 | \$   | 471,881.50 | \$   | 528,510.60 |
| -----   |              |   |            |  |            |  |            |
| SECTION 0002 ROADWAY ITEMS  |              |   |            |  |            |  |            |
| 0160 2102-2625000<br>EMBANKMENT-IN-PLACE  | 415.900 CY   | 7.00000                                     | 2911.30    | 13.00000                                   | 5406.70    | 18.00000                                     | 7486.20    |



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 011 3

Bid Order: 011  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 37-C037-051

Primary County: GREENE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                 | QUANTITY   | ( 1 ) MU120<br>MURPHY HEAVY CONTRACTING COR |            | ( 2 ) IO081<br>IOWA BRIDGE & CULVERT, L.C. |            | ( 3 ) GR100<br>GRAVES CONSTRUCTION CO., INC. |            |
|---|------------|---|------------|--|------------|--|------------|
|   |            | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                                 | AMOUNT     | UNIT PRICE                                   | AMOUNT     |
| 0170 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD                       | 112.000 CY | 12.00000                                    | 1344.00    | 10.00000                                   | 1120.00    | 9.00000                                      | 1008.00    |
| 0180 2301-0685550<br>BRIDGE APPROACH PAVEMENT, AS PER PLAN                    | 548.400 SY | 140.00000                                   | 76776.00   | 175.00000                                  | 95970.00   | 142.00000                                    | 77872.80   |
| 0190 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201  | 4.000 EACH | 1800.00000                                  | 7200.00    | 1600.00000                                 | 6400.00    | 1665.00000                                   | 6660.00    |
| 0200 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                  | 4.000 EACH | 200.00000                                   | 800.00     | 180.00000                                  | 720.00     | 190.00000                                    | 760.00     |
| 0210 2505-4021710<br>STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625        | 4.000 EACH | 2200.00000                                  | 8800.00    | 2200.00000                                 | 8800.00    | 2288.00000                                   | 9152.00    |
| 0220 2510-6745850<br>REMOVAL OF PAVEMENT                                      | 464.800 SY | 10.00000                                    | 4648.00    | 12.00000                                   | 5577.60    | 12.00000                                     | 5577.60    |
| 0230 2518-6910000<br>SAFETY CLOSURE   | 4.000 EACH | 200.00000                                   | 800.00     | 100.00000                                  | 400.00     | 250.00000                                    | 1000.00    |
| 0240 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    | 5.220 STA  | 250.00000                                   | 1305.00    | 200.00000                                  | 1044.00    | 250.00000                                    | 1305.00    |
| 0250 2528-8445110<br>TRAFFIC CONTROL  | LUMP       | 4700.00000                                  | 4700.00    | 4600.00000                                 | 4600.00    | 14000.00000                                  | 14000.00   |
| 0260 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 270.000 LF | 5.00000                                     | 1350.00    | 5.00000                                    | 1350.00    | 14.00000                                     | 3780.00    |
| 0270 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE   | 270.000 LF | 1.00000                                     | 270.00     | 0.25000                                    | 67.50      | 5.00000                                      | 1350.00    |
| SECTION TOTALS  |            | \$  | 110,904.30 | \$   | 131,455.80 | \$   | 129,951.60 |
| CONTRACT TOTALS   |            | \$  | 545,107.60 | \$   | 603,337.30 | \$   | 658,462.20 |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 012 1

Bid Order: 012 Contract ID: 37-C037-065  
Letting Date: 161115 10:00 A.M.  
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.  
Contract Period: 105 WORK DAYS Late Start Date: 05/01/17

Primary County: GREENE  
Established DBE Goal: 3.00 %

Project: BRS-C037(65)--60-37  
Work Type: BRIDGE REPLACEMENT - PPCB  
County: GREENE Prj Awd Amt: \$2,094,251.81  
Route: N65  
Location: N-65: OVER RACCOON RIVER

-----  
GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
-----

| RANK | VENDOR NO./NAME                                  | TOTAL<br>BID    | % OVER<br>LOW BID |
|------|--|-----------------|-------------------|
| 1    | GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | \$ 2,094,251.81 | 100.00 %          |
| 2    | IO081 IOWA BRIDGE & CULVERT, L.C.                | \$ 2,174,690.50 | 103.84 %          |
| 3    | CH320 CHRISTENSEN BROS., INC.                    | \$ 2,232,557.79 | 106.60 %          |
| 4    | UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES   | \$ 2,316,224.95 | 110.59 %          |
| 5    | JE200 JENSEN CONSTRUCTION CO.                    | \$ 2,592,585.98 | 123.79 %          |
| 6    | DI360 DIXON CONSTRUCTION CO.                     | \$ 2,649,824.90 | 126.52 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 012 2

Bid Order: 012  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 37-C037-065

Primary County: GREENE

|  |   |               | ( 1 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION |           | ( 2 ) IO081<br>IOWA BRIDGE & CULVERT, L.C. |           | ( 3 ) CH320<br>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 354'-6 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BRIDGE |   |               |   |           |  |           |  |           |
| 0010   | 2102-2713070<br>EXCAVATION, CLASS 13, ROADWAY AND BORRO       | 366.000 CY    | 15.00000                                    | 5490.00   | 15.00000                                   | 5490.00   | 13.00000                               | 4758.00   |
| 0020   | 2401-6745625<br>REMOVAL OF EXISTING BRIDGE                    | LUMP          | 100000.00000                                | 100000.00 | 175000.00000                               | 175000.00 | 174000.00000                           | 174000.00 |
| 0030   | 2402-2720000<br>EXCAVATION, CLASS 20                          | 306.000 CY    | 45.00000                                    | 13770.00  | 35.00000                                   | 10710.00  | 21.00000                               | 6426.00   |
| 0040   | 2402-2721000<br>EXCAVATION, CLASS 21                          | 208.000 CY    | 325.00000                                   | 67600.00  | 325.00000                                  | 67600.00  | 250.00000                              | 52000.00  |
| 0050   | 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                  | 700.200 CY    | 660.00000                                   | 462132.00 | 520.00000                                  | 364104.00 | 600.00000                              | 420120.00 |
| 0060   | 2404-7775000<br>REINFORCING STEEL                             | 34786.000 LB  | 0.85000                                     | 29568.10  | 0.85000                                    | 29568.10  | 1.00000                                | 34786.00  |
| 0070   | 2404-7775005<br>REINFORCING STEEL, EPOXY COATED               | 118296.000 LB | 0.93000                                     | 110015.28 | 0.86000                                    | 101734.56 | 1.00000                                | 118296.00 |
| 0080   | 2405-2705000<br>EXCAVATE AND DEWATER                          | LUMP          | 150000.00000                                | 150000.00 | 160000.00000                               | 160000.00 | 190000.00000                           | 190000.00 |
| 0090   | 2407-0551480<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D80 | 10.000 EACH   | 13500.00000                                 | 135000.00 | 13500.00000                                | 135000.00 | 13000.00000                            | 130000.00 |
| 0100   | 2407-0551495<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D95 | 10.000 EACH   | 15500.00000                                 | 155000.00 | 16500.00000                                | 165000.00 | 15000.00000                            | 150000.00 |
| 0110   | 2408-7800000<br>STRUCTURAL STEEL                              | 4373.000 LB   | 3.50000                                     | 15305.50  | 3.00000                                    | 13119.00  | 3.00000                                | 13119.00  |
| 0120   | 2414-6424124<br>CONCRETE OPEN RAILING, TL-4                   | 763.000 LF    | 65.00000                                    | 49595.00  | 85.00000                                   | 64855.00  | 85.00000                               | 64855.00  |
| 0130   | 2501-0201057<br>PILES, STEEL, HP 10 X 57                      | 2675.000 LF   | 41.00000                                    | 109675.00 | 38.00000                                   | 101650.00 | 39.00000                               | 104325.00 |
| 0140   | 2501-0201253<br>PILES, STEEL, HP 12 X 53                      | 8640.000 LF   | 40.00000                                    | 345600.00 | 42.00000                                   | 362880.00 | 38.00000                               | 328320.00 |
| 0150   | 2501-5374060<br>TEST PILE                                     | LUMP          | 20000.00000                                 | 20000.00  | 30000.00000                                | 30000.00  | 20000.00000                            | 20000.00  |
| 0160   | 2501-6335010<br>PREBORED HOLES                                | 280.000 LF    | 35.00000                                    | 9800.00   | 45.00000                                   | 12600.00  | 85.00000                               | 23800.00  |
| 0170   | 2507-2638650<br>BRIDGE WING ARMORING - EROSION STONE          | 24.200 SY     | 55.00000                                    | 1331.00   | 65.00000                                   | 1573.00   | 65.00000                               | 1573.00   |
| 0180   | 2507-3250005<br>ENGINEERING FABRIC                            | 141.700 SY    | 3.00000                                     | 425.10    | 3.06000                                    | 433.60    | 3.00000                                | 425.10    |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 012 3

Bid Order: 012  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 37-C037-065

Primary County: GREENE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY    | UNIT PRICE                                  | AMOUNT       | UNIT PRICE                                 | AMOUNT       | UNIT PRICE                             | AMOUNT       |
|--|-------------|---|--------------|--|--------------|--|--------------|
| =====  |             |   |              |  |              |  |              |
|  |             | ( 1 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION |              | ( 2 ) IO081<br>IOWA BRIDGE & CULVERT, L.C. |              | ( 3 ) CH320<br>CHRISTENSEN BROS., INC. |              |
| 0190 2507-6800061  | 151.100 TON | 52.00000                                    | 7857.20      | 60.18000                                   | 9093.20      | 60.00000                               | 9066.00      |
| REVTMENT, CLASS E  |             |   |              |  |              |  |              |
| 0200 2533-4980005  | LUMP        | 125000.00000                                | 125000.00    | 195000.00000                               | 195000.00    | 220000.00000                           | 220000.00    |
| MOBILIZATION   |             |   |              |  |              |  |              |
| SECTION TOTALS   |             | \$  | 1,913,164.18 | \$   | 2,005,410.46 | \$                                     | 2,065,869.10 |
| -----  |             |   |              |  |              |  |              |
| SECTION 0002 ROADWAY ITEMS   |             |   |              |  |              |  |              |
| 0210 2101-0850001  | 0.400 ACRE  | 25000.00000                                 | 10000.00     | 7140.03000                                 | 2856.01      | 7000.00000                             | 2800.00      |
| CLEARING AND GRUBBING  |             |   |              |  |              |  |              |
| 0220 2102-2625000  | 472.200 CY  | 25.00000                                    | 11805.00     | 12.24000                                   | 5779.73      | 12.00000                               | 5666.40      |
| EMBANKMENT-IN-PLACE  |             |   |              |  |              |  |              |
| 0230 2105-8425015  | 252.600 CY  | 8.00000                                     | 2020.80      | 9.18000                                    | 2318.87      | 9.00000                                | 2273.40      |
| TOPSOIL, STRIP, SALVAGE AND SPREAD   |             |   |              |  |              |  |              |
| 0240 2121-7425020  | 61.700 TON  | 36.00000                                    | 2221.20      | 44.88000                                   | 2769.10      | 44.00000                               | 2714.80      |
| GRANULAR SHOULDERS, TYPE B   |             |   |              |  |              |  |              |
| 0250 2123-7450000  | 11.800 STA  | 300.00000                                   | 3540.00      | 357.00000                                  | 4212.60      | 350.00000                              | 4130.00      |
| SHOULDER CONSTRUCTION, EARTH   |             |   |              |  |              |  |              |
| 0260 2214-5145150  | 488.800 SY  | 10.00000                                    | 4888.00      | 3.06000                                    | 1495.73      | 6.00000                                | 2932.80      |
| PAVEMENT SCARIFICATION   |             |   |              |  |              |  |              |
| 0270 2301-0685550  | 443.600 SY  | 155.00000                                   | 68758.00     | 165.00000                                  | 73194.00     | 152.00000                              | 67427.20     |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN  |             |   |              |  |              |  |              |
| 0280 2303-1031500  | 29.240 TON  | 131.50000                                   | 3845.06      | 134.13000                                  | 3921.96      | 132.00000                              | 3859.68      |
| HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX                                     |             |   |              |  |              |  |              |
| 0290 2303-1032500  | 82.410 TON  | 124.50000                                   | 10260.05     | 126.99000                                  | 10465.25     | 125.00000                              | 10301.25     |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                             |             |   |              |  |              |  |              |
| 0300 2303-1033500  | 162.160 TON | 121.00000                                   | 19621.36     | 123.42000                                  | 20013.79     | 121.00000                              | 19621.36     |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |             |   |              |  |              |  |              |
| 0310 2303-1258283  | 16.430 TON  | 438.50000                                   | 7204.56      | 447.27000                                  | 7348.65      | 440.00000                              | 7229.20      |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC  |             |   |              |  |              |  |              |
| 0320 2312-8260050  | 7.200 CY    | 48.00000                                    | 345.60       | 69.36000                                   | 499.39       | 68.00000                               | 489.60       |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE  |             |   |              |  |              |  |              |
| 0330 2505-4008410  | 4.000 EACH  | 1600.00000                                  | 6400.00      | 1887.01000                                 | 7548.04      | 1850.00000                             | 7400.00      |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201  |             |   |              |  |              |  |              |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 012 4

Bid Order: 012  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 37-C037-065

Primary County: GREENE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY   | UNIT PRICE                                  | AMOUNT       | UNIT PRICE                                 | AMOUNT       | UNIT PRICE                             | AMOUNT       |
|---|------------|---|--------------|--|--------------|--|--------------|
| =====   |            |   |              |  |              |  |              |
|   |            | ( 1 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION |              | ( 2 ) IO081<br>IOWA BRIDGE & CULVERT, L.C. |              | ( 3 ) CH320<br>CHRISTENSEN BROS., INC. |              |
| 0340 2505-4021010                             | 4.000 EACH | 160.00000                                   | 640.00       | 188.70000                                  | 754.80       | 185.00000                              | 740.00       |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED       |            |   |              |  |              |  |              |
| 0350 2505-4021710                             | 4.000 EACH | 2200.00000                                  | 8800.00      | 1887.01000                                 | 7548.04      | 1850.00000                             | 7400.00      |
| STEEL BEAM GUARDRAIL TANGENT END              |            |   |              |  |              |  |              |
| TERMINAL, LS-625                              |            |   |              |  |              |  |              |
| 0360 2510-6745850                             | 411.500 SY | 14.00000                                    | 5761.00      | 14.28000                                   | 5876.22      | 14.00000                               | 5761.00      |
| REMOVAL OF PAVEMENT                           |            |   |              |  |              |  |              |
| 0370 2518-6910000                             | 6.000 EACH | 100.00000                                   | 600.00       | 102.00000                                  | 612.00       | 100.00000                              | 600.00       |
| SAFETY CLOSURE                                |            |   |              |  |              |  |              |
| 0380 2527-9263109                             | 26.050 STA | 40.00000                                    | 1042.00      | 40.80000                                   | 1062.84      | 40.00000                               | 1042.00      |
| PAINTED PAVEMENT MARKING, WATERBORNE OR       |            |   |              |  |              |  |              |
| SOLVENT-BASED                                 |            |   |              |  |              |  |              |
| 0390 2528-8445110                             | LUMP       | 7500.00000                                  | 7500.00      | 6120.02000                                 | 6120.02      | 6000.00000                             | 6000.00      |
| TRAFFIC CONTROL                               |            |   |              |  |              |  |              |
| 0400 2602-0000312                             | 850.000 LF | 5.00000                                     | 4250.00      | 3.47000                                    | 2949.50      | 6.00000                                | 5100.00      |
| PERIMETER AND SLOPE SEDIMENT CONTROL          |            |   |              |  |              |  |              |
| DEVICE, 12 IN. DIA.                           |            |   |              |  |              |  |              |
| 0410 2602-0000350                             | 850.000 LF | 0.10000                                     | 85.00        | 0.51000                                    | 433.50       | 2.00000                                | 1700.00      |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT       |            |   |              |  |              |  |              |
| CONTROL DEVICE                                |            |   |              |  |              |  |              |
| 0420 2602-0010010                             | 1.000 EACH | 500.00000                                   | 500.00       | 500.00000                                  | 500.00       | 500.00000                              | 500.00       |
| MOBILIZATIONS, EROSION CONTROL                |            |   |              |  |              |  |              |
| 0430 2602-0010020                             | 1.000 EACH | 1000.00000                                  | 1000.00      | 1000.00000                                 | 1000.00      | 1000.00000                             | 1000.00      |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL      |            |   |              |  |              |  |              |
| SECTION TOTALS                                |            | \$  | 181,087.63   | \$   | 169,280.04   | \$                                     | 166,688.69   |
| CONTRACT TOTALS                               |            | \$  | 2,094,251.81 | \$   | 2,174,690.50 | \$                                     | 2,232,557.79 |
| =====   |            |   |              |  |              |  |              |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 012 5

Bid Order: 012  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 37-C037-065

Primary County: GREENE

|  |   |               | ( 4 ) UN059                 |           | ( 5 ) JE200             |           | ( 6 ) DI360       |           |
|--|---|---------------|-----------------------------|-----------|-------------------------|-----------|-------------------|-----------|
|  |   |               | UNITED CONTRACTORS INC. AND |           | JENSEN CONSTRUCTION CO. |           | DIXON CONSTR. CO. |           |
| LINE NO / ITEM CODE / ALT  | ITEM DESCRIPTION  | QUANTITY      | UNIT PRICE                  | AMOUNT    | UNIT PRICE              | AMOUNT    | UNIT PRICE        | AMOUNT    |
| SECTION 0001 ITEMS FOR A 354'-6 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BRIDGE |   |               |                             |           |                         |           |                   |           |
| 0010   | 2102-2713070<br>EXCAVATION, CLASS 13, ROADWAY AND BORRO       | 366.000 CY    | 13.00000                    | 4758.00   | 15.00000                | 5490.00   | 10.00000          | 3660.00   |
| 0020   | 2401-6745625<br>REMOVAL OF EXISTING BRIDGE                    | LUMP          | 225000.00000                | 225000.00 | 160000.00000            | 160000.00 | 200000.00000      | 200000.00 |
| 0030   | 2402-2720000<br>EXCAVATION, CLASS 20                          | 306.000 CY    | 110.00000                   | 33660.00  | 35.00000                | 10710.00  | 30.00000          | 9180.00   |
| 0040   | 2402-2721000<br>EXCAVATION, CLASS 21                          | 208.000 CY    | 110.00000                   | 22880.00  | 575.00000               | 119600.00 | 400.00000         | 83200.00  |
| 0050   | 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                  | 700.200 CY    | 680.00000                   | 476136.00 | 850.00000               | 595170.00 | 500.00000         | 350100.00 |
| 0060   | 2404-7775000<br>REINFORCING STEEL                             | 34786.000 LB  | 1.00000                     | 34786.00  | 1.00000                 | 34786.00  | 1.25000           | 43482.50  |
| 0070   | 2404-7775005<br>REINFORCING STEEL, EPOXY COATED               | 118296.000 LB | 1.05000                     | 124210.80 | 1.00000                 | 118296.00 | 1.25000           | 147870.00 |
| 0080   | 2405-2705000<br>EXCAVATE AND DEWATER                          | LUMP          | 205000.00000                | 205000.00 | 160000.00000            | 160000.00 | 350000.00000      | 350000.00 |
| 0090   | 2407-0551480<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D80 | 10.000 EACH   | 18500.00000                 | 185000.00 | 13000.00000             | 130000.00 | 15000.00000       | 150000.00 |
| 0100   | 2407-0551495<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D95 | 10.000 EACH   | 19500.00000                 | 195000.00 | 15000.00000             | 150000.00 | 21000.00000       | 210000.00 |
| 0110   | 2408-7800000<br>STRUCTURAL STEEL                              | 4373.000 LB   | 3.50000                     | 15305.50  | 3.00000                 | 13119.00  | 3.00000           | 13119.00  |
| 0120   | 2414-6424124<br>CONCRETE OPEN RAILING, TL-4                   | 763.000 LF    | 85.00000                    | 64855.00  | 95.00000                | 72485.00  | 100.00000         | 76300.00  |
| 0130   | 2501-0201057<br>PILES, STEEL, HP 10 X 57                      | 2675.000 LF   | 27.00000                    | 72225.00  | 40.00000                | 107000.00 | 28.00000          | 74900.00  |
| 0140   | 2501-0201253<br>PILES, STEEL, HP 12 X 53                      | 8640.000 LF   | 25.50000                    | 220320.00 | 44.00000                | 380160.00 | 28.00000          | 241920.00 |
| 0150   | 2501-5374060<br>TEST PILE                                     | LUMP          | 30000.00000                 | 30000.00  | 70000.00000             | 70000.00  | 40000.00000       | 40000.00  |
| 0160   | 2501-6335010<br>PREBORED HOLES                                | 280.000 LF    | 70.00000                    | 19600.00  | 50.00000                | 14000.00  | 50.00000          | 14000.00  |
| 0170   | 2507-2638650<br>BRIDGE WING ARMORING - EROSION STONE          | 24.200 SY     | 75.00000                    | 1815.00   | 175.00000               | 4235.00   | 100.00000         | 2420.00   |
| 0180   | 2507-3250005<br>ENGINEERING FABRIC                            | 141.700 SY    | 5.00000                     | 708.50    | 3.00000                 | 425.10    | 3.00000           | 425.10    |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 012 6

Bid Order: 012  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 37-C037-065

Primary County: GREENE

|   |          |      | ( 4 ) UN059<br>UNITED CONTRACTORS INC. AND |           | ( 5 ) JE200<br>JENSEN CONSTRUCTION CO. |           | ( 6 ) DI360<br>DIXON CONSTR. CO. |           |
|---|----------|------|--|-----------|--|-----------|----------------------------------|-----------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY |      | UNIT PRICE                                 | AMOUNT    | UNIT PRICE                             | AMOUNT    | UNIT PRICE                       | AMOUNT    |
| 0190 2507-6800061<br>REVTMENT, CLASS E  | 151.100  | TON  | 60.00000                                   | 9066.00   | 50.00000                               | 7555.00   | 55.00000                         | 8310.50   |
| 0200 2533-4980005<br>MOBILIZATION   |          | LUMP | 214150.00000                               | 214150.00 | 245000.00000                           | 245000.00 | 425000.00000                     | 425000.00 |
| SECTION TOTALS  |          |      | \$ 2,154,475.80                            |           | \$ 2,398,031.10                        |           | \$ 2,443,887.10                  |           |
| SECTION 0002 ROADWAY ITEMS  |          |      |  |           |  |           |                                  |           |
| 0210 2101-0850001<br>CLEARING AND GRUBBING  | 0.400    | ACRE | 7000.00000                                 | 2800.00   | 20000.00000                            | 8000.00   | 10000.00000                      | 4000.00   |
| 0220 2102-2625000<br>EMBANKMENT-IN-PLACE  | 472.200  | CY   | 12.00000                                   | 5666.40   | 18.00000                               | 8499.60   | 15.00000                         | 7083.00   |
| 0230 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD   | 252.600  | CY   | 9.00000                                    | 2273.40   | 15.00000                               | 3789.00   | 10.00000                         | 2526.00   |
| 0240 2121-7425020<br>GRANULAR SHOULDERS, TYPE B   | 61.700   | TON  | 44.00000                                   | 2714.80   | 40.25000                               | 2483.43   | 50.00000                         | 3085.00   |
| 0250 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH   | 11.800   | STA  | 350.00000                                  | 4130.00   | 400.00000                              | 4720.00   | 350.00000                        | 4130.00   |
| 0260 2214-5145150<br>PAVEMENT SCARIFICATION   | 488.800  | SY   | 15.00000                                   | 7332.00   | 14.48000                               | 7077.82   | 17.00000                         | 8309.60   |
| 0270 2301-0685550<br>BRIDGE APPROACH PAVEMENT, AS PER PLAN  | 443.600  | SY   | 152.00000                                  | 67427.20  | 152.00000                              | 67427.20  | 200.00000                        | 88720.00  |
| 0280 2303-1031500<br>HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX                                     | 29.240   | TON  | 105.00000                                  | 3070.20   | 104.05000                              | 3042.42   | 120.00000                        | 3508.80   |
| 0290 2303-1032500<br>HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                             | 82.410   | TON  | 105.00000                                  | 8653.05   | 104.05000                              | 8574.76   | 120.00000                        | 9889.20   |
| 0300 2303-1033500<br>HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 162.160  | TON  | 105.00000                                  | 17026.80  | 104.05000                              | 16872.75  | 120.00000                        | 19459.20  |
| 0310 2303-1258283<br>ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC  | 16.430   | TON  | 390.00000                                  | 6407.70   | 380.00000                              | 6243.40   | 400.00000                        | 6572.00   |
| 0320 2312-8260050<br>GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE  | 7.200    | CY   | 68.00000                                   | 489.60    | 75.00000                               | 540.00    | 100.00000                        | 720.00    |
| 0330 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201  | 4.000    | EACH | 1850.00000                                 | 7400.00   | 1850.00000                             | 7400.00   | 1850.00000                       | 7400.00   |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 012 7

Bid Order: 012  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 37-C037-065

Primary County: GREENE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION               | QUANTITY |      | ( 4 ) UN059<br>UNITED CONTRACTORS INC. AND |              | ( 5 ) JE200<br>JENSEN CONSTRUCTION CO. |              | ( 6 ) DI360<br>DIXON CONSTR. CO. |              |
|---|----------|------|--|--------------|--|--------------|----------------------------------|--------------|
|   |          |      | UNIT PRICE                                 | AMOUNT       | UNIT PRICE                             | AMOUNT       | UNIT PRICE                       | AMOUNT       |
| 0340 2505-4021010   | 4.000    | EACH | 185.00000                                  | 740.00       | 185.00000                              | 740.00       | 185.00000                        | 740.00       |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                     |          |      |  |              |  |              |                                  |              |
| 0350 2505-4021710   | 4.000    | EACH | 1850.00000                                 | 7400.00      | 1850.00000                             | 7400.00      | 1850.00000                       | 7400.00      |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, LS-625        |          |      |  |              |  |              |                                  |              |
| 0360 2510-6745850   | 411.500  | SY   | 14.00000                                   | 5761.00      | 25.00000                               | 10287.50     | 12.00000                         | 4938.00      |
| REMOVAL OF PAVEMENT   |          |      |  |              |  |              |                                  |              |
| 0370 2518-6910000   | 6.000    | EACH | 100.00000                                  | 600.00       | 100.00000                              | 600.00       | 100.00000                        | 600.00       |
| SAFETY CLOSURE  |          |      |  |              |  |              |                                  |              |
| 0380 2527-9263109   | 26.050   | STA  | 40.00000                                   | 1042.00      | 40.00000                               | 1042.00      | 40.00000                         | 1042.00      |
| PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED    |          |      |  |              |  |              |                                  |              |
| 0390 2528-8445110   |          | LUMP | 6000.00000                                 | 6000.00      | 25000.00000                            | 25000.00     | 21000.00000                      | 21000.00     |
| TRAFFIC CONTROL   |          |      |  |              |  |              |                                  |              |
| 0400 2602-0000312   | 850.000  | LF   | 3.40000                                    | 2890.00      | 3.40000                                | 2890.00      | 3.40000                          | 2890.00      |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA. |          |      |  |              |  |              |                                  |              |
| 0410 2602-0000350   | 850.000  | LF   | 0.50000                                    | 425.00       | 0.50000                                | 425.00       | 0.50000                          | 425.00       |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT<br>CONTROL DEVICE   |          |      |  |              |  |              |                                  |              |
| 0420 2602-0010010   | 1.000    | EACH | 500.00000                                  | 500.00       | 500.00000                              | 500.00       | 500.00000                        | 500.00       |
| MOBILIZATIONS, EROSION CONTROL                              |          |      |  |              |  |              |                                  |              |
| 0430 2602-0010020   | 1.000    | EACH | 1000.00000                                 | 1000.00      | 1000.00000                             | 1000.00      | 1000.00000                       | 1000.00      |
| MOBILIZATIONS, EMERGENCY EROSION CONTRO                     |          |      |  |              |  |              |                                  |              |
| SECTION TOTALS  |          |      | \$   | 161,749.15   | \$                                     | 194,554.88   | \$                               | 205,937.80   |
| CONTRACT TOTALS   |          |      | \$   | 2,316,224.95 | \$                                     | 2,592,585.98 | \$                               | 2,649,824.90 |



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 013 1

Bid Order: 013 Contract ID: 39-C039-083  
Letting Date: 161115 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MURPHY HEAVY CONTRACTING CORP.  
Contract Period: 65 WORK DAYS Late Start Date: 07/24/17

Primary County: GUTHRIE  
Established DBE Goal: 3.00 %

Project: BROS-C039(83)--8J-39  
Work Type: BRIDGE AND APPROACHES - CCS  
County: GUTHRIE Prj Awd Amt: \$411,310.70  
Route: P26  
Location: ON P26, OVER STREAM, AT S3 T81 R30, ON  
VICTORY AVE 1/2 MILE NORTH OF 110TH ST.

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

| RANK | VENDOR NO./NAME                      | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--------------------------------------|---------------|-------------------|
| 1    | MU120 MURPHY HEAVY CONTRACTING CORP. | \$ 411,310.70 | 100.00 %          |
| 2    | CU080 CUNNINGHAM-REIS CO.            | \$ 479,916.00 | 116.67 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 013 2

Bid Order: 013  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 39-C039-083

Primary County: GUTHRIE

|   |   |              | ( 1 ) MU120<br>MURPHY HEAVY CONTRACTING COR |           | ( 2 ) CU080<br>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 110'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE |   |              |   |           |                                    |           |            |        |
| 0010  | 2102-2625000<br>EMBANKMENT-IN-PLACE   | 134.000 CY   | 20.00000                                    | 2680.00   | 50.00000                           | 6700.00   |            |        |
| 0020  | 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO                           | 70.000 CY    | 20.00000                                    | 1400.00   | 20.00000                           | 1400.00   |            |        |
| 0030  | 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL                                     | 115.000 CY   | 20.00000                                    | 2300.00   | 10.00000                           | 1150.00   |            |        |
| 0040  | 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD                                | 165.000 CY   | 12.00000                                    | 1980.00   | 10.00000                           | 1650.00   |            |        |
| 0050  | 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE              | 130.000 TON  | 27.00000                                    | 3510.00   | 28.00000                           | 3640.00   |            |        |
| 0060  | 2401-6745625<br>REMOVAL OF EXISTING BRIDGE  | LUMP         | 30000.00000                                 | 30000.00  | 25000.00000                        | 25000.00  |            |        |
| 0070  | 2402-2720000<br>EXCAVATION, CLASS 20  | 134.000 CY   | 25.00000                                    | 3350.00   | 55.00000                           | 7370.00   |            |        |
| 0080  | 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                                      | 216.200 CY   | 675.00000                                   | 145935.00 | 670.00000                          | 144854.00 |            |        |
| 0090  | 2404-7775000<br>REINFORCING STEEL   | 55118.000 LB | 0.90000                                     | 49606.20  | 0.75000                            | 41338.50  |            |        |
| 0100  | 2414-6424124<br>CONCRETE OPEN RAILING, TL-4                                       | 242.900 LF   | 75.00000                                    | 18217.50  | 70.00000                           | 17003.00  |            |        |
| 0110  | 2501-0201042<br>PILES, STEEL, HP 10 X 42  | 1720.000 LF  | 30.00000                                    | 51600.00  | 45.00000                           | 77400.00  |            |        |
| 0120  | 2501-5478042<br>CONCRETE ENCASEMENT OF STEEL H PILES,<br>HP 10 X 42 (P10L TYPE 3) | 252.000 LF   | 100.00000                                   | 25200.00  | 150.00000                          | 37800.00  |            |        |
| 0130  | 2505-4008420<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-221        | 2.000 EACH   | 2000.00000                                  | 4000.00   | 1600.00000                         | 3200.00   |            |        |
| 0140  | 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                           | 2.000 EACH   | 350.00000                                   | 700.00    | 325.00000                          | 650.00    |            |        |
| 0150  | 2505-4021722<br>STEEL BEAM GUARDRAIL FLARED END<br>TERMINAL, BA-225               | 2.000 EACH   | 2600.00000                                  | 5200.00   | 2500.00000                         | 5000.00   |            |        |
| 0160  | 2507-3250005<br>ENGINEERING FABRIC  | 425.000 SY   | 3.00000                                     | 1275.00   | 3.50000                            | 1487.50   |            |        |
| 0170  | 2507-6800061<br>REVTMENT, CLASS E   | 275.000 TON  | 52.00000                                    | 14300.00  | 57.00000                           | 15675.00  |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 013 3

Bid Order: 013  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 39-C039-083

Primary County: GUTHRIE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY |      | ( 1 ) MUI20<br>MURPHY HEAVY CONTRACTING COR | UNIT PRICE  | AMOUNT     | ( 2 ) CU080<br>CUNNINGHAM-REIS CO. | UNIT PRICE  | AMOUNT     | ( ) | UNIT PRICE | AMOUNT |
|--|----------|------|---|-------------|------------|------------------------------------|-------------|------------|-----|------------|--------|
| 0180 2518-6910000<br>SAFETY CLOSURE  | 2.000    | EACH |   | 200.00000   | 400.00     |                                    | 200.00000   | 400.00     |     |            |        |
| 0190 2526-8285000<br>CONSTRUCTION SURVEY   |          | LUMP |   | 2750.00000  | 2750.00    |                                    | 6000.00000  | 6000.00    |     |            |        |
| 0200 2528-8445110<br>TRAFFIC CONTROL   |          | LUMP |   | 2000.00000  | 2000.00    |                                    | 6000.00000  | 6000.00    |     |            |        |
| 0210 2533-4980005<br>MOBILIZATION  |          | LUMP |   | 35000.00000 | 35000.00   |                                    | 69000.00000 | 69000.00   |     |            |        |
| 0220 2601-2634100<br>MULCHING  | 0.300    | ACRE |   | 7500.00000  | 2250.00    |                                    | 4000.00000  | 1200.00    |     |            |        |
| 0230 2601-2636043<br>SEEDING AND FERTILIZING (RURAL)                             | 0.300    | ACRE |   | 7500.00000  | 2250.00    |                                    | 4000.00000  | 1200.00    |     |            |        |
| 0240 2602-0000020<br>SILT FENCE  | 670.000  | LF   |   | 3.00000     | 2010.00    |                                    | 2.00000     | 1340.00    |     |            |        |
| 0250 2602-0000030<br>SILT FENCE FOR DITCH CHECKS                                 | 88.000   | LF   |   | 3.00000     | 264.00     |                                    | 8.00000     | 704.00     |     |            |        |
| 0260 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK  | 758.000  | LF   |   | 1.00000     | 758.00     |                                    | 0.50000     | 379.00     |     |            |        |
| 0270 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA. | 175.000  | LF   |   | 5.00000     | 875.00     |                                    | 5.00000     | 875.00     |     |            |        |
| 0280 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL                              | 1.000    | EACH |   | 500.00000   | 500.00     |                                    | 500.00000   | 500.00     |     |            |        |
| 0290 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTROL                    | 1.000    | EACH |   | 1000.00000  | 1000.00    |                                    | 1000.00000  | 1000.00    |     |            |        |
| SECTION TOTALS   |          |      |   | \$          | 411,310.70 |                                    | \$          | 479,916.00 |     | \$         |        |
| CONTRACT TOTALS  |          |      |   | \$          | 411,310.70 |                                    | \$          | 479,916.00 |     | \$         |        |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 014 1

Bid Order: 014 Contract ID: 39-C039-084  
Letting Date: 161115 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MURPHY HEAVY CONTRACTING CORP.  
Contract Period: 115 WORK DAYS Late Start Date: 05/15/17

Primary County: GUTHRIE  
Established DBE Goal: 3.00 %

Project: BROS-C039(84)--8J-39  
Work Type: BRIDGE REPLACEMENT - PPCB  
County: GUTHRIE Prj Awd Amt: \$853,402.00  
Route: HICKORY AVE  
Location: ON HICKORY AVENUE, OVER BRUSHY CREEK,  
NORTH-SOUTH 500 FEET, ON WLINE S5 T80N R32W

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MURPHY HEAVY CONTRACTING CORP.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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| RANK | VENDOR NO./NAME                                  | TOTAL<br>BID    | % OVER<br>LOW BID |
|------|--|-----------------|-------------------|
| 1    | MU120 MURPHY HEAVY CONTRACTING CORP.             | \$ 853,402.00   | 100.00 %          |
| 2    | GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | \$ 1,113,361.00 | 130.46 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 014 2

Bid Order: 014  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 39-C039-084

Primary County: GUTHRIE

|   |              |  | ( 1 ) MUI20<br>MURPHY HEAVY CONTRACTING COR |           | ( 2 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION |           | ( )        |        |
|---|--------------|--|---|-----------|---|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY     |  | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A 176'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE |              |  |   |           |   |           |            |        |
| 0010 2101-0850001<br>CLEARING AND GRUBBING  | 0.900 ACRE   |  | 7500.00000                                  | 6750.00   | 11000.00000                                 | 9900.00   |            |        |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO                          | 2485.000 CY  |  | 8.00000                                     | 19880.00  | 7.50000                                     | 18637.50  |            |        |
| 0030 2102-2710090<br>EXCAVATION, CLASS 10, WASTE                                      | 9804.000 CY  |  | 6.00000                                     | 58824.00  | 8.00000                                     | 78432.00  |            |        |
| 0040 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL                                    | 8000.000 CY  |  | 8.00000                                     | 64000.00  | 7.00000                                     | 56000.00  |            |        |
| 0050 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD                               | 710.000 CY   |  | 12.00000                                    | 8520.00   | 7.00000                                     | 4970.00   |            |        |
| 0060 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE             | 145.000 TON  |  | 30.50000                                    | 4422.50   | 35.00000                                    | 5075.00   |            |        |
| 0070 2401-6745625<br>REMOVAL OF EXISTING BRIDGE                                       | LUMP         |  | 20000.00000                                 | 20000.00  | 35000.00000                                 | 35000.00  |            |        |
| 0080 2402-2720000<br>EXCAVATION, CLASS 20   | 150.000 CY   |  | 25.00000                                    | 3750.00   | 35.00000                                    | 5250.00   |            |        |
| 0090 2402-2721000<br>EXCAVATION, CLASS 21   | 250.000 CY   |  | 100.00000                                   | 25000.00  | 400.00000                                   | 100000.00 |            |        |
| 0100 2402-2723000<br>EXCAVATION, CLASS 23   | 320.000 CY   |  | 75.00000                                    | 24000.00  | 25.00000                                    | 8000.00   |            |        |
| 0110 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                                     | 374.600 CY   |  | 525.00000                                   | 196665.00 | 675.00000                                   | 252855.00 |            |        |
| 0120 2404-7775000<br>REINFORCING STEEL  | 78610.000 LB |  | 0.65000                                     | 51096.50  | 0.85000                                     | 66818.50  |            |        |
| 0130 2407-0551255<br>BEAMS, PRETENSIONED PRESTRESSED<br>CONCRETE, B55                 | 10.000 EACH  |  | 7500.00000                                  | 75000.00  | 8500.00000                                  | 85000.00  |            |        |
| 0140 2407-0551263<br>BEAMS, PRETENSIONED PRESTRESSED<br>CONCRETE, B63                 | 5.000 EACH   |  | 9700.00000                                  | 48500.00  | 10000.00000                                 | 50000.00  |            |        |
| 0150 2408-7800000<br>STRUCTURAL STEEL   | 4045.000 LB  |  | 3.50000                                     | 14157.50  | 3.00000                                     | 12135.00  |            |        |
| 0160 2414-6424124<br>CONCRETE OPEN RAILING, TL-4                                      | 386.700 LF   |  | 70.00000                                    | 27069.00  | 65.00000                                    | 25135.50  |            |        |
| 0170 2417-0225018<br>APRONS, METAL, 18 IN. DIA.                                       | 2.000 EACH   |  | 250.00000                                   | 500.00    | 250.00000                                   | 500.00    |            |        |
| 0180 2417-1040018<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>18 IN. DIA.           | 100.000 LF   |  | 40.00000                                    | 4000.00   | 40.00000                                    | 4000.00   |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 014 3

Bid Order: 014  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 39-C039-084

Primary County: GUTHRIE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY |      | ( 1 ) MU120<br>MURPHY HEAVY CONTRACTING COR |          | ( 2 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION |           | ( )        |        |
|--|----------|------|---|----------|---|-----------|------------|--------|
|  |          |      | UNIT PRICE                                  | AMOUNT   | UNIT PRICE                                  | AMOUNT    | UNIT PRICE | AMOUNT |
| 0190 2501-0201057<br>PILES, STEEL, HP 10 X 57                                    | 1560.000 | LF   | 35.00000                                    | 54600.00 | 44.00000                                    | 68640.00  |            |        |
| 0200 2501-6335010<br>PREBORED HOLES  | 120.000  | LF   | 65.00000                                    | 7800.00  | 32.00000                                    | 3840.00   |            |        |
| 0210 2502-8221305<br>SUBDRAIN OUTLET, DR-305                                     | 1.000    | EACH | 500.00000                                   | 500.00   | 400.00000                                   | 400.00    |            |        |
| 0220 2505-4008420<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-221  | 2.000    | EACH | 2250.00000                                  | 4500.00  | 2250.00000                                  | 4500.00   |            |        |
| 0230 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                     | 2.000    | EACH | 225.00000                                   | 450.00   | 225.00000                                   | 450.00    |            |        |
| 0240 2505-4021722<br>STEEL BEAM GUARDRAIL FLARED END<br>TERMINAL, BA-225         | 2.000    | EACH | 2500.00000                                  | 5000.00  | 2250.00000                                  | 4500.00   |            |        |
| 0250 2507-3250005<br>ENGINEERING FABRIC  | 2145.000 | SY   | 3.50000                                     | 7507.50  | 2.50000                                     | 5362.50   |            |        |
| 0260 2507-6800061<br>REVTMENT, CLASS E   | 1235.000 | TON  | 55.00000                                    | 67925.00 | 58.00000                                    | 71630.00  |            |        |
| 0270 2507-6850053<br>REVTMENT, SPECIAL   | 350.000  | TON  | 45.00000                                    | 15750.00 | 49.00000                                    | 17150.00  |            |        |
| 0280 2518-6910000<br>SAFETY CLOSURE  | 2.000    | EACH | 150.00000                                   | 300.00   | 125.00000                                   | 250.00    |            |        |
| 0290 2526-8285000<br>CONSTRUCTION SURVEY   |          | LUMP | 3000.00000                                  | 3000.00  | 5500.00000                                  | 5500.00   |            |        |
| 0300 2528-8445110<br>TRAFFIC CONTROL   |          | LUMP | 2500.00000                                  | 2500.00  | 4500.00000                                  | 4500.00   |            |        |
| 0310 2533-4980005<br>MOBILIZATION  |          | LUMP | 21000.00000                                 | 21000.00 | 100000.00000                                | 100000.00 |            |        |
| 0320 2601-2634100<br>MULCHING  | 1.300    | ACRE | 1500.00000                                  | 1950.00  | 1500.00000                                  | 1950.00   |            |        |
| 0330 2601-2636043<br>SEEDING AND FERTILIZING (RURAL)                             | 1.300    | ACRE | 1500.00000                                  | 1950.00  | 1500.00000                                  | 1950.00   |            |        |
| 0340 2602-0000020<br>SILT FENCE  | 675.000  | LF   | 2.00000                                     | 1350.00  | 1.50000                                     | 1012.50   |            |        |
| 0350 2602-0000030<br>SILT FENCE FOR DITCH CHECKS                                 | 210.000  | LF   | 2.00000                                     | 420.00   | 1.65000                                     | 346.50    |            |        |
| 0360 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK  | 885.000  | LF   | 1.00000                                     | 885.00   | 0.10000                                     | 88.50     |            |        |
| 0370 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA. | 595.000  | LF   | 4.00000                                     | 2380.00  | 3.50000                                     | 2082.50   |            |        |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 014 4

Bid Order: 014  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 39-C039-084

Primary County: GUTHRIE

|                           |   |            | ( 1 ) MU120                  |            | ( 2 ) GO020                  |              | ( )        |        |
|---------------------------|---|------------|------------------------------|------------|------------------------------|--------------|------------|--------|
|                           |   |            | MURPHY HEAVY CONTRACTING COR |            | GODBERSEN-SMITH CONSTRUCTION |              |            |        |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION                        | QUANTITY   | UNIT PRICE                   | AMOUNT     | UNIT PRICE                   | AMOUNT       | UNIT PRICE | AMOUNT |
| 0380 2602-0010010         | MOBILIZATIONS, EROSION CONTROL          | 1.000 EACH | 500.00000                    | 500.00     | 500.00000                    | 500.00       |            |        |
| 0390 2602-0010020         | MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000                   | 1000.00    | 1000.00000                   | 1000.00      |            |        |
| SECTION TOTALS            |   |            | \$                           | 853,402.00 | \$                           | 1,113,361.00 | \$         |        |
| CONTRACT TOTALS           |   |            | \$                           | 853,402.00 | \$                           | 1,113,361.00 | \$         |        |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 015 1

Bid Order: 015 Contract ID: 40-C040-092  
Letting Date: 161115 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.  
Contract Period: 40 WORK DAYS Late Start Date: 08/21/17

Primary County: HAMILTON  
No Established DBE Goal

Project: BRS-C040(92)--60-40  
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX  
County: HAMILTON Prj Awd Amt: \$274,464.67  
Route: D41  
Location: ON D41, OVER NEW YORK FARMS BR DD 18, AT NE  
COR S34 T88 R23

| RANK | VENDOR NO./NAME                      | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--------------------------------------|---------------|-------------------|
| 1    | PE320 PETERSON CONTRACTORS INC.      | \$ 274,464.67 | 100.00 %          |
| 2    | RO180 ROGNES BROS. EXCAVATING, INC.  | \$ 283,682.84 | 103.35 %          |
| 3    | PR268 PROGRESSIVE STRUCTURES, LLC    | \$ 294,398.24 | 107.26 %          |
| 4    | MI321 MIDWEST CONTRACTING, LLC       | \$ 297,954.00 | 108.55 %          |
| 5    | RE300 REILLY CONSTRUCTION CO., INC.  | \$ 338,526.00 | 123.34 %          |
| 6    | VI035 VIETH CONSTRUCTION CORPORATION | \$ 353,448.15 | 128.77 %          |
| 7    | IO081 IOWA BRIDGE & CULVERT, L.C.    | \$ 394,188.54 | 143.62 %          |



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 015 2

Bid Order: 015  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 40-C040-092

Primary County: HAMILTON

|   |          |      | ( 1 ) PE320<br>PETERSON CONTRACTORS INC. |          | ( 2 ) RO180<br>ROGNES BROS. EXCAV., INC. |           | ( 3 ) PR268<br>PROGRESSIVE STRUCTURES, LLC |          |
|---|----------|------|--|----------|--|-----------|--|----------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                     | QUANTITY |      | UNIT PRICE                               | AMOUNT   | UNIT PRICE                               | AMOUNT    | UNIT PRICE                                 | AMOUNT   |
| SECTION 0001 ITEMS FOR A 12' X 12' X 89' REINFORCED CONCRETE BOX CULVERT          |          |      |  |          |  |           |  |          |
| 0010 2102-2625000   | 1076.600 | CY   | 6.50000                                  | 6997.90  | 15.00000                                 | 16149.00  | 21.00000                                   | 22608.60 |
| EMBANKMENT-IN-PLACE   |          |      |  |          |  |           |  |          |
| 0020 2102-2710070   | 595.000  | CY   | 4.00000                                  | 2380.00  | 5.00000                                  | 2975.00   | 10.00000                                   | 5950.00  |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO   |          |      |  |          |  |           |  |          |
| 0030 2102-2712015   | 15.000   | CY   | 30.00000                                 | 450.00   | 10.00000                                 | 150.00    | 11.50000                                   | 172.50   |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS                                  |          |      |  |          |  |           |  |          |
| 0040 2105-8425015   | 687.500  | CY   | 4.00000                                  | 2750.00  | 5.00000                                  | 3437.50   | 10.00000                                   | 6875.00  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD  |          |      |  |          |  |           |  |          |
| 0050 2121-7425020   | 365.700  | TON  | 23.15000                                 | 8465.96  | 32.45000                                 | 11866.97  | 32.45000                                   | 11866.97 |
| GRANULAR SHOULDERS, TYPE B  |          |      |  |          |  |           |  |          |
| 0060 2210-0475105   | 119.600  | TON  | 23.15000                                 | 2768.74  | 23.00000                                 | 2750.80   | 30.00000                                   | 3588.00  |
| CHOKER STONE BASE   |          |      |  |          |  |           |  |          |
| 0070 2210-0475290   | 333.200  | TON  | 19.50000                                 | 6497.40  | 19.00000                                 | 6330.80   | 28.00000                                   | 9329.60  |
| MACADAM STONE BASE  |          |      |  |          |  |           |  |          |
| 0080 2401-6745625   |          | LUMP | 6000.00000                               | 6000.00  | 6000.00000                               | 6000.00   | 9000.00000                                 | 9000.00  |
| REMOVAL OF EXISTING BRIDGE  |          |      |  |          |  |           |  |          |
| 0090 2402-0425031   | 213.200  | TON  | 23.15000                                 | 4935.58  | 23.00000                                 | 4903.60   | 37.00000                                   | 7888.40  |
| GRANULAR BACKFILL   |          |      |  |          |  |           |  |          |
| 0100 2402-2723000   | 2782.000 | CY   | 5.50000                                  | 15301.00 | 5.00000                                  | 13910.00  | 5.00000                                    | 13910.00 |
| EXCAVATION, CLASS 23  |          |      |  |          |  |           |  |          |
| 0110 2415-2111212   | 88.000   | LF   | 1120.00000                               | 98560.00 | 1225.00000                               | 107800.00 | 1050.00000                                 | 92400.00 |
| PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.                                     |          |      |  |          |  |           |  |          |
| 0120 2415-2201212   | 2.000    | EACH | 25475.00000                              | 50950.00 | 22500.00000                              | 45000.00  | 14000.00000                                | 28000.00 |
| PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.                |          |      |  |          |  |           |  |          |
| 0130 2418-0000010   | 1.000    | EACH | 3000.00000                               | 3000.00  | 100.00000                                | 100.00    | 10500.00000                                | 10500.00 |
| TEMPORARY STREAM DIVERSION  |          |      |  |          |  |           |  |          |
| 0140 2502-4388108   | 4.000    | EACH | 250.00000                                | 1000.00  | 475.00000                                | 1900.00   | 350.00000                                  | 1400.00  |
| INTAKE, STANDPIPE, 8 IN., AS PER PLAN   |          |      |  |          |  |           |  |          |
| 0150 2502-8221305   | 4.000    | EACH | 1000.00000                               | 4000.00  | 1000.00000                               | 4000.00   | 525.00000                                  | 2100.00  |
| SUBDRAIN OUTLET, DR-305   |          |      |  |          |  |           |  |          |
| 0160 2503-0111012   | 245.000  | LF   | 20.45000                                 | 5010.25  | 17.00000                                 | 4165.00   | 30.00000                                   | 7350.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN. |          |      |  |          |  |           |  |          |
| 0170 2503-0111018   | 130.000  | LF   | 26.30000                                 | 3419.00  | 21.00000                                 | 2730.00   | 34.00000                                   | 4420.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN. |          |      |  |          |  |           |  |          |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 015 3

Bid Order: 015  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 40-C040-092

Primary County: HAMILTON

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY |      | ( 1 ) PE320<br>PETERSON CONTRACTORS INC. |            | ( 2 ) RO180<br>ROGNES BROS. EXCAV., INC. |            | ( 3 ) PR268<br>PROGRESSIVE STRUCTURES, LLC |            |
|--|----------|------|--|------------|--|------------|--|------------|
|  |          |      | UNIT PRICE                               | AMOUNT     | UNIT PRICE                               | AMOUNT     | UNIT PRICE                                 | AMOUNT     |
| 0180 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL                                       | 208.000  | LF   | 10.00000                                 | 2080.00    | 5.00000                                  | 1040.00    | 7.50000                                    | 1560.00    |
| 0190 2507-3250005<br>ENGINEERING FABRIC  | 167.200  | SY   | 5.00000                                  | 836.00     | 3.50000                                  | 585.20     | 3.50000                                    | 585.20     |
| 0200 2507-6800061<br>REVTMENT, CLASS E   | 98.400   | TON  | 40.50000                                 | 3985.20    | 40.00000                                 | 3936.00    | 55.00000                                   | 5412.00    |
| 0210 2510-6745850<br>REMOVAL OF PAVEMENT   | 541.000  | SY   | 5.50000                                  | 2975.50    | 7.50000                                  | 4057.50    | 7.50000                                    | 4057.50    |
| 0220 2518-6910000<br>SAFETY CLOSURE  | 6.000    | EACH | 50.00000                                 | 300.00     | 50.00000                                 | 300.00     | 75.00000                                   | 450.00     |
| 0230 2528-8445110<br>TRAFFIC CONTROL   |          | LUMP | 2000.00000                               | 2000.00    | 1600.00000                               | 1600.00    | 2000.00000                                 | 2000.00    |
| 0240 2529-5070111<br>PATCHES, FULL-DEPTH FINISH, BY AREA (50<br>FEET OR GREATER IN LENGTH) | 481.300  | SY   | 52.45000                                 | 25244.19   | 51.90000                                 | 24979.47   | 51.90000                                   | 24979.47   |
| 0250 2533-4980005<br>MOBILIZATION  |          | LUMP | 9000.00000                               | 9000.00    | 7500.00000                               | 7500.00    | 12000.00000                                | 12000.00   |
| 0260 2601-2634100<br>MULCHING  | 1.200    | ACRE | 1262.50000                               | 1515.00    | 1250.00000                               | 1500.00    | 1500.00000                                 | 1800.00    |
| 0270 2601-2636041<br>SEEDING AND FERTILIZING   | 1.200    | ACRE | 1515.00000                               | 1818.00    | 1500.00000                               | 1800.00    | 1500.00000                                 | 1800.00    |
| 0280 2602-0000309<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 9 IN. DIA.            | 179.000  | LF   | 4.05000                                  | 724.95     | 4.00000                                  | 716.00     | 5.00000                                    | 895.00     |
| 0290 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL  | 1.000    | EACH | 500.00000                                | 500.00     | 500.00000                                | 500.00     | 500.00000                                  | 500.00     |
| 0300 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTROL                              | 1.000    | EACH | 1000.00000                               | 1000.00    | 1000.00000                               | 1000.00    | 1000.00000                                 | 1000.00    |
| SECTION TOTALS   |          |      | \$                                       | 274,464.67 | \$                                       | 283,682.84 | \$   | 294,398.24 |
| CONTRACT TOTALS  |          |      | \$                                       | 274,464.67 | \$                                       | 283,682.84 | \$   | 294,398.24 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 015 4

Bid Order: 015  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 40-C040-092

Primary County: HAMILTON

|                           |   |             | ( 4 ) MI321<br>MIDWEST CONTRACTING, LLC |           | ( 5 ) RE300<br>REILLY CONSTRUCTION CO., INC |           | ( 6 ) VI035<br>VIETH CONSTRUCTION CORP. |           |
|---------------------------|---|-------------|---|-----------|---|-----------|---|-----------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION  | QUANTITY    | UNIT PRICE                              | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                              | AMOUNT    |
| SECTION 0001              | ITEMS FOR A 12' X 12' X 89'   |             | REINFORCED CONCRETE BOX CULVERT         |           |   |           |   |           |
| 0010                      | 2102-2625000<br>EMBANKMENT-IN-PLACE   | 1076.600 CY | 12.00000                                | 12919.20  | 15.00000                                    | 16149.00  | 20.00000                                | 21532.00  |
| 0020                      | 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO   | 595.000 CY  | 8.00000                                 | 4760.00   | 8.00000                                     | 4760.00   | 12.00000                                | 7140.00   |
| 0030                      | 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK<br>FRAGMENTS                                     | 15.000 CY   | 10.00000                                | 150.00    | 20.00000                                    | 300.00    | 75.00000                                | 1125.00   |
| 0040                      | 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD  | 687.500 CY  | 6.00000                                 | 4125.00   | 8.00000                                     | 5500.00   | 13.50000                                | 9281.25   |
| 0050                      | 2121-7425020<br>GRANULAR SHOULDERS, TYPE B  | 365.700 TON | 25.00000                                | 9142.50   | 32.00000                                    | 11702.40  | 27.00000                                | 9873.90   |
| 0060                      | 2210-0475105<br>CHOKE STONE BASE  | 119.600 TON | 25.00000                                | 2990.00   | 40.00000                                    | 4784.00   | 32.00000                                | 3827.20   |
| 0070                      | 2210-0475290<br>MACADAM STONE BASE  | 333.200 TON | 25.00000                                | 8330.00   | 25.00000                                    | 8330.00   | 25.00000                                | 8330.00   |
| 0080                      | 2401-6745625<br>REMOVAL OF EXISTING BRIDGE  | LUMP        | 7500.00000                              | 7500.00   | 5000.00000                                  | 5000.00   | 17500.00000                             | 17500.00  |
| 0090                      | 2402-0425031<br>GRANULAR BACKFILL   | 213.200 TON | 25.00000                                | 5330.00   | 35.00000                                    | 7462.00   | 25.00000                                | 5330.00   |
| 0100                      | 2402-2723000<br>EXCAVATION, CLASS 23  | 2782.000 CY | 6.00000                                 | 16692.00  | 10.00000                                    | 27820.00  | 3.50000                                 | 9737.00   |
| 0110                      | 2415-2111212<br>PRECAST CONCRETE BOX CULVERT, 12 FT. X<br>12 FT.  | 88.000 LF   | 1175.00000                              | 103400.00 | 1250.00000                                  | 110000.00 | 1200.00000                              | 105600.00 |
| 0120                      | 2415-2201212<br>PRECAST CONCRETE BOX CULVERT STRAIGHT<br>END SECTION, 12 FT. X 12 FT.                   | 2.000 EACH  | 25000.00000                             | 50000.00  | 27000.00000                                 | 54000.00  | 28000.00000                             | 56000.00  |
| 0130                      | 2418-0000010<br>TEMPORARY STREAM DIVERSION  | 1.000 EACH  | 1500.00000                              | 1500.00   | 4000.00000                                  | 4000.00   | 7000.00000                              | 7000.00   |
| 0140                      | 2502-4388108<br>INTAKE, STANDPIPE, 8 IN., AS PER PLAN   | 4.000 EACH  | 400.00000                               | 1600.00   | 500.00000                                   | 2000.00   | 300.00000                               | 1200.00   |
| 0150                      | 2502-8221305<br>SUBDRAIN OUTLET, DR-305   | 4.000 EACH  | 1000.00000                              | 4000.00   | 1300.00000                                  | 5200.00   | 1300.00000                              | 5200.00   |
| 0160                      | 2503-0111012<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>HIGH DENSITY POLYETHYLENE PIPE (HDPE),<br>12 IN. | 245.000 LF  | 18.00000                                | 4410.00   | 40.00000                                    | 9800.00   | 60.00000                                | 14700.00  |
| 0170                      | 2503-0111018<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>HIGH DENSITY POLYETHYLENE PIPE (HDPE),<br>18 IN. | 130.000 LF  | 23.00000                                | 2990.00   | 45.00000                                    | 5850.00   | 42.00000                                | 5460.00   |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 015 5

Bid Order: 015  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 40-C040-092

Primary County: HAMILTON

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                      | QUANTITY |      | UNIT PRICE                              | AMOUNT     | UNIT PRICE  | AMOUNT                                      | UNIT PRICE  | AMOUNT     |
|--|----------|------|---|------------|-------------|---|-------------|------------|
|  |          |      | ( 4 ) MI321<br>MIDWEST CONTRACTING, LLC |            |             | ( 5 ) RE300<br>REILLY CONSTRUCTION CO., INC |             |            |
|  |          |      | ( 6 ) VI035<br>VIETH CONSTRUCTION CORP. |            |             |   |             |            |
| 0180 2505-4008120  | 208.000  | LF   | 7.00000                                 | 1456.00    | 10.00000    | 2080.00                                     | 6.00000     | 1248.00    |
| REMOVAL OF STEEL BEAM GUARDRAIL                                    |          |      |   |            |             |   |             |            |
| 0190 2507-3250005  | 167.200  | SY   | 4.00000                                 | 668.80     | 5.00000     | 836.00                                      | 6.00000     | 1003.20    |
| ENGINEERING FABRIC   |          |      |   |            |             |   |             |            |
| 0200 2507-6800061  | 98.400   | TON  | 45.00000                                | 4428.00    | 50.00000    | 4920.00                                     | 48.00000    | 4723.20    |
| REVTMENT, CLASS E  |          |      |   |            |             |   |             |            |
| 0210 2510-6745850  | 541.000  | SY   | 6.00000                                 | 3246.00    | 10.00000    | 5410.00                                     | 7.50000     | 4057.50    |
| REMOVAL OF PAVEMENT  |          |      |   |            |             |   |             |            |
| 0220 2518-6910000  | 6.000    | EACH | 75.00000                                | 450.00     | 50.00000    | 300.00                                      | 55.00000    | 330.00     |
| SAFETY CLOSURE   |          |      |   |            |             |   |             |            |
| 0230 2528-8445110  |          | LUMP | 1400.00000                              | 1400.00    | 1600.00000  | 1600.00                                     | 1750.00000  | 1750.00    |
| TRAFFIC CONTROL  |          |      |   |            |             |   |             |            |
| 0240 2529-5070111  | 481.300  | SY   | 55.00000                                | 26471.50   | 52.00000    | 25027.60                                    | 58.00000    | 27915.40   |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) |          |      |   |            |             |   |             |            |
| 0250 2533-4980005  |          | LUMP | 14000.00000                             | 14000.00   | 10000.00000 | 10000.00                                    | 17500.00000 | 17500.00   |
| MOBILIZATION   |          |      |   |            |             |   |             |            |
| 0260 2601-2634100  | 1.200    | ACRE | 1500.00000                              | 1800.00    | 1250.00000  | 1500.00                                     | 1350.00000  | 1620.00    |
| MULCHING   |          |      |   |            |             |   |             |            |
| 0270 2601-2636041  | 1.200    | ACRE | 1500.00000                              | 1800.00    | 1500.00000  | 1800.00                                     | 1650.00000  | 1980.00    |
| SEEDING AND FERTILIZING  |          |      |   |            |             |   |             |            |
| 0280 2602-0000309  | 179.000  | LF   | 5.00000                                 | 895.00     | 5.00000     | 895.00                                      | 5.50000     | 984.50     |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.            |          |      |   |            |             |   |             |            |
| 0290 2602-0010010  | 1.000    | EACH | 500.00000                               | 500.00     | 500.00000   | 500.00                                      | 500.00000   | 500.00     |
| MOBILIZATIONS, EROSION CONTROL                                     |          |      |   |            |             |   |             |            |
| 0300 2602-0010020  | 1.000    | EACH | 1000.00000                              | 1000.00    | 1000.00000  | 1000.00                                     | 1000.00000  | 1000.00    |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                           |          |      |   |            |             |   |             |            |
| SECTION TOTALS   |          |      | \$                                      | 297,954.00 | \$          | 338,526.00                                  | \$          | 353,448.15 |
| CONTRACT TOTALS  |          |      | \$                                      | 297,954.00 | \$          | 338,526.00                                  | \$          | 353,448.15 |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 015 6

Bid Order: 015  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 40-C040-092

Primary County: HAMILTON

|                           |   |             | ( 7 ) 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 12' X 12' X 89'   |             | REINFORCED CONCRETE BOX CULVERT |           |            |        |            |        |
| 0010                      | 2102-2625000<br>EMBANKMENT-IN-PLACE   | 1076.600 CY | 7.71000                         | 8300.59   |            |        |            |        |
| 0020                      | 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO   | 595.000 CY  | 6.61000                         | 3932.95   |            |        |            |        |
| 0030                      | 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS                                  | 15.000 CY   | 33.04000                        | 495.60    |            |        |            |        |
| 0040                      | 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD  | 687.500 CY  | 7.71000                         | 5300.63   |            |        |            |        |
| 0050                      | 2121-7425020<br>GRANULAR SHOULDERS, TYPE B  | 365.700 TON | 26.43000                        | 9665.45   |            |        |            |        |
| 0060                      | 2210-0475105<br>CHOKER STONE BASE   | 119.600 TON | 26.43000                        | 3161.03   |            |        |            |        |
| 0070                      | 2210-0475290<br>MACADAM STONE BASE  | 333.200 TON | 24.23000                        | 8073.44   |            |        |            |        |
| 0080                      | 2401-6745625<br>REMOVAL OF EXISTING BRIDGE  | LUMP        | 20000.00000                     | 20000.00  |            |        |            |        |
| 0090                      | 2402-0425031<br>GRANULAR BACKFILL   | 213.200 TON | 35.00000                        | 7462.00   |            |        |            |        |
| 0100                      | 2402-2723000<br>EXCAVATION, CLASS 23  | 2782.000 CY | 15.00000                        | 41730.00  |            |        |            |        |
| 0110                      | 2415-2111212<br>PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.                                     | 88.000 LF   | 1250.00000                      | 110000.00 |            |        |            |        |
| 0120                      | 2415-2201212<br>PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.                | 2.000 EACH  | 27500.00000                     | 55000.00  |            |        |            |        |
| 0130                      | 2418-0000010<br>TEMPORARY STREAM DIVERSION  | 1.000 EACH  | 7500.00000                      | 7500.00   |            |        |            |        |
| 0140                      | 2502-4388108<br>INTAKE, STANDPIPE, 8 IN., AS PER PLAN   | 4.000 EACH  | 550.64000                       | 2202.56   |            |        |            |        |
| 0150                      | 2502-8221305<br>SUBDRAIN OUTLET, DR-305   | 4.000 EACH  | 495.57000                       | 1982.28   |            |        |            |        |
| 0160                      | 2503-0111012<br>STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN. | 245.000 LF  | 30.84000                        | 7555.80   |            |        |            |        |
| 0170                      | 2503-0111018<br>STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN. | 130.000 LF  | 37.44000                        | 4867.20   |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 015 7

Bid Order: 015  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 40-C040-092

Primary County: HAMILTON

|  |          |      | ( 7 ) IO081<br>IOWA BRIDGE & CULVERT, L.C. |               | ( )        |        | ( )        |        |
|--|----------|------|--|---------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY |      | UNIT PRICE                                 | AMOUNT        | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL                                       | 208.000  | LF   | 7.00000                                    | 1456.00       |            |        |            |        |
| 0190 2507-3250005<br>ENGINEERING FABRIC  | 167.200  | SY   | 3.30000                                    | 551.76        |            |        |            |        |
| 0200 2507-6800061<br>REVTMENT, CLASS E   | 98.400   | TON  | 49.56000                                   | 4876.70       |            |        |            |        |
| 0210 2510-6745850<br>REMOVAL OF PAVEMENT   | 541.000  | SY   | 13.22000                                   | 7152.02       |            |        |            |        |
| 0220 2518-6910000<br>SAFETY CLOSURE  | 6.000    | EACH | 55.06000                                   | 330.36        |            |        |            |        |
| 0230 2528-8445110<br>TRAFFIC CONTROL   |          | LUMP | 1762.04000                                 | 1762.04       |            |        |            |        |
| 0240 2529-5070111<br>PATCHES, FULL-DEPTH FINISH, BY AREA (50<br>FEET OR GREATER IN LENGTH) | 481.300  | SY   | 71.43000                                   | 34379.26      |            |        |            |        |
| 0250 2533-4980005<br>MOBILIZATION  |          | LUMP | 40000.00000                                | 40000.00      |            |        |            |        |
| 0260 2601-2634100<br>MULCHING  | 1.200    | ACRE | 1651.91000                                 | 1982.29       |            |        |            |        |
| 0270 2601-2636041<br>SEEDING AND FERTILIZING   | 1.200    | ACRE | 1651.91000                                 | 1982.29       |            |        |            |        |
| 0280 2602-0000309<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 9 IN. DIA.            | 179.000  | LF   | 5.51000                                    | 986.29        |            |        |            |        |
| 0290 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL  | 1.000    | EACH | 500.00000                                  | 500.00        |            |        |            |        |
| 0300 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTROL<br>SECTION TOTALS            | 1.000    | EACH | 1000.00000                                 | 1000.00       |            |        |            |        |
|  |          |      | \$   | 394,188.54    |            |        | \$         |        |
| CONTRACT TOTALS  |          |      |  | \$ 394,188.54 |            |        | \$         |        |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 016 1

Bid Order: 016 Contract ID: 42-0656-057  
Letting Date: 161115 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.  
Contract Period: 45 WORK DAYS Late Start Date: 07/31/17

Primary County: HARDIN  
No Established DBE Goal

Project: BRFN-065-6(57)--39-42  
Work Type: BRIDGE DECK OVERLAY  
County: HARDIN Prj Awd Amt: \$371,369.98  
Route: U.S. 65  
Location: US 65 OVER MINERVA CREEK  
0.7 MILE S. OF CO. RD. D-65

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| RANK | VENDOR NO./NAME                          | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--|---------------|-------------------|
| 1    | CH320 CHRISTENSEN BROS., INC.            | \$ 371,369.98 | 100.00 %          |
| 2    | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 374,300.90 | 100.78 %          |
| 3    | CR120 CRAMER AND ASSOC., INC.            | \$ 379,016.75 | 102.05 %          |
| 4    | HA760 HAWKEYE PAVING CORP.               | \$ 395,279.90 | 106.43 %          |
| 5    | CU080 CUNNINGHAM-REIS CO.                | \$ 420,332.20 | 113.18 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 016 2

Bid Order: 016  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 42-0656-057

Primary County: HARDIN

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY  | UNIT PRICE                             | AMOUNT     | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                             | AMOUNT    |
|---|---|--|------------|---|-----------|--|-----------|
| =====   |   |  |            |   |           |  |           |
|   |   | ( 1 ) CH320<br>CHRISTENSEN BROS., INC. |            | ( 2 ) JA250<br>JASPER CONST. SERVICES, INC. |           | ( 3 ) CR120<br>CRAMER AND ASSOC., INC. |           |
| SECTION 0001                                  | DESIGN NO. 0117; A 80'-0 X 40'  | CONTINUOUS CONCRETE SLAB BRIDGE        |            |   |           |  |           |
| 0010  | 2401-6750001 LUMP   | 15000.00000                            | 15000.00   | 6000.00000                                  | 6000.00   | 6000.00000                             | 6000.00   |
|   | REMOVALS, AS PER PLAN   |  |            |   |           |  |           |
| 0020  | 2403-0100000 1.500 CY   | 2500.00000                             | 3750.00    | 5000.00000                                  | 7500.00   | 6800.00000                             | 10200.00  |
|   | STRUCTURAL CONCRETE (MISCELLANEOUS)   |  |            |   |           |  |           |
| 0030  | 2404-7775005 328.000 LB   | 3.00000                                | 984.00     | 3.50000                                     | 1148.00   | 2.50000                                | 820.00    |
|   | REINFORCING STEEL, EPOXY COATED   |  |            |   |           |  |           |
| 0040  | 2413-0698074 181.200 SY   | 340.00000                              | 61608.00   | 200.00000                                   | 36240.00  | 200.00000                              | 36240.00  |
|   | DECK REPAIR, CLASS A  |  |            |   |           |  |           |
| 0050  | 2533-4980005 LUMP   | 35000.00000                            | 35000.00   | 29000.00000                                 | 29000.00  | 35000.00000                            | 35000.00  |
|   | MOBILIZATION  |  |            |   |           |  |           |
|   | SECTION TOTALS  | \$                                     | 116,342.00 | \$  | 79,888.00 | \$                                     | 88,260.00 |
| -----   |   |  |            |   |           |  |           |
| SECTION 0002                                  | DESIGN NO. 0117; ALTERNATE  | 'AA' OPTION 1: CLASS O PCC BID         |            | THIS SECTION IF ALTERNATE 'AA'              |           | OPTION 1 IS CHOSEN                     |           |
| 0060  | 2413-0698066 369.100 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                |           |
| 0070  | 2413-0698067 369.100 SY   | 100.00000                              | 36910.00   | 125.00000                                   | 46137.50  | 120.00000                              | 44292.00  |
|   | DECK OVERLAY (CLASS HPC-O PCC)  |  |            |   |           |  |           |
|   | SECTION TOTALS  | \$                                     | 36,910.00  | \$  | 46,137.50 | \$                                     | 44,292.00 |
| -----   |   |  |            |   |           |  |           |
| SECTION 0004                                  | ROADWAY ITEMS   |  |            |   |           |  |           |
| 0080  | 2102-2625000 128.000 CY   | 15.00000                               | 1920.00    | 30.00000                                    | 3840.00   | 50.00000                               | 6400.00   |
|   | EMBANKMENT-IN-PLACE   |  |            |   |           |  |           |
| 0090  | 2102-2713090 347.500 CY   | 15.00000                               | 5212.50    | 30.00000                                    | 10425.00  | 40.00000                               | 13900.00  |
|   | EXCAVATION, CLASS 13, WASTE   |  |            |   |           |  |           |
| 0100  | 2115-0100000 149.100 CY   | 46.00000                               | 6858.60    | 60.00000                                    | 8946.00   | 60.00000                               | 8946.00   |
|   | MODIFIED SUBBASE  |  |            |   |           |  |           |
| 0110  | 2122-5500080 216.400 SY   | 63.20000                               | 13676.48   | 65.00000                                    | 14066.00  | 60.00000                               | 12984.00  |
|   | PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>8 IN.  |  |            |   |           |  |           |
| 0120  | 2122-7450080 675.600 SY   | 63.20000                               | 42697.92   | 70.00000                                    | 47292.00  | 60.00000                               | 40536.00  |
|   | SHOULDER STRENGTHENING, OPTIONAL HOT<br>MIX ASPHALT MIXTURE OR PORTLAND CEMENT<br>CONCRETE, 8 IN. |  |            |   |           |  |           |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 016 3

Bid Order: 016  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 42-0656-057

Primary County: HARDIN

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY |      | ( 1 ) CH320<br>CHRISTENSEN BROS., INC. |          | ( 2 ) JA250<br>JASPER CONST. SERVICES, INC. |          | ( 3 ) CR120<br>CRAMER AND ASSOC., INC. |           |
|---|----------|------|--|----------|---|----------|--|-----------|
|   |          |      | UNIT PRICE                             | AMOUNT   | UNIT PRICE                                  | AMOUNT   | UNIT PRICE                             | AMOUNT    |
| 0130 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH                               | 2.100    | STA  | 550.00000                              | 1155.00  | 600.00000                                   | 1260.00  | 475.00000                              | 997.50    |
| 0140 2301-0690203<br>BRIDGE APPROACH, BR-203                                    | 463.400  | SY   | 185.00000                              | 85729.00 | 200.00000                                   | 92680.00 | 225.00000                              | 104265.00 |
| 0150 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE                          | 714.600  | SY   | 3.80000                                | 2715.48  | 5.50000                                     | 3930.30  | 3.75000                                | 2679.75   |
| 0160 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL                            | 232.000  | LF   | 4.00000                                | 928.00   | 7.00000                                     | 1624.00  | 10.00000                               | 2320.00   |
| 0170 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201 | 4.000    | EACH | 1800.00000                             | 7200.00  | 2000.00000                                  | 8000.00  | 1800.00000                             | 7200.00   |
| 0180 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                    | 4.000    | EACH | 300.00000                              | 1200.00  | 350.00000                                   | 1400.00  | 300.00000                              | 1200.00   |
| 0190 2505-4021720<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       | 4.000    | EACH | 2400.00000                             | 9600.00  | 2650.00000                                  | 10600.00 | 2400.00000                             | 9600.00   |
| 0200 2510-6745850<br>REMOVAL OF PAVEMENT  | 558.000  | SY   | 12.00000                               | 6696.00  | 20.00000                                    | 11160.00 | 15.00000                               | 8370.00   |
| 0210 2518-6910000<br>SAFETY CLOSURE   | 1.000    | EACH | 100.00000                              | 100.00   | 200.00000                                   | 200.00   | 100.00000                              | 100.00    |
| 0220 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED   | 15.370   | STA  | 50.00000                               | 768.50   | 60.00000                                    | 922.20   | 50.00000                               | 768.50    |
| 0230 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE<br>MARKINGS             | 6.440    | STA  | 150.00000                              | 966.00   | 175.00000                                   | 1127.00  | 150.00000                              | 966.00    |
| 0240 2527-9263180<br>PAVEMENT MARKINGS REMOVED                                  | 12.590   | STA  | 50.00000                               | 629.50   | 60.00000                                    | 755.40   | 50.00000                               | 629.50    |
| 0250 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE                           | 725.000  | LF   | 8.00000                                | 5800.00  | 9.00000                                     | 6525.00  | 8.00000                                | 5800.00   |
| 0260 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS                                  | 1.000    | EACH | 4500.00000                             | 4500.00  | 5000.00000                                  | 5000.00  | 4500.00000                             | 4500.00   |
| 0270 2528-8445110<br>TRAFFIC CONTROL  |          | LUMP | 3600.00000                             | 3600.00  | 5000.00000                                  | 5000.00  | 3600.00000                             | 3600.00   |
| 0280 2528-8445113<br>FLAGGERS   | 10.000   | EACH | 450.00000                              | 4500.00  | 450.00000                                   | 4500.00  | 450.00000                              | 4500.00   |
| 0290 2551-0000110<br>TEMP CRASH CUSHION   | 4.000    | EACH | 1000.00000                             | 4000.00  | 1200.00000                                  | 4800.00  | 1000.00000                             | 4000.00   |
| 0300 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL                    |          | LUMP | 5000.00000                             | 5000.00  | 2500.00000                                  | 2500.00  | 1000.00000                             | 1000.00   |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 016 4

Bid Order: 016  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 42-0656-057

Primary County: HARDIN

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY   | UNIT PRICE                             | AMOUNT        | UNIT PRICE                                  | AMOUNT        | UNIT PRICE                             | AMOUNT        |
|---|------------|--|---------------|---|---------------|--|---------------|
|   |            | ( 1 ) CH320<br>CHRISTENSEN BROS., INC. |               | ( 2 ) JA250<br>JASPER CONST. SERVICES, INC. |               | ( 3 ) CR120<br>CRAMER AND ASSOC., INC. |               |
| 0310 2602-0000020<br>SILT FENCE   | 650.000 LF | 3.00000                                | 1950.00       | 1.50000                                     | 975.00        | 1.65000                                | 1072.50       |
| 0320 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS    | 650.000 LF | 1.00000                                | 650.00        | 1.00000                                     | 650.00        | 0.10000                                | 65.00         |
| 0330 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK | 65.000 LF  | 1.00000                                | 65.00         | 1.50000                                     | 97.50         | 1.00000                                | 65.00         |
| SECTION TOTALS  |            |  | \$ 218,117.98 |   | \$ 248,275.40 |  | \$ 246,464.75 |
| CONTRACT TOTALS   |            |  | \$ 371,369.98 |   | \$ 374,300.90 |  | \$ 379,016.75 |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 016 5

Bid Order: 016  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 42-0656-057

Primary County: HARDIN

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY  | UNIT PRICE                          | AMOUNT    | UNIT PRICE                         | AMOUNT     | UNIT PRICE              | AMOUNT |
|---|---|-------------------------------------|-----------|------------------------------------|------------|-------------------------|--------|
| =====   |   |                                     |           |                                    |            |                         |        |
|   |   | ( 4 ) HA760<br>HAWKEYE PAVING CORP. |           | ( 5 ) CU080<br>CUNNINGHAM-REIS CO. |            | ( )                     |        |
| SECTION 0001                                  | DESIGN NO. 0117; A 80'-0 X 40'  | CONTINUOUS CONCRETE SLAB BRIDGE     |           |                                    |            |                         |        |
| 0010  | 2401-6750001 LUMP   | 7000.00000                          | 7000.00   | 8000.00000                         | 8000.00    |                         |        |
|   | REMOVALS, AS PER PLAN   |                                     |           |                                    |            |                         |        |
| 0020  | 2403-0100000 1.500 CY   | 6000.00000                          | 9000.00   | 4000.00000                         | 6000.00    |                         |        |
|   | STRUCTURAL CONCRETE (MISCELLANEOUS)   |                                     |           |                                    |            |                         |        |
| 0030  | 2404-7775005 328.000 LB   | 3.00000                             | 984.00    | 5.00000                            | 1640.00    |                         |        |
|   | REINFORCING STEEL, EPOXY COATED   |                                     |           |                                    |            |                         |        |
| 0040  | 2413-0698074 181.200 SY   | 300.00000                           | 54360.00  | 200.00000                          | 36240.00   |                         |        |
|   | DECK REPAIR, CLASS A  |                                     |           |                                    |            |                         |        |
| 0050  | 2533-4980005 LUMP   | 25000.00000                         | 25000.00  | 60000.00000                        | 60000.00   |                         |        |
|   | MOBILIZATION  |                                     |           |                                    |            |                         |        |
|   | SECTION TOTALS  | \$                                  | 96,344.00 | \$                                 | 111,880.00 | \$                      |        |
| -----   |   |                                     |           |                                    |            |                         |        |
| SECTION 0002                                  | DESIGN NO. 0117; ALTERNATE  | 'AA' OPTION 1: CLASS O PCC BID      |           | THIS SECTION IF ALTERNATE 'AA'     |            | OPTION 1 IS CHOSEN      |        |
| 0060  | 2413-0698066 369.100 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 |        |
| 0070  | 2413-0698067 369.100 SY   | 120.00000                           | 44292.00  | 130.00000                          | 47983.00   |                         |        |
|   | DECK OVERLAY (CLASS HPC-O PCC)  |                                     |           |                                    |            |                         |        |
|   | SECTION TOTALS  | \$                                  | 44,292.00 | \$                                 | 47,983.00  | \$                      |        |
| -----   |   |                                     |           |                                    |            |                         |        |
| SECTION 0004                                  | ROADWAY ITEMS   |                                     |           |                                    |            |                         |        |
| 0080  | 2102-2625000 128.000 CY   | 30.00000                            | 3840.00   | 12.00000                           | 1536.00    |                         |        |
|   | EMBANKMENT-IN-PLACE   |                                     |           |                                    |            |                         |        |
| 0090  | 2102-2713090 347.500 CY   | 16.00000                            | 5560.00   | 16.00000                           | 5560.00    |                         |        |
|   | EXCAVATION, CLASS 13, WASTE   |                                     |           |                                    |            |                         |        |
| 0100  | 2115-0100000 149.100 CY   | 85.00000                            | 12673.50  | 55.00000                           | 8200.50    |                         |        |
|   | MODIFIED SUBBASE  |                                     |           |                                    |            |                         |        |
| 0110  | 2122-5500080 216.400 SY   | 64.00000                            | 13849.60  | 64.00000                           | 13849.60   |                         |        |
|   | PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>8 IN.  |                                     |           |                                    |            |                         |        |
| 0120  | 2122-7450080 675.600 SY   | 64.00000                            | 43238.40  | 64.00000                           | 43238.40   |                         |        |
|   | SHOULDER STRENGTHENING, OPTIONAL HOT<br>MIX ASPHALT MIXTURE OR PORTLAND CEMENT<br>CONCRETE, 8 IN. |                                     |           |                                    |            |                         |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 016 6

Bid Order: 016  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 42-0656-057

Primary County: HARDIN

|   |          |      | ( 4 ) HA760<br>HAWKEYE PAVING CORP. |           | ( 5 ) CU080<br>CUNNINGHAM-REIS CO. |           | ( )        |        |
|---|----------|------|-------------------------------------|-----------|------------------------------------|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION           | QUANTITY |      | UNIT PRICE                          | AMOUNT    | UNIT PRICE                         | AMOUNT    | UNIT PRICE | AMOUNT |
| 0130 2123-7450000                                       | 2.100    | STA  | 400.00000                           | 840.00    | 550.00000                          | 1155.00   |            |        |
| SHOULDER CONSTRUCTION, EARTH                            |          |      |                                     |           |                                    |           |            |        |
| 0140 2301-0690203                                       | 463.400  | SY   | 240.00000                           | 111216.00 | 250.00000                          | 115850.00 |            |        |
| BRIDGE APPROACH, BR-203                                 |          |      |                                     |           |                                    |           |            |        |
| 0150 2412-0000100                                       | 714.600  | SY   | 4.00000                             | 2858.40   | 6.00000                            | 4287.60   |            |        |
| LONGITUDINAL GROOVING IN CONCRETE                       |          |      |                                     |           |                                    |           |            |        |
| 0160 2505-4008120                                       | 232.000  | LF   | 9.00000                             | 2088.00   | 10.00000                           | 2320.00   |            |        |
| REMOVAL OF STEEL BEAM GUARDRAIL                         |          |      |                                     |           |                                    |           |            |        |
| 0170 2505-4008410                                       | 4.000    | EACH | 2000.00000                          | 8000.00   | 1800.00000                         | 7200.00   |            |        |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 |          |      |                                     |           |                                    |           |            |        |
| 0180 2505-4021010                                       | 4.000    | EACH | 300.00000                           | 1200.00   | 300.00000                          | 1200.00   |            |        |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                 |          |      |                                     |           |                                    |           |            |        |
| 0190 2505-4021720                                       | 4.000    | EACH | 2400.00000                          | 9600.00   | 2500.00000                         | 10000.00  |            |        |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205       |          |      |                                     |           |                                    |           |            |        |
| 0200 2510-6745850                                       | 558.000  | SY   | 17.00000                            | 9486.00   | 12.00000                           | 6696.00   |            |        |
| REMOVAL OF PAVEMENT                                     |          |      |                                     |           |                                    |           |            |        |
| 0210 2518-6910000                                       | 1.000    | EACH | 100.00000                           | 100.00    | 175.00000                          | 175.00    |            |        |
| SAFETY CLOSURE  |          |      |                                     |           |                                    |           |            |        |
| 0220 2527-9263109                                       | 15.370   | STA  | 50.00000                            | 768.50    | 75.00000                           | 1152.75   |            |        |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED   |          |      |                                     |           |                                    |           |            |        |
| 0230 2527-9263131                                       | 6.440    | STA  | 150.00000                           | 966.00    | 140.00000                          | 901.60    |            |        |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS             |          |      |                                     |           |                                    |           |            |        |
| 0240 2527-9263180                                       | 12.590   | STA  | 50.00000                            | 629.50    | 75.00000                           | 944.25    |            |        |
| PAVEMENT MARKINGS REMOVED                               |          |      |                                     |           |                                    |           |            |        |
| 0250 2528-8400048                                       | 725.000  | LF   | 8.00000                             | 5800.00   | 12.00000                           | 8700.00   |            |        |
| TEMPORARY BARRIER RAIL, CONCRETE                        |          |      |                                     |           |                                    |           |            |        |
| 0260 2528-8400256                                       | 1.000    | EACH | 4500.00000                          | 4500.00   | 7000.00000                         | 7000.00   |            |        |
| TEMPORARY TRAFFIC SIGNALS                               |          |      |                                     |           |                                    |           |            |        |
| 0270 2528-8445110                                       |          | LUMP | 7000.00000                          | 7000.00   | 8000.00000                         | 8000.00   |            |        |
| TRAFFIC CONTROL   |          |      |                                     |           |                                    |           |            |        |
| 0280 2528-8445113                                       | 10.000   | EACH | 450.00000                           | 4500.00   | 450.00000                          | 4500.00   |            |        |
| FLAGGERS  |          |      |                                     |           |                                    |           |            |        |
| 0290 2551-0000110                                       | 4.000    | EACH | 1000.00000                          | 4000.00   | 1200.00000                         | 4800.00   |            |        |
| TEMP CRASH CUSHION                                      |          |      |                                     |           |                                    |           |            |        |
| 0300 2555-0000010                                       |          | LUMP | 500.00000                           | 500.00    | 2000.00000                         | 2000.00   |            |        |
| DELIVER AND STOCKPILE SALVAGED MATERIAL                 |          |      |                                     |           |                                    |           |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 016 7

Bid Order: 016  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 42-0656-057

Primary County: HARDIN

|   |          |    | ( 4 ) HA760<br>HAWKEYE PAVING CORP. |            | ( 5 ) CU080<br>CUNNINGHAM-REIS CO. |            | ( )        |        |
|---|----------|----|-------------------------------------|------------|------------------------------------|------------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY |    | UNIT PRICE                          | AMOUNT     | UNIT PRICE                         | AMOUNT     | UNIT PRICE | AMOUNT |
| 0310 2602-0000020<br>SILT FENCE   | 650.000  | LF | 2.00000                             | 1300.00    | 1.65000                            | 1072.50    |            |        |
| 0320 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS    | 650.000  | LF | 0.10000                             | 65.00      | 0.10000                            | 65.00      |            |        |
| 0330 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK | 65.000   | LF | 1.00000                             | 65.00      | 1.00000                            | 65.00      |            |        |
| SECTION TOTALS  |          |    | \$                                  | 254,643.90 | \$                                 | 260,469.20 | \$         |        |
| CONTRACT TOTALS   |          |    | \$                                  | 395,279.90 | \$                                 | 420,332.20 | \$         |        |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 017 1

Bid Order: 017 Contract ID: 52-3806-289  
Letting Date: 161115 10:00 A.M.  
Letting Status: CONTRACT SIGNED by ZENITH TECH, INC.  
Contract Period: 85 WORK DAYS Late Start Date: 04/03/17

Primary County: JOHNSON  
No Established DBE Goal

Project: IMN-380-6(287)7--0E-52  
Work Type: BRIDGE DECK OVERLAY  
County: JOHNSON Prj Awd Amt: \$488,594.63  
Route: I-380  
Location: I-380 (SB) OVER SR W-60 AND CRANDIC RR  
7.4 MI. N OF JCT. I-80

Project: IMN-380-6(289)8--0E-52  
Work Type: BRIDGE DECK OVERLAY  
County: JOHNSON Prj Awd Amt: \$1,383,815.05  
Route: I-380  
Location: I-380 (SB) OVER IOWA RIVER  
7.9 MI. N. OF JCT. I-80

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| RANK | VENDOR NO./NAME                          | TOTAL<br>BID    | % OVER<br>LOW BID |
|------|--|-----------------|-------------------|
| 1    | ZE070 ZENITH TECH, INC.                  | \$ 1,872,409.68 | 100.00 %          |
| 2    | CR120 CRAMER AND ASSOC., INC.            | \$ 2,011,405.06 | 107.42 %          |
| 3    | PC015 PCIROADS, LLC                      | \$ 2,039,621.88 | 108.93 %          |
| 4    | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 2,078,187.27 | 110.99 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 017 2

Bid Order: 017  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 52-3806-289

Primary County: JOHNSON

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY    | UNIT PRICE                      | AMOUNT        | UNIT PRICE                     | AMOUNT        | UNIT PRICE                    | AMOUNT        |
|---|-------------|---------------------------------|---------------|--------------------------------|---------------|-------------------------------|---------------|
| SECTION 0001 DESIGN NO. 1817; REPAIRS TO      |             | A 376'0 X 40' CONTINUOUS WELDED |               | GIRDER BRIDGE                  |               | IMN-308-6(287)7--0E-52        |               |
| 0010 2401-6750001                             | LUMP        | 12500.00000                     | 12500.00      | 58000.00000                    | 58000.00      | 56500.00000                   | 56500.00      |
| REMOVALS, AS PER PLAN                         |             |                                 |               |                                |               |                               |               |
| 0020 2403-0100000                             | 19.800 CY   | 3000.00000                      | 59400.00      | 3200.00000                     | 63360.00      | 3186.50000                    | 63092.70      |
| STRUCTURAL CONCRETE (MISCELLANEOUS)           |             |                                 |               |                                |               |                               |               |
| 0030 2404-7775005                             | 2491.000 LB | 4.65000                         | 11583.15      | 2.00000                        | 4982.00       | 1.60000                       | 3985.60       |
| REINFORCING STEEL, EPOXY COATED               |             |                                 |               |                                |               |                               |               |
| 0040 2413-0698074                             | 331.000 SY  | 185.00000                       | 61235.00      | 125.00000                      | 41375.00      | 220.00000                     | 72820.00      |
| DECK REPAIR, CLASS A                          |             |                                 |               |                                |               |                               |               |
| 0050 2413-1200000                             | 142.400 LF  | 175.00000                       | 24920.00      | 160.00000                      | 22784.00      | 140.40000                     | 19992.96      |
| STEEL EXTRUSION JOINT WITH NEOPRENE           |             |                                 |               |                                |               |                               |               |
| 0060 2413-1200100                             | 142.400 LF  | 10.00000                        | 1424.00       | 40.00000                       | 5696.00       | 50.10000                      | 7134.24       |
| NEOPRENE GLAND INSTALLATION AND TESTING       |             |                                 |               |                                |               |                               |               |
| 0070 2510-6745640                             | 1680.000 SY | 15.75000                        | 26460.00      | 10.00000                       | 16800.00      | 18.05000                      | 30324.00      |
| REMOVAL OF EXISTING P.C. OVERLAY              |             |                                 |               |                                |               |                               |               |
| 0080 2533-4980005                             | LUMP        | 105000.00000                    | 105000.00     | 50000.00000                    | 50000.00      | 127150.00000                  | 127150.00     |
| MOBILIZATION                                  |             |                                 |               |                                |               |                               |               |
| 0090 2599-9999018                             | 1655.000 SY | 4.45000                         | 7364.75       | 1.90000                        | 3144.50       | 1.90000                       | 3144.50       |
| ('SQUARE YARDS' ITEM) MANDATORY               |             |                                 |               |                                |               |                               |               |
| SMOOTHNESS GRIND                              |             |                                 |               |                                |               |                               |               |
| SECTION TOTALS                                |             |                                 | \$ 309,886.90 |                                | \$ 266,141.50 |                               | \$ 384,144.00 |
| SECTION 0002 DESIGN NO. 1817; ALTERNATE       |             | 'BB' OPTION 1 CLASS O PCC BID   |               | THIS SECTION IF ALTERNATE 'BB' |               | OPTION 1 IS CHOSEN (287)      |               |
| 0100 2413-0698066                             | 1655.000 SY | 54.00000                        | 89370.00      |                                |               |                               |               |
| DECK OVERLAY (CLASS O PCC)                    |             |                                 |               |                                |               |                               |               |
| SECTION TOTALS                                |             |                                 | \$ 89,370.00  |                                | \$            |                               | \$            |
| SECTION 0003 DESIGN NO. 1817; ALTERNATE       |             | 'BB' OPTION 2 CLASS HPC-O PCC   |               | BID THIS SECTION IF ALTERNATE  |               | 'BB' OPTION 2 IS CHOSEN (287) |               |
| 0110 2413-0698067                             | 1655.000 SY |                                 |               | 100.00000                      | 165500.00     | 89.50000                      | 148122.50     |
| DECK OVERLAY (CLASS HPC-O PCC)                |             |                                 |               |                                |               |                               |               |
| SECTION TOTALS                                |             |                                 | \$            |                                | \$ 165,500.00 |                               | \$ 148,122.50 |
| SECTION 0004 ROADWAY ITEMS                    |             |                                 |               |                                |               | IMN-380-6(287)7--0E-52        |               |
| 0120 2102-0425070                             | 248.400 TON | 51.20000                        | 12718.08      | 30.00000                       | 7452.00       | 30.00000                      | 7452.00       |
| SPECIAL BACKFILL                              |             |                                 |               |                                |               |                               |               |
| 0130 2102-2625000                             | 85.000 CY   | 28.00000                        | 2380.00       | 28.00000                       | 2380.00       | 28.00000                      | 2380.00       |
| EMBANKMENT-IN-PLACE                           |             |                                 |               |                                |               |                               |               |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 017 3

Bid Order: 017  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 52-3806-289

Primary County: JOHNSON

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY |      | ( 1 ) ZE070<br>ZENITH TECH, INC. |           | ( 2 ) CR120<br>CRAMER AND ASSOC., INC. |           | ( 3 ) PC015<br>PCIROADS, LLC |                        |
|--|----------|------|----------------------------------|-----------|--|-----------|------------------------------|------------------------|
|  |          |      | UNIT PRICE                       | AMOUNT    | UNIT PRICE                             | AMOUNT    | UNIT PRICE                   | AMOUNT                 |
| 0140 2122-5500080<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>8 IN.  | 697.900  | SY   | 50.00000                         | 34895.00  | 50.00000                               | 34895.00  | 50.00000                     | 34895.00               |
| 0150 2213-2713300<br>EXCAVATION, CLASS 13, FOR WIDENING  | 102.400  | CY   | 33.00000                         | 3379.20   | 33.00000                               | 3379.20   | 33.00000                     | 3379.20                |
| 0160 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE   | 1553.400 | SY   | 2.22000                          | 3448.55   | 1.90000                                | 2951.46   | 1.90000                      | 2951.46                |
| 0170 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL   | 450.000  | LF   | 3.00000                          | 1350.00   | 10.00000                               | 4500.00   | 3.00000                      | 1350.00                |
| 0180 2505-4008300<br>STEEL BEAM GUARDRAIL  | 300.000  | LF   | 18.00000                         | 5400.00   | 18.00000                               | 5400.00   | 18.00000                     | 5400.00                |
| 0190 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201                                | 2.000    | EACH | 1600.00000                       | 3200.00   | 1800.00000                             | 3600.00   | 1600.00000                   | 3200.00                |
| 0200 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED   | 2.000    | EACH | 150.00000                        | 300.00    | 340.00000                              | 680.00    | 150.00000                    | 300.00                 |
| 0210 2505-4021720<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205                                      | 1.000    | EACH | 2500.00000                       | 2500.00   | 2350.00000                             | 2350.00   | 2500.00000                   | 2500.00                |
| 0220 2505-4021721<br>STEEL BEAM GUARDRAIL FLARED END<br>TERMINAL, BA-206                                       | 1.000    | EACH | 2400.00000                       | 2400.00   | 2350.00000                             | 2350.00   | 2400.00000                   | 2400.00                |
| 0230 2510-6745850<br>REMOVAL OF PAVEMENT   | 461.900  | SY   | 21.00000                         | 9699.90   | 21.00000                               | 9699.90   | 21.00000                     | 9699.90                |
| 0240 2528-8445110<br>TRAFFIC CONTROL   |          | LUMP | 1500.00000                       | 1500.00   | 1500.00000                             | 1500.00   | 1500.00000                   | 1500.00                |
| 0250 2595-0005115<br>RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR CEDAR RAPIDS AND IOWA CITY RAILWAY<br>INC. |          | LUMP | 2700.00000                       | 2700.00   | 3500.00000                             | 3500.00   | 2000.00000                   | 2000.00                |
| 0260 2602-0000020<br>SILT FENCE  | 806.300  | LF   | 3.00000                          | 2418.90   | 3.00000                                | 2418.90   | 3.00000                      | 2418.90                |
| 0270 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS                                   | 806.300  | LF   | 1.00000                          | 806.30    | 1.00000                                | 806.30    | 1.00000                      | 806.30                 |
| 0280 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK<br>SECTION TOTALS              | 80.600   | LF   | 3.00000                          | 241.80    | 3.00000                                | 241.80    | 3.00000                      | 241.80                 |
|  |          |      | \$                               | 89,337.73 | \$                                     | 88,104.56 | \$                           | 82,874.56              |
| SECTION 0005 DESIGN NO. 2017; A 425'0 X 40' CONTINUOUS WELDED PLATE GIRDER BRIDGE                              |          |      |                                  |           |  |           |                              | IMN-380-6(289)8--0E-52 |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 017 4

Bid Order: 017  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 52-3806-289

Primary County: JOHNSON

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY     | UNIT PRICE                       | AMOUNT     | UNIT PRICE                             | AMOUNT     | UNIT PRICE                    | AMOUNT     |
|---|--------------|----------------------------------|------------|--|------------|-------------------------------|------------|
|   |              | ( 1 ) ZE070<br>ZENITH TECH, INC. |            | ( 2 ) CR120<br>CRAMER AND ASSOC., INC. |            | ( 3 ) PC015<br>PCIROADS, LLC  |            |
| 0290 2401-6750001                             | LUMP         | 15000.00000                      | 15000.00   | 58000.00000                            | 58000.00   | 38222.50000                   | 38222.50   |
| REMOVALS, AS PER PLAN                         |              |                                  |            |  |            |                               |            |
| 0300 2403-0100000                             | 22.600 CY    | 3000.00000                       | 67800.00   | 3200.00000                             | 72320.00   | 2824.90000                    | 63842.74   |
| STRUCTURAL CONCRETE (MISCELLANEOUS)           |              |                                  |            |  |            |                               |            |
| 0310 2404-7775005                             | 2916.000 LB  | 4.25000                          | 12393.00   | 2.00000                                | 5832.00    | 1.60000                       | 4665.60    |
| REINFORCING STEEL, EPOXY COATED               |              |                                  |            |  |            |                               |            |
| 0320 2413-0698074                             | 376.000 SY   | 185.00000                        | 69560.00   | 125.00000                              | 47000.00   | 220.00000                     | 82720.00   |
| DECK REPAIR, CLASS A                          |              |                                  |            |  |            |                               |            |
| 0330 2413-1200000                             | 84.000 LF    | 175.00000                        | 14700.00   | 160.00000                              | 13440.00   | 142.80000                     | 11995.20   |
| STEEL EXTRUSION JOINT WITH NEOPRENE           |              |                                  |            |  |            |                               |            |
| 0340 2413-1200100                             | 84.000 LF    | 15.00000                         | 1260.00    | 40.00000                               | 3360.00    | 50.10000                      | 4208.40    |
| NEOPRENE GLAND INSTALLATION AND TESTING       |              |                                  |            |  |            |                               |            |
| 0350 2510-6745640                             | 1896.000 SY  | 18.00000                         | 34128.00   | 10.00000                               | 18960.00   | 18.05000                      | 34222.80   |
| REMOVAL OF EXISTING P.C. OVERLAY              |              |                                  |            |  |            |                               |            |
| 0360 2533-4980005                             | LUMP         | 105000.00000                     | 105000.00  | 135000.00000                           | 135000.00  | 127150.00000                  | 127150.00  |
| MOBILIZATION                                  |              |                                  |            |  |            |                               |            |
| 0370 2599-9999018                             | 1880.000 SY  | 4.40000                          | 8272.00    | 1.90000                                | 3572.00    | 1.90000                       | 3572.00    |
| ('SQUARE YARDS' ITEM) MANDATORY               |              |                                  |            |  |            |                               |            |
| SMOOTHNESS GRIND                              |              |                                  |            |  |            |                               |            |
| SECTION TOTALS                                |              | \$                               | 328,113.00 | \$                                     | 357,484.00 | \$                            | 370,599.24 |
| SECTION 0006 DESIGN NO. 2017; ALTERNATE       |              | 'AA' OPTION 1: CLASS O PCC BID   |            | THIS SECTION IF ALTERNATE 'AA'         |            | OPTION 1 IS CHOSEN (289)      |            |
| 0380 2413-0698066                             | 1880.000 SY  | 54.00000                         | 101520.00  |  |            |                               |            |
| DECK OVERLAY (CLASS O PCC)                    |              |                                  |            |  |            |                               |            |
| SECTION TOTALS                                |              | \$                               | 101,520.00 | \$                                     |            | \$                            |            |
| SECTION 0007 DESIGN NO. 2017; ALTERNATE       |              | 'AA' OPTION 2: CLASS HPC-O PCC   |            | BID THIS SECTION IF ALTERNATE          |            | 'AA' OPTION 2 IS CHOSEN (289) |            |
| 0390 2413-0698067                             | 1880.000 SY  |                                  |            | 100.00000                              | 188000.00  | 89.50000                      | 168260.00  |
| DECK OVERLAY (CLASS HPC-O PCC)                |              |                                  |            |  |            |                               |            |
| SECTION TOTALS                                |              | \$                               |            | \$                                     | 188,000.00 | \$                            | 168,260.00 |
| SECTION 0008 ROADWAY ITEMS                    |              | IMN-380-6(289)8--0E-52           |            |  |            |                               |            |
| 0400 2102-0425070                             | 1620.100 TON | 51.20000                         | 82949.12   | 30.00000                               | 48603.00   | 30.00000                      | 48603.00   |
| SPECIAL BACKFILL                              |              |                                  |            |  |            |                               |            |
| 0410 2102-2625000                             | 2101.000 CY  | 28.00000                         | 58828.00   | 28.00000                               | 58828.00   | 28.00000                      | 58828.00   |
| EMBANKMENT-IN-PLACE                           |              |                                  |            |  |            |                               |            |
| 0420 2121-7425010                             | 1161.900 TON | 33.00000                         | 38342.70   | 33.00000                               | 38342.70   | 33.00000                      | 38342.70   |
| GRANULAR SHOULDERS, TYPE A                    |              |                                  |            |  |            |                               |            |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 017 5

Bid Order: 017  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 52-3806-289

Primary County: JOHNSON

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY     | ( 1 ) ZE070<br>ZENITH TECH, INC. |           | ( 2 ) CR120<br>CRAMER AND ASSOC., INC. |           | ( 3 ) PC015<br>PCIROADS, LLC |           |
|---|--------------|----------------------------------|-----------|--|-----------|------------------------------|-----------|
|   |              | UNIT PRICE                       | AMOUNT    | UNIT PRICE                             | AMOUNT    | UNIT PRICE                   | AMOUNT    |
| 0430 2122-5500080<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>8 IN.   | 4845.200 SY  | 37.50000                         | 181695.00 | 37.50000                               | 181695.00 | 37.50000                     | 181695.00 |
| 0440 2213-2713300<br>EXCAVATION, CLASS 13, FOR WIDENING   | 2578.400 CY  | 33.00000                         | 85087.20  | 33.00000                               | 85087.20  | 33.00000                     | 85087.20  |
| 0450 2214-5145150<br>PAVEMENT SCARIFICATION   | 11782.400 SY | 6.00000                          | 70694.40  | 6.00000                                | 70694.40  | 6.00000                      | 70694.40  |
| 0460 2301-0685550<br>BRIDGE APPROACH PAVEMENT, AS PER PLAN  | 197.800 SY   | 225.00000                        | 44505.00  | 290.00000                              | 57362.00  | 83.60000                     | 16536.08  |
| 0470 2303-1033500<br>HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT | 2798.900 TON | 52.00000                         | 145542.80 | 52.00000                               | 145542.80 | 52.00000                     | 145542.80 |
| 0480 2303-1258283<br>ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC   | 167.900 TON  | 335.00000                        | 56246.50  | 335.00000                              | 56246.50  | 335.00000                    | 56246.50  |
| 0490 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE  | 1949.300 SY  | 2.00000                          | 3898.60   | 1.90000                                | 3703.67   | 1.90000                      | 3703.67   |
| 0500 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL  | 448.500 LF   | 3.00000                          | 1345.50   | 15.00000                               | 6727.50   | 3.00000                      | 1345.50   |
| 0510 2505-4008300<br>STEEL BEAM GUARDRAIL   | 300.000 LF   | 18.00000                         | 5400.00   | 18.00000                               | 5400.00   | 18.00000                     | 5400.00   |
| 0520 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201   | 2.000 EACH   | 1600.00000                       | 3200.00   | 1800.00000                             | 3600.00   | 1600.00000                   | 3200.00   |
| 0530 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED  | 2.000 EACH   | 150.00000                        | 300.00    | 340.00000                              | 680.00    | 150.00000                    | 300.00    |
| 0540 2505-4021720<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205   | 1.000 EACH   | 2500.00000                       | 2500.00   | 2350.00000                             | 2350.00   | 2500.00000                   | 2500.00   |
| 0550 2505-4021721<br>STEEL BEAM GUARDRAIL FLARED END<br>TERMINAL, BA-206  | 1.000 EACH   | 2400.00000                       | 2400.00   | 2350.00000                             | 2350.00   | 2400.00000                   | 2400.00   |
| 0560 2510-6745850<br>REMOVAL OF PAVEMENT  | 721.500 SY   | 25.00000                         | 18037.50  | 35.00000                               | 25252.50  | 18.00000                     | 12987.00  |
| 0570 2524-9089200<br>DELINEATOR, RIGID - TYPE II  | 245.000 EACH | 50.00000                         | 12250.00  | 50.00000                               | 12250.00  | 50.00000                     | 12250.00  |
| 0580 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED   | 1045.110 STA | 7.90000                          | 8256.37   | 7.90000                                | 8256.37   | 7.90000                      | 8256.37   |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 017 6

Bid Order: 017  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 52-3806-289

Primary County: JOHNSON

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY |      | ( 1 ) ZE070<br>ZENITH TECH, INC. |              | ( 2 ) CR120<br>CRAMER AND ASSOC., INC. |              | ( 3 ) PC015<br>PCIROADS, LLC |              |  |
|--|----------|------|----------------------------------|--------------|--|--------------|------------------------------|--------------|--|
|  |          |      | UNIT PRICE                       | AMOUNT       | UNIT PRICE                             | AMOUNT       | UNIT PRICE                   | AMOUNT       |  |
| 0590 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS   | 321.000  | STA  | 115.00000                        | 36915.00     | 115.00000                              | 36915.00     | 115.00000                    | 36915.00     |  |
| 0600 2527-9263180<br>PAVEMENT MARKINGS REMOVED   | 1056.960 | STA  | 16.00000                         | 16911.36     | 16.00000                               | 16911.36     | 16.00000                     | 16911.36     |  |
| 0610 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE  | 4240.000 | LF   | 6.15000                          | 26076.00     | 6.15000                                | 26076.00     | 6.15000                      | 26076.00     |  |
| 0620 2528-8445110<br>TRAFFIC CONTROL   |          | LUMP | 8200.00000                       | 8200.00      | 8200.00000                             | 8200.00      | 8200.00000                   | 8200.00      |  |
| 0630 2528-9109020<br>TEMPORARY LANE SEPARATOR SYSTEM   | 2210.000 | LF   | 8.25000                          | 18232.50     | 8.25000                                | 18232.50     | 8.25000                      | 18232.50     |  |
| 0640 2548-0000100<br>MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE  | 132.500  | STA  | 23.00000                         | 3047.50      | 23.00000                               | 3047.50      | 23.00000                     | 3047.50      |  |
| 0650 2548-0000110<br>ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)                              | 143.600  | GAL  | 15.00000                         | 2154.00      | 15.00000                               | 2154.00      | 15.00000                     | 2154.00      |  |
| 0660 2551-0000110<br>TEMP CRASH CUSHION  | 8.000    | EACH | 900.00000                        | 7200.00      | 900.00000                              | 7200.00      | 900.00000                    | 7200.00      |  |
| 0670 2595-0005115<br>RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC. |          | LUMP | 3000.00000                       | 3000.00      | 3500.00000                             | 3500.00      | 2000.00000                   | 2000.00      |  |
| 0680 2602-0000020<br>SILT FENCE  | 806.300  | LF   | 3.00000                          | 2418.90      | 3.00000                                | 2418.90      | 3.00000                      | 2418.90      |  |
| 0690 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                                | 806.300  | LF   | 1.00000                          | 806.30       | 1.00000                                | 806.30       | 1.00000                      | 806.30       |  |
| 0700 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK                             | 80.600   | LF   | 3.00000                          | 241.80       | 3.00000                                | 241.80       | 3.00000                      | 241.80       |  |
| SECTION TOTALS   |          |      | \$                               | 946,682.05   | \$                                     | 938,675.00   | \$                           | 878,121.58   |  |
| SECTION 0009 PAYMENT ADJUSTMENT FOR INCENTIVE ITEMS  |          |      |                                  |              |  |              | IMN-380-6(289)8--0E-52       |              |  |
| 0710 2317-7000120<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 7500.000 | EACH | 1.00000                          | 7500.00      | 1.00000                                | 7500.00      | 1.00000                      | 7500.00      |  |
| SECTION TOTALS   |          |      | \$                               | 7,500.00     | \$                                     | 7,500.00     | \$                           | 7,500.00     |  |
| CONTRACT TOTALS  |          |      | \$                               | 1,872,409.68 | \$                                     | 2,011,405.06 | \$                           | 2,039,621.88 |  |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 017 7

Bid Order: 017  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 52-3806-289

Primary County: JOHNSON

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY   | UNIT PRICE                                    | AMOUNT      | UNIT PRICE  | AMOUNT                 | UNIT PRICE             | AMOUNT |
|---|--|---|-------------|---|------------------------|------------------------|--------|
| =====   |  |   |             |   |                        |                        |        |
|   |  | ( 4 ) JA250<br>JASPER CONST. SERVICES, INC.   |             |   |                        |                        |        |
| -----   |  |   |             |   |                        |                        |        |
| SECTION 0001                                  | DESIGN NO. 1817; REPAIRS TO                      | A 376'0 X 40' CONTINUOUS WELDED GIRDER BRIDGE |             |   |                        | IMN-308-6(287)7--0E-52 |        |
| 0010  | 2401-6750001                                     | LUMP  | 35000.00000 | 35000.00  |                        |                        |        |
|   | REMOVALS, AS PER PLAN                            |   |             |   |                        |                        |        |
| 0020  | 2403-0100000                                     | 19.800 CY                                     | 2000.00000  | 39600.00  |                        |                        |        |
|   | STRUCTURAL CONCRETE (MISCELLANEOUS)              |   |             |   |                        |                        |        |
| 0030  | 2404-7775005                                     | 2491.000 LB                                   | 2.00000     | 4982.00   |                        |                        |        |
|   | REINFORCING STEEL, EPOXY COATED                  |   |             |   |                        |                        |        |
| 0040  | 2413-0698074                                     | 331.000 SY                                    | 225.00000   | 74475.00  |                        |                        |        |
|   | DECK REPAIR, CLASS A                             |   |             |   |                        |                        |        |
| 0050  | 2413-1200000                                     | 142.400 LF                                    | 250.00000   | 35600.00  |                        |                        |        |
|   | STEEL EXTRUSION JOINT WITH NEOPRENE              |   |             |   |                        |                        |        |
| 0060  | 2413-1200100                                     | 142.400 LF                                    | 50.00000    | 7120.00   |                        |                        |        |
|   | NEOPRENE GLAND INSTALLATION AND TESTING          |   |             |   |                        |                        |        |
| 0070  | 2510-6745640                                     | 1680.000 SY                                   | 25.00000    | 42000.00  |                        |                        |        |
|   | REMOVAL OF EXISTING P.C. OVERLAY                 |   |             |   |                        |                        |        |
| 0080  | 2533-4980005                                     | LUMP  | 50000.00000 | 50000.00  |                        |                        |        |
|   | MOBILIZATION                                     |   |             |   |                        |                        |        |
| 0090  | 2599-9999018                                     | 1655.000 SY                                   | 6.00000     | 9930.00   |                        |                        |        |
|   | ('SQUARE YARDS' ITEM) MANDATORY SMOOTHNESS GRIND |   |             |   |                        |                        |        |
|   | SECTION TOTALS                                   |   | \$          | 298,707.00  | \$                     |                        | \$     |
| -----   |  |   |             |   |                        |                        |        |
| SECTION 0002                                  | DESIGN NO. 1817; ALTERNATE                       | 'BB' OPTION 1 CLASS O PCC BID                 |             | THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (287)     |                        |                        |        |
| 0100  | 2413-0698066                                     | 1655.000 SY                                   |             |   |                        |                        |        |
|   | DECK OVERLAY (CLASS O PCC)                       |   |             |   |                        |                        |        |
|   | SECTION TOTALS                                   |   | \$          |   | \$                     |                        | \$     |
| -----   |  |   |             |   |                        |                        |        |
| SECTION 0003                                  | DESIGN NO. 1817; ALTERNATE                       | 'BB' OPTION 2 CLASS HPC-O PCC                 |             | BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (287) |                        |                        |        |
| 0110  | 2413-0698067                                     | 1655.000 SY                                   | 90.00000    | 148950.00   |                        |                        |        |
|   | DECK OVERLAY (CLASS HPC-O PCC)                   |   |             |   |                        |                        |        |
|   | SECTION TOTALS                                   |   | \$          | 148,950.00  | \$                     |                        | \$     |
| -----   |  |   |             |   |                        |                        |        |
| SECTION 0004                                  | ROADWAY ITEMS                                    |   |             |   | IMN-380-6(287)7--0E-52 |                        |        |
| 0120  | 2102-0425070                                     | 248.400 TON                                   | 31.50000    | 7824.60   |                        |                        |        |
|   | SPECIAL BACKFILL                                 |   |             |   |                        |                        |        |
| 0130  | 2102-2625000                                     | 85.000 CY                                     | 30.00000    | 2550.00   |                        |                        |        |
|   | EMBANKMENT-IN-PLACE                              |   |             |   |                        |                        |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 017 8

Bid Order: 017  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 52-3806-289

Primary County: JOHNSON

|  |          |      |  | ( 4 ) JA250                  |           |            | ( )    |
|--|----------|------|--|------------------------------|-----------|------------|--------|
|  |          |      |  | JASPER CONST. SERVICES, INC. |           |            |        |
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY |      |  | UNIT PRICE                   | AMOUNT    | UNIT PRICE | AMOUNT |
| 0140 2122-5500080<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>8 IN.  | 697.900  | SY   |  | 52.50000                     | 36639.75  |            |        |
| 0150 2213-2713300<br>EXCAVATION, CLASS 13, FOR WIDENING  | 102.400  | CY   |  | 35.00000                     | 3584.00   |            |        |
| 0160 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE   | 1553.400 | SY   |  | 4.00000                      | 6213.60   |            |        |
| 0170 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL   | 450.000  | LF   |  | 3.30000                      | 1485.00   |            |        |
| 0180 2505-4008300<br>STEEL BEAM GUARDRAIL  | 300.000  | LF   |  | 20.00000                     | 6000.00   |            |        |
| 0190 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201                                | 2.000    | EACH |  | 1760.00000                   | 3520.00   |            |        |
| 0200 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED   | 2.000    | EACH |  | 165.00000                    | 330.00    |            |        |
| 0210 2505-4021720<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205                                      | 1.000    | EACH |  | 2750.00000                   | 2750.00   |            |        |
| 0220 2505-4021721<br>STEEL BEAM GUARDRAIL FLARED END<br>TERMINAL, BA-206                                       | 1.000    | EACH |  | 2700.00000                   | 2700.00   |            |        |
| 0230 2510-6745850<br>REMOVAL OF PAVEMENT   | 461.900  | SY   |  | 22.00000                     | 10161.80  |            |        |
| 0240 2528-8445110<br>TRAFFIC CONTROL   |          | LUMP |  | 5000.00000                   | 5000.00   |            |        |
| 0250 2595-0005115<br>RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR CEDAR RAPIDS AND IOWA CITY RAILWAY<br>INC. |          | LUMP |  | 2500.00000                   | 2500.00   |            |        |
| 0260 2602-0000020<br>SILT FENCE  | 806.300  | LF   |  | 3.50000                      | 2822.05   |            |        |
| 0270 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS                                   | 806.300  | LF   |  | 1.25000                      | 1007.88   |            |        |
| 0280 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK<br>SECTION TOTALS              | 80.600   | LF   |  | 3.50000                      | 282.10    |            |        |
|  |          |      |  | \$                           | 95,370.78 | \$         | \$     |

SECTION 0005 DESIGN NO. 2017; A 425'0 X 40' CONTINUOUS WELDED PLATE GIRDER BRIDGE

IMN-380-6(289)8--0E-52

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 017 9

Bid Order: 017  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 52-3806-289

Primary County: JOHNSON

|   |  |              | ( 4 ) JA250<br>JASPER CONST. SERVICES, INC. |            |                                    |        |                          |        |
|---|--|--------------|---|------------|------------------------------------|--------|--------------------------|--------|
| LINE NO / ITEM CODE / ALT               | ITEM DESCRIPTION                                 | QUANTITY     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                         | AMOUNT | UNIT PRICE               | AMOUNT |
| 0290                                    | 2401-6750001                                     | LUMP         | 35000.00000                                 | 35000.00   |                                    |        |                          |        |
|   | REMOVALS, AS PER PLAN                            |              |   |            |                                    |        |                          |        |
| 0300                                    | 2403-0100000                                     | 22.600 CY    | 2000.00000                                  | 45200.00   |                                    |        |                          |        |
|   | STRUCTURAL CONCRETE (MISCELLANEOUS)              |              |   |            |                                    |        |                          |        |
| 0310                                    | 2404-7775005                                     | 2916.000 LB  | 2.00000                                     | 5832.00    |                                    |        |                          |        |
|   | REINFORCING STEEL, EPOXY COATED                  |              |   |            |                                    |        |                          |        |
| 0320                                    | 2413-0698074                                     | 376.000 SY   | 225.00000                                   | 84600.00   |                                    |        |                          |        |
|   | DECK REPAIR, CLASS A                             |              |   |            |                                    |        |                          |        |
| 0330                                    | 2413-1200000                                     | 84.000 LF    | 250.00000                                   | 21000.00   |                                    |        |                          |        |
|   | STEEL EXTRUSION JOINT WITH NEOPRENE              |              |   |            |                                    |        |                          |        |
| 0340                                    | 2413-1200100                                     | 84.000 LF    | 50.00000                                    | 4200.00    |                                    |        |                          |        |
|   | NEOPRENE GLAND INSTALLATION AND TESTING          |              |   |            |                                    |        |                          |        |
| 0350                                    | 2510-6745640                                     | 1896.000 SY  | 25.00000                                    | 47400.00   |                                    |        |                          |        |
|   | REMOVAL OF EXISTING P.C. OVERLAY                 |              |   |            |                                    |        |                          |        |
| 0360                                    | 2533-4980005                                     | LUMP         | 125000.00000                                | 125000.00  |                                    |        |                          |        |
|   | MOBILIZATION                                     |              |   |            |                                    |        |                          |        |
| 0370                                    | 2599-9999018                                     | 1880.000 SY  | 6.00000                                     | 11280.00   |                                    |        |                          |        |
|   | ('SQUARE YARDS' ITEM) MANDATORY SMOOTHNESS GRIND |              |   |            |                                    |        |                          |        |
|   | SECTION TOTALS                                   |              | \$  | 379,512.00 | \$                                 |        | \$                       |        |
| SECTION 0006 DESIGN NO. 2017; ALTERNATE |  |              | 'AA' OPTION 1: CLASS O PCC BID              |            | THIS SECTION IF ALTERNATE 'AA'     |        | OPTION 1 IS CHOSEN (289) |        |
| 0380                                    | 2413-0698066                                     | 1880.000 SY  |   |            |                                    |        |                          |        |
|   | DECK OVERLAY (CLASS O PCC)                       |              |   |            |                                    |        |                          |        |
|   | SECTION TOTALS                                   |              | \$  |            | \$                                 |        | \$                       |        |
| SECTION 0007 DESIGN NO. 2017; ALTERNATE |  |              | 'AA' OPTION 2: CLASS HPC-O PCC              |            | BID THIS SECTION IF ALTERNATE 'AA' |        | OPTION 2 IS CHOSEN (289) |        |
| 0390                                    | 2413-0698067                                     | 1880.000 SY  | 90.00000                                    | 169200.00  |                                    |        |                          |        |
|   | DECK OVERLAY (CLASS HPC-O PCC)                   |              |   |            |                                    |        |                          |        |
|   | SECTION TOTALS                                   |              | \$  | 169,200.00 | \$                                 |        | \$                       |        |
| SECTION 0008 ROADWAY ITEMS              |  |              | IMN-380-6(289)8--0E-52                      |            |                                    |        |                          |        |
| 0400                                    | 2102-0425070                                     | 1620.100 TON | 31.50000                                    | 51033.15   |                                    |        |                          |        |
|   | SPECIAL BACKFILL                                 |              |   |            |                                    |        |                          |        |
| 0410                                    | 2102-2625000                                     | 2101.000 CY  | 30.00000                                    | 63030.00   |                                    |        |                          |        |
|   | EMBANKMENT-IN-PLACE                              |              |   |            |                                    |        |                          |        |
| 0420                                    | 2121-7425010                                     | 1161.900 TON | 35.00000                                    | 40666.50   |                                    |        |                          |        |
|   | GRANULAR SHOULDERS, TYPE A                       |              |   |            |                                    |        |                          |        |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 017 10

Bid Order: 017  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 52-3806-289

Primary County: JOHNSON

|                           |  |              | ( 4 ) JA250                  |           | ( )        |        | ( )        |        |
|---------------------------|--|--------------|------------------------------|-----------|------------|--------|------------|--------|
|                           |  |              | JASPER CONST. SERVICES, INC. |           |            |        |            |        |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION   | QUANTITY     | UNIT PRICE                   | AMOUNT    | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0430                      | 2122-5500080<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>8 IN.   | 4845.200 SY  | 40.00000                     | 193808.00 |            |        |            |        |
| 0440                      | 2213-2713300<br>EXCAVATION, CLASS 13, FOR WIDENING   | 2578.400 CY  | 35.00000                     | 90244.00  |            |        |            |        |
| 0450                      | 2214-5145150<br>PAVEMENT SCARIFICATION   | 11782.400 SY | 6.30000                      | 74229.12  |            |        |            |        |
| 0460                      | 2301-0685550<br>BRIDGE APPROACH PAVEMENT, AS PER PLAN  | 197.800 SY   | 300.00000                    | 59340.00  |            |        |            |        |
| 0470                      | 2303-1033500<br>HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT | 2798.900 TON | 55.00000                     | 153939.50 |            |        |            |        |
| 0480                      | 2303-1258283<br>ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC   | 167.900 TON  | 335.00000                    | 56246.50  |            |        |            |        |
| 0490                      | 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE  | 1949.300 SY  | 3.75000                      | 7309.88   |            |        |            |        |
| 0500                      | 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL  | 448.500 LF   | 3.30000                      | 1480.05   |            |        |            |        |
| 0510                      | 2505-4008300<br>STEEL BEAM GUARDRAIL   | 300.000 LF   | 20.00000                     | 6000.00   |            |        |            |        |
| 0520                      | 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201   | 2.000 EACH   | 1760.00000                   | 3520.00   |            |        |            |        |
| 0530                      | 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED  | 2.000 EACH   | 165.00000                    | 330.00    |            |        |            |        |
| 0540                      | 2505-4021720<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205   | 1.000 EACH   | 2750.00000                   | 2750.00   |            |        |            |        |
| 0550                      | 2505-4021721<br>STEEL BEAM GUARDRAIL FLARED END<br>TERMINAL, BA-206  | 1.000 EACH   | 2700.00000                   | 2700.00   |            |        |            |        |
| 0560                      | 2510-6745850<br>REMOVAL OF PAVEMENT  | 721.500 SY   | 21.00000                     | 15151.50  |            |        |            |        |
| 0570                      | 2524-9089200<br>DELINEATOR, RIGID - TYPE II  | 245.000 EACH | 55.00000                     | 13475.00  |            |        |            |        |
| 0580                      | 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED   | 1045.110 STA | 8.70000                      | 9092.46   |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 017 11

Bid Order: 017  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 52-3806-289

Primary County: JOHNSON

|   |   |               | ( 4 ) JA250                  |              | ( )        |                        | ( )        |        |
|---|---|---------------|------------------------------|--------------|------------|------------------------|------------|--------|
|   |   |               | JASPER CONST. SERVICES, INC. |              |            |                        |            |        |
| LINE NO / ITEM CODE / ALT                           | ITEM DESCRIPTION  | QUANTITY      | UNIT PRICE                   | AMOUNT       | UNIT PRICE | AMOUNT                 | UNIT PRICE | AMOUNT |
| 0590  | 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS   | 321.000 STA   | 125.00000                    | 40125.00     |            |                        |            |        |
| 0600  | 2527-9263180<br>PAVEMENT MARKINGS REMOVED   | 1056.960 STA  | 17.60000                     | 18602.50     |            |                        |            |        |
| 0610  | 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE  | 4240.000 LF   | 6.75000                      | 28620.00     |            |                        |            |        |
| 0620  | 2528-8445110<br>TRAFFIC CONTROL   | LUMP          | 15000.00000                  | 15000.00     |            |                        |            |        |
| 0630  | 2528-9109020<br>TEMPORARY LANE SEPARATOR SYSTEM   | 2210.000 LF   | 9.00000                      | 19890.00     |            |                        |            |        |
| 0640  | 2548-0000100<br>MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE  | 132.500 STA   | 25.00000                     | 3312.50      |            |                        |            |        |
| 0650  | 2548-0000110<br>ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)                              | 143.600 GAL   | 16.50000                     | 2369.40      |            |                        |            |        |
| 0660  | 2551-0000110<br>TEMP CRASH CUSHION  | 8.000 EACH    | 8.80000                      | 70.40        |            |                        |            |        |
| 0670  | 2595-0005115<br>RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC. | LUMP          | 2500.00000                   | 2500.00      |            |                        |            |        |
| 0680  | 2602-0000020<br>SILT FENCE  | 806.300 LF    | 3.50000                      | 2822.05      |            |                        |            |        |
| 0690  | 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                                | 806.300 LF    | 1.25000                      | 1007.88      |            |                        |            |        |
| 0700  | 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK                             | 80.600 LF     | 3.50000                      | 282.10       |            |                        |            |        |
| SECTION TOTALS                                      |   |               | \$                           | 978,947.49   | \$         |                        | \$         |        |
| SECTION 0009 PAYMENT ADJUSTMENT FOR INCENTIVE ITEMS |   |               |                              |              |            | IMN-380-6(289)8--0E-52 |            |        |
| 0710  | 2317-7000120<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 7500.000 EACH | 1.00000                      | 7500.00      |            |                        |            |        |
| SECTION TOTALS                                      |   |               | \$                           | 7,500.00     | \$         |                        | \$         |        |
| CONTRACT TOTALS                                     |   |               | \$                           | 2,078,187.27 | \$         |                        | \$         |        |



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16

Page: 018 1

Bid Order: 018 Contract ID: 69-C069-051  
Letting Date: 161115 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to COHRON, A.M. & SON, INC.  
Contract Period: 130 WORK DAYS Late Start Date: 04/03/17

Primary County: MONTGOMERY  
Established DBE Goal: 4.00 %

Project: BROS-C069(51)--5F-69  
Work Type: BRIDGE REPLACEMENT - PPCB  
County: MONTGOMERY Prj Awd Amt: \$1,704,044.20  
Route: H54  
Location: H54: OVER WEST NODOWAY RIVER

-----  
A.M. COHRON & SON, INC.

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

| RANK | VENDOR NO./NAME                                  | TOTAL<br>BID    | % OVER<br>LOW BID |
|------|--|-----------------|-------------------|
| 1    | CO040 A.M. COHRON & SON, INC.                    | \$ 1,704,044.20 | 100.00 %          |
| 2    | UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES   | \$ 1,842,150.70 | 108.10 %          |
| 3    | GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | \$ 1,898,993.50 | 111.44 %          |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 018 2

Bid Order: 018  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 69-C069-051

Primary County: MONTGOMERY

|  |            |      | ( 1 ) CO040<br>COHRON, A.M. & SON, INC. |           | ( 2 ) UN059<br>UNITED CONTRACTORS INC. AND |           | ( 3 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION |           |
|--|------------|------|---|-----------|--|-----------|---|-----------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY   |      | UNIT PRICE                              | AMOUNT    | UNIT PRICE                                 | AMOUNT    | UNIT PRICE                                  | AMOUNT    |
| SECTION 0001 ITEMS FOR 289'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE                                    |            |      |   |           |  |           |   |           |
| 0010 2101-0850001<br>CLEARING AND GRUBBING   | 1.800      | ACRE | 4000.00000                              | 7200.00   | 4000.00000                                 | 7200.00   | 6500.00000                                  | 11700.00  |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO   | 1013.000   | CY   | 6.00000                                 | 6078.00   | 6.00000                                    | 6078.00   | 16.00000                                    | 16208.00  |
| 0030 2102-2710090<br>EXCAVATION, CLASS 10, WASTE   | 8934.000   | CY   | 5.25000                                 | 46903.50  | 5.25000                                    | 46903.50  | 8.50000                                     | 75939.00  |
| 0040 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL   | 10100.000  | CY   | 4.50000                                 | 45450.00  | 4.50000                                    | 45450.00  | 8.50000                                     | 85850.00  |
| 0050 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD  | 1520.000   | CY   | 6.00000                                 | 9120.00   | 6.00000                                    | 9120.00   | 6.50000                                     | 9880.00   |
| 0060 2121-7425020<br>GRANULAR SHOULDERS, TYPE B  | 90.000     | TON  | 23.00000                                | 2070.00   | 23.00000                                   | 2070.00   | 32.00000                                    | 2880.00   |
| 0070 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH  | 3.600      | STA  | 750.00000                               | 2700.00   | 750.00000                                  | 2700.00   | 450.00000                                   | 1620.00   |
| 0080 2301-0690210<br>BRIDGE APPROACH, TWO LANE   | 405.200    | SY   | 160.00000                               | 64832.00  | 155.00000                                  | 62806.00  | 145.00000                                   | 58754.00  |
| 0090 2301-1033080<br>STANDARD OR SLIP FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, CLASS C, CLASS 3<br>DURABILITY, 8 IN. | 213.000    | SY   | 100.00000                               | 21300.00  | 170.00000                                  | 36210.00  | 85.00000                                    | 18105.00  |
| 0100 2401-6745625<br>REMOVAL OF EXISTING BRIDGE  |            | LUMP | 70000.00000                             | 70000.00  | 95000.00000                                | 95000.00  | 100000.00000                                | 100000.00 |
| 0110 2402-0425040<br>FLOODED BACKFILL  | 81.000     | CY   | 72.00000                                | 5832.00   | 72.00000                                   | 5832.00   | 65.00000                                    | 5265.00   |
| 0120 2402-2720000<br>EXCAVATION, CLASS 20  | 194.000    | CY   | 15.00000                                | 2910.00   | 100.00000                                  | 19400.00  | 30.00000                                    | 5820.00   |
| 0130 2402-2720100<br>EXCAVATION, CLASS 20, FOR ROADWAY PIPE<br>CULVERT   | 500.000    | CY   | 4.00000                                 | 2000.00   | 4.00000                                    | 2000.00   | 15.00000                                    | 7500.00   |
| 0140 2402-2721000<br>EXCAVATION, CLASS 21  | 437.000    | CY   | 110.00000                               | 48070.00  | 100.00000                                  | 43700.00  | 265.00000                                   | 115805.00 |
| 0150 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)  | 584.300    | CY   | 560.00000                               | 327208.00 | 700.00000                                  | 409010.00 | 650.00000                                   | 379795.00 |
| 0160 2404-7775000<br>REINFORCING STEEL   | 36578.000  | LB   | 0.85000                                 | 31091.30  | 1.00000                                    | 36578.00  | 0.75000                                     | 27433.50  |
| 0170 2404-7775005<br>REINFORCING STEEL, EPOXY COATED   | 107272.000 | LB   | 1.10000                                 | 117999.20 | 1.00000                                    | 107272.00 | 1.00000                                     | 107272.00 |
| 0180 2407-0564065<br>BEAMS, PRETENSIONED PRESTRESSED<br>CONCRETE, BTD65  | 4.000      | EACH | 16000.00000                             | 64000.00  | 12500.00000                                | 50000.00  | 11750.00000                                 | 47000.00  |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 018 3

Bid Order: 018  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 69-C069-051

Primary County: MONTGOMERY

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY |      | ( 1 ) CO040<br>COHRON, A.M. & SON, INC. |           | ( 2 ) UN059<br>UNITED CONTRACTORS INC. AND |           | ( 3 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION |           |
|---|----------|------|---|-----------|--|-----------|---|-----------|
|   |          |      | UNIT PRICE                              | AMOUNT    | UNIT PRICE                                 | AMOUNT    | UNIT PRICE                                  | AMOUNT    |
| 0190 2407-0564085<br>BEAMS, PRETENSIONED PRESTRESSED<br>CONCRETE, BTD85         | 4.000    | EACH | 21000.00000                             | 84000.00  | 15000.00000                                | 60000.00  | 15000.00000                                 | 60000.00  |
| 0200 2407-0564135<br>BEAMS, PRETENSIONED PRESTRESSED<br>CONCRETE, BTD135        | 4.000    | EACH | 35000.00000                             | 140000.00 | 25500.00000                                | 102000.00 | 26000.00000                                 | 104000.00 |
| 0210 2408-7800000<br>STRUCTURAL STEEL   | 3928.000 | LB   | 2.50000                                 | 9820.00   | 3.00000                                    | 11784.00  | 3.00000                                     | 11784.00  |
| 0220 2414-6424124<br>CONCRETE OPEN RAILING, TL-4                                | 632.000  | LF   | 70.00000                                | 44240.00  | 75.00000                                   | 47400.00  | 65.00000                                    | 41080.00  |
| 0230 2416-0100084<br>APRONS, CONCRETE, 84 IN. DIA.                              | 2.000    | EACH | 7850.00000                              | 15700.00  | 7850.00000                                 | 15700.00  | 7500.00000                                  | 15000.00  |
| 0240 2416-1180084<br>CULVERT, CONCRETE ROADWAY PIPE, 84 IN.<br>DIA.             | 80.000   | LF   | 550.00000                               | 44000.00  | 550.00000                                  | 44000.00  | 575.00000                                   | 46000.00  |
| 0250 2501-0201057<br>PILES, STEEL, HP 10 X 57                                   | 2235.000 | LF   | 38.00000                                | 84930.00  | 45.00000                                   | 100575.00 | 41.00000                                    | 91635.00  |
| 0260 2501-6335010<br>PREBORED HOLES   | 170.000  | LF   | 46.00000                                | 7820.00   | 50.00000                                   | 8500.00   | 32.00000                                    | 5440.00   |
| 0270 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL                            | 500.000  | LF   | 5.00000                                 | 2500.00   | 5.00000                                    | 2500.00   | 6.00000                                     | 3000.00   |
| 0280 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201 | 4.000    | EACH | 1850.00000                              | 7400.00   | 1850.00000                                 | 7400.00   | 1850.00000                                  | 7400.00   |
| 0290 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                    | 4.000    | EACH | 200.00000                               | 800.00    | 200.00000                                  | 800.00    | 200.00000                                   | 800.00    |
| 0300 2505-4021710<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, LS-625       | 4.000    | EACH | 1850.00000                              | 7400.00   | 1850.00000                                 | 7400.00   | 1850.00000                                  | 7400.00   |
| 0310 2507-2638650<br>BRIDGE WING ARMORING - EROSION STONE                       | 50.000   | SY   | 45.00000                                | 2250.00   | 100.00000                                  | 5000.00   | 70.00000                                    | 3500.00   |
| 0320 2507-3250005<br>ENGINEERING FABRIC   | 5075.000 | SY   | 5.00000                                 | 25375.00  | 3.00000                                    | 15225.00  | 2.50000                                     | 12687.50  |
| 0330 2507-6800061<br>REVTMENT, CLASS E  | 3695.000 | TON  | 54.00000                                | 199530.00 | 60.00000                                   | 221700.00 | 59.00000                                    | 218005.00 |
| 0340 2507-6875002<br>REVTMENT, REMOVE AND REPLACE                               | 210.000  | CY   | 14.50000                                | 3045.00   | 14.50000                                   | 3045.00   | 20.00000                                    | 4200.00   |
| 0350 2510-6745850<br>REMOVAL OF PAVEMENT  | 661.000  | SY   | 6.50000                                 | 4296.50   | 8.50000                                    | 5618.50   | 12.00000                                    | 7932.00   |
| 0360 2518-6910000<br>SAFETY CLOSURE   | 2.000    | EACH | 175.00000                               | 350.00    | 175.00000                                  | 350.00    | 175.00000                                   | 350.00    |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 018 4

Bid Order: 018  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 69-C069-051

Primary County: MONTGOMERY

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION            | QUANTITY   | UNIT PRICE                              | AMOUNT       | UNIT PRICE                                 | AMOUNT       | UNIT PRICE                                  | AMOUNT       |
|--|------------|---|--------------|--|--------------|---|--------------|
|  |            | ( 1 ) CO040<br>COHRON, A.M. & SON, INC. |              | ( 2 ) UN059<br>UNITED CONTRACTORS INC. AND |              | ( 3 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION |              |
| 0370 2526-8285000  | LUMP       | 10000.00000                             | 10000.00     | 10000.00000                                | 10000.00     | 8500.00000                                  | 8500.00      |
| CONSTRUCTION SURVEY                                      |            |   |              |  |              |   |              |
| 0380 2527-9263109  | 19.900 STA | 95.00000                                | 1890.50      | 95.00000                                   | 1890.50      | 95.00000                                    | 1890.50      |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    |            |   |              |  |              |   |              |
| 0390 2528-8445110  | LUMP       | 2500.00000                              | 2500.00      | 2500.00000                                 | 2500.00      | 4500.00000                                  | 4500.00      |
| TRAFFIC CONTROL  |            |   |              |  |              |   |              |
| 0400 2533-4980005  | LUMP       | 120000.00000                            | 120000.00    | 170000.00000                               | 170000.00    | 150000.00000                                | 150000.00    |
| MOBILIZATION   |            |   |              |  |              |   |              |
| 0410 2601-2634100  | 2.800 ACRE | 650.00000                               | 1820.00      | 650.00000                                  | 1820.00      | 700.00000                                   | 1960.00      |
| MULCHING   |            |   |              |  |              |   |              |
| 0420 2601-2636043  | 2.800 ACRE | 1075.00000                              | 3010.00      | 1075.00000                                 | 3010.00      | 2000.00000                                  | 5600.00      |
| SEEDING AND FERTILIZING (RURAL)                          |            |   |              |  |              |   |              |
| 0430 2602-0000020  | 660.000 LF | 2.70000                                 | 1782.00      | 2.70000                                    | 1782.00      | 2.50000                                     | 1650.00      |
| SILT FENCE   |            |   |              |  |              |   |              |
| 0440 2602-0000030  | 126.000 LF | 3.20000                                 | 403.20       | 3.20000                                    | 403.20       | 5.00000                                     | 630.00       |
| SILT FENCE FOR DITCH CHECKS                              |            |   |              |  |              |   |              |
| 0450 2602-0000101  | 786.000 LF | 1.00000                                 | 786.00       | 1.00000                                    | 786.00       | 0.50000                                     | 393.00       |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK  |            |   |              |  |              |   |              |
| 0460 2602-0000312  | 820.000 LF | 2.60000                                 | 2132.00      | 2.60000                                    | 2132.00      | 6.50000                                     | 5330.00      |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |            |   |              |  |              |   |              |
| 0470 2602-0010010  | 1.000 EACH | 500.00000                               | 500.00       | 500.00000                                  | 500.00       | 500.00000                                   | 500.00       |
| MOBILIZATIONS, EROSION CONTROL                           |            |   |              |  |              |   |              |
| 0480 2602-0010020  | 1.000 EACH | 1000.00000                              | 1000.00      | 1000.00000                                 | 1000.00      | 1000.00000                                  | 1000.00      |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS  |            |   |              |  |              |   |              |
|  |            | \$                                      | 1,704,044.20 | \$   | 1,842,150.70 | \$  | 1,898,993.50 |
| CONTRACT TOTALS  |            | \$                                      | 1,704,044.20 | \$   | 1,842,150.70 | \$  | 1,898,993.50 |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 019 1

Bid Order: 019 Contract ID: 70-0224-072  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by BRANDT CONST. CO. & SUBSID  
 Contract Period: 45 WORK DAYS Late Start Date: 08/07/17

Primary County: MUSCATINE  
 No Established DBE Goal

Project: BRFN-022-4(72)--39-70  
 Work Type: BRIDGE DECK OVERLAY  
 County: MUSCATINE Prj Awd Amt: \$305,000.00  
 Route: IOWA 22  
 Location: IA 22 OVER STREAM  
 2.9 MILES EAST OF IA 38

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| RANK | VENDOR NO./NAME                            | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--|---------------|-------------------|
| 1    | BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY | \$ 305,000.00 | 100.00 %          |
| 2    | HA760 HAWKEYE PAVING CORP.                 | \$ 326,331.30 | 106.99 %          |
| 3    | CR120 CRAMER AND ASSOC., INC.              | \$ 336,158.55 | 110.21 %          |
| 4    | JA250 JASPER CONSTRUCTION SERVICES, INC.   | \$ 346,667.00 | 113.66 %          |
| 5    | CU080 CUNNINGHAM-REIS CO.                  | \$ 454,438.60 | 148.99 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 019 2

Bid Order: 019  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 70-0224-072

Primary County: MUSCATINE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY   | UNIT PRICE   | AMOUNT    | UNIT PRICE                          | AMOUNT    | UNIT PRICE                             | AMOUNT    |
|---|--|--|-----------|-------------------------------------|-----------|--|-----------|
| =====   |  |  |           |                                     |           |  |           |
|   |  | ( 1 ) BR101<br>BRANDT CONST. CO. & SUBSID  |           | ( 2 ) HA760<br>HAWKEYE PAVING CORP. |           | ( 3 ) CR120<br>CRAMER AND ASSOC., INC. |           |
| SECTION 0001                                  | DESIGN NO. 0117; REPAIRS TO  | A 26'0 X 44' CONCRETE SLAB BRIDGE  |           |                                     |           |  |           |
| 0010  | 2401-6750001 LUMP  | 10000.00000  | 10000.00  | 14000.00000                         | 14000.00  | 12000.00000                            | 12000.00  |
|   | REMOVALS, AS PER PLAN  |  |           |                                     |           |  |           |
| 0020  | 2403-0100000 4.000 CY  | 3000.00000   | 12000.00  | 3500.00000                          | 14000.00  | 5000.00000                             | 20000.00  |
|   | STRUCTURAL CONCRETE (MISCELLANEOUS)                                      |  |           |                                     |           |  |           |
| 0030  | 2404-7775005 812.000 LB  | 2.00000  | 1624.00   | 2.00000                             | 1624.00   | 2.50000                                | 2030.00   |
|   | REINFORCING STEEL, EPOXY COATED  |  |           |                                     |           |  |           |
| 0040  | 2413-0698074 135.800 SY  | 125.00000  | 16975.00  | 300.00000                           | 40740.00  | 225.00000                              | 30555.00  |
|   | DECK REPAIR, CLASS A   |  |           |                                     |           |  |           |
| 0050  | 2510-5204000 135.800 SY  | 50.00000   | 6790.00   | 45.00000                            | 6111.00   | 15.00000                               | 2037.00   |
|   | PAVEMENT SCARIFICATION (OF HMA<br>RESURFACING PRIOR TO PAVEMENT REMOVAL) |  |           |                                     |           |  |           |
| 0060  | 2526-8285000 LUMP  | 100.00000  | 100.00    | 3000.00000                          | 3000.00   | 100.00000                              | 100.00    |
|   | CONSTRUCTION SURVEY  |  |           |                                     |           |  |           |
| 0070  | 2533-4980005 LUMP  | 18811.35000  | 18811.35  | 15000.00000                         | 15000.00  | 30000.00000                            | 30000.00  |
|   | MOBILIZATION   |  |           |                                     |           |  |           |
|   | SECTION TOTALS   | \$   | 66,300.35 | \$                                  | 94,475.00 | \$                                     | 96,722.00 |
| -----   |  |  |           |                                     |           |  |           |
| SECTION 0002                                  | DESIGN NO. 0117; ALTERNATE   | 'AA' OPTION 2: HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN   |           |                                     |           |  |           |
| 0080  | 2413-0698067 135.800 SY  | 300.00000  | 40740.00  | 200.00000                           | 27160.00  |  |           |
|   | DECK OVERLAY (CLASS HPC-O PCC)   |  |           |                                     |           |  |           |
|   | SECTION TOTALS   | \$   | 40,740.00 | \$                                  | 27,160.00 | \$                                     |           |
| -----   |  |  |           |                                     |           |  |           |
| SECTION 0003                                  | DESIGN NO. 0117; ALTERNATE   | 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN |           |                                     |           |  |           |
| 0090  | 2413-0698066 135.800 SY  |  |           |                                     |           | 300.00000                              | 40740.00  |
|   | DECK OVERLAY (CLASS O PCC)   |  |           |                                     |           |  |           |
|   | SECTION TOTALS   | \$   |           | \$                                  |           | \$                                     | 40,740.00 |
| -----   |  |  |           |                                     |           |  |           |
| SECTION 0004                                  | ROADWAY ITEMS  |  |           |                                     |           |  |           |
| 0100  | 2102-2625000 144.400 CY  | 11.00000   | 1588.40   | 25.00000                            | 3610.00   | 50.00000                               | 7220.00   |
|   | EMBANKMENT-IN-PLACE  |  |           |                                     |           |  |           |
| 0110  | 2102-2713090 300.400 CY  | 19.50000   | 5857.80   | 25.00000                            | 7510.00   | 30.00000                               | 9012.00   |
|   | EXCAVATION, CLASS 13, WASTE  |  |           |                                     |           |  |           |
| 0120  | 2105-8425015 26.400 CY   | 50.00000   | 1320.00   | 90.00000                            | 2376.00   | 40.00000                               | 1056.00   |
|   | TOPSOIL, STRIP, SALVAGE AND SPREAD                                       |  |           |                                     |           |  |           |
| 0130  | 2115-0100000 126.000 CY  | 77.50000   | 9765.00   | 90.00000                            | 11340.00  | 50.00000                               | 6300.00   |
|   | MODIFIED SUBBASE   |  |           |                                     |           |  |           |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 019 3

Bid Order: 019  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 70-0224-072

Primary County: MUSCATINE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY |      | ( 1 ) BR101<br>BRANDT CONST. CO. & SUBSID |          | ( 2 ) HA760<br>HAWKEYE PAVING CORP. |          | ( 3 ) CR120<br>CRAMER AND ASSOC., INC. |          |
|--|----------|------|---|----------|-------------------------------------|----------|--|----------|
|  |          |      | UNIT PRICE                                | AMOUNT   | UNIT PRICE                          | AMOUNT   | UNIT PRICE                             | AMOUNT   |
| 0140 2122-5190501<br>PAVED SHOULDER, PORTLAND CEMENT<br>CONCRETE (PAVED SHOULDER PANEL FOR<br>BRIDGE END DRAIN)        | 162.000  | SY   | 133.50000                                 | 21627.00 | 160.00000                           | 25920.00 | 135.00000                              | 21870.00 |
| 0150 2122-5500080<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>8 IN.  | 392.400  | SY   | 59.50000                                  | 23347.80 | 48.00000                            | 18835.20 | 50.00000                               | 19620.00 |
| 0160 2122-7450080<br>SHOULDER STRENGTHENING, OPTIONAL HOT<br>MIX ASPHALT MIXTURE OR PORTLAND CEMENT<br>CONCRETE, 8 IN. | 379.500  | SY   | 56.50000                                  | 21441.75 | 48.00000                            | 18216.00 | 50.00000                               | 18975.00 |
| 0170 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH  | 3.600    | STA  | 135.00000                                 | 486.00   | 300.00000                           | 1080.00  | 600.00000                              | 2160.00  |
| 0180 2214-5145150<br>PAVEMENT SCARIFICATION  | 416.000  | SY   | 17.75000                                  | 7384.00  | 15.00000                            | 6240.00  | 15.00000                               | 6240.00  |
| 0190 2303-0101000<br>HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE                               | 416.000  | SY   | 22.00000                                  | 9152.00  | 32.00000                            | 13312.00 | 35.00000                               | 14560.00 |
| 0200 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE   | 126.500  | SY   | 25.50000                                  | 3225.75  | 20.00000                            | 2530.00  | 12.30000                               | 1555.95  |
| 0210 2503-0500401<br>BRIDGE END DRAIN, DR-401  | 2.000    | EACH | 1500.00000                                | 3000.00  | 4000.00000                          | 8000.00  | 2500.00000                             | 5000.00  |
| 0220 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL   | 252.000  | LF   | 6.75000                                   | 1701.00  | 9.00000                             | 2268.00  | 10.00000                               | 2520.00  |
| 0230 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201  | 4.000    | EACH | 2010.00000                                | 8040.00  | 1800.00000                          | 7200.00  | 1790.00000                             | 7160.00  |
| 0240 2505-4021720<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205  | 4.000    | EACH | 2475.00000                                | 9900.00  | 2200.00000                          | 8800.00  | 2200.00000                             | 8800.00  |
| 0250 2510-6745850<br>REMOVAL OF PAVEMENT   | 48.700   | SY   | 30.00000                                  | 1461.00  | 35.00000                            | 1704.50  | 25.00000                               | 1217.50  |
| 0260 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED  | 17.440   | STA  | 45.00000                                  | 784.80   | 40.00000                            | 697.60   | 40.00000                               | 697.60   |
| 0270 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE<br>MARKINGS  | 7.840    | STA  | 135.00000                                 | 1058.40  | 120.00000                           | 940.80   | 120.00000                              | 940.80   |
| 0280 2527-9263180<br>PAVEMENT MARKINGS REMOVED   | 15.230   | STA  | 45.00000                                  | 685.35   | 40.00000                            | 609.20   | 40.00000                               | 609.20   |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 019 4

Bid Order: 019  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 70-0224-072

Primary County: MUSCATINE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY |      | ( 1 ) BR101<br>BRANDT CONST. CO. & SUBSID | ( 2 ) HA760<br>HAWKEYE PAVING CORP. | ( 3 ) CR120<br>CRAMER AND ASSOC., INC. |            |            |            |
|---|----------|------|---|-------------------------------------|--|------------|------------|------------|
|   |          |      | UNIT PRICE                                | AMOUNT                              | UNIT PRICE                             | AMOUNT     | UNIT PRICE | AMOUNT     |
| 0290 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE                           | 675.000  | LF   | 11.25000                                  | 7593.75                             | 10.00000                               | 6750.00    | 10.00000   | 6750.00    |
| 0300 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS                                  | 2.000    | EACH | 3600.00000                                | 7200.00                             | 3200.00000                             | 6400.00    | 3200.00000 | 6400.00    |
| 0310 2528-8445110<br>TRAFFIC CONTROL  |          | LUMP | 7300.00000                                | 7300.00                             | 11000.00000                            | 11000.00   | 6500.00000 | 6500.00    |
| 0320 2528-8445113<br>FLAGGERS   | 10.000   | EACH | 450.00000                                 | 4500.00                             | 450.00000                              | 4500.00    | 450.00000  | 4500.00    |
| 0330 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA                        | 63.400   | SY   | 260.00000                                 | 16484.00                            | 200.00000                              | 12680.00   | 200.00000  | 12680.00   |
| 0340 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT                       | 5.000    | EACH | 170.00000                                 | 850.00                              | 520.00000                              | 2600.00    | 1200.00000 | 6000.00    |
| 0350 2529-8174020<br>SUBBASE PATCH WITH EF JOINT                                | 53.400   | SY   | 56.50000                                  | 3017.10                             | 30.00000                               | 1602.00    | 100.00000  | 5340.00    |
| 0360 2529-8174050<br>PATCH SUBDRAIN   | 2.000    | EACH | 435.00000                                 | 870.00                              | 1000.00000                             | 2000.00    | 100.00000  | 200.00     |
| 0370 2529-8201000<br>JOINT ASSEMBLY, EF   | 4.000    | EACH | 750.00000                                 | 3000.00                             | 650.00000                              | 2600.00    | 250.00000  | 1000.00    |
| 0380 2551-0000110<br>TEMP CRASH CUSHION   | 4.000    | EACH | 1125.00000                                | 4500.00                             | 1000.00000                             | 4000.00    | 1000.00000 | 4000.00    |
| 0390 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL                    |          | LUMP | 800.00000                                 | 800.00                              | 500.00000                              | 500.00     | 1000.00000 | 1000.00    |
| 0400 2599-9999009<br>( 'LINEAR FEET' ITEM) RETROFIT<br>THRIE-BEAM BRIDGE RAIL   | 137.500  | LF   | 56.50000                                  | 7768.75                             | 50.00000                               | 6875.00    | 50.00000   | 6875.00    |
| 0410 2602-0000020<br>SILT FENCE   | 625.000  | LF   | 2.25000                                   | 1406.25                             | 3.00000                                | 1875.00    | 2.00000    | 1250.00    |
| 0420 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS    | 625.000  | LF   | 1.25000                                   | 781.25                              | 0.10000                                | 62.50      | 1.00000    | 625.00     |
| 0430 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK | 62.500   | LF   | 1.00000                                   | 62.50                               | 1.00000                                | 62.50      | 1.00000    | 62.50      |
| SECTION TOTALS  |          |      | \$  | 197,959.65                          | \$                                     | 204,696.30 | \$         | 198,696.55 |
| CONTRACT TOTALS   |          |      | \$  | 305,000.00                          | \$                                     | 326,331.30 | \$         | 336,158.55 |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 019 5

Bid Order: 019  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 70-0224-072

Primary County: MUSCATINE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                              | QUANTITY   | UNIT PRICE   | AMOUNT                       | UNIT PRICE   | AMOUNT      | UNIT PRICE          | AMOUNT |
|--|------------|--|------------------------------|--------------|-------------|---------------------|--------|
|  |            | ( 4 ) JA250  | JASPER CONST. SERVICES, INC. |              | ( 5 ) CU080 | CUNNINGHAM-REIS CO. |        |
| SECTION 0001 DESIGN NO. 0117; REPAIRS TO A 26'0 X 44' CONCRETE SLAB BRIDGE |            |  |                              |              |             |                     |        |
| 0010 2401-6750001  | LUMP       | 10000.00000  | 10000.00                     | 20000.00000  | 20000.00    |                     |        |
| REMOVALS, AS PER PLAN  |            |  |                              |              |             |                     |        |
| 0020 2403-0100000  | 4.000 CY   | 3000.00000   | 12000.00                     | 10000.00000  | 40000.00    |                     |        |
| STRUCTURAL CONCRETE (MISCELLANEOUS)  |            |  |                              |              |             |                     |        |
| 0030 2404-7775005  | 812.000 LB | 3.50000  | 2842.00                      | 6.00000      | 4872.00     |                     |        |
| REINFORCING STEEL, EPOXY COATED  |            |  |                              |              |             |                     |        |
| 0040 2413-0698074  | 135.800 SY | 100.00000  | 13580.00                     | 125.00000    | 16975.00    |                     |        |
| DECK REPAIR, CLASS A   |            |  |                              |              |             |                     |        |
| 0050 2510-5204000  | 135.800 SY | 56.00000   | 7604.80                      | 40.00000     | 5432.00     |                     |        |
| PAVEMENT SCARIFICATION (OF HMA<br>RESURFACING PRIOR TO PAVEMENT REMOVAL)   |            |  |                              |              |             |                     |        |
| 0060 2526-8285000  | LUMP       | 2300.00000   | 2300.00                      | 3000.00000   | 3000.00     |                     |        |
| CONSTRUCTION SURVEY  |            |  |                              |              |             |                     |        |
| 0070 2533-4980005  | LUMP       | 54800.00000  | 54800.00                     | 100000.00000 | 100000.00   |                     |        |
| MOBILIZATION   |            |  |                              |              |             |                     |        |
| SECTION TOTALS   |            | \$   | 103,126.80                   | \$           | 190,279.00  | \$                  |        |
| SECTION 0002 DESIGN NO. 0117; ALTERNATE                                    |            | 'AA' OPTION 2: HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN   |                              |              |             |                     |        |
| 0080 2413-0698067  | 135.800 SY | 250.00000  | 33950.00                     | 350.00000    | 47530.00    |                     |        |
| DECK OVERLAY (CLASS HPC-O PCC)   |            |  |                              |              |             |                     |        |
| SECTION TOTALS   |            | \$   | 33,950.00                    | \$           | 47,530.00   | \$                  |        |
| SECTION 0003 DESIGN NO. 0117; ALTERNATE                                    |            | 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN |                              |              |             |                     |        |
| 0090 2413-0698066  | 135.800 SY |  |                              |              |             |                     |        |
| DECK OVERLAY (CLASS O PCC)   |            |  |                              |              |             |                     |        |
| SECTION TOTALS   |            | \$   |                              | \$           |             | \$                  |        |
| SECTION 0004 ROADWAY ITEMS   |            |  |                              |              |             |                     |        |
| 0100 2102-2625000  | 144.400 CY | 35.00000   | 5054.00                      | 20.00000     | 2888.00     |                     |        |
| EMBANKMENT-IN-PLACE  |            |  |                              |              |             |                     |        |
| 0110 2102-2713090  | 300.400 CY | 30.00000   | 9012.00                      | 30.00000     | 9012.00     |                     |        |
| EXCAVATION, CLASS 13, WASTE  |            |  |                              |              |             |                     |        |
| 0120 2105-8425015  | 26.400 CY  | 60.00000   | 1584.00                      | 5.00000      | 132.00      |                     |        |
| TOPSOIL, STRIP, SALVAGE AND SPREAD   |            |  |                              |              |             |                     |        |
| 0130 2115-0100000  | 126.000 CY | 60.00000   | 7560.00                      | 40.00000     | 5040.00     |                     |        |
| MODIFIED SUBBASE   |            |  |                              |              |             |                     |        |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 019 6

Bid Order: 019  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 70-0224-072

Primary County: MUSCATINE

|                           |   |            | ( 4 ) JA250<br>JASPER CONST. SERVICES, INC. |          | ( 5 ) CU080<br>CUNNINGHAM-REIS CO. |          | ( )        |        |
|---------------------------|---|------------|---|----------|------------------------------------|----------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION  | QUANTITY   | UNIT PRICE                                  | AMOUNT   | UNIT PRICE                         | AMOUNT   | UNIT PRICE | AMOUNT |
| 0140                      | 2122-5190501<br>PAVED SHOULDER, PORTLAND CEMENT<br>CONCRETE (PAVED SHOULDER PANEL FOR<br>BRIDGE END DRAIN)        | 162.000 SY | 125.00000                                   | 20250.00 | 250.00000                          | 40500.00 |            |        |
| 0150                      | 2122-5500080<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>8 IN.  | 392.400 SY | 55.00000                                    | 21582.00 | 50.00000                           | 19620.00 |            |        |
| 0160                      | 2122-7450080<br>SHOULDER STRENGTHENING, OPTIONAL HOT<br>MIX ASPHALT MIXTURE OR PORTLAND CEMENT<br>CONCRETE, 8 IN. | 379.500 SY | 55.00000                                    | 20872.50 | 50.00000                           | 18975.00 |            |        |
| 0170                      | 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH  | 3.600 STA  | 500.00000                                   | 1800.00  | 300.00000                          | 1080.00  |            |        |
| 0180                      | 2214-5145150<br>PAVEMENT SCARIFICATION  | 416.000 SY | 17.00000                                    | 7072.00  | 18.00000                           | 7488.00  |            |        |
| 0190                      | 2303-0101000<br>HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE                               | 416.000 SY | 33.00000                                    | 13728.00 | 30.00000                           | 12480.00 |            |        |
| 0200                      | 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE   | 126.500 SY | 20.00000                                    | 2530.00  | 19.00000                           | 2403.50  |            |        |
| 0210                      | 2503-0500401<br>BRIDGE END DRAIN, DR-401  | 2.000 EACH | 4000.00000                                  | 8000.00  | 2500.00000                         | 5000.00  |            |        |
| 0220                      | 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL   | 252.000 LF | 7.00000                                     | 1764.00  | 10.00000                           | 2520.00  |            |        |
| 0230                      | 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201  | 4.000 EACH | 1900.00000                                  | 7600.00  | 1800.00000                         | 7200.00  |            |        |
| 0240                      | 2505-4021720<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205  | 4.000 EACH | 2750.00000                                  | 11000.00 | 2300.00000                         | 9200.00  |            |        |
| 0250                      | 2510-6745850<br>REMOVAL OF PAVEMENT   | 48.700 SY  | 40.00000                                    | 1948.00  | 15.00000                           | 730.50   |            |        |
| 0260                      | 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED  | 17.440 STA | 50.00000                                    | 872.00   | 40.00000                           | 697.60   |            |        |
| 0270                      | 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE<br>MARKINGS  | 7.840 STA  | 140.00000                                   | 1097.60  | 120.00000                          | 940.80   |            |        |
| 0280                      | 2527-9263180<br>PAVEMENT MARKINGS REMOVED   | 15.230 STA | 45.00000                                    | 685.35   | 40.00000                           | 609.20   |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 019 7

Bid Order: 019  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 70-0224-072

Primary County: MUSCATINE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY |      | UNIT PRICE                                  | AMOUNT     | UNIT PRICE | AMOUNT                             | UNIT PRICE | AMOUNT |
|---|----------|------|---|------------|------------|------------------------------------|------------|--------|
|   |          |      | ( 4 ) JA250<br>JASPER CONST. SERVICES, INC. |            |            | ( 5 ) CU080<br>CUNNINGHAM-REIS CO. |            |        |
| 0290 2528-8400048                             | 675.000  | LF   | 11.00000                                    | 7425.00    | 12.00000   | 8100.00                            |            |        |
| TEMPORARY BARRIER RAIL, CONCRETE              |          |      |   |            |            |                                    |            |        |
| 0300 2528-8400256                             | 2.000    | EACH | 3600.00000                                  | 7200.00    | 3000.00000 | 6000.00                            |            |        |
| TEMPORARY TRAFFIC SIGNALS                     |          |      |   |            |            |                                    |            |        |
| 0310 2528-8445110                             |          | LUMP | 8000.00000                                  | 8000.00    | 9000.00000 | 9000.00                            |            |        |
| TRAFFIC CONTROL                               |          |      |   |            |            |                                    |            |        |
| 0320 2528-8445113                             | 10.000   | EACH | 450.00000                                   | 4500.00    | 450.00000  | 4500.00                            |            |        |
| FLAGGERS                                      |          |      |   |            |            |                                    |            |        |
| 0330 2529-5070110                             | 63.400   | SY   | 125.00000                                   | 7925.00    | 300.00000  | 19020.00                           |            |        |
| PATCHES, FULL-DEPTH FINISH, BY AREA           |          |      |   |            |            |                                    |            |        |
| 0340 2529-5070120                             | 5.000    | EACH | 300.00000                                   | 1500.00    | 500.00000  | 2500.00                            |            |        |
| PATCHES, FULL-DEPTH FINISH, BY COUNT          |          |      |   |            |            |                                    |            |        |
| 0350 2529-8174020                             | 53.400   | SY   | 25.00000                                    | 1335.00    | 20.00000   | 1068.00                            |            |        |
| SUBBASE PATCH WITH EF JOINT                   |          |      |   |            |            |                                    |            |        |
| 0360 2529-8174050                             | 2.000    | EACH | 1000.00000                                  | 2000.00    | 600.00000  | 1200.00                            |            |        |
| PATCH SUBDRAIN                                |          |      |   |            |            |                                    |            |        |
| 0370 2529-8201000                             | 4.000    | EACH | 1200.00000                                  | 4800.00    | 800.00000  | 3200.00                            |            |        |
| JOINT ASSEMBLY, EF                            |          |      |   |            |            |                                    |            |        |
| 0380 2551-0000110                             | 4.000    | EACH | 1200.00000                                  | 4800.00    | 1100.00000 | 4400.00                            |            |        |
| TEMP CRASH CUSHION                            |          |      |   |            |            |                                    |            |        |
| 0390 2555-0000010                             |          | LUMP | 2500.00000                                  | 2500.00    | 1500.00000 | 1500.00                            |            |        |
| DELIVER AND STOCKPILE SALVAGED MATERIAL       |          |      |   |            |            |                                    |            |        |
| 0400 2599-9999009                             | 137.500  | LF   | 80.00000                                    | 11000.00   | 50.00000   | 6875.00                            |            |        |
| ('LINEAR FEET' ITEM) RETROFIT                 |          |      |   |            |            |                                    |            |        |
| THRIE-BEAM BRIDGE RAIL                        |          |      |   |            |            |                                    |            |        |
| 0410 2602-0000020                             | 625.000  | LF   | 2.50000                                     | 1562.50    | 3.00000    | 1875.00                            |            |        |
| SILT FENCE                                    |          |      |   |            |            |                                    |            |        |
| 0420 2602-0000071                             | 625.000  | LF   | 1.50000                                     | 937.50     | 1.00000    | 625.00                             |            |        |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR       |          |      |   |            |            |                                    |            |        |
| DITCH CHECKS                                  |          |      |   |            |            |                                    |            |        |
| 0430 2602-0000101                             | 62.500   | LF   | 1.50000                                     | 93.75      | 4.00000    | 250.00                             |            |        |
| MAINTENANCE OF SILT FENCE OR SILT FENCE       |          |      |   |            |            |                                    |            |        |
| FOR DITCH CHECK                               |          |      |   |            |            |                                    |            |        |
| SECTION TOTALS                                |          |      | \$  | 209,590.20 | \$         | 216,629.60                         | \$         |        |
| CONTRACT TOTALS                               |          |      | \$  | 346,667.00 | \$         | 454,438.60                         | \$         |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 020 1

Bid Order: 020 Contract ID: 73-C073-124  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.  
 Contract Period: 95 WORK DAYS Late Start Date: 06/19/17

Primary County: PAGE  
 No Established DBE Goal

Project: BROS-C073(124)--5F-73  
 Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX  
 County: PAGE Prj Awd Amt: \$469,846.70  
 Route: B AVE  
 Location: ON B AVE, OVER FISHER CREEK, S8 T68 R39

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| RANK | VENDOR NO./NAME                         | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|---|---------------|-------------------|
| 1    | GU100 GUS CONSTRUCTION CO., INC.        | \$ 469,846.70 | 100.00 %          |
| 2    | CO112 M.E.COLLINS CONTRACTING CO., INC. | \$ 680,158.80 | 144.76 %          |
| 3    | IO081 IOWA BRIDGE & CULVERT, L.C.       | \$ 709,762.82 | 151.06 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 020 2

Bid Order: 020  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 73-C073-124

Primary County: PAGE

|   |           |      | ( 1 ) GU100<br>GUS CONSTRUCTION CO., INC. |           | ( 2 ) CO112<br>COLLINS, M.E. CONTRACTING CO |           | ( 3 ) IO081<br>IOWA BRIDGE & CULVERT, L.C. |           |
|---|-----------|------|---|-----------|---|-----------|--|-----------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY  |      | UNIT PRICE                                | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                                 | AMOUNT    |
| SECTION 0001 ITEMS FOR A TRIPLE 12' X 10' X 89' REINFORCED CONCRETE BOX CULVERT |           |      |   |           |   |           |  |           |
| 0010 2101-0850002<br>CLEARING AND GRUBBING                                      | 871.500   | UNIT | 9.00000                                   | 7843.50   | 17.00000                                    | 14815.50  | 30.00000                                   | 26145.00  |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO                    | 2231.000  | CY   | 8.00000                                   | 17848.00  | 14.90000                                    | 33241.90  | 20.00000                                   | 44620.00  |
| 0030 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL                              | 958.000   | CY   | 6.00000                                   | 5748.00   | 13.70000                                    | 13124.60  | 20.00000                                   | 19160.00  |
| 0040 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD                         | 934.000   | CY   | 4.00000                                   | 3736.00   | 4.00000                                     | 3736.00   | 12.00000                                   | 11208.00  |
| 0050 2312-8260081<br>GRANULAR SURFACING ON ROAD, CLASS D<br>CRUSHED STONE       | 568.000   | TON  | 26.00000                                  | 14768.00  | 25.00000                                    | 14200.00  | 30.00000                                   | 17040.00  |
| 0060 2401-6745625<br>REMOVAL OF EXISTING BRIDGE                                 |           | LUMP | 6500.00000                                | 6500.00   | 31515.00000                                 | 31515.00  | 30000.00000                                | 30000.00  |
| 0070 2402-2720000<br>EXCAVATION, CLASS 20                                       | 3101.000  | CY   | 7.00000                                   | 21707.00  | 15.80000                                    | 48995.80  | 14.00000                                   | 43414.00  |
| 0080 2403-0100020<br>STRUCTURAL CONCRETE (RCB CULVERT)                          | 588.840   | CY   | 415.00000                                 | 244368.60 | 530.00000                                   | 312085.20 | 488.00000                                  | 287353.92 |
| 0090 2404-7775000<br>REINFORCING STEEL  | 90772.000 | LB   | 0.90000                                   | 81694.80  | 1.10000                                     | 99849.20  | 1.20000                                    | 108926.40 |
| 0100 2507-3250005<br>ENGINEERING FABRIC   | 768.000   | SY   | 2.00000                                   | 1536.00   | 5.00000                                     | 3840.00   | 3.00000                                    | 2304.00   |
| 0110 2507-6800042<br>REVTMENT, CLASS D  | 343.000   | TON  | 40.00000                                  | 13720.00  | 63.00000                                    | 21609.00  | 55.00000                                   | 18865.00  |
| 0120 2518-6910000<br>SAFETY CLOSURE   | 2.000     | EACH | 150.00000                                 | 300.00    | 110.00000                                   | 220.00    | 150.00000                                  | 300.00    |
| 0130 2519-4200190<br>REMOVAL OF FENCE, WOVEN                                    | 568.000   | LF   | 3.00000                                   | 1704.00   | 3.50000                                     | 1988.00   | 10.00000                                   | 5680.00   |
| 0140 2528-8445110<br>TRAFFIC CONTROL  |           | LUMP | 2500.00000                                | 2500.00   | 2531.00000                                  | 2531.00   | 3500.00000                                 | 3500.00   |
| 0150 2533-4980005<br>MOBILIZATION   |           | LUMP | 12000.00000                               | 12000.00  | 43750.00000                                 | 43750.00  | 65000.00000                                | 65000.00  |
| 0160 2599-9999020<br>( ' TONS ' ITEM ) FOUNDATION STABILIZATION<br>STONE        | 216.000   | TON  | 35.00000                                  | 7560.00   | 49.00000                                    | 10584.00  | 42.00000                                   | 9072.00   |
| 0170 2601-2634100<br>MULCHING   | 2.400     | ACRE | 750.00000                                 | 1800.00   | 2201.00000                                  | 5282.40   | 850.00000                                  | 2040.00   |
| 0180 2601-2636015<br>NATIVE GRASS SEEDING                                       | 2.400     | ACRE | 3500.00000                                | 8400.00   | 2063.00000                                  | 4951.20   | 2500.00000                                 | 6000.00   |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 020 3

Bid Order: 020  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 73-C073-124

Primary County: PAGE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY    | ( 1 ) GU100<br>GUS CONSTRUCTION CO., INC. | ( 2 ) CO112<br>COLLINS, M.E. CONTRACTING CO | ( 3 ) IO081<br>IOWA BRIDGE & CULVERT, L.C. |            |            |            |
|--|-------------|---|---|--|------------|------------|------------|
|  |             | UNIT PRICE                                | AMOUNT                                      | UNIT PRICE                                 | AMOUNT     | UNIT PRICE | AMOUNT     |
| 0190 2602-0000020<br>SILT FENCE  | 3276.000 LF | 2.30000                                   | 7534.80                                     | 2.40000                                    | 7862.40    | 1.50000    | 4914.00    |
| 0200 2602-0000030<br>SILT FENCE FOR DITCH CHECKS                                 | 380.000 LF  | 4.00000                                   | 1520.00                                     | 3.10000                                    | 1178.00    | 1.60000    | 608.00     |
| 0210 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS     | 1629.000 LF | 2.00000                                   | 3258.00                                     | 0.10000                                    | 162.90     | 0.10000    | 162.90     |
| 0220 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK  | 2336.000 LF | 0.25000                                   | 584.00                                      | 0.70000                                    | 1635.20    | 0.10000    | 233.60     |
| 0230 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA. | 429.000 LF  | 4.00000                                   | 1716.00                                     | 3.50000                                    | 1501.50    | 4.00000    | 1716.00    |
| 0240 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL                              | 1.000 EACH  | 500.00000                                 | 500.00                                      | 500.00000                                  | 500.00     | 500.00000  | 500.00     |
| 0250 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO                     | 1.000 EACH  | 1000.00000                                | 1000.00                                     | 1000.00000                                 | 1000.00    | 1000.00000 | 1000.00    |
| SECTION TOTALS   |             | \$  | 469,846.70                                  | \$   | 680,158.80 | \$         | 709,762.82 |
| CONTRACT TOTALS  |             | \$  | 469,846.70                                  | \$   | 680,158.80 | \$         | 709,762.82 |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 021 1

Bid Order: 021 Contract ID: 77-0654-140  
Letting Date: 161115 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.  
Contract Period: By Individual Site Numbers

Primary County: POLK  
No Established DBE Goal

Project: BRFN-065-4(140)--39-77  
Work Type: BRIDGE DECK OVERLAY  
County: POLK Prj Awd Amt: \$837,930.82  
Route: U.S. 65  
Location: UP R.R. 0.3 MILE N OF BONDURANT (NB/SB)

Project: BRFN-210-3(36)--39-85  
Work Type: BRIDGE DECK OVERLAY  
County: STORY Prj Awd Amt: \$444,332.80  
Route: IOWA 210  
Location: IA 210 OVER I-35  
AT THE JUNCTION WITH I-35

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| RANK | VENDOR NO./NAME                          | TOTAL<br>BID    | % OVER<br>LOW BID |
|------|--|-----------------|-------------------|
| 1    | CR120 CRAMER AND ASSOC., INC.            | \$ 1,282,263.62 | 100.00 %          |
| 2    | HA760 HAWKEYE PAVING CORP.               | \$ 1,305,332.25 | 101.79 %          |
| 3    | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 1,356,535.80 | 105.79 %          |
| 4    | PC015 PCIROADS, LLC                      | \$ 1,420,883.32 | 110.81 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 021 2

Bid Order: 021  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0654-140

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY    | ( 1 ) CR120<br>CRAMER AND ASSOC., INC.        | ( 2 ) HA760<br>HAWKEYE PAVING CORP. | ( 3 ) JA250<br>JASPER CONST. SERVICES, INC.             |            |             |            |
|---|-------------|---|-------------------------------------|---|------------|-------------|------------|
|   |             | UNIT PRICE                                    | AMOUNT                              | UNIT PRICE  | AMOUNT     | UNIT PRICE  | AMOUNT     |
| SECTION 0001 DESIGN NO. 0817; REPAIRS TO      |             | A 332'0 X 40' CONTINUOUS WELDED GIRDER BRIDGE |                                     | BRFN-065-4(140)--39-                                    |            |             |            |
| 0010 2401-6750001                             | LUMP        | 50000.00000                                   | 50000.00                            | 38000.00000   | 38000.00   | 40000.00000 | 40000.00   |
| REMOVALS, AS PER PLAN                         |             |   |                                     |   |            |             |            |
| 0020 2403-0100000                             | 22.500 CY   | 2300.00000                                    | 51750.00                            | 1900.00000  | 42750.00   | 2250.00000  | 50625.00   |
| STRUCTURAL CONCRETE (MISCELLANEOUS)           |             |   |                                     |   |            |             |            |
| 0030 2404-7775005                             | 3911.000 LB | 2.00000                                       | 7822.00                             | 2.00000   | 7822.00    | 2.00000     | 7822.00    |
| REINFORCING STEEL, EPOXY COATED               |             |   |                                     |   |            |             |            |
| 0040 2413-0698074                             | 513.200 SY  | 200.00000                                     | 102640.00                           | 180.00000   | 92376.00   | 125.00000   | 64150.00   |
| DECK REPAIR, CLASS A                          |             |   |                                     |   |            |             |            |
| 0050 2413-1200000                             | 115.400 LF  | 170.00000                                     | 19618.00                            | 240.00000   | 27696.00   | 200.00000   | 23080.00   |
| STEEL EXTRUSION JOINT WITH NEOPRENE           |             |   |                                     |   |            |             |            |
| 0060 2413-1200100                             | 115.400 LF  | 40.00000                                      | 4616.00                             | 50.00000  | 5770.00    | 50.00000    | 5770.00    |
| NEOPRENE GLAND INSTALLATION AND TESTING       |             |   |                                     |   |            |             |            |
| 0070 2426-6772016                             | 21.000 SF   | 200.00000                                     | 4200.00                             | 165.00000   | 3465.00    | 150.00000   | 3150.00    |
| CONCRETE REPAIR                               |             |   |                                     |   |            |             |            |
| 0080 2533-4980005                             | LUMP        | 30000.00000                                   | 30000.00                            | 7000.00000  | 7000.00    | 40000.00000 | 40000.00   |
| MOBILIZATION                                  |             |   |                                     |   |            |             |            |
| SECTION TOTALS                                |             | \$  | 270,646.00                          | \$  | 224,879.00 | \$          | 234,597.00 |
| SECTION 0002 DESIGN NO. 0817; ALTERNATE       |             | 'AA' OPTION 1: CLASS O PCC BID                |                                     | THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (140) |            |             |            |
| 0090 2413-0698066                             | 1464.000 SY |   |                                     |   |            |             |            |
| DECK OVERLAY (CLASS O PCC)                    |             |   |                                     |   |            |             |            |
| SECTION TOTALS                                |             | \$  |                                     | \$  |            | \$          |            |
| SECTION 0003 DESIGN NO. 0817; ALTERNATE       |             | 'AA' OPTION 2: HPC-O PCC BID                  |                                     | THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (140) |            |             |            |
| 0100 2413-0698067                             | 1464.000 SY | 50.00000                                      | 73200.00                            | 70.00000  | 102480.00  | 65.00000    | 95160.00   |
| DECK OVERLAY (CLASS HPC-O PCC)                |             |   |                                     |   |            |             |            |
| SECTION TOTALS                                |             | \$  | 73,200.00                           | \$  | 102,480.00 | \$          | 95,160.00  |
| SECTION 0004 DESIGN NO. 0917; REPAIRS TO      |             | A 332'0 X 40' CONTINUOUS WELDED GIRDER BRIDGE |                                     | BRFN-065-4(140)--39-                                    |            |             |            |
| 0110 2401-6750001                             | LUMP        | 50000.00000                                   | 50000.00                            | 38000.00000   | 38000.00   | 40000.00000 | 40000.00   |
| REMOVALS, AS PER PLAN                         |             |   |                                     |   |            |             |            |
| 0120 2403-0100000                             | 22.500 CY   | 2300.00000                                    | 51750.00                            | 1900.00000  | 42750.00   | 2250.00000  | 50625.00   |
| STRUCTURAL CONCRETE (MISCELLANEOUS)           |             |   |                                     |   |            |             |            |
| 0130 2404-7775005                             | 3885.000 LB | 2.00000                                       | 7770.00                             | 2.00000   | 7770.00    | 2.00000     | 7770.00    |
| REINFORCING STEEL, EPOXY COATED               |             |   |                                     |   |            |             |            |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 021 3

Bid Order: 021  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0654-140

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY    | ( 1 ) CR120<br>CRAMER AND ASSOC., INC. | ( 2 ) HA760<br>HAWKEYE PAVING CORP. | ( 3 ) JA250<br>JASPER CONST. SERVICES, INC. |            |                          |            |
|--|-------------|--|-------------------------------------|---|------------|--------------------------|------------|
|  |             | UNIT PRICE                             | AMOUNT                              | UNIT PRICE                                  | AMOUNT     | UNIT PRICE               | AMOUNT     |
| 0140 2413-0698074<br>DECK REPAIR, CLASS A  | 144.700 SY  | 200.00000                              | 28940.00                            | 190.00000                                   | 27493.00   | 200.00000                | 28940.00   |
| 0150 2413-1200000<br>STEEL EXTRUSION JOINT WITH NEOPRENE   | 115.400 LF  | 170.00000                              | 19618.00                            | 240.00000                                   | 27696.00   | 200.00000                | 23080.00   |
| 0160 2413-1200100<br>NEOPRENE GLAND INSTALLATION AND TESTING   | 115.400 LF  | 40.00000                               | 4616.00                             | 50.00000                                    | 5770.00    | 50.00000                 | 5770.00    |
| 0170 2426-6772016<br>CONCRETE REPAIR   | 7.000 SF    | 200.00000                              | 1400.00                             | 225.00000                                   | 1575.00    | 250.00000                | 1750.00    |
| 0180 2533-4980005<br>MOBILIZATION  | LUMP        | 30000.00000                            | 30000.00                            | 7000.00000                                  | 7000.00    | 40000.00000              | 40000.00   |
| SECTION TOTALS   |             | \$                                     | 194,094.00                          | \$  | 158,054.00 | \$                       | 197,935.00 |
| SECTION 0005 DESIGN NO. 0917; ALTERNATE  |             | 'BB' OPTION 1: CLASS O PCC BID         |                                     | THIS SECTION IF ALTERNATE 'BB'              |            | OPTION 1 IS CHOSEN (140) |            |
| 0190 2413-0698066<br>DECK OVERLAY (CLASS O PCC)  | 1464.000 SY |  |                                     |   |            |                          |            |
| SECTION TOTALS   |             | \$                                     |                                     | \$  |            | \$                       |            |
| SECTION 0006 DESIGN NO. 0917; ALTERNATE  |             | 'BB' OPTION 2: HPC-O PCC BID           |                                     | THIS SECTION IF ALTERNATE 'BB'              |            | OPTION 2 IS CHOSEN (140) |            |
| 0200 2413-0698067<br>DECK OVERLAY (CLASS HPC-O PCC)  | 1464.000 SY | 50.00000                               | 73200.00                            | 70.00000                                    | 102480.00  | 65.00000                 | 95160.00   |
| SECTION TOTALS   |             | \$                                     | 73,200.00                           | \$  | 102,480.00 | \$                       | 95,160.00  |
| SECTION 0007 ROADWAY ITEMS   |             | BRFN-065-4(140)--39-77                 |                                     |   |            |                          |            |
| 0210 2102-2625000<br>EMBANKMENT-IN-PLACE   | 94.400 CY   | 40.00000                               | 3776.00                             | 20.00000                                    | 1888.00    | 30.00000                 | 2832.00    |
| 0220 2102-2713090<br>EXCAVATION, CLASS 13, WASTE   | 202.000 CY  | 20.00000                               | 4040.00                             | 20.00000                                    | 4040.00    | 30.00000                 | 6060.00    |
| 0230 2115-0100000<br>MODIFIED SUBBASE  | 86.800 CY   | 60.00000                               | 5208.00                             | 90.00000                                    | 7812.00    | 60.00000                 | 5208.00    |
| 0240 2122-5190501<br>PAVED SHOULDER, PORTLAND CEMENT<br>CONCRETE (PAVED SHOULDER PANEL FOR<br>BRIDGE END DRAIN)        | 91.600 SY   | 115.00000                              | 10534.00                            | 145.00000                                   | 13282.00   | 125.00000                | 11450.00   |
| 0250 2122-5500080<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>8 IN.  | 396.000 SY  | 75.00000                               | 29700.00                            | 65.00000                                    | 25740.00   | 75.00000                 | 29700.00   |
| 0260 2122-7450080<br>SHOULDER STRENGTHENING, OPTIONAL HOT<br>MIX ASPHALT MIXTURE OR PORTLAND CEMENT<br>CONCRETE, 8 IN. | 123.400 SY  | 75.00000                               | 9255.00                             | 65.00000                                    | 8021.00    | 85.00000                 | 10489.00   |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 021 4

Bid Order: 021  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0654-140

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY |      | ( 1 ) CR120<br>CRAMER AND ASSOC., INC. |          | ( 2 ) HA760<br>HAWKEYE PAVING CORP. |          | ( 3 ) JA250<br>JASPER CONST. SERVICES, INC. |          |
|---|----------|------|--|----------|-------------------------------------|----------|---|----------|
|   |          |      | UNIT PRICE                             | AMOUNT   | UNIT PRICE                          | AMOUNT   | UNIT PRICE                                  | AMOUNT   |
| 0270 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH                               | 1.700    | STA  | 500.00000                              | 850.00   | 340.00000                           | 578.00   | 400.00000                                   | 680.00   |
| 0280 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE                          | 3595.600 | SY   | 1.70000                                | 6112.52  | 2.00000                             | 7191.20  | 3.00000                                     | 10786.80 |
| 0290 2503-0500401<br>BRIDGE END DRAIN, DR-401                                   | 1.000    | EACH | 1500.00000                             | 1500.00  | 4000.00000                          | 4000.00  | 1650.00000                                  | 1650.00  |
| 0300 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL                            | 700.000  | LF   | 10.00000                               | 7000.00  | 8.00000                             | 5600.00  | 6.00000                                     | 4200.00  |
| 0310 2505-4008300<br>STEEL BEAM GUARDRAIL                                       | 387.500  | LF   | 17.00000                               | 6587.50  | 17.00000                            | 6587.50  | 5.00000                                     | 1937.50  |
| 0320 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201 | 4.000    | EACH | 1875.00000                             | 7500.00  | 1900.00000                          | 7600.00  | 2000.00000                                  | 8000.00  |
| 0330 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                    | 4.000    | EACH | 200.00000                              | 800.00   | 200.00000                           | 800.00   | 300.00000                                   | 1200.00  |
| 0340 2505-4021720<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       | 4.000    | EACH | 2260.00000                             | 9040.00  | 2300.00000                          | 9200.00  | 2500.00000                                  | 10000.00 |
| 0350 2510-6745850<br>REMOVAL OF PAVEMENT  | 91.600   | SY   | 35.00000                               | 3206.00  | 30.00000                            | 2748.00  | 35.00000                                    | 3206.00  |
| 0360 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED   | 37.020   | STA  | 30.00000                               | 1110.60  | 45.00000                            | 1665.90  | 31.50000                                    | 1166.13  |
| 0370 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE<br>MARKINGS             | 95.210   | STA  | 120.00000                              | 11425.20 | 105.00000                           | 9997.05  | 126.00000                                   | 11996.46 |
| 0380 2527-9263180<br>PAVEMENT MARKINGS REMOVED                                  | 21.470   | STA  | 30.00000                               | 644.10   | 45.00000                            | 966.15   | 31.50000                                    | 676.31   |
| 0390 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE                           | 2300.000 | LF   | 8.00000                                | 18400.00 | 9.00000                             | 20700.00 | 8.40000                                     | 19320.00 |
| 0400 2528-8445110<br>TRAFFIC CONTROL  |          | LUMP | 9800.00000                             | 9800.00  | 17000.00000                         | 17000.00 | 11000.00000                                 | 11000.00 |
| 0410 2548-0000100<br>MILLED SHOULDER RUMBLE STRIPS, HMA<br>SURFACE              | 3.300    | STA  | 500.00000                              | 1650.00  | 475.00000                           | 1567.50  | 525.00000                                   | 1732.50  |
| 0420 2548-0000110<br>ASPHALT EMULSION FOR FOG SEAL (SHOULDER<br>RUMBLE STRIPS)  | 3.600    | GAL  | 750.00000                              | 2700.00  | 1000.00000                          | 3600.00  | 150.00000                                   | 540.00   |
| 0430 2551-0000110<br>TEMP CRASH CUSHION   | 4.000    | EACH | 1000.00000                             | 4000.00  | 900.00000                           | 3600.00  | 1050.00000                                  | 4200.00  |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 021 5

Bid Order: 021  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0654-140

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY    | ( 1 ) CR120<br>CRAMER AND ASSOC., INC. | ( 2 ) HA760<br>HAWKEYE PAVING CORP. | ( 3 ) JA250<br>JASPER CONST. SERVICES, INC. |            |             |            |
|--|-------------|--|-------------------------------------|---|------------|-------------|------------|
|  |             | UNIT PRICE                             | AMOUNT                              | UNIT PRICE                                  | AMOUNT     | UNIT PRICE  | AMOUNT     |
| 0440 2555-0000010  | LUMP        | 2000.00000                             | 2000.00                             | 500.00000                                   | 500.00     | 1000.00000  | 1000.00    |
| DELIVER AND STOCKPILE SALVAGED MATERIAL  |             |  |                                     |   |            |             |            |
| 0450 2595-0005150  | LUMP        | 5000.00000                             | 5000.00                             | 7000.00000                                  | 7000.00    | 2000.00000  | 2000.00    |
| RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR UNION PACIFIC RAILROAD CO.  |             |  |                                     |   |            |             |            |
| 0460 2602-0000020  | 657.000 LF  | 1.50000                                | 985.50                              | 1.50000                                     | 985.50     | 1.65000     | 1084.05    |
| SILT FENCE   |             |  |                                     |   |            |             |            |
| 0470 2602-0000071  | 657.000 LF  | 0.10000                                | 65.70                               | 0.50000                                     | 328.50     | 0.15000     | 98.55      |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS  |             |  |                                     |   |            |             |            |
| 0480 2602-0000101  | 65.700 LF   | 1.00000                                | 65.70                               | 1.00000                                     | 65.70      | 1.10000     | 72.27      |
| MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK   |             |  |                                     |   |            |             |            |
| SECTION TOTALS   |             | \$                                     | 162,955.82                          | \$  | 173,064.00 | \$          | 162,285.57 |
| SECTION 0008 ROADWAY ITEMS: ALTERNATE 'CC' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (140) |             |  |                                     |   |            |             |            |
| 0490 2413-0698066  | 1276.700 SY |  |                                     |   |            |             |            |
| DECK OVERLAY (CLASS O PCC)   |             |  |                                     |   |            |             |            |
| SECTION TOTALS   |             | \$                                     |                                     | \$  |            | \$          |            |
| SECTION 0009 ROADWAY ITEMS: ALTERNATE 'CC' OPTION 2: HPC-O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (140)   |             |  |                                     |   |            |             |            |
| 0500 2413-0698067  | 1276.700 SY | 50.00000                               | 63835.00                            | 75.00000                                    | 95752.50   | 85.00000    | 108519.50  |
| DECK OVERLAY (CLASS HPC-O PCC)   |             |  |                                     |   |            |             |            |
| SECTION TOTALS   |             | \$                                     | 63,835.00                           | \$  | 95,752.50  | \$          | 108,519.50 |
| SECTION 0010 DESIGN NO. 0817; REPAIRS TO A 215'5 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-210-3(36)--39-85   |             |  |                                     |   |            |             |            |
| 0510 2401-6750001  | LUMP        | 42000.00000                            | 42000.00                            | 75000.00000                                 | 75000.00   | 60000.00000 | 60000.00   |
| REMOVALS, AS PER PLAN  |             |  |                                     |   |            |             |            |
| 0520 2402-2720000  | 21.000 CY   | 50.00000                               | 1050.00                             | 115.00000                                   | 2415.00    | 200.00000   | 4200.00    |
| EXCAVATION, CLASS 20   |             |  |                                     |   |            |             |            |
| 0530 2403-0100000  | 50.000 CY   | 1300.00000                             | 65000.00                            | 1500.00000                                  | 75000.00   | 1500.00000  | 75000.00   |
| STRUCTURAL CONCRETE (MISCELLANEOUS)  |             |  |                                     |   |            |             |            |
| 0540 2404-7775005  | 6351.000 LB | 2.00000                                | 12702.00                            | 2.00000                                     | 12702.00   | 2.00000     | 12702.00   |
| REINFORCING STEEL, EPOXY COATED  |             |  |                                     |   |            |             |            |
| 0550 2413-0698074  | 140.900 SY  | 200.00000                              | 28180.00                            | 200.00000                                   | 28180.00   | 200.00000   | 28180.00   |
| DECK REPAIR, CLASS A   |             |  |                                     |   |            |             |            |
| 0560 2413-0698075  | 25.000 SY   | 500.00000                              | 12500.00                            | 650.00000                                   | 16250.00   | 400.00000   | 10000.00   |
| DECK REPAIR, CLASS B   |             |  |                                     |   |            |             |            |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 021 6

Bid Order: 021  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0654-140

Primary County: POLK

|   |          |      | ( 1 ) CR120<br>CRAMER AND ASSOC., INC. |            | ( 2 ) HA760<br>HAWKEYE PAVING CORP. |            | ( 3 ) JA250<br>JASPER CONST. SERVICES, INC. |            |
|---|----------|------|--|------------|-------------------------------------|------------|---|------------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY |      | UNIT PRICE                             | AMOUNT     | UNIT PRICE                          | AMOUNT     | UNIT PRICE                                  | AMOUNT     |
| 0570 2510-6745640<br>REMOVAL OF EXISTING P.C. OVERLAY   | 704.700  | SY   | 15.00000                               | 10570.50   | 16.00000                            | 11275.20   | 17.50000                                    | 12332.25   |
| 0580 2533-4980005<br>MOBILIZATION   |          | LUMP | 40000.00000                            | 40000.00   | 15000.00000                         | 15000.00   | 45000.00000                                 | 45000.00   |
| SECTION TOTALS  |          |      | \$                                     | 212,002.50 | \$                                  | 235,822.20 | \$  | 247,414.25 |
| SECTION 0011 DESIGN NO. 0817; ALTERNATE   |          |      | 'DD' OPTION 1: CLASS O PCC BID         |            | THIS SECTION IF ALTERNATE 'DD'      |            | OPTION 1 IS CHOSEN (36)                     |            |
| 0590 2413-0698066<br>DECK OVERLAY (CLASS O PCC)   | 704.700  | SY   |  |            |                                     |            |   |            |
| SECTION TOTALS  |          |      | \$                                     |            | \$                                  |            | \$  |            |
| SECTION 0012 DESIGN NO. 0817; ALTERNATE   |          |      | 'DD' OPTION 2: HPC-O PCC BID           |            | THIS SECTION IF ALTERNATE 'DD'      |            | OPTION 2 IS CHOSEN (36)                     |            |
| 0600 2413-0698067<br>DECK OVERLAY (CLASS HPC-O PCC)   | 704.700  | SY   | 100.00000                              | 70470.00   | 63.00000                            | 44396.10   | 80.00000                                    | 56376.00   |
| SECTION TOTALS  |          |      | \$                                     | 70,470.00  | \$                                  | 44,396.10  | \$  | 56,376.00  |
| SECTION 0013 ROADWAY ITEMS  |          |      | BRFN-210-3(36)--39-85                  |            |                                     |            |   |            |
| 0610 2102-2625000<br>EMBANKMENT-IN-PLACE  | 190.800  | CY   | 40.00000                               | 7632.00    | 20.00000                            | 3816.00    | 30.00000                                    | 5724.00    |
| 0620 2102-2713090<br>EXCAVATION, CLASS 13, WASTE  | 137.400  | CY   | 30.00000                               | 4122.00    | 20.00000                            | 2748.00    | 30.00000                                    | 4122.00    |
| 0630 2115-0100000<br>MODIFIED SUBBASE   | 103.000  | CY   | 60.00000                               | 6180.00    | 90.00000                            | 9270.00    | 60.00000                                    | 6180.00    |
| 0640 2122-5190501<br>PAVED SHOULDER, PORTLAND CEMENT<br>CONCRETE (PAVED SHOULDER PANEL FOR<br>BRIDGE END DRAIN) | 35.600   | SY   | 200.00000                              | 7120.00    | 150.00000                           | 5340.00    | 125.00000                                   | 4450.00    |
| 0650 2122-5500080<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>8 IN.   | 618.200  | SY   | 70.00000                               | 43274.00   | 65.00000                            | 40183.00   | 65.00000                                    | 40183.00   |
| 0660 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH   | 6.400    | STA  | 300.00000                              | 1920.00    | 250.00000                           | 1600.00    | 400.00000                                   | 2560.00    |
| 0670 2301-0685550<br>BRIDGE APPROACH PAVEMENT, AS PER PLAN  | 53.000   | SY   | 325.00000                              | 17225.00   | 270.00000                           | 14310.00   | 300.00000                                   | 15900.00   |
| 0680 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE  | 698.500  | SY   | 4.00000                                | 2794.00    | 4.00000                             | 2794.00    | 5.00000                                     | 3492.50    |
| 0690 2503-0500401<br>BRIDGE END DRAIN, DR-401   | 4.000    | EACH | 1500.00000                             | 6000.00    | 4000.00000                          | 16000.00   | 1650.00000                                  | 6600.00    |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 021 7

Bid Order: 021  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0654-140

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION           | QUANTITY |      | UNIT PRICE                             | AMOUNT       | UNIT PRICE                          | AMOUNT       | UNIT PRICE                                  | AMOUNT       |
|---|----------|------|--|--------------|-------------------------------------|--------------|---|--------------|
|   |          |      | ( 1 ) CR120<br>CRAMER AND ASSOC., INC. |              | ( 2 ) HA760<br>HAWKEYE PAVING CORP. |              | ( 3 ) JA250<br>JASPER CONST. SERVICES, INC. |              |
| 0700 2505-4008120                                       | 432.000  | LF   | 10.00000                               | 4320.00      | 8.00000                             | 3456.00      | 5.00000                                     | 2160.00      |
| REMOVAL OF STEEL BEAM GUARDRAIL                         |          |      |  |              |                                     |              |   |              |
| 0710 2505-4008300                                       | 300.000  | LF   | 18.00000                               | 5400.00      | 18.00000                            | 5400.00      | 15.00000                                    | 4500.00      |
| STEEL BEAM GUARDRAIL                                    |          |      |  |              |                                     |              |   |              |
| 0720 2505-4008410                                       | 4.000    | EACH | 1900.00000                             | 7600.00      | 1900.00000                          | 7600.00      | 2000.00000                                  | 8000.00      |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 |          |      |  |              |                                     |              |   |              |
| 0730 2505-4021010                                       | 4.000    | EACH | 200.00000                              | 800.00       | 200.00000                           | 800.00       | 300.00000                                   | 1200.00      |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                 |          |      |  |              |                                     |              |   |              |
| 0740 2505-4021720                                       | 4.000    | EACH | 2350.00000                             | 9400.00      | 2400.00000                          | 9600.00      | 2500.00000                                  | 10000.00     |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205       |          |      |  |              |                                     |              |   |              |
| 0750 2510-6745850                                       | 644.400  | SY   | 15.00000                               | 9666.00      | 18.00000                            | 11599.20     | 20.00000                                    | 12888.00     |
| REMOVAL OF PAVEMENT                                     |          |      |  |              |                                     |              |   |              |
| 0760 2527-9263109                                       | 25.430   | STA  | 30.00000                               | 762.90       | 45.00000                            | 1144.35      | 31.50000                                    | 801.05       |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED   |          |      |  |              |                                     |              |   |              |
| 0770 2527-9263131                                       | 6.440    | STA  | 120.00000                              | 772.80       | 105.00000                           | 676.20       | 126.00000                                   | 811.44       |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS             |          |      |  |              |                                     |              |   |              |
| 0780 2527-9263180                                       | 20.160   | STA  | 30.00000                               | 604.80       | 45.00000                            | 907.20       | 31.50000                                    | 635.04       |
| PAVEMENT MARKINGS REMOVED                               |          |      |  |              |                                     |              |   |              |
| 0790 2528-8400048                                       | 775.000  | LF   | 9.00000                                | 6975.00      | 9.00000                             | 6975.00      | 9.45000                                     | 7323.75      |
| TEMPORARY BARRIER RAIL, CONCRETE                        |          |      |  |              |                                     |              |   |              |
| 0800 2528-8400256                                       | 1.000    | EACH | 4500.00000                             | 4500.00      | 5000.00000                          | 5000.00      | 4725.00000                                  | 4725.00      |
| TEMPORARY TRAFFIC SIGNALS                               |          |      |  |              |                                     |              |   |              |
| 0810 2528-8445110                                       |          | LUMP | 3400.00000                             | 3400.00      | 8000.00000                          | 8000.00      | 5000.00000                                  | 5000.00      |
| TRAFFIC CONTROL   |          |      |  |              |                                     |              |   |              |
| 0820 2528-8445113                                       | 10.000   | EACH | 450.00000                              | 4500.00      | 450.00000                           | 4500.00      | 450.00000                                   | 4500.00      |
| FLAGGERS  |          |      |  |              |                                     |              |   |              |
| 0830 2551-0000110                                       | 4.000    | EACH | 1000.00000                             | 4000.00      | 900.00000                           | 3600.00      | 1050.00000                                  | 4200.00      |
| TEMP CRASH CUSHION                                      |          |      |  |              |                                     |              |   |              |
| 0840 2555-0000010                                       |          | LUMP | 1000.00000                             | 1000.00      | 500.00000                           | 500.00       | 1000.00000                                  | 1000.00      |
| DELIVER AND STOCKPILE SALVAGED MATERIAL                 |          |      |  |              |                                     |              |   |              |
| 0850 2602-0000020                                       | 1175.000 | LF   | 1.50000                                | 1762.50      | 2.00000                             | 2350.00      | 1.65000                                     | 1938.75      |
| SILT FENCE  |          |      |  |              |                                     |              |   |              |
| 0860 2602-0000071                                       | 1175.000 | LF   | 0.10000                                | 117.50       | 0.10000                             | 117.50       | 0.15000                                     | 176.25       |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |          |      |  |              |                                     |              |   |              |
| 0870 2602-0000101                                       | 118.000  | LF   | 0.10000                                | 11.80        | 1.00000                             | 118.00       | 0.15000                                     | 17.70        |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |          |      |  |              |                                     |              |   |              |
| SECTION TOTALS  |          |      | \$                                     | 161,860.30   | \$                                  | 168,404.45   | \$  | 159,088.48   |
| CONTRACT TOTALS   |          |      | \$                                     | 1,282,263.62 | \$                                  | 1,305,332.25 | \$  | 1,356,535.80 |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 021 8

Bid Order: 021  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0654-140

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY |      | UNIT PRICE                      | AMOUNT     | UNIT PRICE                     | AMOUNT | UNIT PRICE               | AMOUNT |
|---|----------|------|---------------------------------|------------|--------------------------------|--------|--------------------------|--------|
| SECTION 0001 DESIGN NO. 0817; REPAIRS TO      |          |      | A 332'0 X 40' CONTINUOUS WELDED |            | GIRDER BRIDGE                  |        | BRFN-065-4(140)--39-     |        |
| 0010 2401-6750001                             |          | LUMP | 36225.00000                     | 36225.00   |                                |        |                          |        |
| REMOVALS, AS PER PLAN                         |          |      |                                 |            |                                |        |                          |        |
| 0020 2403-0100000                             | 22.500   | CY   | 1821.75000                      | 40989.38   |                                |        |                          |        |
| STRUCTURAL CONCRETE (MISCELLANEOUS)           |          |      |                                 |            |                                |        |                          |        |
| 0030 2404-7775005                             | 3911.000 | LB   | 1.60000                         | 6257.60    |                                |        |                          |        |
| REINFORCING STEEL, EPOXY COATED               |          |      |                                 |            |                                |        |                          |        |
| 0040 2413-0698074                             | 513.200  | SY   | 220.00000                       | 112904.00  |                                |        |                          |        |
| DECK REPAIR, CLASS A                          |          |      |                                 |            |                                |        |                          |        |
| 0050 2413-1200000                             | 115.400  | LF   | 144.00000                       | 16617.60   |                                |        |                          |        |
| STEEL EXTRUSION JOINT WITH NEOPRENE           |          |      |                                 |            |                                |        |                          |        |
| 0060 2413-1200100                             | 115.400  | LF   | 52.15000                        | 6018.11    |                                |        |                          |        |
| NEOPRENE GLAND INSTALLATION AND TESTING       |          |      |                                 |            |                                |        |                          |        |
| 0070 2426-6772016                             | 21.000   | SF   | 150.00000                       | 3150.00    |                                |        |                          |        |
| CONCRETE REPAIR                               |          |      |                                 |            |                                |        |                          |        |
| 0080 2533-4980005                             |          | LUMP | 48520.00000                     | 48520.00   |                                |        |                          |        |
| MOBILIZATION                                  |          |      |                                 |            |                                |        |                          |        |
| SECTION TOTALS                                |          |      | \$                              | 270,681.69 | \$                             |        | \$                       |        |
| SECTION 0002 DESIGN NO. 0817; ALTERNATE       |          |      | 'AA' OPTION 1: CLASS O PCC BID  |            | THIS SECTION IF ALTERNATE 'AA' |        | OPTION 1 IS CHOSEN (140) |        |
| 0090 2413-0698066                             | 1464.000 | SY   | 57.19000                        | 83726.16   |                                |        |                          |        |
| DECK OVERLAY (CLASS O PCC)                    |          |      |                                 |            |                                |        |                          |        |
| SECTION TOTALS                                |          |      | \$                              | 83,726.16  | \$                             |        | \$                       |        |
| SECTION 0003 DESIGN NO. 0817; ALTERNATE       |          |      | 'AA' OPTION 2: HPC-O PCC BID    |            | THIS SECTION IF ALTERNATE 'AA' |        | OPTION 2 IS CHOSEN (140) |        |
| 0100 2413-0698067                             | 1464.000 | SY   |                                 |            |                                |        |                          |        |
| DECK OVERLAY (CLASS HPC-O PCC)                |          |      |                                 |            |                                |        |                          |        |
| SECTION TOTALS                                |          |      | \$                              |            | \$                             |        | \$                       |        |
| SECTION 0004 DESIGN NO. 0917; REPAIRS TO      |          |      | A 332'0 X 40' CONTINUOUS WELDED |            | GIRDER BRIDGE                  |        | BRFN-065-4(140)--39-     |        |
| 0110 2401-6750001                             |          | LUMP | 36225.00000                     | 36225.00   |                                |        |                          |        |
| REMOVALS, AS PER PLAN                         |          |      |                                 |            |                                |        |                          |        |
| 0120 2403-0100000                             | 22.500   | CY   | 1821.75000                      | 40989.38   |                                |        |                          |        |
| STRUCTURAL CONCRETE (MISCELLANEOUS)           |          |      |                                 |            |                                |        |                          |        |
| 0130 2404-7775005                             | 3885.000 | LB   | 1.60000                         | 6216.00    |                                |        |                          |        |
| REINFORCING STEEL, EPOXY COATED               |          |      |                                 |            |                                |        |                          |        |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 021 10

Bid Order: 021  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0654-140

Primary County: POLK

|   |          |      | ( 4 ) PC015<br>PCIROADS, LLC |          |            |        |            |        |
|---|----------|------|------------------------------|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION           | QUANTITY |      | UNIT PRICE                   | AMOUNT   | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0270 2123-7450000                                       | 1.700    | STA  | 500.00000                    | 850.00   |            |        |            |        |
| SHOULDER CONSTRUCTION, EARTH                            |          |      |                              |          |            |        |            |        |
| 0280 2412-0000100                                       | 3595.600 | SY   | 1.75000                      | 6292.30  |            |        |            |        |
| LONGITUDINAL GROOVING IN CONCRETE                       |          |      |                              |          |            |        |            |        |
| 0290 2503-0500401                                       | 1.000    | EACH | 3800.00000                   | 3800.00  |            |        |            |        |
| BRIDGE END DRAIN, DR-401                                |          |      |                              |          |            |        |            |        |
| 0300 2505-4008120                                       | 700.000  | LF   | 6.00000                      | 4200.00  |            |        |            |        |
| REMOVAL OF STEEL BEAM GUARDRAIL                         |          |      |                              |          |            |        |            |        |
| 0310 2505-4008300                                       | 387.500  | LF   | 17.00000                     | 6587.50  |            |        |            |        |
| STEEL BEAM GUARDRAIL                                    |          |      |                              |          |            |        |            |        |
| 0320 2505-4008410                                       | 4.000    | EACH | 1875.00000                   | 7500.00  |            |        |            |        |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 |          |      |                              |          |            |        |            |        |
| 0330 2505-4021010                                       | 4.000    | EACH | 200.00000                    | 800.00   |            |        |            |        |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                 |          |      |                              |          |            |        |            |        |
| 0340 2505-4021720                                       | 4.000    | EACH | 2260.00000                   | 9040.00  |            |        |            |        |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205       |          |      |                              |          |            |        |            |        |
| 0350 2510-6745850                                       | 91.600   | SY   | 35.00000                     | 3206.00  |            |        |            |        |
| REMOVAL OF PAVEMENT                                     |          |      |                              |          |            |        |            |        |
| 0360 2527-9263109                                       | 37.020   | STA  | 30.00000                     | 1110.60  |            |        |            |        |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED   |          |      |                              |          |            |        |            |        |
| 0370 2527-9263131                                       | 95.210   | STA  | 120.00000                    | 11425.20 |            |        |            |        |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS             |          |      |                              |          |            |        |            |        |
| 0380 2527-9263180                                       | 21.470   | STA  | 30.00000                     | 644.10   |            |        |            |        |
| PAVEMENT MARKINGS REMOVED                               |          |      |                              |          |            |        |            |        |
| 0390 2528-8400048                                       | 2300.000 | LF   | 8.00000                      | 18400.00 |            |        |            |        |
| TEMPORARY BARRIER RAIL, CONCRETE                        |          |      |                              |          |            |        |            |        |
| 0400 2528-8445110                                       |          | LUMP | 9800.00000                   | 9800.00  |            |        |            |        |
| TRAFFIC CONTROL   |          |      |                              |          |            |        |            |        |
| 0410 2548-0000100                                       | 3.300    | STA  | 500.00000                    | 1650.00  |            |        |            |        |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE              |          |      |                              |          |            |        |            |        |
| 0420 2548-0000110                                       | 3.600    | GAL  | 625.00000                    | 2250.00  |            |        |            |        |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)  |          |      |                              |          |            |        |            |        |
| 0430 2551-0000110                                       | 4.000    | EACH | 1000.00000                   | 4000.00  |            |        |            |        |
| TEMP CRASH CUSHION                                      |          |      |                              |          |            |        |            |        |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 021 11

Bid Order: 021  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0654-140

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|  |             |  | ( 4 ) PC015<br>PCIROADS, LLC |            | ( )        |        | ( )        |        |
|--|-------------|--|------------------------------|------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY    |  | UNIT PRICE                   | AMOUNT     | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0440 2555-0000010  | LUMP        |  | 1000.00000                   | 1000.00    |            |        |            |        |
| DELIVER AND STOCKPILE SALVAGED MATERIAL  |             |  |                              |            |            |        |            |        |
| 0450 2595-0005150  | LUMP        |  | 3500.00000                   | 3500.00    |            |        |            |        |
| RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR UNION PACIFIC RAILROAD CO.  |             |  |                              |            |            |        |            |        |
| 0460 2602-0000020  | 657.000 LF  |  | 1.50000                      | 985.50     |            |        |            |        |
| SILT FENCE   |             |  |                              |            |            |        |            |        |
| 0470 2602-0000071  | 657.000 LF  |  | 0.50000                      | 328.50     |            |        |            |        |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS  |             |  |                              |            |            |        |            |        |
| 0480 2602-0000101  | 65.700 LF   |  | 1.00000                      | 65.70      |            |        |            |        |
| MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK   |             |  |                              |            |            |        |            |        |
| SECTION TOTALS   |             |  | \$                           | 180,240.80 | \$         |        | \$         |        |
| SECTION 0008 ROADWAY ITEMS: ALTERNATE 'CC' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (140) |             |  |                              |            |            |        |            |        |
| 0490 2413-0698066  | 1276.700 SY |  | 57.19000                     | 73014.47   |            |        |            |        |
| DECK OVERLAY (CLASS O PCC)   |             |  |                              |            |            |        |            |        |
| SECTION TOTALS   |             |  | \$                           | 73,014.47  | \$         |        | \$         |        |
| SECTION 0009 ROADWAY ITEMS: ALTERNATE 'CC' OPTION 2: HPC-O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (140)   |             |  |                              |            |            |        |            |        |
| 0500 2413-0698067  | 1276.700 SY |  |                              |            |            |        |            |        |
| DECK OVERLAY (CLASS HPC-O PCC)   |             |  |                              |            |            |        |            |        |
| SECTION TOTALS   |             |  | \$                           |            | \$         |        | \$         |        |
| SECTION 0010 DESIGN NO. 0817; REPAIRS TO A 215'5 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-210-3(36)--39-85   |             |  |                              |            |            |        |            |        |
| 0510 2401-6750001  | LUMP        |  | 58426.00000                  | 58426.00   |            |        |            |        |
| REMOVALS, AS PER PLAN  |             |  |                              |            |            |        |            |        |
| 0520 2402-2720000  | 21.000 CY   |  | 1207.15000                   | 25350.15   |            |        |            |        |
| EXCAVATION, CLASS 20   |             |  |                              |            |            |        |            |        |
| 0530 2403-0100000  | 50.000 CY   |  | 1600.00000                   | 80000.00   |            |        |            |        |
| STRUCTURAL CONCRETE (MISCELLANEOUS)  |             |  |                              |            |            |        |            |        |
| 0540 2404-7775005  | 6351.000 LB |  | 1.60000                      | 10161.60   |            |        |            |        |
| REINFORCING STEEL, EPOXY COATED  |             |  |                              |            |            |        |            |        |
| 0550 2413-0698074  | 140.900 SY  |  | 225.00000                    | 31702.50   |            |        |            |        |
| DECK REPAIR, CLASS A   |             |  |                              |            |            |        |            |        |
| 0560 2413-0698075  | 25.000 SY   |  | 300.00000                    | 7500.00    |            |        |            |        |
| DECK REPAIR, CLASS B   |             |  |                              |            |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 021 12

Bid Order: 021  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0654-140

Primary County: POLK

|   |          |      | ( 4 ) PC015<br>PCIROADS, LLC  | ( )        | ( )        |        |            |        |
|---|----------|------|---|------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY |      | UNIT PRICE  | AMOUNT     | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0570 2510-6745640<br>REMOVAL OF EXISTING P.C. OVERLAY   | 704.700  | SY   | 36.05000  | 25404.44   |            |        |            |        |
| 0580 2533-4980005<br>MOBILIZATION   |          | LUMP | 48520.00000   | 48520.00   |            |        |            |        |
| SECTION TOTALS  |          |      | \$  | 287,064.69 | \$         |        | \$         |        |
| SECTION 0011 DESIGN NO. 0817; ALTERNATE   |          |      | 'DD' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN (36) |            |            |        |            |        |
| 0590 2413-0698066<br>DECK OVERLAY (CLASS O PCC)   | 704.700  | SY   | 99.00000  | 69765.30   |            |        |            |        |
| SECTION TOTALS  |          |      | \$  | 69,765.30  | \$         |        | \$         |        |
| SECTION 0012 DESIGN NO. 0817; ALTERNATE   |          |      | 'DD' OPTION 2: HPC-O PCC BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN (36)   |            |            |        |            |        |
| 0600 2413-0698067<br>DECK OVERLAY (CLASS HPC-O PCC)   | 704.700  | SY   |   |            |            |        |            |        |
| SECTION TOTALS  |          |      | \$  |            | \$         |        | \$         |        |
| SECTION 0013 ROADWAY ITEMS  |          |      | BRFN-210-3(36)--39-85   |            |            |        |            |        |
| 0610 2102-2625000<br>EMBANKMENT-IN-PLACE  | 190.800  | CY   | 35.00000  | 6678.00    |            |        |            |        |
| 0620 2102-2713090<br>EXCAVATION, CLASS 13, WASTE  | 137.400  | CY   | 40.00000  | 5496.00    |            |        |            |        |
| 0630 2115-0100000<br>MODIFIED SUBBASE   | 103.000  | CY   | 57.00000  | 5871.00    |            |        |            |        |
| 0640 2122-5190501<br>PAVED SHOULDER, PORTLAND CEMENT<br>CONCRETE (PAVED SHOULDER PANEL FOR<br>BRIDGE END DRAIN) | 35.600   | SY   | 235.00000   | 8366.00    |            |        |            |        |
| 0650 2122-5500080<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>8 IN.   | 618.200  | SY   | 77.00000  | 47601.40   |            |        |            |        |
| 0660 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH   | 6.400    | STA  | 500.00000   | 3200.00    |            |        |            |        |
| 0670 2301-0685550<br>BRIDGE APPROACH PAVEMENT, AS PER PLAN  | 53.000   | SY   | 350.00000   | 18550.00   |            |        |            |        |
| 0680 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE  | 698.500  | SY   | 3.16000   | 2207.26    |            |        |            |        |
| 0690 2503-0500401<br>BRIDGE END DRAIN, DR-401   | 4.000    | EACH | 3500.00000  | 14000.00   |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 021 13

Bid Order: 021  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0654-140

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY | UNIT PRICE | AMOUNT     | UNIT PRICE   | AMOUNT | UNIT PRICE | AMOUNT |
|---|----------|------------|------------|--------------|--------|------------|--------|
| ( 4 ) PC015<br>PCIROADS, LLC  |          |            |            |              |        |            |        |
| 0700 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL  | 432.000  | LF         | 6.00000    | 2592.00      |        |            |        |
| 0710 2505-4008300<br>STEEL BEAM GUARDRAIL   | 300.000  | LF         | 18.00000   | 5400.00      |        |            |        |
| 0720 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201                   | 4.000    | EACH       | 1900.00000 | 7600.00      |        |            |        |
| 0730 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                                      | 4.000    | EACH       | 200.00000  | 800.00       |        |            |        |
| 0740 2505-4021720<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205                         | 4.000    | EACH       | 2350.00000 | 9400.00      |        |            |        |
| 0750 2510-6745850<br>REMOVAL OF PAVEMENT  | 644.400  | SY         | 27.00000   | 17398.80     |        |            |        |
| 0760 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED                     | 25.430   | STA        | 30.00000   | 762.90       |        |            |        |
| 0770 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE<br>MARKINGS                               | 6.440    | STA        | 120.00000  | 772.80       |        |            |        |
| 0780 2527-9263180<br>PAVEMENT MARKINGS REMOVED  | 20.160   | STA        | 30.00000   | 604.80       |        |            |        |
| 0790 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE   | 775.000  | LF         | 9.00000    | 6975.00      |        |            |        |
| 0800 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS  | 1.000    | EACH       | 4500.00000 | 4500.00      |        |            |        |
| 0810 2528-8445110<br>TRAFFIC CONTROL  |          | LUMP       | 3400.00000 | 3400.00      |        |            |        |
| 0820 2528-8445113<br>FLAGGERS   | 10.000   | EACH       | 450.00000  | 4500.00      |        |            |        |
| 0830 2551-0000110<br>TEMP CRASH CUSHION   | 4.000    | EACH       | 1000.00000 | 4000.00      |        |            |        |
| 0840 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL                                      |          | LUMP       | 1000.00000 | 1000.00      |        |            |        |
| 0850 2602-0000020<br>SILT FENCE   | 1175.000 | LF         | 1.50000    | 1762.50      |        |            |        |
| 0860 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS                      | 1175.000 | LF         | 0.50000    | 587.50       |        |            |        |
| 0870 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK<br>SECTION TOTALS | 118.000  | LF         | 1.00000    | 118.00       |        |            |        |
|   |          |            | \$         | 184,143.96   | \$     |            | \$     |
| <b>CONTRACT TOTALS</b>  |          |            | \$         | 1,420,883.32 | \$     |            | \$     |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 022 1

Bid Order: 022 Contract ID: 86-C086-092  
Letting Date: 161115 10:00 A.M.  
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.  
Contract Period: 90 WORK DAYS Late Start Date: 06/12/17

Primary County: TAMA  
Established DBE Goal: 3.00 %

Project: BROS-C086(92)--8J-86  
Work Type: BRIDGE AND APPROACHES - CCS  
County: TAMA Prj Awd Amt: \$631,484.88  
Route: 130TH ST  
Location: ON 130TH ST., OVER ROCK CREEK, FROM US 63  
EAST 0.75 MILES, I N S23 T86 R14

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

| RANK | VENDOR NO./NAME                   | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|-----------------------------------|---------------|-------------------|
| 1    | TA060 TAYLOR CONSTRUCTION, INC.   | \$ 631,484.88 | 100.00 %          |
| 2    | PE320 PETERSON CONTRACTORS INC.   | \$ 639,493.37 | 101.26 %          |
| 3    | IO081 IOWA BRIDGE & CULVERT, L.C. | \$ 683,890.15 | 108.29 %          |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 022 2

Bid Order: 022  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 86-C086-092

Primary County: TAMA

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                               | QUANTITY     | ( 1 ) TA060<br>TAYLOR CONSTRUCTION, INC. |           | ( 2 ) PE320<br>PETERSON CONTRACTORS INC. |           | ( 3 ) IO081<br>IOWA BRIDGE & CULVERT, L.C. |           |
|---|--------------|--|-----------|--|-----------|--|-----------|
|   |              | UNIT PRICE                               | AMOUNT    | UNIT PRICE                               | AMOUNT    | UNIT PRICE                                 | AMOUNT    |
| SECTION 0001 ITEMS FOR A 120-0 X 30-6 CONTINUOUS CONCRETE SLAB BRIDGE       |              |  |           |  |           |  |           |
| 0010 2102-2625000<br>EMBANKMENT-IN-PLACE                                    | 5411.600 CY  | 10.00000                                 | 54116.00  | 10.50000                                 | 56821.80  | 10.50000                                   | 56821.80  |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO                | 299.700 CY   | 6.00000                                  | 1798.20   | 5.50000                                  | 1648.35   | 5.50000                                    | 1648.35   |
| 0030 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL                          | 1370.900 CY  | 3.75000                                  | 5140.88   | 5.50000                                  | 7539.95   | 5.50000                                    | 7539.95   |
| 0040 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD                     | 476.100 CY   | 4.00000                                  | 1904.40   | 7.50000                                  | 3570.75   | 7.50000                                    | 3570.75   |
| 0050 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE   | 749.400 TON  | 21.00000                                 | 15737.40  | 16.50000                                 | 12365.10  | 16.50000                                   | 12365.10  |
| 0060 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE          | 120.000 TON  | 21.00000                                 | 2520.00   | 16.50000                                 | 1980.00   | 16.50000                                   | 1980.00   |
| 0070 2401-6745625<br>REMOVAL OF EXISTING BRIDGE                             | LUMP         | 15000.00000                              | 15000.00  | 39295.00000                              | 39295.00  | 38000.00000                                | 38000.00  |
| 0080 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES                         | LUMP         | 1000.00000                               | 1000.00   | 3750.00000                               | 3750.00   | 3750.00000                                 | 3750.00   |
| 0090 2402-2720000<br>EXCAVATION, CLASS 20                                   | 287.000 CY   | 60.00000                                 | 17220.00  | 25.00000                                 | 7175.00   | 25.00000                                   | 7175.00   |
| 0100 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                           | 293.400 CY   | 485.00000                                | 142299.00 | 491.55000                                | 144220.77 | 632.50000                                  | 185575.50 |
| 0110 2403-0100020<br>STRUCTURAL CONCRETE (RCB CULVERT)                      | 97.600 CY    | 400.00000                                | 39040.00  | 520.00000                                | 50752.00  | 520.00000                                  | 50752.00  |
| 0120 2404-7775000<br>REINFORCING STEEL                                      | 84133.000 LB | 1.00000                                  | 84133.00  | 0.85000                                  | 71513.05  | 0.90000                                    | 75719.70  |
| 0130 2414-6424124<br>CONCRETE OPEN RAILING, TL-4                            | 262.000 LF   | 70.00000                                 | 18340.00  | 58.30000                                 | 15274.60  | 75.00000                                   | 19650.00  |
| 0140 2417-0225018<br>APRONS, METAL, 18 IN. DIA.                             | 4.000 EACH   | 120.00000                                | 480.00    | 500.00000                                | 2000.00   | 500.00000                                  | 2000.00   |
| 0150 2417-0225030<br>APRONS, METAL, 30 IN. DIA.                             | 2.000 EACH   | 260.00000                                | 520.00    | 650.00000                                | 1300.00   | 650.00000                                  | 1300.00   |
| 0160 2417-1040018<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>18 IN. DIA. | 105.000 LF   | 26.00000                                 | 2730.00   | 30.00000                                 | 3150.00   | 30.00000                                   | 3150.00   |
| 0170 2417-1040030<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>30 IN. DIA. | 37.000 LF    | 37.00000                                 | 1369.00   | 45.00000                                 | 1665.00   | 45.00000                                   | 1665.00   |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 022 3

Bid Order: 022  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 86-C086-092

Primary County: TAMA

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY |      | ( 1 ) TA060<br>TAYLOR CONSTRUCTION, INC. |            | ( 2 ) PE320<br>PETERSON CONTRACTORS INC. |            | ( 3 ) IO081<br>IOWA BRIDGE & CULVERT, L.C. |            |
|--|----------|------|--|------------|--|------------|--|------------|
|  |          |      | UNIT PRICE                               | AMOUNT     | UNIT PRICE                               | AMOUNT     | UNIT PRICE                                 | AMOUNT     |
| 0180 2501-0201042<br>PILES, STEEL, HP 10 X 42  | 660.000  | LF   | 30.00000                                 | 19800.00   | 26.05000                                 | 17193.00   | 27.50000                                   | 18150.00   |
| 0190 2501-0201473<br>PILES, STEEL, HP 14 X 73  | 1190.000 | LF   | 47.00000                                 | 55930.00   | 36.80000                                 | 43792.00   | 40.00000                                   | 47600.00   |
| 0200 2501-5478073<br>CONCRETE ENCASEMENT OF STEEL H PILES,<br>HP 14 X 73 (P10L TYPE 3) | 246.000  | LF   | 100.00000                                | 24600.00   | 105.00000                                | 25830.00   | 95.00000                                   | 23370.00   |
| 0210 2502-8221305<br>SUBDRAIN OUTLET, DR-305   | 1.000    | EACH | 300.00000                                | 300.00     | 350.00000                                | 350.00     | 350.00000                                  | 350.00     |
| 0220 2507-6800061<br>REVTMENT, CLASS E   | 1611.600 | TON  | 32.50000                                 | 52377.00   | 32.50000                                 | 52377.00   | 32.50000                                   | 52377.00   |
| 0230 2518-6910000<br>SAFETY CLOSURE  | 2.000    | EACH | 100.00000                                | 200.00     | 100.00000                                | 200.00     | 100.00000                                  | 200.00     |
| 0240 2524-9100030<br>OBJECT MARKER, TYPE 3   | 4.000    | EACH | 250.00000                                | 1000.00    | 250.00000                                | 1000.00    | 250.00000                                  | 1000.00    |
| 0250 2526-8285000<br>CONSTRUCTION SURVEY   |          | LUMP | 7000.00000                               | 7000.00    | 4000.00000                               | 4000.00    | 4250.00000                                 | 4250.00    |
| 0260 2528-8445110<br>TRAFFIC CONTROL   |          | LUMP | 1500.00000                               | 1500.00    | 3300.00000                               | 3300.00    | 1500.00000                                 | 1500.00    |
| 0270 2533-4980005<br>MOBILIZATION  |          | LUMP | 58000.00000                              | 58000.00   | 60000.00000                              | 60000.00   | 55000.00000                                | 55000.00   |
| 0280 2601-2632110<br>FERTILIZING   | 0.900    | ACRE | 500.00000                                | 450.00     | 500.00000                                | 450.00     | 500.00000                                  | 450.00     |
| 0290 2601-2634100<br>MULCHING  | 0.900    | ACRE | 700.00000                                | 630.00     | 700.00000                                | 630.00     | 700.00000                                  | 630.00     |
| 0300 2601-2636015<br>NATIVE GRASS SEEDING  | 0.900    | ACRE | 1700.00000                               | 1530.00    | 1700.00000                               | 1530.00    | 1700.00000                                 | 1530.00    |
| 0310 2602-0000030<br>SILT FENCE FOR DITCH CHECKS                                       | 120.000  | LF   | 6.00000                                  | 720.00     | 6.00000                                  | 720.00     | 6.00000                                    | 720.00     |
| 0320 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA.       | 700.000  | LF   | 3.00000                                  | 2100.00    | 3.00000                                  | 2100.00    | 3.00000                                    | 2100.00    |
| 0330 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL                                    | 2.000    | EACH | 500.00000                                | 1000.00    | 500.00000                                | 1000.00    | 500.00000                                  | 1000.00    |
| 0340 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTROL                          | 1.000    | EACH | 1000.00000                               | 1000.00    | 1000.00000                               | 1000.00    | 1000.00000                                 | 1000.00    |
| SECTION TOTALS   |          |      | \$                                       | 631,484.88 | \$                                       | 639,493.37 | \$   | 683,890.15 |
| CONTRACT TOTALS  |          |      | \$                                       | 631,484.88 | \$                                       | 639,493.37 | \$   | 683,890.15 |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 023 1

Bid Order: 023 Contract ID: 86-0215-012  
Letting Date: 161115 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HAWKEYE PAVING CORP.  
Contract Period: 90 WORK DAYS Late Start Date: 05/08/17

Primary County: TAMA  
No Established DBE Goal

Project: BRFN-281-1(49)--39-07  
Work Type: BRIDGE DECK OVERLAY  
County: BLACK HAWK Prj Awd Amt: \$273,558.65  
Route: IOWA 281  
Location: IA 281 OVER BUCK CREEK  
0.6 MILES W OF W JCT CO RD V62

Project: BRFN-021-5(12)--39-86  
Work Type: BRIDGE DECK OVERLAY  
County: TAMA Prj Awd Amt: \$541,924.50  
Route: IOWA 21  
Location: IA 21 OVER WOLF CREEK  
0.4 MI SOUTH OF CO RD. D65

| RANK | VENDOR NO./NAME                          | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--|---------------|-------------------|
| 1    | HA760 HAWKEYE PAVING CORP.               | \$ 815,483.15 | 100.00 %          |
| 2    | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 856,861.91 | 105.07 %          |
| 3    | CR120 CRAMER AND ASSOC., INC.            | \$ 869,444.21 | 106.61 %          |
| 4    | ZE070 ZENITH TECH, INC.                  | \$ 900,281.13 | 110.39 %          |
| 5    | CH320 CHRISTENSEN BROS., INC.            | \$ 904,089.99 | 110.86 %          |
| 6    | PC015 PCIROADS, LLC                      | \$ 994,939.07 | 122.00 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 023 2

Bid Order: 023  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 86-0215-012

Primary County: TAMA

|   |   |             | ( 1 ) HA760<br>HAWKEYE PAVING CORP.                    |            | ( 2 ) JA250<br>JASPER CONST. SERVICES, INC. |            | ( 3 ) CR120<br>CRAMER AND ASSOC., INC. |            |
|---|---|-------------|--|------------|---|------------|--|------------|
| LINE NO / ITEM CODE / ALT   | ITEM DESCRIPTION  | QUANTITY    | UNIT PRICE   | AMOUNT     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                             | AMOUNT     |
| SECTION 0001 DESIGN NO. 0117; A 280'-0 X 30 CONTINUOUS WELD GIRDER BRIDGE |   |             | BRFN-021-5(12)--3                                      |            |   |            |  |            |
| 0010  | 2401-6750001<br>REMOVALS, AS PER PLAN                   | LUMP        | 62000.00000  | 62000.00   | 40000.00000                                 | 40000.00   | 47000.00000                            | 47000.00   |
| 0020  | 2402-2720000<br>EXCAVATION, CLASS 20                    | 40.000 CY   | 120.00000  | 4800.00    | 50.00000                                    | 2000.00    | 55.00000                               | 2200.00    |
| 0030  | 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS)     | 37.800 CY   | 1800.00000   | 68040.00   | 1750.00000                                  | 66150.00   | 2500.00000                             | 94500.00   |
| 0040  | 2404-7775005<br>REINFORCING STEEL, EPOXY COATED         | 6914.000 LB | 2.00000  | 13828.00   | 2.50000                                     | 17285.00   | 2.00000                                | 13828.00   |
| 0050  | 2413-0698074<br>DECK REPAIR, CLASS A                    | 184.400 SY  | 220.00000  | 40568.00   | 100.00000                                   | 18440.00   | 125.00000                              | 23050.00   |
| 0060  | 2413-1200000<br>STEEL EXTRUSION JOINT WITH NEOPRENE     | 63.000 LF   | 260.00000  | 16380.00   | 200.00000                                   | 12600.00   | 170.00000                              | 10710.00   |
| 0070  | 2413-1200100<br>NEOPRENE GLAND INSTALLATION AND TESTING | 63.000 LF   | 50.00000   | 3150.00    | 50.00000                                    | 3150.00    | 40.00000                               | 2520.00    |
| 0080  | 2510-6745640<br>REMOVAL OF EXISTING P.C. OVERLAY        | 922.200 SY  | 22.00000   | 20288.40   | 20.00000                                    | 18444.00   | 12.00000                               | 11066.40   |
| 0090  | 2526-8285000<br>CONSTRUCTION SURVEY                     | LUMP        | 3000.00000   | 3000.00    | 2000.00000                                  | 2000.00    | 100.00000                              | 100.00     |
| 0100  | 2533-4980005<br>MOBILIZATION                            | LUMP        | 20000.00000  | 20000.00   | 49000.00000                                 | 49000.00   | 40000.00000                            | 40000.00   |
| SECTION TOTALS  |   |             | \$   | 252,054.40 | \$  | 229,069.00 | \$                                     | 244,974.40 |
| SECTION 0002 DESIGN NO. 0117; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID    |   |             | THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (12) |            |   |            |  |            |
| 0110  | 2413-0698066<br>DECK OVERLAY (CLASS O PCC)              | 922.200 SY  |  |            |   |            |  |            |
| SECTION TOTALS  |   |             | \$   |            | \$  |            | \$                                     |            |
| SECTION 0003 DESIGN NO. 0117; ALTERNATE 'AA' OPTION 2: HPC-0 PCC BID      |   |             | THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (12) |            |   |            |  |            |
| 0120  | 2413-0698067<br>DECK OVERLAY (CLASS HPC-0 PCC)          | 922.200 SY  | 67.00000   | 61787.40   | 80.00000                                    | 73776.00   | 85.00000                               | 78387.00   |
| SECTION TOTALS  |   |             | \$   | 61,787.40  | \$  | 73,776.00  | \$                                     | 78,387.00  |
| SECTION 0004 ROADWAY ITEMS  |   |             | BRFN-021-5(12)--39-86                                  |            |   |            |  |            |
| 0130  | 2102-2625000<br>EMBANKMENT-IN-PLACE                     | 162.400 CY  | 20.00000   | 3248.00    | 30.00000                                    | 4872.00    | 35.00000                               | 5684.00    |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 023 3

Bid Order: 023  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 86-0215-012

Primary County: TAMA

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY   | ( 1 ) HA760<br>HAWKEYE PAVING CORP. |          | ( 2 ) JA250<br>JASPER CONST. SERVICES, INC. |          | ( 3 ) CR120<br>CRAMER AND ASSOC., INC. |          |
|--|------------|-------------------------------------|----------|---|----------|--|----------|
|  |            | UNIT PRICE                          | AMOUNT   | UNIT PRICE                                  | AMOUNT   | UNIT PRICE                             | AMOUNT   |
| 0140 2102-2713090<br>EXCAVATION, CLASS 13, WASTE   | 274.900 CY | 20.00000                            | 5498.00  | 40.00000                                    | 10996.00 | 30.00000                               | 8247.00  |
| 0150 2115-0100000<br>MODIFIED SUBBASE  | 118.000 CY | 90.00000                            | 10620.00 | 55.00000                                    | 6490.00  | 35.00000                               | 4130.00  |
| 0160 2122-5190501<br>PAVED SHOULDER, PORTLAND CEMENT<br>CONCRETE (PAVED SHOULDER PANEL FOR<br>BRIDGE END DRAIN)        | 56.000 SY  | 160.00000                           | 8960.00  | 125.00000                                   | 7000.00  | 200.00000                              | 11200.00 |
| 0170 2122-5500080<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>8 IN.  | 371.900 SY | 77.00000                            | 28636.30 | 85.00000                                    | 31611.50 | 75.00000                               | 27892.50 |
| 0180 2122-7450080<br>SHOULDER STRENGTHENING, OPTIONAL HOT<br>MIX ASPHALT MIXTURE OR PORTLAND CEMENT<br>CONCRETE, 8 IN. | 334.500 SY | 71.00000                            | 23749.50 | 80.00000                                    | 26760.00 | 75.00000                               | 25087.50 |
| 0190 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH  | 4.900 STA  | 300.00000                           | 1470.00  | 400.00000                                   | 1960.00  | 300.00000                              | 1470.00  |
| 0200 2214-5145150<br>PAVEMENT SCARIFICATION  | 266.700 SY | 34.00000                            | 9067.80  | 35.00000                                    | 9334.50  | 15.00000                               | 4000.50  |
| 0210 2301-0685550<br>BRIDGE APPROACH PAVEMENT, AS PER PLAN   | 141.200 SY | 235.00000                           | 33182.00 | 300.00000                                   | 42360.00 | 300.00000                              | 42360.00 |
| 0220 2303-0101000<br>HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE                               | 266.700 SY | 34.00000                            | 9067.80  | 40.00000                                    | 10668.00 | 40.00000                               | 10668.00 |
| 0230 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE   | 954.500 SY | 5.00000                             | 4772.50  | 5.00000                                     | 4772.50  | 2.49000                                | 2376.71  |
| 0240 2503-0500401<br>BRIDGE END DRAIN, DR-401  | 4.000 EACH | 4000.00000                          | 16000.00 | 1375.00000                                  | 5500.00  | 1250.00000                             | 5000.00  |
| 0250 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL   | 328.000 LF | 8.00000                             | 2624.00  | 6.00000                                     | 1968.00  | 15.00000                               | 4920.00  |
| 0260 2505-4008300<br>STEEL BEAM GUARDRAIL  | 250.000 LF | 18.00000                            | 4500.00  | 22.00000                                    | 5500.00  | 17.50000                               | 4375.00  |
| 0270 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201  | 4.000 EACH | 2000.00000                          | 8000.00  | 2000.00000                                  | 8000.00  | 1975.00000                             | 7900.00  |
| 0280 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED   | 4.000 EACH | 250.00000                           | 1000.00  | 275.00000                                   | 1100.00  | 220.00000                              | 880.00   |
| 0290 2505-4021720<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205  | 4.000 EACH | 2400.00000                          | 9600.00  | 2600.00000                                  | 10400.00 | 2380.00000                             | 9520.00  |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 023 4

Bid Order: 023  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 86-0215-012

Primary County: TAMA

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY                        |                             | ( 1 ) HA760<br>HAWKEYE PAVING CORP. |            | ( 2 ) JA250<br>JASPER CONST. SERVICES, INC. |            | ( 3 ) CR120<br>CRAMER AND ASSOC., INC. |            |
|---|---------------------------------|-----------------------------|-------------------------------------|------------|---|------------|--|------------|
|   |                                 |                             | UNIT PRICE                          | AMOUNT     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                             | AMOUNT     |
| 0300 2510-6745850<br>REMOVAL OF PAVEMENT  | 170.300                         | SY                          | 25.00000                            | 4257.50    | 30.00000                                    | 5109.00    | 25.00000                               | 4257.50    |
| 0310 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED   | 21.920                          | STA                         | 40.00000                            | 876.80     | 33.00000                                    | 723.36     | 60.00000                               | 1315.20    |
| 0320 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE<br>MARKINGS             | 43.940                          | STA                         | 120.00000                           | 5272.80    | 130.00000                                   | 5712.20    | 110.00000                              | 4833.40    |
| 0330 2527-9263180<br>PAVEMENT MARKINGS REMOVED                                  | 15.990                          | STA                         | 30.00000                            | 479.70     | 33.00000                                    | 527.67     | 75.00000                               | 1199.25    |
| 0340 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE                           | 1125.000                        | LF                          | 8.00000                             | 9000.00    | 9.00000                                     | 10125.00   | 9.00000                                | 10125.00   |
| 0350 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS                                  | 1.000                           | EACH                        | 9000.00000                          | 9000.00    | 10000.00000                                 | 10000.00   | 5550.00000                             | 5550.00    |
| 0360 2528-8445110<br>TRAFFIC CONTROL  |                                 | LUMP                        | 8000.00000                          | 8000.00    | 5500.00000                                  | 5500.00    | 5975.00000                             | 5975.00    |
| 0370 2528-8445113<br>FLAGGERS   | 10.000                          | EACH                        | 450.00000                           | 4500.00    | 450.00000                                   | 4500.00    | 450.00000                              | 4500.00    |
| 0380 2551-0000110<br>TEMP CRASH CUSHION   | 4.000                           | EACH                        | 1000.00000                          | 4000.00    | 1100.00000                                  | 4400.00    | 900.00000                              | 3600.00    |
| 0390 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL                    |                                 | LUMP                        | 500.00000                           | 500.00     | 3000.00000                                  | 3000.00    | 1000.00000                             | 1000.00    |
| 0400 2602-0000020<br>SILT FENCE   | 1000.000                        | LF                          | 2.00000                             | 2000.00    | 1.65000                                     | 1650.00    | 1.50000                                | 1500.00    |
| 0410 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS    | 1000.000                        | LF                          | 0.10000                             | 100.00     | 0.15000                                     | 150.00     | 0.10000                                | 100.00     |
| 0420 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK | 100.000                         | LF                          | 1.00000                             | 100.00     | 1.10000                                     | 110.00     | 1.00000                                | 100.00     |
| SECTION TOTALS  |                                 |                             | \$                                  | 228,082.70 | \$  | 240,799.73 | \$                                     | 219,766.56 |
| SECTION 0005  | DESIGN NO. 0117; A 174'-0 X 28' | CONTINUOUS CONC SLAB BRIDGE |                                     |            |   |            | BRFN-281-1(49)--39                     |            |
| 0430 2413-0698074<br>DECK REPAIR, CLASS A                                       | 246.100                         | SY                          | 225.00000                           | 55372.50   | 200.00000                                   | 49220.00   | 225.00000                              | 55372.50   |
| 0440 2499-0800000<br>PAVING NOTCH REPLACEMENT                                   | 64.700                          | LF                          | 180.00000                           | 11646.00   | 250.00000                                   | 16175.00   | 325.00000                              | 21027.50   |
| 0450 2526-8285000<br>CONSTRUCTION SURVEY  |                                 | LUMP                        | 3000.00000                          | 3000.00    | 2000.00000                                  | 2000.00    | 100.00000                              | 100.00     |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 023 5

Bid Order: 023  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 86-0215-012

Primary County: TAMA

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY   | UNIT PRICE                          | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                             | AMOUNT     |
|---|------------|-------------------------------------|-----------|---|-----------|--|------------|
|   |            | ( 1 ) HA760<br>HAWKEYE PAVING CORP. |           | ( 2 ) JA250<br>JASPER CONST. SERVICES, INC. |           | ( 3 ) CR120<br>CRAMER AND ASSOC., INC. |            |
| 0460 2533-4980005   | LUMP       | 20000.00000                         | 20000.00  | 25000.00000                                 | 25000.00  | 30000.00000                            | 30000.00   |
| MOBILIZATION  |            |                                     |           |   |           |  |            |
| SECTION TOTALS  |            | \$                                  | 90,018.50 | \$  | 92,395.00 | \$                                     | 106,500.00 |
| SECTION 0006 DESIGN NO. 0117; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (49) |            |                                     |           |   |           |  |            |
| 0470 2413-0698066   | 547.300 SY |                                     |           |   |           |  |            |
| DECK OVERLAY (CLASS O PCC)  |            |                                     |           |   |           |  |            |
| SECTION TOTALS  |            | \$                                  |           | \$  |           | \$                                     |            |
| SECTION 0007 DESIGN NO. 0117; ALTERNATE 'BB' OPTION 2: HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (49)   |            |                                     |           |   |           |  |            |
| 0480 2413-0698067   | 547.300 SY | 67.00000                            | 36669.10  | 100.00000                                   | 54730.00  | 120.00000                              | 65676.00   |
| DECK OVERLAY (CLASS HPC-O PCC)  |            |                                     |           |   |           |  |            |
| SECTION TOTALS  |            | \$                                  | 36,669.10 | \$  | 54,730.00 | \$                                     | 65,676.00  |
| SECTION 0008 ROADWAY ITEMS  |            |                                     |           |   |           |  |            |
|   |            |                                     |           | BRFN-281-1(49)--39-07                       |           |  |            |
| 0490 2102-2625000   | 119.400 CY | 20.00000                            | 2388.00   | 30.00000                                    | 3582.00   | 40.00000                               | 4776.00    |
| EMBANKMENT-IN-PLACE   |            |                                     |           |   |           |  |            |
| 0500 2102-2713090   | 50.000 CY  | 20.00000                            | 1000.00   | 40.00000                                    | 2000.00   | 45.00000                               | 2250.00    |
| EXCAVATION, CLASS 13, WASTE   |            |                                     |           |   |           |  |            |
| 0510 2115-0100000   | 29.600 CY  | 90.00000                            | 2664.00   | 55.00000                                    | 1628.00   | 70.00000                               | 2072.00    |
| MODIFIED SUBBASE  |            |                                     |           |   |           |  |            |
| 0520 2122-5500080   | 176.800 SY | 77.00000                            | 13613.60  | 83.00000                                    | 14674.40  | 75.00000                               | 13260.00   |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>8 IN.  |            |                                     |           |   |           |  |            |
| 0530 2123-7450000   | 3.800 STA  | 300.00000                           | 1140.00   | 400.00000                                   | 1520.00   | 300.00000                              | 1140.00    |
| SHOULDER CONSTRUCTION, EARTH  |            |                                     |           |   |           |  |            |
| 0540 2214-5145150   | 266.600 SY | 34.00000                            | 9064.40   | 35.00000                                    | 9331.00   | 15.00000                               | 3999.00    |
| PAVEMENT SCARIFICATION  |            |                                     |           |   |           |  |            |
| 0550 2301-0685550   | 166.000 SY | 230.00000                           | 38180.00  | 300.00000                                   | 49800.00  | 300.00000                              | 49800.00   |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN   |            |                                     |           |   |           |  |            |
| 0560 2303-0101000   | 266.600 SY | 37.50000                            | 9997.50   | 35.00000                                    | 9331.00   | 40.00000                               | 10664.00   |
| HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE   |            |                                     |           |   |           |  |            |
| 0570 2412-0000100   | 617.500 SY | 5.00000                             | 3087.50   | 5.00000                                     | 3087.50   | 2.72000                                | 1679.60    |
| LONGITUDINAL GROOVING IN CONCRETE   |            |                                     |           |   |           |  |            |
| 0580 2505-4008120   | 296.000 LF | 8.00000                             | 2368.00   | 6.00000                                     | 1776.00   | 10.00000                               | 2960.00    |
| REMOVAL OF STEEL BEAM GUARDRAIL   |            |                                     |           |   |           |  |            |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 023 6

Bid Order: 023  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 86-0215-012

Primary County: TAMA

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY |      | ( 1 ) HA760<br>HAWKEYE PAVING CORP. |          | ( 2 ) JA250<br>JASPER CONST. SERVICES, INC. |          | ( 3 ) CR120<br>CRAMER AND ASSOC., INC. |          |
|---|----------|------|-------------------------------------|----------|---|----------|--|----------|
|   |          |      | UNIT PRICE                          | AMOUNT   | UNIT PRICE                                  | AMOUNT   | UNIT PRICE                             | AMOUNT   |
| 0590 2505-4008300<br>STEEL BEAM GUARDRAIL                                       | 50.000   | LF   | 19.00000                            | 950.00   | 55.00000                                    | 2750.00  | 20.00000                               | 1000.00  |
| 0600 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201 | 2.000    | EACH | 2100.00000                          | 4200.00  | 2000.00000                                  | 4000.00  | 2100.00000                             | 4200.00  |
| 0610 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                    | 4.000    | EACH | 250.00000                           | 1000.00  | 275.00000                                   | 1100.00  | 220.00000                              | 880.00   |
| 0620 2505-4021720<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       | 4.000    | EACH | 2700.00000                          | 10800.00 | 2600.00000                                  | 10400.00 | 2650.00000                             | 10600.00 |
| 0630 2510-6745850<br>REMOVAL OF PAVEMENT  | 289.000  | SY   | 18.00000                            | 5202.00  | 25.00000                                    | 7225.00  | 25.00000                               | 7225.00  |
| 0640 2518-6910000<br>SAFETY CLOSURE   | 2.000    | EACH | 100.00000                           | 200.00   | 110.00000                                   | 220.00   | 150.00000                              | 300.00   |
| 0650 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED   | 19.620   | STA  | 30.00000                            | 588.60   | 33.00000                                    | 647.46   | 60.00000                               | 1177.20  |
| 0660 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE<br>MARKINGS             | 6.440    | STA  | 120.00000                           | 772.80   | 130.00000                                   | 837.20   | 110.00000                              | 708.40   |
| 0670 2527-9263180<br>PAVEMENT MARKINGS REMOVED                                  | 15.570   | STA  | 30.00000                            | 467.10   | 33.00000                                    | 513.81   | 75.00000                               | 1167.75  |
| 0680 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE                           | 925.000  | LF   | 8.00000                             | 7400.00  | 9.00000                                     | 8325.00  | 9.00000                                | 8325.00  |
| 0690 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS                                  | 1.000    | EACH | 9000.00000                          | 9000.00  | 10000.00000                                 | 10000.00 | 5500.00000                             | 5500.00  |
| 0700 2528-8445110<br>TRAFFIC CONTROL  |          | LUMP | 8000.00000                          | 8000.00  | 5500.00000                                  | 5500.00  | 5975.00000                             | 5975.00  |
| 0710 2528-8445113<br>FLAGGERS   | 10.000   | EACH | 450.00000                           | 4500.00  | 450.00000                                   | 4500.00  | 450.00000                              | 4500.00  |
| 0720 2551-0000110<br>TEMP CRASH CUSHION   | 4.000    | EACH | 1000.00000                          | 4000.00  | 1100.00000                                  | 4400.00  | 900.00000                              | 3600.00  |
| 0730 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL                    |          | LUMP | 500.00000                           | 500.00   | 3000.00000                                  | 3000.00  | 1000.00000                             | 1000.00  |
| 0740 2599-9999005<br>( 'EACH' ITEM) MODIFIED STEEL BEAM<br>GUARDRAIL BARRIER    | 2.000    | EACH | 2000.00000                          | 4000.00  | 2200.00000                                  | 4400.00  | 2000.00000                             | 4000.00  |
| 0750 2602-0000020<br>SILT FENCE   | 812.500  | LF   | 2.00000                             | 1625.00  | 1.65000                                     | 1340.63  | 1.50000                                | 1218.75  |
| 0760 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS    | 812.500  | LF   | 0.10000                             | 81.25    | 0.15000                                     | 121.88   | 0.10000                                | 81.25    |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 023 7

Bid Order: 023  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 86-0215-012

Primary County: TAMA

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION              | QUANTITY  | ( 1 ) HA760<br>HAWKEYE PAVING CORP. | ( 2 ) JA250<br>JASPER CONST. SERVICES, INC. | ( 3 ) CR120<br>CRAMER AND ASSOC., INC. |            |            |            |
|--|-----------|-------------------------------------|---|--|------------|------------|------------|
|  |           | UNIT PRICE                          | AMOUNT                                      | UNIT PRICE                             | AMOUNT     | UNIT PRICE | AMOUNT     |
| 0770 2602-0000101  | 81.300 LF | 1.00000                             | 81.30                                       | 1.00000                                | 81.30      | 1.00000    | 81.30      |
| MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK |           |                                     |   |  |            |            |            |
| SECTION TOTALS   |           | \$                                  | 146,871.05                                  | \$                                     | 166,092.18 | \$         | 154,140.25 |
| CONTRACT TOTALS  |           | \$                                  | 815,483.15                                  | \$                                     | 856,861.91 | \$         | 869,444.21 |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 023 8

Bid Order: 023  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 86-0215-012

Primary County: TAMA

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                             | QUANTITY    | UNIT PRICE   | AMOUNT     | UNIT PRICE  | AMOUNT     | UNIT PRICE  | AMOUNT     |
|---|-------------|--|------------|-------------|------------|-------------|------------|
| SECTION 0001 DESIGN NO. 0117; A 280'-0 X 30 CONTINUOUS WELD GIRDER BRIDGE |             | BRFN-021-5(12)--3                                      |            |             |            |             |            |
| 0010 2401-6750001<br>REMOVALS, AS PER PLAN                                | LUMP        | 20000.00000  | 20000.00   | 80000.00000 | 80000.00   | 79710.00000 | 79710.00   |
| 0020 2402-2720000<br>EXCAVATION, CLASS 20                                 | 40.000 CY   | 550.00000  | 22000.00   | 25.00000    | 1000.00    | 676.00000   | 27040.00   |
| 0030 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS)                  | 37.800 CY   | 2900.00000   | 109620.00  | 2000.00000  | 75600.00   | 2375.00000  | 89775.00   |
| 0040 2404-7775005<br>REINFORCING STEEL, EPOXY COATED                      | 6914.000 LB | 3.05000  | 21087.70   | 3.00000     | 20742.00   | 1.60000     | 11062.40   |
| 0050 2413-0698074<br>DECK REPAIR, CLASS A                                 | 184.400 SY  | 195.00000  | 35958.00   | 340.00000   | 62696.00   | 250.00000   | 46100.00   |
| 0060 2413-1200000<br>STEEL EXTRUSION JOINT WITH NEOPRENE                  | 63.000 LF   | 200.00000  | 12600.00   | 255.00000   | 16065.00   | 154.80000   | 9752.40    |
| 0070 2413-1200100<br>NEOPRENE GLAND INSTALLATION AND TESTING              | 63.000 LF   | 16.00000   | 1008.00    | 15.00000    | 945.00     | 60.19000    | 3791.97    |
| 0080 2510-6745640<br>REMOVAL OF EXISTING P.C. OVERLAY                     | 922.200 SY  | 20.00000   | 18444.00   | 10.00000    | 9222.00    | 29.92000    | 27592.22   |
| 0090 2526-8285000<br>CONSTRUCTION SURVEY                                  | LUMP        | 1375.00000   | 1375.00    | 2750.00000  | 2750.00    | 2750.00000  | 2750.00    |
| 0100 2533-4980005<br>MOBILIZATION   | LUMP        | 50000.00000  | 50000.00   | 60000.00000 | 60000.00   | 58150.00000 | 58150.00   |
| SECTION TOTALS  |             | \$   | 292,092.70 | \$          | 329,020.00 | \$          | 355,723.99 |
| SECTION 0002 DESIGN NO. 0117; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID    |             | THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (12) |            |             |            |             |            |
| 0110 2413-0698066<br>DECK OVERLAY (CLASS O PCC)                           | 922.200 SY  | 68.00000   | 62709.60   |             |            | 79.30000    | 73130.46   |
| SECTION TOTALS  |             | \$   | 62,709.60  | \$          |            | \$          | 73,130.46  |
| SECTION 0003 DESIGN NO. 0117; ALTERNATE 'AA' OPTION 2: HPC-0 PCC BID      |             | THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (12) |            |             |            |             |            |
| 0120 2413-0698067<br>DECK OVERLAY (CLASS HPC-O PCC)                       | 922.200 SY  |  |            | 75.00000    | 69165.00   |             |            |
| SECTION TOTALS  |             | \$   |            | \$          | 69,165.00  | \$          |            |
| SECTION 0004 ROADWAY ITEMS  |             | BRFN-021-5(12)--39-86                                  |            |             |            |             |            |
| 0130 2102-2625000<br>EMBANKMENT-IN-PLACE                                  | 162.400 CY  | 30.00000   | 4872.00    | 15.00000    | 2436.00    | 13.00000    | 2111.20    |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 023 9

Bid Order: 023  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 86-0215-012

Primary County: TAMA

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY |      | ( 4 ) ZE070<br>ZENITH TECH, INC. |          | ( 5 ) CH320<br>CHRISTENSEN BROS., INC. |          | ( 6 ) PC015<br>PCIROADS, LLC |          |
|--|----------|------|----------------------------------|----------|--|----------|------------------------------|----------|
|  |          |      | UNIT PRICE                       | AMOUNT   | UNIT PRICE                             | AMOUNT   | UNIT PRICE                   | AMOUNT   |
| 0140 2102-2713090<br>EXCAVATION, CLASS 13, WASTE   | 274.900  | CY   | 35.00000                         | 9621.50  | 15.00000                               | 4123.50  | 10.00000                     | 2749.00  |
| 0150 2115-0100000<br>MODIFIED SUBBASE  | 118.000  | CY   | 55.00000                         | 6490.00  | 44.00000                               | 5192.00  | 44.00000                     | 5192.00  |
| 0160 2122-5190501<br>PAVED SHOULDER, PORTLAND CEMENT<br>CONCRETE (PAVED SHOULDER PANEL FOR<br>BRIDGE END DRAIN)        | 56.000   | SY   | 100.00000                        | 5600.00  | 140.00000                              | 7840.00  | 90.00000                     | 5040.00  |
| 0170 2122-5500080<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>8 IN.  | 371.900  | SY   | 76.35000                         | 28394.57 | 77.00000                               | 28636.30 | 76.35000                     | 28394.57 |
| 0180 2122-7450080<br>SHOULDER STRENGTHENING, OPTIONAL HOT<br>MIX ASPHALT MIXTURE OR PORTLAND CEMENT<br>CONCRETE, 8 IN. | 334.500  | SY   | 70.65000                         | 23632.43 | 71.00000                               | 23749.50 | 70.65000                     | 23632.43 |
| 0190 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH  | 4.900    | STA  | 300.00000                        | 1470.00  | 475.00000                              | 2327.50  | 475.00000                    | 2327.50  |
| 0200 2214-5145150<br>PAVEMENT SCARIFICATION  | 266.700  | SY   | 33.25000                         | 8867.78  | 34.00000                               | 9067.80  | 9.00000                      | 2400.30  |
| 0210 2301-0685550<br>BRIDGE APPROACH PAVEMENT, AS PER PLAN   | 141.200  | SY   | 205.00000                        | 28946.00 | 250.00000                              | 35300.00 | 289.00000                    | 40806.80 |
| 0220 2303-0101000<br>HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE                               | 266.700  | SY   | 33.25000                         | 8867.78  | 34.00000                               | 9067.80  | 33.75000                     | 9001.13  |
| 0230 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE   | 954.500  | SY   | 2.49000                          | 2376.71  | 3.00000                                | 2863.50  | 2.49000                      | 2376.71  |
| 0240 2503-0500401<br>BRIDGE END DRAIN, DR-401  | 4.000    | EACH | 1800.00000                       | 7200.00  | 1250.00000                             | 5000.00  | 3600.00000                   | 14400.00 |
| 0250 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL   | 328.000  | LF   | 15.00000                         | 4920.00  | 4.00000                                | 1312.00  | 6.00000                      | 1968.00  |
| 0260 2505-4008300<br>STEEL BEAM GUARDRAIL  | 250.000  | LF   | 17.50000                         | 4375.00  | 17.50000                               | 4375.00  | 17.50000                     | 4375.00  |
| 0270 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201  | 4.000    | EACH | 1975.00000                       | 7900.00  | 1975.00000                             | 7900.00  | 1975.00000                   | 7900.00  |
| 0280 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED   | 4.000    | EACH | 220.00000                        | 880.00   | 220.00000                              | 880.00   | 220.00000                    | 880.00   |
| 0290 2505-4021720<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205  | 4.000    | EACH | 2380.00000                       | 9520.00  | 2380.00000                             | 9520.00  | 2380.00000                   | 9520.00  |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 023 10

Bid Order: 023  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 86-0215-012

Primary County: TAMA

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY    | UNIT PRICE                       | AMOUNT     | UNIT PRICE                             | AMOUNT     | UNIT PRICE                   | AMOUNT     |
|---|-------------|----------------------------------|------------|--|------------|------------------------------|------------|
|   |             | ( 4 ) ZE070<br>ZENITH TECH, INC. |            | ( 5 ) CH320<br>CHRISTENSEN BROS., INC. |            | ( 6 ) PC015<br>PCIROADS, LLC |            |
| 0300 2510-6745850<br>REMOVAL OF PAVEMENT  | 170.300 SY  | 20.00000                         | 3406.00    | 13.00000                               | 2213.90    | 13.00000                     | 2213.90    |
| 0310 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED   | 21.920 STA  | 60.00000                         | 1315.20    | 54.00000                               | 1183.68    | 60.00000                     | 1315.20    |
| 0320 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE<br>MARKINGS             | 43.940 STA  | 110.00000                        | 4833.40    | 110.00000                              | 4833.40    | 110.00000                    | 4833.40    |
| 0330 2527-9263180<br>PAVEMENT MARKINGS REMOVED                                  | 15.990 STA  | 75.00000                         | 1199.25    | 30.00000                               | 479.70     | 75.00000                     | 1199.25    |
| 0340 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE                           | 1125.000 LF | 9.00000                          | 10125.00   | 9.75000                                | 10968.75   | 9.00000                      | 10125.00   |
| 0350 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS                                  | 1.000 EACH  | 5500.00000                       | 5500.00    | 6250.00000                             | 6250.00    | 5500.00000                   | 5500.00    |
| 0360 2528-8445110<br>TRAFFIC CONTROL  | LUMP        | 5975.00000                       | 5975.00    | 3800.00000                             | 3800.00    | 5975.00000                   | 5975.00    |
| 0370 2528-8445113<br>FLAGGERS   | 10.000 EACH | 450.00000                        | 4500.00    | 450.00000                              | 4500.00    | 450.00000                    | 4500.00    |
| 0380 2551-0000110<br>TEMP CRASH CUSHION   | 4.000 EACH  | 900.00000                        | 3600.00    | 950.00000                              | 3800.00    | 900.00000                    | 3600.00    |
| 0390 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL                    | LUMP        | 700.00000                        | 700.00     | 3500.00000                             | 3500.00    | 950.00000                    | 950.00     |
| 0400 2602-0000020<br>SILT FENCE   | 1000.000 LF | 1.90000                          | 1900.00    | 1.50000                                | 1500.00    | 2.00000                      | 2000.00    |
| 0410 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS    | 1000.000 LF | 0.35000                          | 350.00     | 0.10000                                | 100.00     | 0.50000                      | 500.00     |
| 0420 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK | 100.000 LF  | 0.50000                          | 50.00      | 1.00000                                | 100.00     | 2.00000                      | 200.00     |
| SECTION TOTALS  |             | \$                               | 207,387.62 | \$                                     | 202,820.33 | \$                           | 205,986.39 |
| SECTION 0005 DESIGN NO. 0117; A 174'-0 X 28' CONTINUOUS CONC SLAB BRIDGE        |             |                                  |            |  |            | BRFN-281-1(49)--39           |            |
| 0430 2413-0698074<br>DECK REPAIR, CLASS A                                       | 246.100 SY  | 195.00000                        | 47989.50   | 340.00000                              | 83674.00   | 220.00000                    | 54142.00   |
| 0440 2499-0800000<br>PAVING NOTCH REPLACEMENT                                   | 64.700 LF   | 710.00000                        | 45937.00   | 125.00000                              | 8087.50    | 308.00000                    | 19927.60   |
| 0450 2526-8285000<br>CONSTRUCTION SURVEY  | LUMP        | 1375.00000                       | 1375.00    | 2750.00000                             | 2750.00    | 2000.00000                   | 2000.00    |





IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 023 12

Bid Order: 023  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 86-0215-012

Primary County: TAMA

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY |      | ( 4 ) ZE070<br>ZENITH TECH, INC. |          | ( 5 ) CH320<br>CHRISTENSEN BROS., INC. |          | ( 6 ) PC015<br>PCIROADS, LLC |          |
|---|----------|------|----------------------------------|----------|--|----------|------------------------------|----------|
|   |          |      | UNIT PRICE                       | AMOUNT   | UNIT PRICE                             | AMOUNT   | UNIT PRICE                   | AMOUNT   |
| 0590 2505-4008300<br>STEEL BEAM GUARDRAIL                                       | 50.000   | LF   | 19.00000                         | 950.00   | 19.00000                               | 950.00   | 19.00000                     | 950.00   |
| 0600 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201 | 2.000    | EACH | 2100.00000                       | 4200.00  | 2100.00000                             | 4200.00  | 2100.00000                   | 4200.00  |
| 0610 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                    | 4.000    | EACH | 220.00000                        | 880.00   | 220.00000                              | 880.00   | 220.00000                    | 880.00   |
| 0620 2505-4021720<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       | 4.000    | EACH | 2650.00000                       | 10600.00 | 2650.00000                             | 10600.00 | 2650.00000                   | 10600.00 |
| 0630 2510-6745850<br>REMOVAL OF PAVEMENT  | 289.000  | SY   | 19.00000                         | 5491.00  | 13.00000                               | 3757.00  | 13.00000                     | 3757.00  |
| 0640 2518-6910000<br>SAFETY CLOSURE   | 2.000    | EACH | 150.00000                        | 300.00   | 150.00000                              | 300.00   | 150.00000                    | 300.00   |
| 0650 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED   | 19.620   | STA  | 60.00000                         | 1177.20  | 58.00000                               | 1137.96  | 60.00000                     | 1177.20  |
| 0660 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE<br>MARKINGS             | 6.440    | STA  | 110.00000                        | 708.40   | 125.00000                              | 805.00   | 110.00000                    | 708.40   |
| 0670 2527-9263180<br>PAVEMENT MARKINGS REMOVED                                  | 15.570   | STA  | 75.00000                         | 1167.75  | 30.00000                               | 467.10   | 75.00000                     | 1167.75  |
| 0680 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE                           | 925.000  | LF   | 9.00000                          | 8325.00  | 10.00000                               | 9250.00  | 9.00000                      | 8325.00  |
| 0690 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS                                  | 1.000    | EACH | 5500.00000                       | 5500.00  | 6250.00000                             | 6250.00  | 5500.00000                   | 5500.00  |
| 0700 2528-8445110<br>TRAFFIC CONTROL  |          | LUMP | 5975.00000                       | 5975.00  | 3800.00000                             | 3800.00  | 5975.00000                   | 5975.00  |
| 0710 2528-8445113<br>FLAGGERS   | 10.000   | EACH | 450.00000                        | 4500.00  | 450.00000                              | 4500.00  | 450.00000                    | 4500.00  |
| 0720 2551-0000110<br>TEMP CRASH CUSHION   | 4.000    | EACH | 900.00000                        | 3600.00  | 950.00000                              | 3800.00  | 900.00000                    | 3600.00  |
| 0730 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL                    |          | LUMP | 700.00000                        | 700.00   | 3500.00000                             | 3500.00  | 600.00000                    | 600.00   |
| 0740 2599-9999005<br>( 'EACH' ITEM) MODIFIED STEEL BEAM<br>GUARDRAIL BARRIER    | 2.000    | EACH | 2000.00000                       | 4000.00  | 2000.00000                             | 4000.00  | 2000.00000                   | 4000.00  |
| 0750 2602-0000020<br>SILT FENCE   | 812.500  | LF   | 1.90000                          | 1543.75  | 1.50000                                | 1218.75  | 2.00000                      | 1625.00  |
| 0760 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS    | 812.500  | LF   | 0.35000                          | 284.38   | 0.10000                                | 81.25    | 0.50000                      | 406.25   |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 023 13

Bid Order: 023  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 86-0215-012

Primary County: TAMA

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION              | QUANTITY  | ( 4 ) ZE070<br>ZENITH TECH, INC. | ( 5 ) CH320<br>CHRISTENSEN BROS., INC. | ( 6 ) PC015<br>PCIROADS, LLC |
|--|-----------|----------------------------------|--|------------------------------|
|  |           | UNIT PRICE                       | AMOUNT                                 | UNIT PRICE                   |
| 0770 2602-0000101  | 81.300 LF | 0.50000                          | 40.65                                  | 1.00000                      |
| MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK |           |                                  |  | 81.30                        |
| SECTION TOTALS   |           | \$                               | 139,701.61                             | \$                           |
| CONTRACT TOTALS  |           | \$                               | 900,281.13                             | \$                           |
|  |           |                                  |  | 136,525.66                   |
|  |           |                                  |  | \$                           |
|  |           |                                  |  | 139,405.23                   |
|  |           |                                  |  | \$                           |
|  |           |                                  |  | 994,939.07                   |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 024 1

Bid Order: 024 Contract ID: 91-C091-103  
Letting Date: 161115 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.  
Contract Period: 90 WORK DAYS Late Start Date: 06/26/17

Primary County: WARREN  
Established DBE Goal: 3.00 %

Project: BROS-C091(103)--5F-91  
Work Type: BRIDGE REPLACEMENT - PPCB  
County: WARREN Prj Awd Amt: \$560,502.94  
Route: 190TH AVENUE  
Location: OVER NORTH WOLF CREEK, FROM 190TH & TYLER  
STREETS, NORTH 1.1 MILES, S7 T74 R22

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

| RANK | VENDOR NO./NAME                                | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--|---------------|-------------------|
| 1    | HE420 HERBERGER CONSTRUCTION CO., INC.         | \$ 560,502.94 | 100.00 %          |
| 2    | UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES | \$ 649,997.92 | 115.96 %          |
| 3    | JE200 JENSEN CONSTRUCTION CO.                  | \$ 954,040.22 | 170.21 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 024 2

Bid Order: 024  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 91-C091-103

Primary County: WARREN

|  |           |      | ( 1 ) HE420<br>HERBERGER CONSTR. CO., INC. |           | ( 2 ) UN059<br>UNITED CONTRACTORS INC. AND |           | ( 3 ) JE200<br>JENSEN CONSTRUCTION CO. |           |
|--|-----------|------|--|-----------|--|-----------|--|-----------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION          | QUANTITY  |      | UNIT PRICE                                 | AMOUNT    | UNIT PRICE                                 | AMOUNT    | UNIT PRICE                             | AMOUNT    |
| SECTION 0001 ITEMS FOR A 110'-0 X 30'-6 PPCB BRIDGE    |           |      |  |           |  |           |  |           |
| 0010 2101-0850001                                      | 0.500     | ACRE | 5300.00000                                 | 2650.00   | 5000.00000                                 | 2500.00   | 28000.00000                            | 14000.00  |
| CLEARING AND GRUBBING                                  |           |      |  |           |  |           |  |           |
| 0020 2102-2625000                                      | 2919.000  | CY   | 12.10000                                   | 35319.90  | 11.50000                                   | 33568.50  | 16.75000                               | 48893.25  |
| EMBANKMENT-IN-PLACE                                    |           |      |  |           |  |           |  |           |
| 0030 2102-2710090                                      | 259.000   | CY   | 5.24000                                    | 1357.16   | 5.00000                                    | 1295.00   | 18.25000                               | 4726.75   |
| EXCAVATION, CLASS 10, WASTE                            |           |      |  |           |  |           |  |           |
| 0040 2104-2710020                                      | 2175.000  | CY   | 4.19000                                    | 9113.25   | 4.00000                                    | 8700.00   | 18.25000                               | 39693.75  |
| EXCAVATION, CLASS 10, CHANNEL                          |           |      |  |           |  |           |  |           |
| 0050 2105-8425015                                      | 1462.000  | CY   | 5.24000                                    | 7660.88   | 5.00000                                    | 7310.00   | 10.35000                               | 15131.70  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                     |           |      |  |           |  |           |  |           |
| 0060 2312-8260050                                      | 873.200   | CY   | 22.50000                                   | 19647.00  | 45.00000                                   | 39294.00  | 55.50000                               | 48462.60  |
| GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE   |           |      |  |           |  |           |  |           |
| 0070 2315-8275025                                      | 58.900    | TON  | 22.50000                                   | 1325.25   | 30.00000                                   | 1767.00   | 45.00000                               | 2650.50   |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE          |           |      |  |           |  |           |  |           |
| 0080 2401-6745625                                      |           | LUMP | 27000.00000                                | 27000.00  | 45500.00000                                | 45500.00  | 100000.00000                           | 100000.00 |
| REMOVAL OF EXISTING BRIDGE                             |           |      |  |           |  |           |  |           |
| 0090 2401-6745650                                      |           | LUMP | 1800.00000                                 | 1800.00   | 5250.00000                                 | 5250.00   | 25000.00000                            | 25000.00  |
| REMOVAL OF EXISTING STRUCTURES                         |           |      |  |           |  |           |  |           |
| 0100 2401-6745910                                      | 8.000     | EACH | 55.00000                                   | 440.00    | 50.00000                                   | 400.00    | 250.00000                              | 2000.00   |
| REMOVAL OF SIGN  |           |      |  |           |  |           |  |           |
| 0110 2402-2720000                                      | 62.000    | CY   | 44.00000                                   | 2728.00   | 100.00000                                  | 6200.00   | 40.00000                               | 2480.00   |
| EXCAVATION, CLASS 20                                   |           |      |  |           |  |           |  |           |
| 0120 2403-0100000                                      | 4.300     | CY   | 1500.00000                                 | 6450.00   | 1000.00000                                 | 4300.00   | 1500.00000                             | 6450.00   |
| STRUCTURAL CONCRETE (MISCELLANEOUS)                    |           |      |  |           |  |           |  |           |
| 0130 2403-0100010                                      | 197.200   | CY   | 750.00000                                  | 147900.00 | 775.00000                                  | 152830.00 | 975.00000                              | 192270.00 |
| STRUCTURAL CONCRETE (BRIDGE)                           |           |      |  |           |  |           |  |           |
| 0140 2404-7775005                                      | 47934.000 | LB   | 1.00000                                    | 47934.00  | 1.00000                                    | 47934.00  | 1.00000                                | 47934.00  |
| REINFORCING STEEL, EPOXY COATED                        |           |      |  |           |  |           |  |           |
| 0150 2407-0551510                                      | 5.000     | EACH | 19500.00000                                | 97500.00  | 19000.00000                                | 95000.00  | 21500.00000                            | 107500.00 |
| BEAMS, PRETENSIONED PRESTRESSED<br>CONCRETE, D110      |           |      |  |           |  |           |  |           |
| 0160 2408-7800000                                      | 1265.000  | LB   | 3.20000                                    | 4048.00   | 4.00000                                    | 5060.00   | 3.00000                                | 3795.00   |
| STRUCTURAL STEEL                                       |           |      |  |           |  |           |  |           |
| 0170 2414-6424124                                      | 274.200   | LF   | 75.00000                                   | 20565.00  | 75.10000                                   | 20592.42  | 95.00000                               | 26049.00  |
| CONCRETE OPEN RAILING, TL-4                            |           |      |  |           |  |           |  |           |
| 0180 2417-1040072                                      | 84.000    | LF   | 145.00000                                  | 12180.00  | 150.00000                                  | 12600.00  | 183.00000                              | 15372.00  |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>72 IN. DIA. |           |      |  |           |  |           |  |           |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 024 3

Bid Order: 024  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 91-C091-103

Primary County: WARREN

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY    | ( 1 ) HE420<br>HERBERGER CONSTR. CO., INC. |          | ( 2 ) UN059<br>UNITED CONTRACTORS INC. AND |          | ( 3 ) JE200<br>JENSEN CONSTRUCTION CO. |           |
|--|-------------|--|----------|--|----------|--|-----------|
|  |             | UNIT PRICE                                 | AMOUNT   | UNIT PRICE                                 | AMOUNT   | UNIT PRICE                             | AMOUNT    |
| 0190 2501-0201057<br>PILES, STEEL, HP 10 X 57                                    | 770.000 LF  | 40.00000                                   | 30800.00 | 45.00000                                   | 34650.00 | 50.00000                               | 38500.00  |
| 0200 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201  | 4.000 EACH  | 1600.00000                                 | 6400.00  | 1600.00000                                 | 6400.00  | 1600.00000                             | 6400.00   |
| 0210 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                     | 4.000 EACH  | 190.00000                                  | 760.00   | 190.00000                                  | 760.00   | 190.00000                              | 760.00    |
| 0220 2505-4021710<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, LS-625        | 4.000 EACH  | 2020.00000                                 | 8080.00  | 2020.00000                                 | 8080.00  | 2020.00000                             | 8080.00   |
| 0230 2507-2638650<br>BRIDGE WING ARMORING - EROSION STONE                        | 22.700 SY   | 75.00000                                   | 1702.50  | 250.00000                                  | 5675.00  | 282.66000                              | 6416.38   |
| 0240 2507-6800061<br>REVTMENT, CLASS E   | 459.000 TON | 55.00000                                   | 25245.00 | 65.00000                                   | 29835.00 | 54.31000                               | 24928.29  |
| 0250 2518-6910000<br>SAFETY CLOSURE  | 2.000 EACH  | 150.00000                                  | 300.00   | 100.00000                                  | 200.00   | 100.00000                              | 200.00    |
| 0260 2528-8445110<br>TRAFFIC CONTROL   | LUMP        | 2700.00000                                 | 2700.00  | 2200.00000                                 | 2200.00  | 15000.00000                            | 15000.00  |
| 0270 2533-4980005<br>MOBILIZATION  | LUMP        | 31800.00000                                | 31800.00 | 60500.00000                                | 60500.00 | 125000.00000                           | 125000.00 |
| 0280 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL                     | LUMP        | 750.00000                                  | 750.00   | 5250.00000                                 | 5250.00  | 20000.00000                            | 20000.00  |
| 0290 2601-2636043<br>SEEDING AND FERTILIZING (RURAL)                             | 1.000 ACRE  | 950.00000                                  | 950.00   | 950.00000                                  | 950.00   | 950.00000                              | 950.00    |
| 0300 2602-0000020<br>SILT FENCE  | 1353.000 LF | 1.40000                                    | 1894.20  | 1.40000                                    | 1894.20  | 1.40000                                | 1894.20   |
| 0310 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS     | 1353.000 LF | 0.10000                                    | 135.30   | 0.10000                                    | 135.30   | 0.10000                                | 135.30    |
| 0320 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK  | 135.000 LF  | 1.00000                                    | 135.00   | 1.00000                                    | 135.00   | 1.00000                                | 135.00    |
| 0330 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 20 IN. DIA. | 330.000 LF  | 5.00000                                    | 1650.00  | 5.00000                                    | 1650.00  | 5.00000                                | 1650.00   |
| 0340 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT<br>CONTROL DEVICE   | 330.000 LF  | 0.25000                                    | 82.50    | 0.25000                                    | 82.50    | 0.25000                                | 82.50     |
| 0350 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL                              | 1.000 EACH  | 500.00000                                  | 500.00   | 500.00000                                  | 500.00   | 500.00000                              | 500.00    |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 024 4

Bid Order: 024  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 91-C091-103

Primary County: WARREN

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION             | QUANTITY   | ( 1 ) HE420<br>HERBERGER CONSTR. CO., INC. | ( 2 ) UN059<br>UNITED CONTRACTORS INC. AND | ( 3 ) JE200<br>JENSEN CONSTRUCTION CO. |            |            |            |
|---|------------|--|--|--|------------|------------|------------|
|   |            | UNIT PRICE                                 | AMOUNT                                     | UNIT PRICE                             | AMOUNT     | UNIT PRICE | AMOUNT     |
| 0360 2602-0010020   | 1.000 EACH | 1000.00000                                 | 1000.00                                    | 1000.00000                             | 1000.00    | 1000.00000 | 1000.00    |
| MOBILIZATIONS, EMERGENCY EROSION CONTRO<br>SECTION TOTALS |            | \$   | 560,502.94                                 | \$                                     | 649,997.92 | \$         | 954,040.22 |
| CONTRACT TOTALS   |            | \$   | 560,502.94                                 | \$                                     | 649,997.92 | \$         | 954,040.22 |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 025 1

Bid Order: 025 Contract ID: 99-C099-080  
Letting Date: 161115 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.  
Contract Period: 75 WORK DAYS Late Start Date: 07/03/17

Primary County: WRIGHT  
Established DBE Goal: 3.00 %

Project: BROS-C099(80)--8J-99  
Work Type: BRIDGE REPLACEMENT - CCS  
County: WRIGHT Prj Awd Amt: \$499,757.40  
Route: 250TH ST  
Location: ON 250TH ST, OVER EAGLE CREEK, 0.1 MILES,  
S21 T91 R25

-----  
CHRISTENSEN BROS., INC.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
-----

| RANK | VENDOR NO./NAME                     | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|-------------------------------------|---------------|-------------------|
| 1    | CH320 CHRISTENSEN BROS., INC.       | \$ 499,757.40 | 100.00 %          |
| 2    | GR100 GRAVES CONSTRUCTION CO., INC. | \$ 604,650.82 | 120.98 %          |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 025 2

Bid Order: 025  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 99-C099-080

Primary County: WRIGHT

|  |           |      | ( 1 ) CH320<br>CHRISTENSEN BROS., INC. |           | ( 2 ) GR100<br>GRAVES CONSTRUCTION CO., INC |           | ( )        |        |
|--|-----------|------|--|-----------|---|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY  |      | UNIT PRICE                             | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE                |           |      |  |           |   |           |            |        |
| 0010 2102-2625000<br>EMBANKMENT-IN-PLACE   | 397.500   | CY   | 6.00000                                | 2385.00   | 6.15000                                     | 2444.63   |            |        |
| 0020 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL                                     | 3263.800  | CY   | 7.00000                                | 22846.60  | 7.00000                                     | 22846.60  |            |        |
| 0030 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD                                | 134.400   | CY   | 9.00000                                | 1209.60   | 9.00000                                     | 1209.60   |            |        |
| 0040 2123-7450020<br>SHOULDER FINISHING, EARTH   | 8.000     | STA  | 475.00000                              | 3800.00   | 475.00000                                   | 3800.00   |            |        |
| 0050 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE              | 560.000   | TON  | 24.00000                               | 13440.00  | 24.50000                                    | 13720.00  |            |        |
| 0060 2401-6745625<br>REMOVAL OF EXISTING BRIDGE  |           | LUMP | 30000.00000                            | 30000.00  | 28000.00000                                 | 28000.00  |            |        |
| 0070 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES                                    |           | LUMP | 1000.00000                             | 1000.00   | 1500.00000                                  | 1500.00   |            |        |
| 0080 2402-2720000<br>EXCAVATION, CLASS 20  | 41.000    | CY   | 50.00000                               | 2050.00   | 40.00000                                    | 1640.00   |            |        |
| 0090 2402-2721000<br>EXCAVATION, CLASS 21  | 34.000    | CY   | 150.00000                              | 5100.00   | 600.00000                                   | 20400.00  |            |        |
| 0100 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                                      | 256.500   | CY   | 500.00000                              | 128250.00 | 520.00000                                   | 133380.00 |            |        |
| 0110 2404-7775000<br>REINFORCING STEEL   | 63933.000 | LB   | 0.80000                                | 51146.40  | 1.03000                                     | 65850.99  |            |        |
| 0120 2414-6424124<br>CONCRETE OPEN RAILING, TL-4                                       | 242.000   | LF   | 80.00000                               | 19360.00  | 70.00000                                    | 16940.00  |            |        |
| 0130 2417-1040018<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>18 IN. DIA.            | 225.000   | LF   | 36.00000                               | 8100.00   | 37.00000                                    | 8325.00   |            |        |
| 0140 2501-0201042<br>PILES, STEEL, HP 10 X 42  | 650.000   | LF   | 34.00000                               | 22100.00  | 38.00000                                    | 24700.00  |            |        |
| 0150 2501-0201253<br>PILES, STEEL, HP 12 X 53  | 1300.000  | LF   | 38.00000                               | 49400.00  | 42.00000                                    | 54600.00  |            |        |
| 0160 2501-5478053<br>CONCRETE ENCASEMENT OF STEEL H PILES,<br>HP 12 X 53 (P10L TYPE 3) | 412.000   | LF   | 100.00000                              | 41200.00  | 200.00000                                   | 82400.00  |            |        |
| 0170 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201        | 4.000     | EACH | 1900.00000                             | 7600.00   | 1957.00000                                  | 7828.00   |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 025 3

Bid Order: 025  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 99-C099-080

Primary County: WRIGHT

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION               | QUANTITY | UNIT PRICE                             | AMOUNT     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE | AMOUNT |
|---|----------|--|------------|---|------------|------------|--------|
|   |          | ( 1 ) CH320<br>CHRISTENSEN BROS., INC. |            | ( 2 ) GR100<br>GRAVES CONSTRUCTION CO., INC |            | ( )        |        |
| 0180 2505-4021010   | 4.000    | 210.00000                              | 840.00     | 216.00000                                   | 864.00     |            |        |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                     |          |  |            |   |            |            |        |
| 0190 2505-4021710   | 4.000    | 2050.00000                             | 8200.00    | 2112.00000                                  | 8448.00    |            |        |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, LS-625        |          |  |            |   |            |            |        |
| 0200 2507-3250005   | 624.600  | 3.00000                                | 1873.80    | 5.00000                                     | 3123.00    |            |        |
| ENGINEERING FABRIC  |          |  |            |   |            |            |        |
| 0210 2507-6800061   | 463.800  | 45.00000                               | 20871.00   | 45.00000                                    | 20871.00   |            |        |
| REVTMENT, CLASS E   |          |  |            |   |            |            |        |
| 0220 2518-6910000   | 2.000    | 100.00000                              | 200.00     | 150.00000                                   | 300.00     |            |        |
| SAFETY CLOSURE  |          |  |            |   |            |            |        |
| 0230 2528-8445110   |          | 2000.00000                             | 2000.00    | 4500.00000                                  | 4500.00    |            |        |
| TRAFFIC CONTROL   |          |  |            |   |            |            |        |
| 0240 2533-4980005   |          | 50000.00000                            | 50000.00   | 64000.00000                                 | 64000.00   |            |        |
| MOBILIZATION  |          |  |            |   |            |            |        |
| 0250 2602-0000212   | 100.000  | 25.00000                               | 2500.00    | 32.00000                                    | 3200.00    |            |        |
| FLOATING SILT CURTAIN (HANGING)                             |          |  |            |   |            |            |        |
| 0260 2602-0000312   | 730.000  | 4.50000                                | 3285.00    | 12.00000                                    | 8760.00    |            |        |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA. |          |  |            |   |            |            |        |
| 0270 2602-0010010   | 2.000    | 500.00000                              | 1000.00    | 500.00000                                   | 1000.00    |            |        |
| MOBILIZATIONS, EROSION CONTROL                              |          |  |            |   |            |            |        |
| SECTION TOTALS  |          | \$                                     | 499,757.40 | \$  | 604,650.82 | \$         |        |
| CONTRACT TOTALS   |          | \$                                     | 499,757.40 | \$  | 604,650.82 | \$         |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 101 1

Bid Order: 101 Contract ID: 00-000S-844  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to ALL AMERICAN CONCRETE, INC.  
 Contract Period: 20 WORK DAYS Late Start Date: 09/18/17

Primary County: STATEWIDE  
 No Established DBE Goal

Project: STPN-000-S(844)--2J-00  
 Work Type: PCC SIDEWALK/TRAIL  
 County: STATEWIDE Prj Awd Amt: \$191,209.85  
 Route: NEW LIBERTY TRAIL  
 Location: IN NEW LIBERTY (ADA - DIST 6)

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| RANK | VENDOR NO./NAME                       | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|---------------------------------------|---------------|-------------------|
| 1    | AL235 ALL AMERICAN CONCRETE, INC.     | \$ 191,209.85 | 100.00 %          |
| 2    | HA760 HAWKEYE PAVING CORP.            | \$ 197,426.90 | 103.25 %          |
| 3    | MI296 MIDWEST CONCRETE, INC.          | \$ 235,859.50 | 123.35 %          |
| 4    | TS020 TSCHIGGFRIE EXCAVATING CO.      | \$ 243,342.87 | 127.26 %          |
| 5    | O.015 OEL CONSTRUCTION SERVICES, INC. | \$ 304,279.10 | 159.13 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 101 2

Bid Order: 101  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 00-000S-844

Primary County: STATEWIDE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                | QUANTITY    | ( 1 ) AL235<br>ALL AMERICAN CONCRETE, INC. |          | ( 2 ) HA760<br>HAWKEYE PAVING CORP. |          | ( 3 ) MI296<br>MIDWEST CONCRETE, INC. |          |  |
|--|-------------|--|----------|-------------------------------------|----------|---------------------------------------|----------|--|
|  |             | UNIT PRICE                                 | AMOUNT   | UNIT PRICE                          | AMOUNT   | UNIT PRICE                            | AMOUNT   |  |
| SECTION 0001 ROADWAY ITEMS                                   |             |  |          |                                     |          |                                       |          |  |
| 0010 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 81.000 CY   | 70.00000                                   | 5670.00  | 35.00000                            | 2835.00  | 50.00000                              | 4050.00  |  |
| 0020 2102-2713090<br>EXCAVATION, CLASS 13, WASTE             | 70.000 CY   | 40.00000                                   | 2800.00  | 35.00000                            | 2450.00  | 50.00000                              | 3500.00  |  |
| 0030 2417-0225012<br>APRONS, METAL, 12 IN. DIA.              | 4.000 EACH  | 400.00000                                  | 1600.00  | 750.00000                           | 3000.00  | 150.00000                             | 600.00   |  |
| 0040 2417-1007000<br>CORRUGATED PIPE CULVERT, 12 IN. DIA.    | 24.000 LF   | 80.00000                                   | 1920.00  | 60.00000                            | 1440.00  | 25.00000                              | 600.00   |  |
| 0050 2435-0251218<br>INTAKE, SW-512, 18 IN.                  | 1.000 EACH  | 2400.00000                                 | 2400.00  | 1400.00000                          | 1400.00  | 1000.00000                            | 1000.00  |  |
| 0060 2510-6745850<br>REMOVAL OF PAVEMENT                     | 102.600 SY  | 20.00000                                   | 2052.00  | 17.00000                            | 1744.20  | 20.00000                              | 2052.00  |  |
| 0065 2510-6750600<br>REMOVAL OF INTAKES AND UTILITY ACCESSES | 1.000 EACH  | 600.00000                                  | 600.00   | 900.00000                           | 900.00   | 1000.00000                            | 1000.00  |  |
| 0070 2511-6745900<br>REMOVAL OF SIDEWALK                     | 807.200 SY  | 12.00000                                   | 9686.40  | 7.00000                             | 5650.40  | 20.00000                              | 16144.00 |  |
| 0080 2511-7526004<br>SIDEWALK, P.C. CONCRETE, 4 IN.          | 1189.700 SY | 38.00000                                   | 45208.60 | 48.00000                            | 57105.60 | 60.00000                              | 71382.00 |  |
| 0090 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN.          | 174.000 SY  | 64.00000                                   | 11136.00 | 59.00000                            | 10266.00 | 75.00000                              | 13050.00 |  |
| 0100 2511-7526008<br>SIDEWALK, P.C. CONCRETE, 8 IN.          | 98.000 SY   | 70.00000                                   | 6860.00  | 72.00000                            | 7056.00  | 85.00000                              | 8330.00  |  |
| 0110 2511-7528101<br>DETECTABLE WARNINGS                     | 176.000 SF  | 30.00000                                   | 5280.00  | 34.00000                            | 5984.00  | 40.00000                              | 7040.00  |  |
| 0120 2512-1725256<br>CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. | 245.000 LF  | 35.00000                                   | 8575.00  | 56.00000                            | 13720.00 | 30.00000                              | 7350.00  |  |
| 0130 2515-2475006<br>DRIVEWAY, P.C. CONCRETE, 6 IN.          | 221.400 SY  | 49.50000                                   | 10959.30 | 58.00000                            | 12841.20 | 75.00000                              | 16605.00 |  |
| 0140 2515-2475008<br>DRIVEWAY, P.C. CONCRETE, 8 IN.          | 442.100 SY  | 55.50000                                   | 24536.55 | 69.00000                            | 30504.90 | 85.00000                              | 37578.50 |  |
| 0150 2515-6745600<br>REMOVAL OF PAVED DRIVEWAY               | 214.400 SY  | 15.00000                                   | 3216.00  | 9.00000                             | 1929.60  | 20.00000                              | 4288.00  |  |
| 0160 2524-6765010<br>REMOVE AND REINSTALL SIGN AS PER PLAN   | 6.000 EACH  | 200.00000                                  | 1200.00  | 170.00000                           | 1020.00  | 200.00000                             | 1200.00  |  |
| 0170 2526-8285000<br>CONSTRUCTION SURVEY                     | LUMP        | 3400.00000                                 | 3400.00  | 4000.00000                          | 4000.00  | 5000.00000                            | 5000.00  |  |
| 0180 2528-8445110<br>TRAFFIC CONTROL                         | LUMP        | 3200.00000                                 | 3200.00  | 5000.00000                          | 5000.00  | 3000.00000                            | 3000.00  |  |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 101 3

Bid Order: 101  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 00-000S-844

Primary County: STATEWIDE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION               | QUANTITY    | UNIT PRICE                                 | AMOUNT     | UNIT PRICE                          | AMOUNT     | UNIT PRICE                            | AMOUNT     |
|---|-------------|--|------------|-------------------------------------|------------|---------------------------------------|------------|
|   |             | ( 1 ) AL235<br>ALL AMERICAN CONCRETE, INC. |            | ( 2 ) HA760<br>HAWKEYE PAVING CORP. |            | ( 3 ) MI296<br>MIDWEST CONCRETE, INC. |            |
| 0190 2528-8445113   | 10.000 EACH | 450.00000                                  | 4500.00    | 450.00000                           | 4500.00    | 450.00000                             | 4500.00    |
| FLAGGERS  |             |  |            |                                     |            |                                       |            |
| 0200 2533-4980005   | LUMP        | 18000.00000                                | 18000.00   | 15000.00000                         | 15000.00   | 7500.00000                            | 7500.00    |
| MOBILIZATION  |             |  |            |                                     |            |                                       |            |
| 0210 2599-9999009   | 166.000 LF  | 45.00000                                   | 7470.00    | 25.00000                            | 4150.00    | 25.00000                              | 4150.00    |
| ('LINEAR FEET' ITEM) PVC PIPE, SCH. 80,<br>6 IN. DIA.       |             |  |            |                                     |            |                                       |            |
| 0220 2599-9999009   | 76.000 LF   | 55.00000                                   | 4180.00    | 30.00000                            | 2280.00    | 25.00000                              | 1900.00    |
| ('LINEAR FEET' ITEM) PVC PIPE, SCH. 80,<br>8 IN .DIA.       |             |  |            |                                     |            |                                       |            |
| 0230 2601-2634105   | 0.600 ACRE  | 5000.00000                                 | 3000.00    | 1000.00000                          | 600.00     | 10000.00000                           | 6000.00    |
| MULCHING, BONDED FIBER MATRIX                               |             |  |            |                                     |            |                                       |            |
| 0240 2601-2636044   | 0.300 ACRE  | 4000.00000                                 | 1200.00    | 2000.00000                          | 600.00     | 10000.00000                           | 3000.00    |
| SEEDING AND FERTILIZING (URBAN)                             |             |  |            |                                     |            |                                       |            |
| 0250 2601-2642120   | 0.300 ACRE  | 4000.00000                                 | 1200.00    | 2000.00000                          | 600.00     | 10000.00000                           | 3000.00    |
| STABILIZING CROP - SEEDING AND<br>FERTILIZING (URBAN)       |             |  |            |                                     |            |                                       |            |
| 0260 2602-0000312   | 340.000 LF  | 3.00000                                    | 1020.00    | 2.00000                             | 680.00     | 5.00000                               | 1700.00    |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA. |             |  |            |                                     |            |                                       |            |
| 0270 2602-0000350   | 340.000 LF  | 1.00000                                    | 340.00     | 0.50000                             | 170.00     | 1.00000                               | 340.00     |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT<br>CONTROL DEVICE   |             |  |            |                                     |            |                                       |            |
| SECTION TOTALS  |             | \$   | 191,209.85 | \$                                  | 197,426.90 | \$                                    | 235,859.50 |
| CONTRACT TOTALS   |             | \$   | 191,209.85 | \$                                  | 197,426.90 | \$                                    | 235,859.50 |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 101 4

Bid Order: 101  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 00-000S-844

Primary County: STATEWIDE

|  |             | ( 4 ) TS020<br>TSCHIGGFRIE EXCAV. CO. |          | ( 5 ) O.015<br>OEL CONSTRUCTION SERVICES, I |          | ( )        |        |
|--|-------------|---------------------------------------|----------|---|----------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                | QUANTITY    | UNIT PRICE                            | AMOUNT   | UNIT PRICE                                  | AMOUNT   | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS                                   |             |                                       |          |   |          |            |        |
| 0010 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 81.000 CY   | 18.30000                              | 1482.30  | 100.00000                                   | 8100.00  |            |        |
| 0020 2102-2713090<br>EXCAVATION, CLASS 13, WASTE             | 70.000 CY   | 87.90000                              | 6153.00  | 69.00000                                    | 4830.00  |            |        |
| 0030 2417-0225012<br>APRONS, METAL, 12 IN. DIA.              | 4.000 EACH  | 273.00000                             | 1092.00  | 543.00000                                   | 2172.00  |            |        |
| 0040 2417-1007000<br>CORRUGATED PIPE CULVERT, 12 IN. DIA.    | 24.000 LF   | 57.90000                              | 1389.60  | 55.00000                                    | 1320.00  |            |        |
| 0050 2435-0251218<br>INTAKE, SW-512, 18 IN.                  | 1.000 EACH  | 2900.00000                            | 2900.00  | 5070.00000                                  | 5070.00  |            |        |
| 0060 2510-6745850<br>REMOVAL OF PAVEMENT                     | 102.600 SY  | 27.40000                              | 2811.24  | 32.00000                                    | 3283.20  |            |        |
| 0065 2510-6750600<br>REMOVAL OF INTAKES AND UTILITY ACCESSES | 1.000 EACH  | 1000.00000                            | 1000.00  | 3777.00000                                  | 3777.00  |            |        |
| 0070 2511-6745900<br>REMOVAL OF SIDEWALK                     | 807.200 SY  | 11.50000                              | 9282.80  | 15.00000                                    | 12108.00 |            |        |
| 0080 2511-7526004<br>SIDEWALK, P.C. CONCRETE, 4 IN.          | 1189.700 SY | 42.50000                              | 50562.25 | 61.00000                                    | 72571.70 |            |        |
| 0090 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN.          | 174.000 SY  | 52.60000                              | 9152.40  | 92.00000                                    | 16008.00 |            |        |
| 0100 2511-7526008<br>SIDEWALK, P.C. CONCRETE, 8 IN.          | 98.000 SY   | 62.10000                              | 6085.80  | 117.00000                                   | 11466.00 |            |        |
| 0110 2511-7528101<br>DETECTABLE WARNINGS                     | 176.000 SF  | 44.30000                              | 7796.80  | 50.00000                                    | 8800.00  |            |        |
| 0120 2512-1725256<br>CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. | 245.000 LF  | 26.30000                              | 6443.50  | 94.00000                                    | 23030.00 |            |        |
| 0130 2515-2475006<br>DRIVEWAY, P.C. CONCRETE, 6 IN.          | 221.400 SY  | 49.10000                              | 10870.74 | 69.00000                                    | 15276.60 |            |        |
| 0140 2515-2475008<br>DRIVEWAY, P.C. CONCRETE, 8 IN.          | 442.100 SY  | 58.40000                              | 25818.64 | 94.00000                                    | 41557.40 |            |        |
| 0150 2515-6745600<br>REMOVAL OF PAVED DRIVEWAY               | 214.400 SY  | 16.50000                              | 3537.60  | 32.00000                                    | 6860.80  |            |        |
| 0160 2524-6765010<br>REMOVE AND REINSTALL SIGN AS PER PLAN   | 6.000 EACH  | 206.00000                             | 1236.00  | 328.00000                                   | 1968.00  |            |        |
| 0170 2526-8285000<br>CONSTRUCTION SURVEY                     | LUMP        | 9600.00000                            | 9600.00  | 5305.00000                                  | 5305.00  |            |        |
| 0180 2528-8445110<br>TRAFFIC CONTROL                         | LUMP        | 5500.00000                            | 5500.00  | 11922.00000                                 | 11922.00 |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 101 5

Bid Order: 101  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 00-000S-844

Primary County: STATEWIDE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY | ALT  | ( 4 ) TS020<br>TSCHIGGFRIE EXCAV. CO. |            | ( 5 ) O.015<br>OEL CONSTRUCTION SERVICES, I |            | ( )        |        |
|--|----------|------|---------------------------------------|------------|---|------------|------------|--------|
|  |          |      | UNIT PRICE                            | AMOUNT     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE | AMOUNT |
| 0190 2528-8445113<br>FLAGGERS  | 10.000   | EACH | 450.00000                             | 4500.00    | 450.00000                                   | 4500.00    |            |        |
| 0200 2533-4980005<br>MOBILIZATION  |          | LUMP | 52000.00000                           | 52000.00   | 19516.00000                                 | 19516.00   |            |        |
| 0210 2599-9999009<br>( 'LINEAR FEET' ITEM) PVC PIPE, SCH. 80,<br>6 IN. DIA.      | 166.000  | LF   | 49.30000                              | 8183.80    | 37.00000                                    | 6142.00    |            |        |
| 0220 2599-9999009<br>( 'LINEAR FEET' ITEM) PVC PIPE, SCH. 80,<br>8 IN .DIA.      | 76.000   | LF   | 51.90000                              | 3944.40    | 48.00000                                    | 3648.00    |            |        |
| 0230 2601-2634105<br>MULCHING, BONDED FIBER MATRIX                               | 0.600    | ACRE | 11300.00000                           | 6780.00    | 11053.00000                                 | 6631.80    |            |        |
| 0240 2601-2636044<br>SEEDING AND FERTILIZING (URBAN)                             | 0.300    | ACRE | 5300.00000                            | 1590.00    | 5526.00000                                  | 1657.80    |            |        |
| 0250 2601-2642120<br>STABILIZING CROP - SEEDING AND<br>FERTILIZING (URBAN)       | 0.300    | ACRE | 5300.00000                            | 1590.00    | 5526.00000                                  | 1657.80    |            |        |
| 0260 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA. | 340.000  | LF   | 4.50000                               | 1530.00    | 10.00000                                    | 3400.00    |            |        |
| 0270 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT<br>CONTROL DEVICE   | 340.000  | LF   | 1.50000                               | 510.00     | 5.00000                                     | 1700.00    |            |        |
| SECTION TOTALS   |          |      | \$                                    | 243,342.87 | \$  | 304,279.10 | \$         |        |
| CONTRACT TOTALS  |          |      | \$                                    | 243,342.87 | \$  | 304,279.10 | \$         |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 102 1

Bid Order: 102 Contract ID: 77-0187-633  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by CONCRETE TECHNOLOGIES, INC.  
 Contract Period: 140 WORK DAYS Late Start Date: 04/03/17

Primary County: POLK  
 Established DBE Goal: 3.00 %

Project: STP-U-0187(633)--70-77  
 Work Type: PCC PAVEMENT - GRADE & REPLACE  
 County: POLK Prj Awd Amt: \$4,892,896.54  
 Route: NE 36TH ST  
 Location: IN THE CITY OF ANKENY, NE 36TH STREET: FROM  
 US 69 EAST TO NO RTHEAST DELAWARE AVENUE

-----  
 CONCRETE TECHNOLOGIES, INC.  
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
 -----

| RANK | VENDOR NO./NAME                            | TOTAL<br>BID    | % OVER<br>LOW BID |
|------|--|-----------------|-------------------|
| 1    | CO415 CONCRETE TECHNOLOGIES, INC.          | \$ 4,892,896.54 | 100.00 %          |
| 2    | VA289 VANDERPOOL CONSTRUCTION, INC.        | \$ 4,958,574.41 | 101.34 %          |
| 3    | CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY | \$ 5,299,554.32 | 108.31 %          |
| 4    | AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC. | \$ 5,360,398.05 | 109.55 %          |
| 5    | EL045 ELDER CORPORATION                    | \$ 5,400,000.00 | 110.36 %          |
| 6    | MA225 MANATT'S, INC.                       | \$ 5,407,634.75 | 110.52 %          |
| 7    | CE099 CEDAR VALLEY CORP., LLC.             | \$ 5,819,157.04 | 118.93 %          |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 102 2

Bid Order: 102  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0187-633

Primary County: POLK

|  |           |      | ( 1 ) CO415<br>CONCRETE TECHNOLOGIES, INC. |            | ( 2 ) VA289<br>VANDERPOOL CONSTRUCTION, INC |            | ( 3 ) CO761<br>CORELL CONTRACTOR, INC |            |
|--|-----------|------|--|------------|---|------------|---------------------------------------|------------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY  |      | UNIT PRICE                                 | AMOUNT     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                            | AMOUNT     |
| SECTION 0001 ROADWAY ITEMS   |           |      |  |            |   |            |                                       |            |
| 0010 2101-0850002<br>CLEARING AND GRUBBING   | 122.300   | UNIT | 171.50000                                  | 20974.45   | 172.55000                                   | 21102.87   | 187.00000                             | 22870.10   |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO   | 19582.000 | CY   | 7.05000                                    | 138053.10  | 9.00000                                     | 176238.00  | 6.25000                               | 122387.50  |
| 0030 2102-2710080<br>EXCAVATION, CLASS 10, UNSUITABLE OR<br>UNSTABLE MATERIAL  | 223.000   | CY   | 15.75000                                   | 3512.25    | 24.00000                                    | 5352.00    | 10.00000                              | 2230.00    |
| 0040 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD  | 9875.000  | CY   | 8.75000                                    | 86406.25   | 9.44000                                     | 93220.00   | 12.95000                              | 127881.25  |
| 0050 2109-8225100<br>SPECIAL COMPACTION OF SUBGRADE  | 38.000    | STA  | 818.00000                                  | 31084.00   | 1560.00000                                  | 59280.00   | 2298.00000                            | 87324.00   |
| 0060 2110-3825010<br>GRANULAR MATERIAL   | 44.000    | TON  | 35.25000                                   | 1551.00    | 98.75000                                    | 4345.00    | 53.00000                              | 2332.00    |
| 0070 2113-0001100<br>SUBGRADE STABILIZATION MATERIAL,<br>POLYMER GRID  | 2750.000  | SY   | 1.50000                                    | 4125.00    | 3.60000                                     | 9900.00    | 1.80000                               | 4950.00    |
| 0080 2115-0100000<br>MODIFIED SUBBASE  | 7862.000  | CY   | 49.75000                                   | 391134.50  | 43.75000                                    | 343962.50  | 44.00000                              | 345928.00  |
| 0090 2123-7450020<br>SHOULDER FINISHING, EARTH   | 126.480   | STA  | 305.00000                                  | 38576.40   | 395.00000                                   | 49959.60   | 450.00000                             | 56916.00   |
| 0100 2210-0475290<br>MACADAM STONE BASE  | 400.000   | TON  | 35.25000                                   | 14100.00   | 34.86000                                    | 13944.00   | 33.00000                              | 13200.00   |
| 0110 2213-6745500<br>REMOVAL OF CURB   | 0.600     | STA  | 2390.00000                                 | 1434.00    | 4500.00000                                  | 2700.00    | 2210.00000                            | 1326.00    |
| 0120 2301-1033080<br>STANDARD OR SLIP FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, CLASS C, CLASS 3<br>DURABILITY, 8 IN. | 2176.000  | SY   | 66.30000                                   | 144268.80  | 66.64000                                    | 145008.64  | 68.00000                              | 147968.00  |
| 0130 2301-1033090<br>STANDARD OR SLIP FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, CLASS C, CLASS 3<br>DURABILITY, 9 IN. | 27498.000 | SY   | 48.60000                                   | 1336402.80 | 48.84000                                    | 1343002.32 | 49.80000                              | 1369400.40 |
| 0140 2301-4875006<br>MEDIAN, P.C. CONCRETE, 6 IN.  | 708.000   | SY   | 91.00000                                   | 64428.00   | 91.45000                                    | 64746.60   | 98.60000                              | 69808.80   |
| 0150 2301-6911722<br>PORTLAND CEMENT CONCRETE PAVEMENT<br>SAMPLES  |           | LUMP | 1350.00000                                 | 1350.00    | 1508.00000                                  | 1508.00    | 1550.00000                            | 1550.00    |
| 0160 2304-0101000<br>TEMPORARY PAVEMENT  | 302.000   | SY   | 35.50000                                   | 10721.00   | 8.50000                                     | 2567.00    | 16.25000                              | 4907.50    |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 102 3

Bid Order: 102  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0187-633

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY    | ( 1 ) CO415<br>CONCRETE TECHNOLOGIES, INC. |           | ( 2 ) VA289<br>VANDERPOOL CONSTRUCTION, INC |           | ( 3 ) CO761<br>CORELL CONTRACTOR, INC |           |
|--|-------------|--|-----------|---|-----------|---------------------------------------|-----------|
|  |             | UNIT PRICE                                 | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                            | AMOUNT    |
| 0170 2414-6445100<br>STRUCTURAL STEEL PEDESTRIAN HAND RAILIN   | 120.000 LF  | 112.00000                                  | 13440.00  | 157.00000                                   | 18840.00  | 132.95000                             | 15954.00  |
| 0180 2416-0100018<br>APRONS, CONCRETE, 18 IN. DIA.   | 2.000 EACH  | 1440.00000                                 | 2880.00   | 1985.00000                                  | 3970.00   | 2025.00000                            | 4050.00   |
| 0190 2416-0100024<br>APRONS, CONCRETE, 24 IN. DIA.   | 1.000 EACH  | 1010.00000                                 | 1010.00   | 1710.00000                                  | 1710.00   | 2425.00000                            | 2425.00   |
| 0200 2416-1180018<br>CULVERT, CONCRETE ROADWAY PIPE, 18 IN.<br>DIA.  | 50.000 LF   | 62.50000                                   | 3125.00   | 54.12000                                    | 2706.00   | 81.50000                              | 4075.00   |
| 0210 2435-0140160<br>MANHOLE, STORM SEWER, SW-401, 60 IN.  | 1.000 EACH  | 3860.00000                                 | 3860.00   | 4680.00000                                  | 4680.00   | 4623.00000                            | 4623.00   |
| 0220 2435-0140184<br>MANHOLE, STORM SEWER, SW-401, 84 IN.  | 2.000 EACH  | 5885.00000                                 | 11770.00  | 8320.00000                                  | 16640.00  | 9054.75000                            | 18109.50  |
| 0230 2435-0140196<br>MANHOLE, STORM SEWER, SW-401, 96 IN.  | 2.000 EACH  | 13170.00000                                | 26340.00  | 14030.00000                                 | 28060.00  | 15664.00000                           | 31328.00  |
| 0240 2435-0250500<br>INTAKE, SW-505  | 17.000 EACH | 3155.00000                                 | 53635.00  | 3435.00000                                  | 58395.00  | 3441.00000                            | 58497.00  |
| 0250 2435-0250600<br>INTAKE, SW-506  | 4.000 EACH  | 7600.00000                                 | 30400.00  | 7590.00000                                  | 30360.00  | 7658.50000                            | 30634.00  |
| 0260 2435-0250610<br>INTAKE, SW-506 MODIFIED   | 10.000 EACH | 15000.00000                                | 150000.00 | 14290.00000                                 | 142900.00 | 20190.00000                           | 201900.00 |
| 0270 2435-0250614<br>INTAKE, SW-506 MODIFIED, TOP ONLY   | 1.000 EACH  | 3505.00000                                 | 3505.00   | 6345.00000                                  | 6345.00   | 2865.00000                            | 2865.00   |
| 0280 2435-0251224<br>INTAKE, SW-512, 24 IN.  | 2.000 EACH  | 922.00000                                  | 1844.00   | 2190.00000                                  | 4380.00   | 1367.50000                            | 2735.00   |
| 0290 2435-0600010<br>MANHOLE ADJUSTMENT, MINOR   | 3.000 EACH  | 811.00000                                  | 2433.00   | 950.00000                                   | 2850.00   | 1110.00000                            | 3330.00   |
| 0300 2435-0600020<br>MANHOLE ADJUSTMENT, MAJOR   | 5.000 EACH  | 1605.00000                                 | 8025.00   | 2060.00000                                  | 10300.00  | 1893.50000                            | 9467.50   |
| 0310 2435-0700010<br>CONNECTION TO EXISTING MANHOLE  | 2.000 EACH  | 3165.00000                                 | 6330.00   | 1040.00000                                  | 2080.00   | 2470.00000                            | 4940.00   |
| 0320 2502-8212206<br>SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN.<br>DIA.  | 7765.000 LF | 12.10000                                   | 93956.50  | 12.50000                                    | 97062.50  | 14.30000                              | 111039.50 |
| 0330 2502-8213106<br>SUBDRAIN, PVC, STANDARD, NON-PERFORATED<br>6 IN.  | 79.000 LF   | 19.25000                                   | 1520.75   | 31.25000                                    | 2468.75   | 13.25000                              | 1046.75   |
| 0340 2502-8221303<br>SUBDRAIN OUTLET, DR-303   | 69.000 EACH | 303.00000                                  | 20907.00  | 130.00000                                   | 8970.00   | 302.50000                             | 20872.50  |
| 0350 2503-0114215<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 15 IN. | 1378.000 LF | 52.50000                                   | 72345.00  | 53.20000                                    | 73309.60  | 71.50000                              | 98527.00  |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 102 4

Bid Order: 102  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0187-633

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY     | ( 1 ) CO415<br>CONCRETE TECHNOLOGIES, INC. |           | ( 2 ) VA289<br>VANDERPOOL CONSTRUCTION, INC |           | ( 3 ) CO761<br>CORELL CONTRACTOR, INC |           |
|--|--------------|--|-----------|---|-----------|---------------------------------------|-----------|
|  |              | UNIT PRICE                                 | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                            | AMOUNT    |
| 0360 2503-0114218<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 18 IN.     | 71.000 LF    | 49.50000                                   | 3514.50   | 52.50000                                    | 3727.50   | 75.25000                              | 5342.75   |
| 0370 2503-0114224<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 24 IN.     | 60.000 LF    | 107.00000                                  | 6420.00   | 103.60000                                   | 6216.00   | 124.50000                             | 7470.00   |
| 0380 2503-0114236<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 36 IN.     | 844.000 LF   | 104.00000                                  | 87776.00  | 102.00000                                   | 86088.00  | 102.00000                             | 86088.00  |
| 0390 2503-0114248<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 48 IN.     | 889.000 LF   | 155.50000                                  | 138239.50 | 158.00000                                   | 140462.00 | 159.50000                             | 141795.50 |
| 0400 2503-0114254<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 54 IN.     | 1705.000 LF  | 183.00000                                  | 312015.00 | 190.00000                                   | 323950.00 | 222.25000                             | 378936.25 |
| 0410 2503-0116348<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>2000D LOW CLEARANCE CONCRETE PIPE,<br>EQUIVALENT DIAMETER 48 IN. | 226.000 LF   | 191.00000                                  | 43166.00  | 212.00000                                   | 47912.00  | 214.00000                             | 48364.00  |
| 0420 2503-0200036<br>REMOVE STORM SEWER PIPE LESS THAN OR<br>EQUAL TO 36 IN.   | 392.000 LF   | 30.25000                                   | 11858.00  | 29.00000                                    | 11368.00  | 31.50000                              | 12348.00  |
| 0430 2503-0200136<br>REMOVE STORM SEWER PIPE GREATER THAN 36<br>IN.  | 28.000 LF    | 46.50000                                   | 1302.00   | 62.50000                                    | 1750.00   | 46.00000                              | 1288.00   |
| 0440 2507-3250005<br>ENGINEERING FABRIC  | 143.000 SY   | 5.80000                                    | 829.40    | 3.50000                                     | 500.50    | 3.25000                               | 464.75    |
| 0450 2507-6800061<br>REVTMENT, CLASS E   | 55.600 TON   | 51.50000                                   | 2863.40   | 53.50000                                    | 2974.60   | 86.00000                              | 4781.60   |
| 0460 2507-6875002<br>REVTMENT, REMOVE AND REPLACE  | 77.800 CY    | 23.25000                                   | 1808.85   | 30.00000                                    | 2334.00   | 56.50000                              | 4395.70   |
| 0470 2510-6745850<br>REMOVAL OF PAVEMENT   | 16739.000 SY | 7.25000                                    | 121357.75 | 9.85000                                     | 164879.15 | 6.00000                               | 100434.00 |
| 0480 2510-6750600<br>REMOVAL OF INTAKES AND UTILITY ACCESSES   | 10.000 EACH  | 1370.00000                                 | 13700.00  | 750.00000                                   | 7500.00   | 1117.00000                            | 11170.00  |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 102 5

Bid Order: 102  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0187-633

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                 | QUANTITY |      | ( 1 ) CO415<br>CONCRETE TECHNOLOGIES, INC. |           | ( 2 ) VA289<br>VANDERPOOL CONSTRUCTION, INC |           | ( 3 ) CO761<br>CORELL CONTRACTOR, INC |           |
|---|----------|------|--|-----------|---|-----------|---------------------------------------|-----------|
|   |          |      | UNIT PRICE                                 | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                            | AMOUNT    |
| 0490 2511-0310100<br>SPECIAL COMPACTION OF SUBGRADE FOR<br>RECREATIONAL TRAIL | 30.680   | STA  | 268.50000                                  | 8237.58   | 445.00000                                   | 13652.60  | 314.25000                             | 9641.19   |
| 0500 2511-6745900<br>REMOVAL OF SIDEWALK                                      | 1551.000 | SY   | 9.25000                                    | 14346.75  | 13.50000                                    | 20938.50  | 7.25000                               | 11244.75  |
| 0510 2511-7526004<br>SIDEWALK, P.C. CONCRETE, 4 IN.                           | 346.000  | SY   | 36.50000                                   | 12629.00  | 36.68000                                    | 12691.28  | 36.75000                              | 12715.50  |
| 0520 2511-7526005<br>SIDEWALK, P.C. CONCRETE, 5 IN.                           | 2790.000 | SY   | 34.50000                                   | 96255.00  | 34.67000                                    | 96729.30  | 34.65000                              | 96673.50  |
| 0530 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN.                           | 467.000  | SY   | 41.50000                                   | 19380.50  | 41.50000                                    | 19380.50  | 42.00000                              | 19614.00  |
| 0540 2511-7528101<br>DETECTABLE WARNINGS                                      | 462.000  | SF   | 45.50000                                   | 21021.00  | 45.73000                                    | 21127.26  | 47.25000                              | 21829.50  |
| 0550 2512-1725256<br>CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.                  | 60.000   | LF   | 36.50000                                   | 2190.00   | 36.68000                                    | 2200.80   | 36.75000                              | 2205.00   |
| 0560 2515-2475007<br>DRIVEWAY, P.C. CONCRETE, 7 IN.                           | 2025.000 | SY   | 46.50000                                   | 94162.50  | 46.73000                                    | 94628.25  | 47.25000                              | 95681.25  |
| 0570 2518-6910000<br>SAFETY CLOSURE   | 13.000   | EACH | 101.00000                                  | 1313.00   | 101.50000                                   | 1319.50   | 110.00000                             | 1430.00   |
| 0580 2519-3300600<br>FENCE, SAFETY  | 2420.000 | LF   | 4.05000                                    | 9801.00   | 4.25000                                     | 10285.00  | 4.40000                               | 10648.00  |
| 0590 2525-0000100<br>TRAFFIC SIGNALIZATION                                    |          | LUMP | 257000.00000                               | 257000.00 | 258110.00000                                | 258110.00 | 267007.50000                          | 267007.50 |
| 0600 2527-9263117<br>PAINTED PAVEMENT MARKINGS, DURABLE                       | 119.750  | STA  | 77.75000                                   | 9310.56   | 78.25000                                    | 9370.44   | 84.75000                              | 10148.81  |
| 0610 2527-9263143<br>PAINTED SYMBOLS AND LEGENDS, DURABLE                     | 18.000   | EACH | 131.25000                                  | 2362.50   | 132.00000                                   | 2376.00   | 143.00000                             | 2574.00   |
| 0620 2527-9263180<br>PAVEMENT MARKINGS REMOVED                                | 60.880   | STA  | 30.25000                                   | 1841.62   | 30.50000                                    | 1856.84   | 33.00000                              | 2009.04   |
| 0630 2527-9263190<br>SYMBOLS AND LEGENDS REMOVED                              | 7.000    | EACH | 101.00000                                  | 707.00    | 102.00000                                   | 714.00    | 77.00000                              | 539.00    |
| 0640 2527-9270111<br>GROOVES CUT FOR PAVEMENT MARKINGS                        | 119.750  | STA  | 30.25000                                   | 3622.44   | 30.45000                                    | 3646.39   | 33.00000                              | 3951.75   |
| 0650 2527-9270120<br>GROOVES CUT FOR SYMBOLS AND LEGENDS                      | 18.000   | EACH | 101.00000                                  | 1818.00   | 101.50000                                   | 1827.00   | 110.00000                             | 1980.00   |
| 0660 2528-8445110<br>TRAFFIC CONTROL  |          | LUMP | 11615.00000                                | 11615.00  | 11675.00000                                 | 11675.00  | 12650.00000                           | 12650.00  |
| 0670 2528-9290050<br>PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                     | 14.000   | CDAY | 101.00000                                  | 1414.00   | 102.00000                                   | 1428.00   | 110.00000                             | 1540.00   |
| 0680 2533-4980005<br>MOBILIZATION   |          | LUMP | 200000.00000                               | 200000.00 | 105000.00000                                | 105000.00 | 190000.00000                          | 190000.00 |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 102 6

Bid Order: 102  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0187-633

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY    | ( 1 ) CO415<br>CONCRETE TECHNOLOGIES, INC. |           | ( 2 ) VA289<br>VANDERPOOL CONSTRUCTION, INC |           | ( 3 ) CO761<br>CORELL CONTRACTOR, INC |           |
|---|-------------|--|-----------|---|-----------|---------------------------------------|-----------|
|   |             | UNIT PRICE                                 | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                            | AMOUNT    |
| 0690 2554-0112016<br>WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.                                | 450.000 LF  | 80.00000                                   | 36000.00  | 67.50000                                    | 30375.00  | 88.00000                              | 39600.00  |
| 0700 2554-0114006<br>WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.                           | 10.000 LF   | 26.25000                                   | 262.50    | 140.00000                                   | 1400.00   | 281.50000                             | 2815.00   |
| 0710 2554-0114012<br>WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.                          | 12.000 LF   | 146.50000                                  | 1758.00   | 180.00000                                   | 2160.00   | 386.00000                             | 4632.00   |
| 0720 2554-0114016<br>WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.                          | 4177.000 LF | 53.50000                                   | 223469.50 | 48.50000                                    | 202584.50 | 66.25000                              | 276726.25 |
| 0730 2554-0202400<br>FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), 16 IN. BEND                             | 20.000 EACH | 1325.00000                                 | 26500.00  | 1865.00000                                  | 37300.00  | 1618.00000                            | 32360.00  |
| 0740 2554-0202400<br>FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), 16 IN. X 12 IN. REDUCER                 | 2.000 EACH  | 985.00000                                  | 1970.00   | 1474.00000                                  | 2948.00   | 1144.00000                            | 2288.00   |
| 0750 2554-0202400<br>FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), SOLID SLEEVE COUPLING                   | 1.000 EACH  | 980.00000                                  | 980.00    | 2620.00000                                  | 2620.00   | 1424.50000                            | 1424.50   |
| 0760 2554-0202400<br>FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), WATER MAIN 16 IN. X 12 IN. CROSS        | 1.000 EACH  | 1875.00000                                 | 1875.00   | 4730.00000                                  | 4730.00   | 1379.50000                            | 1379.50   |
| 0770 2554-0202400<br>FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), WATER MAIN 16 IN. X 16 IN. X 12 IN. TEE | 3.000 EACH  | 1535.00000                                 | 4605.00   | 3260.00000                                  | 9780.00   | 2229.00000                            | 6687.00   |
| 0780 2554-0202400<br>FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), WATER MAIN 16 IN. X 16 IN. X 6 IN. TEE  | 1.000 EACH  | 1260.00000                                 | 1260.00   | 1940.00000                                  | 1940.00   | 1911.00000                            | 1911.00   |
| 0790 2554-0207000<br>VALVE, GATE, DIP, 16 IN.   | 5.000 EACH  | 5685.00000                                 | 28425.00  | 6865.00000                                  | 34325.00  | 6009.00000                            | 30045.00  |
| 0800 2554-0212020<br>VALVE BOX EXTENSION  | 4.000 EACH  | 212.00000                                  | 848.00    | 650.00000                                   | 2600.00   | 406.50000                             | 1626.00   |
| 0810 2554-0214000<br>FIRE HYDRANT ADJUSTMENT  | 3.000 EACH  | 283.00000                                  | 849.00    | 578.00000                                   | 1734.00   | 1071.75000                            | 3215.25   |
| 0820 2599-9999001<br>( 'ACRES' ITEM) Wetland Grass Seeding (Special Mix)                                  | 0.800 ACRE  | 1010.00000                                 | 808.00    | 1015.00000                                  | 812.00    | 1050.00000                            | 840.00    |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 102 7

Bid Order: 102  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0187-633

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY      | ( 1 ) CO415<br>CONCRETE TECHNOLOGIES, INC. |          | ( 2 ) VA289<br>VANDERPOOL CONSTRUCTION, INC |          | ( 3 ) CO761<br>CORELL CONTRACTOR, INC |          |
|--|---------------|--|----------|---|----------|---------------------------------------|----------|
|  |               | UNIT PRICE                                 | AMOUNT   | UNIT PRICE                                  | AMOUNT   | UNIT PRICE                            | AMOUNT   |
| 0830 2599-9999005<br>( 'EACH' ITEM) INLET PROTECTION DEVICE<br>DROP IN,          | 264.000 EACH  | 10.10000                                   | 2666.40  | 10.25000                                    | 2706.00  | 10.50000                              | 2772.00  |
| 0840 2599-9999005<br>( 'EACH' ITEM) INLET PROTECTION DEVICE<br>DROP IN, INSTALL  | 66.000 EACH   | 126.25000                                  | 8332.50  | 130.00000                                   | 8580.00  | 131.25000                             | 8662.50  |
| 0850 2599-9999005<br>( 'EACH' ITEM) INSTALLATION OF OUTDOOR<br>EDUCATION CENTER  | 1.000 EACH    | 5065.00000                                 | 5065.00  | 7500.00000                                  | 7500.00  | 12443.00000                           | 12443.00 |
| 0860 2599-9999005<br>( 'EACH' ITEM) INTAKE, SW-506 MODIFIED,<br>PLACEMENT ONLY   | 1.000 EACH    | 2445.00000                                 | 2445.00  | 3585.00000                                  | 3585.00  | 6239.00000                            | 6239.00  |
| 0870 2599-9999005<br>( 'EACH' ITEM) REMOVE AND REINSTALL FIRE<br>HYDRANT         | 2.000 EACH    | 2310.00000                                 | 4620.00  | 3620.00000                                  | 7240.00  | 2601.50000                            | 5203.00  |
| 0880 2599-9999005<br>( 'EACH' ITEM) REMOVE AND REINSTALL GATE<br>VALVE           | 3.000 EACH    | 655.00000                                  | 1965.00  | 2030.00000                                  | 6090.00  | 1152.00000                            | 3456.00  |
| 0890 2599-9999005<br>( 'EACH' ITEM) REMOVE VALVE, GATE, DIP,<br>12 IN.           | 4.000 EACH    | 327.00000                                  | 1308.00  | 440.00000                                   | 1760.00  | 1030.00000                            | 4120.00  |
| 0900 2599-9999005<br>( 'EACH' ITEM) SUBDRAIN CLEANOUT, TYPE<br>A-1               | 5.000 EACH    | 560.00000                                  | 2800.00  | 500.00000                                   | 2500.00  | 385.00000                             | 1925.00  |
| 0910 2599-9999005<br>( 'EACH' ITEM) SUBDRAIN CLEANOUT, TYPE B                    | 2.000 EACH    | 835.00000                                  | 1670.00  | 1270.00000                                  | 2540.00  | 2750.00000                            | 5500.00  |
| 0920 2599-9999005<br>( 'EACH' ITEM) TRACER WIRE STATION                          | 10.000 EACH   | 235.00000                                  | 2350.00  | 198.00000                                   | 1980.00  | 312.50000                             | 3125.00  |
| 0930 2599-9999005<br>( 'EACH' ITEM) TYPE 1 INLET FILTER                          | 37.000 EACH   | 126.00000                                  | 4662.00  | 130.00000                                   | 4810.00  | 131.25000                             | 4856.25  |
| 0940 2599-9999005<br>( 'EACH' ITEM) Wetland Plugs                                | 2500.000 EACH | 5.05000                                    | 12625.00 | 5.08000                                     | 12700.00 | 5.25000                               | 13125.00 |
| 0950 2599-9999009<br>( 'LINEAR FEET' ITEM) PLUG, FILL, AND<br>ABANDON WATER MAIN | 507.000 LF    | 8.10000                                    | 4106.70  | 13.25000                                    | 6717.75  | 19.50000                              | 9886.50  |
| 0960 2599-9999009<br>( 'LINEAR FEET' ITEM) REMOVE WATER MAIN<br>PIPE             | 885.000 LF    | 12.10000                                   | 10708.50 | 15.80000                                    | 13983.00 | 38.50000                              | 34072.50 |
| 0970 2599-9999010<br>( 'LUMP SUM' ITEM) TRAFFIC SIGNAL<br>MODIFICATIONS          | LUMP          | 4040.00000                                 | 4040.00  | 4060.00000                                  | 4060.00  | 4200.00000                            | 4200.00  |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 102 8

Bid Order: 102  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0187-633

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY |      | ( 1 ) CO415<br>CONCRETE TECHNOLOGIES, INC. |              | ( 2 ) VA289<br>VANDERPOOL CONSTRUCTION, INC |              | ( 3 ) CO761<br>CORELL CONTRACTOR, INC |              |
|--|----------|------|--|--------------|---|--------------|---------------------------------------|--------------|
|  |          |      | UNIT PRICE                                 | AMOUNT       | UNIT PRICE                                  | AMOUNT       | UNIT PRICE                            | AMOUNT       |
| 0980 2599-9999018<br>( 'SQUARE YARDS' ITEM) CONCRETE<br>SETTLEMENT BASIN, 7 IN.                                | 252.000  | SY   | 79.50000                                   | 20034.00     | 79.90000                                    | 20134.80     | 83.50000                              | 21042.00     |
| 0990 2599-9999020<br>( 'TONS' ITEM) FLY ASH TREATMENT  | 188.000  | TON  | 98.00000                                   | 18424.00     | 150.50000                                   | 28294.00     | 110.75000                             | 20821.00     |
| 1000 2601-2634105<br>MULCHING, BONDED FIBER MATRIX   | 13.820   | ACRE | 2275.00000                                 | 31440.50     | 2284.00000                                  | 31564.88     | 2362.50000                            | 32649.75     |
| 1010 2601-2634110<br>MULCHING, MECHANICALLY-BONDED FIBER<br>MATRIX   | 0.870    | ACRE | 3030.00000                                 | 2636.10      | 3045.00000                                  | 2649.15      | 3150.00000                            | 2740.50      |
| 1020 2601-2636015<br>NATIVE GRASS SEEDING  | 0.430    | ACRE | 805.00000                                  | 346.15       | 812.00000                                   | 349.16       | 840.00000                             | 361.20       |
| 1030 2601-2636041<br>SEEDING AND FERTILIZING   | 0.870    | ACRE | 905.00000                                  | 787.35       | 913.50000                                   | 794.75       | 945.00000                             | 822.15       |
| 1040 2601-2642120<br>STABILIZING CROP - SEEDING AND<br>FERTILIZING (URBAN)                                     | 13.390   | ACRE | 151.50000                                  | 2028.59      | 152.25000                                   | 2038.63      | 157.50000                             | 2108.93      |
| 1050 2602-0000020<br>SILT FENCE  | 4770.000 | LF   | 1.40000                                    | 6678.00      | 1.45000                                     | 6916.50      | 1.50000                               | 7155.00      |
| 1060 2602-0000030<br>SILT FENCE FOR DITCH CHECKS   | 240.000  | LF   | 1.40000                                    | 336.00       | 1.45000                                     | 348.00       | 1.50000                               | 360.00       |
| 1070 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS                                   | 5010.000 | LF   | 0.05000                                    | 250.50       | 0.05000                                     | 250.50       | 0.05000                               | 250.50       |
| 1080 2602-0000309<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 9 IN. DIA.                                | 1128.000 | LF   | 1.40000                                    | 1579.20      | 1.45000                                     | 1635.60      | 1.50000                               | 1692.00      |
| 1090 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT<br>CONTROL DEVICE                                 | 1128.000 | LF   | 0.05000                                    | 56.40        | 0.05000                                     | 56.40        | 0.05000                               | 56.40        |
| 1100 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL  | 30.000   | EACH | 500.00000                                  | 15000.00     | 500.00000                                   | 15000.00     | 500.00000                             | 15000.00     |
| 1110 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO<br>SECTION TOTALS                                 | 10.000   | EACH | 1000.00000                                 | 10000.00     | 1000.00000                                  | 10000.00     | 1000.00000                            | 10000.00     |
|  |          |      | \$   | 4,817,896.54 | \$  | 4,883,574.41 | \$                                    | 5,224,554.32 |
| SECTION 0002 NO EXCUSE ROAD OPENING BONUS FOR PROJECT  |          |      |  |              |   |              |                                       |              |
| 1120 2528-5160000<br>NO EXCUSE ROAD OPENING BONUS, TO OPEN<br>ALL ROADWAY TO THRU TRAFFIC ON<br>SECTION TOTALS |          | LUMP | 75000.00000                                | 75000.00     | 75000.00000                                 | 75000.00     | 75000.00000                           | 75000.00     |
|  |          |      | \$   | 75,000.00    | \$  | 75,000.00    | \$                                    | 75,000.00    |
| CONTRACT TOTALS  |          |      | \$   | 4,892,896.54 | \$  | 4,958,574.41 | \$                                    | 5,299,554.32 |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 102 9

Bid Order: 102  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0187-633

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   |              | QUANTITY  | ( 4 ) AB112<br>ABSOLUTE CONCRETE CONSTRUCTI |            | ( 5 ) EL045<br>ELDER CORP. |            | ( 6 ) MA225<br>MANATT'S, INC. |            |            |
|---|--------------|-----------|---|------------|----------------------------|------------|-------------------------------|------------|------------|
|   |              |           | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                 | AMOUNT     | UNIT PRICE                    | AMOUNT     |            |
| SECTION 0001 ROADWAY ITEMS  |              |           |   |            |                            |            |                               |            |            |
| 0010  | 2101-0850002 | 122.300   | UNIT  | 55.00000   | 6726.50                    | 175.00000  | 21402.50                      | 50.00000   | 6115.00    |
| CLEARING AND GRUBBING   |              |           |   |            |                            |            |                               |            |            |
| 0020  | 2102-2710070 | 19582.000 | CY  | 6.50000    | 127283.00                  | 9.40000    | 184070.80                     | 8.75000    | 171342.50  |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO   |              |           |   |            |                            |            |                               |            |            |
| 0030  | 2102-2710080 | 223.000   | CY  | 11.00000   | 2453.00                    | 8.20000    | 1828.60                       | 15.00000   | 3345.00    |
| EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL                                       |              |           |   |            |                            |            |                               |            |            |
| 0040  | 2105-8425015 | 9875.000  | CY  | 6.00000    | 59250.00                   | 8.65000    | 85418.75                      | 8.00000    | 79000.00   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD  |              |           |   |            |                            |            |                               |            |            |
| 0050  | 2109-8225100 | 38.000    | STA   | 1200.00000 | 45600.00                   | 1100.00000 | 41800.00                      | 1500.00000 | 57000.00   |
| SPECIAL COMPACTION OF SUBGRADE  |              |           |   |            |                            |            |                               |            |            |
| 0060  | 2110-3825010 | 44.000    | TON   | 25.00000   | 1100.00                    | 37.50000   | 1650.00                       | 30.00000   | 1320.00    |
| GRANULAR MATERIAL   |              |           |   |            |                            |            |                               |            |            |
| 0070  | 2113-0001100 | 2750.000  | SY  | 2.40000    | 6600.00                    | 1.60000    | 4400.00                       | 2.50000    | 6875.00    |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID   |              |           |   |            |                            |            |                               |            |            |
| 0080  | 2115-0100000 | 7862.000  | CY  | 40.00000   | 314480.00                  | 53.50000   | 420617.00                     | 46.00000   | 361652.00  |
| MODIFIED SUBBASE  |              |           |   |            |                            |            |                               |            |            |
| 0090  | 2123-7450020 | 126.480   | STA   | 105.00000  | 13280.40                   | 600.00000  | 75888.00                      | 150.00000  | 18972.00   |
| SHOULDER FINISHING, EARTH   |              |           |   |            |                            |            |                               |            |            |
| 0100  | 2210-0475290 | 400.000   | TON   | 35.00000   | 14000.00                   | 43.00000   | 17200.00                      | 35.00000   | 14000.00   |
| MACADAM STONE BASE  |              |           |   |            |                            |            |                               |            |            |
| 0110  | 2213-6745500 | 0.600     | STA   | 1000.00000 | 600.00                     | 2700.00000 | 1620.00                       | 800.00000  | 480.00     |
| REMOVAL OF CURB   |              |           |   |            |                            |            |                               |            |            |
| 0120  | 2301-1033080 | 2176.000  | SY  | 54.50000   | 118592.00                  | 69.50000   | 151232.00                     | 55.70000   | 121203.20  |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. |              |           |   |            |                            |            |                               |            |            |
| 0130  | 2301-1033090 | 27498.000 | SY  | 54.50000   | 1498641.00                 | 51.00000   | 1402398.00                    | 62.55000   | 1719999.90 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. |              |           |   |            |                            |            |                               |            |            |
| 0140  | 2301-4875006 | 708.000   | SY  | 100.00000  | 70800.00                   | 92.00000   | 65136.00                      | 63.00000   | 44604.00   |
| MEDIAN, P.C. CONCRETE, 6 IN.  |              |           |   |            |                            |            |                               |            |            |
| 0150  | 2301-6911722 |           | LUMP  | 7500.00000 | 7500.00                    | 1600.00000 | 1600.00                       | 4500.00000 | 4500.00    |
| PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES   |              |           |   |            |                            |            |                               |            |            |
| 0160  | 2304-0101000 | 302.000   | SY  | 10.00000   | 3020.00                    | 14.65000   | 4424.30                       | 8.50000    | 2567.00    |
| TEMPORARY PAVEMENT  |              |           |   |            |                            |            |                               |            |            |



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 102 10

Bid Order: 102  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0187-633

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY    | ( 4 ) AB112<br>ABSOLUTE CONCRETE CONSTRUCTI |           | ( 5 ) EL045<br>ELDER CORP. |           | ( 6 ) MA225<br>MANATT'S, INC. |           |
|--|-------------|---|-----------|----------------------------|-----------|-------------------------------|-----------|
|  |             | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                 | AMOUNT    | UNIT PRICE                    | AMOUNT    |
| 0170 2414-6445100<br>STRUCTURAL STEEL PEDESTRIAN HAND RAILIN   | 120.000 LF  | 150.00000                                   | 18000.00  | 160.00000                  | 19200.00  | 154.00000                     | 18480.00  |
| 0180 2416-0100018<br>APRONS, CONCRETE, 18 IN. DIA.   | 2.000 EACH  | 2000.00000                                  | 4000.00   | 1800.00000                 | 3600.00   | 1200.00000                    | 2400.00   |
| 0190 2416-0100024<br>APRONS, CONCRETE, 24 IN. DIA.   | 1.000 EACH  | 1800.00000                                  | 1800.00   | 2200.00000                 | 2200.00   | 800.00000                     | 800.00    |
| 0200 2416-1180018<br>CULVERT, CONCRETE ROADWAY PIPE, 18 IN.<br>DIA.  | 50.000 LF   | 65.00000                                    | 3250.00   | 79.00000                   | 3950.00   | 70.00000                      | 3500.00   |
| 0210 2435-0140160<br>MANHOLE, STORM SEWER, SW-401, 60 IN.  | 1.000 EACH  | 5500.00000                                  | 5500.00   | 5600.00000                 | 5600.00   | 5600.00000                    | 5600.00   |
| 0220 2435-0140184<br>MANHOLE, STORM SEWER, SW-401, 84 IN.  | 2.000 EACH  | 10000.00000                                 | 20000.00  | 9000.00000                 | 18000.00  | 9800.00000                    | 19600.00  |
| 0230 2435-0140196<br>MANHOLE, STORM SEWER, SW-401, 96 IN.  | 2.000 EACH  | 16500.00000                                 | 33000.00  | 17000.00000                | 34000.00  | 17500.00000                   | 35000.00  |
| 0240 2435-0250500<br>INTAKE, SW-505  | 17.000 EACH | 4000.00000                                  | 68000.00  | 3900.00000                 | 66300.00  | 4500.00000                    | 76500.00  |
| 0250 2435-0250600<br>INTAKE, SW-506  | 4.000 EACH  | 8000.00000                                  | 32000.00  | 6200.00000                 | 24800.00  | 9500.00000                    | 38000.00  |
| 0260 2435-0250610<br>INTAKE, SW-506 MODIFIED   | 10.000 EACH | 16500.00000                                 | 165000.00 | 15000.00000                | 150000.00 | 18000.00000                   | 180000.00 |
| 0270 2435-0250614<br>INTAKE, SW-506 MODIFIED, TOP ONLY   | 1.000 EACH  | 2500.00000                                  | 2500.00   | 4200.00000                 | 4200.00   | 2000.00000                    | 2000.00   |
| 0280 2435-0251224<br>INTAKE, SW-512, 24 IN.  | 2.000 EACH  | 1800.00000                                  | 3600.00   | 1500.00000                 | 3000.00   | 1700.00000                    | 3400.00   |
| 0290 2435-0600010<br>MANHOLE ADJUSTMENT, MINOR   | 3.000 EACH  | 650.00000                                   | 1950.00   | 1200.00000                 | 3600.00   | 850.00000                     | 2550.00   |
| 0300 2435-0600020<br>MANHOLE ADJUSTMENT, MAJOR   | 5.000 EACH  | 1600.00000                                  | 8000.00   | 2400.00000                 | 12000.00  | 2000.00000                    | 10000.00  |
| 0310 2435-0700010<br>CONNECTION TO EXISTING MANHOLE  | 2.000 EACH  | 1200.00000                                  | 2400.00   | 1500.00000                 | 3000.00   | 1200.00000                    | 2400.00   |
| 0320 2502-8212206<br>SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN<br>DIA.   | 7765.000 LF | 11.00000                                    | 85415.00  | 11.20000                   | 86968.00  | 13.00000                      | 100945.00 |
| 0330 2502-8213106<br>SUBDRAIN, PVC, STANDARD, NON-PERFORATED<br>6 IN.  | 79.000 LF   | 12.00000                                    | 948.00    | 11.50000                   | 908.50    | 12.00000                      | 948.00    |
| 0340 2502-8221303<br>SUBDRAIN OUTLET, DR-303   | 69.000 EACH | 200.00000                                   | 13800.00  | 420.00000                  | 28980.00  | 275.00000                     | 18975.00  |
| 0350 2503-0114215<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 15 IN. | 1378.000 LF | 51.50000                                    | 70967.00  | 62.50000                   | 86125.00  | 54.00000                      | 74412.00  |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 102 11

Bid Order: 102  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0187-633

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY     | ( 4 ) AB112<br>ABSOLUTE CONCRETE CONSTRUCTI |           | ( 5 ) EL045<br>ELDER CORP. |           | ( 6 ) MA225<br>MANATT'S, INC. |           |
|--|--------------|---|-----------|----------------------------|-----------|-------------------------------|-----------|
|  |              | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                 | AMOUNT    | UNIT PRICE                    | AMOUNT    |
| 0360 2503-0114218<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 18 IN.     | 71.000 LF    | 60.00000                                    | 4260.00   | 59.50000                   | 4224.50   | 58.00000                      | 4118.00   |
| 0370 2503-0114224<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 24 IN.     | 60.000 LF    | 90.00000                                    | 5400.00   | 140.00000                  | 8400.00   | 88.00000                      | 5280.00   |
| 0380 2503-0114236<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 36 IN.     | 844.000 LF   | 110.00000                                   | 92840.00  | 130.00000                  | 109720.00 | 100.00000                     | 84400.00  |
| 0390 2503-0114248<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 48 IN.     | 889.000 LF   | 160.00000                                   | 142240.00 | 195.00000                  | 173355.00 | 140.00000                     | 124460.00 |
| 0400 2503-0114254<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 54 IN.     | 1705.000 LF  | 180.00000                                   | 306900.00 | 224.00000                  | 381920.00 | 170.00000                     | 289850.00 |
| 0410 2503-0116348<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>2000D LOW CLEARANCE CONCRETE PIPE,<br>EQUIVALENT DIAMETER 48 IN. | 226.000 LF   | 200.00000                                   | 45200.00  | 244.00000                  | 55144.00  | 195.00000                     | 44070.00  |
| 0420 2503-0200036<br>REMOVE STORM SEWER PIPE LESS THAN OR<br>EQUAL TO 36 IN.   | 392.000 LF   | 30.00000                                    | 11760.00  | 29.50000                   | 11564.00  | 25.00000                      | 9800.00   |
| 0430 2503-0200136<br>REMOVE STORM SEWER PIPE GREATER THAN 36<br>IN.  | 28.000 LF    | 50.00000                                    | 1400.00   | 42.50000                   | 1190.00   | 40.00000                      | 1120.00   |
| 0440 2507-3250005<br>ENGINEERING FABRIC  | 143.000 SY   | 5.00000                                     | 715.00    | 2.85000                    | 407.55    | 6.00000                       | 858.00    |
| 0450 2507-6800061<br>REVTMENT, CLASS E   | 55.600 TON   | 55.50000                                    | 3085.80   | 53.50000                   | 2974.60   | 55.00000                      | 3058.00   |
| 0460 2507-6875002<br>REVTMENT, REMOVE AND REPLACE  | 77.800 CY    | 44.00000                                    | 3423.20   | 33.50000                   | 2606.30   | 45.00000                      | 3501.00   |
| 0470 2510-6745850<br>REMOVAL OF PAVEMENT   | 16739.000 SY | 8.00000                                     | 133912.00 | 8.25000                    | 138096.75 | 5.50000                       | 92064.50  |
| 0480 2510-6750600<br>REMOVAL OF INTAKES AND UTILITY ACCESSES   | 10.000 EACH  | 1000.00000                                  | 10000.00  | 870.00000                  | 8700.00   | 1200.00000                    | 12000.00  |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 102 12

Bid Order: 102  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0187-633

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                 | QUANTITY |      | ( 4 ) AB112<br>ABSOLUTE CONCRETE CONSTRUCTI |           | ( 5 ) EL045<br>ELDER CORP. |           | ( 6 ) MA225<br>MANATT'S, INC. |           |
|---|----------|------|---|-----------|----------------------------|-----------|-------------------------------|-----------|
|   |          |      | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                 | AMOUNT    | UNIT PRICE                    | AMOUNT    |
| 0490 2511-0310100<br>SPECIAL COMPACTION OF SUBGRADE FOR<br>RECREATIONAL TRAIL | 30.680   | STA  | 200.00000                                   | 6136.00   | 490.00000                  | 15033.20  | 250.00000                     | 7670.00   |
| 0500 2511-6745900<br>REMOVAL OF SIDEWALK                                      | 1551.000 | SY   | 8.00000                                     | 12408.00  | 4.30000                    | 6669.30   | 5.50000                       | 8530.50   |
| 0510 2511-7526004<br>SIDEWALK, P.C. CONCRETE, 4 IN.                           | 346.000  | SY   | 60.00000                                    | 20760.00  | 36.50000                   | 12629.00  | 81.00000                      | 28026.00  |
| 0520 2511-7526005<br>SIDEWALK, P.C. CONCRETE, 5 IN.                           | 2790.000 | SY   | 65.00000                                    | 181350.00 | 34.00000                   | 94860.00  | 47.00000                      | 131130.00 |
| 0530 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN.                           | 467.000  | SY   | 85.00000                                    | 39695.00  | 42.00000                   | 19614.00  | 75.00000                      | 35025.00  |
| 0540 2511-7528101<br>DETECTABLE WARNINGS                                      | 462.000  | SF   | 40.00000                                    | 18480.00  | 47.00000                   | 21714.00  | 45.00000                      | 20790.00  |
| 0550 2512-1725256<br>CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.                  | 60.000   | LF   | 100.00000                                   | 6000.00   | 36.50000                   | 2190.00   | 90.00000                      | 5400.00   |
| 0560 2515-2475007<br>DRIVEWAY, P.C. CONCRETE, 7 IN.                           | 2025.000 | SY   | 75.00000                                    | 151875.00 | 47.00000                   | 95175.00  | 54.00000                      | 109350.00 |
| 0570 2518-6910000<br>SAFETY CLOSURE   | 13.000   | EACH | 100.00000                                   | 1300.00   | 105.00000                  | 1365.00   | 100.00000                     | 1300.00   |
| 0580 2519-3300600<br>FENCE, SAFETY  | 2420.000 | LF   | 4.00000                                     | 9680.00   | 4.00000                    | 9680.00   | 4.00000                       | 9680.00   |
| 0590 2525-0000100<br>TRAFFIC SIGNALIZATION                                    |          | LUMP | 255000.00000                                | 255000.00 | 267000.00000               | 267000.00 | 254293.00000                  | 254293.00 |
| 0600 2527-9263117<br>PAINTED PAVEMENT MARKINGS, DURABLE                       | 119.750  | STA  | 77.00000                                    | 9220.75   | 80.00000                   | 9580.00   | 77.00000                      | 9220.75   |
| 0610 2527-9263143<br>PAINTED SYMBOLS AND LEGENDS, DURABLE                     | 18.000   | EACH | 130.00000                                   | 2340.00   | 136.00000                  | 2448.00   | 130.00000                     | 2340.00   |
| 0620 2527-9263180<br>PAVEMENT MARKINGS REMOVED                                | 60.880   | STA  | 30.00000                                    | 1826.40   | 31.50000                   | 1917.72   | 30.00000                      | 1826.40   |
| 0630 2527-9263190<br>SYMBOLS AND LEGENDS REMOVED                              | 7.000    | EACH | 100.00000                                   | 700.00    | 105.00000                  | 735.00    | 100.00000                     | 700.00    |
| 0640 2527-9270111<br>GROOVES CUT FOR PAVEMENT MARKINGS                        | 119.750  | STA  | 30.00000                                    | 3592.50   | 31.50000                   | 3772.13   | 30.00000                      | 3592.50   |
| 0650 2527-9270120<br>GROOVES CUT FOR SYMBOLS AND LEGENDS                      | 18.000   | EACH | 100.00000                                   | 1800.00   | 105.00000                  | 1890.00   | 100.00000                     | 1800.00   |
| 0660 2528-8445110<br>TRAFFIC CONTROL  |          | LUMP | 20000.00000                                 | 20000.00  | 12000.00000                | 12000.00  | 11500.00000                   | 11500.00  |
| 0670 2528-9290050<br>PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                     | 14.000   | CDAY | 100.00000                                   | 1400.00   | 105.00000                  | 1470.00   | 100.00000                     | 1400.00   |
| 0680 2533-4980005<br>MOBILIZATION   |          | LUMP | 324000.00000                                | 324000.00 | 145456.87000               | 145456.87 | 206000.00000                  | 206000.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 102 13

Bid Order: 102  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0187-633

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY |      | ( 4 ) AB112<br>ABSOLUTE CONCRETE CONSTRUCTI |           | ( 5 ) EL045<br>ELDER CORP. |           | ( 6 ) MA225<br>MANATT'S, INC. |           |
|---|----------|------|---|-----------|----------------------------|-----------|-------------------------------|-----------|
|   |          |      | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                 | AMOUNT    | UNIT PRICE                    | AMOUNT    |
| 0690 2554-0112016<br>WATER MAIN, TRENCHED, DUCTILE IRON PIPE<br>(DIP), 16 IN.                                   | 450.000  | LF   | 100.00000                                   | 45000.00  | 88.50000                   | 39825.00  | 85.00000                      | 38250.00  |
| 0700 2554-0114006<br>WATER MAIN, TRENCHED, POLYVINYL<br>CHLORIDE PIPE (PVC), 6 IN.                              | 10.000   | LF   | 150.00000                                   | 1500.00   | 102.50000                  | 1025.00   | 100.00000                     | 1000.00   |
| 0710 2554-0114012<br>WATER MAIN, TRENCHED, POLYVINYL<br>CHLORIDE PIPE (PVC), 12 IN.                             | 12.000   | LF   | 150.00000                                   | 1800.00   | 199.00000                  | 2388.00   | 100.00000                     | 1200.00   |
| 0720 2554-0114016<br>WATER MAIN, TRENCHED, POLYVINYL<br>CHLORIDE PIPE (PVC), 16 IN.                             | 4177.000 | LF   | 48.50000                                    | 202584.50 | 72.50000                   | 302832.50 | 55.00000                      | 229735.00 |
| 0730 2554-0202400<br>FITTINGS BY COUNT, POLYVINYL CHLORIDE<br>(PVC), 16 IN. BEND                                | 20.000   | EACH | 2000.00000                                  | 40000.00  | 1600.00000                 | 32000.00  | 1600.00000                    | 32000.00  |
| 0740 2554-0202400<br>FITTINGS BY COUNT, POLYVINYL CHLORIDE<br>(PVC), 16 IN. X 12 IN. REDUCER                    | 2.000    | EACH | 1500.00000                                  | 3000.00   | 1900.00000                 | 3800.00   | 1500.00000                    | 3000.00   |
| 0750 2554-0202400<br>FITTINGS BY COUNT, POLYVINYL CHLORIDE<br>(PVC), SOLID SLEEVE COUPLING                      | 1.000    | EACH | 1800.00000                                  | 1800.00   | 1800.00000                 | 1800.00   | 1200.00000                    | 1200.00   |
| 0760 2554-0202400<br>FITTINGS BY COUNT, POLYVINYL CHLORIDE<br>(PVC), WATER MAIN 16 IN. X 12 IN. CROSS           | 1.000    | EACH | 3000.00000                                  | 3000.00   | 2200.00000                 | 2200.00   | 3600.00000                    | 3600.00   |
| 0770 2554-0202400<br>FITTINGS BY COUNT, POLYVINYL CHLORIDE<br>(PVC), WATER MAIN 16 IN. X 16 IN. X 12<br>IN. TEE | 3.000    | EACH | 2500.00000                                  | 7500.00   | 2300.00000                 | 6900.00   | 3300.00000                    | 9900.00   |
| 0780 2554-0202400<br>FITTINGS BY COUNT, POLYVINYL CHLORIDE<br>(PVC), WATER MAIN 16 IN. X 16 IN. X 6<br>IN. TEE  | 1.000    | EACH | 2000.00000                                  | 2000.00   | 2700.00000                 | 2700.00   | 3200.00000                    | 3200.00   |
| 0790 2554-0207000<br>VALVE, GATE, DIP, 16 IN.   | 5.000    | EACH | 6600.00000                                  | 33000.00  | 6400.00000                 | 32000.00  | 6500.00000                    | 32500.00  |
| 0800 2554-0212020<br>VALVE BOX EXTENSION  | 4.000    | EACH | 300.00000                                   | 1200.00   | 280.00000                  | 1120.00   | 200.00000                     | 800.00    |
| 0810 2554-0214000<br>FIRE HYDRANT ADJUSTMENT  | 3.000    | EACH | 750.00000                                   | 2250.00   | 1200.00000                 | 3600.00   | 1750.00000                    | 5250.00   |
| 0820 2599-9999001<br>( 'ACRES' ITEM) Wetland Grass Seeding<br>(Special Mix)                                     | 0.800    | ACRE | 2500.00000                                  | 2000.00   | 1100.00000                 | 880.00    | 1350.00000                    | 1080.00   |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 102 14

Bid Order: 102  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0187-633

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY      | ( 4 ) AB112<br>ABSOLUTE CONCRETE CONSTRUCTI |          | ( 5 ) EL045<br>ELDER CORP. |          | ( 6 ) MA225<br>MANATT'S, INC. |          |
|--|---------------|---|----------|----------------------------|----------|-------------------------------|----------|
|  |               | UNIT PRICE                                  | AMOUNT   | UNIT PRICE                 | AMOUNT   | UNIT PRICE                    | AMOUNT   |
| 0830 2599-9999005<br>( 'EACH' ITEM) INLET PROTECTION DEVICE<br>DROP IN,          | 264.000 EACH  | 25.00000                                    | 6600.00  | 10.50000                   | 2772.00  | 10.00000                      | 2640.00  |
| 0840 2599-9999005<br>( 'EACH' ITEM) INLET PROTECTION DEVICE<br>DROP IN, INSTALL  | 66.000 EACH   | 225.00000                                   | 14850.00 | 131.50000                  | 8679.00  | 150.00000                     | 9900.00  |
| 0850 2599-9999005<br>( 'EACH' ITEM) INSTALLATION OF OUTDOOR<br>EDUCATION CENTER  | 1.000 EACH    | 10000.00000                                 | 10000.00 | 22000.00000                | 22000.00 | 8500.00000                    | 8500.00  |
| 0860 2599-9999005<br>( 'EACH' ITEM) INTAKE, SW-506 MODIFIED,<br>PLACEMENT ONLY   | 1.000 EACH    | 3000.00000                                  | 3000.00  | 3400.00000                 | 3400.00  | 4500.00000                    | 4500.00  |
| 0870 2599-9999005<br>( 'EACH' ITEM) REMOVE AND REINSTALL FIRE<br>HYDRANT         | 2.000 EACH    | 4000.00000                                  | 8000.00  | 3600.00000                 | 7200.00  | 3000.00000                    | 6000.00  |
| 0880 2599-9999005<br>( 'EACH' ITEM) REMOVE AND REINSTALL GATE<br>VALVE           | 3.000 EACH    | 1800.00000                                  | 5400.00  | 2100.00000                 | 6300.00  | 1800.00000                    | 5400.00  |
| 0890 2599-9999005<br>( 'EACH' ITEM) REMOVE VALVE, GATE, DIP,<br>12 IN.           | 4.000 EACH    | 700.00000                                   | 2800.00  | 226.00000                  | 904.00   | 800.00000                     | 3200.00  |
| 0900 2599-9999005<br>( 'EACH' ITEM) SUBDRAIN CLEANOUT, TYPE<br>A-1               | 5.000 EACH    | 500.00000                                   | 2500.00  | 510.00000                  | 2550.00  | 350.00000                     | 1750.00  |
| 0910 2599-9999005<br>( 'EACH' ITEM) SUBDRAIN CLEANOUT, TYPE B                    | 2.000 EACH    | 1270.00000                                  | 2540.00  | 1600.00000                 | 3200.00  | 2500.00000                    | 5000.00  |
| 0920 2599-9999005<br>( 'EACH' ITEM) TRACER WIRE STATION                          | 10.000 EACH   | 195.00000                                   | 1950.00  | 320.00000                  | 3200.00  | 100.00000                     | 1000.00  |
| 0930 2599-9999005<br>( 'EACH' ITEM) TYPE 1 INLET FILTER                          | 37.000 EACH   | 300.00000                                   | 11100.00 | 131.50000                  | 4865.50  | 450.00000                     | 16650.00 |
| 0940 2599-9999005<br>( 'EACH' ITEM) Wetland Plugs                                | 2500.000 EACH | 8.00000                                     | 20000.00 | 5.25000                    | 13125.00 | 7.00000                       | 17500.00 |
| 0950 2599-9999009<br>( 'LINEAR FEET' ITEM) PLUG, FILL, AND<br>ABANDON WATER MAIN | 507.000 LF    | 22.50000                                    | 11407.50 | 16.50000                   | 8365.50  | 25.00000                      | 12675.00 |
| 0960 2599-9999009<br>( 'LINEAR FEET' ITEM) REMOVE WATER MAIN<br>PIPE             | 885.000 LF    | 30.00000                                    | 26550.00 | 27.50000                   | 24337.50 | 25.00000                      | 22125.00 |
| 0970 2599-9999010<br>( 'LUMP SUM' ITEM) TRAFFIC SIGNAL<br>MODIFICATIONS          | LUMP          | 4000.00000                                  | 4000.00  | 4200.00000                 | 4200.00  | 4000.00000                    | 4000.00  |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 102 15

Bid Order: 102  
Letting Date: 11/15/16 10:00 A.M.

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|--|----------|------|---|--------------|----------------------------|--------------|-------------------------------|--------------|
|  |          |      | UNIT PRICE                                  | AMOUNT       | UNIT PRICE                 | AMOUNT       | UNIT PRICE                    | AMOUNT       |
| 0980 2599-9999018<br>( 'SQUARE YARDS' ITEM) CONCRETE<br>SETTLEMENT BASIN, 7 IN.                                | 252.000  | SY   | 75.00000                                    | 18900.00     | 83.50000                   | 21042.00     | 65.00000                      | 16380.00     |
| 0990 2599-9999020<br>( 'TONS' ITEM) FLY ASH TREATMENT  | 188.000  | TON  | 200.00000                                   | 37600.00     | 115.50000                  | 21714.00     | 95.00000                      | 17860.00     |
| 1000 2601-2634105<br>MULCHING, BONDED FIBER MATRIX   | 13.820   | ACRE | 2400.00000                                  | 33168.00     | 2400.00000                 | 33168.00     | 2550.00000                    | 35241.00     |
| 1010 2601-2634110<br>MULCHING, MECHANICALLY-BONDED FIBER<br>MATRIX   | 0.870    | ACRE | 3500.00000                                  | 3045.00      | 3200.00000                 | 2784.00      | 3500.00000                    | 3045.00      |
| 1020 2601-2636015<br>NATIVE GRASS SEEDING  | 0.430    | ACRE | 3000.00000                                  | 1290.00      | 840.00000                  | 361.20       | 2000.00000                    | 860.00       |
| 1030 2601-2636041<br>SEEDING AND FERTILIZING   | 0.870    | ACRE | 1250.00000                                  | 1087.50      | 950.00000                  | 826.50       | 1800.00000                    | 1566.00      |
| 1040 2601-2642120<br>STABILIZING CROP - SEEDING AND<br>FERTILIZING (URBAN)                                     | 13.390   | ACRE | 1200.00000                                  | 16068.00     | 157.50000                  | 2108.93      | 200.00000                     | 2678.00      |
| 1050 2602-0000020<br>SILT FENCE  | 4770.000 | LF   | 1.50000                                     | 7155.00      | 1.45000                    | 6916.50      | 1.75000                       | 8347.50      |
| 1060 2602-0000030<br>SILT FENCE FOR DITCH CHECKS   | 240.000  | LF   | 1.75000                                     | 420.00       | 1.45000                    | 348.00       | 1.75000                       | 420.00       |
| 1070 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS                                   | 5010.000 | LF   | 0.10000                                     | 501.00       | 0.05000                    | 250.50       | 0.50000                       | 2505.00      |
| 1080 2602-0000309<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 9 IN. DIA.                                | 1128.000 | LF   | 4.00000                                     | 4512.00      | 1.45000                    | 1635.60      | 1.75000                       | 1974.00      |
| 1090 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT<br>CONTROL DEVICE                                 | 1128.000 | LF   | 0.50000                                     | 564.00       | 0.05000                    | 56.40        | 0.50000                       | 564.00       |
| 1100 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL  | 30.000   | EACH | 500.00000                                   | 15000.00     | 500.00000                  | 15000.00     | 500.00000                     | 15000.00     |
| 1110 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO<br>SECTION TOTALS                                 | 10.000   | EACH | 1000.00000                                  | 10000.00     | 1000.00000                 | 10000.00     | 1000.00000                    | 10000.00     |
|  |          |      | \$  | 5,285,398.05 | \$                         | 5,325,000.00 | \$                            | 5,332,634.75 |
| SECTION 0002 NO EXCUSE ROAD OPENING BONUS FOR PROJECT  |          |      |   |              |                            |              |                               |              |
| 1120 2528-5160000<br>NO EXCUSE ROAD OPENING BONUS, TO OPEN<br>ALL ROADWAY TO THRU TRAFFIC ON<br>SECTION TOTALS |          | LUMP | 75000.00000                                 | 75000.00     | 75000.00000                | 75000.00     | 75000.00000                   | 75000.00     |
|  |          |      | \$  | 75,000.00    | \$                         | 75,000.00    | \$                            | 75,000.00    |
| CONTRACT TOTALS  |          |      | \$  | 5,360,398.05 | \$                         | 5,400,000.00 | \$                            | 5,407,634.75 |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 102 16

Bid Order: 102  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0187-633

Primary County: POLK

|                            |   |              | ( 7 ) CE099<br>CEDAR VALLEY CORP., LLC. |            | ( )        |        | ( )        |        |
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| LINE NO / ITEM CODE / ALT  | ITEM DESCRIPTION  | QUANTITY     | UNIT PRICE                              | AMOUNT     | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS |   |              |   |            |            |        |            |        |
| 0010                       | 2101-0850002<br>CLEARING AND GRUBBING   | 122.300 UNIT | 50.00000                                | 6115.00    |            |        |            |        |
| 0020                       | 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO   | 19582.000 CY | 8.75000                                 | 171342.50  |            |        |            |        |
| 0030                       | 2102-2710080<br>EXCAVATION, CLASS 10, UNSUITABLE OR<br>UNSTABLE MATERIAL  | 223.000 CY   | 15.00000                                | 3345.00    |            |        |            |        |
| 0040                       | 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD  | 9875.000 CY  | 8.00000                                 | 79000.00   |            |        |            |        |
| 0050                       | 2109-8225100<br>SPECIAL COMPACTION OF SUBGRADE  | 38.000 STA   | 1500.00000                              | 57000.00   |            |        |            |        |
| 0060                       | 2110-3825010<br>GRANULAR MATERIAL   | 44.000 TON   | 30.00000                                | 1320.00    |            |        |            |        |
| 0070                       | 2113-0001100<br>SUBGRADE STABILIZATION MATERIAL,<br>POLYMER GRID  | 2750.000 SY  | 2.50000                                 | 6875.00    |            |        |            |        |
| 0080                       | 2115-0100000<br>MODIFIED SUBBASE  | 7862.000 CY  | 46.00000                                | 361652.00  |            |        |            |        |
| 0090                       | 2123-7450020<br>SHOULDER FINISHING, EARTH   | 126.480 STA  | 150.00000                               | 18972.00   |            |        |            |        |
| 0100                       | 2210-0475290<br>MACADAM STONE BASE  | 400.000 TON  | 35.00000                                | 14000.00   |            |        |            |        |
| 0110                       | 2213-6745500<br>REMOVAL OF CURB   | 0.600 STA    | 800.00000                               | 480.00     |            |        |            |        |
| 0120                       | 2301-1033080<br>STANDARD OR SLIP FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, CLASS C, CLASS 3<br>DURABILITY, 8 IN. | 2176.000 SY  | 145.77000                               | 317195.52  |            |        |            |        |
| 0130                       | 2301-1033090<br>STANDARD OR SLIP FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, CLASS C, CLASS 3<br>DURABILITY, 9 IN. | 27498.000 SY | 72.56000                                | 1995254.88 |            |        |            |        |
| 0140                       | 2301-4875006<br>MEDIAN, P.C. CONCRETE, 6 IN.  | 708.000 SY   | 70.00000                                | 49560.00   |            |        |            |        |
| 0150                       | 2301-6911722<br>PORTLAND CEMENT CONCRETE PAVEMENT<br>SAMPLES  | LUMP         | 2000.00000                              | 2000.00    |            |        |            |        |
| 0160                       | 2304-0101000<br>TEMPORARY PAVEMENT  | 302.000 SY   | 7.50000                                 | 2265.00    |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 102 17

Bid Order: 102  
 Letting Date: 11/15/16 10:00 A.M.

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| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION  | QUANTITY    | UNIT PRICE                              | AMOUNT    | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170                      | 2414-6445100  | 120.000 LF  | 154.00000                               | 18480.00  |            |        |            |        |
|                           | STRUCTURAL STEEL PEDESTRIAN HAND RAILIN   |             |   |           |            |        |            |        |
| 0180                      | 2416-0100018  | 2.000 EACH  | 1200.00000                              | 2400.00   |            |        |            |        |
|                           | APRONS, CONCRETE, 18 IN. DIA.   |             |   |           |            |        |            |        |
| 0190                      | 2416-0100024  | 1.000 EACH  | 800.00000                               | 800.00    |            |        |            |        |
|                           | APRONS, CONCRETE, 24 IN. DIA.   |             |   |           |            |        |            |        |
| 0200                      | 2416-1180018  | 50.000 LF   | 70.00000                                | 3500.00   |            |        |            |        |
|                           | CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.   |             |   |           |            |        |            |        |
| 0210                      | 2435-0140160  | 1.000 EACH  | 5600.00000                              | 5600.00   |            |        |            |        |
|                           | MANHOLE, STORM SEWER, SW-401, 60 IN.  |             |   |           |            |        |            |        |
| 0220                      | 2435-0140184  | 2.000 EACH  | 9800.00000                              | 19600.00  |            |        |            |        |
|                           | MANHOLE, STORM SEWER, SW-401, 84 IN.  |             |   |           |            |        |            |        |
| 0230                      | 2435-0140196  | 2.000 EACH  | 17500.00000                             | 35000.00  |            |        |            |        |
|                           | MANHOLE, STORM SEWER, SW-401, 96 IN.  |             |   |           |            |        |            |        |
| 0240                      | 2435-0250500  | 17.000 EACH | 4500.00000                              | 76500.00  |            |        |            |        |
|                           | INTAKE, SW-505  |             |   |           |            |        |            |        |
| 0250                      | 2435-0250600  | 4.000 EACH  | 9500.00000                              | 38000.00  |            |        |            |        |
|                           | INTAKE, SW-506  |             |   |           |            |        |            |        |
| 0260                      | 2435-0250610  | 10.000 EACH | 18000.00000                             | 180000.00 |            |        |            |        |
|                           | INTAKE, SW-506 MODIFIED   |             |   |           |            |        |            |        |
| 0270                      | 2435-0250614  | 1.000 EACH  | 2000.00000                              | 2000.00   |            |        |            |        |
|                           | INTAKE, SW-506 MODIFIED, TOP ONLY   |             |   |           |            |        |            |        |
| 0280                      | 2435-0251224  | 2.000 EACH  | 1700.00000                              | 3400.00   |            |        |            |        |
|                           | INTAKE, SW-512, 24 IN.  |             |   |           |            |        |            |        |
| 0290                      | 2435-0600010  | 3.000 EACH  | 850.00000                               | 2550.00   |            |        |            |        |
|                           | MANHOLE ADJUSTMENT, MINOR   |             |   |           |            |        |            |        |
| 0300                      | 2435-0600020  | 5.000 EACH  | 2000.00000                              | 10000.00  |            |        |            |        |
|                           | MANHOLE ADJUSTMENT, MAJOR   |             |   |           |            |        |            |        |
| 0310                      | 2435-0700010  | 2.000 EACH  | 1200.00000                              | 2400.00   |            |        |            |        |
|                           | CONNECTION TO EXISTING MANHOLE  |             |   |           |            |        |            |        |
| 0320                      | 2502-8212206  | 7765.000 LF | 10.54000                                | 81843.10  |            |        |            |        |
|                           | SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.  |             |   |           |            |        |            |        |
| 0330                      | 2502-8213106  | 79.000 LF   | 12.00000                                | 948.00    |            |        |            |        |
|                           | SUBDRAIN, PVC, STANDARD, NON-PERFORATED 6 IN.   |             |   |           |            |        |            |        |
| 0340                      | 2502-8221303  | 69.000 EACH | 200.00000                               | 13800.00  |            |        |            |        |
|                           | SUBDRAIN OUTLET, DR-303   |             |   |           |            |        |            |        |
| 0350                      | 2503-0114215  | 1378.000 LF | 54.00000                                | 74412.00  |            |        |            |        |
|                           | STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. |             |   |           |            |        |            |        |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 102 18

Bid Order: 102  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0187-633

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| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY  |      | UNIT PRICE                              | AMOUNT    | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0360 2503-0114218   | 71.000    | LF   | 58.00000                                | 4118.00   |            |        |            |        |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 18 IN.     |           |      |   |           |            |        |            |        |
| 0370 2503-0114224   | 60.000    | LF   | 88.00000                                | 5280.00   |            |        |            |        |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 24 IN.     |           |      |   |           |            |        |            |        |
| 0380 2503-0114236   | 844.000   | LF   | 100.00000                               | 84400.00  |            |        |            |        |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 36 IN.     |           |      |   |           |            |        |            |        |
| 0390 2503-0114248   | 889.000   | LF   | 140.00000                               | 124460.00 |            |        |            |        |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 48 IN.     |           |      |   |           |            |        |            |        |
| 0400 2503-0114254   | 1705.000  | LF   | 170.00000                               | 289850.00 |            |        |            |        |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 54 IN.     |           |      |   |           |            |        |            |        |
| 0410 2503-0116348   | 226.000   | LF   | 195.00000                               | 44070.00  |            |        |            |        |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>2000D LOW CLEARANCE CONCRETE PIPE,<br>EQUIVALENT DIAMETER 48 IN. |           |      |   |           |            |        |            |        |
| 0420 2503-0200036   | 392.000   | LF   | 25.00000                                | 9800.00   |            |        |            |        |
| REMOVE STORM SEWER PIPE LESS THAN OR<br>EQUAL TO 36 IN.   |           |      |   |           |            |        |            |        |
| 0430 2503-0200136   | 28.000    | LF   | 40.00000                                | 1120.00   |            |        |            |        |
| REMOVE STORM SEWER PIPE GREATER THAN 36<br>IN.  |           |      |   |           |            |        |            |        |
| 0440 2507-3250005   | 143.000   | SY   | 6.00000                                 | 858.00    |            |        |            |        |
| ENGINEERING FABRIC  |           |      |   |           |            |        |            |        |
| 0450 2507-6800061   | 55.600    | TON  | 55.00000                                | 3058.00   |            |        |            |        |
| REVTMENT, CLASS E   |           |      |   |           |            |        |            |        |
| 0460 2507-6875002   | 77.800    | CY   | 45.00000                                | 3501.00   |            |        |            |        |
| REVTMENT, REMOVE AND REPLACE  |           |      |   |           |            |        |            |        |
| 0470 2510-6745850   | 16739.000 | SY   | 5.71000                                 | 95579.69  |            |        |            |        |
| REMOVAL OF PAVEMENT   |           |      |   |           |            |        |            |        |
| 0480 2510-6750600   | 10.000    | EACH | 1200.00000                              | 12000.00  |            |        |            |        |
| REMOVAL OF INTAKES AND UTILITY ACCESSES   |           |      |   |           |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 102 19

Bid Order: 102  
 Letting Date: 11/15/16 10:00 A.M.

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| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION         | QUANTITY |      | UNIT PRICE                              | AMOUNT    | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0490 2511-0310100                                     | 30.680   | STA  | 250.00000                               | 7670.00   |            |        |            |        |
| SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL |          |      |   |           |            |        |            |        |
| 0500 2511-6745900                                     | 1551.000 | SY   | 5.50000                                 | 8530.50   |            |        |            |        |
| REMOVAL OF SIDEWALK                                   |          |      |   |           |            |        |            |        |
| 0510 2511-7526004                                     | 346.000  | SY   | 35.00000                                | 12110.00  |            |        |            |        |
| SIDEWALK, P.C. CONCRETE, 4 IN.                        |          |      |   |           |            |        |            |        |
| 0520 2511-7526005                                     | 2790.000 | SY   | 33.00000                                | 92070.00  |            |        |            |        |
| SIDEWALK, P.C. CONCRETE, 5 IN.                        |          |      |   |           |            |        |            |        |
| 0530 2511-7526006                                     | 467.000  | SY   | 40.00000                                | 18680.00  |            |        |            |        |
| SIDEWALK, P.C. CONCRETE, 6 IN.                        |          |      |   |           |            |        |            |        |
| 0540 2511-7528101                                     | 462.000  | SF   | 45.00000                                | 20790.00  |            |        |            |        |
| DETECTABLE WARNINGS                                   |          |      |   |           |            |        |            |        |
| 0550 2512-1725256                                     | 60.000   | LF   | 35.00000                                | 2100.00   |            |        |            |        |
| CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.               |          |      |   |           |            |        |            |        |
| 0560 2515-2475007                                     | 2025.000 | SY   | 45.00000                                | 91125.00  |            |        |            |        |
| DRIVEWAY, P.C. CONCRETE, 7 IN.                        |          |      |   |           |            |        |            |        |
| 0570 2518-6910000                                     | 13.000   | EACH | 200.00000                               | 2600.00   |            |        |            |        |
| SAFETY CLOSURE  |          |      |   |           |            |        |            |        |
| 0580 2519-3300600                                     | 2420.000 | LF   | 5.00000                                 | 12100.00  |            |        |            |        |
| FENCE, SAFETY   |          |      |   |           |            |        |            |        |
| 0590 2525-0000100                                     |          | LUMP | 254293.00000                            | 254293.00 |            |        |            |        |
| TRAFFIC SIGNALIZATION                                 |          |      |   |           |            |        |            |        |
| 0600 2527-9263117                                     | 119.750  | STA  | 72.00000                                | 8622.00   |            |        |            |        |
| PAINTED PAVEMENT MARKINGS, DURABLE                    |          |      |   |           |            |        |            |        |
| 0610 2527-9263143                                     | 18.000   | EACH | 150.00000                               | 2700.00   |            |        |            |        |
| PAINTED SYMBOLS AND LEGENDS, DURABLE                  |          |      |   |           |            |        |            |        |
| 0620 2527-9263180                                     | 60.880   | STA  | 50.00000                                | 3044.00   |            |        |            |        |
| PAVEMENT MARKINGS REMOVED                             |          |      |   |           |            |        |            |        |
| 0630 2527-9263190                                     | 7.000    | EACH | 90.00000                                | 630.00    |            |        |            |        |
| SYMBOLS AND LEGENDS REMOVED                           |          |      |   |           |            |        |            |        |
| 0640 2527-9270111                                     | 119.750  | STA  | 51.00000                                | 6107.25   |            |        |            |        |
| GROOVES CUT FOR PAVEMENT MARKINGS                     |          |      |   |           |            |        |            |        |
| 0650 2527-9270120                                     | 18.000   | EACH | 100.00000                               | 1800.00   |            |        |            |        |
| GROOVES CUT FOR SYMBOLS AND LEGENDS                   |          |      |   |           |            |        |            |        |
| 0660 2528-8445110                                     |          | LUMP | 33000.00000                             | 33000.00  |            |        |            |        |
| TRAFFIC CONTROL                                       |          |      |   |           |            |        |            |        |
| 0670 2528-9290050                                     | 14.000   | CDAY | 100.00000                               | 1400.00   |            |        |            |        |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                  |          |      |   |           |            |        |            |        |
| 0680 2533-4980005                                     |          | LUMP | 245700.00000                            | 245700.00 |            |        |            |        |
| MOBILIZATION  |          |      |   |           |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 102 20

Bid Order: 102  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0187-633

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| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION   | QUANTITY    | UNIT PRICE                              | AMOUNT    | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0690                      | 2554-0112016<br>WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.                                | 450.000 LF  | 85.00000                                | 38250.00  |            |        |            |        |
| 0700                      | 2554-0114006<br>WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.                           | 10.000 LF   | 100.00000                               | 1000.00   |            |        |            |        |
| 0710                      | 2554-0114012<br>WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.                          | 12.000 LF   | 100.00000                               | 1200.00   |            |        |            |        |
| 0720                      | 2554-0114016<br>WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.                          | 4177.000 LF | 55.00000                                | 229735.00 |            |        |            |        |
| 0730                      | 2554-0202400<br>FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), 16 IN. BEND                             | 20.000 EACH | 1600.00000                              | 32000.00  |            |        |            |        |
| 0740                      | 2554-0202400<br>FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), 16 IN. X 12 IN. REDUCER                 | 2.000 EACH  | 1500.00000                              | 3000.00   |            |        |            |        |
| 0750                      | 2554-0202400<br>FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), SOLID SLEEVE COUPLING                   | 1.000 EACH  | 1200.00000                              | 1200.00   |            |        |            |        |
| 0760                      | 2554-0202400<br>FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), WATER MAIN 16 IN. X 12 IN. CROSS        | 1.000 EACH  | 3600.00000                              | 3600.00   |            |        |            |        |
| 0770                      | 2554-0202400<br>FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), WATER MAIN 16 IN. X 16 IN. X 12 IN. TEE | 3.000 EACH  | 3300.00000                              | 9900.00   |            |        |            |        |
| 0780                      | 2554-0202400<br>FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), WATER MAIN 16 IN. X 16 IN. X 6 IN. TEE  | 1.000 EACH  | 3200.00000                              | 3200.00   |            |        |            |        |
| 0790                      | 2554-0207000<br>VALVE, GATE, DIP, 16 IN.   | 5.000 EACH  | 6500.00000                              | 32500.00  |            |        |            |        |
| 0800                      | 2554-0212020<br>VALVE BOX EXTENSION  | 4.000 EACH  | 200.00000                               | 800.00    |            |        |            |        |
| 0810                      | 2554-0214000<br>FIRE HYDRANT ADJUSTMENT  | 3.000 EACH  | 1750.00000                              | 5250.00   |            |        |            |        |
| 0820                      | 2599-9999001<br>( 'ACRES' ITEM) Wetland Grass Seeding (Special Mix)                                  | 0.800 ACRE  | 1000.00000                              | 800.00    |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 102 21

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Contract ID: 77-0187-633

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| 0830                      | 2599-9999005<br>( 'EACH' ITEM) INLET PROTECTION DEVICE<br>DROP IN,          | 264.000 EACH  | 10.00000                                | 2640.00  |            |        |            |        |
| 0840                      | 2599-9999005<br>( 'EACH' ITEM) INLET PROTECTION DEVICE<br>DROP IN, INSTALL  | 66.000 EACH   | 125.00000                               | 8250.00  |            |        |            |        |
| 0850                      | 2599-9999005<br>( 'EACH' ITEM) INSTALLATION OF OUTDOOR<br>EDUCATION CENTER  | 1.000 EACH    | 8500.00000                              | 8500.00  |            |        |            |        |
| 0860                      | 2599-9999005<br>( 'EACH' ITEM) INTAKE, SW-506 MODIFIED,<br>PLACEMENT ONLY   | 1.000 EACH    | 4500.00000                              | 4500.00  |            |        |            |        |
| 0870                      | 2599-9999005<br>( 'EACH' ITEM) REMOVE AND REINSTALL FIRE<br>HYDRANT         | 2.000 EACH    | 3000.00000                              | 6000.00  |            |        |            |        |
| 0880                      | 2599-9999005<br>( 'EACH' ITEM) REMOVE AND REINSTALL GATE<br>VALVE           | 3.000 EACH    | 1800.00000                              | 5400.00  |            |        |            |        |
| 0890                      | 2599-9999005<br>( 'EACH' ITEM) REMOVE VALVE, GATE, DIP,<br>12 IN.           | 4.000 EACH    | 800.00000                               | 3200.00  |            |        |            |        |
| 0900                      | 2599-9999005<br>( 'EACH' ITEM) SUBDRAIN CLEANOUT, TYPE<br>A-1               | 5.000 EACH    | 550.00000                               | 2750.00  |            |        |            |        |
| 0910                      | 2599-9999005<br>( 'EACH' ITEM) SUBDRAIN CLEANOUT, TYPE B                    | 2.000 EACH    | 2000.00000                              | 4000.00  |            |        |            |        |
| 0920                      | 2599-9999005<br>( 'EACH' ITEM) TRACER WIRE STATION                          | 10.000 EACH   | 100.00000                               | 1000.00  |            |        |            |        |
| 0930                      | 2599-9999005<br>( 'EACH' ITEM) TYPE 1 INLET FILTER                          | 37.000 EACH   | 125.00000                               | 4625.00  |            |        |            |        |
| 0940                      | 2599-9999005<br>( 'EACH' ITEM) Wetland Plugs                                | 2500.000 EACH | 5.00000                                 | 12500.00 |            |        |            |        |
| 0950                      | 2599-9999009<br>( 'LINEAR FEET' ITEM) PLUG, FILL, AND<br>ABANDON WATER MAIN | 507.000 LF    | 25.00000                                | 12675.00 |            |        |            |        |
| 0960                      | 2599-9999009<br>( 'LINEAR FEET' ITEM) REMOVE WATER MAIN<br>PIPE             | 885.000 LF    | 25.00000                                | 22125.00 |            |        |            |        |
| 0970                      | 2599-9999010<br>( 'LUMP SUM' ITEM) TRAFFIC SIGNAL<br>MODIFICATIONS          | LUMP          | 4000.00000                              | 4000.00  |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 102 22

Bid Order: 102  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0187-633

Primary County: POLK

|   |   |             | ( 7 ) CE099<br>CEDAR VALLEY CORP., LLC. |              | ( )        |        | ( )        |        |
|---|---|-------------|---|--------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT                             | ITEM DESCRIPTION  | QUANTITY    | UNIT PRICE                              | AMOUNT       | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0980  | 2599-9999018 ('SQUARE YARDS' ITEM) CONCRETE SETTLEMENT BASIN, 7 IN.               | 252.000 SY  | 75.00000                                | 18900.00     |            |        |            |        |
| 0990  | 2599-9999020 ('TONS' ITEM) FLY ASH TREATMENT                                      | 188.000 TON | 155.00000                               | 29140.00     |            |        |            |        |
| 1000  | 2601-2634105 MULCHING, BONDED FIBER MATRIX  | 13.820 ACRE | 2250.00000                              | 31095.00     |            |        |            |        |
| 1010  | 2601-2634110 MULCHING, MECHANICALLY-BONDED FIBER MATRIX                           | 0.870 ACRE  | 3000.00000                              | 2610.00      |            |        |            |        |
| 1020  | 2601-2636015 NATIVE GRASS SEEDING   | 0.430 ACRE  | 800.00000                               | 344.00       |            |        |            |        |
| 1030  | 2601-2636041 SEEDING AND FERTILIZING  | 0.870 ACRE  | 900.00000                               | 783.00       |            |        |            |        |
| 1040  | 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)                   | 13.390 ACRE | 150.00000                               | 2008.50      |            |        |            |        |
| 1050  | 2602-0000020 SILT FENCE   | 4770.000 LF | 1.40000                                 | 6678.00      |            |        |            |        |
| 1060  | 2602-0000030 SILT FENCE FOR DITCH CHECKS  | 240.000 LF  | 1.40000                                 | 336.00       |            |        |            |        |
| 1070  | 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                 | 5010.000 LF | 0.05000                                 | 250.50       |            |        |            |        |
| 1080  | 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.              | 1128.000 LF | 1.40000                                 | 1579.20      |            |        |            |        |
| 1090  | 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE               | 1128.000 LF | 0.05000                                 | 56.40        |            |        |            |        |
| 1100  | 2602-0010010 MOBILIZATIONS, EROSION CONTROL                                       | 30.000 EACH | 500.00000                               | 15000.00     |            |        |            |        |
| 1110  | 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL                             | 10.000 EACH | 1000.00000                              | 10000.00     |            |        |            |        |
| SECTION TOTALS  |   |             | \$                                      | 5,744,157.04 | \$         |        | \$         |        |
| SECTION 0002 NO EXCUSE ROAD OPENING BONUS FOR PROJECT |   |             |   |              |            |        |            |        |
| 1120  | 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAY TO THRU TRAFFIC ON | LUMP        | 75000.00000                             | 75000.00     |            |        |            |        |
| SECTION TOTALS  |   |             | \$                                      | 75,000.00    | \$         |        | \$         |        |
| CONTRACT TOTALS                                       |   |             | \$                                      | 5,819,157.04 | \$         |        | \$         |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 103 1

Bid Order: 103 Contract ID: 77-1945-796  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to CORELL CONTRACTOR, INC  
 Contract Period: 125 WORK DAYS Late Start Date: 04/17/17

Primary County: POLK  
 Established DBE Goal: 3.00 %

Project: STP-U-1945(796)--70-77  
 Work Type: PCC PAVEMENT - GRADE & REPLACE  
 County: POLK Prj Awd Amt: \$3,437,239.33  
 Route: PARK AVENUE  
 Location: IN THE CITY OF DES MOINES, PARK AVE: FROM  
 MONARCH CEMENT RR TRACKS TO SW 63RD STREET

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

| RANK | VENDOR NO./NAME                            | TOTAL<br>BID    | % OVER<br>LOW BID |
|------|--|-----------------|-------------------|
| 1    | CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY | \$ 3,437,239.33 | 100.00 %          |
| 2    | MC019 MCANINCH CORPORATION & AFFILIATES    | \$ 3,573,638.63 | 103.96 %          |
| 3    | ST460 STERNQUIST CONSTRUCTION, INC.        | \$ 3,599,393.20 | 104.71 %          |
| 4    | EL045 ELDER CORPORATION                    | \$ 3,600,000.00 | 104.73 %          |
| 5    | FL120 FLYNN COMPANY, INC.                  | \$ 3,812,993.60 | 110.93 %          |
| 6    | CO415 CONCRETE TECHNOLOGIES, INC.          | \$ 3,887,032.28 | 113.08 %          |
| 7    | AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC. | \$ 3,915,749.90 | 113.92 %          |
| 8    | HA760 HAWKEYE PAVING CORP.                 | \$ 4,141,061.40 | 120.47 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 103 2

Bid Order: 103  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-1945-796

Primary County: POLK

|   |              | ( 1 ) CO761<br>CORELL CONTRACTOR, INC |            | ( 2 ) MC019<br>MCANINCH CORPORATION & AFFIL |            | ( 3 ) ST460<br>STERNQUIST CONSTRUCTION, INC. |            |
|---|--------------|---------------------------------------|------------|---|------------|--|------------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY     | UNIT PRICE                            | AMOUNT     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                                   | AMOUNT     |
| SECTION 0001 ROADWAY ITEMS  |              |                                       |            |   |            |  |            |
| 0010 2101-0850002<br>CLEARING AND GRUBBING  | 64.000 UNIT  | 165.00000                             | 10560.00   | 158.00000                                   | 10112.00   | 150.00000                                    | 9600.00    |
| 0020 2102-0425071<br>SPECIAL BACKFILL   | 330.000 CY   | 55.00000                              | 18150.00   | 62.00000                                    | 20460.00   | 55.00000                                     | 18150.00   |
| 0030 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO  | 3240.000 CY  | 10.00000                              | 32400.00   | 9.45000                                     | 30618.00   | 10.00000                                     | 32400.00   |
| 0040 2102-2710090<br>EXCAVATION, CLASS 10, WASTE  | 16250.000 CY | 10.10000                              | 164125.00  | 8.30000                                     | 134875.00  | 10.10000                                     | 164125.00  |
| 0050 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD   | 2120.000 CY  | 20.00000                              | 42400.00   | 13.65000                                    | 28938.00   | 20.00000                                     | 42400.00   |
| 0060 2115-0100000<br>MODIFIED SUBBASE   | 10025.000 CY | 43.15000                              | 432578.75  | 41.50000                                    | 416037.50  | 43.15000                                     | 432578.75  |
| 0070 2121-7425010<br>GRANULAR SHOULDERS, TYPE A   | 550.000 TON  | 30.00000                              | 16500.00   | 28.20000                                    | 15510.00   | 30.00000                                     | 16500.00   |
| 0080 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH   | 6.400 STA    | 405.00000                             | 2592.00    | 660.00000                                   | 4224.00    | 405.00000                                    | 2592.00    |
| 0090 2123-7450020<br>SHOULDER FINISHING, EARTH  | 92.400 STA   | 500.00000                             | 46200.00   | 400.00000                                   | 36960.00   | 500.00000                                    | 46200.00   |
| 0100 2301-1033090<br>STANDARD OR SLIP FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, CLASS C, CLASS 3<br>DURABILITY, 9 IN.  | 791.000 SY   | 55.35000                              | 43781.85   | 56.70000                                    | 44849.70   | 54.00000                                     | 42714.00   |
| 0110 2301-1033100<br>STANDARD OR SLIP FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, CLASS C, CLASS 3<br>DURABILITY, 10 IN. | 24925.000 SY | 47.65000                              | 1187676.25 | 48.80000                                    | 1216340.00 | 46.50000                                     | 1159012.50 |
| 0120 2301-4874106<br>MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH   | 530.000 SY   | 76.90000                              | 40757.00   | 82.00000                                    | 43460.00   | 75.00000                                     | 39750.00   |
| 0130 2301-4875004<br>MEDIAN, P.C. CONCRETE, 4 IN.   | 132.000 SY   | 61.50000                              | 8118.00    | 86.00000                                    | 11352.00   | 60.00000                                     | 7920.00    |
| 0140 2302-1200095<br>PORTLAND CEMENT CONCRETE PAVEMENT<br>WIDENING, 9.5 IN.   | 963.000 SY   | 56.40000                              | 54313.20   | 58.00000                                    | 55854.00   | 55.00000                                     | 52965.00   |
| 0150 2304-0101000<br>TEMPORARY PAVEMENT   | 210.000 SY   | 53.30000                              | 11193.00   | 55.00000                                    | 11550.00   | 52.00000                                     | 10920.00   |
| 0160 2315-8275055<br>SURFACING, DRIVEWAY  | 510.000 TON  | 34.00000                              | 17340.00   | 28.00000                                    | 14280.00   | 34.00000                                     | 17340.00   |
| 0170 2401-6745354<br>REMOVAL OF CONCRETE FOOTINGS, AS PER<br>PLAN   | 3.000 EACH   | 1060.00000                            | 3180.00    | 570.00000                                   | 1710.00    | 1060.00000                                   | 3180.00    |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 103 3

Bid Order: 103  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-1945-796

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY    | ( 1 ) CO761<br>CORELL CONTRACTOR, INC |           | ( 2 ) MC019<br>MCANINCH CORPORATION & AFFIL |           | ( 3 ) ST460<br>STERNQUIST CONSTRUCTION, INC. |           |
|--|-------------|---------------------------------------|-----------|---|-----------|--|-----------|
|  |             | UNIT PRICE                            | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                                   | AMOUNT    |
| 0180 2430-0000100<br>MODULAR BLOCK RETAINING WALL  | 60.000 SF   | 68.00000                              | 4080.00   | 89.00000                                    | 5340.00   | 100.00000                                    | 6000.00   |
| 0190 2435-0140200<br>MANHOLE, STORM SEWER, SW-402 (40 IN. x<br>48 IN.)   | 5.000 EACH  | 4370.00000                            | 21850.00  | 8925.00000                                  | 44625.00  | 4370.00000                                   | 21850.00  |
| 0200 2435-0140200<br>MANHOLE, STORM SEWER, SW-402 (48 IN. x<br>48 IN.)   | 1.000 EACH  | 4550.00000                            | 4550.00   | 8925.00000                                  | 8925.00   | 4550.00000                                   | 4550.00   |
| 0210 2435-0140300<br>MANHOLE, STORM SEWER, SW-403 (48 IN. x<br>84 IN.)   | 1.000 EACH  | 6400.00000                            | 6400.00   | 12600.00000                                 | 12600.00  | 6400.00000                                   | 6400.00   |
| 0220 2435-0250100<br>INTAKE, SW-501  | 9.000 EACH  | 3170.00000                            | 28530.00  | 5775.00000                                  | 51975.00  | 3170.00000                                   | 28530.00  |
| 0230 2435-0250500<br>INTAKE, SW-505  | 2.000 EACH  | 5150.00000                            | 10300.00  | 6825.00000                                  | 13650.00  | 5150.00000                                   | 10300.00  |
| 0240 2435-0250510<br>INTAKE, SW-505 MODIFIED   | 3.000 EACH  | 6050.00000                            | 18150.00  | 8925.00000                                  | 26775.00  | 6050.00000                                   | 18150.00  |
| 0250 2435-0250700<br>INTAKE, SW-507  | 1.000 EACH  | 5715.00000                            | 5715.00   | 7875.00000                                  | 7875.00   | 5715.00000                                   | 5715.00   |
| 0260 2435-0250900<br>INTAKE, SW-509  | 5.000 EACH  | 7950.00000                            | 39750.00  | 8400.00000                                  | 42000.00  | 7950.00000                                   | 39750.00  |
| 0270 2435-0600010<br>MANHOLE ADJUSTMENT, MINOR   | 11.000 EACH | 1515.00000                            | 16665.00  | 1680.00000                                  | 18480.00  | 1515.00000                                   | 16665.00  |
| 0280 2435-0600020<br>MANHOLE ADJUSTMENT, MAJOR   | 6.000 EACH  | 1760.00000                            | 10560.00  | 2310.00000                                  | 13860.00  | 1760.00000                                   | 10560.00  |
| 0290 2435-0700010<br>CONNECTION TO EXISTING MANHOLE  | 1.000 EACH  | 1225.00000                            | 1225.00   | 1260.00000                                  | 1260.00   | 1225.00000                                   | 1225.00   |
| 0300 2502-8212106<br>SUBDRAIN, PLASTIC PIPE, 6 IN.   | 7920.000 LF | 13.75000                              | 108900.00 | 14.45000                                    | 114444.00 | 13.75000                                     | 108900.00 |
| 0310 2502-8221303<br>SUBDRAIN OUTLET, DR-303   | 26.000 EACH | 200.00000                             | 5200.00   | 289.00000                                   | 7514.00   | 200.00000                                    | 5200.00   |
| 0320 2503-0114215<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 15 IN. | 1035.000 LF | 79.00000                              | 81765.00  | 73.50000                                    | 76072.50  | 79.00000                                     | 81765.00  |
| 0330 2503-0114236<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 36 IN. | 10.000 LF   | 400.00000                             | 4000.00   | 255.00000                                   | 2550.00   | 400.00000                                    | 4000.00   |
| 0340 2503-0200036<br>REMOVE STORM SEWER PIPE LESS THAN OR<br>EQUAL TO 36 IN.   | 136.000 LF  | 30.00000                              | 4080.00   | 31.50000                                    | 4284.00   | 30.00000                                     | 4080.00   |



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 103 4

Bid Order: 103  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-1945-796

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                 | QUANTITY  |      | ( 1 ) CO761<br>CORELL CONTRACTOR, INC |           | ( 2 ) MC019<br>MCANINCH CORPORATION & AFFIL |           | ( 3 ) ST460<br>STERNQUIST CONSTRUCTION, INC. |           |
|---|-----------|------|---------------------------------------|-----------|---|-----------|--|-----------|
|   |           |      | UNIT PRICE                            | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                                   | AMOUNT    |
| 0350 2506-4984000<br>FLOWABLE MORTAR  | 100.000   | CY   | 315.00000                             | 31500.00  | 189.00000                                   | 18900.00  | 315.00000                                    | 31500.00  |
| 0360 2510-6745850<br>REMOVAL OF PAVEMENT                                      | 16360.000 | SY   | 6.55000                               | 107158.00 | 7.67000                                     | 125481.20 | 6.55000                                      | 107158.00 |
| 0370 2510-6750600<br>REMOVAL OF INTAKES AND UTILITY ACCESSES                  | 8.000     | EACH | 1000.00000                            | 8000.00   | 1260.00000                                  | 10080.00  | 1000.00000                                   | 8000.00   |
| 0380 2511-6745900<br>REMOVAL OF SIDEWALK                                      | 19.000    | SY   | 10.00000                              | 190.00    | 35.00000                                    | 665.00    | 10.00000                                     | 190.00    |
| 0390 2511-7526004<br>SIDEWALK, P.C. CONCRETE, 4 IN.                           | 1876.000  | SY   | 41.00000                              | 76916.00  | 42.00000                                    | 78792.00  | 41.85000                                     | 78510.60  |
| 0400 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN.                           | 87.000    | SY   | 62.00000                              | 5394.00   | 63.00000                                    | 5481.00   | 60.00000                                     | 5220.00   |
| 0410 2511-7528101<br>DETECTABLE WARNINGS                                      | 90.000    | SF   | 46.00000                              | 4140.00   | 47.25000                                    | 4252.50   | 45.00000                                     | 4050.00   |
| 0420 2515-2475008<br>DRIVEWAY, P.C. CONCRETE, 8 IN.                           | 373.000   | SY   | 51.25000                              | 19116.25  | 52.50000                                    | 19582.50  | 50.00000                                     | 18650.00  |
| 0430 2515-6745600<br>REMOVAL OF PAVED DRIVEWAY                                | 547.000   | SY   | 9.50000                               | 5196.50   | 14.50000                                    | 7931.50   | 9.50000                                      | 5196.50   |
| 0440 2517-4225210<br>RAILROAD APPROACH SECTION, P.C.C.                        | 300.000   | SY   | 66.65000                              | 19995.00  | 106.00000                                   | 31800.00  | 65.00000                                     | 19500.00  |
| 0450 2518-6910000<br>SAFETY CLOSURE   | 6.000     | EACH | 105.00000                             | 630.00    | 105.00000                                   | 630.00    | 100.00000                                    | 600.00    |
| 0460 2519-4200120<br>REMOVAL OF FENCE, CHAIN LINK                             | 15.000    | LF   | 20.00000                              | 300.00    | 26.00000                                    | 390.00    | 10.00000                                     | 150.00    |
| 0470 2520-3350015<br>FIELD OFFICE   | 1.000     | EACH | 8000.00000                            | 8000.00   | 13500.00000                                 | 13500.00  | 40000.00000                                  | 40000.00  |
| 0480 2525-0000100<br>TRAFFIC SIGNALIZATION                                    |           | LUMP | 235000.00000                          | 235000.00 | 215500.00000                                | 215500.00 | 205258.95000                                 | 205258.95 |
| 0490 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    | 228.160   | STA  | 17.85000                              | 4072.66   | 17.85000                                    | 4072.66   | 17.00000                                     | 3878.72   |
| 0500 2527-9263126<br>PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE  | 58.000    | STA  | 330.00000                             | 19140.00  | 330.00000                                   | 19140.00  | 315.00000                                    | 18270.00  |
| 0510 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 22.000    | EACH | 84.00000                              | 1848.00   | 84.00000                                    | 1848.00   | 80.00000                                     | 1760.00   |
| 0520 2527-9263158<br>PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE   | 14.000    | EACH | 200.00000                             | 2800.00   | 200.00000                                   | 2800.00   | 190.00000                                    | 2660.00   |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 103 5

Bid Order: 103  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-1945-796

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY |      | ( 1 ) CO761<br>CORELL CONTRACTOR, INC |           | ( 2 ) MC019<br>MCANINCH CORPORATION & AFFIL |           | ( 3 ) ST460<br>STERNQUIST CONSTRUCTION, INC. |           |
|---|----------|------|---------------------------------------|-----------|---|-----------|--|-----------|
|   |          |      | UNIT PRICE                            | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                                   | AMOUNT    |
| 0530 2527-9263180<br>PAVEMENT MARKINGS REMOVED  | 115.190  | STA  | 23.00000                              | 2649.37   | 23.00000                                    | 2649.37   | 22.00000                                     | 2534.18   |
| 0540 2527-9263190<br>SYMBOLS AND LEGENDS REMOVED                                      | 6.000    | EACH | 94.00000                              | 564.00    | 94.50000                                    | 567.00    | 90.00000                                     | 540.00    |
| 0550 2527-9270111<br>GROOVES CUT FOR PAVEMENT MARKINGS                                | 58.000   | STA  | 99.00000                              | 5742.00   | 100.00000                                   | 5800.00   | 95.00000                                     | 5510.00   |
| 0560 2527-9270120<br>GROOVES CUT FOR SYMBOLS AND LEGENDS                              | 14.000   | EACH | 105.00000                             | 1470.00   | 105.00000                                   | 1470.00   | 100.00000                                    | 1400.00   |
| 0570 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS  | 3.000    | EACH | 8200.00000                            | 24600.00  | 8400.00000                                  | 25200.00  | 8000.00000                                   | 24000.00  |
| 0580 2528-8445110<br>TRAFFIC CONTROL  |          | LUMP | 22050.00000                           | 22050.00  | 22050.00000                                 | 22050.00  | 121000.00000                                 | 121000.00 |
| 0590 2528-9290050<br>PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                             | 14.000   | CDAY | 105.00000                             | 1470.00   | 105.00000                                   | 1470.00   | 100.00000                                    | 1400.00   |
| 0600 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA                              | 11.000   | SY   | 133.00000                             | 1463.00   | 136.50000                                   | 1501.50   | 130.00000                                    | 1430.00   |
| 0610 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT                             | 1.000    | EACH | 307.00000                             | 307.00    | 315.00000                                   | 315.00    | 300.00000                                    | 300.00    |
| 0620 2533-4980005<br>MOBILIZATION   |          | LUMP | 106000.00000                          | 106000.00 | 100800.00000                                | 100800.00 | 200000.00000                                 | 200000.00 |
| 0630 2595-0005100<br>RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR SEIGWERK USA, CO. |          | LUMP | 16550.00000                           | 16550.00  | 5000.00000                                  | 5000.00   | 5000.00000                                   | 5000.00   |
| 0640 2599-9999005<br>( 'EACH' ITEM) CATHODIC TEST STATION,<br>LOWER                   | 2.000    | EACH | 1025.00000                            | 2050.00   | 2685.00000                                  | 5370.00   | 1025.00000                                   | 2050.00   |
| 0650 2599-9999005<br>( 'EACH' ITEM) FIRE HYDRANT, LOWER                               | 1.000    | EACH | 5550.00000                            | 5550.00   | 14280.00000                                 | 14280.00  | 5550.00000                                   | 5550.00   |
| 0660 2599-9999005<br>( 'EACH' ITEM) FIRE HYDRANT, RELOCATE                            | 5.000    | EACH | 6030.00000                            | 30150.00  | 10477.00000                                 | 52385.00  | 6030.00000                                   | 30150.00  |
| 0670 2599-9999005<br>( 'EACH' ITEM) POLICE OFFICER                                    | 40.000   | EACH | 225.00000                             | 9000.00   | 750.00000                                   | 30000.00  | 600.00000                                    | 24000.00  |
| 0680 2599-9999005<br>( 'EACH' ITEM) SEWER PIPE SUPPORT                                | 10.000   | EACH | 2600.00000                            | 26000.00  | 1260.00000                                  | 12600.00  | 2600.00000                                   | 26000.00  |
| 0690 2599-9999005<br>( 'EACH' ITEM) WATER SERVICE STOP BOX,<br>NEW HOUSING            | 1.000    | EACH | 500.00000                             | 500.00    | 3845.00000                                  | 3845.00   | 500.00000                                    | 500.00    |
| 0700 2599-9999005<br>( 'EACH' ITEM) WATER SERVICE STOP BOX,<br>NEW ROD                | 1.000    | EACH | 275.00000                             | 275.00    | 3830.00000                                  | 3830.00   | 275.00000                                    | 275.00    |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 103 6

Bid Order: 103  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-1945-796

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                       | QUANTITY |      | ( 1 ) CO761<br>CORELL CONTRACTOR, INC |          | ( 2 ) MC019<br>MCANINCH CORPORATION & AFFIL |          | ( 3 ) ST460<br>STERNQUIST CONSTRUCTION, INC. |          |
|---|----------|------|---------------------------------------|----------|---|----------|--|----------|
|   |          |      | UNIT PRICE                            | AMOUNT   | UNIT PRICE                                  | AMOUNT   | UNIT PRICE                                   | AMOUNT   |
| 0710 2599-9999005<br>( 'EACH' ITEM) WATER SERVICE STOP BOX,<br>RELOCATE             | 1.000    | EACH | 1030.00000                            | 1030.00  | 7790.00000                                  | 7790.00  | 1030.00000                                   | 1030.00  |
| 0720 2599-9999005<br>( 'EACH' ITEM) WATER SERVICE, CHECK DEPT                       | 2.000    | EACH | 1700.00000                            | 3400.00  | 3800.00000                                  | 7600.00  | 1700.00000                                   | 3400.00  |
| 0730 2599-9999005<br>( 'EACH' ITEM) WATER SERVICE, LOWER 1 IN                       | 1.000    | EACH | 1300.00000                            | 1300.00  | 5100.00000                                  | 5100.00  | 1300.00000                                   | 1300.00  |
| 0740 2599-9999005<br>( 'EACH' ITEM) WATER SERVICE, LOWER 1 IN<br>W NEW COPPER       | 1.000    | EACH | 2970.00000                            | 2970.00  | 5550.00000                                  | 5550.00  | 2970.00000                                   | 2970.00  |
| 0750 2599-9999005<br>( 'EACH' ITEM) WATER SERVICE, LOWER 6 IN                       | 1.000    | EACH | 6570.00000                            | 6570.00  | 16710.00000                                 | 16710.00 | 6570.00000                                   | 6570.00  |
| 0760 2599-9999005<br>( 'EACH' ITEM) WATER SERVICE, LOWER 8 IN                       | 2.000    | EACH | 7500.00000                            | 15000.00 | 17000.00000                                 | 34000.00 | 7500.00000                                   | 15000.00 |
| 0770 2601-2634100<br>MULCHING   | 5.600    | ACRE | 710.00000                             | 3976.00  | 709.00000                                   | 3970.40  | 675.00000                                    | 3780.00  |
| 0780 2601-2634150<br>MULCHING, WOOD CELLULOSE FIBER                                 | 3.300    | ACRE | 1680.00000                            | 5544.00  | 1680.00000                                  | 5544.00  | 1600.00000                                   | 5280.00  |
| 0790 2601-2636044<br>SEEDING AND FERTILIZING (URBAN)                                | 5.600    | ACRE | 840.00000                             | 4704.00  | 840.00000                                   | 4704.00  | 800.00000                                    | 4480.00  |
| 0800 2601-2638352<br>SLOPE PROTECTION, WOOD EXCELSIOR MAT                           | 997.000  | SQ   | 12.50000                              | 12462.50 | 12.60000                                    | 12562.20 | 12.00000                                     | 11964.00 |
| 0810 2601-2642120<br>STABILIZING CROP - SEEDING AND<br>FERTILIZING (URBAN)          | 5.600    | ACRE | 760.00000                             | 4256.00  | 761.00000                                   | 4261.60  | 725.00000                                    | 4060.00  |
| 0820 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL<br>OR SLOPE PROTECTION | 500.000  | MGAL | 60.00000                              | 30000.00 | 60.00000                                    | 30000.00 | 60.00000                                     | 30000.00 |
| 0830 2601-2643300<br>MOBILIZATION FOR WATERING                                      | 5.000    | EACH | 350.00000                             | 1750.00  | 350.00000                                   | 1750.00  | 350.00000                                    | 1750.00  |
| 0840 2602-0000020<br>SILT FENCE   | 7375.000 | LF   | 1.60000                               | 11800.00 | 1.58000                                     | 11652.50 | 1.50000                                      | 11062.50 |
| 0850 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS        | 7375.000 | LF   | 0.05000                               | 368.75   | 0.05000                                     | 368.75   | 0.05000                                      | 368.75   |
| 0860 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK     | 600.000  | LF   | 0.05000                               | 30.00    | 0.05000                                     | 30.00    | 0.05000                                      | 30.00    |
| 0870 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA.    | 5375.000 | LF   | 2.50000                               | 13437.50 | 2.50000                                     | 13437.50 | 2.40000                                      | 12900.00 |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 103 7

Bid Order: 103  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-1945-796

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                  | QUANTITY    | ( 1 ) CO761<br>CORELL CONTRACTOR, INC |              | ( 2 ) MC019<br>MCANINCH CORPORATION & AFFIL |              | ( 3 ) ST460<br>STERNQUIST CONSTRUCTION, INC. |              |
|--|-------------|---------------------------------------|--------------|---|--------------|--|--------------|
|  |             | UNIT PRICE                            | AMOUNT       | UNIT PRICE                                  | AMOUNT       | UNIT PRICE                                   | AMOUNT       |
| 0880 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT<br>CONTROL DEVICE | 5375.000 LF | 0.05000                               | 268.75       | 0.05000                                     | 268.75       | 0.05000                                      | 268.75       |
| 0890 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL                            | 12.000 EACH | 500.00000                             | 6000.00      | 500.00000                                   | 6000.00      | 500.00000                                    | 6000.00      |
| 0900 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO<br>SECTION TOTALS | 3.000 EACH  | 1000.00000                            | 3000.00      | 1000.00000                                  | 3000.00      | 1000.00000                                   | 3000.00      |
|  |             | \$                                    | 3,437,239.33 | \$  | 3,573,638.63 | \$   | 3,599,393.20 |
| CONTRACT TOTALS  |             | \$                                    | 3,437,239.33 | \$  | 3,573,638.63 | \$   | 3,599,393.20 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 103 8

Bid Order: 103  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-1945-796

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  |              | QUANTITY  | ( 4 ) EL045<br>ELDER CORP. | ( 5 ) FL120<br>FLYNN COMPANY, INC. | ( 6 ) CO415<br>CONCRETE TECHNOLOGIES, INC. |            |            |           |            |
|--|--------------|-----------|----------------------------|------------------------------------|--|------------|------------|-----------|------------|
|  |              |           | UNIT PRICE                 | AMOUNT                             | UNIT PRICE                                 | AMOUNT     | UNIT PRICE | AMOUNT    |            |
| SECTION 0001 ROADWAY ITEMS   |              |           |                            |                                    |  |            |            |           |            |
| 0010   | 2101-0850002 | 64.000    | UNIT                       | 65.00000                           | 4160.00                                    | 150.00000  | 9600.00    | 151.50000 | 9696.00    |
| CLEARING AND GRUBBING  |              |           |                            |                                    |  |            |            |           |            |
| 0020   | 2102-0425071 | 330.000   | CY                         | 26.50000                           | 8745.00                                    | 55.00000   | 18150.00   | 62.75000  | 20707.50   |
| SPECIAL BACKFILL   |              |           |                            |                                    |  |            |            |           |            |
| 0030   | 2102-2710070 | 3240.000  | CY                         | 6.00000                            | 19440.00                                   | 10.00000   | 32400.00   | 9.50000   | 30780.00   |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO  |              |           |                            |                                    |  |            |            |           |            |
| 0040   | 2102-2710090 | 16250.000 | CY                         | 9.00000                            | 146250.00                                  | 10.10000   | 164125.00  | 8.40000   | 136500.00  |
| EXCAVATION, CLASS 10, WASTE  |              |           |                            |                                    |  |            |            |           |            |
| 0050   | 2105-8425015 | 2120.000  | CY                         | 17.00000                           | 36040.00                                   | 20.00000   | 42400.00   | 13.80000  | 29256.00   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD   |              |           |                            |                                    |  |            |            |           |            |
| 0060   | 2115-0100000 | 10025.000 | CY                         | 50.00000                           | 501250.00                                  | 43.15000   | 432578.75  | 42.00000  | 421050.00  |
| MODIFIED SUBBASE   |              |           |                            |                                    |  |            |            |           |            |
| 0070   | 2121-7425010 | 550.000   | TON                        | 29.00000                           | 15950.00                                   | 30.00000   | 16500.00   | 28.50000  | 15675.00   |
| GRANULAR SHOULDERS, TYPE A   |              |           |                            |                                    |  |            |            |           |            |
| 0080   | 2123-7450000 | 6.400     | STA                        | 1000.00000                         | 6400.00                                    | 405.00000  | 2592.00    | 667.00000 | 4268.80    |
| SHOULDER CONSTRUCTION, EARTH   |              |           |                            |                                    |  |            |            |           |            |
| 0090   | 2123-7450020 | 92.400    | STA                        | 225.00000                          | 20790.00                                   | 500.00000  | 46200.00   | 404.00000 | 37329.60   |
| SHOULDER FINISHING, EARTH  |              |           |                            |                                    |  |            |            |           |            |
| 0100   | 2301-1033090 | 791.000   | SY                         | 55.00000                           | 43505.00                                   | 90.00000   | 71190.00   | 94.75000  | 74947.25   |
| STANDARD OR SLIP FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, CLASS C, CLASS 3<br>DURABILITY, 9 IN.  |              |           |                            |                                    |  |            |            |           |            |
| 0110   | 2301-1033100 | 24925.000 | SY                         | 48.25000                           | 1202631.25                                 | 55.00000   | 1370875.00 | 63.25000  | 1576506.25 |
| STANDARD OR SLIP FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, CLASS C, CLASS 3<br>DURABILITY, 10 IN. |              |           |                            |                                    |  |            |            |           |            |
| 0120   | 2301-4874106 | 530.000   | SY                         | 78.00000                           | 41340.00                                   | 120.00000  | 63600.00   | 79.00000  | 41870.00   |
| MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH   |              |           |                            |                                    |  |            |            |           |            |
| 0130   | 2301-4875004 | 132.000   | SY                         | 62.00000                           | 8184.00                                    | 80.00000   | 10560.00   | 90.00000  | 11880.00   |
| MEDIAN, P.C. CONCRETE, 4 IN.   |              |           |                            |                                    |  |            |            |           |            |
| 0140   | 2302-1200095 | 963.000   | SY                         | 57.00000                           | 54891.00                                   | 68.00000   | 65484.00   | 89.25000  | 85947.75   |
| PORTLAND CEMENT CONCRETE PAVEMENT<br>WIDENING, 9.5 IN.   |              |           |                            |                                    |  |            |            |           |            |
| 0150   | 2304-0101000 | 210.000   | SY                         | 54.00000                           | 11340.00                                   | 68.00000   | 14280.00   | 51.25000  | 10762.50   |
| TEMPORARY PAVEMENT   |              |           |                            |                                    |  |            |            |           |            |
| 0160   | 2315-8275055 | 510.000   | TON                        | 36.00000                           | 18360.00                                   | 34.00000   | 17340.00   | 28.30000  | 14433.00   |
| SURFACING, DRIVEWAY  |              |           |                            |                                    |  |            |            |           |            |
| 0170   | 2401-6745354 | 3.000     | EACH                       | 1200.00000                         | 3600.00                                    | 1060.00000 | 3180.00    | 575.00000 | 1725.00    |
| REMOVAL OF CONCRETE FOOTINGS, AS PER<br>PLAN   |              |           |                            |                                    |  |            |            |           |            |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 103 9

Bid Order: 103  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-1945-796

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY |      | ( 4 ) EL045<br>ELDER CORP. |          | ( 5 ) FL120<br>FLYNN COMPANY, INC. |           | ( 6 ) CO415<br>CONCRETE TECHNOLOGIES, INC. |          |
|--|----------|------|----------------------------|----------|------------------------------------|-----------|--|----------|
|  |          |      | UNIT PRICE                 | AMOUNT   | UNIT PRICE                         | AMOUNT    | UNIT PRICE                                 | AMOUNT   |
| 0180 2430-0000100<br>MODULAR BLOCK RETAINING WALL  | 60.000   | SF   | 42.00000                   | 2520.00  | 50.00000                           | 3000.00   | 65.75000                                   | 3945.00  |
| 0190 2435-0140200<br>MANHOLE, STORM SEWER, SW-402 (40 IN. x<br>48 IN.)   | 5.000    | EACH | 7600.00000                 | 38000.00 | 4370.00000                         | 21850.00  | 6465.00000                                 | 32325.00 |
| 0200 2435-0140200<br>MANHOLE, STORM SEWER, SW-402 (48 IN. x<br>48 IN.)   | 1.000    | EACH | 8100.00000                 | 8100.00  | 4550.00000                         | 4550.00   | 6945.00000                                 | 6945.00  |
| 0210 2435-0140300<br>MANHOLE, STORM SEWER, SW-403 (48 IN. x<br>84 IN.)   | 1.000    | EACH | 9500.00000                 | 9500.00  | 6400.00000                         | 6400.00   | 10750.00000                                | 10750.00 |
| 0220 2435-0250100<br>INTAKE, SW-501  | 9.000    | EACH | 3900.00000                 | 35100.00 | 3170.00000                         | 28530.00  | 4245.00000                                 | 38205.00 |
| 0230 2435-0250500<br>INTAKE, SW-505  | 2.000    | EACH | 6400.00000                 | 12800.00 | 5150.00000                         | 10300.00  | 6365.00000                                 | 12730.00 |
| 0240 2435-0250510<br>INTAKE, SW-505 MODIFIED   | 3.000    | EACH | 8100.00000                 | 24300.00 | 6050.00000                         | 18150.00  | 6870.00000                                 | 20610.00 |
| 0250 2435-0250700<br>INTAKE, SW-507  | 1.000    | EACH | 5300.00000                 | 5300.00  | 5715.00000                         | 5715.00   | 7575.00000                                 | 7575.00  |
| 0260 2435-0250900<br>INTAKE, SW-509  | 5.000    | EACH | 6000.00000                 | 30000.00 | 7950.00000                         | 39750.00  | 8335.00000                                 | 41675.00 |
| 0270 2435-0600010<br>MANHOLE ADJUSTMENT, MINOR   | 11.000   | EACH | 1700.00000                 | 18700.00 | 1515.00000                         | 16665.00  | 1265.00000                                 | 13915.00 |
| 0280 2435-0600020<br>MANHOLE ADJUSTMENT, MAJOR   | 6.000    | EACH | 3000.00000                 | 18000.00 | 1760.00000                         | 10560.00  | 1640.00000                                 | 9840.00  |
| 0290 2435-0700010<br>CONNECTION TO EXISTING MANHOLE  | 1.000    | EACH | 1500.00000                 | 1500.00  | 1225.00000                         | 1225.00   | 1720.00000                                 | 1720.00  |
| 0300 2502-8212106<br>SUBDRAIN, PLASTIC PIPE, 6 IN.   | 7920.000 | LF   | 12.50000                   | 99000.00 | 13.75000                           | 108900.00 | 11.25000                                   | 89100.00 |
| 0310 2502-8221303<br>SUBDRAIN OUTLET, DR-303   | 26.000   | EACH | 400.00000                  | 10400.00 | 200.00000                          | 5200.00   | 228.00000                                  | 5928.00  |
| 0320 2503-0114215<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 15 IN. | 1035.000 | LF   | 54.00000                   | 55890.00 | 79.00000                           | 81765.00  | 96.00000                                   | 99360.00 |
| 0330 2503-0114236<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 36 IN. | 10.000   | LF   | 155.00000                  | 1550.00  | 400.00000                          | 4000.00   | 283.00000                                  | 2830.00  |
| 0340 2503-0200036<br>REMOVE STORM SEWER PIPE LESS THAN OR<br>EQUAL TO 36 IN.   | 136.000  | LF   | 35.00000                   | 4760.00  | 30.00000                           | 4080.00   | 30.30000                                   | 4120.80  |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 103 10

Bid Order: 103  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-1945-796

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                 | QUANTITY  |      | ( 4 ) EL045<br>ELDER CORP. |           | ( 5 ) FL120<br>FLYNN COMPANY, INC. |           | ( 6 ) CO415<br>CONCRETE TECHNOLOGIES, INC. |           |
|---|-----------|------|----------------------------|-----------|------------------------------------|-----------|--|-----------|
|   |           |      | UNIT PRICE                 | AMOUNT    | UNIT PRICE                         | AMOUNT    | UNIT PRICE                                 | AMOUNT    |
| 0350 2506-4984000<br>FLOWABLE MORTAR  | 100.000   | CY   | 150.00000                  | 15000.00  | 315.00000                          | 31500.00  | 200.00000                                  | 20000.00  |
| 0360 2510-6745850<br>REMOVAL OF PAVEMENT                                      | 16360.000 | SY   | 8.00000                    | 130880.00 | 6.55000                            | 107158.00 | 7.75000                                    | 126790.00 |
| 0370 2510-6750600<br>REMOVAL OF INTAKES AND UTILITY ACCESSES                  | 8.000     | EACH | 780.00000                  | 6240.00   | 1000.00000                         | 8000.00   | 657.00000                                  | 5256.00   |
| 0380 2511-6745900<br>REMOVAL OF SIDEWALK                                      | 19.000    | SY   | 80.00000                   | 1520.00   | 10.00000                           | 190.00    | 19.20000                                   | 364.80    |
| 0390 2511-7526004<br>SIDEWALK, P.C. CONCRETE, 4 IN.                           | 1876.000  | SY   | 42.00000                   | 78792.00  | 53.00000                           | 99428.00  | 42.00000                                   | 78792.00  |
| 0400 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN.                           | 87.000    | SY   | 62.00000                   | 5394.00   | 59.00000                           | 5133.00   | 63.00000                                   | 5481.00   |
| 0410 2511-7528101<br>DETECTABLE WARNINGS                                      | 90.000    | SF   | 47.00000                   | 4230.00   | 40.00000                           | 3600.00   | 47.25000                                   | 4252.50   |
| 0420 2515-2475008<br>DRIVEWAY, P.C. CONCRETE, 8 IN.                           | 373.000   | SY   | 52.00000                   | 19396.00  | 94.00000                           | 35062.00  | 52.50000                                   | 19582.50  |
| 0430 2515-6745600<br>REMOVAL OF PAVED DRIVEWAY                                | 547.000   | SY   | 9.00000                    | 4923.00   | 9.50000                            | 5196.50   | 14.75000                                   | 8068.25   |
| 0440 2517-4225210<br>RAILROAD APPROACH SECTION, P.C.C.                        | 300.000   | SY   | 67.00000                   | 20100.00  | 95.00000                           | 28500.00  | 105.00000                                  | 31500.00  |
| 0450 2518-6910000<br>SAFETY CLOSURE   | 6.000     | EACH | 100.00000                  | 600.00    | 100.00000                          | 600.00    | 105.00000                                  | 630.00    |
| 0460 2519-4200120<br>REMOVAL OF FENCE, CHAIN LINK                             | 15.000    | LF   | 40.00000                   | 600.00    | 70.00000                           | 1050.00   | 15.15000                                   | 227.25    |
| 0470 2520-3350015<br>FIELD OFFICE   | 1.000     | EACH | 12000.00000                | 12000.00  | 8500.00000                         | 8500.00   | 6500.00000                                 | 6500.00   |
| 0480 2525-0000100<br>TRAFFIC SIGNALIZATION                                    |           | LUMP | 213000.00000               | 213000.00 | 205258.95000                       | 205258.95 | 207500.00000                               | 207500.00 |
| 0490 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    | 228.160   | STA  | 18.00000                   | 4106.88   | 17.00000                           | 3878.72   | 17.20000                                   | 3924.35   |
| 0500 2527-9263126<br>PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE  | 58.000    | STA  | 330.00000                  | 19140.00  | 315.00000                          | 18270.00  | 320.00000                                  | 18560.00  |
| 0510 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 22.000    | EACH | 85.00000                   | 1870.00   | 80.00000                           | 1760.00   | 80.80000                                   | 1777.60   |
| 0520 2527-9263158<br>PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE   | 14.000    | EACH | 200.00000                  | 2800.00   | 190.00000                          | 2660.00   | 192.00000                                  | 2688.00   |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 103 11

Bid Order: 103  
Letting Date: 11/15/16 10:00 A.M.

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| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY |      | ( 4 ) EL045<br>ELDER CORP. |           | ( 5 ) FL120<br>FLYNN COMPANY, INC. |           | ( 6 ) CO415<br>CONCRETE TECHNOLOGIES, INC. |           |
|---|----------|------|----------------------------|-----------|------------------------------------|-----------|--|-----------|
|   |          |      | UNIT PRICE                 | AMOUNT    | UNIT PRICE                         | AMOUNT    | UNIT PRICE                                 | AMOUNT    |
| 0530 2527-9263180<br>PAVEMENT MARKINGS REMOVED  | 115.190  | STA  | 25.00000                   | 2879.75   | 22.00000                           | 2534.18   | 22.25000                                   | 2562.98   |
| 0540 2527-9263190<br>SYMBOLS AND LEGENDS REMOVED                                      | 6.000    | EACH | 95.00000                   | 570.00    | 90.00000                           | 540.00    | 91.00000                                   | 546.00    |
| 0550 2527-9270111<br>GROOVES CUT FOR PAVEMENT MARKINGS                                | 58.000   | STA  | 100.00000                  | 5800.00   | 95.00000                           | 5510.00   | 96.00000                                   | 5568.00   |
| 0560 2527-9270120<br>GROOVES CUT FOR SYMBOLS AND LEGENDS                              | 14.000   | EACH | 100.00000                  | 1400.00   | 100.00000                          | 1400.00   | 101.00000                                  | 1414.00   |
| 0570 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS  | 3.000    | EACH | 8300.00000                 | 24900.00  | 8000.00000                         | 24000.00  | 8080.00000                                 | 24240.00  |
| 0580 2528-8445110<br>TRAFFIC CONTROL  |          | LUMP | 22000.00000                | 22000.00  | 21000.00000                        | 21000.00  | 21215.00000                                | 21215.00  |
| 0590 2528-9290050<br>PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                             | 14.000   | CDAY | 100.00000                  | 1400.00   | 100.00000                          | 1400.00   | 101.00000                                  | 1414.00   |
| 0600 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA                              | 11.000   | SY   | 135.00000                  | 1485.00   | 225.00000                          | 2475.00   | 160.00000                                  | 1760.00   |
| 0610 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT                             | 1.000    | EACH | 300.00000                  | 300.00    | 1000.00000                         | 1000.00   | 500.00000                                  | 500.00    |
| 0620 2533-4980005<br>MOBILIZATION   |          | LUMP | 277691.87000               | 277691.87 | 228000.00000                       | 228000.00 | 156229.30000                               | 156229.30 |
| 0630 2595-0005100<br>RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR SEIGWERK USA, CO. |          | LUMP | 2600.00000                 | 2600.00   | 750.00000                          | 750.00    | 16165.00000                                | 16165.00  |
| 0640 2599-9999005<br>( 'EACH' ITEM) CATHODIC TEST STATION,<br>LOWER                   | 2.000    | EACH | 1000.00000                 | 2000.00   | 1025.00000                         | 2050.00   | 303.00000                                  | 606.00    |
| 0650 2599-9999005<br>( 'EACH' ITEM) FIRE HYDRANT, LOWER                               | 1.000    | EACH | 5600.00000                 | 5600.00   | 5550.00000                         | 5550.00   | 7575.00000                                 | 7575.00   |
| 0660 2599-9999005<br>( 'EACH' ITEM) FIRE HYDRANT, RELOCATE                            | 5.000    | EACH | 5500.00000                 | 27500.00  | 6030.00000                         | 30150.00  | 6720.00000                                 | 33600.00  |
| 0670 2599-9999005<br>( 'EACH' ITEM) POLICE OFFICER                                    | 40.000   | EACH | 500.00000                  | 20000.00  | 600.00000                          | 24000.00  | 505.00000                                  | 20200.00  |
| 0680 2599-9999005<br>( 'EACH' ITEM) SEWER PIPE SUPPORT                                | 10.000   | EACH | 1400.00000                 | 14000.00  | 2600.00000                         | 26000.00  | 793.00000                                  | 7930.00   |
| 0690 2599-9999005<br>( 'EACH' ITEM) WATER SERVICE STOP BOX,<br>NEW HOUSING            | 1.000    | EACH | 800.00000                  | 800.00    | 500.00000                          | 500.00    | 803.00000                                  | 803.00    |
| 0700 2599-9999005<br>( 'EACH' ITEM) WATER SERVICE STOP BOX,<br>NEW ROD                | 1.000    | EACH | 800.00000                  | 800.00    | 275.00000                          | 275.00    | 303.00000                                  | 303.00    |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 103 12

Bid Order: 103  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-1945-796

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                       | QUANTITY |      | ( 4 ) EL045<br>ELDER CORP. |          | ( 5 ) FL120<br>FLYNN COMPANY, INC. |          | ( 6 ) CO415<br>CONCRETE TECHNOLOGIES, INC. |          |
|---|----------|------|----------------------------|----------|------------------------------------|----------|--|----------|
|   |          |      | UNIT PRICE                 | AMOUNT   | UNIT PRICE                         | AMOUNT   | UNIT PRICE                                 | AMOUNT   |
| 0710 2599-9999005<br>( 'EACH' ITEM) WATER SERVICE STOP BOX,<br>RELOCATE             | 1.000    | EACH | 1900.00000                 | 1900.00  | 1030.00000                         | 1030.00  | 1515.00000                                 | 1515.00  |
| 0720 2599-9999005<br>( 'EACH' ITEM) WATER SERVICE, CHECK DEPT                       | 2.000    | EACH | 900.00000                  | 1800.00  | 1700.00000                         | 3400.00  | 606.00000                                  | 1212.00  |
| 0730 2599-9999005<br>( 'EACH' ITEM) WATER SERVICE, LOWER 1 IN                       | 1.000    | EACH | 2200.00000                 | 2200.00  | 1300.00000                         | 1300.00  | 860.00000                                  | 860.00   |
| 0740 2599-9999005<br>( 'EACH' ITEM) WATER SERVICE, LOWER 1 IN<br>W NEW COPPER       | 1.000    | EACH | 2500.00000                 | 2500.00  | 2970.00000                         | 2970.00  | 1770.00000                                 | 1770.00  |
| 0750 2599-9999005<br>( 'EACH' ITEM) WATER SERVICE, LOWER 6 IN                       | 1.000    | EACH | 5200.00000                 | 5200.00  | 6570.00000                         | 6570.00  | 5355.00000                                 | 5355.00  |
| 0760 2599-9999005<br>( 'EACH' ITEM) WATER SERVICE, LOWER 8 IN                       | 2.000    | EACH | 7400.00000                 | 14800.00 | 7500.00000                         | 15000.00 | 5660.00000                                 | 11320.00 |
| 0770 2601-2634100<br>MULCHING   | 5.600    | ACRE | 750.00000                  | 4200.00  | 700.00000                          | 3920.00  | 682.00000                                  | 3819.20  |
| 0780 2601-2634150<br>MULCHING, WOOD CELLULOSE FIBER                                 | 3.300    | ACRE | 1600.00000                 | 5280.00  | 1000.00000                         | 3300.00  | 1616.00000                                 | 5332.80  |
| 0790 2601-2636044<br>SEEDING AND FERTILIZING (URBAN)                                | 5.600    | ACRE | 1100.00000                 | 6160.00  | 850.00000                          | 4760.00  | 810.00000                                  | 4536.00  |
| 0800 2601-2638352<br>SLOPE PROTECTION, WOOD EXCELSIOR MAT                           | 997.000  | SQ   | 7.00000                    | 6979.00  | 3.50000                            | 3489.50  | 12.15000                                   | 12113.55 |
| 0810 2601-2642120<br>STABILIZING CROP - SEEDING AND<br>FERTILIZING (URBAN)          | 5.600    | ACRE | 1000.00000                 | 5600.00  | 850.00000                          | 4760.00  | 735.00000                                  | 4116.00  |
| 0820 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL<br>OR SLOPE PROTECTION | 500.000  | MGAL | 60.00000                   | 30000.00 | 60.00000                           | 30000.00 | 60.00000                                   | 30000.00 |
| 0830 2601-2643300<br>MOBILIZATION FOR WATERING                                      | 5.000    | EACH | 350.00000                  | 1750.00  | 350.00000                          | 1750.00  | 350.00000                                  | 1750.00  |
| 0840 2602-0000020<br>SILT FENCE   | 7375.000 | LF   | 1.50000                    | 11062.50 | 1.70000                            | 12537.50 | 1.50000                                    | 11062.50 |
| 0850 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS        | 7375.000 | LF   | 0.10000                    | 737.50   | 0.34000                            | 2507.50  | 0.05000                                    | 368.75   |
| 0860 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK     | 600.000  | LF   | 0.10000                    | 60.00    | 0.50000                            | 300.00   | 0.05000                                    | 30.00    |
| 0870 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA.    | 5375.000 | LF   | 3.50000                    | 18812.50 | 1.90000                            | 10212.50 | 2.45000                                    | 13168.75 |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 103 13

Bid Order: 103  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-1945-796

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION           | QUANTITY    | ( 4 ) EL045<br>ELDER CORP. | ( 5 ) FL120<br>FLYNN COMPANY, INC. | ( 6 ) CO415<br>CONCRETE TECHNOLOGIES, INC. |
|---|-------------|----------------------------|------------------------------------|--|
|   |             | UNIT PRICE                 | AMOUNT                             | UNIT PRICE                                 |
| 0880 2602-0000350                                       | 5375.000 LF | 0.25000                    | 1343.75                            | 0.30000                                    |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE  |             |                            |                                    | 1612.50                                    |
| 0890 2602-0010010                                       | 12.000 EACH | 500.00000                  | 6000.00                            | 0.05000                                    |
| MOBILIZATIONS, EROSION CONTROL                          |             |                            |                                    | 268.75                                     |
| 0900 2602-0010020                                       | 3.000 EACH  | 1000.00000                 | 3000.00                            | 500.00000                                  |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS |             |                            |                                    | 6000.00                                    |
|   |             | \$ 3,600,000.00            |                                    | 1000.00000                                 |
|   |             |                            | \$ 3,812,993.60                    | 3000.00                                    |
| CONTRACT TOTALS   |             | \$ 3,600,000.00            | \$ 3,812,993.60                    | \$ 3,887,032.28                            |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 103 14

Bid Order: 103  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-1945-796

Primary County: POLK

| LINE NO / ITEM CODE / ALT  |              | ( 7 ) AB112                  |        | ( 8 ) HA760          |            | ( )        |            |
|--|--------------|------------------------------|--------|----------------------|------------|------------|------------|
| ITEM DESCRIPTION   |              | ABSOLUTE CONCRETE CONSTRUCTI |        | HAWKEYE PAVING CORP. |            |            |            |
|  | QUANTITY     | UNIT PRICE                   | AMOUNT | UNIT PRICE           | AMOUNT     | UNIT PRICE | AMOUNT     |
| SECTION 0001 ROADWAY ITEMS   |              |                              |        |                      |            |            |            |
| 0010   | 2101-0850002 | 64.000                       | UNIT   | 25.00000             | 1600.00    | 25.00000   | 1600.00    |
| CLEARING AND GRUBBING  |              |                              |        |                      |            |            |            |
| 0020   | 2102-0425071 | 330.000                      | CY     | 45.00000             | 14850.00   | 55.00000   | 18150.00   |
| SPECIAL BACKFILL   |              |                              |        |                      |            |            |            |
| 0030   | 2102-2710070 | 3240.000                     | CY     | 9.75000              | 31590.00   | 10.00000   | 32400.00   |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO  |              |                              |        |                      |            |            |            |
| 0040   | 2102-2710090 | 16250.000                    | CY     | 12.00000             | 195000.00  | 12.00000   | 195000.00  |
| EXCAVATION, CLASS 10, WASTE  |              |                              |        |                      |            |            |            |
| 0050   | 2105-8425015 | 2120.000                     | CY     | 8.00000              | 16960.00   | 8.00000    | 16960.00   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD   |              |                              |        |                      |            |            |            |
| 0060   | 2115-0100000 | 10025.000                    | CY     | 45.00000             | 451125.00  | 50.00000   | 501250.00  |
| MODIFIED SUBBASE   |              |                              |        |                      |            |            |            |
| 0070   | 2121-7425010 | 550.000                      | TON    | 25.00000             | 13750.00   | 25.00000   | 13750.00   |
| GRANULAR SHOULDERS, TYPE A   |              |                              |        |                      |            |            |            |
| 0080   | 2123-7450000 | 6.400                        | STA    | 525.00000            | 3360.00    | 550.00000  | 3520.00    |
| SHOULDER CONSTRUCTION, EARTH   |              |                              |        |                      |            |            |            |
| 0090   | 2123-7450020 | 92.400                       | STA    | 200.00000            | 18480.00   | 200.00000  | 18480.00   |
| SHOULDER FINISHING, EARTH  |              |                              |        |                      |            |            |            |
| 0100   | 2301-1033090 | 791.000                      | SY     | 60.00000             | 47460.00   | 72.00000   | 56952.00   |
| STANDARD OR SLIP FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, CLASS C, CLASS 3<br>DURABILITY, 9 IN.  |              |                              |        |                      |            |            |            |
| 0110   | 2301-1033100 | 24925.000                    | SY     | 57.75000             | 1439418.75 | 68.00000   | 1694900.00 |
| STANDARD OR SLIP FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, CLASS C, CLASS 3<br>DURABILITY, 10 IN. |              |                              |        |                      |            |            |            |
| 0120   | 2301-4874106 | 530.000                      | SY     | 95.00000             | 50350.00   | 64.00000   | 33920.00   |
| MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH   |              |                              |        |                      |            |            |            |
| 0130   | 2301-4875004 | 132.000                      | SY     | 95.00000             | 12540.00   | 53.00000   | 6996.00    |
| MEDIAN, P.C. CONCRETE, 4 IN.   |              |                              |        |                      |            |            |            |
| 0140   | 2302-1200095 | 963.000                      | SY     | 69.00000             | 66447.00   | 75.00000   | 72225.00   |
| PORTLAND CEMENT CONCRETE PAVEMENT<br>WIDENING, 9.5 IN.   |              |                              |        |                      |            |            |            |
| 0150   | 2304-0101000 | 210.000                      | SY     | 69.00000             | 14490.00   | 72.00000   | 15120.00   |
| TEMPORARY PAVEMENT   |              |                              |        |                      |            |            |            |
| 0160   | 2315-8275055 | 510.000                      | TON    | 35.00000             | 17850.00   | 35.00000   | 17850.00   |
| SURFACING, DRIVEWAY  |              |                              |        |                      |            |            |            |
| 0170   | 2401-6745354 | 3.000                        | EACH   | 1000.00000           | 3000.00    | 1000.00000 | 3000.00    |
| REMOVAL OF CONCRETE FOOTINGS, AS PER<br>PLAN   |              |                              |        |                      |            |            |            |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 103 15

Bid Order: 103  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-1945-796

Primary County: POLK

|  |          |      | ( 7 ) AB112<br>ABSOLUTE CONCRETE CONSTRUCTI |          | ( 8 ) HA760<br>HAWKEYE PAVING CORP. |          | ( )        |        |
|--|----------|------|---|----------|-------------------------------------|----------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY |      | UNIT PRICE                                  | AMOUNT   | UNIT PRICE                          | AMOUNT   | UNIT PRICE | AMOUNT |
| 0180 2430-0000100<br>MODULAR BLOCK RETAINING WALL  | 60.000   | SF   | 85.00000                                    | 5100.00  | 80.00000                            | 4800.00  |            |        |
| 0190 2435-0140200<br>MANHOLE, STORM SEWER, SW-402 (40 IN. x<br>48 IN.)   | 5.000    | EACH | 8000.00000                                  | 40000.00 | 9300.00000                          | 46500.00 |            |        |
| 0200 2435-0140200<br>MANHOLE, STORM SEWER, SW-402 (48 IN. x<br>48 IN.)   | 1.000    | EACH | 8200.00000                                  | 8200.00  | 9500.00000                          | 9500.00  |            |        |
| 0210 2435-0140300<br>MANHOLE, STORM SEWER, SW-403 (48 IN. x<br>84 IN.)   | 1.000    | EACH | 11000.00000                                 | 11000.00 | 12400.00000                         | 12400.00 |            |        |
| 0220 2435-0250100<br>INTAKE, SW-501  | 9.000    | EACH | 5500.00000                                  | 49500.00 | 7300.00000                          | 65700.00 |            |        |
| 0230 2435-0250500<br>INTAKE, SW-505  | 2.000    | EACH | 6500.00000                                  | 13000.00 | 8800.00000                          | 17600.00 |            |        |
| 0240 2435-0250510<br>INTAKE, SW-505 MODIFIED   | 3.000    | EACH | 8500.00000                                  | 25500.00 | 11000.00000                         | 33000.00 |            |        |
| 0250 2435-0250700<br>INTAKE, SW-507  | 1.000    | EACH | 7500.00000                                  | 7500.00  | 9800.00000                          | 9800.00  |            |        |
| 0260 2435-0250900<br>INTAKE, SW-509  | 5.000    | EACH | 8000.00000                                  | 40000.00 | 10900.00000                         | 54500.00 |            |        |
| 0270 2435-0600010<br>MANHOLE ADJUSTMENT, MINOR   | 11.000   | EACH | 1600.00000                                  | 17600.00 | 2500.00000                          | 27500.00 |            |        |
| 0280 2435-0600020<br>MANHOLE ADJUSTMENT, MAJOR   | 6.000    | EACH | 2200.00000                                  | 13200.00 | 3200.00000                          | 19200.00 |            |        |
| 0290 2435-0700010<br>CONNECTION TO EXISTING MANHOLE  | 1.000    | EACH | 1000.00000                                  | 1000.00  | 1000.00000                          | 1000.00  |            |        |
| 0300 2502-8212106<br>SUBDRAIN, PLASTIC PIPE, 6 IN.   | 7920.000 | LF   | 11.15000                                    | 88308.00 | 12.00000                            | 95040.00 |            |        |
| 0310 2502-8221303<br>SUBDRAIN OUTLET, DR-303   | 26.000   | EACH | 225.00000                                   | 5850.00  | 225.00000                           | 5850.00  |            |        |
| 0320 2503-0114215<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 15 IN. | 1035.000 | LF   | 70.00000                                    | 72450.00 | 70.00000                            | 72450.00 |            |        |
| 0330 2503-0114236<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 36 IN. | 10.000   | LF   | 250.00000                                   | 2500.00  | 250.00000                           | 2500.00  |            |        |
| 0340 2503-0200036<br>REMOVE STORM SEWER PIPE LESS THAN OR<br>EQUAL TO 36 IN.   | 136.000  | LF   | 30.00000                                    | 4080.00  | 30.00000                            | 4080.00  |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 103 16

Bid Order: 103  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-1945-796

Primary County: POLK

|   |           |      | ( 7 ) AB112<br>ABSOLUTE CONCRETE CONSTRUCTI |           | ( 8 ) HA760<br>HAWKEYE PAVING CORP. |           | ( )        |        |
|---|-----------|------|---|-----------|-------------------------------------|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                 | QUANTITY  |      | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                          | AMOUNT    | UNIT PRICE | AMOUNT |
| 0350 2506-4984000<br>FLOWABLE MORTAR  | 100.000   | CY   | 180.00000                                   | 18000.00  | 180.00000                           | 18000.00  |            |        |
| 0360 2510-6745850<br>REMOVAL OF PAVEMENT                                      | 16360.000 | SY   | 6.75000                                     | 110430.00 | 6.00000                             | 98160.00  |            |        |
| 0370 2510-6750600<br>REMOVAL OF INTAKES AND UTILITY ACCESSES                  | 8.000     | EACH | 1200.00000                                  | 9600.00   | 1200.00000                          | 9600.00   |            |        |
| 0380 2511-6745900<br>REMOVAL OF SIDEWALK                                      | 19.000    | SY   | 25.00000                                    | 475.00    | 25.00000                            | 475.00    |            |        |
| 0390 2511-7526004<br>SIDEWALK, P.C. CONCRETE, 4 IN.                           | 1876.000  | SY   | 55.00000                                    | 103180.00 | 50.00000                            | 93800.00  |            |        |
| 0400 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN.                           | 87.000    | SY   | 125.00000                                   | 10875.00  | 77.00000                            | 6699.00   |            |        |
| 0410 2511-7528101<br>DETECTABLE WARNINGS                                      | 90.000    | SF   | 34.00000                                    | 3060.00   | 40.00000                            | 3600.00   |            |        |
| 0420 2515-2475008<br>DRIVEWAY, P.C. CONCRETE, 8 IN.                           | 373.000   | SY   | 75.00000                                    | 27975.00  | 80.00000                            | 29840.00  |            |        |
| 0430 2515-6745600<br>REMOVAL OF PAVED DRIVEWAY                                | 547.000   | SY   | 7.00000                                     | 3829.00   | 10.00000                            | 5470.00   |            |        |
| 0440 2517-4225210<br>RAILROAD APPROACH SECTION, P.C.C.                        | 300.000   | SY   | 125.00000                                   | 37500.00  | 110.00000                           | 33000.00  |            |        |
| 0450 2518-6910000<br>SAFETY CLOSURE   | 6.000     | EACH | 100.00000                                   | 600.00    | 100.00000                           | 600.00    |            |        |
| 0460 2519-4200120<br>REMOVAL OF FENCE, CHAIN LINK                             | 15.000    | LF   | 50.00000                                    | 750.00    | 50.00000                            | 750.00    |            |        |
| 0470 2520-3350015<br>FIELD OFFICE   | 1.000     | EACH | 10000.00000                                 | 10000.00  | 4000.00000                          | 4000.00   |            |        |
| 0480 2525-0000100<br>TRAFFIC SIGNALIZATION                                    |           | LUMP | 206000.00000                                | 206000.00 | 210000.00000                        | 210000.00 |            |        |
| 0490 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED    | 228.160   | STA  | 17.00000                                    | 3878.72   | 17.00000                            | 3878.72   |            |        |
| 0500 2527-9263126<br>PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE  | 58.000    | STA  | 315.00000                                   | 18270.00  | 315.00000                           | 18270.00  |            |        |
| 0510 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 22.000    | EACH | 80.00000                                    | 1760.00   | 80.00000                            | 1760.00   |            |        |
| 0520 2527-9263158<br>PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE   | 14.000    | EACH | 190.00000                                   | 2660.00   | 190.00000                           | 2660.00   |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 103 17

Bid Order: 103  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-1945-796

Primary County: POLK

|   |          |      | ( 7 ) AB112<br>ABSOLUTE CONCRETE CONSTRUCTI |           | ( 8 ) HA760<br>HAWKEYE PAVING CORP. |           | ( )        |        |
|---|----------|------|---|-----------|-------------------------------------|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY |      | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                          | AMOUNT    | UNIT PRICE | AMOUNT |
| 0530 2527-9263180<br>PAVEMENT MARKINGS REMOVED  | 115.190  | STA  | 22.00000                                    | 2534.18   | 22.00000                            | 2534.18   |            |        |
| 0540 2527-9263190<br>SYMBOLS AND LEGENDS REMOVED                                      | 6.000    | EACH | 90.00000                                    | 540.00    | 90.00000                            | 540.00    |            |        |
| 0550 2527-9270111<br>GROOVES CUT FOR PAVEMENT MARKINGS                                | 58.000   | STA  | 95.00000                                    | 5510.00   | 95.00000                            | 5510.00   |            |        |
| 0560 2527-9270120<br>GROOVES CUT FOR SYMBOLS AND LEGENDS                              | 14.000   | EACH | 100.00000                                   | 1400.00   | 100.00000                           | 1400.00   |            |        |
| 0570 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS  | 3.000    | EACH | 8000.00000                                  | 24000.00  | 8000.00000                          | 24000.00  |            |        |
| 0580 2528-8445110<br>TRAFFIC CONTROL  |          | LUMP | 25000.00000                                 | 25000.00  | 30000.00000                         | 30000.00  |            |        |
| 0590 2528-9290050<br>PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                             | 14.000   | CDAY | 100.00000                                   | 1400.00   | 100.00000                           | 1400.00   |            |        |
| 0600 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA                              | 11.000   | SY   | 200.00000                                   | 2200.00   | 160.00000                           | 1760.00   |            |        |
| 0610 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT                             |          | EACH | 750.00000                                   | 750.00    | 1200.00000                          | 1200.00   |            |        |
| 0620 2533-4980005<br>MOBILIZATION   |          | LUMP | 250000.00000                                | 250000.00 | 120000.00000                        | 120000.00 |            |        |
| 0630 2595-0005100<br>RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR SEIGWERK USA, CO. |          | LUMP | 7500.00000                                  | 7500.00   | 7500.00000                          | 7500.00   |            |        |
| 0640 2599-9999005<br>( 'EACH' ITEM) CATHODIC TEST STATION,<br>LOWER                   | 2.000    | EACH | 850.00000                                   | 1700.00   | 850.00000                           | 1700.00   |            |        |
| 0650 2599-9999005<br>( 'EACH' ITEM) FIRE HYDRANT, LOWER                               | 1.000    | EACH | 9500.00000                                  | 9500.00   | 9500.00000                          | 9500.00   |            |        |
| 0660 2599-9999005<br>( 'EACH' ITEM) FIRE HYDRANT, RELOCATE                            | 5.000    | EACH | 9000.00000                                  | 45000.00  | 9000.00000                          | 45000.00  |            |        |
| 0670 2599-9999005<br>( 'EACH' ITEM) POLICE OFFICER                                    | 40.000   | EACH | 500.00000                                   | 20000.00  | 550.00000                           | 22000.00  |            |        |
| 0680 2599-9999005<br>( 'EACH' ITEM) SEWER PIPE SUPPORT                                | 10.000   | EACH | 1200.00000                                  | 12000.00  | 1200.00000                          | 12000.00  |            |        |
| 0690 2599-9999005<br>( 'EACH' ITEM) WATER SERVICE STOP BOX,<br>NEW HOUSING            | 1.000    | EACH | 800.00000                                   | 800.00    | 800.00000                           | 800.00    |            |        |
| 0700 2599-9999005<br>( 'EACH' ITEM) WATER SERVICE STOP BOX,<br>NEW ROD                | 1.000    | EACH | 875.00000                                   | 875.00    | 900.00000                           | 900.00    |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 103 18

Bid Order: 103  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-1945-796

Primary County: POLK

|                           |   |              | ( 7 ) AB112<br>ABSOLUTE CONCRETE CONSTRUCTI |          | ( 8 ) HA760<br>HAWKEYE PAVING CORP. |          | ( )        |        |
|---------------------------|---|--------------|---|----------|-------------------------------------|----------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION  | QUANTITY     | UNIT PRICE                                  | AMOUNT   | UNIT PRICE                          | AMOUNT   | UNIT PRICE | AMOUNT |
| 0710 2599-9999005         | ( 'EACH' ITEM) WATER SERVICE STOP BOX, RELOCATE             | 1.000 EACH   | 1150.00000                                  | 1150.00  | 1150.00000                          | 1150.00  |            |        |
| 0720 2599-9999005         | ( 'EACH' ITEM) WATER SERVICE, CHECK DEPT                    | 2.000 EACH   | 550.00000                                   | 1100.00  | 550.00000                           | 1100.00  |            |        |
| 0730 2599-9999005         | ( 'EACH' ITEM) WATER SERVICE, LOWER 1 IN                    | 1.000 EACH   | 2500.00000                                  | 2500.00  | 2500.00000                          | 2500.00  |            |        |
| 0740 2599-9999005         | ( 'EACH' ITEM) WATER SERVICE, LOWER 1 IN W NEW COPPER       | 1.000 EACH   | 3250.00000                                  | 3250.00  | 3250.00000                          | 3250.00  |            |        |
| 0750 2599-9999005         | ( 'EACH' ITEM) WATER SERVICE, LOWER 6 IN                    | 1.000 EACH   | 6500.00000                                  | 6500.00  | 6500.00000                          | 6500.00  |            |        |
| 0760 2599-9999005         | ( 'EACH' ITEM) WATER SERVICE, LOWER 8 IN                    | 2.000 EACH   | 9500.00000                                  | 19000.00 | 9500.00000                          | 19000.00 |            |        |
| 0770 2601-2634100         | MULCHING  | 5.600 ACRE   | 700.00000                                   | 3920.00  | 700.00000                           | 3920.00  |            |        |
| 0780 2601-2634150         | MULCHING, WOOD CELLULOSE FIBER                              | 3.300 ACRE   | 1500.00000                                  | 4950.00  | 1600.00000                          | 5280.00  |            |        |
| 0790 2601-2636044         | SEEDING AND FERTILIZING (URBAN)                             | 5.600 ACRE   | 1100.00000                                  | 6160.00  | 800.00000                           | 4480.00  |            |        |
| 0800 2601-2638352         | SLOPE PROTECTION, WOOD EXCELSIOR MAT                        | 997.000 SQ   | 9.00000                                     | 8973.00  | 12.00000                            | 11964.00 |            |        |
| 0810 2601-2642120         | STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)          | 5.600 ACRE   | 950.00000                                   | 5320.00  | 750.00000                           | 4200.00  |            |        |
| 0820 2601-2643110         | WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 500.000 MGAL | 60.00000                                    | 30000.00 | 60.00000                            | 30000.00 |            |        |
| 0830 2601-2643300         | MOBILIZATION FOR WATERING                                   | 5.000 EACH   | 350.00000                                   | 1750.00  | 350.00000                           | 1750.00  |            |        |
| 0840 2602-0000020         | SILT FENCE  | 7375.000 LF  | 1.40000                                     | 10325.00 | 1.50000                             | 11062.50 |            |        |
| 0850 2602-0000071         | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS        | 7375.000 LF  | 0.05000                                     | 368.75   | 0.05000                             | 368.75   |            |        |
| 0860 2602-0000101         | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK     | 600.000 LF   | 0.10000                                     | 60.00    | 0.05000                             | 30.00    |            |        |
| 0870 2602-0000312         | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.    | 5375.000 LF  | 3.25000                                     | 17468.75 | 2.50000                             | 13437.50 |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 103 19

Bid Order: 103  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-1945-796

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION           | QUANTITY    | ( 7 ) AB112<br>ABSOLUTE CONCRETE CONSTRUCTI | ( 8 ) HA760<br>HAWKEYE PAVING CORP. | ( )        |
|---|-------------|---|-------------------------------------|------------|
|   |             | UNIT PRICE                                  | AMOUNT                              | UNIT PRICE |
| 0880 2602-0000350                                       | 5375.000 LF | 0.25000                                     | 1343.75                             | 0.05000    |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE  |             |   |                                     | 268.75     |
| 0890 2602-0010010                                       | 12.000 EACH | 500.00000                                   | 6000.00                             | 500.00000  |
| MOBILIZATIONS, EROSION CONTROL                          |             |   |                                     | 6000.00    |
| 0900 2602-0010020                                       | 3.000 EACH  | 1000.00000                                  | 3000.00                             | 1000.00000 |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS |             |   | \$ 3,915,749.90                     | \$         |
| CONTRACT TOTALS   |             |   | \$ 3,915,749.90                     | \$         |
|   |             |   | \$ 4,141,061.40                     | \$         |



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 104 1

Bid Order: 104 Contract ID: 78-0801-392  
Letting Date: 161115 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HAWKINS CO, UNITED CONTR, CRAMER & ASSOC  
Contract Period: Completion Date: 11/01/18

Primary County: POTTAWATTAMIE  
Established DBE Goal: 3.00 %

Project: IM-029-3(82)52--13-78  
Work Type: BRIDGE NEW - STEEL GIRDER  
County: POTTAWATTAMIE Prj Awd Amt: \$5,936,859.20  
Route: I-29  
Location: E-W CONNECTOR, I-80/I-29 LOCAL ON TO WB I-80  
(RAMP E) OVER I-29 & RAMP A

Project: IM-029-3(83)52--13-78  
Work Type: BRIDGE NEW - STEEL GIRDER  
County: POTTAWATTAMIE Prj Awd Amt: \$8,043,918.10  
Route: I-29  
Location: N-E CONNECTOR, I-29 LOCAL ON TO EASTBOUND  
I-80 (RAMP F) OVER I-80 & RAMP E

Project: IM-NHS-080-1(392)0--03-78  
Work Type: PCC PAVEMENT - GRADE & REPLACE  
County: POTTAWATTAMIE Prj Awd Amt: \$21,377,551.87  
Route: I-80  
Location: I-29/80 IN COUNCIL BLUFFS - I-80 EB FR. E.  
OF MISSOURI RIVER TO E. OF INDIAN CR & I-29  
SB FR. 24TH ST. TO N. OF US 275

Project: IM-NHS-080-1(393)0--03-78  
Work Type: LIGHTING  
County: POTTAWATTAMIE Prj Awd Amt: \$1,085,864.25  
Route: I-80  
Location: I-29/80 IN COUNCIL BLUFFS - I-80 EB FR E. OF  
MISSOURI RIVER BRIDGE TO E OF INDIAN CR &  
I-29 SB FR 24TH ST TO INDIAN CR.

Project: IM-NHS-080-1(394)0--03-78  
Work Type: TRAFFIC SIGNS  
County: POTTAWATTAMIE Prj Awd Amt: \$886,524.60  
Route: I-80  
Location: I-29/80 IN COUNCIL BLUFFS - I-80 EB FR E OF  
MISSOURI RIVER TO E. OF INDIAN CR & I-29  
SB FR 24TH ST TO E. OF INDIAN CR.

Project: IM-NHS-080-1(396)2--03-78  
Work Type: BRIDGE REPLACEMENT - PPCB  
County: POTTAWATTAMIE Prj Awd Amt: \$3,477,415.30  
Route: I-80  
Location: I-29/80 IN COUNCIL BLUFFS - I-29 SB OVER  
INDIAN CREEK

-----  
HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
-----

| RANK | VENDOR NO./NAME   | TOTAL<br>BID     | % OVER<br>LOW BID |
|------|---|------------------|-------------------|
| 1    | HA801 HAWKINS CONST CO, UNITED CONTR. INC & CRAMER & ASSOC., JV | \$ 40,808,133.32 | 100.00 %          |
| 2    | AM193 AMES CONSTRUCTION, INC.                                   | \$ 45,959,736.77 | 112.62 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 104 2

Bid Order: 104  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 78-0801-392

Primary County: POTTAWATTAMIE

|                           |   |                | ( 1 ) HA801<br>HAWKINS CO, UNITED CONTR, CR |            | ( 2 ) AM193<br>AMES CONSTRUCTION, INC. |            | ( )        |        |
|---------------------------|---|----------------|---|------------|--|------------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION  | QUANTITY       | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                             | AMOUNT     | UNIT PRICE | AMOUNT |
| SECTION 0001              | DESIGN NO. 1012;914'-0 X 42'                                  |                | CONTINUOUS WELDED GIRDER BRIDGE             |            | IM-029-3(82)52--13-78                  |            |            |        |
| 0010                      | 2402-2720000<br>EXCAVATION, CLASS 20                          | 1280.000 CY    | 50.00000                                    | 64000.00   | 25.00000                               | 32000.00   |            |        |
| 0020                      | 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                  | 631.600 CY     | 600.00000                                   | 378960.00  | 540.00000                              | 341064.00  |            |        |
| 0030                      | 2403-7000210<br>HIGH PERFORMANCE STRUCTURAL CONCRETE          | 1310.500 CY    | 600.00000                                   | 786300.00  | 700.00000                              | 917350.00  |            |        |
| 0040                      | 2404-7775000<br>REINFORCING STEEL                             | 120728.000 LB  | 0.95000                                     | 114691.60  | 0.98000                                | 118313.44  |            |        |
| 0050                      | 2404-7775005<br>REINFORCING STEEL, EPOXY COATED               | 476867.000 LB  | 0.95000                                     | 453023.65  | 0.88000                                | 419642.96  |            |        |
| 0060                      | 2404-7775009<br>REINFORCING STEEL, STAINLESS STEEL            | 13152.000 LB   | 3.50000                                     | 46032.00   | 3.00000                                | 39456.00   |            |        |
| 0070                      | 2408-7800000<br>STRUCTURAL STEEL                              | 1876097.000 LB | 1.20000                                     | 2251316.40 | 1.25000                                | 2345121.25 |            |        |
| 0080                      | 2413-1200000<br>STEEL EXTRUSION JOINT WITH NEOPRENE           | 44.000 LF      | 500.00000                                   | 22000.00   | 250.00000                              | 11000.00   |            |        |
| 0090                      | 2413-1200100<br>NEOPRENE GLAND INSTALLATION AND TESTING       | 44.000 LF      | 80.00000                                    | 3520.00    | 40.00000                               | 1760.00    |            |        |
| 0100                      | 2414-6424119<br>CONCRETE BARRIER RAILING, AESTHETIC           | 1907.900 LF    | 65.00000                                    | 124013.50  | 120.00000                              | 228948.00  |            |        |
| 0110                      | 2434-0000100<br>DISC BEARING ASSEMBLIES                       | 30.000 EACH    | 5000.00000                                  | 150000.00  | 3600.00000                             | 108000.00  |            |        |
| 0120                      | 2499-2300001<br>DECK DRAINS                                   | LUMP           | 50000.00000                                 | 50000.00   | 30000.00000                            | 30000.00   |            |        |
| 0130                      | 2499-9000000<br>MODULAR EXPANSION JOINT ASSEMBLY              | 44.000 LF      | 2000.00000                                  | 88000.00   | 1750.00000                             | 77000.00   |            |        |
| 0140                      | 2499-9000100<br>MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING | 1.000 EACH     | 3500.00000                                  | 3500.00    | 1500.00000                             | 1500.00    |            |        |
| 0150                      | 2501-0201274<br>PILES, STEEL, HP 12 X 74                      | 4600.000 LF    | 45.00000                                    | 207000.00  | 50.00000                               | 230000.00  |            |        |
| 0160                      | 2501-0201489<br>PILES, STEEL, HP 14 X 89                      | 8500.000 LF    | 55.00000                                    | 467500.00  | 66.00000                               | 561000.00  |            |        |
| 0170                      | 2507-2638620<br>MACADAM STONE SLOPE PROTECTION                | 357.000 SY     | 40.00000                                    | 14280.00   | 45.00000                               | 16065.00   |            |        |
| 0180                      | 2507-2638660<br>BRIDGE WING ARMORING - MACADAM STONE          | 34.000 SY      | 130.00000                                   | 4420.00    | 150.00000                              | 5100.00    |            |        |
| 0190                      | 2526-8285000<br>CONSTRUCTION SURVEY                           | LUMP           | 84000.00000                                 | 84000.00   | 34000.00000                            | 34000.00   |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 104 3

Bid Order: 104  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 78-0801-392

Primary County: POTTAWATTAMIE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                | QUANTITY       | UNIT PRICE                                  | AMOUNT       | UNIT PRICE                             | AMOUNT       | UNIT PRICE | AMOUNT |
|--|----------------|---|--------------|--|--------------|------------|--------|
|  |                | ( 1 ) HA801<br>HAWKINS CO, UNITED CONTR, CR |              | ( 2 ) AM193<br>AMES CONSTRUCTION, INC. |              | ( )        |        |
| 0200 2533-4980005<br>MOBILIZATION  | LUMP           | 441500.00000                                | 441500.00    | 650000.00000                           | 650000.00    |            |        |
| 0201 2599-9999010<br>( 'LUMP SUM' ITEM) DEWATERING                           | LUMP           | 94500.00000                                 | 94500.00     | 250000.00000                           | 250000.00    |            |        |
| SECTION TOTALS   |                | \$  | 5,848,557.15 | \$                                     | 6,417,320.65 | \$         |        |
| SECTION 0002 ROADWAY ITEMS   |                | IM-029-3(82)52--13-78                       |              |  |              |            |        |
| 0210 2301-0690203<br>BRIDGE APPROACH, BR-203                                 | 451.900 SY     | 177.18000                                   | 80067.64     | 140.00000                              | 63266.00     |            |        |
| 0220 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE                       | 4333.900 SY    | 1.90000                                     | 8234.41      | 2.00000                                | 8667.80      |            |        |
| SECTION TOTALS   |                | \$  | 88,302.05    | \$                                     | 71,933.80    | \$         |        |
| SECTION 0003 DESIGN NO. 0912;1070'-0 X 42'-0 CONTINUOUS WELDED GRIDER BRIDGE |                | IM-029-3(83)52--13-78                       |              |  |              |            |        |
| 0230 2402-2720000<br>EXCAVATION, CLASS 20                                    | 1732.000 CY    | 60.00000                                    | 103920.00    | 25.00000                               | 43300.00     |            |        |
| 0240 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                            | 1071.900 CY    | 600.00000                                   | 643140.00    | 525.00000                              | 562747.50    |            |        |
| 0250 2403-7000210<br>HIGH PERFORMANCE STRUCTURAL CONCRETE                    | 1610.800 CY    | 700.00000                                   | 1127560.00   | 700.00000                              | 1127560.00   |            |        |
| 0260 2404-7775000<br>REINFORCING STEEL                                       | 211894.000 LB  | 1.00000                                     | 211894.00    | 0.98000                                | 207656.12    |            |        |
| 0270 2404-7775005<br>REINFORCING STEEL, EPOXY COATED                         | 588707.000 LB  | 0.80000                                     | 470965.60    | 0.88000                                | 518062.16    |            |        |
| 0280 2404-7775009<br>REINFORCING STEEL, STAINLESS STEEL                      | 15291.000 LB   | 2.50000                                     | 38227.50     | 3.00000                                | 45873.00     |            |        |
| 0290 2408-7800000<br>STRUCTURAL STEEL  | 2594546.000 LB | 1.22000                                     | 3165346.12   | 1.25000                                | 3243182.50   |            |        |
| 0300 2414-6424119<br>CONCRETE BARRIER RAILING, AESTHETIC                     | 2228.600 LF    | 105.00000                                   | 234003.00    | 125.00000                              | 278575.00    |            |        |
| 0310 2434-0000100<br>DISC BEARING ASSEMBLIES                                 | 25.000 EACH    | 2800.00000                                  | 70000.00     | 3600.00000                             | 90000.00     |            |        |
| 0320 2499-2300001<br>DECK DRAINS   | LUMP           | 19000.00000                                 | 19000.00     | 30000.00000                            | 30000.00     |            |        |
| 0330 2499-9000000<br>MODULAR EXPANSION JOINT ASSEMBLY                        | 88.000 LF      | 1100.00000                                  | 96800.00     | 1800.00000                             | 158400.00    |            |        |
| 0340 2499-9000100<br>MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING           | 2.000 EACH     | 500.00000                                   | 1000.00      | 1400.00000                             | 2800.00      |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 104 4

Bid Order: 104  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 78-0801-392

Primary County: POTTAWATTAMIE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY  |      | ( 1 ) HA801<br>HAWKINS CO, UNITED CONTR, CR |              | ( 2 ) AM193<br>AMES CONSTRUCTION, INC. |              | ( )        |        |
|--|-----------|------|---|--------------|--|--------------|------------|--------|
|  |           |      | UNIT PRICE                                  | AMOUNT       | UNIT PRICE                             | AMOUNT       | UNIT PRICE | AMOUNT |
| 0350 2501-0201274<br>PILES, STEEL, HP 12 X 74  | 4945.000  | LF   | 46.00000                                    | 227470.00    | 40.00000                               | 197800.00    |            |        |
| 0360 2501-0201502<br>PILES, STEEL, HP 14 X 102                                       | 8085.000  | LF   | 57.00000                                    | 460845.00    | 60.00000                               | 485100.00    |            |        |
| 0370 2507-2638620<br>MACADAM STONE SLOPE PROTECTION                                  | 631.000   | SY   | 60.00000                                    | 37860.00     | 42.00000                               | 26502.00     |            |        |
| 0380 2507-2638660<br>BRIDGE WING ARMORING - MACADAM STONE                            | 38.900    | SY   | 60.00000                                    | 2334.00      | 150.00000                              | 5835.00      |            |        |
| 0390 2526-8285000<br>CONSTRUCTION SURVEY   |           | LUMP | 84000.00000                                 | 84000.00     | 35000.00000                            | 35000.00     |            |        |
| 0400 2533-4980005<br>MOBILIZATION  |           | LUMP | 710000.00000                                | 710000.00    | 750000.00000                           | 750000.00    |            |        |
| 0410 2599-9999003<br>( 'CUBIC YARDS' ITEM) SHRINKAGE<br>COMPENSATING STRUCTURAL CONC | 106.000   | CY   | 900.00000                                   | 95400.00     | 1000.00000                             | 106000.00    |            |        |
| 0420 2599-9999008<br>( 'POUNDS' ITEM) POST-TENSIONING TENDONS                        | 4641.000  | LB   | 11.00000                                    | 51051.00     | 15.00000                               | 69615.00     |            |        |
| 0430 2599-9999010<br>( 'LUMP SUM' ITEM) DEWATERING                                   |           | LUMP | 104500.00000                                | 104500.00    | 250000.00000                           | 250000.00    |            |        |
| SECTION TOTALS   |           |      | \$  | 7,955,316.22 | \$                                     | 8,234,008.28 | \$         |        |
| SECTION 0004 ROADWAY ITEMS   |           |      | IM-029-3(83)52--13-78                       |              |  |              |            |        |
| 0440 2301-0690203<br>BRIDGE APPROACH, BR-203   | 449.200   | SY   | 176.15000                                   | 79126.58     | 165.00000                              | 74118.00     |            |        |
| 0450 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE                               | 4987.000  | SY   | 1.90000                                     | 9475.30      | 2.00000                                | 9974.00      |            |        |
| SECTION TOTALS   |           |      | \$  | 88,601.88    | \$                                     | 84,092.00    | \$         |        |
| SECTION 0005 ROADWAY ITEMS   |           |      | IM-NHS-080-1(392)0--03-78                   |              |  |              |            |        |
| 0460 2101-0850001<br>CLEARING AND GRUBBING   | 1.500     | ACRE | 15000.00000                                 | 22500.00     | 5000.00000                             | 7500.00      |            |        |
| 0470 2101-0850002<br>CLEARING AND GRUBBING   | 49.600    | UNIT | 150.00000                                   | 7440.00      | 250.00000                              | 12400.00     |            |        |
| 0480 2102-0425071<br>SPECIAL BACKFILL  | 62721.640 | CY   | 26.49000                                    | 1661496.24   | 26.00000                               | 1630762.64   |            |        |
| 0490 2102-2625001<br>EMBANKMENT-IN-PLACE, CONTRACTOR<br>FURNISHED                    | 235.000   | CY   | 21.00000                                    | 4935.00      | 40.00000                               | 9400.00      |            |        |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 104 5

Bid Order: 104  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 78-0801-392

Primary County: POTTAWATTAMIE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY   |     | ( 1 ) HA801<br>HAWKINS CO, UNITED CONTR, CR |            | ( 2 ) AM193<br>AMES CONSTRUCTION, INC. |            | ( )        |        |
|---|------------|-----|---|------------|--|------------|------------|--------|
|   |            |     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                             | AMOUNT     | UNIT PRICE | AMOUNT |
| 0500 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO  | 91607.000  | CY  | 8.35000                                     | 764918.45  | 10.00000                               | 916070.00  |            |        |
| 0510 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK<br>FRAGMENTS  | 50.000     | CY  | 25.00000                                    | 1250.00    | 40.00000                               | 2000.00    |            |        |
| 0520 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD   | 25341.400  | CY  | 8.90000                                     | 225538.46  | 8.00000                                | 202731.20  |            |        |
| 0530 2105-8425020<br>TOPSOIL, STRIP AND STOCKPILE   | 13072.600  | CY  | 3.60000                                     | 47061.36   | 5.00000                                | 65363.00   |            |        |
| 0540 2107-0875100<br>COMPACTION WITH MOISTURE CONTROL   | 78996.000  | CY  | 0.75000                                     | 59247.00   | 3.50000                                | 276486.00  |            |        |
| 0550 2107-3825025<br>GRANULAR MATERIAL FOR BLANKET AND<br>SUBDRAIN  | 785.000    | CY  | 38.30000                                    | 30065.50   | 30.00000                               | 23550.00   |            |        |
| 0560 2111-8174100<br>GRANULAR SUBBASE   | 161975.600 | SY  | 7.41000                                     | 1200239.20 | 4.00000                                | 647902.40  |            |        |
| 0570 2113-0001100<br>SUBGRADE STABILIZATION MATERIAL,<br>POLYMER GRID   | 154604.400 | SY  | 1.70000                                     | 262827.48  | 2.00000                                | 309208.80  |            |        |
| 0580 2115-0100000<br>MODIFIED SUBBASE   | 1319.000   | CY  | 42.47000                                    | 56017.93   | 45.00000                               | 59355.00   |            |        |
| 0590 2122-5191005<br>REINFORCED PAVED SHOULDER FOR CONCRETE<br>BARRIER  | 27.200     | SY  | 67.62000                                    | 1839.26    | 375.00000                              | 10200.00   |            |        |
| 0600 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH   | 330.500    | STA | 290.00000                                   | 95845.00   | 450.00000                              | 148725.00  |            |        |
| 0610 2123-7450020<br>SHOULDER FINISHING, EARTH  | 4.600      | STA | 290.00000                                   | 1334.00    | 675.00000                              | 3105.00    |            |        |
| 0620 2301-1004100<br>STANDARD OR SLIP FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, QM-C, CLASS 3I<br>DURABILITY, 10 IN.   | 3302.100   | SY  | 42.13000                                    | 139117.47  | 72.00000                               | 237751.20  |            |        |
| 0630 2301-1004115<br>STANDARD OR SLIP-FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, QM-C, CLASS 3I<br>DURABILITY, 11.5 IN. | 149489.200 | SY  | 47.52000                                    | 7103726.78 | 63.00000                               | 9417819.60 |            |        |
| 0640 2301-1004120<br>STANDARD OR SLIP-FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, QM-C, CLASS 3I<br>DURABILITY, 12 IN.   | 4090.750   | SY  | 48.04000                                    | 196519.63  | 85.00000                               | 347713.75  |            |        |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 104 6

Bid Order: 104  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 78-0801-392

Primary County: POTTAWATTAMIE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY  |      | ( 1 ) HA801<br>HAWKINS CO, UNITED CONTR, CR |            | ( 2 ) AM193<br>AMES CONSTRUCTION, INC. |            | ( )        |        |
|--|-----------|------|---|------------|--|------------|------------|--------|
|  |           |      | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                             | AMOUNT     | UNIT PRICE | AMOUNT |
| 0650 2304-0100000<br>DETOUR PAVEMENT   | 26307.700 | SY   | 40.75000                                    | 1072038.78 | 46.00000                               | 1210154.20 |            |        |
| 0660 2401-6745830<br>REMOVAL OF P.C. CONCRETE MEDIAN BARRIER                                   | 58.240    | LF   | 96.17000                                    | 5600.94    | 50.00000                               | 2912.00    |            |        |
| 0670 2402-0425031<br>GRANULAR BACKFILL   | 11929.600 | TON  | 24.60000                                    | 293468.16  | 26.00000                               | 310169.60  |            |        |
| 0680 2402-0425040<br>FLOODED BACKFILL  | 131.100   | CY   | 36.17000                                    | 4741.89    | 45.00000                               | 5899.50    |            |        |
| 0690 2402-2720100<br>EXCAVATION, CLASS 20, FOR ROADWAY PIPE<br>CULVERT                         | 135.800   | CY   | 0.03000                                     | 4.07       | 25.00000                               | 3395.00    |            |        |
| 0700 2416-0100024<br>APRONS, CONCRETE, 24 IN. DIA.   | 4.000     | EACH | 604.24000                                   | 2416.96    | 925.00000                              | 3700.00    |            |        |
| 0710 2416-0100027<br>APRONS, CONCRETE, 27 IN. DIA.   | 1.000     | EACH | 673.06000                                   | 673.06     | 950.00000                              | 950.00     |            |        |
| 0720 2416-0100030<br>APRONS, CONCRETE, 30 IN. DIA.   | 1.000     | EACH | 673.54000                                   | 673.54     | 1000.00000                             | 1000.00    |            |        |
| 0730 2416-0100036<br>APRONS, CONCRETE, 36 IN. DIA.   | 1.000     | EACH | 1032.00000                                  | 1032.00    | 1200.00000                             | 1200.00    |            |        |
| 0740 2416-0100048<br>APRONS, CONCRETE, 48 IN. DIA.   | 1.000     | EACH | 1467.80000                                  | 1467.80    | 1800.00000                             | 1800.00    |            |        |
| 0750 2416-0101036<br>REMOVE AND REINSTALL CONCRETE PIPE<br>APRONS LESS THAN OR EQUAL TO 36 IN. | 3.000     | EACH | 175.94000                                   | 527.82     | 1300.00000                             | 3900.00    |            |        |
| 0760 2416-0102224<br>APRON, LOW CLEARANCE CONCRETE,<br>EQUIVALENT DIAMETER 24 IN.              | 1.000     | EACH | 604.24000                                   | 604.24     | 800.00000                              | 800.00     |            |        |
| 0770 2416-0102230<br>APRON, LOW CLEARANCE CONCRETE,<br>EQUIVALENT DIAMETER 30 IN.              | 2.000     | EACH | 673.54000                                   | 1347.08    | 1300.00000                             | 2600.00    |            |        |
| 0780 2416-1180024<br>CULVERT, CONCRETE ROADWAY PIPE, 24 IN.<br>DIA.                            | 6.000     | LF   | 191.47000                                   | 1148.82    | 200.00000                              | 1200.00    |            |        |
| 0790 2416-1180036<br>CULVERT, CONCRETE ROADWAY PIPE, 36 IN.<br>DIA.                            | 40.000    | LF   | 112.04000                                   | 4481.60    | 125.00000                              | 5000.00    |            |        |
| 0800 2416-1180048<br>CULVERT, CONCRETE ROADWAY PIPE, 48 IN.<br>DIA.                            | 42.000    | LF   | 149.81000                                   | 6292.02    | 375.00000                              | 15750.00   |            |        |
| 0810 2435-0140148<br>MANHOLE, STORM SEWER, SW-401, 48 IN.                                      | 1.000     | EACH | 3464.62000                                  | 3464.62    | 3300.00000                             | 3300.00    |            |        |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 104 7

Bid Order: 104  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 78-0801-392

Primary County: POTTAWATTAMIE

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|--|-----------|------|---|-----------|--|-----------|------------|--------|
|  |           |      | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                             | AMOUNT    | UNIT PRICE | AMOUNT |
| 0820 2435-0251100<br>INTAKE, SW-511  | 2.000     | EACH | 1793.78000                                  | 3587.56   | 2400.00000                             | 4800.00   |            |        |
| 0830 2435-0254900<br>BARRIER INTAKE, SW-549  | 64.000    | EACH | 7628.25000                                  | 488208.00 | 9500.00000                             | 608000.00 |            |        |
| 0840 2435-0254904<br>BARRIER INTAKE, SW-549, TOP ONLY  | 35.000    | EACH | 3360.10000                                  | 117603.50 | 4500.00000                             | 157500.00 |            |        |
| 0850 2435-0256200<br>INTAKE, SW-562  | 1.000     | EACH | 4439.08000                                  | 4439.08   | 7500.00000                             | 7500.00   |            |        |
| 0860 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.  | 35480.000 | LF   | 8.45000                                     | 299806.00 | 4.50000                                | 159660.00 |            |        |
| 0870 2502-8221303<br>SUBDRAIN OUTLET, DR-303   | 177.000   | EACH | 135.00000                                   | 23895.00  | 175.00000                              | 30975.00  |            |        |
| 0880 2502-8221304<br>SUBDRAIN OUTLET, DR-304   | 77.000    | EACH | 135.00000                                   | 10395.00  | 175.00000                              | 13475.00  |            |        |
| 0890 2503-0114218<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.     | 106.000   | LF   | 41.25000                                    | 4372.50   | 50.00000                               | 5300.00   |            |        |
| 0900 2503-0114224<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.     | 945.000   | LF   | 59.77000                                    | 56482.65  | 56.00000                               | 52920.00  |            |        |
| 0910 2503-0114227<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.     | 43.000    | LF   | 112.35000                                   | 4831.05   | 60.00000                               | 2580.00   |            |        |
| 0920 2503-0114230<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.     | 253.000   | LF   | 77.69000                                    | 19655.57  | 76.00000                               | 19228.00  |            |        |
| 0930 2503-0116324<br>STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN. | 973.000   | LF   | 104.53000                                   | 101707.69 | 80.00000                               | 77840.00  |            |        |
| 0940 2503-0116330<br>STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN. | 193.000   | LF   | 130.24000                                   | 25136.32  | 90.00000                               | 17370.00  |            |        |
| 0950 2503-0200036<br>REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.  | 994.000   | LF   | 5.41000                                     | 5377.54   | 13.00000                               | 12922.00  |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 104 8

Bid Order: 104  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 78-0801-392

Primary County: POTTAWATTAMIE

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| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                | QUANTITY  |      | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                             | AMOUNT     | UNIT PRICE | AMOUNT |
| 0960 2503-0200341  | 154.000   | LF   | 17.04000                                    | 2624.16    | 40.00000                               | 6160.00    |            |        |
| STORM SEWER ABANDONMENT, FILL AND PLUG,<br>LESS THAN OR EQUAL TO 36 IN. DIA. |           |      |   |            |  |            |            |        |
| 0970 2503-0500402  | 6.000     | EACH | 2321.69000                                  | 13930.14   | 2500.00000                             | 15000.00   |            |        |
| BRIDGE END DRAIN, DR-402   |           |      |   |            |  |            |            |        |
| 0980 2505-4008120  | 381.700   | LF   | 10.00000                                    | 3817.00    | 5.00000                                | 1908.50    |            |        |
| REMOVAL OF STEEL BEAM GUARDRAIL  |           |      |   |            |  |            |            |        |
| 0990 2505-4008300  | 262.500   | LF   | 20.00000                                    | 5250.00    | 21.00000                               | 5512.50    |            |        |
| STEEL BEAM GUARDRAIL   |           |      |   |            |  |            |            |        |
| 1000 2505-4008410  | 5.000     | EACH | 2000.00000                                  | 10000.00   | 1900.00000                             | 9500.00    |            |        |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201                   |           |      |   |            |  |            |            |        |
| 1010 2505-4021010  | 5.000     | EACH | 200.00000                                   | 1000.00    | 190.00000                              | 950.00     |            |        |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                                      |           |      |   |            |  |            |            |        |
| 1020 2505-4021720  | 5.000     | EACH | 2000.00000                                  | 10000.00   | 1900.00000                             | 9500.00    |            |        |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205                         |           |      |   |            |  |            |            |        |
| 1030 2506-4984000  | 41.000    | CY   | 124.01000                                   | 5084.41    | 145.00000                              | 5945.00    |            |        |
| FLOWABLE MORTAR  |           |      |   |            |  |            |            |        |
| 1040 2507-3250005  | 611.400   | SY   | 2.50000                                     | 1528.50    | 3.00000                                | 1834.20    |            |        |
| ENGINEERING FABRIC   |           |      |   |            |  |            |            |        |
| 1050 2507-6800061  | 218.000   | TON  | 46.95000                                    | 10235.10   | 50.00000                               | 10900.00   |            |        |
| REVTMENT, CLASS E  |           |      |   |            |  |            |            |        |
| 1060 2507-8029000  | 198.200   | TON  | 31.15000                                    | 6173.93    | 40.00000                               | 7928.00    |            |        |
| EROSION STONE  |           |      |   |            |  |            |            |        |
| 1070 2510-6745850  | 92329.900 | SY   | 8.05000                                     | 743255.70  | 9.00000                                | 830969.10  |            |        |
| REMOVAL OF PAVEMENT  |           |      |   |            |  |            |            |        |
| 1080 2510-6750600  | 15.000    | EACH | 78.56000                                    | 1178.40    | 500.00000                              | 7500.00    |            |        |
| REMOVAL OF INTAKES AND UTILITY ACCESSES                                      |           |      |   |            |  |            |            |        |
| 1090 2511-0300000  | 351.800   | SY   | 6.25000                                     | 2198.75    | 12.00000                               | 4221.60    |            |        |
| REMOVAL OF RECREATIONAL TRAIL  |           |      |   |            |  |            |            |        |
| 1100 2511-0302600  | 552.900   | SY   | 40.05000                                    | 22143.65   | 60.00000                               | 33174.00   |            |        |
| RECREATIONAL TRAIL, PORTLAND CEMENT<br>CONCRETE, 6 IN.                       |           |      |   |            |  |            |            |        |
| 1110 2511-0310100  | 3.170     | STA  | 550.00000                                   | 1743.50    | 1500.00000                             | 4755.00    |            |        |
| SPECIAL COMPACTION OF SUBGRADE FOR<br>RECREATIONAL TRAIL                     |           |      |   |            |  |            |            |        |
| 1120 2513-0001011  | 2.000     | EACH | 1308.60000                                  | 2617.20    | 2200.00000                             | 4400.00    |            |        |
| CONCRETE BARRIER, BA-101   |           |      |   |            |  |            |            |        |
| 1130 2513-0001020  | 31688.100 | LF   | 46.32000                                    | 1467792.79 | 66.00000                               | 2091414.60 |            |        |
| CONCRETE BARRIER, BA-102   |           |      |   |            |  |            |            |        |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 104 9

Bid Order: 104  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 78-0801-392

Primary County: POTTAWATTAMIE

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|  |           |      | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                             | AMOUNT    | UNIT PRICE | AMOUNT |
| 1140 2513-0001050<br>CONCRETE BARRIER, BA-105                                    | 4.000     | EACH | 1377.26000                                  | 5509.04   | 2300.00000                             | 9200.00   |            |        |
| 1150 2513-0474990<br>CONCRETE BARRIER, REINFORCED, AS PER<br>PLAN                | 253.200   | LF   | 94.89000                                    | 24026.15  | 175.00000                              | 44310.00  |            |        |
| 1160 2513-0475000<br>CONCRETE BARRIER TRANSITION SECTION 44<br>INCH TO 54 INCH   | 12.000    | EACH | 3383.20000                                  | 40598.40  | 2100.00000                             | 25200.00  |            |        |
| 1170 2516-8725000<br>P.C. CONCRETE RETAINING WALL                                | 2.600     | CY   | 2027.51000                                  | 5271.53   | 2500.00000                             | 6500.00   |            |        |
| 1180 2518-6910000<br>SAFETY CLOSURE  | 11.000    | EACH | 200.00000                                   | 2200.00   | 200.00000                              | 2200.00   |            |        |
| 1190 2519-1001000<br>FENCE, CHAIN LINK, VINYL COATED                             | 129.100   | LF   | 25.00000                                    | 3227.50   | 30.00000                               | 3873.00   |            |        |
| 1200 2519-3711600<br>GATE ASSEMBLY, CHAIN LINK, 16 FT.                           | 2.000     | EACH | 1500.00000                                  | 3000.00   | 1500.00000                             | 3000.00   |            |        |
| 1210 2519-4200020<br>REMOVAL AND REINSTALLATION OF FENCE,<br>CHAIN LINK          | 93.600    | LF   | 15.00000                                    | 1404.00   | 16.00000                               | 1497.60   |            |        |
| 1220 2519-4200120<br>REMOVAL OF FENCE, CHAIN LINK                                | 266.800   | LF   | 4.00000                                     | 1067.20   | 5.00000                                | 1334.00   |            |        |
| 1230 2526-8285000<br>CONSTRUCTION SURVEY   |           | LUMP | 334000.00000                                | 334000.00 | 215000.00000                           | 215000.00 |            |        |
| 1240 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED    | 2257.080  | STA  | 18.00000                                    | 40627.44  | 17.00000                               | 38370.36  |            |        |
| 1250 2527-9263112<br>PAINTED PAVEMENT MARKINGS, HIGH-BUILD<br>WATERBORNE         | 24.340    | STA  | 40.00000                                    | 973.60    | 38.00000                               | 924.92    |            |        |
| 1260 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE<br>OR SOLVENT-BASED | 4.000     | EACH | 75.00000                                    | 300.00    | 70.00000                               | 280.00    |            |        |
| 1270 2527-9263138<br>PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD<br>WATERBORNE       | 3.000     | EACH | 85.00000                                    | 255.00    | 75.00000                               | 225.00    |            |        |
| 1280 2527-9263180<br>PAVEMENT MARKINGS REMOVED                                   | 1025.200  | STA  | 18.00000                                    | 18453.60  | 20.00000                               | 20504.00  |            |        |
| 1290 2527-9263190<br>SYMBOLS AND LEGENDS REMOVED                                 | 4.000     | EACH | 75.00000                                    | 300.00    | 100.00000                              | 400.00    |            |        |
| 1300 2528-3800000<br>MODULAR GLARE SCREEN SYSTEM                                 | 29028.000 | LF   | 2.00000                                     | 58056.00  | 2.00000                                | 58056.00  |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 104 10

Bid Order: 104  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 78-0801-392

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|---------------------------|---|--------------|---|------------|--|------------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION  | QUANTITY     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                             | AMOUNT     | UNIT PRICE | AMOUNT |
| 1310                      | 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE                          | 29028.000 LF | 5.00000                                     | 145140.00  | 6.00000                                | 174168.00  |            |        |
| 1320                      | 2528-8400055<br>TEMPORARY TO PERMANENT BARRIER CONNECTION                 | 5.000 EACH   | 3500.00000                                  | 17500.00   | 3750.00000                             | 18750.00   |            |        |
| 1330                      | 2528-8445110<br>TRAFFIC CONTROL   | LUMP         | 350500.00000                                | 350500.00  | 350000.00000                           | 350000.00  |            |        |
| 1340                      | 2528-9290050<br>PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                      | 425.000 CDAY | 30.00000                                    | 12750.00   | 30.00000                               | 12750.00   |            |        |
| 1350                      | 2533-4980005<br>MOBILIZATION  | LUMP         | 2091272.00000                               | 2091272.00 | 3000000.00000                          | 3000000.00 |            |        |
| 1360                      | 2551-0000110<br>TEMP CRASH CUSHION  | 12.000 EACH  | 1000.00000                                  | 12000.00   | 1000.00000                             | 12000.00   |            |        |
| 1370                      | 2551-0000130<br>TEMP CRASH CUSHION, SEVERE USE (SU)                       | 10.000 EACH  | 5000.00000                                  | 50000.00   | 5000.00000                             | 50000.00   |            |        |
| 1380                      | 2551-0000230<br>PERMANENT CRASH CUSHION, SEVERE USE (SU)                  | 2.000 EACH   | 25000.00000                                 | 50000.00   | 21000.00000                            | 42000.00   |            |        |
| 1390                      | 2551-0000300<br>PERMANENT CRASH CUSHION SPARE PARTS KIT                   | 2.000 EACH   | 500.00000                                   | 1000.00    | 150.00000                              | 300.00     |            |        |
| 1400                      | 2590-0000020<br>PROJECT MANAGEMENT  | LUMP         | 400000.00000                                | 400000.00  | 510000.00000                           | 510000.00  |            |        |
| 1410                      | 2599-9999005<br>( 'EACH' ITEM ) 32 INCH to 44 INCH CONCRETE BARRIER       | 4.000 EACH   | 1580.51000                                  | 6322.04    | 2000.00000                             | 8000.00    |            |        |
| 1420                      | 2599-9999005<br>( 'EACH' ITEM ) BARRIER GATE VG3000                       | 1.000 EACH   | 38500.00000                                 | 38500.00   | 38500.00000                            | 38500.00   |            |        |
| 1430                      | 2599-9999005<br>( 'EACH' ITEM ) BARRIER GATE VG4000                       | 1.000 EACH   | 44500.00000                                 | 44500.00   | 44500.00000                            | 44500.00   |            |        |
| 1440                      | 2599-9999005<br>( 'EACH' ITEM ) CRASH CUSHION BLOCK                       | 2.000 EACH   | 1387.98000                                  | 2775.96    | 4000.00000                             | 8000.00    |            |        |
| 1450                      | 2599-9999010<br>( 'LUMP SUM' ITEM ) PROGRESS SCHEDULING                   | LUMP         | 300000.00000                                | 300000.00  | 250000.00000                           | 250000.00  |            |        |
| 1460                      | 2599-9999018<br>( 'SQUARE YARDS' ITEM ) REINFORCED PCC PAVED SHOULDER FOR | 492.800 SY   | 90.32000                                    | 44509.70   | 80.00000                               | 39424.00   |            |        |
| 1470                      | 2599-9999020<br>( 'TONS' ITEM ) CRUSHED LIMESTONE                         | 1913.840 TON | 46.45000                                    | 88897.87   | 28.00000                               | 53587.52   |            |        |
| 1480                      | 2601-2633100<br>MOWING  | 51.060 ACRE  | 30.00000                                    | 1531.80    | 35.00000                               | 1787.10    |            |        |
| 1490                      | 2601-2634100<br>MULCHING  | 23.530 ACRE  | 575.00000                                   | 13529.75   | 700.00000                              | 16471.00   |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 104 11

Bid Order: 104  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 78-0801-392

Primary County: POTTAWATTAMIE

|  |           |      | ( 1 ) HA801<br>HAWKINS CO, UNITED CONTR, CR |          | ( 2 ) AM193<br>AMES CONSTRUCTION, INC. |          | ( )        |        |
|--|-----------|------|---|----------|--|----------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY  |      | UNIT PRICE                                  | AMOUNT   | UNIT PRICE                             | AMOUNT   | UNIT PRICE | AMOUNT |
| 1500 2601-2636043<br>SEEDING AND FERTILIZING (RURAL)                             | 19.830    | ACRE | 425.00000                                   | 8427.75  | 550.00000                              | 10906.50 |            |        |
| 1510 2601-2636060<br>SALT TOLERANT SEEDING                                       | 3.890     | ACRE | 1575.00000                                  | 6126.75  | 1800.00000                             | 7002.00  |            |        |
| 1520 2601-2642100<br>STABILIZING CROP - SEEDING AND<br>FERTILIZING               | 23.500    | ACRE | 190.00000                                   | 4465.00  | 300.00000                              | 7050.00  |            |        |
| 1530 2602-0000020<br>SILT FENCE  | 15097.500 | LF   | 1.50000                                     | 22646.25 | 2.00000                                | 30195.00 |            |        |
| 1540 2602-0000030<br>SILT FENCE FOR DITCH CHECKS                                 | 4604.400  | LF   | 1.70000                                     | 7827.48  | 3.00000                                | 13813.20 |            |        |
| 1550 2602-0000050<br>SILT BASINS   | 38.000    | EACH | 200.00000                                   | 7600.00  | 300.00000                              | 11400.00 |            |        |
| 1560 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS     | 19701.900 | LF   | 0.10000                                     | 1970.19  | 0.25000                                | 4925.48  |            |        |
| 1570 2602-0000080<br>REMOVAL OF SILT BASINS                                      | 38.000    | EACH | 200.00000                                   | 7600.00  | 200.00000                              | 7600.00  |            |        |
| 1580 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK  | 1970.190  | LF   | 0.10000                                     | 197.02   | 0.10000                                | 197.02   |            |        |
| 1590 2602-0000130<br>TEMPORARY SEDIMENT CONTROL BASIN                            | 1.000     | EACH | 2210.00000                                  | 2210.00  | 1500.00000                             | 1500.00  |            |        |
| 1600 2602-0000135<br>REMOVAL OF TEMPORARY SEDIMENT CONTROL<br>BASIN              | 1.000     | EACH | 1700.00000                                  | 1700.00  | 1500.00000                             | 1500.00  |            |        |
| 1610 2602-0000140<br>MAINTENANCE OF TEMPORARY SEDIMENT<br>CONTROL BASIN          | 3.000     | EACH | 570.00000                                   | 1710.00  | 500.00000                              | 1500.00  |            |        |
| 1620 2602-0000150<br>STABILIZED CONSTRUCTION ENTRANCE                            | 1000.000  | LF   | 55.00000                                    | 55000.00 | 22.00000                               | 22000.00 |            |        |
| 1630 2602-0000212<br>FLOATING SILT CURTAIN (HANGING)                             | 500.000   | LF   | 18.00000                                    | 9000.00  | 18.00000                               | 9000.00  |            |        |
| 1640 2602-0000240<br>MAINTENANCE OF FLOATING SILT CURTAIN                        | 250.000   | LF   | 9.00000                                     | 2250.00  | 9.00000                                | 2250.00  |            |        |
| 1650 2602-0000309<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 9 IN. DIA.  | 200.000   | LF   | 2.75000                                     | 550.00   | 3.50000                                | 700.00   |            |        |
| 1660 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA. | 1000.000  | LF   | 3.50000                                     | 3500.00  | 4.00000                                | 4000.00  |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 104 12

Bid Order: 104  
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|  |                 |  | ( 1 ) HA801<br>HAWKINS CO, UNITED CONTR, CR |               | ( 2 ) AM193<br>AMES CONSTRUCTION, INC. |               | ( )        |        |
|--|-----------------|--|---|---------------|--|---------------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY        |  | UNIT PRICE                                  | AMOUNT        | UNIT PRICE                             | AMOUNT        | UNIT PRICE | AMOUNT |
| 1670 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 20 IN. DIA.                               | 1000.000 LF     |  | 4.75000                                     | 4750.00       | 6.00000                                | 6000.00       |            |        |
| 1680 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT<br>CONTROL DEVICE                                 | 2200.000 LF     |  | 0.25000                                     | 550.00        | 0.25000                                | 550.00        |            |        |
| 1690 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL  | 1.000 EACH      |  | 500.00000                                   | 500.00        | 500.00000                              | 500.00        |            |        |
| 1700 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO<br>SECTION TOTALS                                 | 1.000 EACH      |  | 1000.00000                                  | 1000.00       | 1000.00000                             | 1000.00       |            |        |
|  |                 |  | \$  | 21,117,551.87 | \$                                     | 25,328,118.09 | \$         |        |
| SECTION 0006 PAYMENT INCENTIVE ITEMS   |                 |  | IM-NHS-080-1(392)0--03-78                   |               |  |               |            |        |
| 1710 2301-7000110<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT<br>THICKNESS (BY SCHEDULE)  | 140000.000 EACH |  | 1.00000                                     | 140000.00     | 1.00000                                | 140000.00     |            |        |
| 1720 2317-7000110<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT<br>SMOOTHNESS (BY SCHEDULE) | 120000.000 EACH |  | 1.00000                                     | 120000.00     | 1.00000                                | 120000.00     |            |        |
|  |                 |  | \$  | 260,000.00    | \$                                     | 260,000.00    | \$         |        |
| SECTION 0007 LIGHTING ITEMS  |                 |  | IM-NHS-080-1(393)0--03-78                   |               |  |               |            |        |
| 1730 2401-6745356<br>REMOVAL OF CONCRETE FOOTINGS OF LIGHT<br>POLES  | 50.000 EACH     |  | 555.00000                                   | 27750.00      | 600.00000                              | 30000.00      |            |        |
| 1740 2401-6745765<br>REMOVAL OF LIGHT POLES  | 46.000 EACH     |  | 380.00000                                   | 17480.00      | 400.00000                              | 18400.00      |            |        |
| 1750 2401-6750001<br>REMOVALS, AS PER PLAN   | LUMP            |  | 14030.00000                                 | 14030.00      | 30000.00000                            | 30000.00      |            |        |
| 1760 2523-0000100<br>LIGHTING POLES  | 19.000 EACH     |  | 3600.00000                                  | 68400.00      | 4850.00000                             | 92150.00      |            |        |
| 1770 2523-0000200<br>ELECTRICAL CIRCUITS   | 13184.000 LF    |  | 16.75000                                    | 220832.00     | 22.00000                               | 290048.00     |            |        |
| 1780 2523-0000310<br>HANDHOLES AND JUNCTION BOXES  | 29.000 EACH     |  | 845.00000                                   | 24505.00      | 1000.00000                             | 29000.00      |            |        |
| 1790 2523-0000400<br>CONTROL CABINET   | 2.000 EACH      |  | 13415.00000                                 | 26830.00      | 12500.00000                            | 25000.00      |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 104 13

Bid Order: 104  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 78-0801-392

Primary County: POTTAWATTAMIE

|   |          |      | ( 1 ) HA801<br>HAWKINS CO, UNITED CONTR, CR |            | ( 2 ) AM193<br>AMES CONSTRUCTION, INC. |            | ( )        |        |
|---|----------|------|---|------------|--|------------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY |      | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                             | AMOUNT     | UNIT PRICE | AMOUNT |
| 1800 2523-0000510<br>UNDERDECK LIGHTING (LI-120)                                | 14.000   | EACH | 995.00000                                   | 13930.00   | 900.00000                              | 12600.00   |            |        |
| 1810 2526-8285000<br>CONSTRUCTION SURVEY  |          | LUMP | 61000.00000                                 | 61000.00   | 10000.00000                            | 10000.00   |            |        |
| 1820 2528-8400157<br>TEMPORARY FLOODLIGHTING LUMINAIRE                          | 23.000   | EACH | 4425.00000                                  | 101775.00  | 3000.00000                             | 69000.00   |            |        |
| 1830 2528-8445110<br>TRAFFIC CONTROL  |          | LUMP | 52000.00000                                 | 52000.00   | 25000.00000                            | 25000.00   |            |        |
| 1840 2533-4980005<br>MOBILIZATION   |          | LUMP | 37620.00000                                 | 37620.00   | 30000.00000                            | 30000.00   |            |        |
| 1850 2599-9999005<br>( 'EACH' ITEM) INSTALL LIGHT POLES                         | 4.000    | EACH | 3560.00000                                  | 14240.00   | 1250.00000                             | 5000.00    |            |        |
| 1860 2599-9999005<br>( 'EACH' ITEM) LIGHT POLE FOUNDATION<br>EXTENDED ABOVE     | 19.000   | EACH | 5775.00000                                  | 109725.00  | 2500.00000                             | 47500.00   |            |        |
| 1870 2599-9999005<br>( 'EACH' ITEM) MODIFY CONTROL CABINET                      | 2.000    | EACH | 725.00000                                   | 1450.00    | 2300.00000                             | 4600.00    |            |        |
| 1880 2599-9999005<br>( 'EACH' ITEM) REPLACE LUMINARE                            | 70.000   | EACH | 495.00000                                   | 34650.00   | 225.00000                              | 15750.00   |            |        |
| SECTION TOTALS  |          |      | \$  | 826,217.00 | \$                                     | 734,048.00 | \$         |        |
| SECTION 0008 ITS ITEMS  |          |      | IM-NHS-080-1(393)0--03-78                   |            |  |            |            |        |
| 1890 2101-0850001<br>CLEARING AND GRUBBING                                      | 0.500    | ACRE | 15000.00000                                 | 7500.00    | 5000.00000                             | 2500.00    |            |        |
| 1900 2401-6750001<br>REMOVALS, AS PER PLAN                                      |          | LUMP | 8730.00000                                  | 8730.00    | 9000.00000                             | 9000.00    |            |        |
| 1910 2519-4200020<br>REMOVAL AND REINSTALLATION OF FENCE,<br>CHAIN LINK         | 50.000   | LF   | 15.00000                                    | 750.00     | 15.00000                               | 750.00     |            |        |
| 1920 2599-9999005<br>( 'EACH' ITEM) CABINET FOOTING, FURNISH<br>AND INSTALL, 36 | 4.000    | EACH | 3275.00000                                  | 13100.00   | 3200.00000                             | 12800.00   |            |        |
| 1930 2599-9999005<br>( 'EACH' ITEM) CABINET, FURNISH AND<br>INSTALL, 36 INCH X  | 3.000    | EACH | 5940.00000                                  | 17820.00   | 5900.00000                             | 17700.00   |            |        |
| 1940 2599-9999005<br>( 'EACH' ITEM) CABINET, FURNISH AND<br>INSTALL, 36 INCH X  | 1.000    | EACH | 5135.00000                                  | 5135.00    | 5100.00000                             | 5100.00    |            |        |
| 1950 2599-9999005<br>( 'EACH' ITEM) HANDHOLE, FURNISH AND<br>INSTALL, FIBER     | 3.000    | EACH | 2925.00000                                  | 8775.00    | 2900.00000                             | 8700.00    |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 104 14

Bid Order: 104  
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| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY    | ( 1 ) HA801<br>HAWKINS CO, UNITED CONTR, CR |          | ( 2 ) AM193<br>AMES CONSTRUCTION, INC. |          | ( )        |        |
|---|-------------|---|----------|--|----------|------------|--------|
|   |             | UNIT PRICE                                  | AMOUNT   | UNIT PRICE                             | AMOUNT   | UNIT PRICE | AMOUNT |
| 1960 2599-9999005<br>( 'EACH' ITEM) HANDHOLE, FURNISH AND<br>INSTALL, FOR27           | 4.000 EACH  | 1500.00000                                  | 6000.00  | 1120.00000                             | 4480.00  |            |        |
| 1970 2599-9999005<br>( 'EACH' ITEM) HANDHOLE, FURNISH AND<br>INSTALL, TYPE 1          | 6.000 EACH  | 830.00000                                   | 4980.00  | 825.00000                              | 4950.00  |            |        |
| 1980 2599-9999005<br>( 'EACH' ITEM) POWER CONNECTION                                  | 4.000 EACH  | 830.00000                                   | 3320.00  | 825.00000                              | 3300.00  |            |        |
| 1990 2599-9999009<br>( 'LINEAR FEET' ITEM) CABLE, FURNISH AND<br>INSTALL, #12         | 5040.000 LF | 0.70000                                     | 3528.00  | 1.75000                                | 8820.00  |            |        |
| 2000 2599-9999009<br>( 'LINEAR FEET' ITEM) CABLE, FURNISH AND<br>INSTALL, #2          | 885.000 LF  | 3.75000                                     | 3318.75  | 3.50000                                | 3097.50  |            |        |
| 2010 2599-9999009<br>( 'LINEAR FEET' ITEM) CABLE, FURNISH AND<br>INSTALL, #2/0        | 2700.000 LF | 5.15000                                     | 13905.00 | 5.25000                                | 14175.00 |            |        |
| 2020 2599-9999009<br>( 'LINEAR FEET' ITEM) CABLE, FURNISH AND<br>INSTALL, #3/0        | 3855.000 LF | 5.90000                                     | 22744.50 | 6.00000                                | 23130.00 |            |        |
| 2030 2599-9999009<br>( 'LINEAR FEET' ITEM) CABLE, FURNISH AND<br>INSTALL, #4          | 1295.000 LF | 2.00000                                     | 2590.00  | 3.00000                                | 3885.00  |            |        |
| 2040 2599-9999009<br>( 'LINEAR FEET' ITEM) CABLE, FURNISH AND<br>INSTALL, #6          | 410.000 LF  | 1.85000                                     | 758.50   | 2.50000                                | 1025.00  |            |        |
| 2050 2599-9999009<br>( 'LINEAR FEET' ITEM) CABLE, FURNISH AND<br>INSTALL, #8          | 220.000 LF  | 1.50000                                     | 330.00   | 2.25000                                | 495.00   |            |        |
| 2060 2599-9999009<br>( 'LINEAR FEET' ITEM) CABLE, INSTALL<br>ONLY, MVDS COMM          | 2360.000 LF | 0.65000                                     | 1534.00  | 2.00000                                | 4720.00  |            |        |
| 2070 2599-9999009<br>( 'LINEAR FEET' ITEM) CABLE, INSTALL<br>ONLY, MVDS POWER         | 1180.000 LF | 0.60000                                     | 708.00   | 2.00000                                | 2360.00  |            |        |
| 2080 2599-9999009<br>( 'LINEAR FEET' ITEM) CONDUIT, FURNISH<br>AND BORE, HDPE, 2 INCH | 4715.000 LF | 16.50000                                    | 77797.50 | 17.00000                               | 80155.00 |            |        |
| 2090 2599-9999009<br>( 'LINEAR FEET' ITEM) CONDUIT, FURNISH<br>AND PLOW, HDPE, 2 INCH | 140.000 LF  | 12.00000                                    | 1680.00  | 4.00000                                | 560.00   |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
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 Page: 104 15

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| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY  |      | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                             | AMOUNT     | UNIT PRICE | AMOUNT |
| 2100 2599-9999009<br>( 'LINEAR FEET' ITEM) CONDUIT, FURNISH<br>AND TRENCH, HDPE,     | 1585.000  | LF   | 18.00000                                    | 28530.00   | 6.00000                                | 9510.00    |            |        |
| 2110 2599-9999009<br>( 'LINEAR FEET' ITEM) CONDUIT, FURNISH<br>AND TRENCH, HDPE,     | 1045.000  | LF   | 24.25000                                    | 25341.25   | 15.00000                               | 15675.00   |            |        |
| 2120 2599-9999009<br>( 'LINEAR FEET' ITEM) PULL TAPE                                 | 315.000   | LF   | 2.45000                                     | 771.75     | 2.00000                                | 630.00     |            |        |
| SECTION TOTALS   |           |      | \$  | 259,647.25 | \$                                     | 237,517.50 | \$         |        |
| SECTION 0009 TRAFFIC SIGN ITEMS  |           |      | IM-NHS-080-1(394)0-03-78                    |            |  |            |            |        |
| 2130 2401-6745358<br>REMOVAL OF CONCRETE FOUNDATIONS OF<br>HIGHWAY SIGNS             | 11.000    | EACH | 550.00000                                   | 6050.00    | 400.00000                              | 4400.00    |            |        |
| 2140 2401-6745915<br>REMOVAL OF SIGN SUPPORT STRUCTURE AND<br>FOOTING                | 2.000     | EACH | 13130.00000                                 | 26260.00   | 13250.00000                            | 26500.00   |            |        |
| 2150 2402-2720000<br>EXCAVATION, CLASS 20  | 975.000   | CY   | 33.00000                                    | 32175.00   | 40.00000                               | 39000.00   |            |        |
| 2160 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS)                             | 256.100   | CY   | 267.00000                                   | 68378.70   | 275.00000                              | 70427.50   |            |        |
| 2170 2404-7775005<br>REINFORCING STEEL, EPOXY COATED                                 | 30995.000 | LB   | 2.75000                                     | 85236.25   | 2.50000                                | 77487.50   |            |        |
| 2180 2423-0001010<br>DYNAMIC MESSAGE SIGN (D.M.S.)<br>INSTALLATION                   | 1.000     | EACH | 9055.00000                                  | 9055.00    | 3000.00000                             | 3000.00    |            |        |
| 2190 2423-1060090<br>STEEL OVERHEAD SIGN TRUSS, 90 FT. SPAN                          | 1.000     | EACH | 76750.00000                                 | 76750.00   | 80000.00000                            | 80000.00   |            |        |
| 2210 2524-6765010<br>REMOVE AND REINSTALL SIGN AS PER PLAN                           | 10.000    | EACH | 2370.00000                                  | 23700.00   | 3000.00000                             | 30000.00   |            |        |
| 2220 2524-6765210<br>REMOVAL OF TYPE A SIGN ASSEMBLY                                 | 10.000    | EACH | 565.00000                                   | 5650.00    | 800.00000                              | 8000.00    |            |        |
| 2230 2524-6765220<br>REMOVAL OF TYPE B SIGN ASSEMBLY                                 | 18.000    | EACH | 800.00000                                   | 14400.00   | 1300.00000                             | 23400.00   |            |        |
| 2240 2524-9081275<br>CONCRETE FOOTING FOR BREAKAWAY SIGN<br>POST, 2'-8" DIA. X 7'-6" | 11.000    | EACH | 1150.00000                                  | 12650.00   | 1100.00000                             | 12100.00   |            |        |
| 2250 2524-9081290<br>CONCRETE FOOTING FOR BREAKAWAY SIGN<br>POST, 2'-8" DIA. X 9'-0" | 6.000     | EACH | 1350.00000                                  | 8100.00    | 1300.00000                             | 7800.00    |            |        |

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 Page: 104 16

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|--|------------------------------|------|---|------------|--|------------|------------|--------|
|  |                              |      | UNIT PRICE                                    | AMOUNT     | UNIT PRICE                             | AMOUNT     | UNIT PRICE | AMOUNT |
| 2260 2524-9275222  | 320.000                      | LF   | 20.00000                                      | 6400.00    | 24.00000                               | 7680.00    |            |        |
| WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN.<br>X 6 IN.             |                              |      |   |            |  |            |            |        |
| 2270 2524-9281210  | 167.300                      | LF   | 63.50000                                      | 10623.55   | 68.00000                               | 11376.40   |            |        |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A<br>OR B SIGNS, W 8 X 21  |                              |      |   |            |  |            |            |        |
| 2280 2524-9281426  | 119.100                      | LF   | 74.00000                                      | 8813.40    | 84.00000                               | 10004.40   |            |        |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A<br>OR B SIGNS, W 12 X 26 |                              |      |   |            |  |            |            |        |
| 2290 2524-9290006  | 5.000                        | EACH | 1900.00000                                    | 9500.00    | 706.00000                              | 3530.00    |            |        |
| MODIFICATION OF EXISTING SIGNS                                 |                              |      |   |            |  |            |            |        |
| 2300 2524-9325001  | 100.000                      | SF   | 39.00000                                      | 3900.00    | 24.00000                               | 2400.00    |            |        |
| TYPE A SIGNS, SHEET ALUMINUM                                   |                              |      |   |            |  |            |            |        |
| 2310 2524-9380001  | 3439.000                     | SF   | 24.30000                                      | 83567.70   | 24.00000                               | 82536.00   |            |        |
| TYPE B SIGNS, EXTRUDED ALUMINUM<br>STRUCTURAL PANEL            |                              |      |   |            |  |            |            |        |
| 2320 2526-8285000  |                              | LUMP | 61000.00000                                   | 61000.00   | 15000.00000                            | 15000.00   |            |        |
| CONSTRUCTION SURVEY  |                              |      |   |            |  |            |            |        |
| 2330 2528-8445110  |                              | LUMP | 52000.00000                                   | 52000.00   | 15000.00000                            | 15000.00   |            |        |
| TRAFFIC CONTROL  |                              |      |   |            |  |            |            |        |
| 2340 2533-4980005  |                              | LUMP | 17495.00000                                   | 17495.00   | 65000.00000                            | 65000.00   |            |        |
| MOBILIZATION   |                              |      |   |            |  |            |            |        |
| 2350 2555-0000010  |                              | LUMP | 2080.00000                                    | 2080.00    | 6500.00000                             | 6500.00    |            |        |
| DELIVER AND STOCKPILE SALVAGED MATERIAL                        |                              |      |   |            |  |            |            |        |
| 2360 2599-9999005  | 1.000                        | EACH | 86520.00000                                   | 86520.00   | 86000.00000                            | 86000.00   |            |        |
| ('EACH' ITEM) OVERHEAD DYNAMIC MESSAGE<br>SIGN SUPPORT         |                              |      |   |            |  |            |            |        |
| 2370 2599-9999005  | 3.000                        | EACH | 58320.00000                                   | 174960.00  | 65000.00000                            | 195000.00  |            |        |
| ('EACH' ITEM) STEEL OVERHEAD SIGN TRUSS<br>66 FT. SPAN         |                              |      |   |            |  |            |            |        |
| 2371 2524-9278046  | 18.000                       | LF   | 70.00000                                      | 1260.00    | 70.00000                               | 1260.00    |            |        |
| STEEL BREAKAWAY SIGN POSTS, RECTANGULAR<br>TUBE, 4" X 6"       |                              |      |   |            |  |            |            |        |
| SECTION TOTALS   |                              |      | \$  | 886,524.60 | \$                                     | 883,401.80 | \$         |        |
| -----  |                              |      |   |            |  |            |            |        |
| SECTION 0010   | DESIGN NO. 0617;254'-0 X 60' | -0   | PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE |            | IM-NHS-080-1(396)2--03-78              |            |            |        |
| 2380 2104-2710020  | 200.000                      | CY   | 10.00000                                      | 2000.00    | 20.00000                               | 4000.00    |            |        |
| EXCAVATION, CLASS 10, CHANNEL                                  |                              |      |   |            |  |            |            |        |
| 2390 2401-6745625  |                              | LUMP | 170000.00000                                  | 170000.00  | 250000.00000                           | 250000.00  |            |        |
| REMOVAL OF EXISTING BRIDGE                                     |                              |      |   |            |  |            |            |        |



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 104 17

Bid Order: 104  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 78-0801-392

Primary County: POTTAWATTAMIE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY  |      | ( 1 ) HA801<br>HAWKINS CO, UNITED CONTR, CR |            | ( 2 ) AM193<br>AMES CONSTRUCTION, INC. |              | ( )        |        |
|--|-----------|------|---|------------|--|--------------|------------|--------|
|  |           |      | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                             | AMOUNT       | UNIT PRICE | AMOUNT |
| 2400 2402-2720000<br>EXCAVATION, CLASS 20  | 64.000    | CY   | 50.00000                                    | 3200.00    | 30.00000                               | 1920.00      |            |        |
| 2410 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                                      | 49.600    | CY   | 1000.00000                                  | 49600.00   | 1200.00000                             | 59520.00     |            |        |
| 2420 2403-7000210<br>HIGH PERFORMANCE STRUCTURAL CONCRETE                              | 240.300   | CY   | 700.00000                                   | 168210.00  | 750.00000                              | 180225.00    |            |        |
| 2430 2404-7775000<br>REINFORCING STEEL   | 4467.000  | LB   | 1.20000                                     | 5360.40    | 0.95000                                | 4243.65      |            |        |
| 2440 2404-7775005<br>REINFORCING STEEL, EPOXY COATED                                   | 68769.000 | LB   | 1.15000                                     | 79084.35   | 0.85000                                | 58453.65     |            |        |
| 2450 2404-7775009<br>REINFORCING STEEL, STAINLESS STEEL                                | 1658.000  | LB   | 3.50000                                     | 5803.00    | 3.00000                                | 4974.00      |            |        |
| 2460 2407-0563075<br>BEAMS, PRETENSIONED PRESTRESSED<br>CONCRETE, BTC75                | 6.000     | EACH | 16000.00000                                 | 96000.00   | 25000.00000                            | 150000.00    |            |        |
| 2470 2407-0563100<br>BEAMS, PRETENSIONED PRESTRESSED<br>CONCRETE, BTC100               | 3.000     | EACH | 19000.00000                                 | 57000.00   | 25000.00000                            | 75000.00     |            |        |
| 2480 2408-7800000<br>STRUCTURAL STEEL  | 3368.000  | LB   | 3.00000                                     | 10104.00   | 4.00000                                | 13472.00     |            |        |
| 2490 2414-6424038<br>CONCRETE BARRIER RAIL, 3'-8"                                      | 257.000   | LF   | 60.00000                                    | 15420.00   | 100.00000                              | 25700.00     |            |        |
| 2500 2501-0201057<br>PILES, STEEL, HP 10 X 57  | 1275.000  | LF   | 43.00000                                    | 54825.00   | 35.00000                               | 44625.00     |            |        |
| 2510 2501-0201473<br>PILES, STEEL, HP 14 X 73  | 1500.000  | LF   | 48.00000                                    | 72000.00   | 40.00000                               | 60000.00     |            |        |
| 2520 2501-5478073<br>CONCRETE ENCASEMENT OF STEEL H PILES,<br>HP 14 X 73 (P10L TYPE 3) | 145.000   | LF   | 250.00000                                   | 36250.00   | 150.00000                              | 21750.00     |            |        |
| 2530 2501-6335010<br>PREBORED HOLES  | 100.000   | LF   | 50.00000                                    | 5000.00    | 35.00000                               | 3500.00      |            |        |
| 2540 2507-3250005<br>ENGINEERING FABRIC  | 329.900   | SY   | 3.00000                                     | 989.70     | 5.00000                                | 1649.50      |            |        |
| 2550 2507-6800061<br>REVTMENT, CLASS E   | 313.000   | TON  | 60.00000                                    | 18780.00   | 50.00000                               | 15650.00     |            |        |
| 2560 2507-8029000<br>EROSION STONE   | 7.000     | TON  | 80.00000                                    | 560.00     | 156.00000                              | 1092.00      |            |        |
| 2570 2533-4980005<br>MOBILIZATION  |           | LUMP | 89000.00000                                 | 89000.00   | 125000.00000                           | 125000.00    |            |        |
| SECTION TOTALS   |           |      | \$  | 939,186.45 | \$                                     | 1,100,774.80 |            | \$     |

SECTION 0011 DESIGN NO. 0717;254'-0 X 72'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-080-1(396)2--03-78

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 104 18

Bid Order: 104  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 78-0801-392

Primary County: POTTAWATTAMIE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY   |      | ( 1 ) HA801<br>HAWKINS CO, UNITED CONTR, CR |           | ( 2 ) AM193<br>AMES CONSTRUCTION, INC. |           | ( )        |        |
|---|------------|------|---|-----------|--|-----------|------------|--------|
|   |            |      | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                             | AMOUNT    | UNIT PRICE | AMOUNT |
| 2580 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL                                    | 3339.400   | CY   | 10.00000                                    | 33394.00  | 20.00000                               | 66788.00  |            |        |
| 2590 2402-2720000<br>EXCAVATION, CLASS 20   | 300.000    | CY   | 50.00000                                    | 15000.00  | 25.00000                               | 7500.00   |            |        |
| 2600 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                                     | 148.200    | CY   | 800.00000                                   | 118560.00 | 850.00000                              | 125970.00 |            |        |
| 2610 2403-7000210<br>HIGH PERFORMANCE STRUCTURAL CONCRETE                             | 636.800    | CY   | 622.00000                                   | 396089.60 | 650.00000                              | 413920.00 |            |        |
| 2620 2404-7775000<br>REINFORCING STEEL  | 16025.000  | LB   | 1.00000                                     | 16025.00  | 0.80000                                | 12820.00  |            |        |
| 2630 2404-7775005<br>REINFORCING STEEL, EPOXY COATED                                  | 184400.000 | LB   | 0.95000                                     | 175180.00 | 0.80000                                | 147520.00 |            |        |
| 2640 2404-7775009<br>REINFORCING STEEL, STAINLESS STEEL                               | 3724.000   | LB   | 3.50000                                     | 13034.00  | 3.00000                                | 11172.00  |            |        |
| 2650 2407-0563075<br>BEAMS, PRETENSIONED PRESTRESSED<br>CONCRETE, BTC75               | 16.000     | EACH | 17000.00000                                 | 272000.00 | 25000.00000                            | 400000.00 |            |        |
| 2660 2407-0563100<br>BEAMS, PRETENSIONED PRESTRESSED<br>CONCRETE, BTC100              | 8.000      | EACH | 20000.00000                                 | 160000.00 | 25000.00000                            | 200000.00 |            |        |
| 2670 2408-7800000<br>STRUCTURAL STEEL   | 8233.000   | LB   | 3.00000                                     | 24699.00  | 3.00000                                | 24699.00  |            |        |
| 2680 2414-6424038<br>CONCRETE BARRIER RAIL, 3'-8"                                     | 538.000    | LF   | 50.00000                                    | 26900.00  | 105.00000                              | 56490.00  |            |        |
| 2690 2501-0201057<br>PILES, STEEL, HP 10 X 57   | 3690.000   | LF   | 43.00000                                    | 158670.00 | 34.00000                               | 125460.00 |            |        |
| 2700 2501-0201473<br>PILES, STEEL, HP 14 X 73   | 4625.000   | LF   | 48.00000                                    | 222000.00 | 40.00000                               | 185000.00 |            |        |
| 2710 2501-5374060<br>TEST PILE  |            | LUMP | 20000.00000                                 | 20000.00  | 15000.00000                            | 15000.00  |            |        |
| 2720 2501-5478073<br>CONCRETE ENCASMENT OF STEEL H PILES,<br>HP 14 X 73 (P10L TYPE 3) | 456.000    | LF   | 140.00000                                   | 63840.00  | 150.00000                              | 68400.00  |            |        |
| 2730 2501-6335010<br>PREBORED HOLES   | 300.000    | LF   | 50.00000                                    | 15000.00  | 35.00000                               | 10500.00  |            |        |
| 2740 2507-2638650<br>BRIDGE WING ARMORING - EROSION STONE                             | 12.000     | SY   | 150.00000                                   | 1800.00   | 100.00000                              | 1200.00   |            |        |
| 2750 2507-3250005<br>ENGINEERING FABRIC   | 5388.500   | SY   | 3.00000                                     | 16165.50  | 5.00000                                | 26942.50  |            |        |
| 2760 2507-6800061<br>REVTMENT, CLASS E  | 5315.700   | TON  | 60.00000                                    | 318942.00 | 45.00000                               | 239206.50 |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 104 19

Bid Order: 104  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 78-0801-392

Primary County: POTTAWATTAMIE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION          | QUANTITY    | UNIT PRICE                                  | AMOUNT        | UNIT PRICE                             | AMOUNT        | UNIT PRICE | AMOUNT |
|--|-------------|---|---------------|--|---------------|------------|--------|
|  |             | ( 1 ) HA801<br>HAWKINS CO, UNITED CONTR, CR |               | ( 2 ) AM193<br>AMES CONSTRUCTION, INC. |               | ( )        |        |
| 2770 2507-8029000<br>EROSION STONE                     | 21.600 TON  | 60.00000                                    | 1296.00       | 156.00000                              | 3369.60       |            |        |
| 2780 2533-4980005<br>MOBILIZATION                      | LUMP        | 212000.00000                                | 212000.00     | 225000.00000                           | 225000.00     |            |        |
| SECTION TOTALS   |             | \$  | 2,280,595.10  | \$                                     | 2,366,957.60  | \$         |        |
| SECTION 0012 ROADWAY ITEMS                             |             | IM-NHS-080-1(396)2--03-78                   |               |  |               |            |        |
| 2790 2301-0690203<br>BRIDGE APPROACH, BR-203           | 1660.200 SY | 151.00000                                   | 250690.20     | 140.00000                              | 232428.00     |            |        |
| 2800 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 3654.500 SY | 1.90000                                     | 6943.55       | 2.50000                                | 9136.25       |            |        |
| SECTION TOTALS   |             | \$  | 257,633.75    | \$                                     | 241,564.25    | \$         |        |
| CONTRACT TOTALS  |             | \$  | 40,808,133.32 | \$                                     | 45,959,736.77 | \$         |        |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 105 1

Bid Order: 105 Contract ID: 82-0069-080  
Letting Date: 161115 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to VALLEY CONSTRUCTION CO.  
Contract Period: 90 WORK DAYS Late Start Date: 06/05/17

Primary County: SCOTT  
Established DBE Goal: 3.00 %

Project: STP-U-006-9(80)--70-82  
Work Type: PCC PAVEMENT - GRADE & REPLACE  
County: SCOTT Prj Awd Amt: \$1,577,277.21  
Route: DIVISION ST  
Location: ON US6, INT OF US6 AND DIVISION ST, TRN LN  
CONST 600'S OF US 6 TO 550'N OF US6, 450'W  
OF DIVISION TO 600'

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

| RANK | VENDOR NO./NAME  | TOTAL<br>BID    | % OVER<br>LOW BID |
|------|--|-----------------|-------------------|
| 1    | VA020 VALLEY CONSTRUCTION CO.                                      | \$ 1,577,277.21 | 100.00 %          |
| 2    | LA180 LANGMAN CONSTRUCTION, INC.                                   | \$ 1,720,031.59 | 109.05 %          |
| 3    | HA760 HAWKEYE PAVING CORP.   | \$ 1,838,027.80 | 116.53 %          |
| 4    | BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY                         | \$ 1,906,808.07 | 120.89 %          |
| 5    | MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO | \$ 2,192,806.61 | 139.02 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 105 2

Bid Order: 105  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 82-0069-080

Primary County: SCOTT

|                            |  |             | ( 1 ) VA020<br>VALLEY CONSTRUCTION CO. |           | ( 2 ) LA180<br>LANGMAN CONSTRUCTION, INC. |           | ( 3 ) HA760<br>HAWKEYE PAVING CORP. |           |
|----------------------------|--|-------------|--|-----------|---|-----------|-------------------------------------|-----------|
| LINE NO / ITEM CODE / ALT  | ITEM DESCRIPTION   | QUANTITY    | UNIT PRICE                             | AMOUNT    | UNIT PRICE                                | AMOUNT    | UNIT PRICE                          | AMOUNT    |
| SECTION 0001 ROADWAY ITEMS |  |             |  |           |   |           |                                     |           |
| 0010                       | 2101-0850002<br>CLEARING AND GRUBBING  | 71.400 UNIT | 25.00000                               | 1785.00   | 50.00000                                  | 3570.00   | 49.00000                            | 3498.60   |
| 0020                       | 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO  | 2791.300 CY | 25.00000                               | 69782.50  | 30.00000                                  | 83739.00  | 20.00000                            | 55826.00  |
| 0030                       | 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD   | 725.500 CY  | 25.00000                               | 18137.50  | 18.00000                                  | 13059.00  | 45.00000                            | 32647.50  |
| 0040                       | 2115-0100000<br>MODIFIED SUBBASE   | 1820.600 CY | 47.00000                               | 85568.20  | 50.00000                                  | 91030.00  | 55.00000                            | 100133.00 |
| 0050                       | 2301-1033100<br>STANDARD OR SLIP FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, CLASS C, CLASS 3<br>DURABILITY, 10 IN. | 6923.000 SY | 66.00000                               | 456918.00 | 79.25000                                  | 548647.75 | 85.00000                            | 588455.00 |
| 0060                       | 2301-4875006<br>MEDIAN, P.C. CONCRETE, 6 IN.   | 456.500 SY  | 61.00000                               | 27846.50  | 55.00000                                  | 25107.50  | 80.00000                            | 36520.00  |
| 0070                       | 2301-6911722<br>PORTLAND CEMENT CONCRETE PAVEMENT<br>SAMPLES   | LUMP        | 1000.00000                             | 1000.00   | 1000.00000                                | 1000.00   | 2500.00000                          | 2500.00   |
| 0080                       | 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE  | 62.300 TON  | 35.00000                               | 2180.50   | 30.00000                                  | 1869.00   | 22.00000                            | 1370.60   |
| 0090                       | 2401-6750001<br>REMOVALS, AS PER PLAN  | LUMP        | 5000.00000                             | 5000.00   | 1500.00000                                | 1500.00   | 5000.00000                          | 5000.00   |
| 0100                       | 2402-0425030<br>GRANULAR BACKFILL  | 31.600 CY   | 50.00000                               | 1580.00   | 100.00000                                 | 3160.00   | 140.00000                           | 4424.00   |
| 0110                       | 2431-0000100<br>SEGMENTAL BLOCK RETAINING WALL   | 864.000 SF  | 38.00000                               | 32832.00  | 35.00000                                  | 30240.00  | 32.00000                            | 27648.00  |
| 0120                       | 2435-0140160<br>MANHOLE, STORM SEWER, SW-401, 60 IN.   | 2.000 EACH  | 3700.00000                             | 7400.00   | 5100.00000                                | 10200.00  | 7600.00000                          | 15200.00  |
| 0130                       | 2435-0250100<br>INTAKE, SW-501   | 3.000 EACH  | 2900.00000                             | 8700.00   | 4000.00000                                | 12000.00  | 7200.00000                          | 21600.00  |
| 0140                       | 2435-0250300<br>INTAKE, SW-503   | 1.000 EACH  | 4200.00000                             | 4200.00   | 7300.00000                                | 7300.00   | 9200.00000                          | 9200.00   |
| 0150                       | 2435-0250500<br>INTAKE, SW-505   | 4.000 EACH  | 4200.00000                             | 16800.00  | 5400.00000                                | 21600.00  | 8900.00000                          | 35600.00  |
| 0160                       | 2435-0250700<br>INTAKE, SW-507   | 1.000 EACH  | 3800.00000                             | 3800.00   | 5700.00000                                | 5700.00   | 8800.00000                          | 8800.00   |
| 0170                       | 2435-0600010<br>MANHOLE ADJUSTMENT, MINOR  | 4.000 EACH  | 800.00000                              | 3200.00   | 350.00000                                 | 1400.00   | 1400.00000                          | 5600.00   |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 105 3

Bid Order: 105  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 82-0069-080

Primary County: SCOTT

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY |      | ( 1 ) VA020<br>VALLEY CONSTRUCTION CO. |          | ( 2 ) LA180<br>LANGMAN CONSTRUCTION, INC. |          | ( 3 ) HA760<br>HAWKEYE PAVING CORP. |          |
|---|----------|------|--|----------|---|----------|-------------------------------------|----------|
|   |          |      | UNIT PRICE                             | AMOUNT   | UNIT PRICE                                | AMOUNT   | UNIT PRICE                          | AMOUNT   |
| 0180 2435-0700010<br>CONNECTION TO EXISTING MANHOLE   | 1.000    | EACH | 900.00000                              | 900.00   | 500.00000                                 | 500.00   | 1500.00000                          | 1500.00  |
| 0190 2435-0700020<br>CONNECTION TO EXISTING INTAKE  | 1.000    | EACH | 900.00000                              | 900.00   | 500.00000                                 | 500.00   | 1500.00000                          | 1500.00  |
| 0200 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.   | 1398.000 | LF   | 15.00000                               | 20970.00 | 16.00000                                  | 22368.00 | 14.00000                            | 19572.00 |
| 0210 2502-8221303<br>SUBDRAIN OUTLET, DR-303  | 6.000    | EACH | 140.00000                              | 840.00   | 100.00000                                 | 600.00   | 350.00000                           | 2100.00  |
| 0220 2503-0114215<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.    | 256.000  | LF   | 86.00000                               | 22016.00 | 91.00000                                  | 23296.00 | 107.00000                           | 27392.00 |
| 0230 2503-0114218<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.    | 662.000  | LF   | 90.00000                               | 59580.00 | 92.00000                                  | 60904.00 | 94.00000                            | 62228.00 |
| 0240 2503-0124218<br>STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.  | 65.000   | LF   | 375.00000                              | 24375.00 | 300.00000                                 | 19500.00 | 600.00000                           | 39000.00 |
| 0250 2503-0200036<br>REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.   | 661.000  | LF   | 24.00000                               | 15864.00 | 5.00000                                   | 3305.00  | 18.00000                            | 11898.00 |
| 0260 2503-0200341<br>STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.                        | 65.000   | LF   | 31.00000                               | 2015.00  | 10.00000                                  | 650.00   | 59.00000                            | 3835.00  |
| 0270 2504-0112212<br>SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN. | 8.000    | LF   | 235.00000                              | 1880.00  | 220.00000                                 | 1760.00  | 585.00000                           | 4680.00  |
| 0280 2504-0240036<br>REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.  | 8.000    | LF   | 165.00000                              | 1320.00  | 10.00000                                  | 80.00    | 18.00000                            | 144.00   |
| 0290 2510-6745850<br>REMOVAL OF PAVEMENT  | 4909.400 | SY   | 12.00000                               | 58912.80 | 8.00000                                   | 39275.20 | 8.00000                             | 39275.20 |
| 0300 2510-6750600<br>REMOVAL OF INTAKES AND UTILITY ACCESSES  | 6.000    | EACH | 500.00000                              | 3000.00  | 500.00000                                 | 3000.00  | 350.00000                           | 2100.00  |
| 0310 2511-6745900<br>REMOVAL OF SIDEWALK  | 645.900  | SY   | 8.00000                                | 5167.20  | 10.00000                                  | 6459.00  | 6.00000                             | 3875.40  |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 105 4

Bid Order: 105  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 82-0069-080

Primary County: SCOTT

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY |      | ( 1 ) VA020<br>VALLEY CONSTRUCTION CO. |           | ( 2 ) LA180<br>LANGMAN CONSTRUCTION, INC. |           | ( 3 ) HA760<br>HAWKEYE PAVING CORP. |           |
|--|----------|------|--|-----------|---|-----------|-------------------------------------|-----------|
|  |          |      | UNIT PRICE                             | AMOUNT    | UNIT PRICE                                | AMOUNT    | UNIT PRICE                          | AMOUNT    |
| 0320 2511-7526004<br>SIDEWALK, P.C. CONCRETE, 4 IN.                              | 645.400  | SY   | 55.00000                               | 35497.00  | 60.00000                                  | 38724.00  | 70.00000                            | 45178.00  |
| 0330 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN.                              | 148.400  | SY   | 57.00000                               | 8458.80   | 90.00000                                  | 13356.00  | 88.00000                            | 13059.20  |
| 0340 2511-7526008<br>SIDEWALK, P.C. CONCRETE, 8 IN.                              | 105.900  | SY   | 59.00000                               | 6248.10   | 95.00000                                  | 10060.50  | 95.00000                            | 10060.50  |
| 0350 2511-7528101<br>DETECTABLE WARNINGS   | 137.000  | SF   | 20.00000                               | 2740.00   | 30.00000                                  | 4110.00   | 45.00000                            | 6165.00   |
| 0360 2515-2475006<br>DRIVEWAY, P.C. CONCRETE, 6 IN.                              | 179.600  | SY   | 65.00000                               | 11674.00  | 65.00000                                  | 11674.00  | 88.00000                            | 15804.80  |
| 0370 2515-2475008<br>DRIVEWAY, P.C. CONCRETE, 8 IN.                              | 864.500  | SY   | 70.00000                               | 60515.00  | 67.00000                                  | 57921.50  | 88.00000                            | 76076.00  |
| 0380 2515-6745600<br>REMOVAL OF PAVED DRIVEWAY                                   | 1857.400 | SY   | 14.00000                               | 26003.60  | 8.00000                                   | 14859.20  | 7.00000                             | 13001.80  |
| 0390 2516-8625000<br>COMBINED CONCRETE SIDEWALK AND<br>RETAINING WALL MODIFIED   | 11.400   | CY   | 1600.00000                             | 18240.00  | 1000.00000                                | 11400.00  | 1500.00000                          | 17100.00  |
| 0400 2518-6910000<br>SAFETY CLOSURE  | 13.000   | EACH | 200.00000                              | 2600.00   | 200.00000                                 | 2600.00   | 200.00000                           | 2600.00   |
| 0410 2524-6765010<br>REMOVE AND REINSTALL SIGN AS PER PLAN                       | 10.000   | EACH | 800.00000                              | 8000.00   | 800.00000                                 | 8000.00   | 800.00000                           | 8000.00   |
| 0420 2525-0000100<br>TRAFFIC SIGNALIZATION                                       |          | LUMP | 200000.00000                           | 200000.00 | 197699.00000                              | 197699.00 | 200000.00000                        | 200000.00 |
| 0430 2525-0000120<br>REMOVAL OF TRAFFIC SIGNALIZATION                            |          | LUMP | 6000.00000                             | 6000.00   | 5705.00000                                | 5705.00   | 6000.00000                          | 6000.00   |
| 0440 2526-8285000<br>CONSTRUCTION SURVEY   |          | LUMP | 7000.00000                             | 7000.00   | 6750.00000                                | 6750.00   | 10000.00000                         | 10000.00  |
| 0450 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED    | 57.430   | STA  | 90.00000                               | 5168.70   | 85.00000                                  | 4881.55   | 85.00000                            | 4881.55   |
| 0460 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE<br>MARKINGS              | 66.540   | STA  | 125.00000                              | 8317.50   | 122.00000                                 | 8117.88   | 122.00000                           | 8117.88   |
| 0470 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE<br>OR SOLVENT-BASED | 15.000   | EACH | 100.00000                              | 1500.00   | 110.00000                                 | 1650.00   | 110.00000                           | 1650.00   |
| 0480 2527-9263180<br>PAVEMENT MARKINGS REMOVED                                   | 4.210    | STA  | 95.00000                               | 399.95    | 90.00000                                  | 378.90    | 90.00000                            | 378.90    |
| 0490 2527-9270111<br>GROOVES CUT FOR PAVEMENT MARKINGS                           | 19.490   | STA  | 100.00000                              | 1949.00   | 95.00000                                  | 1851.55   | 95.00000                            | 1851.55   |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 105 5

Bid Order: 105  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 82-0069-080

Primary County: SCOTT

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                       | QUANTITY |      | ( 1 ) VA020<br>VALLEY CONSTRUCTION CO. |          | ( 2 ) LA180<br>LANGMAN CONSTRUCTION, INC. |           | ( 3 ) HA760<br>HAWKEYE PAVING CORP. |          |
|---|----------|------|--|----------|---|-----------|-------------------------------------|----------|
|   |          |      | UNIT PRICE                             | AMOUNT   | UNIT PRICE                                | AMOUNT    | UNIT PRICE                          | AMOUNT   |
| 0500 2527-9270120<br>GROOVES CUT FOR SYMBOLS AND LEGENDS                            | 15.000   | EACH | 105.00000                              | 1575.00  | 100.00000                                 | 1500.00   | 100.00000                           | 1500.00  |
| 0510 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS                                      | 1.000    | EACH | 34600.00000                            | 34600.00 | 26000.00000                               | 26000.00  | 26000.00000                         | 26000.00 |
| 0520 2528-8445110<br>TRAFFIC CONTROL  |          | LUMP | 20000.00000                            | 20000.00 | 17500.00000                               | 17500.00  | 40000.00000                         | 40000.00 |
| 0530 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA                            | 66.500   | SY   | 100.00000                              | 6650.00  | 125.00000                                 | 8312.50   | 150.00000                           | 9975.00  |
| 0540 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT                           | 2.000    | EACH | 500.00000                              | 1000.00  | 770.00000                                 | 1540.00   | 1000.00000                          | 2000.00  |
| 0550 2533-4980005<br>MOBILIZATION   |          | LUMP | 94000.00000                            | 94000.00 | 176000.00000                              | 176000.00 | 85000.00000                         | 85000.00 |
| 0560 2599-9999005<br>( 'EACH' ITEM) SUBDRAIN CLEANOUT                               | 3.000    | EACH | 150.00000                              | 450.00   | 350.00000                                 | 1050.00   | 250.00000                           | 750.00   |
| 0570 2599-9999009<br>( 'LINEAR FEET' ITEM) SAFETY RAIL, SET<br>IN GROUND            | 50.200   | LF   | 100.00000                              | 5020.00  | 120.00000                                 | 6024.00   | 200.00000                           | 10040.00 |
| 0580 2599-9999009<br>( 'LINEAR FEET' ITEM) SAFETY RAIL,<br>SURFACE MOUNTED          | 86.300   | LF   | 100.00000                              | 8630.00  | 120.00000                                 | 10356.00  | 170.00000                           | 14671.00 |
| 0590 2599-9999014<br>( 'SQUARE FEET' ITEM) DECORATIVE WASHED<br>RIVER ROCK          | 135.000  | SF   | 11.00000                               | 1485.00  | 6.00000                                   | 810.00    | 10.00000                            | 1350.00  |
| 0600 2601-2639010<br>SODDING  | 391.700  | SQ   | 35.00000                               | 13709.50 | 33.00000                                  | 12926.10  | 48.00000                            | 18801.60 |
| 0610 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL<br>OR SLOPE PROTECTION | 0.240    | MGAL | 60.00000                               | 14.40    | 60.00000                                  | 14.40     | 60.00000                            | 14.40    |
| 0620 2601-2643300<br>MOBILIZATION FOR WATERING                                      | 15.000   | EACH | 350.00000                              | 5250.00  | 350.00000                                 | 5250.00   | 350.00000                           | 5250.00  |
| 0630 2602-0000020<br>SILT FENCE   | 1685.600 | LF   | 2.00000                                | 3371.20  | 1.75000                                   | 2949.80   | 2.00000                             | 3371.20  |
| 0640 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS        | 1685.600 | LF   | 0.25000                                | 421.40   | 0.25000                                   | 421.40    | 0.10000                             | 168.56   |
| 0650 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK     | 1685.600 | LF   | 0.01000                                | 16.86    | 0.01000                                   | 16.86     | 0.10000                             | 168.56   |
| 0660 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA.    | 200.000  | LF   | 4.00000                                | 800.00   | 4.00000                                   | 800.00    | 2.00000                             | 400.00   |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 105 6

Bid Order: 105  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 82-0069-080

Primary County: SCOTT

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                  | QUANTITY   | ( 1 ) VA020<br>VALLEY CONSTRUCTION CO. | ( 2 ) LA180<br>LANGMAN CONSTRUCTION, INC. | ( 3 ) HA760<br>HAWKEYE PAVING CORP. |              |            |              |
|--|------------|--|---|-------------------------------------|--------------|------------|--------------|
|  |            | UNIT PRICE                             | AMOUNT                                    | UNIT PRICE                          | AMOUNT       | UNIT PRICE | AMOUNT       |
| 0670 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT<br>CONTROL DEVICE | 200.000 LF | 0.01000                                | 2.00                                      | 0.01000                             | 2.00         | 0.10000    | 20.00        |
| 0680 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL                            | 5.000 EACH | 500.00000                              | 2500.00                                   | 500.00000                           | 2500.00      | 500.00000  | 2500.00      |
| 0690 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTROL                  | 3.000 EACH | 1000.00000                             | 3000.00                                   | 1000.00000                          | 3000.00      | 1000.00000 | 3000.00      |
| SECTION TOTALS   |            | \$                                     | 1,577,277.21                              | \$                                  | 1,720,031.59 | \$         | 1,838,027.80 |
| CONTRACT TOTALS  |            | \$                                     | 1,577,277.21                              | \$                                  | 1,720,031.59 | \$         | 1,838,027.80 |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 105 7

Bid Order: 105  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 82-0069-080

Primary County: SCOTT

|   |             | ( 4 ) BR101<br>BRANDT CONST. CO. & SUBSID |           | ( 5 ) MC061<br>MCCARTHY IMPROVEMENT COMPANY |           | ( )        |        |
|---|-------------|---|-----------|---|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY    | UNIT PRICE                                | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS  |             |   |           |   |           |            |        |
| 0010 2101-0850002<br>CLEARING AND GRUBBING  | 71.400 UNIT | 35.00000                                  | 2499.00   | 71.00000                                    | 5069.40   |            |        |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO  | 2791.300 CY | 26.00000                                  | 72573.80  | 42.00000                                    | 117234.60 |            |        |
| 0030 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD   | 725.500 CY  | 30.00000                                  | 21765.00  | 30.00000                                    | 21765.00  |            |        |
| 0040 2115-0100000<br>MODIFIED SUBBASE   | 1820.600 CY | 65.00000                                  | 118339.00 | 44.00000                                    | 80106.40  |            |        |
| 0050 2301-1033100<br>STANDARD OR SLIP FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, CLASS C, CLASS 3<br>DURABILITY, 10 IN. | 6923.000 SY | 68.00000                                  | 470764.00 | 103.00000                                   | 713069.00 |            |        |
| 0060 2301-4875006<br>MEDIAN, P.C. CONCRETE, 6 IN.   | 456.500 SY  | 51.50000                                  | 23509.75  | 59.00000                                    | 26933.50  |            |        |
| 0070 2301-6911722<br>PORTLAND CEMENT CONCRETE PAVEMENT<br>SAMPLES   | LUMP        | 4700.00000                                | 4700.00   | 2500.00000                                  | 2500.00   |            |        |
| 0080 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE  | 62.300 TON  | 45.00000                                  | 2803.50   | 35.00000                                    | 2180.50   |            |        |
| 0090 2401-6750001<br>REMOVALS, AS PER PLAN  | LUMP        | 2000.00000                                | 2000.00   | 10000.00000                                 | 10000.00  |            |        |
| 0100 2402-0425030<br>GRANULAR BACKFILL  | 31.600 CY   | 112.00000                                 | 3539.20   | 160.00000                                   | 5056.00   |            |        |
| 0110 2431-0000100<br>SEGMENTAL BLOCK RETAINING WALL   | 864.000 SF  | 41.00000                                  | 35424.00  | 42.75000                                    | 36936.00  |            |        |
| 0120 2435-0140160<br>MANHOLE, STORM SEWER, SW-401, 60 IN.   | 2.000 EACH  | 7600.00000                                | 15200.00  | 7875.00000                                  | 15750.00  |            |        |
| 0130 2435-0250100<br>INTAKE, SW-501   | 3.000 EACH  | 6550.00000                                | 19650.00  | 5225.00000                                  | 15675.00  |            |        |
| 0140 2435-0250300<br>INTAKE, SW-503   | 1.000 EACH  | 9500.00000                                | 9500.00   | 10000.00000                                 | 10000.00  |            |        |
| 0150 2435-0250500<br>INTAKE, SW-505   | 4.000 EACH  | 6800.00000                                | 27200.00  | 7175.00000                                  | 28700.00  |            |        |
| 0160 2435-0250700<br>INTAKE, SW-507   | 1.000 EACH  | 5300.00000                                | 5300.00   | 6850.00000                                  | 6850.00   |            |        |
| 0170 2435-0600010<br>MANHOLE ADJUSTMENT, MINOR  | 4.000 EACH  | 790.00000                                 | 3160.00   | 650.00000                                   | 2600.00   |            |        |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 105 8

Bid Order: 105  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 82-0069-080

Primary County: SCOTT

|  |          |      | ( 4 ) BR101<br>BRANDT CONST. CO. & SUBSID |          | ( 5 ) MC061<br>MCCARTHY IMPROVEMENT COMPANY |           | ( )        |        |
|--|----------|------|---|----------|---|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY |      | UNIT PRICE                                | AMOUNT   | UNIT PRICE                                  | AMOUNT    | UNIT PRICE | AMOUNT |
| 0180 2435-0700010  | 1.000    | EACH | 1620.00000                                | 1620.00  | 1725.00000                                  | 1725.00   |            |        |
| CONNECTION TO EXISTING MANHOLE   |          |      |   |          |   |           |            |        |
| 0190 2435-0700020  | 1.000    | EACH | 2900.00000                                | 2900.00  | 1725.00000                                  | 1725.00   |            |        |
| CONNECTION TO EXISTING INTAKE  |          |      |   |          |   |           |            |        |
| 0200 2502-8212034  | 1398.000 | LF   | 18.00000                                  | 25164.00 | 17.00000                                    | 23766.00  |            |        |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.   |          |      |   |          |   |           |            |        |
| 0210 2502-8221303  | 6.000    | EACH | 400.00000                                 | 2400.00  | 180.00000                                   | 1080.00   |            |        |
| SUBDRAIN OUTLET, DR-303  |          |      |   |          |   |           |            |        |
| 0220 2503-0114215  | 256.000  | LF   | 133.00000                                 | 34048.00 | 71.00000                                    | 18176.00  |            |        |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.    |          |      |   |          |   |           |            |        |
| 0230 2503-0114218  | 662.000  | LF   | 138.00000                                 | 91356.00 | 72.00000                                    | 47664.00  |            |        |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.    |          |      |   |          |   |           |            |        |
| 0240 2503-0124218  | 65.000   | LF   | 865.00000                                 | 56225.00 | 390.00000                                   | 25350.00  |            |        |
| STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.  |          |      |   |          |   |           |            |        |
| 0250 2503-0200036  | 661.000  | LF   | 44.00000                                  | 29084.00 | 27.00000                                    | 17847.00  |            |        |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.   |          |      |   |          |   |           |            |        |
| 0260 2503-0200341  | 65.000   | LF   | 24.00000                                  | 1560.00  | 29.00000                                    | 1885.00   |            |        |
| STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.                        |          |      |   |          |   |           |            |        |
| 0270 2504-0112212  | 8.000    | LF   | 455.00000                                 | 3640.00  | 740.00000                                   | 5920.00   |            |        |
| SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN. |          |      |   |          |   |           |            |        |
| 0280 2504-0240036  | 8.000    | LF   | 315.00000                                 | 2520.00  | 65.00000                                    | 520.00    |            |        |
| REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.  |          |      |   |          |   |           |            |        |
| 0290 2510-6745850  | 4909.400 | SY   | 18.00000                                  | 88369.20 | 25.00000                                    | 122735.00 |            |        |
| REMOVAL OF PAVEMENT  |          |      |   |          |   |           |            |        |
| 0300 2510-6750600  | 6.000    | EACH | 650.00000                                 | 3900.00  | 1200.00000                                  | 7200.00   |            |        |
| REMOVAL OF INTAKES AND UTILITY ACCESSES  |          |      |   |          |   |           |            |        |
| 0310 2511-6745900  | 645.900  | SY   | 13.50000                                  | 8719.65  | 14.00000                                    | 9042.60   |            |        |
| REMOVAL OF SIDEWALK  |          |      |   |          |   |           |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 105 9

Bid Order: 105  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 82-0069-080

Primary County: SCOTT

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY |      | ( 4 ) BR101<br>BRANDT CONST. CO. & SUBSID |           | ( 5 ) MC061<br>MCCARTHY IMPROVEMENT COMPANY |           | ( )        |        |
|--|----------|------|---|-----------|---|-----------|------------|--------|
|  |          |      | UNIT PRICE                                | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE | AMOUNT |
| 0320 2511-7526004<br>SIDEWALK, P.C. CONCRETE, 4 IN.                              | 645.400  | SY   | 61.00000                                  | 39369.40  | 49.90000                                    | 32205.46  |            |        |
| 0330 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN.                              | 148.400  | SY   | 123.00000                                 | 18253.20  | 52.15000                                    | 7739.06   |            |        |
| 0340 2511-7526008<br>SIDEWALK, P.C. CONCRETE, 8 IN.                              | 105.900  | SY   | 89.00000                                  | 9425.10   | 55.00000                                    | 5824.50   |            |        |
| 0350 2511-7528101<br>DETECTABLE WARNINGS   | 137.000  | SF   | 27.50000                                  | 3767.50   | 51.00000                                    | 6987.00   |            |        |
| 0360 2515-2475006<br>DRIVEWAY, P.C. CONCRETE, 6 IN.                              | 179.600  | SY   | 69.50000                                  | 12482.20  | 63.25000                                    | 11359.70  |            |        |
| 0370 2515-2475008<br>DRIVEWAY, P.C. CONCRETE, 8 IN.                              | 864.500  | SY   | 69.50000                                  | 60082.75  | 66.15000                                    | 57186.68  |            |        |
| 0380 2515-6745600<br>REMOVAL OF PAVED DRIVEWAY                                   | 1857.400 | SY   | 15.00000                                  | 27861.00  | 14.00000                                    | 26003.60  |            |        |
| 0390 2516-8625000<br>COMBINED CONCRETE SIDEWALK AND<br>RETAINING WALL MODIFIED   | 11.400   | CY   | 1400.00000                                | 15960.00  | 1550.00000                                  | 17670.00  |            |        |
| 0400 2518-6910000<br>SAFETY CLOSURE  | 13.000   | EACH | 225.00000                                 | 2925.00   | 50.00000                                    | 650.00    |            |        |
| 0410 2524-6765010<br>REMOVE AND REINSTALL SIGN AS PER PLAN                       | 10.000   | EACH | 900.00000                                 | 9000.00   | 800.00000                                   | 8000.00   |            |        |
| 0420 2525-0000100<br>TRAFFIC SIGNALIZATION                                       |          | LUMP | 221500.00000                              | 221500.00 | 198000.00000                                | 198000.00 |            |        |
| 0430 2525-0000120<br>REMOVAL OF TRAFFIC SIGNALIZATION                            |          | LUMP | 6400.00000                                | 6400.00   | 5700.00000                                  | 5700.00   |            |        |
| 0440 2526-8285000<br>CONSTRUCTION SURVEY   |          | LUMP | 8250.00000                                | 8250.00   | 15000.00000                                 | 15000.00  |            |        |
| 0450 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED    | 57.430   | STA  | 95.00000                                  | 5455.85   | 42.00000                                    | 2412.06   |            |        |
| 0460 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE<br>MARKINGS              | 66.540   | STA  | 137.00000                                 | 9115.98   | 120.00000                                   | 7984.80   |            |        |
| 0470 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE<br>OR SOLVENT-BASED | 15.000   | EACH | 125.00000                                 | 1875.00   | 100.00000                                   | 1500.00   |            |        |
| 0480 2527-9263180<br>PAVEMENT MARKINGS REMOVED                                   | 4.210    | STA  | 100.00000                                 | 421.00    | 60.00000                                    | 252.60    |            |        |
| 0490 2527-9270111<br>GROOVES CUT FOR PAVEMENT MARKINGS                           | 19.490   | STA  | 107.00000                                 | 2085.43   | 365.00000                                   | 7113.85   |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 105 10

Bid Order: 105  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 82-0069-080

Primary County: SCOTT

|                           |  |             | ( 4 ) BR101<br>BRANDT CONST. CO. & SUBSID |           | ( 5 ) MC061<br>MCCARTHY IMPROVEMENT COMPANY |           | ( )        |        |
|---------------------------|--|-------------|---|-----------|---|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION   | QUANTITY    | UNIT PRICE                                | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE | AMOUNT |
| 0500                      | 2527-9270120<br>GROOVES CUT FOR SYMBOLS AND LEGENDS                            | 15.000 EACH | 112.00000                                 | 1680.00   | 250.00000                                   | 3750.00   |            |        |
| 0510                      | 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS                                      | 1.000 EACH  | 29200.00000                               | 29200.00  | 26000.00000                                 | 26000.00  |            |        |
| 0520                      | 2528-8445110<br>TRAFFIC CONTROL  | LUMP        | 35000.00000                               | 35000.00  | 80000.00000                                 | 80000.00  |            |        |
| 0530                      | 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA                            | 66.500 SY   | 195.00000                                 | 12967.50  | 170.00000                                   | 11305.00  |            |        |
| 0540                      | 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT                           | 2.000 EACH  | 925.00000                                 | 1850.00   | 800.00000                                   | 1600.00   |            |        |
| 0550                      | 2533-4980005<br>MOBILIZATION   | LUMP        | 125000.00000                              | 125000.00 | 213500.00000                                | 213500.00 |            |        |
| 0560                      | 2599-9999005<br>( 'EACH' ITEM) SUBDRAIN CLEANOUT                               | 3.000 EACH  | 425.00000                                 | 1275.00   | 180.00000                                   | 540.00    |            |        |
| 0570                      | 2599-9999009<br>( 'LINEAR FEET' ITEM) SAFETY RAIL, SET<br>IN GROUND            | 50.200 LF   | 205.00000                                 | 10291.00  | 150.00000                                   | 7530.00   |            |        |
| 0580                      | 2599-9999009<br>( 'LINEAR FEET' ITEM) SAFETY RAIL,<br>SURFACE MOUNTED          | 86.300 LF   | 172.00000                                 | 14843.60  | 200.00000                                   | 17260.00  |            |        |
| 0590                      | 2599-9999014<br>( 'SQUARE FEET' ITEM) DECORATIVE WASHED<br>RIVER ROCK          | 135.000 SF  | 6.00000                                   | 810.00    | 7.00000                                     | 945.00    |            |        |
| 0600                      | 2601-2639010<br>SODDING  | 391.700 SQ  | 37.00000                                  | 14492.90  | 45.00000                                    | 17626.50  |            |        |
| 0610                      | 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL<br>OR SLOPE PROTECTION | 0.240 MGAL  | 60.00000                                  | 14.40     | 60.00000                                    | 14.40     |            |        |
| 0620                      | 2601-2643300<br>MOBILIZATION FOR WATERING                                      | 15.000 EACH | 350.00000                                 | 5250.00   | 350.00000                                   | 5250.00   |            |        |
| 0630                      | 2602-0000020<br>SILT FENCE   | 1685.600 LF | 2.00000                                   | 3371.20   | 1.75000                                     | 2949.80   |            |        |
| 0640                      | 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS        | 1685.600 LF | 0.30000                                   | 505.68    | 0.50000                                     | 842.80    |            |        |
| 0650                      | 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK     | 1685.600 LF | 0.05000                                   | 84.28     | 0.50000                                     | 842.80    |            |        |
| 0660                      | 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA.    | 200.000 LF  | 5.00000                                   | 1000.00   | 3.00000                                     | 600.00    |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 105 11

Bid Order: 105  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 82-0069-080

Primary County: SCOTT

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                  | QUANTITY   | ( 4 ) BR101<br>BRANDT CONST. CO. & SUBSID | ( 5 ) MC061<br>MCCARTHY IMPROVEMENT COMPANY | ( )                |
|--|------------|---|---|--------------------|
|  |            | UNIT PRICE                                | AMOUNT                                      | UNIT PRICE         |
| 0670 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT<br>CONTROL DEVICE | 200.000 LF | 0.05000                                   | 10.00                                       | 0.50000 100.00     |
| 0680 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL                            | 5.000 EACH | 500.00000                                 | 2500.00                                     | 500.00000 2500.00  |
| 0690 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTRO<br>SECTION TOTALS | 3.000 EACH | 1000.00000                                | 3000.00                                     | 1000.00000 3000.00 |
|  |            | \$ 1,906,808.07                           |   | \$ 2,192,806.61    |
| CONTRACT TOTALS  |            | \$ 1,906,808.07                           |   | \$ 2,192,806.61    |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 106 1

Bid Order: 106 Contract ID: 96-5785-601  
Letting Date: 161115 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to CROELL, INC.  
Contract Period: 55 WORK DAYS Late Start Date: 06/05/17

Primary County: WINNESHIEK  
Established DBE Goal: 3.00 %

Project: STP-U-5785(601)--70-96  
Work Type: PCC PAVEMENT - GRADE & REPLACE  
County: WINNESHIEK Prj Awd Amt: \$1,083,929.70  
Route: JESSIE ST  
Location: IN OSSIAN, JESSIE ST FROM N OF KUHN DR TO  
BROOKS ST, BROOKS ST FROM JESSE ST TO WEST  
ST, WEST ST FROM BROOKS ST TO US52

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

| RANK | VENDOR NO./NAME                     | TOTAL<br>BID    | % OVER<br>LOW BID |
|------|-------------------------------------|-----------------|-------------------|
| 1    | CR333 CROELL, INC.                  | \$ 1,083,929.70 | 100.00 %          |
| 2    | RE300 REILLY CONSTRUCTION CO., INC. | \$ 1,121,702.65 | 103.48 %          |
| 3    | WI040 WICKS CONSTRUCTION, INC.      | \$ 1,252,072.65 | 115.51 %          |
| 4    | TS020 TSCHIGGFRIE EXCAVATING CO.    | \$ 1,353,383.90 | 124.85 %          |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 106 2

Bid Order: 106  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 96-5785-601

Primary County: WINNESHIEK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  |              | QUANTITY | ( 1 ) CR333<br>CROELL, INC. | UNIT PRICE | AMOUNT    | ( 2 ) RE300<br>REILLY CONSTRUCTION CO., INC | UNIT PRICE | AMOUNT    | ( 3 ) WI040<br>WICKS CONSTRUCTION, INC. | UNIT PRICE | AMOUNT    |
|--|--------------|----------|-----------------------------|------------|-----------|---|------------|-----------|---|------------|-----------|
| SECTION 0001 ROADWAY ITEMS   |              |          |                             |            |           |   |            |           |   |            |           |
| 0010   | 2101-0850002 | 309.000  | UNIT                        | 25.50000   | 7879.50   | 10.00000                                    |            | 3090.00   | 10.00000                                |            | 3090.00   |
| CLEARING AND GRUBBING  |              |          |                             |            |           |   |            |           |   |            |           |
| 0020   | 2102-0425070 | 5042.000 | TON                         | 11.75000   | 59243.50  | 15.00000                                    |            | 75630.00  | 15.00000                                |            | 75630.00  |
| SPECIAL BACKFILL   |              |          |                             |            |           |   |            |           |   |            |           |
| 0030   | 2102-2710070 | 5300.000 | CY                          | 7.15000    | 37895.00  | 7.00000                                     |            | 37100.00  | 7.00000                                 |            | 37100.00  |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO  |              |          |                             |            |           |   |            |           |   |            |           |
| 0040   | 2105-8425005 | 690.100  | CY                          | 17.00000   | 11731.70  | 20.00000                                    |            | 13802.00  | 20.00000                                |            | 13802.00  |
| TOPSOIL, FURNISH AND SPREAD  |              |          |                             |            |           |   |            |           |   |            |           |
| 0050   | 2121-7425010 | 50.000   | TON                         | 14.50000   | 725.00    | 20.00000                                    |            | 1000.00   | 20.00000                                |            | 1000.00   |
| GRANULAR SHOULDERS, TYPE A   |              |          |                             |            |           |   |            |           |   |            |           |
| 0060   | 2123-7450020 | 32.000   | STA                         | 590.00000  | 18880.00  | 100.00000                                   |            | 3200.00   | 100.00000                               |            | 3200.00   |
| SHOULDER FINISHING, EARTH  |              |          |                             |            |           |   |            |           |   |            |           |
| 0070   | 2210-0475290 | 393.500  | TON                         | 12.55000   | 4938.43   | 20.00000                                    |            | 7870.00   | 20.00000                                |            | 7870.00   |
| MACADAM STONE BASE   |              |          |                             |            |           |   |            |           |   |            |           |
| 0080   | 2213-7100400 | 8.000    | EACH                        | 275.00000  | 2200.00   | 350.00000                                   |            | 2800.00   | 500.00000                               |            | 4000.00   |
| RELOCATION OF MAIL BOXES   |              |          |                             |            |           |   |            |           |   |            |           |
| 0090   | 2214-5145150 | 6900.000 | SY                          | 2.00000    | 13800.00  | 6.50000                                     |            | 44850.00  | 8.50000                                 |            | 58650.00  |
| PAVEMENT SCARIFICATION   |              |          |                             |            |           |   |            |           |   |            |           |
| 0100   | 2301-1033070 | 2117.200 | SY                          | 57.00000   | 120680.40 | 55.00000                                    |            | 116446.00 | 55.00000                                |            | 116446.00 |
| STANDARD OR SLIP FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, CLASS C, CLASS 3<br>DURABILITY, 7 IN.    |              |          |                             |            |           |   |            |           |   |            |           |
| 0110   | 2301-1033080 | 6605.700 | SY                          | 59.00000   | 389736.30 | 58.00000                                    |            | 383130.60 | 58.00000                                |            | 383130.60 |
| STANDARD OR SLIP FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, CLASS C, CLASS 3<br>DURABILITY, 8 IN.    |              |          |                             |            |           |   |            |           |   |            |           |
| 0120   | 2303-0000100 | 81.000   | TON                         | 147.00000  | 11907.00  | 150.00000                                   |            | 12150.00  | 250.00000                               |            | 20250.00  |
| HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX<br>(INCLUDES ASPHALT BINDER), AS PER PLAN                    |              |          |                             |            |           |   |            |           |   |            |           |
| 0130   | 2303-1033500 | 14.000   | TON                         | 126.00000  | 1764.00   | 125.00000                                   |            | 1750.00   | 300.00000                               |            | 4200.00   |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT |              |          |                             |            |           |   |            |           |   |            |           |
| 0140   | 2303-1258283 | 0.840    | TON                         | 346.00000  | 290.64    | 350.00000                                   |            | 294.00    | 2000.00000                              |            | 1680.00   |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC   |              |          |                             |            |           |   |            |           |   |            |           |
| 0150   | 2314-8257000 | 10.000   | STA                         | 95.00000   | 950.00    | 250.00000                                   |            | 2500.00   | 200.00000                               |            | 2000.00   |
| DUST CONTROL SURFACE TREATMENT   |              |          |                             |            |           |   |            |           |   |            |           |



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 106 3

Bid Order: 106  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 96-5785-601

Primary County: WINNESHIEK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                        | QUANTITY    | ( 1 ) CR333<br>CROELL, INC. |          | ( 2 ) RE300<br>REILLY CONSTRUCTION CO., INC |          | ( 3 ) WI040<br>WICKS CONSTRUCTION, INC. |          |
|--|-------------|-----------------------------|----------|---|----------|---|----------|
|  |             | UNIT PRICE                  | AMOUNT   | UNIT PRICE                                  | AMOUNT   | UNIT PRICE                              | AMOUNT   |
| 0160 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE   | 28.400 TON  | 11.00000                    | 312.40   | 20.00000                                    | 568.00   | 20.00000                                | 568.00   |
| 0170 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES                  | LUMP        | 1965.00000                  | 1965.00  | 2500.00000                                  | 2500.00  | 2500.00000                              | 2500.00  |
| 0180 2401-6750001<br>REMOVALS, AS PER PLAN                           | LUMP        | 2400.00000                  | 2400.00  | 2000.00000                                  | 2000.00  | 2000.00000                              | 2000.00  |
| 0190 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS)             | 3.900 CY    | 3000.00000                  | 11700.00 | 1000.00000                                  | 3900.00  | 2000.00000                              | 7800.00  |
| 0200 2404-7775005<br>REINFORCING STEEL, EPOXY COATED                 | 208.000 LB  | 1.00000                     | 208.00   | 2.00000                                     | 416.00   | 3.00000                                 | 624.00   |
| 0210 2414-6444100<br>STEEL PIPE PEDESTRIAN HAND RAILING              | 33.000 LF   | 115.00000                   | 3795.00  | 75.00000                                    | 2475.00  | 200.00000                               | 6600.00  |
| 0220 2435-0250100<br>INTAKE, SW-501                                  | 1.000 EACH  | 2500.00000                  | 2500.00  | 3400.00000                                  | 3400.00  | 3400.00000                              | 3400.00  |
| 0230 2435-0250104<br>INTAKE, SW-501, TOP ONLY                        | 5.000 EACH  | 575.00000                   | 2875.00  | 1050.00000                                  | 5250.00  | 1050.00000                              | 5250.00  |
| 0240 2435-0250110<br>INTAKE, SW-501 MODIFIED                         | 1.000 EACH  | 820.00000                   | 820.00   | 1300.00000                                  | 1300.00  | 1300.00000                              | 1300.00  |
| 0250 2435-0250114<br>INTAKE, SW-501 MODIFIED, TOP ONLY               | 5.000 EACH  | 590.00000                   | 2950.00  | 1000.00000                                  | 5000.00  | 1000.00000                              | 5000.00  |
| 0260 2435-0251100<br>INTAKE, SW-511                                  | 1.000 EACH  | 1620.00000                  | 1620.00  | 4000.00000                                  | 4000.00  | 4000.00000                              | 4000.00  |
| 0270 2435-0251104<br>INTAKE, SW-511, TOP ONLY                        | 5.000 EACH  | 630.00000                   | 3150.00  | 1500.00000                                  | 7500.00  | 1500.00000                              | 7500.00  |
| 0280 2435-0251226<br>INTAKE, SW-512, 24 IN., TOP ONLY                | 1.000 EACH  | 450.00000                   | 450.00   | 1000.00000                                  | 1000.00  | 1000.00000                              | 1000.00  |
| 0290 2435-0600010<br>MANHOLE ADJUSTMENT, MINOR                       | 1.000 EACH  | 690.00000                   | 690.00   | 1500.00000                                  | 1500.00  | 1500.00000                              | 1500.00  |
| 0300 2435-0600020<br>MANHOLE ADJUSTMENT, MAJOR                       | 2.000 EACH  | 2150.00000                  | 4300.00  | 1700.00000                                  | 3400.00  | 1700.00000                              | 3400.00  |
| 0310 2435-0600110<br>INTAKE ADJUSTMENT, MINOR                        | 3.000 EACH  | 300.00000                   | 900.00   | 750.00000                                   | 2250.00  | 750.00000                               | 2250.00  |
| 0320 2435-0600120<br>INTAKE ADJUSTMENT, MAJOR                        | 6.000 EACH  | 700.00000                   | 4200.00  | 750.00000                                   | 4500.00  | 750.00000                               | 4500.00  |
| 0330 2435-0700020<br>CONNECTION TO EXISTING INTAKE                   | 2.000 EACH  | 850.00000                   | 1700.00  | 900.00000                                   | 1800.00  | 900.00000                               | 1800.00  |
| 0340 2502-8212106<br>SUBDRAIN, PLASTIC PIPE, 6 IN.                   | 20.000 LF   | 50.00000                    | 1000.00  | 50.00000                                    | 1000.00  | 50.00000                                | 1000.00  |
| 0350 2502-8212204<br>SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN<br>DIA. | 2992.000 LF | 5.24000                     | 15678.08 | 5.50000                                     | 16456.00 | 12.50000                                | 37400.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 106 4

Bid Order: 106  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 96-5785-601

Primary County: WINNESHIEK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY |      | ( 1 ) CR333<br>CROELL, INC. |           | ( 2 ) RE300<br>REILLY CONSTRUCTION CO., INC |          | ( 3 ) WI040<br>WICKS CONSTRUCTION, INC. |          |
|--|----------|------|-----------------------------|-----------|---|----------|---|----------|
|  |          |      | UNIT PRICE                  | AMOUNT    | UNIT PRICE                                  | AMOUNT   | UNIT PRICE                              | AMOUNT   |
| 0360 2502-8221303<br>SUBDRAIN OUTLET, DR-303   | 19.000   | EACH | 185.00000                   | 3515.00   | 300.00000                                   | 5700.00  | 250.00000                               | 4750.00  |
| 0370 2503-0114212<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 12 IN. | 87.500   | LF   | 53.00000                    | 4637.50   | 65.00000                                    | 5687.50  | 65.00000                                | 5687.50  |
| 0380 2503-0114215<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 15 IN. | 16.500   | LF   | 60.00000                    | 990.00    | 65.00000                                    | 1072.50  | 65.00000                                | 1072.50  |
| 0390 2511-6745900<br>REMOVAL OF SIDEWALK   | 1142.000 | SY   | 7.50000                     | 8565.00   | 6.50000                                     | 7423.00  | 6.50000                                 | 7423.00  |
| 0400 2511-7526004<br>SIDEWALK, P.C. CONCRETE, 4 IN.  | 1308.500 | SY   | 52.00000                    | 68042.00  | 54.00000                                    | 70659.00 | 54.00000                                | 70659.00 |
| 0410 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN.  | 133.300  | SY   | 67.00000                    | 8931.10   | 60.00000                                    | 7998.00  | 60.00000                                | 7998.00  |
| 0420 2511-7528101<br>DETECTABLE WARNINGS   | 154.000  | SF   | 45.00000                    | 6930.00   | 40.00000                                    | 6160.00  | 40.00000                                | 6160.00  |
| 0430 2512-1725256<br>CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.   | 18.300   | LF   | 30.00000                    | 549.00    | 25.00000                                    | 457.50   | 25.00000                                | 457.50   |
| 0440 2515-2475006<br>DRIVEWAY, P.C. CONCRETE, 6 IN.  | 1280.100 | SY   | 59.00000                    | 75525.90  | 60.00000                                    | 76806.00 | 60.00000                                | 76806.00 |
| 0450 2515-6745600<br>REMOVAL OF PAVED DRIVEWAY   | 1048.700 | SY   | 7.50000                     | 7865.25   | 6.50000                                     | 6816.55  | 6.50000                                 | 6816.55  |
| 0460 2518-6910000<br>SAFETY CLOSURE  | 4.000    | EACH | 200.00000                   | 800.00    | 100.00000                                   | 400.00   | 200.00000                               | 800.00   |
| 0470 2524-6765010<br>REMOVE AND REINSTALL SIGN AS PER PLAN   | 4.000    | EACH | 300.00000                   | 1200.00   | 120.00000                                   | 480.00   | 300.00000                               | 1200.00  |
| 0480 2524-6765110<br>REMOVAL OF TYPE A SIGN  | 4.000    | EACH | 125.00000                   | 500.00    | 80.00000                                    | 320.00   | 125.00000                               | 500.00   |
| 0490 2524-9275100<br>WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN.<br>X 4 IN.  | 56.000   | LF   | 20.25000                    | 1134.00   | 15.00000                                    | 840.00   | 20.25000                                | 1134.00  |
| 0500 2524-9325001<br>TYPE A SIGNS, SHEET ALUMINUM  | 23.000   | SF   | 25.00000                    | 575.00    | 30.00000                                    | 690.00   | 25.00000                                | 575.00   |
| 0510 2528-8445110<br>TRAFFIC CONTROL   |          | LUMP | 6500.00000                  | 6500.00   | 6400.00000                                  | 6400.00  | 9500.00000                              | 9500.00  |
| 0520 2528-8445113<br>FLAGGERS  | 4.000    | EACH | 450.00000                   | 1800.00   | 450.00000                                   | 1800.00  | 450.00000                               | 1800.00  |
| 0530 2533-4980005<br>MOBILIZATION  |          | LUMP | 110000.00000                | 110000.00 | 95000.00000                                 | 95000.00 | 85000.00000                             | 85000.00 |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 106 5

Bid Order: 106  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 96-5785-601

Primary County: WINNESHIEK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION              | QUANTITY | UNIT PRICE                  | AMOUNT     | UNIT PRICE   | AMOUNT                                      | UNIT PRICE   | AMOUNT     |   |
|--|----------|-----------------------------|------------|--------------|---|--------------|------------|---|
|  |          | ( 1 ) CR333<br>CROELL, INC. |            |              | ( 2 ) RE300<br>REILLY CONSTRUCTION CO., INC |              |            | ( 3 ) WI040<br>WICKS CONSTRUCTION, INC. |
| 0540 2554-0212030  | 10.000   | EACH                        | 400.00000  | 4000.00      | 800.00000                                   | 8000.00      | 8000.00000 | 80000.00                                |
| VALVE BOX REPLACEMENT                                      |          |                             |            |              |   |              |            |   |
| 0550 2554-0214000  | 1.000    | EACH                        | 1200.00000 | 1200.00      | 1200.00000                                  | 1200.00      | 1200.00000 | 1200.00                                 |
| FIRE HYDRANT ADJUSTMENT                                    |          |                             |            |              |   |              |            |   |
| 0560 2555-0000010  |          | LUMP                        | 5000.00000 | 5000.00      | 4500.00000                                  | 4500.00      | 4500.00000 | 4500.00                                 |
| DELIVER AND STOCKPILE SALVAGED MATERIAL                    |          |                             |            |              |   |              |            |   |
| 0570 2599-9999005  | 2.000    | EACH                        | 210.00000  | 420.00       | 1000.00000                                  | 2000.00      | 2000.00000 | 4000.00                                 |
| ('EACH' ITEM) REINSTALL EXISTING<br>INSTAKE CASTING        |          |                             |            |              |   |              |            |   |
| 0580 2599-9999005  | 1.000    | EACH                        | 350.00000  | 350.00       | 500.00000                                   | 500.00       | 1500.00000 | 1500.00                                 |
| ('EACH' ITEM) STORM WATER CURB OPENING                     |          |                             |            |              |   |              |            |   |
| 0590 2599-9999014  | 3180.000 | SF                          | 2.00000    | 6360.00      | 7.00000                                     | 22260.00     | 7.00000    | 22260.00                                |
| ('SQUARE FEET' ITEM) POLYSTYRENE BOARD<br>(2 INCHES THICK) |          |                             |            |              |   |              |            |   |
| 0600 2601-2634105  | 0.900    | ACRE                        | 3500.00000 | 3150.00      | 3500.00000                                  | 3150.00      | 4975.00000 | 4477.50                                 |
| MULCHING, BONDED FIBER MATRIX                              |          |                             |            |              |   |              |            |   |
| 0610 2601-2636044  | 0.900    | ACRE                        | 3750.00000 | 3375.00      | 3750.00000                                  | 3375.00      | 8975.00000 | 8077.50                                 |
| SEEDING AND FERTILIZING (URBAN)                            |          |                             |            |              |   |              |            |   |
| 0620 2601-2640350  | 37.200   | SQ                          | 50.00000   | 1860.00      | 50.00000                                    | 1860.00      | 40.00000   | 1488.00                                 |
| SPECIAL DITCH CONTROL, WOOD EXCELSIOR<br>MAT               |          |                             |            |              |   |              |            |   |
| 0630 2602-0000309  | 470.000  | LF                          | 5.00000    | 2350.00      | 5.00000                                     | 2350.00      | 4.50000    | 2115.00                                 |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 9 IN. DIA. |          |                             |            |              |   |              |            |   |
| 0640 2602-0000350  | 470.000  | LF                          | 1.00000    | 470.00       | 1.00000                                     | 470.00       | 2.50000    | 1175.00                                 |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT<br>CONTROL DEVICE  |          |                             |            |              |   |              |            |   |
| 0650 2602-0010010  | 1.000    | EACH                        | 500.00000  | 500.00       | 500.00000                                   | 500.00       | 500.00000  | 500.00                                  |
| MOBILIZATIONS, EROSION CONTROL                             |          |                             |            |              |   |              |            |   |
| 0660 2602-0010020  | 1.000    | EACH                        | 1000.00000 | 1000.00      | 1000.00000                                  | 1000.00      | 1000.00000 | 1000.00                                 |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                   |          |                             |            |              |   |              |            |   |
| SECTION TOTALS   |          |                             | \$         | 1,083,929.70 | \$  | 1,121,702.65 | \$         | 1,252,072.65                            |
| CONTRACT TOTALS  |          |                             | \$         | 1,083,929.70 | \$  | 1,121,702.65 | \$         | 1,252,072.65                            |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 106 6

Bid Order: 106  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 96-5785-601

Primary County: WINNESHIEK

|   |              | ( 4 ) TS020<br>TSCHIGGFRIE EXCAV. CO. |           | ( )        |        | ( )        |        |
|---|--------------|---------------------------------------|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY     | UNIT PRICE                            | AMOUNT    | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS  |              |                                       |           |            |        |            |        |
| 0010 2101-0850002<br>CLEARING AND GRUBBING  | 309.000 UNIT | 62.65000                              | 19358.85  |            |        |            |        |
| 0020 2102-0425070<br>SPECIAL BACKFILL   | 5042.000 TON | 13.90000                              | 70083.80  |            |        |            |        |
| 0030 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO  | 5300.000 CY  | 26.25000                              | 139125.00 |            |        |            |        |
| 0040 2105-8425005<br>TOPSOIL, FURNISH AND SPREAD  | 690.100 CY   | 59.70000                              | 41198.97  |            |        |            |        |
| 0050 2121-7425010<br>GRANULAR SHOULDERS, TYPE A   | 50.000 TON   | 17.30000                              | 865.00    |            |        |            |        |
| 0060 2123-7450020<br>SHOULDER FINISHING, EARTH  | 32.000 STA   | 197.80000                             | 6329.60   |            |        |            |        |
| 0070 2210-0475290<br>MACADAM STONE BASE   | 393.500 TON  | 17.75000                              | 6984.63   |            |        |            |        |
| 0080 2213-7100400<br>RELOCATION OF MAIL BOXES   | 8.000 EACH   | 333.40000                             | 2667.20   |            |        |            |        |
| 0090 2214-5145150<br>PAVEMENT SCARIFICATION   | 6900.000 SY  | 2.35000                               | 16215.00  |            |        |            |        |
| 0100 2301-1033070<br>STANDARD OR SLIP FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, CLASS C, CLASS 3<br>DURABILITY, 7 IN.    | 2117.200 SY  | 56.40000                              | 119410.08 |            |        |            |        |
| 0110 2301-1033080<br>STANDARD OR SLIP FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, CLASS C, CLASS 3<br>DURABILITY, 8 IN.    | 6605.700 SY  | 64.60000                              | 426728.22 |            |        |            |        |
| 0120 2303-0000100<br>HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX<br>(INCLUDES ASPHALT BINDER), AS PER PLAN                    | 81.000 TON   | 161.20000                             | 13057.20  |            |        |            |        |
| 0130 2303-1033500<br>HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT | 14.000 TON   | 138.00000                             | 1932.00   |            |        |            |        |
| 0140 2303-1258283<br>ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC   | 0.840 TON    | 380.60000                             | 319.70    |            |        |            |        |
| 0150 2314-8257000<br>DUST CONTROL SURFACE TREATMENT   | 10.000 STA   | 765.45000                             | 7654.50   |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 106 7

Bid Order: 106  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 96-5785-601

Primary County: WINNESHIEK

|   |          |      | ( 4 ) TS020<br>TSCHIGGFRIE EXCAV. CO. |          | ( )        |        | ( )        |        |
|---|----------|------|---------------------------------------|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY |      | UNIT PRICE                            | AMOUNT   | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2315-8275025                             | 28.400   | TON  | 33.50000                              | 951.40   |            |        |            |        |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE    |          |      |                                       |          |            |        |            |        |
| 0170 2401-6745650                             |          | LUMP | 1303.70000                            | 1303.70  |            |        |            |        |
| REMOVAL OF EXISTING STRUCTURES                |          |      |                                       |          |            |        |            |        |
| 0180 2401-6750001                             |          | LUMP | 4899.45000                            | 4899.45  |            |        |            |        |
| REMOVALS, AS PER PLAN                         |          |      |                                       |          |            |        |            |        |
| 0190 2403-0100000                             | 3.900    | CY   | 1693.80000                            | 6605.82  |            |        |            |        |
| STRUCTURAL CONCRETE (MISCELLANEOUS)           |          |      |                                       |          |            |        |            |        |
| 0200 2404-7775005                             | 208.000  | LB   | 6.10000                               | 1268.80  |            |        |            |        |
| REINFORCING STEEL, EPOXY COATED               |          |      |                                       |          |            |        |            |        |
| 0210 2414-6444100                             | 33.000   | LF   | 117.45000                             | 3875.85  |            |        |            |        |
| STEEL PIPE PEDESTRIAN HAND RAILING            |          |      |                                       |          |            |        |            |        |
| 0220 2435-0250100                             | 1.000    | EACH | 2922.10000                            | 2922.10  |            |        |            |        |
| INTAKE, SW-501                                |          |      |                                       |          |            |        |            |        |
| 0230 2435-0250104                             | 5.000    | EACH | 1226.20000                            | 6131.00  |            |        |            |        |
| INTAKE, SW-501, TOP ONLY                      |          |      |                                       |          |            |        |            |        |
| 0240 2435-0250110                             | 1.000    | EACH | 1946.30000                            | 1946.30  |            |        |            |        |
| INTAKE, SW-501 MODIFIED                       |          |      |                                       |          |            |        |            |        |
| 0250 2435-0250114                             | 5.000    | EACH | 1368.75000                            | 6843.75  |            |        |            |        |
| INTAKE, SW-501 MODIFIED, TOP ONLY             |          |      |                                       |          |            |        |            |        |
| 0260 2435-0251100                             | 1.000    | EACH | 2526.25000                            | 2526.25  |            |        |            |        |
| INTAKE, SW-511                                |          |      |                                       |          |            |        |            |        |
| 0270 2435-0251104                             | 5.000    | EACH | 1613.75000                            | 8068.75  |            |        |            |        |
| INTAKE, SW-511, TOP ONLY                      |          |      |                                       |          |            |        |            |        |
| 0280 2435-0251226                             | 1.000    | EACH | 791.20000                             | 791.20   |            |        |            |        |
| INTAKE, SW-512, 24 IN., TOP ONLY              |          |      |                                       |          |            |        |            |        |
| 0290 2435-0600010                             | 1.000    | EACH | 980.75000                             | 980.75   |            |        |            |        |
| MANHOLE ADJUSTMENT, MINOR                     |          |      |                                       |          |            |        |            |        |
| 0300 2435-0600020                             | 2.000    | EACH | 2570.25000                            | 5140.50  |            |        |            |        |
| MANHOLE ADJUSTMENT, MAJOR                     |          |      |                                       |          |            |        |            |        |
| 0310 2435-0600110                             | 3.000    | EACH | 616.05000                             | 1848.15  |            |        |            |        |
| INTAKE ADJUSTMENT, MINOR                      |          |      |                                       |          |            |        |            |        |
| 0320 2435-0600120                             | 6.000    | EACH | 1307.65000                            | 7845.90  |            |        |            |        |
| INTAKE ADJUSTMENT, MAJOR                      |          |      |                                       |          |            |        |            |        |
| 0330 2435-0700020                             | 2.000    | EACH | 679.80000                             | 1359.60  |            |        |            |        |
| CONNECTION TO EXISTING INTAKE                 |          |      |                                       |          |            |        |            |        |
| 0340 2502-8212106                             | 20.000   | LF   | 55.05000                              | 1101.00  |            |        |            |        |
| SUBDRAIN, PLASTIC PIPE, 6 IN.                 |          |      |                                       |          |            |        |            |        |
| 0350 2502-8212204                             | 2992.000 | LF   | 6.05000                               | 18101.60 |            |        |            |        |
| SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.  |          |      |                                       |          |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 106 8

Bid Order: 106  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 96-5785-601

Primary County: WINNESHIEK

|  |          |      | ( 4 ) TS020<br>TSCHIGGFRIE EXCAV. CO. |           | ( )        |        | ( )        |        |
|--|----------|------|---------------------------------------|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY |      | UNIT PRICE                            | AMOUNT    | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0360 2502-8221303<br>SUBDRAIN OUTLET, DR-303   | 19.000   | EACH | 282.45000                             | 5366.55   |            |        |            |        |
| 0370 2503-0114212<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 12 IN. | 87.500   | LF   | 67.30000                              | 5888.75   |            |        |            |        |
| 0380 2503-0114215<br>STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 15 IN. | 16.500   | LF   | 84.70000                              | 1397.55   |            |        |            |        |
| 0390 2511-6745900<br>REMOVAL OF SIDEWALK   | 1142.000 | SY   | 6.30000                               | 7194.60   |            |        |            |        |
| 0400 2511-7526004<br>SIDEWALK, P.C. CONCRETE, 4 IN.  | 1308.500 | SY   | 64.85000                              | 84856.23  |            |        |            |        |
| 0410 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN.  | 133.300  | SY   | 126.30000                             | 16835.79  |            |        |            |        |
| 0420 2511-7528101<br>DETECTABLE WARNINGS   | 154.000  | SF   | 41.50000                              | 6391.00   |            |        |            |        |
| 0430 2512-1725256<br>CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.   | 18.300   | LF   | 60.65000                              | 1109.90   |            |        |            |        |
| 0440 2515-2475006<br>DRIVEWAY, P.C. CONCRETE, 6 IN.  | 1280.100 | SY   | 41.30000                              | 52868.13  |            |        |            |        |
| 0450 2515-6745600<br>REMOVAL OF PAVED DRIVEWAY   | 1048.700 | SY   | 11.25000                              | 11797.88  |            |        |            |        |
| 0460 2518-6910000<br>SAFETY CLOSURE  | 4.000    | EACH | 220.00000                             | 880.00    |            |        |            |        |
| 0470 2524-6765010<br>REMOVE AND REINSTALL SIGN AS PER PLAN   | 4.000    | EACH | 330.00000                             | 1320.00   |            |        |            |        |
| 0480 2524-6765110<br>REMOVAL OF TYPE A SIGN  | 4.000    | EACH | 137.50000                             | 550.00    |            |        |            |        |
| 0490 2524-9275100<br>WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN.<br>X 4 IN.  | 56.000   | LF   | 22.25000                              | 1246.00   |            |        |            |        |
| 0500 2524-9325001<br>TYPE A SIGNS, SHEET ALUMINUM  | 23.000   | SF   | 27.50000                              | 632.50    |            |        |            |        |
| 0510 2528-8445110<br>TRAFFIC CONTROL   |          | LUMP | 13870.00000                           | 13870.00  |            |        |            |        |
| 0520 2528-8445113<br>FLAGGERS  | 4.000    | EACH | 450.00000                             | 1800.00   |            |        |            |        |
| 0530 2533-4980005<br>MOBILIZATION  |          | LUMP | 131824.15000                          | 131824.15 |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 106 9

Bid Order: 106  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 96-5785-601

Primary County: WINNESHIEK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | UNIT PRICE                            | AMOUNT          | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|----------|---------------------------------------|-----------------|------------|--------|------------|--------|
| =====   |          |                                       |                 |            |        |            |        |
|   |          | ( 4 ) TS020<br>TSCHIGGFRIE EXCAV. CO. |                 | ( )        |        | ( )        |        |
| 0540 2554-0212030                             | 10.000   | EACH                                  | 1055.10000      | 10551.00   |        |            |        |
| VALVE BOX REPLACEMENT                         |          |                                       |                 |            |        |            |        |
| 0550 2554-0214000                             | 1.000    | EACH                                  | 973.30000       | 973.30     |        |            |        |
| FIRE HYDRANT ADJUSTMENT                       |          |                                       |                 |            |        |            |        |
| 0560 2555-0000010                             |          | LUMP                                  | 7553.30000      | 7553.30    |        |            |        |
| DELIVER AND STOCKPILE SALVAGED MATERIAL       |          |                                       |                 |            |        |            |        |
| 0570 2599-9999005                             | 2.000    | EACH                                  | 723.20000       | 1446.40    |        |            |        |
| ('EACH' ITEM) REINSTALL EXISTING              |          |                                       |                 |            |        |            |        |
| INSTAKE CASTING                               |          |                                       |                 |            |        |            |        |
| 0580 2599-9999005                             | 1.000    | EACH                                  | 164.95000       | 164.95     |        |            |        |
| ('EACH' ITEM) STORM WATER CURB OPENING        |          |                                       |                 |            |        |            |        |
| 0590 2599-9999014                             | 3180.000 | SF                                    | 3.10000         | 9858.00    |        |            |        |
| ('SQUARE FEET' ITEM) POLYSTYRENE BOARD        |          |                                       |                 |            |        |            |        |
| (2 INCHES THICK)                              |          |                                       |                 |            |        |            |        |
| 0600 2601-2634105                             | 0.900    | ACRE                                  | 5472.50000      | 4925.25    |        |            |        |
| MULCHING, BONDED FIBER MATRIX                 |          |                                       |                 |            |        |            |        |
| 0610 2601-2636044                             | 0.900    | ACRE                                  | 9872.50000      | 8885.25    |        |            |        |
| SEEDING AND FERTILIZING (URBAN)               |          |                                       |                 |            |        |            |        |
| 0620 2601-2640350                             | 37.200   | SQ                                    | 44.00000        | 1636.80    |        |            |        |
| SPECIAL DITCH CONTROL, WOOD EXCELSIOR         |          |                                       |                 |            |        |            |        |
| MAT   |          |                                       |                 |            |        |            |        |
| 0630 2602-0000309                             | 470.000  | LF                                    | 4.95000         | 2326.50    |        |            |        |
| PERIMETER AND SLOPE SEDIMENT CONTROL          |          |                                       |                 |            |        |            |        |
| DEVICE, 9 IN. DIA.                            |          |                                       |                 |            |        |            |        |
| 0640 2602-0000350                             | 470.000  | LF                                    | 2.75000         | 1292.50    |        |            |        |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT       |          |                                       |                 |            |        |            |        |
| CONTROL DEVICE                                |          |                                       |                 |            |        |            |        |
| 0650 2602-0010010                             | 1.000    | EACH                                  | 500.00000       | 500.00     |        |            |        |
| MOBILIZATIONS, EROSION CONTROL                |          |                                       |                 |            |        |            |        |
| 0660 2602-0010020                             | 1.000    | EACH                                  | 1000.00000      | 1000.00    |        |            |        |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL      |          |                                       |                 |            |        |            |        |
| SECTION TOTALS                                |          |                                       |                 |            |        |            |        |
|   |          |                                       | \$ 1,353,383.90 |            |        | \$         |        |
| -----   |          |                                       |                 |            |        |            |        |
| CONTRACT TOTALS                               |          |                                       | \$ 1,353,383.90 |            |        | \$         |        |
| =====   |          |                                       |                 |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 107 1

Bid Order: 107 Contract ID: 64-4797-620  
Letting Date: 161115 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to BOULDER CONTRACTING, LLC.  
Contract Period: 70 WORK DAYS Late Start Date: 06/26/17

Primary County: MARSHALL  
Established DBE Goal: 2.00 %

Project: TAP-U-4797(620)--8I-64  
Work Type: PCC SIDEWALK/TRAIL  
County: MARSHALL Prj Awd Amt: \$779,613.50  
Route: IOWA RIVER TRAIL  
Location: IN THE CITY OF MARSHALLTOWN, ON IOWA RIVER  
RAILROAD, FROM MA RSHALLTOWN NORTH 34 MILES  
TO STEAMBOAT ROCK

-----  
BOULDER CONTRACTING, LLC.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
-----

| RANK | VENDOR NO./NAME                            | TOTAL<br>BID    | % OVER<br>LOW BID |
|------|--|-----------------|-------------------|
| 1    | BO413 BOULDER CONTRACTING, LLC.            | \$ 779,613.50   | 100.00 %          |
| 2    | HO811 HOWREY CONSTRUCTION, INC.            | \$ 811,522.60   | 104.09 %          |
| 3    | PE320 PETERSON CONTRACTORS INC.            | \$ 848,540.21   | 108.84 %          |
| 4    | CO180 CON-STRUCT, INC.                     | \$ 906,404.21   | 116.26 %          |
| 5    | WI040 WICKS CONSTRUCTION, INC.             | \$ 909,568.91   | 116.66 %          |
| 6    | JA250 JASPER CONSTRUCTION SERVICES, INC.   | \$ 960,701.90   | 123.22 %          |
| 7    | AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC. | \$ 1,080,274.15 | 138.56 %          |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 107 2

Bid Order: 107  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 64-4797-620

Primary County: MARSHALL

|  |             |  | ( 1 ) BO413<br>BOULDER CONTRACTING, LLC. |           | ( 2 ) HO811<br>HOWREY CONSTRUCTION, INC. |           | ( 3 ) PE320<br>PETERSON CONTRACTORS INC. |           |
|--|-------------|--|--|-----------|--|-----------|--|-----------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                | QUANTITY    |  | UNIT PRICE                               | AMOUNT    | UNIT PRICE                               | AMOUNT    | UNIT PRICE                               | AMOUNT    |
| SECTION 0001 TRAIL ITEMS   |             |  |  |           |  |           |  |           |
| 0010 2101-0850001<br>CLEARING AND GRUBBING                                   | 2.700 ACRE  |  | 1900.00000                               | 5130.00   | 11500.00000                              | 31050.00  | 12500.00000                              | 33750.00  |
| 0020 2102-2625000<br>EMBANKMENT-IN-PLACE                                     | 1242.000 CY |  | 15.25000                                 | 18940.50  | 16.75000                                 | 20803.50  | 15.25000                                 | 18940.50  |
| 0030 2110-8200000<br>CONSTRUCTION OF SOIL AGGREGATE SUBBASE                  | 1.900 MILE  |  | 13225.00000                              | 25127.50  | 13000.00000                              | 24700.00  | 10000.00000                              | 19000.00  |
| 0040 2123-7450020<br>SHOULDER FINISHING, EARTH                               | 204.000 STA |  | 155.00000                                | 31620.00  | 150.00000                                | 30600.00  | 300.00000                                | 61200.00  |
| 0050 2301-0685550<br>BRIDGE APPROACH PAVEMENT, AS PER PLAN                   | 133.000 SY  |  | 148.00000                                | 19684.00  | 145.00000                                | 19285.00  | 145.00000                                | 19285.00  |
| 0060 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE    | 5.000 TON   |  | 61.00000                                 | 305.00    | 60.00000                                 | 300.00    | 90.00000                                 | 450.00    |
| 0070 2511-0302600<br>RECREATIONAL TRAIL, PORTLAND CEMENT<br>CONCRETE, 6 IN.  | 9918.000 SY |  | 30.50000                                 | 302499.00 | 29.50000                                 | 292581.00 | 30.00000                                 | 297540.00 |
| 0080 2511-0302800<br>RECREATIONAL TRAIL, PORTLAND CEMENT<br>CONCRETE, 8 IN.  | 872.000 SY  |  | 61.00000                                 | 53192.00  | 60.00000                                 | 52320.00  | 60.00000                                 | 52320.00  |
| 0090 2511-7528101<br>DETECTABLE WARNINGS                                     | 140.000 SF  |  | 52.00000                                 | 7280.00   | 50.00000                                 | 7000.00   | 50.00000                                 | 7000.00   |
| 0100 2518-6910000<br>SAFETY CLOSURE  | 7.000 EACH  |  | 180.00000                                | 1260.00   | 175.00000                                | 1225.00   | 175.00000                                | 1225.00   |
| 0110 2528-8445110<br>TRAFFIC CONTROL   | LUMP        |  | 9600.00000                               | 9600.00   | 9610.00000                               | 9610.00   | 6200.00000                               | 6200.00   |
| 0120 2533-4980005<br>MOBILIZATION  | LUMP        |  | 45000.00000                              | 45000.00  | 58300.00000                              | 58300.00  | 52735.00000                              | 52735.00  |
| 0130 2599-9999009<br>( 'LINEAR FEET' ITEM) TIMBER PLANK FENCE                | 45.000 LF   |  | 68.00000                                 | 3060.00   | 70.00000                                 | 3150.00   | 112.15000                                | 5046.75   |
| 0140 2599-9999010<br>( 'LUMP SUM' ITEM) SIGNING                              | LUMP        |  | 5500.00000                               | 5500.00   | 4600.00000                               | 4600.00   | 4600.00000                               | 4600.00   |
| 0150 2601-2636043<br>SEEDING AND FERTILIZING (RURAL)                         | 2.700 ACRE  |  | 2540.00000                               | 6858.00   | 2800.00000                               | 7560.00   | 2500.00000                               | 6750.00   |
| 0160 2602-0000020<br>SILT FENCE  | 9793.000 LF |  | 1.80000                                  | 17627.40  | 1.80000                                  | 17627.40  | 1.75000                                  | 17137.75  |
| 0170 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS | 9793.000 LF |  | 0.25000                                  | 2448.25   | 0.10000                                  | 979.30    | 0.10000                                  | 979.30    |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 107 3

Bid Order: 107  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 64-4797-620

Primary County: MARSHALL

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION              | QUANTITY |      | UNIT PRICE                               | AMOUNT     | UNIT PRICE                               | AMOUNT     | UNIT PRICE                               | AMOUNT     |
|--|----------|------|--|------------|--|------------|--|------------|
|  |          |      | ( 1 ) BO413<br>BOULDER CONTRACTING, LLC. |            | ( 2 ) HO811<br>HOWREY CONSTRUCTION, INC. |            | ( 3 ) PE320<br>PETERSON CONTRACTORS INC. |            |
| 0180 2602-0010010  | 5.000    | EACH | 500.00000                                | 2500.00    | 500.00000                                | 2500.00    | 500.00000                                | 2500.00    |
| MOBILIZATIONS, EROSION CONTROL                             |          |      |  |            |  |            |  |            |
| SECTION TOTALS   |          |      | \$                                       | 557,631.65 | \$                                       | 584,191.20 | \$                                       | 606,659.30 |
| SECTION 0002 ITEMS FOR A 85'-0 X 10'-0 STEEL BEAM BRIDGE   |          |      |  |            |  |            |  |            |
| 0190 2403-0100010  | 17.400   | CY   | 565.00000                                | 9831.00    | 575.00000                                | 10005.00   | 678.95000                                | 11813.73   |
| STRUCTURAL CONCRETE (BRIDGE)                               |          |      |  |            |  |            |  |            |
| 0200 2404-7775000  | 1098.000 | LB   | 2.00000                                  | 2196.00    | 2.00000                                  | 2196.00    | 2.25000                                  | 2470.50    |
| REINFORCING STEEL  |          |      |  |            |  |            |  |            |
| 0210 2408-7800000  | 379.000  | LB   | 6.75000                                  | 2558.25    | 7.00000                                  | 2653.00    | 4.26000                                  | 1614.54    |
| STRUCTURAL STEEL   |          |      |  |            |  |            |  |            |
| 0220 2426-6772016  | 391.000  | SF   | 60.00000                                 | 23460.00   | 65.00000                                 | 25415.00   | 138.40000                                | 54114.40   |
| CONCRETE REPAIR  |          |      |  |            |  |            |  |            |
| 0230 2507-3250005  | 850.000  | SY   | 2.75000                                  | 2337.50    | 2.80000                                  | 2380.00    | 1.60000                                  | 1360.00    |
| ENGINEERING FABRIC   |          |      |  |            |  |            |  |            |
| 0240 2519-1001000  | 224.000  | LF   | 60.25000                                 | 13496.00   | 62.00000                                 | 13888.00   | 59.20000                                 | 13260.80   |
| FENCE, CHAIN LINK, VINYL COATED                            |          |      |  |            |  |            |  |            |
| SECTION TOTALS   |          |      | \$                                       | 53,878.75  | \$                                       | 56,537.00  | \$                                       | 84,633.97  |
| SECTION 0003 ITEMS FOR A 221'-0 X 10'-10 STEEL BEAM BRIDGE |          |      |  |            |  |            |  |            |
| 0250 2403-0100010  | 40.000   | CY   | 600.00000                                | 24000.00   | 615.00000                                | 24600.00   | 390.00000                                | 15600.00   |
| STRUCTURAL CONCRETE (BRIDGE)                               |          |      |  |            |  |            |  |            |
| 0260 2404-7775000  | 3060.000 | LB   | 2.00000                                  | 6120.00    | 2.00000                                  | 6120.00    | 1.50000                                  | 4590.00    |
| REINFORCING STEEL  |          |      |  |            |  |            |  |            |
| 0270 2408-7800000  | 9606.000 | LB   | 6.35000                                  | 60998.10   | 6.40000                                  | 61478.40   | 4.25000                                  | 40825.50   |
| STRUCTURAL STEEL   |          |      |  |            |  |            |  |            |
| 0280 2409-4575001  | 0.820    | MFBM | 7500.00000                               | 6150.00    | 7600.00000                               | 6232.00    | 10403.75000                              | 8531.08    |
| TREATED TIMBER AND LUMBER                                  |          |      |  |            |  |            |  |            |
| 0290 2426-6772016  | 60.000   | SF   | 62.00000                                 | 3720.00    | 65.00000                                 | 3900.00    | 138.40000                                | 8304.00    |
| CONCRETE REPAIR  |          |      |  |            |  |            |  |            |
| 0300 2599-9999009  | 488.000  | LF   | 68.00000                                 | 33184.00   | 70.00000                                 | 34160.00   | 74.50000                                 | 36356.00   |
| ('LINEAR FEET' ITEM) TIMBER FENCE                          |          |      |  |            |  |            |  |            |
| 0310 2599-9999014  | 2394.000 | SF   | 6.00000                                  | 14364.00   | 6.00000                                  | 14364.00   | 5.85000                                  | 14004.90   |
| ('SQUARE FEET' ITEM) 1 1/2 IN STEEL DECKING (GALV.)        |          |      |  |            |  |            |  |            |
| SECTION TOTALS   |          |      | \$                                       | 148,536.10 | \$                                       | 150,854.40 | \$                                       | 128,211.48 |
| SECTION 0004 ITEMS FOR A 51'-0 X 10'-10 TIMBER BEAM BRIDGE |          |      |  |            |  |            |  |            |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 107 4

Bid Order: 107  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 64-4797-620

Primary County: MARSHALL

|   |          |      | ( 1 ) B0413<br>BOULDER CONTRACTING, LLC. |            | ( 2 ) HO811<br>HOWREY CONSTRUCTION, INC. |            | ( 3 ) PE320<br>PETERSON CONTRACTORS INC. |            |
|---|----------|------|--|------------|--|------------|--|------------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION           | QUANTITY |      | UNIT PRICE                               | AMOUNT     | UNIT PRICE                               | AMOUNT     | UNIT PRICE                               | AMOUNT     |
| 0320 2409-4575001<br>TREATED TIMBER AND LUMBER          | 1.700    | MFBM | 5750.00000                               | 9775.00    | 5800.00000                               | 9860.00    | 9341.80000                               | 15881.06   |
| 0330 2599-9999009<br>( 'LINEAR FEET' ITEM) TIMBER FENCE | 144.000  | LF   | 68.00000                                 | 9792.00    | 70.00000                                 | 10080.00   | 91.35000                                 | 13154.40   |
| SECTION TOTALS  |          |      | \$                                       | 19,567.00  | \$                                       | 19,940.00  | \$                                       | 29,035.46  |
| CONTRACT TOTALS   |          |      | \$                                       | 779,613.50 | \$                                       | 811,522.60 | \$                                       | 848,540.21 |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 107 5

Bid Order: 107  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 64-4797-620

Primary County: MARSHALL

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                | QUANTITY    | ( 4 ) CO180<br>CON-STRUCT, INC. |           | ( 5 ) WI040<br>WICKS CONSTRUCTION, INC. |           | ( 6 ) JA250<br>JASPER CONST. SERVICES, INC. |           |
|--|-------------|---------------------------------|-----------|---|-----------|---|-----------|
|  |             | UNIT PRICE                      | AMOUNT    | UNIT PRICE                              | AMOUNT    | UNIT PRICE                                  | AMOUNT    |
| SECTION 0001 TRAIL ITEMS   |             |                                 |           |   |           |   |           |
| 0010 2101-0850001<br>CLEARING AND GRUBBING                                   | 2.700 ACRE  | 9000.00000                      | 24300.00  | 12500.00000                             | 33750.00  | 9000.00000                                  | 24300.00  |
| 0020 2102-2625000<br>EMBANKMENT-IN-PLACE                                     | 1242.000 CY | 30.00000                        | 37260.00  | 15.25000                                | 18940.50  | 15.75000                                    | 19561.50  |
| 0030 2110-8200000<br>CONSTRUCTION OF SOIL AGGREGATE SUBBASE                  | 1.900 MILE  | 22000.00000                     | 41800.00  | 10000.00000                             | 19000.00  | 10000.00000                                 | 19000.00  |
| 0040 2123-7450020<br>SHOULDER FINISHING, EARTH                               | 204.000 STA | 200.00000                       | 40800.00  | 300.00000                               | 61200.00  | 100.00000                                   | 20400.00  |
| 0050 2301-0685550<br>BRIDGE APPROACH PAVEMENT, AS PER PLAN                   | 133.000 SY  | 100.00000                       | 13300.00  | 155.00000                               | 20615.00  | 85.00000                                    | 11305.00  |
| 0060 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE    | 5.000 TON   | 100.00000                       | 500.00    | 90.00000                                | 450.00    | 100.00000                                   | 500.00    |
| 0070 2511-0302600<br>RECREATIONAL TRAIL, PORTLAND CEMENT<br>CONCRETE, 6 IN.  | 9918.000 SY | 34.50000                        | 342171.00 | 36.85000                                | 365478.30 | 34.00000                                    | 337212.00 |
| 0080 2511-0302800<br>RECREATIONAL TRAIL, PORTLAND CEMENT<br>CONCRETE, 8 IN.  | 872.000 SY  | 65.00000                        | 56680.00  | 46.75000                                | 40766.00  | 60.00000                                    | 52320.00  |
| 0090 2511-7528101<br>DETECTABLE WARNINGS                                     | 140.000 SF  | 37.00000                        | 5180.00   | 50.00000                                | 7000.00   | 35.00000                                    | 4900.00   |
| 0100 2518-6910000<br>SAFETY CLOSURE  | 7.000 EACH  | 175.00000                       | 1225.00   | 175.00000                               | 1225.00   | 125.00000                                   | 875.00    |
| 0110 2528-8445110<br>TRAFFIC CONTROL   | LUMP        | 3200.00000                      | 3200.00   | 3200.00000                              | 3200.00   | 3000.00000                                  | 3000.00   |
| 0120 2533-4980005<br>MOBILIZATION  | LUMP        | 45000.00000                     | 45000.00  | 50000.00000                             | 50000.00  | 60000.00000                                 | 60000.00  |
| 0130 2599-9999009<br>( 'LINEAR FEET' ITEM) TIMBER PLANK FENCE                | 45.000 LF   | 112.15000                       | 5046.75   | 112.15000                               | 5046.75   | 100.00000                                   | 4500.00   |
| 0140 2599-9999010<br>( 'LUMP SUM' ITEM) SIGNING                              | LUMP        | 13800.00000                     | 13800.00  | 4600.00000                              | 4600.00   | 10000.00000                                 | 10000.00  |
| 0150 2601-2636043<br>SEEDING AND FERTILIZING (RURAL)                         | 2.700 ACRE  | 2550.00000                      | 6885.00   | 2950.00000                              | 7965.00   | 3200.00000                                  | 8640.00   |
| 0160 2602-0000020<br>SILT FENCE  | 9793.000 LF | 1.80000                         | 17627.40  | 1.90000                                 | 18606.70  | 2.00000                                     | 19586.00  |
| 0170 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS | 9793.000 LF | 0.15000                         | 1468.95   | 0.75000                                 | 7344.75   | 0.80000                                     | 7834.40   |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 107 6

Bid Order: 107  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 64-4797-620

Primary County: MARSHALL

|  |          |      | ( 4 ) CO180<br>CON-STRUCT, INC. |            | ( 5 ) WI040<br>WICKS CONSTRUCTION, INC. |            | ( 6 ) JA250<br>JASPER CONST. SERVICES, INC. |            |
|--|----------|------|---------------------------------|------------|---|------------|---|------------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                | QUANTITY |      | UNIT PRICE                      | AMOUNT     | UNIT PRICE                              | AMOUNT     | UNIT PRICE                                  | AMOUNT     |
| 0180 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL                          | 5.000    | EACH | 500.00000                       | 2500.00    | 500.00000                               | 2500.00    | 500.00000                                   | 2500.00    |
| SECTION TOTALS   |          |      | \$                              | 658,744.10 | \$                                      | 667,688.00 | \$  | 606,433.90 |
| SECTION 0002 ITEMS FOR A 85'-0 X 10'-0 STEEL BEAM BRIDGE                     |          |      |                                 |            |   |            |   |            |
| 0190 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                            | 17.400   | CY   | 678.95000                       | 11813.73   | 678.95000                               | 11813.73   | 1500.00000                                  | 26100.00   |
| 0200 2404-7775000<br>REINFORCING STEEL                                       | 1098.000 | LB   | 2.25000                         | 2470.50    | 2.25000                                 | 2470.50    | 4.00000                                     | 4392.00    |
| 0210 2408-7800000<br>STRUCTURAL STEEL  | 379.000  | LB   | 4.26000                         | 1614.54    | 4.26000                                 | 1614.54    | 10.00000                                    | 3790.00    |
| 0220 2426-6772016<br>CONCRETE REPAIR   | 391.000  | SF   | 138.40000                       | 54114.40   | 138.40000                               | 54114.40   | 135.00000                                   | 52785.00   |
| 0230 2507-3250005<br>ENGINEERING FABRIC                                      | 850.000  | SY   | 1.60000                         | 1360.00    | 1.60000                                 | 1360.00    | 3.00000                                     | 2550.00    |
| 0240 2519-1001000<br>FENCE, CHAIN LINK, VINYL COATED                         | 224.000  | LF   | 85.00000                        | 19040.00   | 59.20000                                | 13260.80   | 65.00000                                    | 14560.00   |
| SECTION TOTALS   |          |      | \$                              | 90,413.17  | \$                                      | 84,633.97  | \$  | 104,177.00 |
| SECTION 0003 ITEMS FOR A 221'-0 X 10'-10 STEEL BEAM BRIDGE                   |          |      |                                 |            |   |            |   |            |
| 0250 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                            | 40.000   | CY   | 390.00000                       | 15600.00   | 390.00000                               | 15600.00   | 1200.00000                                  | 48000.00   |
| 0260 2404-7775000<br>REINFORCING STEEL                                       | 3060.000 | LB   | 1.50000                         | 4590.00    | 1.50000                                 | 4590.00    | 3.00000                                     | 9180.00    |
| 0270 2408-7800000<br>STRUCTURAL STEEL  | 9606.000 | LB   | 4.25000                         | 40825.50   | 4.25000                                 | 40825.50   | 6.50000                                     | 62439.00   |
| 0280 2409-4575001<br>TREATED TIMBER AND LUMBER                               | 0.820    | MFBM | 10403.75000                     | 8531.08    | 10403.75000                             | 8531.08    | 10000.00000                                 | 8200.00    |
| 0290 2426-6772016<br>CONCRETE REPAIR   | 60.000   | SF   | 138.40000                       | 8304.00    | 138.40000                               | 8304.00    | 200.00000                                   | 12000.00   |
| 0300 2599-9999009<br>( 'LINEAR FEET' ITEM) TIMBER FENCE                      | 488.000  | LF   | 74.50000                        | 36356.00   | 74.50000                                | 36356.00   | 115.00000                                   | 56120.00   |
| 0310 2599-9999014<br>( 'SQUARE FEET' ITEM) 1 1/2 IN STEEL<br>DECKING (GALV.) | 2394.000 | SF   | 5.85000                         | 14004.90   | 5.85000                                 | 14004.90   | 8.00000                                     | 19152.00   |
| SECTION TOTALS   |          |      | \$                              | 128,211.48 | \$                                      | 128,211.48 | \$  | 215,091.00 |
| SECTION 0004 ITEMS FOR A 51'-0 X 10'-10 TIMBER BEAM BRIDGE                   |          |      |                                 |            |   |            |   |            |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 107 7

Bid Order: 107  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 64-4797-620

Primary County: MARSHALL

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION           | QUANTITY |      | ( 4 ) CO180<br>CON-STRUCT, INC. |            | ( 5 ) WI040<br>WICKS CONSTRUCTION, INC. |            | ( 6 ) JA250<br>JASPER CONST. SERVICES, INC. |            |
|---|----------|------|---------------------------------|------------|---|------------|---|------------|
|   |          |      | UNIT PRICE                      | AMOUNT     | UNIT PRICE                              | AMOUNT     | UNIT PRICE                                  | AMOUNT     |
| 0320 2409-4575001<br>TREATED TIMBER AND LUMBER          | 1.700    | MFBM | 9341.80000                      | 15881.06   | 9341.80000                              | 15881.06   | 10000.00000                                 | 17000.00   |
| 0330 2599-9999009<br>( 'LINEAR FEET' ITEM) TIMBER FENCE | 144.000  | LF   | 91.35000                        | 13154.40   | 91.35000                                | 13154.40   | 125.00000                                   | 18000.00   |
| SECTION TOTALS  |          |      | \$                              | 29,035.46  | \$                                      | 29,035.46  | \$  | 35,000.00  |
| CONTRACT TOTALS   |          |      | \$                              | 906,404.21 | \$                                      | 909,568.91 | \$  | 960,701.90 |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 107 8

Bid Order: 107  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 64-4797-620

Primary County: MARSHALL

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION |   | QUANTITY |      | ( 7 ) AB112<br>ABSOLUTE CONCRETE CONSTRUCTI | ( )       | ( )        |        |
|---|---|----------|------|---|-----------|------------|--------|
|   |   |          |      | UNIT PRICE                                  | AMOUNT    | UNIT PRICE | AMOUNT |
|   |   |          |      |   |           | UNIT PRICE | AMOUNT |
| SECTION 0001 TRAIL ITEMS                      |   |          |      |   |           |            |        |
| 0010  | 2101-0850001  | 2.700    | ACRE | 5000.00000                                  | 13500.00  |            |        |
|   | CLEARING AND GRUBBING                                   |          |      |   |           |            |        |
| 0020  | 2102-2625000  | 1242.000 | CY   | 15.00000                                    | 18630.00  |            |        |
|   | EMBANKMENT-IN-PLACE                                     |          |      |   |           |            |        |
| 0030  | 2110-8200000  | 1.900    | MILE | 15000.00000                                 | 28500.00  |            |        |
|   | CONSTRUCTION OF SOIL AGGREGATE SUBBASE                  |          |      |   |           |            |        |
| 0040  | 2123-7450020  | 204.000  | STA  | 250.00000                                   | 51000.00  |            |        |
|   | SHOULDER FINISHING, EARTH                               |          |      |   |           |            |        |
| 0050  | 2301-0685550  | 133.000  | SY   | 140.00000                                   | 18620.00  |            |        |
|   | BRIDGE APPROACH PAVEMENT, AS PER PLAN                   |          |      |   |           |            |        |
| 0060  | 2312-8260051  | 5.000    | TON  | 100.00000                                   | 500.00    |            |        |
|   | GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE    |          |      |   |           |            |        |
| 0070  | 2511-0302600  | 9918.000 | SY   | 39.95000                                    | 396224.10 |            |        |
|   | RECREATIONAL TRAIL, PORTLAND CEMENT<br>CONCRETE, 6 IN.  |          |      |   |           |            |        |
| 0080  | 2511-0302800  | 872.000  | SY   | 55.00000                                    | 47960.00  |            |        |
|   | RECREATIONAL TRAIL, PORTLAND CEMENT<br>CONCRETE, 8 IN.  |          |      |   |           |            |        |
| 0090  | 2511-7528101  | 140.000  | SF   | 45.00000                                    | 6300.00   |            |        |
|   | DETECTABLE WARNINGS                                     |          |      |   |           |            |        |
| 0100  | 2518-6910000  | 7.000    | EACH | 175.00000                                   | 1225.00   |            |        |
|   | SAFETY CLOSURE  |          |      |   |           |            |        |
| 0110  | 2528-8445110  |          | LUMP | 3200.00000                                  | 3200.00   |            |        |
|   | TRAFFIC CONTROL   |          |      |   |           |            |        |
| 0120  | 2533-4980005  |          | LUMP | 95000.00000                                 | 95000.00  |            |        |
|   | MOBILIZATION  |          |      |   |           |            |        |
| 0130  | 2599-9999009  | 45.000   | LF   | 100.00000                                   | 4500.00   |            |        |
|   | ('LINEAR FEET' ITEM) TIMBER PLANK FENCE                 |          |      |   |           |            |        |
| 0140  | 2599-9999010  |          | LUMP | 4600.00000                                  | 4600.00   |            |        |
|   | ('LUMP SUM' ITEM) SIGNING                               |          |      |   |           |            |        |
| 0150  | 2601-2636043  | 2.700    | ACRE | 2500.00000                                  | 6750.00   |            |        |
|   | SEEDING AND FERTILIZING (RURAL)                         |          |      |   |           |            |        |
| 0160  | 2602-0000020  | 9793.000 | LF   | 1.75000                                     | 17137.75  |            |        |
|   | SILT FENCE  |          |      |   |           |            |        |
| 0170  | 2602-0000071  | 9793.000 | LF   | 0.10000                                     | 979.30    |            |        |
|   | REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS |          |      |   |           |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 107 9

Bid Order: 107  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 64-4797-620

Primary County: MARSHALL

|  |   |             | ( 7 ) AB112<br>ABSOLUTE CONCRETE CONSTRUCTI |            | ( )        |        | ( )        |        |
|--|---|-------------|---|------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT                                  | ITEM DESCRIPTION  | QUANTITY    | UNIT PRICE                                  | AMOUNT     | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180   | 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL                          | 5.000 EACH  | 500.00000                                   | 2500.00    |            |        |            |        |
| SECTION TOTALS   |   |             | \$  | 717,126.15 | \$         |        | \$         |        |
| SECTION 0002 ITEMS FOR A 85'-0 X 10'-0 STEEL BEAM BRIDGE   |   |             |   |            |            |        |            |        |
| 0190   | 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                            | 17.400 CY   | 1500.00000                                  | 26100.00   |            |        |            |        |
| 0200   | 2404-7775000<br>REINFORCING STEEL                                       | 1098.000 LB | 4.00000                                     | 4392.00    |            |        |            |        |
| 0210   | 2408-7800000<br>STRUCTURAL STEEL  | 379.000 LB  | 10.00000                                    | 3790.00    |            |        |            |        |
| 0220   | 2426-6772016<br>CONCRETE REPAIR   | 391.000 SF  | 135.00000                                   | 52785.00   |            |        |            |        |
| 0230   | 2507-3250005<br>ENGINEERING FABRIC                                      | 850.000 SY  | 3.00000                                     | 2550.00    |            |        |            |        |
| 0240   | 2519-1001000<br>FENCE, CHAIN LINK, VINYL COATED                         | 224.000 LF  | 95.00000                                    | 21280.00   |            |        |            |        |
| SECTION TOTALS   |   |             | \$  | 110,897.00 | \$         |        | \$         |        |
| SECTION 0003 ITEMS FOR A 221'-0 X 10'-10 STEEL BEAM BRIDGE |   |             |   |            |            |        |            |        |
| 0250   | 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE)                            | 40.000 CY   | 1200.00000                                  | 48000.00   |            |        |            |        |
| 0260   | 2404-7775000<br>REINFORCING STEEL                                       | 3060.000 LB | 3.00000                                     | 9180.00    |            |        |            |        |
| 0270   | 2408-7800000<br>STRUCTURAL STEEL  | 9606.000 LB | 6.50000                                     | 62439.00   |            |        |            |        |
| 0280   | 2409-4575001<br>TREATED TIMBER AND LUMBER                               | 0.820 MFBM  | 10000.00000                                 | 8200.00    |            |        |            |        |
| 0290   | 2426-6772016<br>CONCRETE REPAIR   | 60.000 SF   | 200.00000                                   | 12000.00   |            |        |            |        |
| 0300   | 2599-9999009<br>( 'LINEAR FEET' ITEM) TIMBER FENCE                      | 488.000 LF  | 115.00000                                   | 56120.00   |            |        |            |        |
| 0310   | 2599-9999014<br>( 'SQUARE FEET' ITEM) 1 1/2 IN STEEL<br>DECKING (GALV.) | 2394.000 SF | 8.00000                                     | 19152.00   |            |        |            |        |
| SECTION TOTALS   |   |             | \$  | 215,091.00 | \$         |        | \$         |        |
| SECTION 0004 ITEMS FOR A 51'-0 X 10'-10 TIMBER BEAM BRIDGE |   |             |   |            |            |        |            |        |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 107 10

Bid Order: 107  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 64-4797-620

Primary County: MARSHALL

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY   | UNIT PRICE                   | AMOUNT       | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|------------|------------------------------|--------------|------------|--------|------------|--------|
| =====   |            |                              |              |            |        |            |        |
|   |            | ( 7 ) AB112                  |              | ( )        |        | ( )        |        |
|   |            | ABSOLUTE CONCRETE CONSTRUCTI |              |            |        |            |        |
| 0320 2409-4575001                             | 1.700 MFBM | 10000.00000                  | 17000.00     |            |        |            |        |
| TREATED TIMBER AND LUMBER                     |            |                              |              |            |        |            |        |
| 0330 2599-9999009                             | 144.000 LF | 140.00000                    | 20160.00     |            |        |            |        |
| ('LINEAR FEET' ITEM) TIMBER FENCE             |            |                              |              |            |        |            |        |
| SECTION TOTALS                                |            | \$                           | 37,160.00    | \$         |        | \$         |        |
| -----   |            |                              |              |            |        |            |        |
| CONTRACT TOTALS                               |            | \$                           | 1,080,274.15 | \$         |        | \$         |        |
| =====   |            |                              |              |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 151 1

Bid Order: 151 Contract ID: 07-2187-232  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by ASPRO, INC.  
 Contract Period: 95 WORK DAYS Late Start Date: 05/01/17

Primary County: BLACK HAWK  
 No Established DBE Goal

Project: NHSN-218-7(232)--2R-07  
 Work Type: HMA RESURFACING  
 County: BLACK HAWK Prj Awd Amt: \$2,530,775.99  
 Route: U.S. 218  
 Location: WILLISTON AVE/W 18TH ST TO N OF W 6TH ST  
 (NB/SB)

| RANK | VENDOR NO./NAME   | PLUS<br>TIME: | ITEM<br>BID     | TOTAL<br>BID    | % OVER<br>LOW BID |
|------|-------------------|---------------|-----------------|-----------------|-------------------|
| 1    | AS218 ASPRO, INC. |               | \$ 2,530,775.99 | \$ 2,590,275.99 | 100.00 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 151 2

Bid Order: 151  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 07-2187-232

Primary County: BLACK HAWK

|   |          |      | ( 1 ) AS218<br>ASPRO, INC. | ( )       | ( )        |        |            |        |
|---|----------|------|----------------------------|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY |      | UNIT PRICE                 | AMOUNT    | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS  |          |      |                            |           |            |        |            |        |
| 0010 2105-8425005   | 4.600    | CY   | 75.00000                   | 345.00    |            |        |            |        |
| TOPSOIL, FURNISH AND SPREAD   |          |      |                            |           |            |        |            |        |
| 0020 2122-5190501   | 133.400  | SY   | 125.00000                  | 16675.00  |            |        |            |        |
| PAVED SHOULDER, PORTLAND CEMENT<br>CONCRETE (PAVED SHOULDER PANEL FOR<br>BRIDGE END DRAIN)                    |          |      |                            |           |            |        |            |        |
| 0030 2212-0475095   | 2.200    | MILE | 4120.00000                 | 9064.00   |            |        |            |        |
| CLEANING AND PREPARATION OF BASE  |          |      |                            |           |            |        |            |        |
| 0040 2212-5070310   | 2523.000 | SY   | 145.00000                  | 365835.00 |            |        |            |        |
| PATCHES, FULL-DEPTH REPAIR  |          |      |                            |           |            |        |            |        |
| 0050 2212-5070322   | 277.700  | SY   | 115.00000                  | 31935.50  |            |        |            |        |
| PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX<br>ASPHALT   |          |      |                            |           |            |        |            |        |
| 0060 2212-5070330   | 285.000  | EACH | 260.00000                  | 74100.00  |            |        |            |        |
| PATCHES BY COUNT (REPAIR)   |          |      |                            |           |            |        |            |        |
| 0070 2212-5075001   | 10.000   | TON  | 347.00000                  | 3470.00   |            |        |            |        |
| HOT MIX ASPHALT SURFACE PATCHES   |          |      |                            |           |            |        |            |        |
| 0080 2213-6745500   | 18.200   | STA  | 900.00000                  | 16380.00  |            |        |            |        |
| REMOVAL OF CURB   |          |      |                            |           |            |        |            |        |
| 0090 2214-5145150   | 2762.200 | SY   | 19.85000                   | 54829.67  |            |        |            |        |
| PAVEMENT SCARIFICATION  |          |      |                            |           |            |        |            |        |
| 0100 2301-0690201   | 325.000  | SY   | 250.00000                  | 81250.00  |            |        |            |        |
| BRIDGE APPROACH, BR-201   |          |      |                            |           |            |        |            |        |
| 0110 2301-4875006   | 124.400  | SY   | 90.00000                   | 11196.00  |            |        |            |        |
| MEDIAN, P.C. CONCRETE, 6 IN.  |          |      |                            |           |            |        |            |        |
| 0120 2303-1042500   | 5100.000 | TON  | 51.30000                   | 261630.00 |            |        |            |        |
| HOT MIX ASPHALT HIGH TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX   |          |      |                            |           |            |        |            |        |
| 0130 2303-1043502   | 5450.000 | TON  | 54.10000                   | 294845.00 |            |        |            |        |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE<br>COURSE, 1/2 IN. MIX, FRICTION L-2                                    |          |      |                            |           |            |        |            |        |
| 0140 2303-1258284   | 633.000  | TON  | 394.00000                  | 249402.00 |            |        |            |        |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC   |          |      |                            |           |            |        |            |        |
| 0150 2303-6911000   |          | LUMP | 1600.00000                 | 1600.00   |            |        |            |        |
| HOT MIX ASPHALT PAVEMENT SAMPLES  |          |      |                            |           |            |        |            |        |
| 0160 2303-7000610   | 5600.000 | EACH | 1.00000                    | 5600.00   |            |        |            |        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) |          |      |                            |           |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 151 3

Bid Order: 151  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 07-2187-232

Primary County: BLACK HAWK

|   |           |      | ( 1 ) AS218<br>ASPRO, INC. | ( )       | ( )        |        |            |        |
|---|-----------|------|----------------------------|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY  |      | UNIT PRICE                 | AMOUNT    | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2303-7000630   | 5600.000  | EACH | 1.00000                    | 5600.00   |            |        |            |        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LONGITUDINAL JOINT DENSITY (FORMULA -<br>BY PAY FACTOR) |           |      |                            |           |            |        |            |        |
| 0180 2317-7000120   | 11500.000 | EACH | 1.00000                    | 11500.00  |            |        |            |        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT<br>SMOOTHNESS (BY SCHEDULE)                               |           |      |                            |           |            |        |            |        |
| 0190 2401-6745650   |           | LUMP | 45000.00000                | 45000.00  |            |        |            |        |
| REMOVAL OF EXISTING STRUCTURES (INTAKE<br>TOPS)   |           |      |                            |           |            |        |            |        |
| 0200 2435-0250804   | 31.000    | EACH | 3800.00000                 | 117800.00 |            |        |            |        |
| INTAKE, SW-508, TOP ONLY  |           |      |                            |           |            |        |            |        |
| 0210 2435-0251004   | 12.000    | EACH | 4900.00000                 | 58800.00  |            |        |            |        |
| INTAKE, SW-510, TOP ONLY  |           |      |                            |           |            |        |            |        |
| 0220 2435-0600010   | 21.000    | EACH | 2500.00000                 | 52500.00  |            |        |            |        |
| MANHOLE ADJUSTMENT, MINOR   |           |      |                            |           |            |        |            |        |
| 0230 2505-4008120   | 237.500   | LF   | 15.00000                   | 3562.50   |            |        |            |        |
| REMOVAL OF STEEL BEAM GUARDRAIL   |           |      |                            |           |            |        |            |        |
| 0240 2505-4008300   | 87.500    | LF   | 25.00000                   | 2187.50   |            |        |            |        |
| STEEL BEAM GUARDRAIL  |           |      |                            |           |            |        |            |        |
| 0250 2505-4008410   | 2.000     | EACH | 2600.00000                 | 5200.00   |            |        |            |        |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201  |           |      |                            |           |            |        |            |        |
| 0260 2505-4021010   | 2.000     | EACH | 300.00000                  | 600.00    |            |        |            |        |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED   |           |      |                            |           |            |        |            |        |
| 0270 2505-4021720   | 2.000     | EACH | 3400.00000                 | 6800.00   |            |        |            |        |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205  |           |      |                            |           |            |        |            |        |
| 0280 2510-6745850   | 632.200   | SY   | 18.00000                   | 11379.60  |            |        |            |        |
| REMOVAL OF PAVEMENT   |           |      |                            |           |            |        |            |        |
| 0290 2511-6745900   | 310.700   | SY   | 10.00000                   | 3107.00   |            |        |            |        |
| REMOVAL OF SIDEWALK   |           |      |                            |           |            |        |            |        |
| 0300 2511-7526004   | 232.000   | SY   | 65.00000                   | 15080.00  |            |        |            |        |
| SIDEWALK, P.C. CONCRETE, 4 IN.  |           |      |                            |           |            |        |            |        |
| 0310 2511-7526006   | 100.000   | SY   | 95.00000                   | 9500.00   |            |        |            |        |
| SIDEWALK, P.C. CONCRETE, 6 IN.  |           |      |                            |           |            |        |            |        |
| 0320 2511-7528101   | 382.000   | SF   | 40.00000                   | 15280.00  |            |        |            |        |
| DETECTABLE WARNINGS   |           |      |                            |           |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 151 4

Bid Order: 151  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 07-2187-232

Primary County: BLACK HAWK

|   |          |      | ( 1 ) AS218<br>ASPRO, INC. | ( )       | ( )        |        |            |        |
|---|----------|------|----------------------------|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION               | QUANTITY |      | UNIT PRICE                 | AMOUNT    | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0330 2512-1725256   | 1919.000 | LF   | 80.00000                   | 153520.00 |            |        |            |        |
| CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.                     |          |      |                            |           |            |        |            |        |
| 0340 2512-1725356   | 60.000   | LF   | 150.00000                  | 9000.00   |            |        |            |        |
| CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.                     |          |      |                            |           |            |        |            |        |
| 0350 2518-6910000   | 52.000   | EACH | 125.00000                  | 6500.00   |            |        |            |        |
| SAFETY CLOSURE (PEDESTRIAN PATH)                            |          |      |                            |           |            |        |            |        |
| 0360 2520-3350010   | 1.000    | EACH | 5770.00000                 | 5770.00   |            |        |            |        |
| FIELD LABORATORY  |          |      |                            |           |            |        |            |        |
| 0370 2526-8285000   |          | LUMP | 12000.00000                | 12000.00  |            |        |            |        |
| CONSTRUCTION SURVEY   |          |      |                            |           |            |        |            |        |
| 0380 2527-9263109   | 626.380  | STA  | 24.25000                   | 15189.72  |            |        |            |        |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED       |          |      |                            |           |            |        |            |        |
| 0390 2527-9263124   | 13.680   | STA  | 405.00000                  | 5540.40   |            |        |            |        |
| PERMANENT TAPE MARKINGS, PREFORMED POLYMER MARKING MATERIAL |          |      |                            |           |            |        |            |        |
| 0400 2527-9263131   | 155.400  | STA  | 135.00000                  | 20979.00  |            |        |            |        |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS                 |          |      |                            |           |            |        |            |        |
| 0410 2527-9263137   | 45.000   | EACH | 120.00000                  | 5400.00   |            |        |            |        |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED    |          |      |                            |           |            |        |            |        |
| 0420 2527-9263180   | 32.380   | STA  | 95.00000                   | 3076.10   |            |        |            |        |
| PAVEMENT MARKINGS REMOVED                                   |          |      |                            |           |            |        |            |        |
| 0430 2527-9270111   | 214.520  | STA  | 125.00000                  | 26815.00  |            |        |            |        |
| GROOVES CUT FOR PAVEMENT MARKINGS                           |          |      |                            |           |            |        |            |        |
| 0440 2527-9270120   | 15.000   | EACH | 150.00000                  | 2250.00   |            |        |            |        |
| GROOVES CUT FOR SYMBOLS AND LEGENDS                         |          |      |                            |           |            |        |            |        |
| 0450 2528-8400048   | 400.000  | LF   | 14.00000                   | 5600.00   |            |        |            |        |
| TEMPORARY BARRIER RAIL, CONCRETE                            |          |      |                            |           |            |        |            |        |
| 0460 2528-8445110   |          | LUMP | 94400.00000                | 94400.00  |            |        |            |        |
| TRAFFIC CONTROL   |          |      |                            |           |            |        |            |        |
| 0470 2529-2242304   | 62.000   | EACH | 150.00000                  | 9300.00   |            |        |            |        |
| CD JOINT ASSEMBLY   |          |      |                            |           |            |        |            |        |
| 0480 2529-5070110   | 63.300   | SY   | 150.00000                  | 9495.00   |            |        |            |        |
| PATCHES, FULL-DEPTH FINISH, BY AREA                         |          |      |                            |           |            |        |            |        |
| 0490 2529-5070120   | 5.000    | EACH | 450.00000                  | 2250.00   |            |        |            |        |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                        |          |      |                            |           |            |        |            |        |
| 0500 2529-8174010   | 173.800  | SY   | 20.00000                   | 3476.00   |            |        |            |        |
| SUBBASE (PATCHES)   |          |      |                            |           |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 151 5

Bid Order: 151  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 07-2187-232

Primary County: BLACK HAWK

|   |          |      | ( 1 ) AS218<br>ASPRO, INC. | ( )          | ( )        |        |            |        |
|---|----------|------|----------------------------|--------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                         | QUANTITY |      | UNIT PRICE                 | AMOUNT       | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0510 2529-8174020   | 63.300   | SY   | 20.00000                   | 1266.00      |            |        |            |        |
| SUBBASE PATCH WITH EF JOINT   |          |      |                            |              |            |        |            |        |
| 0520 2529-8201000   | 5.000    | EACH | 650.00000                  | 3250.00      |            |        |            |        |
| JOINT ASSEMBLY, EF  |          |      |                            |              |            |        |            |        |
| 0530 2530-0400061   | 45.900   | TON  | 250.00000                  | 11475.00     |            |        |            |        |
| HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)                        |          |      |                            |              |            |        |            |        |
| 0540 2533-4980005   |          | LUMP | 202000.00000               | 202000.00    |            |        |            |        |
| MOBILIZATION  |          |      |                            |              |            |        |            |        |
| 0550 2540-4480507   | 8665.000 | LF   | 8.00000                    | 69320.00     |            |        |            |        |
| LONGITUDINAL JOINT REPAIR (HMA)                                       |          |      |                            |              |            |        |            |        |
| 0560 2551-0000110   | 2.000    | EACH | 1000.00000                 | 2000.00      |            |        |            |        |
| TEMP CRASH CUSHION  |          |      |                            |              |            |        |            |        |
| 0570 2555-0000010   |          | LUMP | 3000.00000                 | 3000.00      |            |        |            |        |
| DELIVER AND STOCKPILE SALVAGED MATERIAL                               |          |      |                            |              |            |        |            |        |
| 0580 2595-0005140   |          | LUMP | 5500.00000                 | 5500.00      |            |        |            |        |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO. |          |      |                            |              |            |        |            |        |
| 0590 2602-0000309   | 70.000   | LF   | 4.00000                    | 280.00       |            |        |            |        |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |          |      |                            |              |            |        |            |        |
| 0600 2602-0000350   | 70.000   | LF   | 1.00000                    | 70.00        |            |        |            |        |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE                |          |      |                            |              |            |        |            |        |
| SECTION TOTALS  |          |      | \$                         | 2,530,775.99 | \$         |        | \$         |        |
| CONTRACT TOTALS   |          |      | \$                         | 2,530,775.99 | \$         |        | \$         |        |
| COST PLUS TIME TOTALS   |          |      | \$                         | 2,590,275.99 | \$         | 0.00   | \$         | 0.00   |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 152 1

Bid Order: 152 Contract ID: 16-C016-098  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.  
 Contract Period: 85 WORK DAYS Late Start Date: 06/12/17

Primary County: CEDAR  
 Established DBE Goal: 3.00 %

Project: STP-S-C016(98)--5E-16  
 Work Type: HMA RESURFACING WITH MILLING  
 County: CEDAR Prj Awd Amt: \$2,618,582.89  
 Route: X64  
 Location: ON F44 (290TH STREET), FROM TAYLOR AVENUE  
 (Y14) EAST 4 MILES TO YANKEE AVENUE (Y26)

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

| RANK | VENDOR NO./NAME  | TOTAL<br>BID    | % OVER<br>LOW BID |
|------|--|-----------------|-------------------|
| 1    | MA225 MANATT'S, INC.   | \$ 2,618,582.89 | 100.00 %          |
| 2    | MA810 MATHY CONSTRUCTION COMPANY                                   | \$ 2,646,565.32 | 101.06 %          |
| 3    | IL080 ILLOWA INVESTMENT, INC.                                      | \$ 2,820,775.34 | 107.72 %          |
| 4    | MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO | \$ 3,655,150.36 | 139.58 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 152 2

Bid Order: 152  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 16-C016-098

Primary County: CEDAR

|  |            |      | ( 1 ) MA225<br>MANATT'S, INC. |           | ( 2 ) MA810<br>MATHY CONSTRUCTION COMPANY |           | ( 3 ) IL080<br>ILLOWA INVESTMENT, INC. |           |
|--|------------|------|-------------------------------|-----------|---|-----------|--|-----------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                              | QUANTITY   |      | UNIT PRICE                    | AMOUNT    | UNIT PRICE                                | AMOUNT    | UNIT PRICE                             | AMOUNT    |
| SECTION 0001 ROADWAY ITEMS   |            |      |                               |           |   |           |  |           |
| 0010 2102-2713070  | 119.800    | CY   | 50.00000                      | 5990.00   | 68.06000                                  | 8153.59   | 30.00000                               | 3594.00   |
| EXCAVATION, CLASS 13, ROADWAY AND BORRO                                    |            |      |                               |           |   |           |  |           |
| 0020 2121-7425020  | 19900.000  | TON  | 18.75000                      | 373125.00 | 18.42000                                  | 366558.00 | 17.32000                               | 344668.00 |
| GRANULAR SHOULDERS, TYPE B   |            |      |                               |           |   |           |  |           |
| 0030 2212-0475095  | 8.300      | MILE | 350.00000                     | 2905.00   | 421.34000                                 | 3497.12   | 200.00000                              | 1660.00   |
| CLEANING AND PREPARATION OF BASE   |            |      |                               |           |   |           |  |           |
| 0040 2212-5070310  | 3188.200   | SY   | 73.70000                      | 234970.34 | 73.70000                                  | 234970.34 | 73.70000                               | 234970.34 |
| PATCHES, FULL-DEPTH REPAIR   |            |      |                               |           |   |           |  |           |
| 0050 2212-5070330  | 25.000     | EACH | 100.00000                     | 2500.00   | 100.00000                                 | 2500.00   | 100.00000                              | 2500.00   |
| PATCHES BY COUNT (REPAIR)  |            |      |                               |           |   |           |  |           |
| 0060 2213-2713300  | 54.600     | CY   | 60.00000                      | 3276.00   | 68.06000                                  | 3716.08   | 30.00000                               | 1638.00   |
| EXCAVATION, CLASS 13, FOR WIDENING   |            |      |                               |           |   |           |  |           |
| 0070 2213-8200000  | 248.000    | TON  | 60.00000                      | 14880.00  | 89.25000                                  | 22134.00  | 40.00000                               | 9920.00   |
| BASE WIDENING, HOT MIX ASPHALT MIXTURE                                     |            |      |                               |           |   |           |  |           |
| 0080 2214-5145150  | 121672.100 | SY   | 1.10000                       | 133839.31 | 0.87000                                   | 105854.73 | 1.92000                                | 233610.43 |
| PAVEMENT SCARIFICATION   |            |      |                               |           |   |           |  |           |
| 0090 2303-0001000  | 2928.000   | TON  | 27.50000                      | 80520.00  | 36.03000                                  | 105495.84 | 45.30000                               | 132638.40 |
| HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE        |            |      |                               |           |   |           |  |           |
| 0100 2303-0002380  | 6657.000   | TON  | 29.50000                      | 196381.50 | 26.13000                                  | 173947.41 | 31.22000                               | 207831.54 |
| HOT MIX ASPHALT MIXTURE INTERLAYER BASE<br>COURSE, 3/8 IN. MIX             |            |      |                               |           |   |           |  |           |
| 0110 2303-1042500  | 9235.000   | TON  | 24.00000                      | 221640.00 | 25.92000                                  | 239371.20 | 33.17000                               | 306324.95 |
| HOT MIX ASPHALT HIGH TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX          |            |      |                               |           |   |           |  |           |
| 0120 2303-1043504  | 10375.000  | TON  | 25.00000                      | 259375.00 | 26.42000                                  | 274107.50 | 32.36000                               | 335735.00 |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE<br>COURSE, 1/2 IN. MIX, FRICTION L-4 |            |      |                               |           |   |           |  |           |
| 0130 2303-1258283  | 14.880     | TON  | 330.00000                     | 4910.40   | 338.60000                                 | 5038.37   | 327.00000                              | 4865.76   |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC                             |            |      |                               |           |   |           |  |           |
| 0140 2303-1258284  | 1352.280   | TON  | 395.00000                     | 534150.60 | 407.64000                                 | 551243.42 | 392.00000                              | 530093.76 |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC                                    |            |      |                               |           |   |           |  |           |
| 0150 2303-1258346  | 532.560    | TON  | 455.00000                     | 242314.80 | 472.64000                                 | 251709.16 | 452.00000                              | 240717.12 |
| ASPHALT BINDER, PG 58-34E, EXTREMELY<br>HIGH TRAFFIC                       |            |      |                               |           |   |           |  |           |
| 0160 2303-6911000  |            | LUMP | 4000.00000                    | 4000.00   | 3250.00000                                | 3250.00   | 3000.00000                             | 3000.00   |
| HOT MIX ASPHALT PAVEMENT SAMPLES   |            |      |                               |           |   |           |  |           |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 152 3

Bid Order: 152  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 16-C016-098

Primary County: CEDAR

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY       | ( 1 ) MA225<br>MANATT'S, INC. |              | ( 2 ) MA810<br>MATHY CONSTRUCTION COMPANY |              | ( 3 ) IL080<br>ILLOWA INVESTMENT, INC. |              |
|--|----------------|-------------------------------|--------------|---|--------------|--|--------------|
|  |                | UNIT PRICE                    | AMOUNT       | UNIT PRICE                                | AMOUNT       | UNIT PRICE                             | AMOUNT       |
| 0170 2303-7000610<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) | 9826.000 EACH  | 1.00000                       | 9826.00      | 1.00000                                   | 9826.00      | 1.00000                                | 9826.00      |
| 0180 2303-7000620<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         | 9826.000 EACH  | 1.00000                       | 9826.00      | 1.00000                                   | 9826.00      | 1.00000                                | 9826.00      |
| 0190 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE  | 195.000 TON    | 19.75000                      | 3851.25      | 18.42000                                  | 3591.90      | 17.32000                               | 3377.40      |
| 0200 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE   | 1020.000 TON   | 19.75000                      | 20145.00     | 18.42000                                  | 18788.40     | 17.32000                               | 17666.40     |
| 0210 2316-0000120<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT<br>SMOOTHNESS (BY SCHEDULE)                     | 28123.000 EACH | 1.00000                       | 28123.00     | 1.00000                                   | 28123.00     | 1.00000                                | 28123.00     |
| 0220 2510-6745850<br>REMOVAL OF PAVEMENT   | 2856.300 SY    | 8.50000                       | 24278.55     | 5.54000                                   | 15823.90     | 1.92000                                | 5484.10      |
| 0230 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED  | 1276.300 STA   | 7.80000                       | 9955.14      | 7.20000                                   | 9189.36      | 7.80000                                | 9955.14      |
| 0240 2528-8445110<br>TRAFFIC CONTROL   | LUMP           | 8500.00000                    | 8500.00      | 12400.00000                               | 12400.00     | 12500.00000                            | 12500.00     |
| 0250 2528-8445113<br>FLAGGERS  | 140.000 EACH   | 450.00000                     | 63000.00     | 450.00000                                 | 63000.00     | 450.00000                              | 63000.00     |
| 0260 2528-8445115<br>PILOT CARS  | 70.000 EACH    | 675.00000                     | 47250.00     | 675.00000                                 | 47250.00     | 675.00000                              | 47250.00     |
| 0270 2533-4980005<br>MOBILIZATION  | LUMP           | 79050.00000                   | 79050.00     | 77200.00000                               | 77200.00     | 20000.00000                            | 20000.00     |
| SECTION TOTALS   |                | \$                            | 2,618,582.89 | \$  | 2,646,565.32 | \$                                     | 2,820,775.34 |
| CONTRACT TOTALS  |                | \$                            | 2,618,582.89 | \$  | 2,646,565.32 | \$                                     | 2,820,775.34 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 152 4

Bid Order: 152  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 16-C016-098

Primary County: CEDAR

|                            |  |               | ( 4 ) MC061<br>MCCARTHY IMPROVEMENT COMPANY |           | ( )        |        | ( )        |        |
|----------------------------|--|---------------|---|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT  | ITEM DESCRIPTION   | QUANTITY      | UNIT PRICE                                  | AMOUNT    | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS |  |               |   |           |            |        |            |        |
| 0010                       | 2102-2713070   | 119.800 CY    | 50.00000                                    | 5990.00   |            |        |            |        |
|                            | EXCAVATION, CLASS 13, ROADWAY AND BORRO                                    |               |   |           |            |        |            |        |
| 0020                       | 2121-7425020   | 19900.000 TON | 20.25000                                    | 402975.00 |            |        |            |        |
|                            | GRANULAR SHOULDERS, TYPE B   |               |   |           |            |        |            |        |
| 0030                       | 2212-0475095   | 8.300 MILE    | 3400.00000                                  | 28220.00  |            |        |            |        |
|                            | CLEANING AND PREPARATION OF BASE   |               |   |           |            |        |            |        |
| 0040                       | 2212-5070310   | 3188.200 SY   | 67.00000                                    | 213609.40 |            |        |            |        |
|                            | PATCHES, FULL-DEPTH REPAIR   |               |   |           |            |        |            |        |
| 0050                       | 2212-5070330   | 25.000 EACH   | 500.00000                                   | 12500.00  |            |        |            |        |
|                            | PATCHES BY COUNT (REPAIR)  |               |   |           |            |        |            |        |
| 0060                       | 2213-2713300   | 54.600 CY     | 100.00000                                   | 5460.00   |            |        |            |        |
|                            | EXCAVATION, CLASS 13, FOR WIDENING   |               |   |           |            |        |            |        |
| 0070                       | 2213-8200000   | 248.000 TON   | 64.40000                                    | 15971.20  |            |        |            |        |
|                            | BASE WIDENING, HOT MIX ASPHALT MIXTURE                                     |               |   |           |            |        |            |        |
| 0080                       | 2214-5145150   | 121672.100 SY | 1.30000                                     | 158173.73 |            |        |            |        |
|                            | PAVEMENT SCARIFICATION   |               |   |           |            |        |            |        |
| 0090                       | 2303-0001000   | 2928.000 TON  | 82.00000                                    | 240096.00 |            |        |            |        |
|                            | HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE        |               |   |           |            |        |            |        |
| 0100                       | 2303-0002380   | 6657.000 TON  | 51.40000                                    | 342169.80 |            |        |            |        |
|                            | HOT MIX ASPHALT MIXTURE INTERLAYER BASE<br>COURSE, 3/8 IN. MIX             |               |   |           |            |        |            |        |
| 0110                       | 2303-1042500   | 9235.000 TON  | 46.65000                                    | 430812.75 |            |        |            |        |
|                            | HOT MIX ASPHALT HIGH TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX          |               |   |           |            |        |            |        |
| 0120                       | 2303-1043504   | 10375.000 TON | 46.80000                                    | 485550.00 |            |        |            |        |
|                            | HOT MIX ASPHALT HIGH TRAFFIC, SURFACE<br>COURSE, 1/2 IN. MIX, FRICTION L-4 |               |   |           |            |        |            |        |
| 0130                       | 2303-1258283   | 14.880 TON    | 325.00000                                   | 4836.00   |            |        |            |        |
|                            | ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC                             |               |   |           |            |        |            |        |
| 0140                       | 2303-1258284   | 1352.280 TON  | 340.00000                                   | 459775.20 |            |        |            |        |
|                            | ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC                                    |               |   |           |            |        |            |        |
| 0150                       | 2303-1258346   | 532.560 TON   | 440.00000                                   | 234326.40 |            |        |            |        |
|                            | ASPHALT BINDER, PG 58-34E, EXTREMELY<br>HIGH TRAFFIC                       |               |   |           |            |        |            |        |
| 0160                       | 2303-6911000   | LUMP          | 8000.00000                                  | 8000.00   |            |        |            |        |
|                            | HOT MIX ASPHALT PAVEMENT SAMPLES   |               |   |           |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 152 5

Bid Order: 152  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 16-C016-098

Primary County: CEDAR

|  |           |      | ( 4 ) MC061<br>MCCARTHY IMPROVEMENT COMPANY |              |            |        |            |        |
|--|-----------|------|---|--------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY  |      | UNIT PRICE                                  | AMOUNT       | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2303-7000610<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) | 9826.000  | EACH | 1.00000                                     | 9826.00      |            |        |            |        |
| 0180 2303-7000620<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         | 9826.000  | EACH | 1.00000                                     | 9826.00      |            |        |            |        |
| 0190 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE  | 195.000   | TON  | 40.00000                                    | 7800.00      |            |        |            |        |
| 0200 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE   | 1020.000  | TON  | 24.00000                                    | 24480.00     |            |        |            |        |
| 0210 2316-0000120<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT<br>SMOOTHNESS (BY SCHEDULE)                     | 28123.000 | EACH | 1.00000                                     | 28123.00     |            |        |            |        |
| 0220 2510-6745850<br>REMOVAL OF PAVEMENT   | 2856.300  | SY   | 8.00000                                     | 22850.40     |            |        |            |        |
| 0230 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED  | 1276.300  | STA  | 8.25000                                     | 10529.48     |            |        |            |        |
| 0240 2528-8445110<br>TRAFFIC CONTROL   |           | LUMP | 45000.00000                                 | 45000.00     |            |        |            |        |
| 0250 2528-8445113<br>FLAGGERS  | 140.000   | EACH | 450.00000                                   | 63000.00     |            |        |            |        |
| 0260 2528-8445115<br>PILOT CARS  | 70.000    | EACH | 675.00000                                   | 47250.00     |            |        |            |        |
| 0270 2533-4980005<br>MOBILIZATION  |           | LUMP | 338000.00000                                | 338000.00    |            |        |            |        |
| SECTION TOTALS   |           |      | \$  | 3,655,150.36 | \$         |        | \$         |        |
| CONTRACT TOTALS  |           |      | \$  | 3,655,150.36 | \$         |        | \$         |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 153 1

Bid Order: 153 Contract ID: 40-0204-053  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION COMPANY  
 Contract Period: 85 WORK DAYS Late Start Date: 06/12/17

Primary County: HAMILTON  
 Established DBE Goal: 3.00 %

Project: HSIPX-020-4(53)--3L-40  
 Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING  
 County: HAMILTON Prj Awd Amt: \$4,007,621.49  
 Route: U.S. 20  
 Location: I-35 TO JUST WEST OF U.S. 65 (WB ONLY)

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

| RANK | VENDOR NO./NAME  | PLUS<br>TIME: | ITEM<br>BID     | TOTAL<br>BID    | % OVER<br>LOW BID |
|------|--|---------------|-----------------|-----------------|-------------------|
| 1    | MA810 MATHY CONSTRUCTION COMPANY                             |               | \$ 4,007,621.49 | \$ 4,196,621.49 | 100.00 %          |
| 2    | HE020 HEARTLAND ASPHALT, INC.                                |               | \$ 4,320,794.10 | \$ 4,563,794.10 | 108.74 %          |
| 3    | MA225 MANATT'S, INC.   |               | \$ 4,533,642.93 | \$ 4,741,542.93 | 112.98 %          |
| 4    | O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY |               | \$ 4,994,779.03 | \$ 5,480,779.03 | 130.59 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 153 2

Bid Order: 153  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 40-0204-053

Primary County: HAMILTON

|   |           |      | ( 1 ) MA810<br>MATHY CONSTRUCTION COMPANY |           | ( 2 ) HE020<br>HEARTLAND ASPHALT, INC. |           | ( 3 ) MA225<br>MANATT'S, INC. |           |
|---|-----------|------|---|-----------|--|-----------|-------------------------------|-----------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY  |      | UNIT PRICE                                | AMOUNT    | UNIT PRICE                             | AMOUNT    | UNIT PRICE                    | AMOUNT    |
| SECTION 0001 ROADWAY ITEMS  |           |      |   |           |  |           |                               |           |
| 0010 2102-0425070<br>SPECIAL BACKFILL   | 2322.600  | TON  | 18.81000                                  | 43688.11  | 23.87000                               | 55440.46  | 38.00000                      | 88258.80  |
| 0020 2102-2625001<br>EMBANKMENT-IN-PLACE, CONTRACTOR<br>FURNISHED                               | 2335.000  | CY   | 8.00000                                   | 18680.00  | 8.25000                                | 19263.75  | 30.00000                      | 70050.00  |
| 0030 2102-2713090<br>EXCAVATION, CLASS 13, WASTE  | 13165.700 | CY   | 7.78000                                   | 102429.15 | 10.31000                               | 135738.37 | 15.50000                      | 204068.35 |
| 0040 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>6 IN.                           | 3352.600  | SY   | 23.02000                                  | 77176.85  | 25.73000                               | 86262.40  | 33.00000                      | 110635.80 |
| 0050 2125-2225050<br>RESHAPING DITCHES  | 10.000    | STA  | 300.00000                                 | 3000.00   | 572.00000                              | 5720.00   | 250.00000                     | 2500.00   |
| 0060 2212-0475095<br>CLEANING AND PREPARATION OF BASE   | 10.500    | MILE | 200.00000                                 | 2100.00   | 428.54000                              | 4499.67   | 350.00000                     | 3675.00   |
| 0070 2212-5070310<br>PATCHES, FULL-DEPTH REPAIR   | 702.600   | SY   | 97.80000                                  | 68714.28  | 100.00000                              | 70260.00  | 97.80000                      | 68714.28  |
| 0080 2212-5070322<br>PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX<br>ASPHALT                          | 1051.400  | SY   | 64.60000                                  | 67920.44  | 65.00000                               | 68341.00  | 64.60000                      | 67920.44  |
| 0090 2212-5070330<br>PATCHES BY COUNT (REPAIR)  | 106.000   | EACH | 108.00000                                 | 11448.00  | 103.00000                              | 10918.00  | 108.00000                     | 11448.00  |
| 0100 2213-8201030<br>BASE WIDENING, 3 IN. HOT MIX ASPHALT<br>MIXTURE                            | 53239.510 | SY   | 7.79000                                   | 414735.78 | 8.28000                                | 440823.14 | 8.75000                       | 465845.71 |
| 0110 2213-8201060<br>BASE WIDENING, 6 IN. HOT MIX ASPHALT<br>MIXTURE                            | 32259.130 | SY   | 15.59000                                  | 502919.84 | 16.48000                               | 531630.46 | 17.00000                      | 548405.21 |
| 0120 2214-5145150<br>PAVEMENT SCARIFICATION   | 850.000   | SY   | 16.05000                                  | 13642.50  | 9.14000                                | 7769.00   | 18.00000                      | 15300.00  |
| 0130 2214-7450050<br>BLADING AND SHAPING SHOULDER MATERIAL                                      | 789.000   | STA  | 9.25000                                   | 7298.25   | 79.29000                               | 62559.81  | 12.00000                      | 9468.00   |
| 0140 2303-0002380<br>HOT MIX ASPHALT MIXTURE INTERLAYER BASE<br>COURSE, 3/8 IN. MIX             | 8339.900  | TON  | 24.52000                                  | 204494.35 | 39.02000                               | 325422.90 | 32.00000                      | 266876.80 |
| 0150 2303-1042500<br>HOT MIX ASPHALT HIGH TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX          | 17643.800 | TON  | 23.89000                                  | 421510.38 | 26.56000                               | 468619.33 | 27.50000                      | 485204.50 |
| 0160 2303-1043502<br>HOT MIX ASPHALT HIGH TRAFFIC, SURFACE<br>COURSE, 1/2 IN. MIX, FRICTION L-2 | 17524.200 | TON  | 27.40000                                  | 480163.08 | 32.90000                               | 576546.18 | 33.00000                      | 578298.60 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 153 3

Bid Order: 153  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 40-0204-053

Primary County: HAMILTON

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY     | ( 1 ) MA810<br>MATHY CONSTRUCTION COMPANY |           | ( 2 ) HE020<br>HEARTLAND ASPHALT, INC. |           | ( 3 ) MA225<br>MANATT'S, INC. |           |
|---|--------------|---|-----------|--|-----------|-------------------------------|-----------|
|   |              | UNIT PRICE                                | AMOUNT    | UNIT PRICE                             | AMOUNT    | UNIT PRICE                    | AMOUNT    |
| 0180 2303-1258284<br>ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC                    | 2109.600 TON | 403.00000                                 | 850168.80 | 341.00000                              | 719373.60 | 400.00000                     | 843840.00 |
| 0190 2303-1258346<br>ASPHALT BINDER, PG 58-34E, EXTREMELY<br>HIGH TRAFFIC       | 500.400 TON  | 468.00000                                 | 234187.20 | 473.00000                              | 236689.20 | 460.00000                     | 230184.00 |
| 0200 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES                           | LUMP         | 2500.00000                                | 2500.00   | 3500.00000                             | 3500.00   | 5000.00000                    | 5000.00   |
| 0210 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL                            | 1963.000 LF  | 2.00000                                   | 3926.00   | 2.00000                                | 3926.00   | 2.00000                       | 3926.00   |
| 0220 2505-4008300<br>STEEL BEAM GUARDRAIL                                       | 1637.500 LF  | 16.00000                                  | 26200.00  | 16.00000                               | 26200.00  | 16.00000                      | 26200.00  |
| 0230 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201 | 12.000 EACH  | 1600.00000                                | 19200.00  | 1600.00000                             | 19200.00  | 1600.00000                    | 19200.00  |
| 0240 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                    | 12.000 EACH  | 140.00000                                 | 1680.00   | 140.00000                              | 1680.00   | 140.00000                     | 1680.00   |
| 0250 2505-4021720<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       | 12.000 EACH  | 2175.00000                                | 26100.00  | 2175.00000                             | 26100.00  | 2175.00000                    | 26100.00  |
| 0260 2505-6000111<br>HIGH TENSION CABLE GUARDRAIL                               | 3930.000 LF  | 8.95000                                   | 35173.50  | 8.95000                                | 35173.50  | 8.95000                       | 35173.50  |
| 0270 2505-6000121<br>HIGH TENSION CABLE GUARDRAIL, END ANCHO                    | 28.000 EACH  | 1850.00000                                | 51800.00  | 1850.00000                             | 51800.00  | 1850.00000                    | 51800.00  |
| 0280 2505-6000131<br>HIGH TENSION CABLE GUARDRAIL, SPARE<br>PARTS KIT           | 1.000 EACH   | 1500.00000                                | 1500.00   | 1500.00000                             | 1500.00   | 1500.00000                    | 1500.00   |
| 0290 2520-3350015<br>FIELD OFFICE   | 1.000 EACH   | 3500.00000                                | 3500.00   | 2200.00000                             | 2200.00   | 5000.00000                    | 5000.00   |
| 0300 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED   | 1901.440 STA | 8.65000                                   | 16447.46  | 8.65000                                | 16447.46  | 8.65000                       | 16447.46  |
| 0310 2528-8445110<br>TRAFFIC CONTROL  | LUMP         | 29000.00000                               | 29000.00  | 26260.00000                            | 26260.00  | 33000.00000                   | 33000.00  |
| 0320 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA                        | 308.100 SY   | 157.40000                                 | 48494.94  | 110.00000                              | 33891.00  | 157.40000                     | 48494.94  |
| 0330 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT                       | 43.000 EACH  | 105.50000                                 | 4536.50   | 103.00000                              | 4429.00   | 105.50000                     | 4536.50   |
| 0340 2529-8201000<br>JOINT ASSEMBLY, EF   | 8.000 EACH   | 520.00000                                 | 4160.00   | 600.00000                              | 4800.00   | 520.00000                     | 4160.00   |
| 0350 2530-0400061<br>HOT MIX ASPHALT (PARTIAL DEPTH PATCH<br>MATERIAL)          | 171.500 TON  | 92.00000                                  | 15778.00  | 130.00000                              | 22295.00  | 92.00000                      | 15778.00  |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 153 4

Bid Order: 153  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 40-0204-053

Primary County: HAMILTON

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                    | QUANTITY     | UNIT PRICE                                | AMOUNT       | UNIT PRICE                             | AMOUNT       | UNIT PRICE                    | AMOUNT       |
|--|--------------|---|--------------|--|--------------|-------------------------------|--------------|
|  |              | ( 1 ) MA810<br>MATHY CONSTRUCTION COMPANY |              | ( 2 ) HE020<br>HEARTLAND ASPHALT, INC. |              | ( 3 ) MA225<br>MANATT'S, INC. |              |
| 0360 2530-5070221  | 141.900 SY   | 141.20000                                 | 20036.28     | 85.00000                               | 12061.50     | 141.20000                     | 20036.28     |
| REGULAR PARTIAL DEPTH HOT MIX ASPHALT<br>FINISH PATCHES, BY AREA |              |   |              |  |              |                               |              |
| 0370 2533-4980005  | LUMP         | 81070.00000                               | 81070.00     | 84325.00000                            | 84325.00     | 45000.00000                   | 45000.00     |
| MOBILIZATION   |              |   |              |  |              |                               |              |
| 0380 2548-0000100  | 1514.500 STA | 5.50000                                   | 8329.75      | 7.20000                                | 10904.40     | 13.00000                      | 19688.50     |
| MILLED SHOULDER RUMBLE STRIPS, HMA<br>SURFACE                    |              |   |              |  |              |                               |              |
| 0390 2548-0000110  | 1640.700 GAL | 2.65000                                   | 4347.86      | 5.40000                                | 8859.78      | 0.10000                       | 164.07       |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER<br>RUMBLE STRIPS)        |              |   |              |  |              |                               |              |
| 0400 2555-0000010  | LUMP         | 750.00000                                 | 750.00       | 750.00000                              | 750.00       | 1250.00000                    | 1250.00      |
| DELIVER AND STOCKPILE SALVAGED MATERIAL                          |              |   |              |  |              |                               |              |
| 0410 2601-2634100  | 2.500 ACRE   | 1250.00000                                | 3125.00      | 1250.00000                             | 3125.00      | 1250.00000                    | 3125.00      |
| MULCHING   |              |   |              |  |              |                               |              |
| 0420 2601-2634105  | 1.000 ACRE   | 3250.00000                                | 3250.00      | 3250.00000                             | 3250.00      | 3250.00000                    | 3250.00      |
| MULCHING, BONDED FIBER MATRIX                                    |              |   |              |  |              |                               |              |
| 0430 2601-2636060  | 2.500 ACRE   | 1650.00000                                | 4125.00      | 1650.00000                             | 4125.00      | 1650.00000                    | 4125.00      |
| SALT TOLERANT SEEDING  |              |   |              |  |              |                               |              |
| 0440 2601-2642100  | 2.500 ACRE   | 325.00000                                 | 812.50       | 325.00000                              | 812.50       | 325.00000                     | 812.50       |
| STABILIZING CROP - SEEDING AND<br>FERTILIZING                    |              |   |              |  |              |                               |              |
| 0450 2602-0000020  | 5182.500 LF  | 1.40000                                   | 7255.50      | 1.40000                                | 7255.50      | 1.40000                       | 7255.50      |
| SILT FENCE   |              |   |              |  |              |                               |              |
| 0460 2602-0000071  | 2591.300 LF  | 0.10000                                   | 259.13       | 0.10000                                | 259.13       | 0.10000                       | 259.13       |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS          |              |   |              |  |              |                               |              |
| 0470 2602-0000101  | 518.300 LF   | 1.00000                                   | 518.30       | 1.00000                                | 518.30       | 1.00000                       | 518.30       |
| MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK       |              |   |              |  |              |                               |              |
| 0480 2602-0000312  | 562.500 LF   | 3.25000                                   | 1828.13      | 3.25000                                | 1828.13      | 3.25000                       | 1828.13      |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA.      |              |   |              |  |              |                               |              |
| 0490 2602-0000350  | 562.500 LF   | 0.25000                                   | 140.63       | 0.25000                                | 140.63       | 0.25000                       | 140.63       |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT<br>CONTROL DEVICE        |              |   |              |  |              |                               |              |
| 0500 2602-0010010  | 1.000 EACH   | 500.00000                                 | 500.00       | 500.00000                              | 500.00       | 500.00000                     | 500.00       |
| MOBILIZATIONS, EROSION CONTROL                                   |              |   |              |  |              |                               |              |
| 0510 2602-0010020  | 1.000 EACH   | 1000.00000                                | 1000.00      | 1000.00000                             | 1000.00      | 1000.00000                    | 1000.00      |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                         |              |   |              |  |              |                               |              |
| SECTION TOTALS   |              | \$  | 3,951,621.49 | \$                                     | 4,264,794.10 | \$                            | 4,477,642.93 |

SECTION 0002 PAYMENT INCENTIVE ITEMS

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 153 5

Bid Order: 153  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 40-0204-053

Primary County: HAMILTON

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY       | ( 1 ) MA810<br>MATHY CONSTRUCTION COMPANY | ( 2 ) HE020<br>HEARTLAND ASPHALT, INC. | ( 3 ) MA225<br>MANATT'S, INC. |              |            |              |
|--|----------------|---|--|-------------------------------|--------------|------------|--------------|
|  |                | UNIT PRICE                                | AMOUNT                                 | UNIT PRICE                    | AMOUNT       | UNIT PRICE | AMOUNT       |
| 0520 2303-7000610<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) | 4000.000 EACH  | 1.00000                                   | 4000.00                                | 1.00000                       | 4000.00      | 1.00000    | 4000.00      |
| 0530 2303-7000620<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         | 4000.000 EACH  | 1.00000                                   | 4000.00                                | 1.00000                       | 4000.00      | 1.00000    | 4000.00      |
| 0540 2317-7000120<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT<br>SMOOTHNESS (BY SCHEDULE)                     | 48000.000 EACH | 1.00000                                   | 48000.00                               | 1.00000                       | 48000.00     | 1.00000    | 48000.00     |
| SECTION TOTALS   |                | \$  | 56,000.00                              | \$                            | 56,000.00    | \$         | 56,000.00    |
| CONTRACT TOTALS  |                | \$  | 4,007,621.49                           | \$                            | 4,320,794.10 | \$         | 4,533,642.93 |
| COST PLUS TIME TOTALS  |                | \$  | 4,196,621.49                           | \$                            | 4,563,794.10 | \$         | 4,741,542.93 |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 153 6

Bid Order: 153  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 40-0204-053

Primary County: HAMILTON

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                         |   |  | QUANTITY  | UNIT PRICE | AMOUNT    | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---|--|-----------|------------|-----------|------------|--------|------------|--------|
| =====<br>( 4 ) 0.051<br>OMG D/B/A CESSFORD CONSTRUCT ( ) ( )<br>----- |   |  |           |            |           |            |        |            |        |
| SECTION 0001 ROADWAY ITEMS  |   |  |           |            |           |            |        |            |        |
| 0010  | 2102-0425070  |  | 2322.600  | TON        | 20.60000  | 47845.56   |        |            |        |
|   | SPECIAL BACKFILL  |  |           |            |           |            |        |            |        |
| 0020  | 2102-2625001  |  | 2335.000  | CY         | 15.45000  | 36075.75   |        |            |        |
|   | EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED                               |  |           |            |           |            |        |            |        |
| 0030  | 2102-2713090  |  | 13165.700 | CY         | 7.73000   | 101770.86  |        |            |        |
|   | EXCAVATION, CLASS 13, WASTE   |  |           |            |           |            |        |            |        |
| 0040  | 2122-5500060  |  | 3352.600  | SY         | 30.60000  | 102589.56  |        |            |        |
|   | PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.                           |  |           |            |           |            |        |            |        |
| 0050  | 2125-2225050  |  | 10.000    | STA        | 721.00000 | 7210.00    |        |            |        |
|   | RESHAPING DITCHES   |  |           |            |           |            |        |            |        |
| 0060  | 2212-0475095  |  | 10.500    | MILE       | 279.71000 | 2936.96    |        |            |        |
|   | CLEANING AND PREPARATION OF BASE  |  |           |            |           |            |        |            |        |
| 0070  | 2212-5070310  |  | 702.600   | SY         | 100.73000 | 70772.90   |        |            |        |
|   | PATCHES, FULL-DEPTH REPAIR  |  |           |            |           |            |        |            |        |
| 0080  | 2212-5070322  |  | 1051.400  | SY         | 66.54000  | 69960.16   |        |            |        |
|   | PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT                          |  |           |            |           |            |        |            |        |
| 0090  | 2212-5070330  |  | 106.000   | EACH       | 111.24000 | 11791.44   |        |            |        |
|   | PATCHES BY COUNT (REPAIR)   |  |           |            |           |            |        |            |        |
| 0100  | 2213-8201030  |  | 53239.510 | SY         | 9.80000   | 521747.20  |        |            |        |
|   | BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE                            |  |           |            |           |            |        |            |        |
| 0110  | 2213-8201060  |  | 32259.130 | SY         | 19.09000  | 615826.79  |        |            |        |
|   | BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE                            |  |           |            |           |            |        |            |        |
| 0120  | 2214-5145150  |  | 850.000   | SY         | 3.39000   | 2881.50    |        |            |        |
|   | PAVEMENT SCARIFICATION  |  |           |            |           |            |        |            |        |
| 0130  | 2214-7450050  |  | 789.000   | STA        | 20.60000  | 16253.40   |        |            |        |
|   | BLADING AND SHAPING SHOULDER MATERIAL                                   |  |           |            |           |            |        |            |        |
| 0140  | 2303-0002380  |  | 8339.900  | TON        | 37.04000  | 308909.90  |        |            |        |
|   | HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX             |  |           |            |           |            |        |            |        |
| 0150  | 2303-1042500  |  | 17643.800 | TON        | 34.94000  | 616474.37  |        |            |        |
|   | HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX          |  |           |            |           |            |        |            |        |
| 0160  | 2303-1043502  |  | 17524.200 | TON        | 44.42000  | 778424.96  |        |            |        |
|   | HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 |  |           |            |           |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 153 7

Bid Order: 153  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 40-0204-053

Primary County: HAMILTON

|   |          |      | ( 4 ) 0.051<br>OMG D/B/A CESSFORD CONSTRUCT |           | ( )        |        | ( )        |        |
|---|----------|------|---|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION           | QUANTITY |      | UNIT PRICE                                  | AMOUNT    | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 2303-1258284                                       | 2109.600 | TON  | 407.88000                                   | 860463.65 |            |        |            |        |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC                 |          |      |   |           |            |        |            |        |
| 0190 2303-1258346                                       | 500.400  | TON  | 495.43000                                   | 247913.17 |            |        |            |        |
| ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC       |          |      |   |           |            |        |            |        |
| 0200 2303-6911000                                       |          | LUMP | 31885.93000                                 | 31885.93  |            |        |            |        |
| HOT MIX ASPHALT PAVEMENT SAMPLES                        |          |      |   |           |            |        |            |        |
| 0210 2505-4008120                                       | 1963.000 | LF   | 2.06000                                     | 4043.78   |            |        |            |        |
| REMOVAL OF STEEL BEAM GUARDRAIL                         |          |      |   |           |            |        |            |        |
| 0220 2505-4008300                                       | 1637.500 | LF   | 16.48000                                    | 26986.00  |            |        |            |        |
| STEEL BEAM GUARDRAIL                                    |          |      |   |           |            |        |            |        |
| 0230 2505-4008410                                       | 12.000   | EACH | 1648.00000                                  | 19776.00  |            |        |            |        |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 |          |      |   |           |            |        |            |        |
| 0240 2505-4021010                                       | 12.000   | EACH | 144.20000                                   | 1730.40   |            |        |            |        |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                 |          |      |   |           |            |        |            |        |
| 0250 2505-4021720                                       | 12.000   | EACH | 2240.25000                                  | 26883.00  |            |        |            |        |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205       |          |      |   |           |            |        |            |        |
| 0260 2505-6000111                                       | 3930.000 | LF   | 9.22000                                     | 36234.60  |            |        |            |        |
| HIGH TENSION CABLE GUARDRAIL                            |          |      |   |           |            |        |            |        |
| 0270 2505-6000121                                       | 28.000   | EACH | 1905.50000                                  | 53354.00  |            |        |            |        |
| HIGH TENSION CABLE GUARDRAIL, END ANCHO                 |          |      |   |           |            |        |            |        |
| 0280 2505-6000131                                       | 1.000    | EACH | 1545.00000                                  | 1545.00   |            |        |            |        |
| HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT           |          |      |   |           |            |        |            |        |
| 0290 2520-3350015                                       | 1.000    | EACH | 7725.00000                                  | 7725.00   |            |        |            |        |
| FIELD OFFICE  |          |      |   |           |            |        |            |        |
| 0300 2527-9263109                                       | 1901.440 | STA  | 8.91000                                     | 16941.83  |            |        |            |        |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED   |          |      |   |           |            |        |            |        |
| 0310 2528-8445110                                       |          | LUMP | 38618.23000                                 | 38618.23  |            |        |            |        |
| TRAFFIC CONTROL   |          |      |   |           |            |        |            |        |
| 0320 2529-5070110                                       | 308.100  | SY   | 162.12000                                   | 49949.17  |            |        |            |        |
| PATCHES, FULL-DEPTH FINISH, BY AREA                     |          |      |   |           |            |        |            |        |
| 0330 2529-5070120                                       | 43.000   | EACH | 108.67000                                   | 4672.81   |            |        |            |        |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                    |          |      |   |           |            |        |            |        |
| 0340 2529-8201000                                       | 8.000    | EACH | 535.60000                                   | 4284.80   |            |        |            |        |
| JOINT ASSEMBLY, EF                                      |          |      |   |           |            |        |            |        |
| 0350 2530-0400061                                       | 171.500  | TON  | 94.76000                                    | 16251.34  |            |        |            |        |
| HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)          |          |      |   |           |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 153 8

Bid Order: 153  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 40-0204-053

Primary County: HAMILTON

|  |          |      | ( 4 ) 0.051<br>OMG D/B/A CESSFORD CONSTRUCT |              | ( )        |        | ( )        |        |
|--|----------|------|---|--------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                    | QUANTITY |      | UNIT PRICE                                  | AMOUNT       | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0360 2530-5070221  | 141.900  | SY   | 145.44000                                   | 20637.94     |            |        |            |        |
| REGULAR PARTIAL DEPTH HOT MIX ASPHALT<br>FINISH PATCHES, BY AREA |          |      |   |              |            |        |            |        |
| 0370 2533-4980005  |          | LUMP | 118017.45000                                | 118017.45    |            |        |            |        |
| MOBILIZATION   |          |      |   |              |            |        |            |        |
| 0380 2548-0000100  | 1514.500 | STA  | 5.67000                                     | 8587.22      |            |        |            |        |
| MILLED SHOULDER RUMBLE STRIPS, HMA<br>SURFACE                    |          |      |   |              |            |        |            |        |
| 0390 2548-0000110  | 1640.700 | GAL  | 4.02000                                     | 6595.61      |            |        |            |        |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER<br>RUMBLE STRIPS)        |          |      |   |              |            |        |            |        |
| 0400 2555-0000010  |          | LUMP | 772.50000                                   | 772.50       |            |        |            |        |
| DELIVER AND STOCKPILE SALVAGED MATERIAL                          |          |      |   |              |            |        |            |        |
| 0410 2601-2634100  | 2.500    | ACRE | 1287.50000                                  | 3218.75      |            |        |            |        |
| MULCHING   |          |      |   |              |            |        |            |        |
| 0420 2601-2634105  | 1.000    | ACRE | 3347.50000                                  | 3347.50      |            |        |            |        |
| MULCHING, BONDEX FIBER MATRIX                                    |          |      |   |              |            |        |            |        |
| 0430 2601-2636060  | 2.500    | ACRE | 1699.50000                                  | 4248.75      |            |        |            |        |
| SALT TOLERANT SEEDING  |          |      |   |              |            |        |            |        |
| 0440 2601-2642100  | 2.500    | ACRE | 334.75000                                   | 836.88       |            |        |            |        |
| STABILIZING CROP - SEEDING AND<br>FERTILIZING                    |          |      |   |              |            |        |            |        |
| 0450 2602-0000020  | 5182.500 | LF   | 1.44000                                     | 7462.80      |            |        |            |        |
| SILT FENCE   |          |      |   |              |            |        |            |        |
| 0460 2602-0000071  | 2591.300 | LF   | 0.10000                                     | 259.13       |            |        |            |        |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS          |          |      |   |              |            |        |            |        |
| 0470 2602-0000101  | 518.300  | LF   | 1.03000                                     | 533.85       |            |        |            |        |
| MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK       |          |      |   |              |            |        |            |        |
| 0480 2602-0000312  | 562.500  | LF   | 3.35000                                     | 1884.38      |            |        |            |        |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA.      |          |      |   |              |            |        |            |        |
| 0490 2602-0000350  | 562.500  | LF   | 0.26000                                     | 146.25       |            |        |            |        |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT<br>CONTROL DEVICE        |          |      |   |              |            |        |            |        |
| 0500 2602-0010010  | 1.000    | EACH | 500.00000                                   | 500.00       |            |        |            |        |
| MOBILIZATIONS, EROSION CONTROL                                   |          |      |   |              |            |        |            |        |
| 0510 2602-0010020  | 1.000    | EACH | 1000.00000                                  | 1000.00      |            |        |            |        |
| MOBILIZATIONS, EMERGENCY EROSION CONTRO                          |          |      |   |              |            |        |            |        |
| SECTION TOTALS   |          |      | \$  | 4,938,779.03 | \$         |        | \$         |        |

SECTION 0002 PAYMENT INCENTIVE ITEMS

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 153 9

Bid Order: 153  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 40-0204-053

Primary County: HAMILTON

|  |           |      | ( 4 ) 0.051<br>OMG D/B/A CESSFORD CONSTRUCT |              | ( )        |        | ( )        |        |
|--|-----------|------|---|--------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY  |      | UNIT PRICE                                  | AMOUNT       | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0520 2303-7000610<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY<br>FACTOR) | 4000.000  | EACH | 1.00000                                     | 4000.00      |            |        |            |        |
| 0530 2303-7000620<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)         | 4000.000  | EACH | 1.00000                                     | 4000.00      |            |        |            |        |
| 0540 2317-7000120<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT<br>SMOOTHNESS (BY SCHEDULE)                     | 48000.000 | EACH | 1.00000                                     | 48000.00     |            |        |            |        |
| SECTION TOTALS   |           |      | \$  | 56,000.00    | \$         |        | \$         |        |
| CONTRACT TOTALS  |           |      | \$  | 4,994,779.03 | \$         |        | \$         |        |
| COST PLUS TIME TOTALS  |           |      | \$  | 5,480,779.03 | \$         | 0.00   | \$         | 0.00   |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 154 1

Bid Order: 154 Contract ID: 42-C042-083  
Letting Date: 161115 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MATHY CONSTRUCTION COMPANY  
Contract Period: 60 WORK DAYS Late Start Date: 07/17/17

Primary County: HARDIN  
Established DBE Goal: 2.00 %

Project: STP-S-C042(83)--5E-42  
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
County: HARDIN Prj Awd Amt: \$1,049,690.11  
Route: D55  
Location: D55: FROM S55 TO S62

Project: FM-C042(84)--55-42  
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
County: HARDIN Prj Awd Amt: \$1,146,626.98  
Route: D65  
Location: ON D65, FROM S57 EAST 5.0 MILES TO CITY OF UNION WCL.

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

| RANK | VENDOR NO./NAME  | TOTAL<br>BID    | % OVER<br>LOW BID |
|------|--|-----------------|-------------------|
| 1    | MA810 MATHY CONSTRUCTION COMPANY                             | \$ 2,196,317.09 | 100.00 %          |
| 2    | HE020 HEARTLAND ASPHALT, INC.                                | \$ 2,412,679.51 | 109.85 %          |
| 3    | MA225 MANATT'S, INC.   | \$ 2,477,687.02 | 112.81 %          |
| 4    | O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY | \$ 2,756,445.91 | 125.50 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 154 2

Bid Order: 154  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 42-C042-083

Primary County: HARDIN

|   |           |      | ( 1 ) MA810<br>MATHY CONSTRUCTION COMPANY |           | ( 2 ) HE020<br>HEARTLAND ASPHALT, INC. |           | ( 3 ) MA225<br>MANATT'S, INC. |           |
|---|-----------|------|---|-----------|--|-----------|-------------------------------|-----------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY  |      | UNIT PRICE                                | AMOUNT    | UNIT PRICE                             | AMOUNT    | UNIT PRICE                    | AMOUNT    |
| SECTION 0001 ROADWAY ITEMS  |           |      | STP-S-C042(83)--5E-42                     |           |  |           |                               |           |
| 0010 2121-7425020   | 5205.000  | TON  | 17.50000                                  | 91087.50  | 16.15000                               | 84060.75  | 17.50000                      | 91087.50  |
| GRANULAR SHOULDERS, TYPE B  |           |      |   |           |  |           |                               |           |
| 0020 2212-0475095   | 4.810     | MILE | 250.00000                                 | 1202.50   | 220.00000                              | 1058.20   | 350.00000                     | 1683.50   |
| CLEANING AND PREPARATION OF BASE  |           |      |   |           |  |           |                               |           |
| 0030 2213-2713300   | 326.000   | CY   | 29.38000                                  | 9577.88   | 8.00000                                | 2608.00   | 22.00000                      | 7172.00   |
| EXCAVATION, CLASS 13, FOR WIDENING  |           |      |   |           |  |           |                               |           |
| 0040 2214-5145150   | 6075.000  | SY   | 1.55000                                   | 9416.25   | 3.80000                                | 23085.00  | 2.25000                       | 13668.75  |
| PAVEMENT SCARIFICATION  |           |      |   |           |  |           |                               |           |
| 0050 2303-1032500   | 7193.000  | TON  | 23.79000                                  | 171121.47 | 30.17000                               | 217012.81 | 31.00000                      | 222983.00 |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX                     |           |      |   |           |  |           |                               |           |
| 0060 2303-1033504   | 6307.000  | TON  | 23.79000                                  | 150043.53 | 33.48000                               | 211158.36 | 31.00000                      | 195517.00 |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, FRICTION<br>L-4         |           |      |   |           |  |           |                               |           |
| 0070 2303-1258283   | 810.000   | TON  | 345.83000                                 | 280122.30 | 335.00000                              | 271350.00 | 340.00000                     | 275400.00 |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC  |           |      |   |           |  |           |                               |           |
| 0080 2303-6911000   |           | LUMP | 750.00000                                 | 750.00    | 800.00000                              | 800.00    | 2500.00000                    | 2500.00   |
| HOT MIX ASPHALT PAVEMENT SAMPLES  |           |      |   |           |  |           |                               |           |
| 0090 2315-8275025   | 765.000   | TON  | 19.50000                                  | 14917.50  | 16.15000                               | 12354.75  | 19.50000                      | 14917.50  |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE   |           |      |   |           |  |           |                               |           |
| 0100 2316-0000120   | 12000.000 | EACH | 1.00000                                   | 12000.00  | 1.00000                                | 12000.00  | 1.00000                       | 12000.00  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT<br>SMOOTHNESS (BY SCHEDULE) |           |      |   |           |  |           |                               |           |
| 0110 2318-1001100   | 57935.000 | SY   | 1.50000                                   | 86902.50  | 1.59000                                | 92116.65  | 1.59000                       | 92116.65  |
| COLD IN-PLACE RECYCLED ASPHALT PAVEMENT   |           |      |   |           |  |           |                               |           |
| 0120 2318-1001220   | 255.000   | TON  | 370.90000                                 | 94579.50  | 363.00000                              | 92565.00  | 363.00000                     | 92565.00  |
| ASPHALT STABILIZING AGENT (FOAMED<br>ASPHALT)   |           |      |   |           |  |           |                               |           |
| 0130 2435-0600010   | 1.000     | EACH | 250.00000                                 | 250.00    | 800.00000                              | 800.00    | 1500.00000                    | 1500.00   |
| MANHOLE ADJUSTMENT, MINOR   |           |      |   |           |  |           |                               |           |
| 0140 2526-8285000   |           | LUMP | 2620.00000                                | 2620.00   | 2620.00000                             | 2620.00   | 2700.00000                    | 2700.00   |
| CONSTRUCTION SURVEY   |           |      |   |           |  |           |                               |           |
| 0150 2527-9263109   | 1401.310  | STA  | 9.90000                                   | 13872.97  | 7.75000                                | 10860.15  | 7.75000                       | 10860.15  |
| PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED                                  |           |      |   |           |  |           |                               |           |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 154 3

Bid Order: 154  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 42-C042-083

Primary County: HARDIN

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY  | UNIT PRICE                                | AMOUNT    | UNIT PRICE                             | AMOUNT    | UNIT PRICE                    | AMOUNT    |
|---|-----------|---|-----------|--|-----------|-------------------------------|-----------|
|   |           | ( 1 ) MA810<br>MATHY CONSTRUCTION COMPANY |           | ( 2 ) HE020<br>HEARTLAND ASPHALT, INC. |           | ( 3 ) MA225<br>MANATT'S, INC. |           |
| 0160 2528-8445110   |           | 3000.00000                                | 3000.00   | 9000.00000                             | 9000.00   | 6000.00000                    | 6000.00   |
| TRAFFIC CONTROL   |           |   |           |  |           |                               |           |
| 0170 2528-8445113   | 120.000   | 450.00000                                 | 54000.00  | 450.00000                              | 54000.00  | 450.00000                     | 54000.00  |
| FLAGGERS  |           |   |           |  |           |                               |           |
| 0180 2528-8445115   | 40.000    | 675.00000                                 | 27000.00  | 675.00000                              | 27000.00  | 675.00000                     | 27000.00  |
| PILOT CARS  |           |   |           |  |           |                               |           |
| 0190 2533-4980005   |           | 18076.21000                               | 18076.21  | 17750.00000                            | 17750.00  | 40000.00000                   | 40000.00  |
| MOBILIZATION  |           |   |           |  |           |                               |           |
| 0200 2555-0000010   |           | 9150.00000                                | 9150.00   | 4400.00000                             | 4400.00   | 12000.00000                   | 12000.00  |
| DELIVER AND STOCKPILE SALVAGED MATERIAL   |           |   |           |  |           |                               |           |
| SECTION TOTALS  |           | \$ 1,049,690.11                           |           | \$ 1,146,599.67                        |           | \$ 1,175,671.05               |           |
| SECTION 0002 ROADWAY ITEMS  |           | FM-C042(84)--55-42                        |           |  |           |                               |           |
| 0210 2121-7425020   | 5922.000  | 17.50000                                  | 103635.00 | 16.92000                               | 100200.24 | 17.50000                      | 103635.00 |
| GRANULAR SHOULDERS, TYPE B  |           |   |           |  |           |                               |           |
| 0220 2212-0475095   | 5.500     | 250.00000                                 | 1375.00   | 220.00000                              | 1210.00   | 350.00000                     | 1925.00   |
| CLEANING AND PREPARATION OF BASE  |           |   |           |  |           |                               |           |
| 0230 2213-2713300   | 445.000   | 29.38000                                  | 13074.10  | 8.00000                                | 3560.00   | 25.00000                      | 11125.00  |
| EXCAVATION, CLASS 13, FOR WIDENING  |           |   |           |  |           |                               |           |
| 0240 2214-5145150   | 1324.000  | 1.55000                                   | 2052.20   | 3.80000                                | 5031.20   | 7.50000                       | 9930.00   |
| PAVEMENT SCARIFICATION  |           |   |           |  |           |                               |           |
| 0250 2303-1032500   | 7496.000  | 23.79000                                  | 178329.84 | 32.01000                               | 239946.96 | 32.00000                      | 239872.00 |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX                     |           |   |           |  |           |                               |           |
| 0260 2303-1033504   | 6979.000  | 23.79000                                  | 166030.41 | 34.03000                               | 237495.37 | 32.00000                      | 223328.00 |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, FRICTION<br>L-4         |           |   |           |  |           |                               |           |
| 0270 2303-1258283   | 868.500   | 345.83000                                 | 300353.36 | 335.00000                              | 290947.50 | 340.00000                     | 295290.00 |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC  |           |   |           |  |           |                               |           |
| 0280 2303-6911000   |           | 750.00000                                 | 750.00    | 970.00000                              | 970.00    | 2500.00000                    | 2500.00   |
| HOT MIX ASPHALT PAVEMENT SAMPLES  |           |   |           |  |           |                               |           |
| 0290 2315-8275025   | 780.000   | 19.50000                                  | 15210.00  | 16.92000                               | 13197.60  | 19.50000                      | 15210.00  |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE   |           |   |           |  |           |                               |           |
| 0300 2316-0000120   | 13500.000 | 1.00000                                   | 13500.00  | 1.00000                                | 13500.00  | 1.00000                       | 13500.00  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT<br>SMOOTHNESS (BY SCHEDULE) |           |   |           |  |           |                               |           |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 154 4

Bid Order: 154  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 42-C042-083

Primary County: HARDIN

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                              | QUANTITY     | ( 1 ) MA810<br>MATHY CONSTRUCTION COMPANY |              | ( 2 ) HE020<br>HEARTLAND ASPHALT, INC. |              | ( 3 ) MA225<br>MANATT'S, INC. |              |
|--|--------------|---|--------------|--|--------------|-------------------------------|--------------|
|  |              | UNIT PRICE                                | AMOUNT       | UNIT PRICE                             | AMOUNT       | UNIT PRICE                    | AMOUNT       |
| 0310 2318-1001100<br>COLD IN-PLACE RECYCLED ASPHALT PAVEMENT               | 72548.000 SY | 1.50000                                   | 108822.00    | 1.59000                                | 115351.32    | 1.59000                       | 115351.32    |
| 0320 2318-1001220<br>ASPHALT STABILIZING AGENT (FOAMED ASPHALT)            | 319.200 TON  | 370.90000                                 | 118391.28    | 363.00000                              | 115869.60    | 363.00000                     | 115869.60    |
| 0330 2526-8285000<br>CONSTRUCTION SURVEY                                   | LUMP         | 2620.00000                                | 2620.00      | 2620.00000                             | 2620.00      | 4000.00000                    | 4000.00      |
| 0340 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1594.200 STA | 9.90000                                   | 15782.58     | 7.75000                                | 12355.05     | 7.75000                       | 12355.05     |
| 0350 2528-8445110<br>TRAFFIC CONTROL                                       | LUMP         | 2000.00000                                | 2000.00      | 9000.00000                             | 9000.00      | 6500.00000                    | 6500.00      |
| 0360 2528-8445113<br>FLAGGERS  | 140.000 EACH | 450.00000                                 | 63000.00     | 450.00000                              | 63000.00     | 450.00000                     | 63000.00     |
| 0370 2528-8445115<br>PILOT CARS  | 35.000 EACH  | 675.00000                                 | 23625.00     | 675.00000                              | 23625.00     | 675.00000                     | 23625.00     |
| 0380 2533-4980005<br>MOBILIZATION  | LUMP         | 18076.21000                               | 18076.21     | 18200.00000                            | 18200.00     | 45000.00000                   | 45000.00     |
| SECTION TOTALS   |              | \$  | 1,146,626.98 | \$                                     | 1,266,079.84 | \$                            | 1,302,015.97 |
| CONTRACT TOTALS  |              | \$  | 2,196,317.09 | \$                                     | 2,412,679.51 | \$                            | 2,477,687.02 |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 154 5

Bid Order: 154  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 42-C042-083

Primary County: HARDIN

|                            |   |                | ( 4 ) 0.051                  | ( )       | ( )        |        |
|----------------------------|---|----------------|------------------------------|-----------|------------|--------|
|                            |   |                | OMG D/B/A CESSFORD CONSTRUCT |           |            |        |
| LINE NO / ITEM CODE / ALT  | ITEM DESCRIPTION  | QUANTITY       | UNIT PRICE                   | AMOUNT    | UNIT PRICE | AMOUNT |
|                            |   |                | UNIT PRICE                   | AMOUNT    | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS |   |                | STP-S-C042(83)--5E-42        |           |            |        |
| 0010                       | 2121-7425020<br>GRANULAR SHOULDERS, TYPE B  | 5205.000 TON   | 18.20000                     | 94731.00  |            |        |
| 0020                       | 2212-0475095<br>CLEANING AND PREPARATION OF BASE  | 4.810 MILE     | 493.22000                    | 2372.39   |            |        |
| 0030                       | 2213-2713300<br>EXCAVATION, CLASS 13, FOR WIDENING  | 326.000 CY     | 12.20000                     | 3977.20   |            |        |
| 0040                       | 2214-5145150<br>PAVEMENT SCARIFICATION  | 6075.000 SY    | 1.13000                      | 6864.75   |            |        |
| 0050                       | 2303-1032500<br>HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX                     | 7193.000 TON   | 39.44000                     | 283691.92 |            |        |
| 0060                       | 2303-1033504<br>HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, FRICTION<br>L-4         | 6307.000 TON   | 38.41000                     | 242251.87 |            |        |
| 0070                       | 2303-1258283<br>ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC  | 810.000 TON    | 349.44000                    | 283046.40 |            |        |
| 0080                       | 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES  | LUMP           | 6526.12000                   | 6526.12   |            |        |
| 0090                       | 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE   | 765.000 TON    | 20.28000                     | 15514.20  |            |        |
| 0100                       | 2316-0000120<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT<br>SMOOTHNESS (BY SCHEDULE) | 12000.000 EACH | 1.00000                      | 12000.00  |            |        |
| 0110                       | 2318-1001100<br>COLD IN-PLACE RECYCLED ASPHALT PAVEMENT   | 57935.000 SY   | 1.68000                      | 97330.80  |            |        |
| 0120                       | 2318-1001220<br>ASPHALT STABILIZING AGENT (FOAMED<br>ASPHALT)   | 255.000 TON    | 376.48000                    | 96002.40  |            |        |
| 0130                       | 2435-0600010<br>MANHOLE ADJUSTMENT, MINOR   | 1.000 EACH     | 1040.00000                   | 1040.00   |            |        |
| 0140                       | 2526-8285000<br>CONSTRUCTION SURVEY   | LUMP           | 2808.00000                   | 2808.00   |            |        |
| 0150                       | 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED                                  | 1401.310 STA   | 8.06000                      | 11294.56  |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 154 6

Bid Order: 154  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 42-C042-083

Primary County: HARDIN

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY  | UNIT PRICE | AMOUNT             | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|-----------|------------|--------------------|------------|--------|------------|--------|
| ( 4 ) 0.051<br>OMG D/B/A CESSFORD CONSTRUCT   |           |            |                    |            |        |            |        |
| 0160 2528-8445110   |           | LUMP       | 6064.39000         | 6064.39    |        |            |        |
| TRAFFIC CONTROL   |           |            |                    |            |        |            |        |
| 0170 2528-8445113   | 120.000   | EACH       | 450.00000          | 54000.00   |        |            |        |
| FLAGGERS  |           |            |                    |            |        |            |        |
| 0180 2528-8445115   | 40.000    | EACH       | 675.00000          | 27000.00   |        |            |        |
| PILOT CARS  |           |            |                    |            |        |            |        |
| 0190 2533-4980005   |           | LUMP       | 59412.87000        | 59412.87   |        |            |        |
| MOBILIZATION  |           |            |                    |            |        |            |        |
| 0200 2555-0000010   |           | LUMP       | 8060.10000         | 8060.10    |        |            |        |
| DELIVER AND STOCKPILE SALVAGED MATERIAL   |           |            |                    |            |        |            |        |
| SECTION TOTALS  |           |            | \$ 1,313,988.97    |            | \$     |            |        |
| -----   |           |            |                    |            |        |            |        |
| SECTION 0002 ROADWAY ITEMS  |           |            | FM-C042(84)--55-42 |            |        |            |        |
| 0210 2121-7425020   | 5922.000  | TON        | 18.20000           | 107780.40  |        |            |        |
| GRANULAR SHOULDERS, TYPE B  |           |            |                    |            |        |            |        |
| 0220 2212-0475095   | 5.500     | MILE       | 493.22000          | 2712.71    |        |            |        |
| CLEANING AND PREPARATION OF BASE  |           |            |                    |            |        |            |        |
| 0230 2213-2713300   | 445.000   | CY         | 13.41000           | 5967.45    |        |            |        |
| EXCAVATION, CLASS 13, FOR WIDENING  |           |            |                    |            |        |            |        |
| 0240 2214-5145150   | 1324.000  | SY         | 3.71000            | 4912.04    |        |            |        |
| PAVEMENT SCARIFICATION  |           |            |                    |            |        |            |        |
| 0250 2303-1032500   | 7496.000  | TON        | 39.80000           | 298340.80  |        |            |        |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX                     |           |            |                    |            |        |            |        |
| 0260 2303-1033504   | 6979.000  | TON        | 40.00000           | 279160.00  |        |            |        |
| HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, FRICTION<br>L-4         |           |            |                    |            |        |            |        |
| 0270 2303-1258283   | 868.500   | TON        | 349.44000          | 303488.64  |        |            |        |
| ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC  |           |            |                    |            |        |            |        |
| 0280 2303-6911000   |           | LUMP       | 8701.49000         | 8701.49    |        |            |        |
| HOT MIX ASPHALT PAVEMENT SAMPLES  |           |            |                    |            |        |            |        |
| 0290 2315-8275025   | 780.000   | TON        | 20.28000           | 15818.40   |        |            |        |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE   |           |            |                    |            |        |            |        |
| 0300 2316-0000120   | 13500.000 | EACH       | 1.00000            | 13500.00   |        |            |        |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT<br>SMOOTHNESS (BY SCHEDULE) |           |            |                    |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 154 7

Bid Order: 154  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 42-C042-083

Primary County: HARDIN

|   |           |      | ( 4 ) 0.051<br>OMG D/B/A CESSFORD CONSTRUCT |              | ( )        |        | ( )        |        |
|---|-----------|------|---|--------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION         | QUANTITY  |      | UNIT PRICE                                  | AMOUNT       | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0310 2318-1001100                                     | 72548.000 | SY   | 1.68000                                     | 121880.64    |            |        |            |        |
| COLD IN-PLACE RECYCLED ASPHALT PAVEMENT               |           |      |   |              |            |        |            |        |
| 0320 2318-1001220                                     | 319.200   | TON  | 376.48000                                   | 120172.42    |            |        |            |        |
| ASPHALT STABILIZING AGENT (FOAMED ASPHALT)            |           |      |   |              |            |        |            |        |
| 0330 2526-8285000                                     |           | LUMP | 2808.00000                                  | 2808.00      |            |        |            |        |
| CONSTRUCTION SURVEY                                   |           |      |   |              |            |        |            |        |
| 0340 2527-9263109                                     | 1594.200  | STA  | 8.06000                                     | 12849.25     |            |        |            |        |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |           |      |   |              |            |        |            |        |
| 0350 2528-8445110                                     |           | LUMP | 5318.83000                                  | 5318.83      |            |        |            |        |
| TRAFFIC CONTROL                                       |           |      |   |              |            |        |            |        |
| 0360 2528-8445113                                     | 140.000   | EACH | 450.00000                                   | 63000.00     |            |        |            |        |
| FLAGGERS  |           |      |   |              |            |        |            |        |
| 0370 2528-8445115                                     | 35.000    | EACH | 675.00000                                   | 23625.00     |            |        |            |        |
| PILOT CARS  |           |      |   |              |            |        |            |        |
| 0380 2533-4980005                                     |           | LUMP | 52420.87000                                 | 52420.87     |            |        |            |        |
| MOBILIZATION  |           |      |   |              |            |        |            |        |
| SECTION TOTALS  |           |      | \$  | 1,442,456.94 | \$         |        | \$         |        |
| CONTRACT TOTALS                                       |           |      | \$  | 2,756,445.91 | \$         |        | \$         |        |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 155 1

Bid Order: 155 Contract ID: 42-0015-603  
Letting Date: 161115 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.  
Contract Period: 35 WORK DAYS Late Start Date: 08/28/17

Primary County: HARDIN  
Established DBE Goal: 3.00 %

Project: STP-U-0015(603)--70-42  
Work Type: HMA RESURFACING WITH MILLING  
County: HARDIN Prj Awd Amt: \$585,959.75  
Route: BUTLER ST  
Location: IN THE CITY OF ACKLEY, BUTLER STREET: FROM  
10TH AVNEUE TO 3R D AVENUE

-----  
HEARTLAND ASPHALT, INC.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
-----

| RANK | VENDOR NO./NAME               | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|-------------------------------|---------------|-------------------|
| 1    | HE020 HEARTLAND ASPHALT, INC. | \$ 585,959.75 | 100.00 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 155 2

Bid Order: 155  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 42-0015-603

Primary County: HARDIN

|   |          |      | ( 1 ) HE020<br>HEARTLAND ASPHALT, INC. |          | ( )        |        | ( )        |        |
|---|----------|------|--|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY |      | UNIT PRICE                             | AMOUNT   | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS  |          |      |  |          |            |        |            |        |
| 0010 2102-2625001<br>EMBANKMENT-IN-PLACE, CONTRACTOR<br>FURNISHED   | 5250.000 | CY   | 11.00000                               | 57750.00 |            |        |            |        |
| 0020 2102-4560000<br>LOCATING TILE LINES  | 14.500   | STA  | 350.00000                              | 5075.00  |            |        |            |        |
| 0030 2105-8425005<br>TOPSOIL, FURNISH AND SPREAD  | 1920.000 | CY   | 15.00000                               | 28800.00 |            |        |            |        |
| 0040 2121-7425021<br>GRANULAR SHOULDERS, TYPE B, AS PER PLAN  | 32.070   | STA  | 350.00000                              | 11224.50 |            |        |            |        |
| 0050 2212-0475095<br>CLEANING AND PREPARATION OF BASE   | 0.500    | MILE | 5960.00000                             | 2980.00  |            |        |            |        |
| 0060 2212-5070310<br>PATCHES, FULL-DEPTH REPAIR   | 660.800  | SY   | 60.25000                               | 39813.20 |            |        |            |        |
| 0070 2212-5070330<br>PATCHES BY COUNT (REPAIR)  | 14.000   | EACH | 392.00000                              | 5488.00  |            |        |            |        |
| 0080 2213-6745500<br>REMOVAL OF CURB  | 3.190    | STA  | 1250.00000                             | 3987.50  |            |        |            |        |
| 0090 2214-5145150<br>PAVEMENT SCARIFICATION   | 3670.000 | SY   | 3.90000                                | 14313.00 |            |        |            |        |
| 0100 2303-0001000<br>HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE                                  | 20.300   | TON  | 90.00000                               | 1827.00  |            |        |            |        |
| 0110 2303-1032500<br>HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX                                | 670.000  | TON  | 65.90000                               | 44153.00 |            |        |            |        |
| 0120 2303-1033500<br>HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT | 737.000  | TON  | 62.55000                               | 46099.35 |            |        |            |        |
| 0130 2303-1258283<br>ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC   | 85.000   | TON  | 342.00000                              | 29070.00 |            |        |            |        |
| 0140 2303-3250000<br>FABRIC REINFORCEMENT WITH ADHESIVE   | 6076.000 | SY   | 1.70000                                | 10329.20 |            |        |            |        |
| 0150 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES   |          | LUMP | 415.00000                              | 415.00   |            |        |            |        |
| 0160 2416-0100018<br>APRONS, CONCRETE, 18 IN. DIA.  | 1.000    | EACH | 1750.00000                             | 1750.00  |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 155 3

Bid Order: 155  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 42-0015-603

Primary County: HARDIN

|  |          |      | ( 1 ) HE020<br>HEARTLAND ASPHALT, INC. |          | ( )        |        | ( )        |        |
|--|----------|------|--|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY |      | UNIT PRICE                             | AMOUNT   | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2416-0100024  | 2.000    | EACH | 2000.00000                             | 4000.00  |            |        |            |        |
| APRONS, CONCRETE, 24 IN. DIA.  |          |      |  |          |            |        |            |        |
| 0180 2435-0140148  | 8.000    | EACH | 3500.00000                             | 28000.00 |            |        |            |        |
| MANHOLE, STORM SEWER, SW-401, 48 IN.   |          |      |  |          |            |        |            |        |
| 0190 2435-0250700  | 6.000    | EACH | 5300.00000                             | 31800.00 |            |        |            |        |
| INTAKE, SW-507   |          |      |  |          |            |        |            |        |
| 0200 2435-0251100  | 3.000    | EACH | 4300.00000                             | 12900.00 |            |        |            |        |
| INTAKE, SW-511   |          |      |  |          |            |        |            |        |
| 0210 2435-0600010  | 5.000    | EACH | 2250.00000                             | 11250.00 |            |        |            |        |
| MANHOLE ADJUSTMENT, MINOR  |          |      |  |          |            |        |            |        |
| 0220 2435-0700010  | 1.000    | EACH | 2500.00000                             | 2500.00  |            |        |            |        |
| CONNECTION TO EXISTING MANHOLE   |          |      |  |          |            |        |            |        |
| 0230 2503-0114415  | 142.000  | LF   | 72.50000                               | 10295.00 |            |        |            |        |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 3000D<br>(CLASS IV), 15 IN. |          |      |  |          |            |        |            |        |
| 0240 2503-0114418  | 90.000   | LF   | 82.50000                               | 7425.00  |            |        |            |        |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 3000D<br>(CLASS IV), 18 IN. |          |      |  |          |            |        |            |        |
| 0250 2503-0114424  | 56.000   | LF   | 95.00000                               | 5320.00  |            |        |            |        |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 3000D<br>(CLASS IV), 24 IN. |          |      |  |          |            |        |            |        |
| 0260 2503-0200036  | 20.000   | LF   | 55.00000                               | 1100.00  |            |        |            |        |
| REMOVE STORM SEWER PIPE LESS THAN OR<br>EQUAL TO 36 IN.  |          |      |  |          |            |        |            |        |
| 0270 2503-0200341  | 175.000  | LF   | 72.50000                               | 12687.50 |            |        |            |        |
| STORM SEWER ABANDONMENT, FILL AND PLUG,<br>LESS THAN OR EQUAL TO 36 IN. DIA.                       |          |      |  |          |            |        |            |        |
| 0280 2504-0114008  | 45.000   | LF   | 80.00000                               | 3600.00  |            |        |            |        |
| SANITARY SEWER GRAVITY MAIN, TRENCHED,<br>POLYVINYL CHLORIDE PIPE (PVC), 8 IN.                     |          |      |  |          |            |        |            |        |
| 0290 2504-0240036  | 45.000   | LF   | 57.50000                               | 2587.50  |            |        |            |        |
| REMOVE SANITARY SEWER PIPE LESS THAN OR<br>EQUAL TO 36 IN.   |          |      |  |          |            |        |            |        |
| 0300 2505-4008300  | 175.000  | LF   | 18.00000                               | 3150.00  |            |        |            |        |
| STEEL BEAM GUARDRAIL   |          |      |  |          |            |        |            |        |
| 0310 2505-4021020  | 4.000    | EACH | 750.00000                              | 3000.00  |            |        |            |        |
| STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM  |          |      |  |          |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 155 4

Bid Order: 155  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 42-0015-603

Primary County: HARDIN

|   |          |      | ( 1 ) HE020<br>HEARTLAND ASPHALT, INC. |          | ( )        |        | ( )        |        |
|---|----------|------|--|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION               | QUANTITY |      | UNIT PRICE                             | AMOUNT   | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0320 2510-6750600   | 5.000    | EACH | 950.00000                              | 4750.00  |            |        |            |        |
| REMOVAL OF INTAKES AND UTILITY ACCESSES                     |          |      |  |          |            |        |            |        |
| 0330 2511-6745900   | 162.600  | SY   | 17.50000                               | 2845.50  |            |        |            |        |
| REMOVAL OF SIDEWALK   |          |      |  |          |            |        |            |        |
| 0340 2511-7526004   | 83.300   | SY   | 94.00000                               | 7830.20  |            |        |            |        |
| SIDEWALK, P.C. CONCRETE, 4 IN.                              |          |      |  |          |            |        |            |        |
| 0350 2511-7526006   | 113.900  | SY   | 84.00000                               | 9567.60  |            |        |            |        |
| SIDEWALK, P.C. CONCRETE, 6 IN.                              |          |      |  |          |            |        |            |        |
| 0360 2511-7528101   | 143.000  | SF   | 43.00000                               | 6149.00  |            |        |            |        |
| DETECTABLE WARNINGS   |          |      |  |          |            |        |            |        |
| 0370 2512-1725256   | 319.000  | LF   | 60.00000                               | 19140.00 |            |        |            |        |
| CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.                     |          |      |  |          |            |        |            |        |
| 0380 2515-2475006   | 473.800  | SY   | 60.00000                               | 28428.00 |            |        |            |        |
| DRIVEWAY, P.C. CONCRETE, 6 IN.                              |          |      |  |          |            |        |            |        |
| 0390 2515-6745600   | 473.800  | SY   | 7.50000                                | 3553.50  |            |        |            |        |
| REMOVAL OF PAVED DRIVEWAY                                   |          |      |  |          |            |        |            |        |
| 0400 2518-6910000   | 9.000    | EACH | 100.00000                              | 900.00   |            |        |            |        |
| SAFETY CLOSURE  |          |      |  |          |            |        |            |        |
| 0410 2524-9100030   | 4.000    | EACH | 150.00000                              | 600.00   |            |        |            |        |
| OBJECT MARKER, TYPE 3                                       |          |      |  |          |            |        |            |        |
| 0420 2527-9263109   | 95.800   | STA  | 14.00000                               | 1341.20  |            |        |            |        |
| PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED    |          |      |  |          |            |        |            |        |
| 0430 2528-8445110   |          | LUMP | 8250.00000                             | 8250.00  |            |        |            |        |
| TRAFFIC CONTROL   |          |      |  |          |            |        |            |        |
| 0440 2533-4980005   |          | LUMP | 28500.00000                            | 28500.00 |            |        |            |        |
| MOBILIZATION  |          |      |  |          |            |        |            |        |
| 0450 2549-0006100   | 2.000    | EACH | 3000.00000                             | 6000.00  |            |        |            |        |
| BUILDING SANITARY SEWER SERVICE<br>RECONNECTION             |          |      |  |          |            |        |            |        |
| 0460 2552-0000300   |          | LUMP | 4560.00000                             | 4560.00  |            |        |            |        |
| TRENCH COMPACTION TESTING                                   |          |      |  |          |            |        |            |        |
| 0470 2601-2634100   | 2.000    | ACRE | 2000.00000                             | 4000.00  |            |        |            |        |
| MULCHING  |          |      |  |          |            |        |            |        |
| 0480 2601-2636044   | 2.000    | ACRE | 2000.00000                             | 4000.00  |            |        |            |        |
| SEEDING AND FERTILIZING (URBAN)                             |          |      |  |          |            |        |            |        |
| 0490 2602-0000309   | 80.000   | LF   | 3.00000                                | 240.00   |            |        |            |        |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 9 IN. DIA.  |          |      |  |          |            |        |            |        |
| 0500 2602-0000312   | 230.000  | LF   | 3.50000                                | 805.00   |            |        |            |        |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA. |          |      |  |          |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 155 5

Bid Order: 155  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 42-0015-603

Primary County: HARDIN

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION           | QUANTITY   | UNIT PRICE                             | AMOUNT     | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|------------|--|------------|------------|--------|------------|--------|
| =====   |            |  |            |            |        |            |        |
|   |            | ( 1 ) HE020<br>HEARTLAND ASPHALT, INC. |            | ( )        |        | ( )        |        |
| 0510 2602-0000350                                       | 310.000 LF | 1.00000                                | 310.00     |            |        |            |        |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE  |            |  |            |            |        |            |        |
| 0520 2602-0010010                                       | 1.000 EACH | 500.00000                              | 500.00     |            |        |            |        |
| MOBILIZATIONS, EROSION CONTROL                          |            |  |            |            |        |            |        |
| 0530 2602-0010020                                       | 1.000 EACH | 1000.00000                             | 1000.00    |            |        |            |        |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS |            |  |            |            |        |            |        |
|   |            | \$                                     | 585,959.75 | \$         |        | \$         |        |
| -----   |            |  |            |            |        |            |        |
| CONTRACT TOTALS   |            | \$                                     | 585,959.75 | \$         |        | \$         |        |
| =====   |            |  |            |            |        |            |        |



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 156 1

Bid Order: 156 Contract ID: 93-0026-045  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC  
 Contract Period: 130 WORK DAYS Late Start Date: 04/03/17

Primary County: WAYNE  
 Established DBE Goal: 3.00 %

Project: BRFN-002-6(40)--39-93  
 Work Type: BRIDGE DECK OVERLAY  
 County: WAYNE Prj Awd Amt: \$479,390.12  
 Route: IOWA 2  
 Location: IA 2 OVER SOUTH CHARITON RIVER  
 2.2 MILES W OF JCT. CO RD S26

Project: HSIPX-002-6(45)--3L-93  
 Work Type: HMA RESURFACING  
 County: WAYNE Prj Awd Amt: \$6,255,559.59  
 Route: IOWA 2  
 Location: DECATUR CO TO WCL OF CORYDON

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

| RANK | VENDOR NO./NAME                      | TOTAL<br>BID    | % OVER<br>LOW BID |
|------|--------------------------------------|-----------------|-------------------|
| 1    | NO081 NORRIS ASPHALT PAVING CO., LC  | \$ 6,734,949.71 | 100.00 %          |
| 2    | HE400 HENNINGSSEN CONSTRUCTION, INC. | \$ 7,288,486.89 | 108.21 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 156 2

Bid Order: 156  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 93-0026-045

Primary County: WAYNE

|   |               | ( 1 ) NO081<br>NORRIS ASPHALT PAVING CO., L |           | ( 2 ) HE400<br>HENNINGSEN CONSTRUCTION, INC |           | ( )        |        |
|---|---------------|---|-----------|---|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY      | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS  |               | HSIPX-002-6(45)--3L-93                      |           |   |           |            |        |
| 0010 2101-0850002<br>CLEARING AND GRUBBING  | 1180.000 UNIT | 25.00000                                    | 29500.00  | 7.00000                                     | 8260.00   |            |        |
| 0020 2102-2625000<br>EMBANKMENT-IN-PLACE  | 470.000 CY    | 9.85000                                     | 4629.50   | 20.00000                                    | 9400.00   |            |        |
| 0030 2102-2713090<br>EXCAVATION, CLASS 13, WASTE  | 1201.100 CY   | 24.40000                                    | 29306.84  | 20.00000                                    | 24022.00  |            |        |
| 0040 2105-8425005<br>TOPSOIL, FURNISH AND SPREAD  | 143.500 CY    | 20.00000                                    | 2870.00   | 30.00000                                    | 4305.00   |            |        |
| 0050 2121-7425020<br>GRANULAR SHOULDERS, TYPE B   | 30664.700 TON | 23.50000                                    | 720620.45 | 24.64000                                    | 755578.21 |            |        |
| 0060 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>6 IN.                           | 1293.500 SY   | 41.56000                                    | 53757.86  | 32.74000                                    | 42349.19  |            |        |
| 0070 2122-5500080<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>8 IN.                           | 4241.900 SY   | 46.50000                                    | 197248.35 | 39.61000                                    | 168021.66 |            |        |
| 0080 2125-2225050<br>RESHAPING DITCHES  | 1.000 STA     | 1000.00000                                  | 1000.00   | 2000.00000                                  | 2000.00   |            |        |
| 0090 2212-0475095<br>CLEANING AND PREPARATION OF BASE   | 12.200 MILE   | 500.00000                                   | 6100.00   | 350.00000                                   | 4270.00   |            |        |
| 0100 2212-5070310<br>PATCHES, FULL-DEPTH REPAIR   | 6257.800 SY   | 66.80000                                    | 418021.04 | 66.80000                                    | 418021.04 |            |        |
| 0110 2212-5070330<br>PATCHES BY COUNT (REPAIR)  | 666.000 EACH  | 77.00000                                    | 51282.00  | 77.00000                                    | 51282.00  |            |        |
| 0120 2213-2713300<br>EXCAVATION, CLASS 13, FOR WIDENING   | 4146.400 CY   | 15.15000                                    | 62817.96  | 14.18000                                    | 58795.95  |            |        |
| 0130 2213-8200000<br>BASE WIDENING, HOT MIX ASPHALT MIXTURE                                     | 8079.300 TON  | 43.79000                                    | 353792.55 | 45.18000                                    | 365022.77 |            |        |
| 0140 2214-5145150<br>PAVEMENT SCARIFICATION   | 67891.000 SY  | 1.37000                                     | 93010.67  | 0.94000                                     | 63817.54  |            |        |
| 0150 2303-0001000<br>HOT MIX ASPHALT MIXTURE, WEDGE,<br>LEVELING OR STRENGTHENING COURSE        | 7437.700 TON  | 39.52000                                    | 293937.90 | 43.12000                                    | 320713.62 |            |        |
| 0160 2303-1042500<br>HOT MIX ASPHALT HIGH TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX          | 20962.100 TON | 41.30000                                    | 865734.73 | 45.49000                                    | 953565.93 |            |        |
| 0170 2303-1043504<br>HOT MIX ASPHALT HIGH TRAFFIC, SURFACE<br>COURSE, 1/2 IN. MIX, FRICTION L-4 | 20705.060 TON | 43.55000                                    | 901705.36 | 48.11000                                    | 996120.44 |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 156 3

Bid Order: 156  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 93-0026-045

Primary County: WAYNE

|                           |  |              | ( 1 ) NO081<br>NORRIS ASPHALT PAVING CO., L |            | ( 2 ) HE400<br>HENNINGSEN CONSTRUCTION, INC |            | ( )        |        |
|---------------------------|--|--------------|---|------------|---|------------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION   | QUANTITY     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE | AMOUNT |
| 0180                      | 2303-1258284   | 3563.300 TON | 376.34000                                   | 1341012.32 | 375.00000                                   | 1336237.50 |            |        |
|                           | ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC                                |              |   |            |   |            |            |        |
| 0190                      | 2303-6911000   | LUMP         | 5000.00000                                  | 5000.00    | 6000.00000                                  | 6000.00    |            |        |
|                           | HOT MIX ASPHALT PAVEMENT SAMPLES                                       |              |   |            |   |            |            |        |
| 0200                      | 2402-2720100   | 20.000 CY    | 25.00000                                    | 500.00     | 50.00000                                    | 1000.00    |            |        |
|                           | EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT                         |              |   |            |   |            |            |        |
| 0210                      | 2416-0100024   | 1.000 EACH   | 1205.00000                                  | 1205.00    | 3000.00000                                  | 3000.00    |            |        |
|                           | APRONS, CONCRETE, 24 IN. DIA.  |              |   |            |   |            |            |        |
| 0220                      | 2416-0100036   | 1.000 EACH   | 2405.00000                                  | 2405.00    | 3600.00000                                  | 3600.00    |            |        |
|                           | APRONS, CONCRETE, 36 IN. DIA.  |              |   |            |   |            |            |        |
| 0230                      | 2416-0101036   | 2.000 EACH   | 1000.00000                                  | 2000.00    | 4200.00000                                  | 8400.00    |            |        |
|                           | REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN. |              |   |            |   |            |            |        |
| 0240                      | 2416-1541036   | 8.000 LF     | 100.00000                                   | 800.00     | 1000.00000                                  | 8000.00    |            |        |
|                           | REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.   |              |   |            |   |            |            |        |
| 0250                      | 2502-8212034   | 23161.000 LF | 6.61000                                     | 153094.21  | 6.85000                                     | 158652.85  |            |        |
|                           | SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.                           |              |   |            |   |            |            |        |
| 0260                      | 2502-8221304   | 185.000 EACH | 170.00000                                   | 31450.00   | 200.00000                                   | 37000.00   |            |        |
|                           | SUBDRAIN OUTLET, DR-304  |              |   |            |   |            |            |        |
| 0270                      | 2505-4008120   | 537.500 LF   | 3.00000                                     | 1612.50    | 3.00000                                     | 1612.50    |            |        |
|                           | REMOVAL OF STEEL BEAM GUARDRAIL  |              |   |            |   |            |            |        |
| 0280                      | 2505-4008300   | 162.500 LF   | 20.00000                                    | 3250.00    | 20.00000                                    | 3250.00    |            |        |
|                           | STEEL BEAM GUARDRAIL   |              |   |            |   |            |            |        |
| 0290                      | 2505-4008410   | 4.000 EACH   | 1800.00000                                  | 7200.00    | 1800.00000                                  | 7200.00    |            |        |
|                           | STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201                |              |   |            |   |            |            |        |
| 0300                      | 2505-4021010   | 4.000 EACH   | 300.00000                                   | 1200.00    | 300.00000                                   | 1200.00    |            |        |
|                           | STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                                |              |   |            |   |            |            |        |
| 0310                      | 2505-4021720   | 2.000 EACH   | 2400.00000                                  | 4800.00    | 2400.00000                                  | 4800.00    |            |        |
|                           | STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205                      |              |   |            |   |            |            |        |
| 0320                      | 2505-4021721   | 4.000 EACH   | 2300.00000                                  | 9200.00    | 2300.00000                                  | 9200.00    |            |        |
|                           | STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206                       |              |   |            |   |            |            |        |
| 0330                      | 2505-4502100   | 2.000 EACH   | 600.00000                                   | 1200.00    | 600.00000                                   | 1200.00    |            |        |
|                           | STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210                         |              |   |            |   |            |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 156 4

Bid Order: 156  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 93-0026-045

Primary County: WAYNE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY     | ( 1 ) NO081<br>NORRIS ASPHALT PAVING CO., L |           | ( 2 ) HE400<br>HENNINGSEN CONSTRUCTION, INC |           | ( )        |        |
|--|--------------|---|-----------|---|-----------|------------|--------|
|  |              | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE | AMOUNT |
| 0340 2526-8285000<br>CONSTRUCTION SURVEY   | LUMP         | 2000.00000                                  | 2000.00   | 20000.00000                                 | 20000.00  |            |        |
| 0350 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED    | 2787.300 STA | 11.00000                                    | 30660.30  | 12.00000                                    | 33447.60  |            |        |
| 0360 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE<br>OR SOLVENT-BASED | 6.000 EACH   | 80.00000                                    | 480.00    | 100.00000                                   | 600.00    |            |        |
| 0370 2528-8445110<br>TRAFFIC CONTROL   | LUMP         | 39600.00000                                 | 39600.00  | 57225.00000                                 | 57225.00  |            |        |
| 0380 2528-8445113<br>FLAGGERS  | 350.000 EACH | 450.00000                                   | 157500.00 | 450.00000                                   | 157500.00 |            |        |
| 0390 2528-8445115<br>PILOT CARS  | 165.000 EACH | 675.00000                                   | 111375.00 | 675.00000                                   | 111375.00 |            |        |
| 0400 2529-2242304<br>CD JOINT ASSEMBLY   | 28.000 EACH  | 80.00000                                    | 2240.00   | 80.00000                                    | 2240.00   |            |        |
| 0410 2529-2242320<br>CT JOINT  | 10.000 EACH  | 110.00000                                   | 1100.00   | 110.00000                                   | 1100.00   |            |        |
| 0420 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA                         | 205.400 SY   | 188.00000                                   | 38615.20  | 188.00000                                   | 38615.20  |            |        |
| 0430 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT                        | 7.000 EACH   | 110.00000                                   | 770.00    | 110.00000                                   | 770.00    |            |        |
| 0440 2529-8174020<br>SUBBASE PATCH WITH EF JOINT                                 | 26.700 SY    | 7.00000                                     | 186.90    | 7.00000                                     | 186.90    |            |        |
| 0450 2529-8174050<br>PATCH SUBDRAIN  | 2.000 EACH   | 260.00000                                   | 520.00    | 260.00000                                   | 520.00    |            |        |
| 0460 2529-8201000<br>JOINT ASSEMBLY, EF  | 2.000 EACH   | 520.00000                                   | 1040.00   | 520.00000                                   | 1040.00   |            |        |
| 0470 2529-8202000<br>RUMBLE STRIP PANEL (IN FULL DEPTH PATCH                     | 4.000 EACH   | 320.00000                                   | 1280.00   | 320.00000                                   | 1280.00   |            |        |
| 0480 2533-4980005<br>MOBILIZATION  | LUMP         | 29615.00000                                 | 29615.00  | 259437.50000                                | 259437.50 |            |        |
| 0490 2540-4480507<br>LONGITUDINAL JOINT REPAIR                                   | 18007.800 LF | 3.87000                                     | 69690.19  | 3.87000                                     | 69690.19  |            |        |
| 0500 2548-0000100<br>MILLED SHOULDER RUMBLE STRIPS, HMA<br>SURFACE               | 1246.300 STA | 13.00000                                    | 16201.90  | 13.60000                                    | 16949.68  |            |        |
| 0510 2548-0000110<br>ASPHALT EMULSION FOR FOG SEAL (SHOULDER<br>RUMBLE STRIPS)   | 1350.100 GAL | 0.05000                                     | 67.51     | 5.00000                                     | 6750.50   |            |        |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 156 5

Bid Order: 156  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 93-0026-045

Primary County: WAYNE

|   |                |  | ( 1 ) NO081<br>NORRIS ASPHALT PAVING CO., L |              | ( 2 ) HE400<br>HENNINGSEN CONSTRUCTION, INC |              | ( )                    |        |
|---|----------------|--|---|--------------|---|--------------|------------------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY       |  | UNIT PRICE                                  | AMOUNT       | UNIT PRICE                                  | AMOUNT       | UNIT PRICE             | AMOUNT |
| 0520 2548-0000310<br>MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE   | 623.100 STA    |  | 13.50000                                    | 8411.85      | 14.60000                                    | 9097.26      |                        |        |
| 0530 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL  | LUMP           |  | 5500.00000                                  | 5500.00      | 8000.00000                                  | 8000.00      |                        |        |
| 0540 2590-0000020<br>PROJECT MANAGEMENT   | LUMP           |  | 10000.00000                                 | 10000.00     | 10000.00000                                 | 10000.00     |                        |        |
| 0550 2595-0005120<br>RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY | LUMP           |  | 5137.00000                                  | 5137.00      | 10000.00000                                 | 10000.00     |                        |        |
| 0560 2602-0000020<br>SILT FENCE   | 3175.000 LF    |  | 2.00000                                     | 6350.00      | 1.50000                                     | 4762.50      |                        |        |
| 0570 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK  | 318.000 LF     |  | 0.25000                                     | 79.50        | 1.00000                                     | 318.00       |                        |        |
| 0580 2602-0000309<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.  | 250.000 LF     |  | 5.50000                                     | 1375.00      | 5.00000                                     | 1250.00      |                        |        |
| 0590 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL   | 1.000 EACH     |  | 500.00000                                   | 500.00       | 500.00000                                   | 500.00       |                        |        |
| 0600 2602-0010020<br>MOBILIZATIONS, EMERGENCY EROSION CONTROL   | 1.000 EACH     |  | 1000.00000                                  | 1000.00      | 1000.00000                                  | 1000.00      |                        |        |
| SECTION TOTALS  |                |  | \$  | 6,192,559.59 | \$  | 6,659,553.53 | \$                     |        |
| SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS   |                |  |   |              |   |              | HSIPX-002-6(45)--3L-93 |        |
| 0610 2303-7000610<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)             | 3500.000 EACH  |  | 1.00000                                     | 3500.00      | 1.00000                                     | 3500.00      |                        |        |
| 0620 2303-7000620<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)                  | 3500.000 EACH  |  | 1.00000                                     | 3500.00      | 1.00000                                     | 3500.00      |                        |        |
| 0630 2317-7000120<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)                              | 56000.000 EACH |  | 1.00000                                     | 56000.00     | 1.00000                                     | 56000.00     |                        |        |
| SECTION TOTALS  |                |  | \$  | 63,000.00    | \$  | 63,000.00    | \$                     |        |
| SECTION 0003 DESIGN NO. 0117; REPAIRS TO A 143'-0 X 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE                                 |                |  |   |              |   |              | BRFN-002-6(40)--39-93  |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 156 6

Bid Order: 156  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 93-0026-045

Primary County: WAYNE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY   | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                   | AMOUNT |
|--|------------|---|-----------|---|------------|------------------------------|--------|
|  |            | ( 1 ) NO081<br>NORRIS ASPHALT PAVING CO., L |           | ( 2 ) HE400<br>HENNINGSEN CONSTRUCTION, INC |            | ( )                          |        |
| 0640 2401-6745636  | LUMP       | 2500.00000                                  | 2500.00   | 10000.00000                                 | 10000.00   |                              |        |
| REMOVAL OF EXISTING HANDRAIL AND END POSTS   |            |   |           |   |            |                              |        |
| 0650 2413-0698074  | 46.000 SY  | 200.00000                                   | 9200.00   | 225.00000                                   | 10350.00   |                              |        |
| DECK REPAIR, CLASS A   |            |   |           |   |            |                              |        |
| 0660 2414-6431100  | 322.000 LF | 75.00000                                    | 24150.00  | 160.00000                                   | 51520.00   |                              |        |
| RETROFIT CONCRETE BARRIER RAILING  |            |   |           |   |            |                              |        |
| 0670 2499-0800000  | 93.800 LF  | 250.00000                                   | 23450.00  | 130.00000                                   | 12194.00   |                              |        |
| PAVING NOTCH REPLACEMENT   |            |   |           |   |            |                              |        |
| 0680 2526-8285000  | LUMP       | 2000.00000                                  | 2000.00   | 5300.00000                                  | 5300.00    |                              |        |
| CONSTRUCTION SURVEY  |            |   |           |   |            |                              |        |
| 0690 2533-4980005  | LUMP       | 27450.00000                                 | 27450.00  | 70000.00000                                 | 70000.00   |                              |        |
| MOBILIZATION   |            |   |           |   |            |                              |        |
| 0700 2590-0000020  | LUMP       | 7000.00000                                  | 7000.00   | 5000.00000                                  | 5000.00    |                              |        |
| PROJECT MANAGEMENT   |            |   |           |   |            |                              |        |
| SECTION TOTALS   |            | \$  | 95,750.00 | \$  | 164,364.00 | \$                           |        |
| -----  |            |   |           |   |            |                              |        |
| SECTION 0004 DESIGN NO. 0117; ALTERNATE  |            | 'AA' OPTION 1: CLASS O PCC BID              |           | THIS SECTION IF ALTERNATE 'AA'              |            | OPTION 1 IS CHOSEN (40)      |        |
| 0710 2413-0698066  | 714.700 SY |   |           |   |            |                              |        |
| DECK OVERLAY (CLASS O PCC)   |            |   |           |   |            |                              |        |
| SECTION TOTALS   |            | \$  |           | \$  |            | \$                           |        |
| -----  |            |   |           |   |            |                              |        |
| SECTION 0005 DESIGN NO. 0117; ALTERNATE  |            | 'AA' OPTION 2: CLASS HPC-O PCC              |           | BID THIS SECTION IF ALTERNATE               |            | 'AA' OPTION 2 IS CHOSEN (40) |        |
| 0720 2413-0698067  | 714.700 SY | 100.00000                                   | 71470.00  | 130.00000                                   | 92911.00   |                              |        |
| DECK OVERLAY (CLASS HPC-O PCC)   |            |   |           |   |            |                              |        |
| SECTION TOTALS   |            | \$  | 71,470.00 | \$  | 92,911.00  | \$                           |        |
| -----  |            |   |           |   |            |                              |        |
| SECTION 0006 ROADWAY ITEMS   |            |   |           |   |            | BRFN-002-6(40)--39-93        |        |
| 0730 2102-2625000  | 133.600 CY | 20.00000                                    | 2672.00   | 20.00000                                    | 2672.00    |                              |        |
| EMBANKMENT-IN-PLACE  |            |   |           |   |            |                              |        |
| 0740 2102-2713090  | 264.700 CY | 43.40000                                    | 11487.98  | 35.00000                                    | 9264.50    |                              |        |
| EXCAVATION, CLASS 13, WASTE  |            |   |           |   |            |                              |        |
| 0750 2105-8425015  | 43.300 CY  | 20.00000                                    | 866.00    | 30.00000                                    | 1299.00    |                              |        |
| TOPSOIL, STRIP, SALVAGE AND SPREAD   |            |   |           |   |            |                              |        |
| 0760 2115-0100000  | 113.600 CY | 67.24000                                    | 7638.46   | 90.00000                                    | 10224.00   |                              |        |
| MODIFIED SUBBASE   |            |   |           |   |            |                              |        |
| 0770 2122-5190501  | 53.400 SY  | 125.00000                                   | 6675.00   | 110.00000                                   | 5874.00    |                              |        |
| PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) |            |   |           |   |            |                              |        |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 156 7

Bid Order: 156  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 93-0026-045

Primary County: WAYNE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY |      | ( 1 ) NO081<br>NORRIS ASPHALT PAVING CO., L |           | ( 2 ) HE400<br>HENNINGSEN CONSTRUCTION, INC |           | ( )        |        |
|--|----------|------|---|-----------|---|-----------|------------|--------|
|  |          |      | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE | AMOUNT |
| 0780 2122-5500080<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>8 IN.  | 356.700  | SY   | 66.85000                                    | 23845.40  | 71.69000                                    | 25571.82  |            |        |
| 0790 2122-7450080<br>SHOULDER STRENGTHENING, OPTIONAL HOT<br>MIX ASPHALT MIXTURE OR PORTLAND CEMENT<br>CONCRETE, 8 IN. | 323.200  | SY   | 69.10000                                    | 22333.12  | 64.62000                                    | 20885.18  |            |        |
| 0800 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH  | 3.100    | STA  | 200.00000                                   | 620.00    | 325.00000                                   | 1007.50   |            |        |
| 0810 2301-0690203<br>BRIDGE APPROACH, BR-203   | 511.000  | SY   | 200.00000                                   | 102200.00 | 205.00000                                   | 104755.00 |            |        |
| 0820 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE   | 1058.100 | SY   | 4.05000                                     | 4285.31   | 5.00000                                     | 5290.50   |            |        |
| 0830 2503-0500401<br>BRIDGE END DRAIN, DR-401  | 2.000    | EACH | 5000.00000                                  | 10000.00  | 1750.00000                                  | 3500.00   |            |        |
| 0840 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL   | 296.000  | LF   | 3.00000                                     | 888.00    | 3.00000                                     | 888.00    |            |        |
| 0850 2505-4008410<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION, BA-201  | 4.000    | EACH | 1800.00000                                  | 7200.00   | 1800.00000                                  | 7200.00   |            |        |
| 0860 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED   | 4.000    | EACH | 300.00000                                   | 1200.00   | 300.00000                                   | 1200.00   |            |        |
| 0870 2505-4021720<br>STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205  | 4.000    | EACH | 2450.00000                                  | 9800.00   | 2450.00000                                  | 9800.00   |            |        |
| 0880 2510-6745850<br>REMOVAL OF PAVEMENT   | 551.400  | SY   | 25.00000                                    | 13785.00  | 15.00000                                    | 8271.00   |            |        |
| 0890 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED  | 18.780   | STA  | 110.00000                                   | 2065.80   | 12.00000                                    | 225.36    |            |        |
| 0900 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE<br>MARKINGS  | 6.440    | STA  | 120.00000                                   | 772.80    | 120.00000                                   | 772.80    |            |        |
| 0910 2527-9263180<br>PAVEMENT MARKINGS REMOVED   | 15.110   | STA  | 150.00000                                   | 2266.50   | 70.00000                                    | 1057.70   |            |        |
| 0920 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE  | 850.000  | LF   | 9.00000                                     | 7650.00   | 12.50000                                    | 10625.00  |            |        |
| 0930 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS   | 1.000    | EACH | 6000.00000                                  | 6000.00   | 4000.00000                                  | 4000.00   |            |        |
| 0940 2528-8445110<br>TRAFFIC CONTROL   |          | LUMP | 4100.00000                                  | 4100.00   | 12250.00000                                 | 12250.00  |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 156 8

Bid Order: 156  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 93-0026-045

Primary County: WAYNE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY     | UNIT PRICE                                  | AMOUNT          | UNIT PRICE                                  | AMOUNT          | UNIT PRICE | AMOUNT |
|---|--------------|---|-----------------|---|-----------------|------------|--------|
|   |              | ( 1 ) NO081<br>NORRIS ASPHALT PAVING CO., L |                 | ( 2 ) HE400<br>HENNINGSEN CONSTRUCTION, INC |                 | ( )        |        |
| 0950 2528-8445113<br>FLAGGERS   | 125.000 EACH | 450.00000                                   | 56250.00        | 450.00000                                   | 56250.00        |            |        |
| 0960 2551-0000110<br>TEMP CRASH CUSHION   | 4.000 EACH   | 1200.00000                                  | 4800.00         | 1000.00000                                  | 4000.00         |            |        |
| 0970 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL                    | LUMP         | 500.00000                                   | 500.00          | 500.00000                                   | 500.00          |            |        |
| 0980 2602-0000020<br>SILT FENCE   | 750.000 LF   | 2.00000                                     | 1500.00         | 1.50000                                     | 1125.00         |            |        |
| 0990 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS    | 750.000 LF   | 1.00000                                     | 750.00          | 0.10000                                     | 75.00           |            |        |
| 1000 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK | 75.000 LF    | 0.25000                                     | 18.75           | 1.00000                                     | 75.00           |            |        |
| SECTION TOTALS  |              |   | \$ 312,170.12   |   | \$ 308,658.36   |            | \$     |
| CONTRACT TOTALS   |              |   | \$ 6,734,949.71 |   | \$ 7,288,486.89 |            | \$     |



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 157 1

Bid Order: 157 Contract ID: 97-0201-171  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by KNIFE RIVER MIDWEST LLC  
 Contract Period: 35 WORK DAYS Late Start Date: 09/05/17

Primary County: WOODBURY  
 No Established DBE Goal

Project: NHSN-020-1(171)--2R-97  
 Work Type: HMA RESURFACING  
 County: WOODBURY Prj Awd Amt: \$1,048,650.32  
 Route: U.S. 20  
 Location: ELLIOT CREEK TO EMMET ST IN LAWTON

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| RANK | VENDOR NO./NAME   | TOTAL<br>BID    | % OVER<br>LOW BID |
|------|---|-----------------|-------------------|
| 1    | KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC | \$ 1,048,650.32 | 100.00 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 157 2

Bid Order: 157  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 97-0201-171

Primary County: WOODBURY

|                            |  |              | ( 1 ) KN036<br>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 |  |              |  |           |            |        |            |        |
| 0010                       | 2102-0425070<br>SPECIAL BACKFILL   | 136.000 TON  | 45.33000                               | 6164.88   |            |        |            |        |
| 0020                       | 2102-2625001<br>EMBANKMENT-IN-PLACE, CONTRACTOR<br>FURNISHED                               | 233.000 CY   | 30.77000                               | 7169.41   |            |        |            |        |
| 0030                       | 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE<br>6 IN.                           | 5830.000 SY  | 35.86000                               | 209063.80 |            |        |            |        |
| 0040                       | 2123-7450020<br>SHOULDER FINISHING, EARTH  | 3.300 STA    | 303.73000                              | 1002.31   |            |        |            |        |
| 0050                       | 2125-2225050<br>RESHAPING DITCHES  | 2.000 STA    | 1509.36000                             | 3018.72   |            |        |            |        |
| 0060                       | 2212-0475095<br>CLEANING AND PREPARATION OF BASE   | 0.800 MILE   | 3959.46000                             | 3167.57   |            |        |            |        |
| 0070                       | 2212-5075001<br>HOT MIX ASPHALT SURFACE PATCHES  | 2.000 TON    | 396.19000                              | 792.38    |            |        |            |        |
| 0080                       | 2213-2713300<br>EXCAVATION, CLASS 13, FOR WIDENING   | 971.700 CY   | 42.72000                               | 41511.02  |            |        |            |        |
| 0090                       | 2214-5145150<br>PAVEMENT SCARIFICATION   | 30695.000 SY | 2.66000                                | 81648.70  |            |        |            |        |
| 0100                       | 2303-1042500<br>HOT MIX ASPHALT HIGH TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX          | 2686.350 TON | 77.50000                               | 208192.13 |            |        |            |        |
| 0110                       | 2303-1043503<br>HOT MIX ASPHALT HIGH TRAFFIC, SURFACE<br>COURSE, 1/2 IN. MIX, FRICTION L-3 | 2564.550 TON | 79.07000                               | 202778.97 |            |        |            |        |
| 0120                       | 2303-1258285<br>ASPHALT BINDER, PG 58-28V, VERY HIGH<br>TRAFFIC                            | 315.100 TON  | 434.00000                              | 136753.40 |            |        |            |        |
| 0130                       | 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES   | LUMP         | 5815.84000                             | 5815.84   |            |        |            |        |
| 0140                       | 2435-0600010<br>MANHOLE ADJUSTMENT, MINOR  | 2.000 EACH   | 1256.31000                             | 2512.62   |            |        |            |        |
| 0150                       | 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL  | 200.000 LF   | 11.42000                               | 2284.00   |            |        |            |        |
| 0160                       | 2505-4008130<br>REMOVAL OF CABLE GUARDRAIL   | 635.000 LF   | 4.57000                                | 2901.95   |            |        |            |        |
| 0170                       | 2507-3250005<br>ENGINEERING FABRIC   | 10.700 SY    | 10.00000                               | 107.00    |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 157 3

Bid Order: 157  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 97-0201-171

Primary County: WOODBURY

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                 | QUANTITY    | UNIT PRICE  | AMOUNT          | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|-------------|-------------|-----------------|------------|--------|------------|--------|
| ( 1 ) KN036<br>KNIFE RIVER MIDWEST LLC                        |             |             |                 |            |        |            |        |
| 0180 2507-8029000   | 11.500 TON  | 100.00000   | 1150.00         |            |        |            |        |
| EROSION STONE   |             |             |                 |            |        |            |        |
| 0190 2512-1725306   | 100.000 LF  | 68.53000    | 6853.00         |            |        |            |        |
| CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.                       |             |             |                 |            |        |            |        |
| 0200 2527-9263109   | 376.240 STA | 18.84000    | 7088.36         |            |        |            |        |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED         |             |             |                 |            |        |            |        |
| 0210 2527-9263137   | 42.000 EACH | 85.66000    | 3597.72         |            |        |            |        |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED      |             |             |                 |            |        |            |        |
| 0220 2528-8445110   | LUMP        | 13134.15000 | 13134.15        |            |        |            |        |
| TRAFFIC CONTROL   |             |             |                 |            |        |            |        |
| 0230 2528-8445113   | 20.000 EACH | 450.00000   | 9000.00         |            |        |            |        |
| FLAGGERS  |             |             |                 |            |        |            |        |
| 0240 2530-0400061   | 0.200 TON   | 3312.10000  | 662.42          |            |        |            |        |
| HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)                |             |             |                 |            |        |            |        |
| 0250 2530-5070210   | 23.000 SF   | 217.00000   | 4991.00         |            |        |            |        |
| PATCHES, PARTIAL-DEPTH P.C.C. FINISH                          |             |             |                 |            |        |            |        |
| 0260 2530-5070221   | 1.100 SY    | 3426.30000  | 3768.93         |            |        |            |        |
| REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA |             |             |                 |            |        |            |        |
| 0270 2533-4980005   | LUMP        | 58643.20000 | 58643.20        |            |        |            |        |
| MOBILIZATION  |             |             |                 |            |        |            |        |
| 0280 2601-2636043   | 0.500 ACRE  | 3426.30000  | 1713.15         |            |        |            |        |
| SEEDING AND FERTILIZING (RURAL)                               |             |             |                 |            |        |            |        |
| 0290 2601-2636044   | 0.300 ACRE  | 5710.50000  | 1713.15         |            |        |            |        |
| SEEDING AND FERTILIZING (URBAN)                               |             |             |                 |            |        |            |        |
| 0300 2601-2640350   | 181.000 SQ  | 22.84000    | 4134.04         |            |        |            |        |
| SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT                     |             |             |                 |            |        |            |        |
| 0310 2601-2643110   | 36.200 MGAL | 60.00000    | 2172.00         |            |        |            |        |
| WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION   |             |             |                 |            |        |            |        |
| 0320 2602-0000320   | 970.000 LF  | 6.85000     | 6644.50         |            |        |            |        |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.      |             |             |                 |            |        |            |        |
| 0330 2602-0010010   | 1.000 EACH  | 500.00000   | 500.00          |            |        |            |        |
| MOBILIZATIONS, EROSION CONTROL                                |             |             |                 |            |        |            |        |
| 0340 2602-0010020   | 1.000 EACH  | 1000.00000  | 1000.00         |            |        |            |        |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                      |             |             |                 |            |        |            |        |
| SECTION TOTALS  |             |             | \$ 1,041,650.32 |            |        |            | \$     |
| SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS               |             |             |                 |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 157 4

Bid Order: 157  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 97-0201-171

Primary County: WOODBURY

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY      | UNIT PRICE              | AMOUNT       | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---------------|-------------------------|--------------|------------|--------|------------|--------|
| =====   |               |                         |              |            |        |            |        |
|   |               | ( 1 ) KN036             |              | ( )        |        | ( )        |        |
|   |               | KNIFE RIVER MIDWEST LLC |              |            |        |            |        |
| 0350 2317-7000120                             | 7000.000 EACH | 1.00000                 | 7000.00      |            |        |            |        |
| PAYMENT ADJUSTMENT                            |               |                         |              |            |        |            |        |
| INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT       |               |                         |              |            |        |            |        |
| SMOOTHNESS (BY SCHEDULE)                      |               |                         |              |            |        |            |        |
| SECTION TOTALS                                |               | \$                      | 7,000.00     | \$         |        | \$         |        |
| -----   |               |                         |              |            |        |            |        |
| CONTRACT TOTALS                               |               | \$                      | 1,048,650.32 | \$         |        | \$         |        |
| =====   |               |                         |              |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 201 1

Bid Order: 201 Contract ID: 00-0003-722  
Letting Date: 161115 10:00 A.M.  
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.  
Contract Period: 70 WORK DAYS Late Start Date: 05/08/17

Primary County: STATEWIDE  
No Established DBE Goal

Project: MP-000-3(722)0--76-00  
Work Type: HMA CRACK FILLING  
County: STATEWIDE Prj Awd Amt: \$319,002.35  
Route: MULTIPLE ROUTES  
Location: NORTH HALF OF DISTRICT 3, EAST OF U.S. 71.  
(VARIOUS LOCATIONS)

| RANK | VENDOR NO./NAME                        | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--|---------------|-------------------|
| 1    | FO200 FORT DODGE ASPHALT COMPANY, INC. | \$ 319,002.35 | 100.00 %          |
| 2    | DE300 DENCO HIGHWAY CONSTRUCTION CORP. | \$ 347,616.44 | 108.96 %          |
| 3    | MI120 MID-CONTINENT CONTRACTING, INC.  | \$ 374,147.00 | 117.28 %          |
| 4    | MI295 MIDWEST COATINGS COMPANY, INC.   | \$ 389,648.65 | 122.14 %          |
| 5    | FA041 FAHRNER ASPHALT SEALERS, LLC     | \$ 425,249.90 | 133.30 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 201 2

Bid Order: 201  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 00-0003-722

Primary County: STATEWIDE

|  |               | ( 1 ) FO200<br>FORT DODGE ASPHALT CO., INC. |            | ( 2 ) DE300<br>DENCO HIGHWAY CONSTRUCTION C |            | ( 3 ) MI120<br>MID-CONTINENT CONTRACTING, IN |            |
|--|---------------|---|------------|---|------------|--|------------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                              | QUANTITY      | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                                   | AMOUNT     |
| SECTION 0001 ROADWAY ITEMS   |               |   |            |   |            |  |            |
| 0010 2528-8445110<br>TRAFFIC CONTROL                                       | LUMP          | 5000.00000                                  | 5000.00    | 2815.00000                                  | 2815.00    | 4000.00000                                   | 4000.00    |
| 0020 2528-8445113<br>FLAGGERS  | 210.000 EACH  | 450.00000                                   | 94500.00   | 450.00000                                   | 94500.00   | 450.00000                                    | 94500.00   |
| 0030 2528-8445115<br>PILOT CARS  | 70.000 EACH   | 675.00000                                   | 47250.00   | 675.00000                                   | 47250.00   | 675.00000                                    | 47250.00   |
| 0040 2533-4980005<br>MOBILIZATION  | LUMP          | 5000.00000                                  | 5000.00    | 14485.00000                                 | 14485.00   | 8000.00000                                   | 8000.00    |
| 0050 2544-1001100<br>CLEANING AND FILLING CRACKS (PAVEMENT<br>MAINTENANCE) | 67.400 MILE   | 2129.00000                                  | 143494.60  | 2428.00000                                  | 163647.20  | 2800.00000                                   | 188720.00  |
| 0060 2544-1003000<br>FILLER MATERIAL (MAINTENANCE)                         | 10559.000 GAL | 2.25000                                     | 23757.75   | 2.36000                                     | 24919.24   | 3.00000                                      | 31677.00   |
| SECTION TOTALS   |               | \$  | 319,002.35 | \$  | 347,616.44 | \$   | 374,147.00 |
| CONTRACT TOTALS  |               | \$  | 319,002.35 | \$  | 347,616.44 | \$   | 374,147.00 |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 201 3

Bid Order: 201  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 00-0003-722

Primary County: STATEWIDE

|   |           |      | ( 4 ) MI295<br>MIDWEST COATINGS COMPANY, IN |            | ( 5 ) FA041<br>FAHRNER ASPHALT SEALERS, LLC |            | ( )        |        |
|---|-----------|------|---|------------|---|------------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION         | QUANTITY  |      | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS                            |           |      |   |            |   |            |            |        |
| 0010 2528-8445110                                     |           | LUMP | 4500.00000                                  | 4500.00    | 10000.00000                                 | 10000.00   |            |        |
| TRAFFIC CONTROL                                       |           |      |   |            |   |            |            |        |
| 0020 2528-8445113                                     | 210.000   | EACH | 450.00000                                   | 94500.00   | 450.00000                                   | 94500.00   |            |        |
| FLAGGERS  |           |      |   |            |   |            |            |        |
| 0030 2528-8445115                                     | 70.000    | EACH | 675.00000                                   | 47250.00   | 675.00000                                   | 47250.00   |            |        |
| PILOT CARS  |           |      |   |            |   |            |            |        |
| 0040 2533-4980005                                     |           | LUMP | 6500.00000                                  | 6500.00    | 11000.00000                                 | 11000.00   |            |        |
| MOBILIZATION  |           |      |   |            |   |            |            |        |
| 0050 2544-1001100                                     | 67.400    | MILE | 2990.00000                                  | 201526.00  | 3597.00000                                  | 242437.80  |            |        |
| CLEANING AND FILLING CRACKS (PAVEMENT<br>MAINTENANCE) |           |      |   |            |   |            |            |        |
| 0060 2544-1003000                                     | 10559.000 | GAL  | 3.35000                                     | 35372.65   | 1.90000                                     | 20062.10   |            |        |
| FILLER MATERIAL (MAINTENANCE)                         |           |      |   |            |   |            |            |        |
| SECTION TOTALS  |           |      | \$  | 389,648.65 | \$  | 425,249.90 | \$         |        |
| CONTRACT TOTALS                                       |           |      | \$  | 389,648.65 | \$  | 425,249.90 | \$         |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 202 1

Bid Order: 202 Contract ID: 11-7422-615  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to IOWA EROSION CONTROL, INC.  
 Contract Period: 40 WORK DAYS Late Start Date: 04/30/17

Primary County: BUENA VISTA  
 No Established DBE Goal

Project: STP-U-7422(615)--70-11  
 Work Type: PCC PATCHING  
 County: BUENA VISTA Prj Awd Amt: \$510,234.57  
 Route: E RICHLAND ST  
 Location: IN THE CITY OF STORM LAKE, E RICHLAND ST:  
 FROM FLINDT DRIVE TO RADIO ROAD

| RANK | VENDOR NO./NAME                            | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--|---------------|-------------------|
| 1    | IO200 IOWA EROSION CONTROL, INC.           | \$ 510,234.57 | 100.00 %          |
| 2    | TE090 TEN POINT CONSTRUCTION COMPANY, INC. | \$ 575,833.19 | 112.85 %          |
| 3    | HA760 HAWKEYE PAVING CORP.                 | \$ 641,452.00 | 125.71 %          |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 202 2

Bid Order: 202  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 11-7422-615

Primary County: BUENA VISTA

|   |          |      | ( 1 ) IO200<br>IOWA EROSION CONTROL, INC. |           | ( 2 ) TE090<br>TEN POINT CONST. CO., INC. |           | ( 3 ) HA760<br>HAWKEYE PAVING CORP. |           |
|---|----------|------|---|-----------|---|-----------|-------------------------------------|-----------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY |      | UNIT PRICE                                | AMOUNT    | UNIT PRICE                                | AMOUNT    | UNIT PRICE                          | AMOUNT    |
| SECTION 0001 ROADWAY ITEMS  |          |      |   |           |   |           |                                     |           |
| 0010 2102-2713070   | 646.000  | CY   | 17.18000                                  | 11098.28  | 30.00000                                  | 19380.00  | 20.00000                            | 12920.00  |
| EXCAVATION, CLASS 13, ROADWAY AND BORRO   |          |      |   |           |   |           |                                     |           |
| 0020 2105-8425005   | 93.000   | CY   | 40.86000                                  | 3799.98   | 24.50000                                  | 2278.50   | 60.00000                            | 5580.00   |
| TOPSOIL, FURNISH AND SPREAD   |          |      |   |           |   |           |                                     |           |
| 0030 2113-0001100   | 3018.000 | SY   | 2.40000                                   | 7243.20   | 2.75000                                   | 8299.50   | 3.00000                             | 9054.00   |
| SUBGRADE STABILIZATION MATERIAL,<br>POLYMER GRID  |          |      |   |           |   |           |                                     |           |
| 0040 2115-0100000   | 646.000  | CY   | 68.07000                                  | 43973.22  | 85.50000                                  | 55233.00  | 90.00000                            | 58140.00  |
| MODIFIED SUBBASE  |          |      |   |           |   |           |                                     |           |
| 0050 2301-1033080   | 1050.000 | SY   | 54.50000                                  | 57225.00  | 93.96000                                  | 98658.00  | 75.00000                            | 78750.00  |
| STANDARD OR SLIP FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, CLASS C, CLASS 3<br>DURABILITY, 8 IN. |          |      |   |           |   |           |                                     |           |
| 0060 2502-8212206   | 3150.000 | LF   | 16.50000                                  | 51975.00  | 25.00000                                  | 78750.00  | 22.00000                            | 69300.00  |
| SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN<br>DIA.   |          |      |   |           |   |           |                                     |           |
| 0070 2502-8221303   | 4.000    | EACH | 1000.00000                                | 4000.00   | 700.00000                                 | 2800.00   | 750.00000                           | 3000.00   |
| SUBDRAIN OUTLET, DR-303   |          |      |   |           |   |           |                                     |           |
| 0080 2510-6745850   | 1050.000 | SY   | 15.00000                                  | 15750.00  | 14.00000                                  | 14700.00  | 9.00000                             | 9450.00   |
| REMOVAL OF PAVEMENT   |          |      |   |           |   |           |                                     |           |
| 0090 2515-2475006   | 90.000   | SY   | 60.00000                                  | 5400.00   | 82.00000                                  | 7380.00   | 75.00000                            | 6750.00   |
| DRIVEWAY, P.C. CONCRETE, 6 IN.  |          |      |   |           |   |           |                                     |           |
| 0100 2528-8445110   |          | LUMP | 5000.00000                                | 5000.00   | 8500.00000                                | 8500.00   | 10000.00000                         | 10000.00  |
| TRAFFIC CONTROL   |          |      |   |           |   |           |                                     |           |
| 0110 2529-5070110   | 2816.000 | SY   | 82.98000                                  | 233671.68 | 89.95000                                  | 253299.20 | 98.00000                            | 275968.00 |
| PATCHES, FULL-DEPTH FINISH, BY AREA   |          |      |   |           |   |           |                                     |           |
| 0120 2529-5070120   | 59.000   | EACH | 283.19000                                 | 16708.21  | 125.00000                                 | 7375.00   | 700.00000                           | 41300.00  |
| PATCHES, FULL-DEPTH FINISH, BY COUNT  |          |      |   |           |   |           |                                     |           |
| 0130 2533-4980005   |          | LUMP | 49000.00000                               | 49000.00  | 9909.99000                                | 9909.99   | 55000.00000                         | 55000.00  |
| MOBILIZATION  |          |      |   |           |   |           |                                     |           |
| 0140 2601-2636044   | 0.500    | ACRE | 3250.00000                                | 1625.00   | 4500.00000                                | 2250.00   | 4000.00000                          | 2000.00   |
| SEEDING AND FERTILIZING (URBAN)   |          |      |   |           |   |           |                                     |           |
| 0150 2602-0000020   | 500.000  | LF   | 2.50000                                   | 1250.00   | 5.10000                                   | 2550.00   | 3.00000                             | 1500.00   |
| SILT FENCE  |          |      |   |           |   |           |                                     |           |
| 0160 2602-0000071   | 500.000  | LF   | 1.00000                                   | 500.00    | 2.00000                                   | 1000.00   | 1.00000                             | 500.00    |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS   |          |      |   |           |   |           |                                     |           |
| 0170 2602-0000101   | 500.000  | LF   | 0.25000                                   | 125.00    | 2.50000                                   | 1250.00   | 1.00000                             | 500.00    |
| MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK  |          |      |   |           |   |           |                                     |           |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 202 3

Bid Order: 202  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 11-7422-615

Primary County: BUENA VISTA

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                   | QUANTITY   | ( 1 ) IO200<br>IOWA EROSION CONTROL, INC. |            | ( 2 ) TE090<br>TEN POINT CONST. CO., INC. |            | ( 3 ) HA760<br>HAWKEYE PAVING CORP. |            |
|---|------------|---|------------|---|------------|-------------------------------------|------------|
|   |            | UNIT PRICE                                | AMOUNT     | UNIT PRICE                                | AMOUNT     | UNIT PRICE                          | AMOUNT     |
| 0180 2602-0000309<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 9 IN. DIA. | 60.000 LF  | 5.50000                                   | 330.00     | 7.00000                                   | 420.00     | 3.00000                             | 180.00     |
| 0190 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT<br>CONTROL DEVICE  | 60.000 LF  | 1.00000                                   | 60.00      | 5.00000                                   | 300.00     | 1.00000                             | 60.00      |
| 0200 2602-0010010<br>MOBILIZATIONS, EROSION CONTROL                             | 3.000 EACH | 500.00000                                 | 1500.00    | 500.00000                                 | 1500.00    | 500.00000                           | 1500.00    |
| SECTION TOTALS  |            | \$  | 510,234.57 | \$  | 575,833.19 | \$                                  | 641,452.00 |
| CONTRACT TOTALS   |            | \$  | 510,234.57 | \$  | 575,833.19 | \$                                  | 641,452.00 |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 203 1

Bid Order: 203 Contract ID: 16-0382-042  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.  
 Contract Period: 5 WORK DAYS Late Start Date: 08/14/17

Primary County: CEDAR  
 No Established DBE Goal

Project: STPN-038-2(42)--2J-16  
 Work Type: SEAL COAT  
 County: CEDAR Prj Awd Amt: \$143,952.55  
 Route: IOWA 38  
 Location: NCL STANWOOD TO FULTON ST IN OLIN

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| RANK | VENDOR NO./NAME                    | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|------------------------------------|---------------|-------------------|
| 1    | PE140 PELLING, L.L. CO., INC.      | \$ 143,952.55 | 100.00 %          |
| 2    | FA041 FAHRNER ASPHALT SEALERS, LLC | \$ 187,338.87 | 130.13 %          |
| 3    | MA225 MANATT'S, INC.               | \$ 224,038.13 | 155.63 %          |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 203 2

Bid Order: 203  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 16-0382-042

Primary County: CEDAR

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY  |      | ( 1 ) PE140<br>PELLING, L.L. CO., INC. |            | ( 2 ) FA041<br>FAHRNER ASPHALT SEALERS, LLC |            | ( 3 ) MA225<br>MANATT'S, INC. |            |
|---|-----------|------|--|------------|---|------------|-------------------------------|------------|
|   |           |      | UNIT PRICE                             | AMOUNT     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                    | AMOUNT     |
| SECTION 0001 ROADWAY ITEMS  |           |      |  |            |   |            |                               |            |
| 0010 2214-5145150<br>PAVEMENT SCARIFICATION   | 334.000   | SY   | 6.40000                                | 2137.60    | 14.09000                                    | 4706.06    | 20.25000                      | 6763.50    |
| 0020 2303-1133500<br>HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL<br>FRICTION REQUIREMENT | 334.000   | SY   | 21.15000                               | 7064.10    | 19.69000                                    | 6576.46    | 46.00000                      | 15364.00   |
| 0030 2307-0025003<br>AGGREGATE, ROADWAY COVER, 3/8 IN.  | 1100.000  | TON  | 28.35000                               | 31185.00   | 11.93000                                    | 13123.00   | 34.48000                      | 37928.00   |
| 0040 2307-0600456<br>BINDER BITUMEN, CRS-2P   | 26408.000 | GAL  | 1.93000                                | 50967.44   | 3.56000                                     | 94012.48   | 2.88000                       | 76055.04   |
| 0050 2307-1400000<br>ASPHALT EMULSION FOR DUST CONTROL  | 1320.000  | GAL  | 4.20000                                | 5544.00    | 9.40000                                     | 12408.00   | 12.63000                      | 16671.60   |
| 0060 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED   | 950.630   | STA  | 7.00000                                | 6654.41    | 6.93000                                     | 6587.87    | 9.50000                       | 9030.99    |
| 0070 2528-8445110<br>TRAFFIC CONTROL  |           | LUMP | 2025.00000                             | 2025.00    | 1000.00000                                  | 1000.00    | 10850.00000                   | 10850.00   |
| 0080 2528-8445113<br>FLAGGERS   | 45.000    | EACH | 450.00000                              | 20250.00   | 450.00000                                   | 20250.00   | 450.00000                     | 20250.00   |
| 0090 2528-8445115<br>PILOT CARS   | 15.000    | EACH | 675.00000                              | 10125.00   | 675.00000                                   | 10125.00   | 675.00000                     | 10125.00   |
| 0100 2533-4980005<br>MOBILIZATION   |           | LUMP | 8000.00000                             | 8000.00    | 18550.00000                                 | 18550.00   | 21000.00000                   | 21000.00   |
| SECTION TOTALS  |           |      | \$                                     | 143,952.55 | \$  | 187,338.87 | \$                            | 224,038.13 |
| CONTRACT TOTALS   |           |      | \$                                     | 143,952.55 | \$  | 187,338.87 | \$                            | 224,038.13 |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 204 1

Bid Order: 204 Contract ID: 19-0182-709  
Letting Date: 161115 10:00 A.M.  
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.  
Contract Period: 20 WORK DAYS Late Start Date: 08/28/17

Primary County: CHICKASAW  
No Established DBE Goal

Project: MP-018-2(709)245--76-19  
Work Type: PCC PATCHING  
County: CHICKASAW Prj Awd Amt: \$300,110.62  
Route: U.S. 18  
Location: FREDERICKSBURG TO WEST UNION

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| RANK | VENDOR NO./NAME                          | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--|---------------|-------------------|
| 1    | IO200 IOWA EROSION CONTROL, INC.         | \$ 300,110.62 | 100.00 %          |
| 2    | HA760 HAWKEYE PAVING CORP.               | \$ 313,234.70 | 104.37 %          |
| 3    | CE040 CEDAR FALLS CONSTRUCTION CO., INC. | \$ 364,951.75 | 121.60 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 204 2

Bid Order: 204  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 19-0182-709

Primary County: CHICKASAW

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                         | QUANTITY |      | ( 1 ) IO200<br>IOWA EROSION CONTROL, INC. |          | ( 2 ) HA760<br>HAWKEYE PAVING CORP. |          | ( 3 ) CE040<br>CEDAR FALLS CONSTR. CO., INC. |          |
|---|----------|------|---|----------|-------------------------------------|----------|--|----------|
|   |          |      | UNIT PRICE                                | AMOUNT   | UNIT PRICE                          | AMOUNT   | UNIT PRICE                                   | AMOUNT   |
| SECTION 0001 ROADWAY ITEMS  |          |      |   |          |                                     |          |  |          |
| 0010 2102-0425071<br>SPECIAL BACKFILL                                 | 59.300   | CY   | 39.68000                                  | 2353.02  | 80.00000                            | 4744.00  | 100.00000                                    | 5930.00  |
| 0020 2102-2713090<br>EXCAVATION, CLASS 13, WASTE                      | 318.000  | CY   | 16.38000                                  | 5208.84  | 25.00000                            | 7950.00  | 50.00000                                     | 15900.00 |
| 0030 2102-4560000<br>LOCATING TILE LINES                              | 1.000    | STA  | 500.00000                                 | 500.00   | 3500.00000                          | 3500.00  | 500.00000                                    | 500.00   |
| 0040 2105-8425011<br>TOPSOIL, SPREAD                                  | 28.300   | CY   | 39.77000                                  | 1125.49  | 90.00000                            | 2547.00  | 10.00000                                     | 283.00   |
| 0050 2121-7425020<br>GRANULAR SHOULDERS, TYPE B                       | 42.200   | TON  | 28.17000                                  | 1188.77  | 42.00000                            | 1772.40  | 40.00000                                     | 1688.00  |
| 0060 2210-0475290<br>MACADAM STONE BASE                               | 403.000  | TON  | 28.34000                                  | 11421.02 | 42.00000                            | 16926.00 | 30.00000                                     | 12090.00 |
| 0070 2310-8300550<br>PAVEMENT INTERLAYER GEOTEXTILE                   | 66.100   | SY   | 3.61000                                   | 238.62   | 20.00000                            | 1322.00  | 10.00000                                     | 661.00   |
| 0080 2502-8212204<br>SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.     | 150.000  | LF   | 20.74000                                  | 3111.00  | 30.00000                            | 4500.00  | 15.00000                                     | 2250.00  |
| 0090 2502-8221304<br>SUBDRAIN OUTLET, DR-304                          | 3.000    | EACH | 400.00000                                 | 1200.00  | 1400.00000                          | 4200.00  | 500.00000                                    | 1500.00  |
| 0100 2507-3250005<br>ENGINEERING FABRIC                               | 170.000  | SY   | 2.44000                                   | 414.80   | 10.00000                            | 1700.00  | 10.00000                                     | 1700.00  |
| 0110 2527-9263112<br>PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE | 14.060   | STA  | 105.00000                                 | 1476.30  | 100.00000                           | 1406.00  | 62.50000                                     | 878.75   |
| 0120 2527-9263131<br>WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS      | 41.440   | STA  | 121.00000                                 | 5014.24  | 115.00000                           | 4765.60  | 137.50000                                    | 5698.00  |
| 0130 2527-9263180<br>PAVEMENT MARKINGS REMOVED                        | 14.060   | STA  | 47.50000                                  | 667.85   | 45.00000                            | 632.70   | 100.00000                                    | 1406.00  |
| 0140 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE                 | 225.000  | LF   | 27.50000                                  | 6187.50  | 26.00000                            | 5850.00  | 27.50000                                     | 6187.50  |
| 0150 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS                        | 1.000    | EACH | 1300.00000                                | 1300.00  | 1100.00000                          | 1100.00  | 2188.00000                                   | 2188.00  |
| 0160 2528-8445110<br>TRAFFIC CONTROL                                  |          | LUMP | 3000.00000                                | 3000.00  | 10000.00000                         | 10000.00 | 3500.00000                                   | 3500.00  |
| 0170 2528-8445113<br>FLAGGERS   | 150.000  | EACH | 450.00000                                 | 67500.00 | 450.00000                           | 67500.00 | 450.00000                                    | 67500.00 |
| 0180 2528-8445115<br>PILOT CARS                                       | 50.000   | EACH | 675.00000                                 | 33750.00 | 675.00000                           | 33750.00 | 675.00000                                    | 33750.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 204 3

Bid Order: 204  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 19-0182-709

Primary County: CHICKASAW

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY     | ( 1 ) IO200<br>IOWA EROSION CONTROL, INC. |            | ( 2 ) HA760<br>HAWKEYE PAVING CORP. |            | ( 3 ) CE040<br>CEDAR FALLS CONSTR. CO., INC. |            |
|--|--------------|---|------------|-------------------------------------|------------|--|------------|
|  |              | UNIT PRICE                                | AMOUNT     | UNIT PRICE                          | AMOUNT     | UNIT PRICE                                   | AMOUNT     |
| 0190 2529-2242304<br>CD JOINT ASSEMBLY   | 2.000 EACH   | 250.00000                                 | 500.00     | 150.00000                           | 300.00     | 120.00000                                    | 240.00     |
| 0200 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA                                   | 599.000 SY   | 160.05000                                 | 95869.95   | 110.00000                           | 65890.00   | 225.00000                                    | 134775.00  |
| 0210 2529-5070111<br>PATCHES, FULL-DEPTH FINISH, BY AREA (50<br>FEET OR GREATER IN LENGTH) | 88.900 SY    | 227.00000                                 | 20180.30   | 110.00000                           | 9779.00    | 185.00000                                    | 16446.50   |
| 0220 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT                                  | 206.000 EACH | 109.82000                                 | 22622.92   | 150.00000                           | 30900.00   | 100.00000                                    | 20600.00   |
| 0230 2533-4980005<br>MOBILIZATION  | LUMP         | 12500.00000                               | 12500.00   | 30000.00000                         | 30000.00   | 25000.00000                                  | 25000.00   |
| 0240 2551-0000110<br>TEMP CRASH CUSHION  | 2.000 EACH   | 840.00000                                 | 1680.00    | 800.00000                           | 1600.00    | 1690.00000                                   | 3380.00    |
| 0250 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 20 IN. DIA.           | 100.000 LF   | 10.00000                                  | 1000.00    | 5.00000                             | 500.00     | 7.00000                                      | 700.00     |
| 0260 2602-0000350<br>REMOVAL OF PERIMETER AND SLOPE SEDIMENT<br>CONTROL DEVICE             | 100.000 LF   | 1.00000                                   | 100.00     | 1.00000                             | 100.00     | 2.00000                                      | 200.00     |
| SECTION TOTALS   |              | \$  | 300,110.62 | \$                                  | 313,234.70 | \$   | 364,951.75 |
| CONTRACT TOTALS  |              | \$  | 300,110.62 | \$                                  | 313,234.70 | \$   | 364,951.75 |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 205 1

Bid Order: 205 Contract ID: 27-0695-705  
Letting Date: 161115 10:00 A.M.  
Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.  
Contract Period: 35 WORK DAYS Late Start Date: 10/02/17

Primary County: DECATUR  
No Established DBE Goal

Project: MP-069-5(705)6--76-27  
Work Type: HMA CRACK FILLING  
County: DECATUR Prj Awd Amt: \$107,899.84  
Route: U.S. 69  
Location: FROM I-35, NORTHERLY TO W JCT IOWA 2 IN LEON.

Project: MP-034-5(706)177--76-90  
Work Type: HMA JOINT & CRACK SEALING  
County: WAPELLO Prj Awd Amt: \$104,233.53  
Route: U.S. 34  
Location: FROM MONROE CO., EAST TO WCL OF OTTUMWA.

| RANK | VENDOR NO./NAME                                     | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|---|---------------|-------------------|
| 1    | DE300 DENCO HIGHWAY CONSTRUCTION CORP.              | \$ 212,133.37 | 100.00 %          |
| 2    | FO200 FORT DODGE ASPHALT COMPANY, INC.              | \$ 213,927.17 | 100.84 %          |
| 3    | MI295 MIDWEST COATINGS COMPANY, INC.                | \$ 214,299.76 | 101.02 %          |
| 4    | IL080 ILLOWA INVESTMENT, INC.                       | \$ 215,549.45 | 101.61 %          |
| 5    | SC490 SCODELLER CONSTRUCTION, INC.                  | \$ 232,686.44 | 109.68 %          |
| 6    | AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY | \$ 247,301.28 | 116.57 %          |
| 7    | FA041 FAHRNER ASPHALT SEALERS, LLC                  | \$ 296,770.41 | 139.89 %          |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 205 2

Bid Order: 205  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 27-0695-705

Primary County: DECATUR

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                     | QUANTITY  | ( 1 ) DE300<br>DENCO HIGHWAY CONSTRUCTION C | UNIT PRICE | AMOUNT     | ( 2 ) FO200<br>FORT DODGE ASPHALT CO., INC. | UNIT PRICE | AMOUNT     | ( 3 ) MI295<br>MIDWEST COATINGS COMPANY, INC | UNIT PRICE | AMOUNT     |
|---|-----------|---|------------|------------|---|------------|------------|--|------------|------------|
| -----   |           |   |            |            |   |            |            |  |            |            |
| SECTION 0001 ROADWAY ITEMS DECATUR COUNTY MP-069-5(705)6--76-27   |           |   |            |            |   |            |            |  |            |            |
| 0010 2527-9263109   | 2214.400  | STA   | 6.75000    | 14947.20   |   | 7.48000    | 16563.71   |  | 6.90000    | 15279.36   |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED             |           |   |            |            |   |            |            |  |            |            |
| 0020 2528-8445110   |           | LUMP  | 400.00000  | 400.00     |   | 1000.00000 | 1000.00    |  | 1500.00000 | 1500.00    |
| TRAFFIC CONTROL   |           |   |            |            |   |            |            |  |            |            |
| 0030 2528-8445113   | 80.000    | EACH  | 450.00000  | 36000.00   |   | 450.00000  | 36000.00   |  | 450.00000  | 36000.00   |
| FLAGGERS  |           |   |            |            |   |            |            |  |            |            |
| 0040 2528-8445115   | 20.000    | EACH  | 675.00000  | 13500.00   |   | 675.00000  | 13500.00   |  | 675.00000  | 13500.00   |
| PILOT CARS  |           |   |            |            |   |            |            |  |            |            |
| 0050 2533-4980005   |           | LUMP  | 4150.00000 | 4150.00    |   | 2000.00000 | 2000.00    |  | 2000.00000 | 2000.00    |
| MOBILIZATION  |           |   |            |            |   |            |            |  |            |            |
| 0060 2544-1001100   | 12.700    | MILE  | 2249.00000 | 28562.30   |   | 3400.00000 | 43180.00   |  | 3190.00000 | 40513.00   |
| CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)                |           |   |            |            |   |            |            |  |            |            |
| 0070 2544-1003000   | 4381.500  | GAL   | 2.36000    | 10340.34   |   | 2.25000    | 9858.38    |  | 3.25000    | 14239.88   |
| FILLER MATERIAL (MAINTENANCE)                                     |           |   |            |            |   |            |            |  |            |            |
| SECTION TOTALS  |           |   | \$         | 107,899.84 |   | \$         | 122,102.09 |  | \$         | 123,032.24 |
| -----   |           |   |            |            |   |            |            |  |            |            |
| SECTION 0002 ROADWAY ITEMS WAPELLO COUNTY MP-034-5(706)177--76-90 |           |   |            |            |   |            |            |  |            |            |
| 0080 2527-9263109   | 1719.930  | STA   | 6.75000    | 11609.53   |   | 7.48000    | 12865.08   |  | 6.90000    | 11867.52   |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED             |           |   |            |            |   |            |            |  |            |            |
| 0090 2528-8445110   |           | LUMP  | 800.00000  | 800.00     |   | 1000.00000 | 1000.00    |  | 1500.00000 | 1500.00    |
| TRAFFIC CONTROL   |           |   |            |            |   |            |            |  |            |            |
| 0100 2528-8445113   | 15.000    | EACH  | 450.00000  | 6750.00    |   | 450.00000  | 6750.00    |  | 450.00000  | 6750.00    |
| FLAGGERS  |           |   |            |            |   |            |            |  |            |            |
| 0110 2533-4980005   |           | LUMP  | 1500.00000 | 1500.00    |   | 1000.00000 | 1000.00    |  | 2500.00000 | 2500.00    |
| MOBILIZATION  |           |   |            |            |   |            |            |  |            |            |
| 0120 2541-1004011   | 10.400    | MILE  | 3085.00000 | 32084.00   |   | 1800.00000 | 18720.00   |  | 1650.00000 | 17160.00   |
| CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)               |           |   |            |            |   |            |            |  |            |            |
| 0130 2541-1005001   | 51490.000 | LB  | 1.00000    | 51490.00   |   | 1.00000    | 51490.00   |  | 1.00000    | 51490.00   |
| SEALER MATERIAL (HMA SURFACES)                                    |           |   |            |            |   |            |            |  |            |            |
| SECTION TOTALS  |           |   | \$         | 104,233.53 |   | \$         | 91,825.08  |  | \$         | 91,267.52  |
| -----   |           |   |            |            |   |            |            |  |            |            |
| CONTRACT TOTALS   |           |   | \$         | 212,133.37 |   | \$         | 213,927.17 |  | \$         | 214,299.76 |
| -----   |           |   |            |            |   |            |            |  |            |            |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 205 3

Bid Order: 205  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 27-0695-705

Primary County: DECATUR

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION         | QUANTITY  |      | UNIT PRICE                                  | AMOUNT     | UNIT PRICE | AMOUNT                                      | UNIT PRICE | AMOUNT     |
|---|-----------|------|---|------------|------------|---|------------|------------|
| ( 4 ) IL080<br>ILLOWA INVESTMENT, INC.                |           |      | ( 5 ) SC490<br>SCODELLER CONSTRUCTION, INC. |            |            | ( 6 ) AM154<br>AMERICAN PAVEMENT SOLUTIONS, |            |            |
| -----   |           |      |   |            |            |   |            |            |
| SECTION 0001 ROADWAY ITEMS                            |           |      | DECATUR COUNTY MP-069-5(705)6--76-27        |            |            |   |            |            |
| 0010 2527-9263109                                     | 2214.400  | STA  | 8.10000                                     | 17936.64   | 6.80000    | 15057.92                                    | 6.49000    | 14371.46   |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |           |      |   |            |            |   |            |            |
| 0020 2528-8445110                                     |           | LUMP | 300.00000                                   | 300.00     | 3000.00000 | 3000.00                                     | 1000.00000 | 1000.00    |
| TRAFFIC CONTROL                                       |           |      |   |            |            |   |            |            |
| 0030 2528-8445113                                     | 80.000    | EACH | 450.00000                                   | 36000.00   | 450.00000  | 36000.00                                    | 450.00000  | 36000.00   |
| FLAGGERS  |           |      |   |            |            |   |            |            |
| 0040 2528-8445115                                     | 20.000    | EACH | 675.00000                                   | 13500.00   | 675.00000  | 13500.00                                    | 675.00000  | 13500.00   |
| PILOT CARS  |           |      |   |            |            |   |            |            |
| 0050 2533-4980005                                     |           | LUMP | 3000.00000                                  | 3000.00    | 7500.00000 | 7500.00                                     | 2500.00000 | 2500.00    |
| MOBILIZATION  |           |      |   |            |            |   |            |            |
| 0060 2544-1001100                                     | 12.700    | MILE | 2200.00000                                  | 27940.00   | 3900.00000 | 49530.00                                    | 5468.99000 | 69456.17   |
| CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)    |           |      |   |            |            |   |            |            |
| 0070 2544-1003000                                     | 4381.500  | GAL  | 4.25000                                     | 18621.38   | 2.00000    | 8763.00                                     | 2.24000    | 9814.56    |
| FILLER MATERIAL (MAINTENANCE)                         |           |      |   |            |            |   |            |            |
| SECTION TOTALS  |           |      | \$  | 117,298.02 | \$         | 133,350.92                                  | \$         | 146,642.19 |
| -----   |           |      |   |            |            |   |            |            |
| SECTION 0002 ROADWAY ITEMS                            |           |      | WAPELLO COUNTY MP-034-5(706)177--76-90      |            |            |   |            |            |
| 0080 2527-9263109                                     | 1719.930  | STA  | 8.10000                                     | 13931.43   | 6.80000    | 11695.52                                    | 6.43000    | 11059.15   |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |           |      |   |            |            |   |            |            |
| 0090 2528-8445110                                     |           | LUMP | 200.00000                                   | 200.00     | 1000.00000 | 1000.00                                     | 1000.00000 | 1000.00    |
| TRAFFIC CONTROL                                       |           |      |   |            |            |   |            |            |
| 0100 2528-8445113                                     | 15.000    | EACH | 450.00000                                   | 6750.00    | 450.00000  | 6750.00                                     | 450.00000  | 6750.00    |
| FLAGGERS  |           |      |   |            |            |   |            |            |
| 0110 2533-4980005                                     |           | LUMP | 3000.00000                                  | 3000.00    | 5000.00000 | 5000.00                                     | 2500.00000 | 2500.00    |
| MOBILIZATION  |           |      |   |            |            |   |            |            |
| 0120 2541-1004011                                     | 10.400    | MILE | 2200.00000                                  | 22880.00   | 2250.00000 | 23400.00                                    | 2678.84000 | 27859.94   |
| CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)   |           |      |   |            |            |   |            |            |
| 0130 2541-1005001                                     | 51490.000 | LB   | 1.00000                                     | 51490.00   | 1.00000    | 51490.00                                    | 1.00000    | 51490.00   |
| SEALER MATERIAL (HMA SURFACES)                        |           |      |   |            |            |   |            |            |
| SECTION TOTALS  |           |      | \$  | 98,251.43  | \$         | 99,335.52                                   | \$         | 100,659.09 |
| -----   |           |      |   |            |            |   |            |            |
| CONTRACT TOTALS                                       |           |      | \$  | 215,549.45 | \$         | 232,686.44                                  | \$         | 247,301.28 |
| =====   |           |      |   |            |            |   |            |            |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 205 4

Bid Order: 205  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 27-0695-705

Primary County: DECATUR

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION         | QUANTITY  | UNIT PRICE | AMOUNT     | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|-----------|------------|------------|------------|--------|------------|--------|
| ( 7 ) FA041<br>FAHRNER ASPHALT SEALERS, LLC           |           |            |            |            |        |            |        |
| DECATUR COUNTY MP-069-5(705)6--76-27                  |           |            |            |            |        |            |        |
| SECTION 0001 ROADWAY ITEMS                            |           |            |            |            |        |            |        |
| 0010 2527-9263109                                     | 2214.400  | STA        | 6.49000    | 14371.46   |        |            |        |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |           |            |            |            |        |            |        |
| 0020 2528-8445110                                     |           | LUMP       | 4000.00000 | 4000.00    |        |            |        |
| TRAFFIC CONTROL                                       |           |            |            |            |        |            |        |
| 0030 2528-8445113                                     | 80.000    | EACH       | 450.00000  | 36000.00   |        |            |        |
| FLAGGERS  |           |            |            |            |        |            |        |
| 0040 2528-8445115                                     | 20.000    | EACH       | 675.00000  | 13500.00   |        |            |        |
| PILOT CARS  |           |            |            |            |        |            |        |
| 0050 2533-4980005                                     |           | LUMP       | 8000.00000 | 8000.00    |        |            |        |
| MOBILIZATION  |           |            |            |            |        |            |        |
| 0060 2544-1001100                                     | 12.700    | MILE       | 6600.00000 | 83820.00   |        |            |        |
| CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)    |           |            |            |            |        |            |        |
| 0070 2544-1003000                                     | 4381.500  | GAL        | 2.00000    | 8763.00    |        |            |        |
| FILLER MATERIAL (MAINTENANCE)                         |           |            |            |            |        |            |        |
| SECTION TOTALS  |           |            | \$         | 168,454.46 | \$     |            | \$     |
| -----   |           |            |            |            |        |            |        |
| SECTION 0002 ROADWAY ITEMS                            |           |            |            |            |        |            |        |
| WAPELLO COUNTY MP-034-5(706)177--76-90                |           |            |            |            |        |            |        |
| 0080 2527-9263109                                     | 1719.930  | STA        | 6.43000    | 11059.15   |        |            |        |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |           |            |            |            |        |            |        |
| 0090 2528-8445110                                     |           | LUMP       | 4000.00000 | 4000.00    |        |            |        |
| TRAFFIC CONTROL                                       |           |            |            |            |        |            |        |
| 0100 2528-8445113                                     | 15.000    | EACH       | 450.00000  | 6750.00    |        |            |        |
| FLAGGERS  |           |            |            |            |        |            |        |
| 0110 2533-4980005                                     |           | LUMP       | 7000.00000 | 7000.00    |        |            |        |
| MOBILIZATION  |           |            |            |            |        |            |        |
| 0120 2541-1004011                                     | 10.400    | MILE       | 4617.00000 | 48016.80   |        |            |        |
| CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)   |           |            |            |            |        |            |        |
| 0130 2541-1005001                                     | 51490.000 | LB         | 1.00000    | 51490.00   |        |            |        |
| SEALER MATERIAL (HMA SURFACES)                        |           |            |            |            |        |            |        |
| SECTION TOTALS  |           |            | \$         | 128,315.95 | \$     |            | \$     |
| -----   |           |            |            |            |        |            |        |
| CONTRACT TOTALS                                       |           |            | \$         | 296,770.41 | \$     |            | \$     |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 206 1

Bid Order: 206 Contract ID: 28-0038-046  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by FAHRNER ASPHALT SEALERS, LLC  
 Contract Period: 55 WORK DAYS Late Start Date: 04/03/17

Primary County: DELAWARE  
 No Established DBE Goal

Project: MP-003-6(709)284--76-28  
 Work Type: HMA CRACK FILLING  
 County: DELAWARE Prj Awd Amt: \$92,962.72  
 Route: IOWA 3  
 Location: FROM IOWA 38 TO W OF COLESBURG

Project: NHSN-003-8(46)--2R-28  
 Work Type: SEAL COAT  
 County: DELAWARE Prj Awd Amt: \$446,175.39  
 Route: IOWA 3  
 Location: FROM COLESBURG TO DUBUQUE CO

Project: MP-003-6(701)298--76-31  
 Work Type: HMA CRACK FILLING  
 County: DUBUQUE Prj Awd Amt: \$48,319.91  
 Route: IOWA 3  
 Location: FROM THE DELAWARE CO LINE, TO LUXEMBURG

| RANK | VENDOR NO./NAME                    | TOTAL BID     | % OVER LOW BID |
|------|------------------------------------|---------------|----------------|
| 1    | FA041 FAHRNER ASPHALT SEALERS, LLC | \$ 587,458.02 | 100.00 %       |
| 2    | MA225 MANATT'S, INC.               | \$ 755,977.98 | 128.68 %       |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 206 2

Bid Order: 206  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 28-0038-046

Primary County: DELAWARE

|   |           |      | ( 1 ) FA041<br>FAHRNER ASPHALT SEALERS, LLC |           | ( 2 ) MA225<br>MANATT'S, INC. |            | ( )        |        |
|---|-----------|------|---|-----------|-------------------------------|------------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION         | QUANTITY  |      | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                    | AMOUNT     | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS                            |           |      | DELAWARE COUNTY MP-003-6(709)284--76-28     |           |                               |            |            |        |
| 0010 2527-9263109                                     | 1276.740  | STA  | 6.59000                                     | 8413.72   | 7.80000                       | 9958.57    |            |        |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |           |      |   |           |                               |            |            |        |
| 0020 2528-8445110                                     |           | LUMP | 1800.00000                                  | 1800.00   | 8900.00000                    | 8900.00    |            |        |
| TRAFFIC CONTROL                                       |           |      |   |           |                               |            |            |        |
| 0030 2528-8445113                                     | 60.000    | EACH | 450.00000                                   | 27000.00  | 450.00000                     | 27000.00   |            |        |
| FLAGGERS  |           |      |   |           |                               |            |            |        |
| 0040 2528-8445115                                     | 15.000    | EACH | 675.00000                                   | 10125.00  | 675.00000                     | 10125.00   |            |        |
| PILOT CARS  |           |      |   |           |                               |            |            |        |
| 0050 2533-4980005                                     |           | LUMP | 3774.00000                                  | 3774.00   | 26550.00000                   | 26550.00   |            |        |
| MOBILIZATION  |           |      |   |           |                               |            |            |        |
| 0060 2544-1001100                                     | 8.500     | MILE | 4000.00000                                  | 34000.00  | 2690.60000                    | 22870.10   |            |        |
| CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)    |           |      |   |           |                               |            |            |        |
| 0070 2544-1003000                                     | 3925.000  | GAL  | 2.00000                                     | 7850.00   | 2.40000                       | 9420.00    |            |        |
| FILLER MATERIAL (MAINTENANCE)                         |           |      |   |           |                               |            |            |        |
| SECTION TOTALS  |           |      | \$  | 92,962.72 | \$                            | 114,823.67 | \$         |        |
| SECTION 0002 ROADWAY ITEMS                            |           |      | DELAWARE COUNTY NHSN-003-8(46)--2R-28       |           |                               |            |            |        |
| 0080 2212-5070322                                     | 1303.700  | SY   | 46.00000                                    | 59970.20  | 46.00000                      | 59970.20   |            |        |
| PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT        |           |      |   |           |                               |            |            |        |
| 0090 2212-5075001                                     | 16.000    | TON  | 500.00000                                   | 8000.00   | 260.00000                     | 4160.00    |            |        |
| HOT MIX ASPHALT SURFACE PATCHES                       |           |      |   |           |                               |            |            |        |
| 0100 2214-5145150                                     | 97247.000 | SY   | 0.31000                                     | 30146.57  | 0.70000                       | 68072.90   |            |        |
| PAVEMENT SCARIFICATION                                |           |      |   |           |                               |            |            |        |
| 0110 2307-0025003                                     | 2432.000  | TON  | 9.70000                                     | 23590.40  | 25.82000                      | 62794.24   |            |        |
| AGGREGATE, ROADWAY COVER, 3/8 IN.                     |           |      |   |           |                               |            |            |        |
| 0120 2307-0600456                                     | 58348.000 | GAL  | 3.25000                                     | 189631.00 | 3.03000                       | 176794.44  |            |        |
| BINDER BITUMEN, CRS-2P                                |           |      |   |           |                               |            |            |        |
| 0130 2307-1400000                                     | 2916.000  | GAL  | 8.00000                                     | 23328.00  | 19.60000                      | 57153.60   |            |        |
| ASPHALT EMULSION FOR DUST CONTROL                     |           |      |   |           |                               |            |            |        |
| 0140 2527-9263109                                     | 1904.910  | STA  | 7.58000                                     | 14439.22  | 7.80000                       | 14858.30   |            |        |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |           |      |   |           |                               |            |            |        |
| 0150 2528-8445110                                     |           | LUMP | 4000.00000                                  | 4000.00   | 8700.00000                    | 8700.00    |            |        |
| TRAFFIC CONTROL                                       |           |      |   |           |                               |            |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 206 3

Bid Order: 206  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 28-0038-046

Primary County: DELAWARE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                    | QUANTITY |      | ( 1 ) FA041<br>FAHRNER ASPHALT SEALERS, LLC |            | ( 2 ) MA225<br>MANATT'S, INC. |            | ( )        |        |
|--|----------|------|---|------------|-------------------------------|------------|------------|--------|
|  |          |      | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                    | AMOUNT     | UNIT PRICE | AMOUNT |
| 0160 2528-8445113<br>FLAGGERS  | 90.000   | EACH | 450.00000                                   | 40500.00   | 450.00000                     | 40500.00   |            |        |
| 0170 2528-8445115<br>PILOT CARS  | 30.000   | EACH | 675.00000                                   | 20250.00   | 675.00000                     | 20250.00   |            |        |
| 0180 2530-0400061<br>HOT MIX ASPHALT (PARTIAL DEPTH PATCH<br>MATERIAL)           | 220.000  | TON  | 86.00000                                    | 18920.00   | 86.00000                      | 18920.00   |            |        |
| 0190 2533-4980005<br>MOBILIZATION  |          | LUMP | 13400.00000                                 | 13400.00   | 39580.00000                   | 39580.00   |            |        |
| SECTION TOTALS   |          |      | \$  | 446,175.39 | \$                            | 571,753.68 | \$         |        |
| SECTION 0003 ROADWAY ITEMS   |          |      | DUBUQUE COUNTY MP-003-6(701)298--76-31      |            |                               |            |            |        |
| 0200 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED    | 524.330  | STA  | 8.57000                                     | 4493.51    | 7.80000                       | 4089.77    |            |        |
| 0210 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE<br>OR SOLVENT-BASED | 4.000    | EACH | 100.00000                                   | 400.00     | 125.00000                     | 500.00     |            |        |
| 0220 2528-8445110<br>TRAFFIC CONTROL   |          | LUMP | 1800.00000                                  | 1800.00    | 3200.00000                    | 3200.00    |            |        |
| 0230 2528-8445113<br>FLAGGERS  | 40.000   | EACH | 450.00000                                   | 18000.00   | 450.00000                     | 18000.00   |            |        |
| 0240 2528-8445115<br>PILOT CARS  | 10.000   | EACH | 675.00000                                   | 6750.00    | 675.00000                     | 6750.00    |            |        |
| 0250 2533-4980005<br>MOBILIZATION  |          | LUMP | 1376.40000                                  | 1376.40    | 24800.00000                   | 24800.00   |            |        |
| 0260 2544-1001100<br>CLEANING AND FILLING CRACKS (PAVEMENT<br>MAINTENANCE)       | 3.100    | MILE | 4000.00000                                  | 12400.00   | 2690.60000                    | 8340.86    |            |        |
| 0270 2544-1003000<br>FILLER MATERIAL (MAINTENANCE)                               | 1550.000 | GAL  | 2.00000                                     | 3100.00    | 2.40000                       | 3720.00    |            |        |
| SECTION TOTALS   |          |      | \$  | 48,319.91  | \$                            | 69,400.63  | \$         |        |
| CONTRACT TOTALS  |          |      | \$  | 587,458.02 | \$                            | 755,977.98 | \$         |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 207 1

Bid Order: 207 Contract ID: 54-0925-705  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.  
 Contract Period: 20 WORK DAYS Late Start Date: 10/02/17

Primary County: KEOKUK  
 No Established DBE Goal

Project: MP-092-5(705)206--76-54  
 Work Type: HMA CRACK FILLING  
 County: KEOKUK Prj Awd Amt: \$105,795.56  
 Route: IOWA 92  
 Location: FROM IOWA 149, EAST TO WASHINGTON CO.  
 (VARIOUS LOCATIONS)

| RANK | VENDOR NO./NAME                        | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--|---------------|-------------------|
| 1    | DE300 DENCO HIGHWAY CONSTRUCTION CORP. | \$ 105,795.56 | 100.00 %          |
| 2    | IL080 ILLOWA INVESTMENT, INC.          | \$ 110,620.56 | 104.56 %          |
| 3    | FO200 FORT DODGE ASPHALT COMPANY, INC. | \$ 117,149.83 | 110.73 %          |
| 4    | FA041 FAHRNER ASPHALT SEALERS, LLC     | \$ 124,815.99 | 117.97 %          |
| 5    | MI120 MID-CONTINENT CONTRACTING, INC.  | \$ 141,003.90 | 133.27 %          |
| 6    | SC490 SCODELLER CONSTRUCTION, INC.     | \$ 154,428.71 | 145.96 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 207 2

Bid Order: 207  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 54-0925-705

Primary County: KEOKUK

|   |          |      | ( 1 ) DE300<br>DENCO HIGHWAY CONSTRUCTION C |            | ( 2 ) IL080<br>ILLOWA INVESTMENT, INC. |            | ( 3 ) FO200<br>FORT DODGE ASPHALT CO., INC. |            |
|---|----------|------|---|------------|--|------------|---|------------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION         | QUANTITY |      | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                             | AMOUNT     | UNIT PRICE                                  | AMOUNT     |
| SECTION 0001 ROADWAY ITEMS                            |          |      |   |            |  |            |   |            |
| 0010 2527-9263109                                     | 1894.810 | STA  | 6.35000                                     | 12032.04   | 6.25000                                | 11842.56   | 7.48000                                     | 14173.18   |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED |          |      |   |            |  |            |   |            |
| 0020 2528-8445110                                     |          | LUMP | 450.00000                                   | 450.00     | 200.00000                              | 200.00     | 1000.00000                                  | 1000.00    |
| TRAFFIC CONTROL                                       |          |      |   |            |  |            |   |            |
| 0030 2528-8445113                                     | 80.000   | EACH | 450.00000                                   | 36000.00   | 450.00000                              | 36000.00   | 450.00000                                   | 36000.00   |
| FLAGGERS  |          |      |   |            |  |            |   |            |
| 0040 2528-8445115                                     | 20.000   | EACH | 675.00000                                   | 13500.00   | 675.00000                              | 13500.00   | 675.00000                                   | 13500.00   |
| PILOT CARS  |          |      |   |            |  |            |   |            |
| 0050 2533-4980005                                     |          | LUMP | 4450.00000                                  | 4450.00    | 3400.00000                             | 3400.00    | 2000.00000                                  | 2000.00    |
| MOBILIZATION  |          |      |   |            |  |            |   |            |
| 0060 2544-1001100                                     | 12.200   | MILE | 2345.00000                                  | 28609.00   | 2250.00000                             | 27450.00   | 3297.00000                                  | 40223.40   |
| CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)    |          |      |   |            |  |            |   |            |
| 0070 2544-1003000                                     | 4557.000 | GAL  | 2.36000                                     | 10754.52   | 4.00000                                | 18228.00   | 2.25000                                     | 10253.25   |
| FILLER MATERIAL (MAINTENANCE)                         |          |      |   |            |  |            |   |            |
| SECTION TOTALS  |          |      | \$  | 105,795.56 | \$                                     | 110,620.56 | \$  | 117,149.83 |
| CONTRACT TOTALS                                       |          |      | \$  | 105,795.56 | \$                                     | 110,620.56 | \$  | 117,149.83 |



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 207 3

Bid Order: 207  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 54-0925-705

Primary County: KEOKUK

|   |              |  | ( 4 ) FA041<br>FAHRNER ASPHALT SEALERS, LLC |            | ( 5 ) MI120<br>MID-CONTINENT CONTRACTING, I |            | ( 6 ) SC490<br>SCODELLER CONSTRUCTION, INC. |            |
|---|--------------|--|---|------------|---|------------|---|------------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                                 | QUANTITY     |  | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                                  | AMOUNT     |
| SECTION 0001 ROADWAY ITEMS  |              |  |   |            |   |            |   |            |
| 0010 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR<br>SOLVENT-BASED | 1894.810 STA |  | 6.09000                                     | 11539.39   | 9.75000                                     | 18474.40   | 6.80000                                     | 12884.71   |
| 0020 2528-8445110<br>TRAFFIC CONTROL  | LUMP         |  | 5000.00000                                  | 5000.00    | 2500.00000                                  | 2500.00    | 3000.00000                                  | 3000.00    |
| 0030 2528-8445113<br>FLAGGERS   | 80.000 EACH  |  | 450.00000                                   | 36000.00   | 450.00000                                   | 36000.00   | 450.00000                                   | 36000.00   |
| 0040 2528-8445115<br>PILOT CARS   | 20.000 EACH  |  | 675.00000                                   | 13500.00   | 675.00000                                   | 13500.00   | 675.00000                                   | 13500.00   |
| 0050 2533-4980005<br>MOBILIZATION   | LUMP         |  | 9000.00000                                  | 9000.00    | 7000.00000                                  | 7000.00    | 11000.00000                                 | 11000.00   |
| 0060 2544-1001100<br>CLEANING AND FILLING CRACKS (PAVEMENT<br>MAINTENANCE)    | 12.200 MILE  |  | 3333.00000                                  | 40662.60   | 3900.00000                                  | 47580.00   | 5650.00000                                  | 68930.00   |
| 0070 2544-1003000<br>FILLER MATERIAL (MAINTENANCE)                            | 4557.000 GAL |  | 2.00000                                     | 9114.00    | 3.50000                                     | 15949.50   | 2.00000                                     | 9114.00    |
| SECTION TOTALS  |              |  | \$  | 124,815.99 | \$  | 141,003.90 | \$  | 154,428.71 |
| CONTRACT TOTALS   |              |  | \$  | 124,815.99 | \$  | 141,003.90 | \$  | 154,428.71 |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 208 1

Bid Order: 208 Contract ID: 95-0692-712  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.  
 Contract Period: 25 WORK DAYS Late Start Date: 08/28/17

Primary County: WINNEBAGO  
 No Established DBE Goal

Project: MP-009-2(709)157--76-95  
 Work Type: PCC PATCHING  
 County: WINNEBAGO Prj Awd Amt: \$61,626.20  
 Route: IOWA 9  
 Location: FROM THE SOUTH JCT U.S. 69, EAST TO THE ECL  
 OF FOREST CITY.

Project: MP-069-2(712)205--76-95  
 Work Type: PCC PATCHING  
 County: WINNEBAGO Prj Awd Amt: \$185,460.90  
 Route: U.S. 69  
 Location: NCL OF FOREST CITY, NORTH TO THE MINNESOTA  
 STATE LINE.

Project: MP-065-2(710)206--76-98  
 Work Type: PCC PATCHING  
 County: WORTH Prj Awd Amt: \$102,240.50  
 Route: U.S. 65  
 Location: FROM IOWA 9, NORTH TO NORTHWOOD.

| RANK | VENDOR NO./NAME                          | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--|---------------|-------------------|
| 1    | CE040 CEDAR FALLS CONSTRUCTION CO., INC. | \$ 349,327.60 | 100.00 %          |
| 2    | IO200 IOWA EROSION CONTROL, INC.         | \$ 367,340.87 | 105.15 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 208 2

Bid Order: 208  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 95-0692-712

Primary County: WINNEBAGO

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY  | UNIT PRICE                                  | AMOUNT      | UNIT PRICE                                | AMOUNT      | UNIT PRICE | AMOUNT |
|---|---|---|-------------|---|-------------|------------|--------|
| =====   |   |   |             |   |             |            |        |
|   |   | ( 1 ) CE040<br>CEDAR FALLS CONSTR. CO., INC |             | ( 2 ) IO200<br>IOWA EROSION CONTROL, INC. |             | ( )        |        |
| -----   |   |   |             |   |             |            |        |
| SECTION 0001                                  | ROADWAY ITEMS   | WINNEBAGO COUNTY                            |             | MP-009-2(709)157--76-95                   |             |            |        |
| 0010  | 2214-5145150<br>PAVEMENT SCARIFICATION  | 266.700 SY                                  | 19.00000    | 5067.30                                   | 20.00000    | 5334.00    |        |
| 0020  | 2303-1032500<br>HOT MIX ASPHALT STANDARD TRAFFIC,<br>INTERMEDIATE COURSE, 1/2 IN. MIX             | 22.100 TON                                  | 162.00000   | 3580.20                                   | 178.00000   | 3933.80    |        |
| 0030  | 2303-1033504<br>HOT MIX ASPHALT STANDARD TRAFFIC,<br>SURFACE COURSE, 1/2 IN. MIX, FRICTION<br>L-4 | 22.100 TON                                  | 162.00000   | 3580.20                                   | 178.00000   | 3933.80    |        |
| 0040  | 2303-1258283<br>ASPHALT BINDER, PG 58-28S, STANDARD<br>TRAFFIC STANDARD TRAFFIC                   | 2.700 TON                                   | 375.00000   | 1012.50                                   | 410.00000   | 1107.00    |        |
| 0050  | 2528-8445110<br>TRAFFIC CONTROL   | LUMP  | 2500.00000  | 2500.00                                   | 5000.00000  | 5000.00    |        |
| 0060  | 2528-8445113<br>FLAGGERS  | 20.000 EACH                                 | 450.00000   | 9000.00                                   | 450.00000   | 9000.00    |        |
| 0070  | 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA   | 154.400 SY                                  | 140.00000   | 21616.00                                  | 118.28000   | 18262.43   |        |
| 0080  | 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT  | 17.000 EACH                                 | 110.00000   | 1870.00                                   | 244.91000   | 4163.47    |        |
| 0090  | 2533-4980005<br>MOBILIZATION  | LUMP  | 12000.00000 | 12000.00                                  | 10000.00000 | 10000.00   |        |
| 0100  | 2599-9999006<br>( 'GALLONS' ITEM) SAND SEAL FOR<br>LONGITUDINAL JOINTS                            | 14.000 GAL                                  | 100.00000   | 1400.00                                   | 110.00000   | 1540.00    |        |
|   | SECTION TOTALS  |   | \$          | 61,626.20                                 | \$          | 62,274.50  | \$     |
| -----   |   |   |             |   |             |            |        |
| SECTION 0002                                  | ROADWAY ITEMS   | WINNEBAGO COUNTY                            |             | MP-069-2(712)205--76-95                   |             |            |        |
| 0110  | 2528-8445110<br>TRAFFIC CONTROL   | LUMP  | 900.00000   | 900.00                                    | 1000.00000  | 1000.00    |        |
| 0120  | 2529-2242304<br>CD JOINT ASSEMBLY   | 1.000 EACH                                  | 90.00000    | 90.00                                     | 150.00000   | 150.00     |        |
| 0130  | 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA   | 1247.700 SY                                 | 137.00000   | 170934.90                                 | 143.65000   | 179232.11  |        |
| 0140  | 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT  | 97.000 EACH                                 | 88.00000    | 8536.00                                   | 272.38000   | 26420.86   |        |
| 0150  | 2533-4980005<br>MOBILIZATION  | LUMP  | 5000.00000  | 5000.00                                   | 5000.00000  | 5000.00    |        |
|   | SECTION TOTALS  |   | \$          | 185,460.90                                | \$          | 211,802.97 | \$     |
| -----   |   |   |             |   |             |            |        |
| SECTION 0003                                  | ROADWAY ITEMS   | WORTH COUNTY                                |             | MP-065-2(710)206--76-98                   |             |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 208 3

Bid Order: 208  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 95-0692-712

Primary County: WINNEBAGO

|   |          |      | ( 1 ) CE040<br>CEDAR FALLS CONSTR. CO., INC |            | ( 2 ) IO200<br>IOWA EROSION CONTROL, INC. |            | ( )        |        |
|---|----------|------|---|------------|---|------------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION             | QUANTITY |      | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                                | AMOUNT     | UNIT PRICE | AMOUNT |
| 0160 2310-8300550<br>PAVEMENT INTERLAYER GEOTEXTILE       | 33.800   | SY   | 10.00000                                    | 338.00     | 5.00000                                   | 169.00     |            |        |
| 0170 2528-8445110<br>TRAFFIC CONTROL                      |          | LUMP | 500.00000                                   | 500.00     | 1000.00000                                | 1000.00    |            |        |
| 0180 2528-8445113<br>FLAGGERS                             | 20.000   | EACH | 450.00000                                   | 9000.00    | 450.00000                                 | 9000.00    |            |        |
| 0190 2528-8445115<br>PILOT CARS                           | 5.000    | EACH | 675.00000                                   | 3375.00    | 675.00000                                 | 3375.00    |            |        |
| 0200 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA  | 337.900  | SY   | 225.00000                                   | 76027.50   | 183.43000                                 | 61981.00   |            |        |
| 0210 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 80.000   | EACH | 100.00000                                   | 8000.00    | 159.23000                                 | 12738.40   |            |        |
| 0220 2533-4980005<br>MOBILIZATION                         |          | LUMP | 5000.00000                                  | 5000.00    | 5000.00000                                | 5000.00    |            |        |
| SECTION TOTALS  |          |      | \$  | 102,240.50 | \$  | 93,263.40  | \$         |        |
| CONTRACT TOTALS   |          |      | \$  | 349,327.60 | \$  | 367,340.87 | \$         |        |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 301 1

Bid Order: 301 Contract ID: 57-3806-556  
Letting Date: 161115 10:00 A.M.  
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.  
Contract Period: 35 WORK DAYS Late Start Date: 04/17/17

Primary County: LINN  
No Established DBE Goal

Project: MBIN-080-6(514)242--0M-52  
Work Type: SLOPE PROTECTION  
County: JOHNSON Prj Awd Amt: \$60,046.00  
Route: I-80  
Location: 2.9 MI EAST OF I-380 AND 1.3 MI WEST OF IOWA  
1

Project: MB-218-6(503)85--77-52  
Work Type: SLOPE PROTECTION  
County: JOHNSON Prj Awd Amt: \$73,187.10  
Route: U.S. 218  
Location: AT F62 0.5 MI NORTH OF HILLS INTERCHANGE.

Project: MBIN-380-6(515)4--0M-52  
Work Type: SLOPE PROTECTION  
County: JOHNSON Prj Awd Amt: \$24,403.00  
Route: I-380  
Location: F28 INTERCHANGE

Project: MB-030-6(508)253--77-57  
Work Type: SLOPE PROTECTION  
County: LINN Prj Awd Amt: \$38,430.00  
Route: U.S. 30  
Location: J ST SW 0.2 MI E OF I-380 IN CEDAR RAPIDS

Project: MBIN-380-6(556)16--0M-57  
Work Type: SLOPE PROTECTION  
County: LINN Prj Awd Amt: \$91,005.45  
Route: I-380  
Location: EB RAMP R AND WB RAMP A BRIDGES OVER J ST SW  
E OF THE I-380/US 30 INTERCHANGE

| RANK | VENDOR NO./NAME                          | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--|---------------|-------------------|
| 1    | PE320 PETERSON CONTRACTORS INC.          | \$ 287,071.55 | 100.00 %          |
| 2    | NE140 NELSON & ROCK CONTRACTING, INC.    | \$ 361,050.00 | 125.77 %          |
| 3    | CO455 CONNOLLY CONSTRUCTION, INC.        | \$ 431,575.00 | 150.33 %          |
| 4    | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 442,670.00 | 154.20 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 301 2

Bid Order: 301  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 57-3806-556

Primary County: LINN

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION       | QUANTITY   | UNIT PRICE  | AMOUNT    | UNIT PRICE | AMOUNT    | UNIT PRICE  | AMOUNT    |
|---|------------|---|-----------|------------|-----------|-------------|-----------|
| SECTION 0001 BRIDGE # 5245.10080; 226 X 30          |            | PRESTRESSED CONCRETE BEAM, BOTH SLOPES, SLOPES ARE CONCRETE |           |            |           |             |           |
| 0010 2401-6750001<br>REMOVALS, AS PER PLAN          | LUMP       | 4500.00000  | 4500.00   | 4500.00000 | 4500.00   | 10600.00000 | 10600.00  |
| 0020 2507-2638620<br>MACADAM STONE SLOPE PROTECTION | 378.000 SY | 48.70000  | 18408.60  | 68.00000   | 25704.00  | 52.00000    | 19656.00  |
| 0030 2528-8445110<br>TRAFFIC CONTROL                | LUMP       | 1600.00000  | 1600.00   | 4000.00000 | 4000.00   | 855.00000   | 855.00    |
| 0040 2533-4980005<br>MOBILIZATION                   | LUMP       | 3200.00000  | 3200.00   | 7000.00000 | 7000.00   | 4370.00000  | 4370.00   |
| SECTION TOTALS                                      |            | \$  | 27,708.60 | \$         | 41,204.00 | \$          | 35,481.00 |
| SECTION 0002 BRIDGE # 5242.10080; 228 X 24          |            | PRESTRESSED CONCRETE BEAM, BOTH SLOPE, SLOPES ARE CONCRETE  |           |            |           |             |           |
| 0050 2401-6750001<br>REMOVALS, AS PER PLAN          | LUMP       | 5500.00000  | 5500.00   | 4600.00000 | 4600.00   | 11300.00000 | 11300.00  |
| 0060 2507-2638620<br>MACADAM STONE SLOPE PROTECTION | 462.000 SY | 47.70000  | 22037.40  | 68.00000   | 31416.00  | 52.00000    | 24024.00  |
| 0070 2528-8445110<br>TRAFFIC CONTROL                | LUMP       | 1600.00000  | 1600.00   | 4000.00000 | 4000.00   | 855.00000   | 855.00    |
| 0080 2533-4980005<br>MOBILIZATION                   | LUMP       | 3200.00000  | 3200.00   | 7000.00000 | 7000.00   | 4370.00000  | 4370.00   |
| SECTION TOTALS                                      |            | \$  | 32,337.40 | \$         | 47,016.00 | \$          | 40,549.00 |
| SECTION 0003 BRIDGE # 5286.50218; 290 X 33          |            | PRESTRESSED CONCRETE BEAM, BOTH SLOPE, SLOPES ARE CONCRETE  |           |            |           |             |           |
| 0090 2401-6750001<br>REMOVALS, AS PER PLAN          | LUMP       | 3300.00000  | 3300.00   | 4000.00000 | 4000.00   | 11100.00000 | 11100.00  |
| 0100 2507-2638620<br>MACADAM STONE SLOPE PROTECTION | 415.000 SY | 42.20000  | 17513.00  | 38.00000   | 15770.00  | 52.00000    | 21580.00  |
| 0110 2528-8445110<br>TRAFFIC CONTROL                | LUMP       | 1200.00000  | 1200.00   | 2000.00000 | 2000.00   | 855.00000   | 855.00    |
| 0120 2533-4980005<br>MOBILIZATION                   | LUMP       | 2100.00000  | 2100.00   | 6000.00000 | 6000.00   | 4370.00000  | 4370.00   |
| SECTION TOTALS                                      |            | \$  | 24,113.00 | \$         | 27,770.00 | \$          | 37,905.00 |
| SECTION 0004 BRIDGE # 5286.10218; 258 X 33          |            | PRESTRESSED CONCRETE BEAM, BOTH SLOPES, SLOPES ARE CONCRETE |           |            |           |             |           |
| 0130 2401-6750001<br>REMOVALS, AS PER PLAN          | LUMP       | 3300.00000  | 3300.00   | 4000.00000 | 4000.00   | 11100.00000 | 11100.00  |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 301 3

Bid Order: 301  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 57-3806-556

Primary County: LINN

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY  | UNIT PRICE                               | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                                 | AMOUNT    |
|---|---|--|-----------|---|-----------|--|-----------|
| =====   |   |  |           |   |           |  |           |
|   |   | ( 1 ) PE320<br>PETERSON CONTRACTORS INC. |           | ( 2 ) NE140<br>NELSON & ROCK CONTRACTING, I |           | ( 3 ) CO455<br>CONNOLLY CONSTRUCTION, INC. |           |
|   |   | UNIT PRICE                               | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                                 | AMOUNT    |
| 0140 2507-2638620                             | 407.000   | 42.30000                                 | 17216.10  | 38.00000                                    | 15466.00  | 52.00000                                   | 21164.00  |
| MACADAM STONE SLOPE PROTECTION                |   |  |           |   |           |  |           |
| 0150 2528-8445110                             | LUMP  | 1200.00000                               | 1200.00   | 2000.00000                                  | 2000.00   | 855.00000                                  | 855.00    |
| TRAFFIC CONTROL                               |   |  |           |   |           |  |           |
| 0160 2533-4980005                             | LUMP  | 2100.00000                               | 2100.00   | 7000.00000                                  | 7000.00   | 4370.00000                                 | 4370.00   |
| MOBILIZATION                                  |   |  |           |   |           |  |           |
| SECTION TOTALS                                |   | \$                                       | 23,816.10 | \$  | 28,466.00 | \$   | 37,489.00 |
| -----   |   |  |           |   |           |  |           |
| SECTION 0005                                  | BRIDGE # 5290.60218; 409 X 33 STEEL BEAM, BOTH SLOPES, SLOPES ARE CONCRETE                |  |           |   |           |  |           |
| 0170 2401-6750001                             | LUMP  | 3500.00000                               | 3500.00   | 4400.00000                                  | 4400.00   | 11200.00000                                | 11200.00  |
| REMOVALS, AS PER PLAN                         |   |  |           |   |           |  |           |
| 0180 2507-2638620                             | 440.000   | 41.95000                                 | 18458.00  | 38.00000                                    | 16720.00  | 52.00000                                   | 22880.00  |
| MACADAM STONE SLOPE PROTECTION                |   |  |           |   |           |  |           |
| 0190 2528-8445110                             | LUMP  | 1200.00000                               | 1200.00   | 2000.00000                                  | 2000.00   | 855.00000                                  | 855.00    |
| TRAFFIC CONTROL                               |   |  |           |   |           |  |           |
| 0200 2533-4980005                             | LUMP  | 2100.00000                               | 2100.00   | 6000.00000                                  | 6000.00   | 4370.00000                                 | 4370.00   |
| MOBILIZATION                                  |   |  |           |   |           |  |           |
| SECTION TOTALS                                |   | \$                                       | 25,258.00 | \$  | 29,120.00 | \$   | 39,305.00 |
| -----   |   |  |           |   |           |  |           |
| SECTION 0006                                  | BRIDGE # 5204.40380; 258 X 35 PRESTRESSED CONCRETE BEAM, BOTH SLOPES, SLOPES ARE CONCRETE |  |           |   |           |  |           |
| 0210 2401-6750001                             | LUMP  | 3400.00000                               | 3400.00   | 4200.00000                                  | 4200.00   | 11200.00000                                | 11200.00  |
| REMOVALS, AS PER PLAN                         |   |  |           |   |           |  |           |
| 0220 2507-2638620                             | 420.000   | 42.15000                                 | 17703.00  | 38.00000                                    | 15960.00  | 52.00000                                   | 21840.00  |
| MACADAM STONE SLOPE PROTECTION                |   |  |           |   |           |  |           |
| 0230 2528-8445110                             | LUMP  | 1200.00000                               | 1200.00   | 2000.00000                                  | 2000.00   | 855.00000                                  | 855.00    |
| TRAFFIC CONTROL                               |   |  |           |   |           |  |           |
| 0240 2533-4980005                             | LUMP  | 2100.00000                               | 2100.00   | 7000.00000                                  | 7000.00   | 4370.00000                                 | 4370.00   |
| MOBILIZATION                                  |   |  |           |   |           |  |           |
| SECTION TOTALS                                |   | \$                                       | 24,403.00 | \$  | 29,160.00 | \$   | 38,265.00 |
| -----   |   |  |           |   |           |  |           |
| SECTION 0007                                  | BRIDGE # 5752.90030; 391 X 65 STEEL GIRDER, BOTH SLOPES, SLOPES ARE CONCRETE              |  |           |   |           |  |           |
| 0250 2401-6750001                             | LUMP  | 5900.00000                               | 5900.00   | 7400.00000                                  | 7400.00   | 13200.00000                                | 13200.00  |
| REMOVALS, AS PER PLAN                         |   |  |           |   |           |  |           |
| 0260 2507-2638620                             | 740.000   | 39.50000                                 | 29230.00  | 38.00000                                    | 28120.00  | 52.00000                                   | 38480.00  |
| MACADAM STONE SLOPE PROTECTION                |   |  |           |   |           |  |           |
| 0270 2528-8445110                             | LUMP  | 1200.00000                               | 1200.00   | 2000.00000                                  | 2000.00   | 855.00000                                  | 855.00    |
| TRAFFIC CONTROL                               |   |  |           |   |           |  |           |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 301 4

Bid Order: 301  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 57-3806-556

Primary County: LINN

|   |            | ( 1 ) PE320<br>PETERSON CONTRACTORS INC. |           | ( 2 ) NE140<br>NELSON & ROCK CONTRACTING, I |           | ( 3 ) CO455<br>CONNOLLY CONSTRUCTION, INC. |           |
|---|------------|--|-----------|---|-----------|--|-----------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY   | UNIT PRICE                               | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                                 | AMOUNT    |
| 0280 2533-4980005<br>MOBILIZATION   | LUMP       | 2100.00000                               | 2100.00   | 8000.00000                                  | 8000.00   | 4370.00000                                 | 4370.00   |
| SECTION TOTALS  |            | \$                                       | 38,430.00 | \$  | 45,520.00 | \$   | 56,905.00 |
| SECTION 0008 BRIDGE # 5716.4A380; 223 X 30 STEEL GIRDER, BOTH SLOPES, SLOPES ARE CONCRETE         |            |  |           |   |           |  |           |
| 0290 2401-6750001<br>REMOVALS, AS PER PLAN  | LUMP       | 2800.00000                               | 2800.00   | 4000.00000                                  | 4000.00   | 10250.00000                                | 10250.00  |
| 0300 2507-2638620<br>MACADAM STONE SLOPE PROTECTION   | 333.000 SY | 42.80000                                 | 14252.40  | 38.00000                                    | 12654.00  | 52.00000                                   | 17316.00  |
| 0310 2528-8445110<br>TRAFFIC CONTROL  | LUMP       | 1200.00000                               | 1200.00   | 2000.00000                                  | 2000.00   | 855.00000                                  | 855.00    |
| 0320 2533-4980005<br>MOBILIZATION   | LUMP       | 2100.00000                               | 2100.00   | 7000.00000                                  | 7000.00   | 4370.00000                                 | 4370.00   |
| SECTION TOTALS  |            | \$                                       | 20,352.40 | \$  | 25,654.00 | \$   | 32,791.00 |
| SECTION 0009 BRIDGE # 5716.3A380; 223 X 30 STEEL GIRDER, BOTH SLOPES, SLOPES ARE CONCRETE         |            |  |           |   |           |  |           |
| 0330 2401-6750001<br>REMOVALS, AS PER PLAN  | LUMP       | 2800.00000                               | 2800.00   | 4200.00000                                  | 4200.00   | 10500.00000                                | 10500.00  |
| 0340 2507-2638620<br>MACADAM STONE SLOPE PROTECTION   | 353.000 SY | 42.45000                                 | 14984.85  | 38.00000                                    | 13414.00  | 52.00000                                   | 18356.00  |
| 0350 2528-8445110<br>TRAFFIC CONTROL  | LUMP       | 1200.00000                               | 1200.00   | 2000.00000                                  | 2000.00   | 855.00000                                  | 855.00    |
| 0360 2533-4980005<br>MOBILIZATION   | LUMP       | 2100.00000                               | 2100.00   | 7000.00000                                  | 7000.00   | 4370.00000                                 | 4370.00   |
| SECTION TOTALS  |            | \$                                       | 21,084.85 | \$  | 26,614.00 | \$   | 34,081.00 |
| SECTION 0010 BRIDGE # 5712.80380; 258 X 36 PRESTRESSED CONCRETE, BOTH SLOPES, SLOPES ARE CONCRETE |            |  |           |   |           |  |           |
| 0370 2401-6750001<br>REMOVALS, AS PER PLAN  | LUMP       | 2800.00000                               | 2800.00   | 4200.00000                                  | 4200.00   | 10750.00000                                | 10750.00  |
| 0380 2507-2638620<br>MACADAM STONE SLOPE PROTECTION   | 385.000 SY | 42.00000                                 | 16170.00  | 38.00000                                    | 14630.00  | 52.00000                                   | 20020.00  |
| 0390 2528-8445110<br>TRAFFIC CONTROL  | LUMP       | 1200.00000                               | 1200.00   | 2000.00000                                  | 2000.00   | 855.00000                                  | 855.00    |
| 0400 2533-4980005<br>MOBILIZATION   | LUMP       | 2100.00000                               | 2100.00   | 7000.00000                                  | 7000.00   | 4370.00000                                 | 4370.00   |
| SECTION TOTALS  |            | \$                                       | 22,270.00 | \$  | 27,830.00 | \$   | 35,995.00 |
| SECTION 0011 BRIDGE # 5713.80380; 257 X 36 PRESTRESSED CONCRETE, BOTH SLOPES, SLOPES ARE CONCRETE |            |  |           |   |           |  |           |



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 301 5

Bid Order: 301  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 57-3806-556

Primary County: LINN

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION       | QUANTITY   | ( 1 ) PE320<br>PETERSON CONTRACTORS INC. |            | ( 2 ) NE140<br>NELSON & ROCK CONTRACTING, I |            | ( 3 ) CO455<br>CONNOLLY CONSTRUCTION, INC. |            |
|---|------------|--|------------|---|------------|--|------------|
|   |            | UNIT PRICE                               | AMOUNT     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                                 | AMOUNT     |
| 0410 2401-6750001<br>REMOVALS, AS PER PLAN          | LUMP       | 3900.00000                               | 3900.00    | 5000.00000                                  | 5000.00    | 12000.00000                                | 12000.00   |
| 0420 2507-2638620<br>MACADAM STONE SLOPE PROTECTION | 492.000 SY | 40.85000                                 | 20098.20   | 38.00000                                    | 18696.00   | 52.00000                                   | 25584.00   |
| 0430 2528-8445110<br>TRAFFIC CONTROL                | LUMP       | 1200.00000                               | 1200.00    | 2000.00000                                  | 2000.00    | 855.00000                                  | 855.00     |
| 0440 2533-4980005<br>MOBILIZATION                   | LUMP       | 2100.00000                               | 2100.00    | 7000.00000                                  | 7000.00    | 4370.00000                                 | 4370.00    |
| SECTION TOTALS                                      |            | \$                                       | 27,298.20  | \$  | 32,696.00  | \$   | 42,809.00  |
| CONTRACT TOTALS                                     |            | \$                                       | 287,071.55 | \$  | 361,050.00 | \$   | 431,575.00 |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 301 6

Bid Order: 301  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 57-3806-556

Primary County: LINN

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION       | QUANTITY  | UNIT PRICE  | AMOUNT    | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---|-------------|-----------|------------|--------|------------|--------|
| ( 4 ) JA250<br>JASPER CONST. SERVICES, INC. ( ) ( ) |   |             |           |            |        |            |        |
| SECTION 0001 BRIDGE # 5245.10080; 226 X 30          | PRESTRESSED CONCRETE BEAM, BOTH SLOPES, SLOPES ARE CONCRETE |             |           |            |        |            |        |
| 0010 2401-6750001<br>REMOVALS, AS PER PLAN          | LUMP  | 7560.00000  | 7560.00   |            |        |            |        |
| 0020 2507-2638620<br>MACADAM STONE SLOPE PROTECTION | 378.000 SY  | 42.00000    | 15876.00  |            |        |            |        |
| 0030 2528-8445110<br>TRAFFIC CONTROL                | LUMP  | 4000.00000  | 4000.00   |            |        |            |        |
| 0040 2533-4980005<br>MOBILIZATION                   | LUMP  | 10000.00000 | 10000.00  |            |        |            |        |
| SECTION TOTALS                                      |   | \$          | 37,436.00 | \$         |        | \$         |        |
| SECTION 0002 BRIDGE # 5242.10080; 228 X 24          | PRESTRESSED CONCRETE BEAM, BOTH SLOPE, SLOPES ARE CONCRETE  |             |           |            |        |            |        |
| 0050 2401-6750001<br>REMOVALS, AS PER PLAN          | LUMP  | 9240.00000  | 9240.00   |            |        |            |        |
| 0060 2507-2638620<br>MACADAM STONE SLOPE PROTECTION | 462.000 SY  | 42.00000    | 19404.00  |            |        |            |        |
| 0070 2528-8445110<br>TRAFFIC CONTROL                | LUMP  | 4000.00000  | 4000.00   |            |        |            |        |
| 0080 2533-4980005<br>MOBILIZATION                   | LUMP  | 10000.00000 | 10000.00  |            |        |            |        |
| SECTION TOTALS                                      |   | \$          | 42,644.00 | \$         |        | \$         |        |
| SECTION 0003 BRIDGE # 5286.50218; 290 X 33          | PRESTRESSED CONCRETE BEAM, BOTH SLOPE, SLOPES ARE CONCRETE  |             |           |            |        |            |        |
| 0090 2401-6750001<br>REMOVALS, AS PER PLAN          | LUMP  | 8300.00000  | 8300.00   |            |        |            |        |
| 0100 2507-2638620<br>MACADAM STONE SLOPE PROTECTION | 415.000 SY  | 42.00000    | 17430.00  |            |        |            |        |
| 0110 2528-8445110<br>TRAFFIC CONTROL                | LUMP  | 1000.00000  | 1000.00   |            |        |            |        |
| 0120 2533-4980005<br>MOBILIZATION                   | LUMP  | 10000.00000 | 10000.00  |            |        |            |        |
| SECTION TOTALS                                      |   | \$          | 36,730.00 | \$         |        | \$         |        |
| SECTION 0004 BRIDGE # 5286.10218; 258 X 33          | PRESTRESSED CONCRETE BEAM, BOTH SLOPES, SLOPES ARE CONCRETE |             |           |            |        |            |        |
| 0130 2401-6750001<br>REMOVALS, AS PER PLAN          | LUMP  | 8140.00000  | 8140.00   |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 301 7

Bid Order: 301  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 57-3806-556

Primary County: LINN

|  |          |      | ( 4 ) JA250<br>JASPER CONST. SERVICES, INC. |           |            |        |            |        |
|--|----------|------|---|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY |      | UNIT PRICE                                  | AMOUNT    | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0140 2507-2638620<br>MACADAM STONE SLOPE PROTECTION  | 407.000  | SY   | 42.00000                                    | 17094.00  |            |        |            |        |
| 0150 2528-8445110<br>TRAFFIC CONTROL   |          | LUMP | 1000.00000                                  | 1000.00   |            |        |            |        |
| 0160 2533-4980005<br>MOBILIZATION  |          | LUMP | 10000.00000                                 | 10000.00  |            |        |            |        |
| SECTION TOTALS   |          |      | \$  | 36,234.00 | \$         |        | \$         |        |
| SECTION 0005 BRIDGE # 5290.60218; 409 X 33 STEEL BEAM, BOTH SLOPES, SLOPES ARE CONCRETE                |          |      |   |           |            |        |            |        |
| 0170 2401-6750001<br>REMOVALS, AS PER PLAN   |          | LUMP | 8800.00000                                  | 8800.00   |            |        |            |        |
| 0180 2507-2638620<br>MACADAM STONE SLOPE PROTECTION  | 440.000  | SY   | 42.00000                                    | 18480.00  |            |        |            |        |
| 0190 2528-8445110<br>TRAFFIC CONTROL   |          | LUMP | 1000.00000                                  | 1000.00   |            |        |            |        |
| 0200 2533-4980005<br>MOBILIZATION  |          | LUMP | 10000.00000                                 | 10000.00  |            |        |            |        |
| SECTION TOTALS   |          |      | \$  | 38,280.00 | \$         |        | \$         |        |
| SECTION 0006 BRIDGE # 5204.40380; 258 X 35 PRESTRESSED CONCRETE BEAM, BOTH SLOPES, SLOPES ARE CONCRETE |          |      |   |           |            |        |            |        |
| 0210 2401-6750001<br>REMOVALS, AS PER PLAN   |          | LUMP | 8400.00000                                  | 8400.00   |            |        |            |        |
| 0220 2507-2638620<br>MACADAM STONE SLOPE PROTECTION  | 420.000  | SY   | 42.00000                                    | 17640.00  |            |        |            |        |
| 0230 2528-8445110<br>TRAFFIC CONTROL   |          | LUMP | 4000.00000                                  | 4000.00   |            |        |            |        |
| 0240 2533-4980005<br>MOBILIZATION  |          | LUMP | 10000.00000                                 | 10000.00  |            |        |            |        |
| SECTION TOTALS   |          |      | \$  | 40,040.00 | \$         |        | \$         |        |
| SECTION 0007 BRIDGE # 5752.90030; 391 X 65 STEEL GIRDER, BOTH SLOPES, SLOPES ARE CONCRETE              |          |      |   |           |            |        |            |        |
| 0250 2401-6750001<br>REMOVALS, AS PER PLAN   |          | LUMP | 14800.00000                                 | 14800.00  |            |        |            |        |
| 0260 2507-2638620<br>MACADAM STONE SLOPE PROTECTION  | 740.000  | SY   | 40.00000                                    | 29600.00  |            |        |            |        |
| 0270 2528-8445110<br>TRAFFIC CONTROL   |          | LUMP | 4000.00000                                  | 4000.00   |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 301 8

Bid Order: 301  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 57-3806-556

Primary County: LINN

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY   | UNIT PRICE  | AMOUNT    | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|------------|-------------|-----------|------------|--------|------------|--------|
| ( 4 ) JA250<br>JASPER CONST. SERVICES, INC. ( ) ( )   |            |             |           |            |        |            |        |
| 0280 2533-4980005<br>MOBILIZATION   | LUMP       | 10000.00000 | 10000.00  |            |        |            |        |
| SECTION TOTALS  |            | \$          | 58,400.00 | \$         |        | \$         |        |
| SECTION 0008 BRIDGE # 5716.4A380; 223 X 30 STEEL GIRDER, BOTH SLOPES, SLOPES ARE CONCRETE         |            |             |           |            |        |            |        |
| 0290 2401-6750001<br>REMOVALS, AS PER PLAN  | LUMP       | 6660.00000  | 6660.00   |            |        |            |        |
| 0300 2507-2638620<br>MACADAM STONE SLOPE PROTECTION   | 333.000 SY | 42.00000    | 13986.00  |            |        |            |        |
| 0310 2528-8445110<br>TRAFFIC CONTROL  | LUMP       | 4000.00000  | 4000.00   |            |        |            |        |
| 0320 2533-4980005<br>MOBILIZATION   | LUMP       | 10000.00000 | 10000.00  |            |        |            |        |
| SECTION TOTALS  |            | \$          | 34,646.00 | \$         |        | \$         |        |
| SECTION 0009 BRIDGE # 5716.3A380; 223 X 30 STEEL GIRDER, BOTH SLOPES, SLOPES ARE CONCRETE         |            |             |           |            |        |            |        |
| 0330 2401-6750001<br>REMOVALS, AS PER PLAN  | LUMP       | 7060.00000  | 7060.00   |            |        |            |        |
| 0340 2507-2638620<br>MACADAM STONE SLOPE PROTECTION   | 353.000 SY | 42.00000    | 14826.00  |            |        |            |        |
| 0350 2528-8445110<br>TRAFFIC CONTROL  | LUMP       | 4000.00000  | 4000.00   |            |        |            |        |
| 0360 2533-4980005<br>MOBILIZATION   | LUMP       | 10000.00000 | 10000.00  |            |        |            |        |
| SECTION TOTALS  |            | \$          | 35,886.00 | \$         |        | \$         |        |
| SECTION 0010 BRIDGE # 5712.80380; 258 X 36 PRESTRESSED CONCRETE, BOTH SLOPES, SLOPES ARE CONCRETE |            |             |           |            |        |            |        |
| 0370 2401-6750001<br>REMOVALS, AS PER PLAN  | LUMP       | 7700.00000  | 7700.00   |            |        |            |        |
| 0380 2507-2638620<br>MACADAM STONE SLOPE PROTECTION   | 385.000 SY | 42.00000    | 16170.00  |            |        |            |        |
| 0390 2528-8445110<br>TRAFFIC CONTROL  | LUMP       | 4000.00000  | 4000.00   |            |        |            |        |
| 0400 2533-4980005<br>MOBILIZATION   | LUMP       | 10000.00000 | 10000.00  |            |        |            |        |
| SECTION TOTALS  |            | \$          | 37,870.00 | \$         |        | \$         |        |
| SECTION 0011 BRIDGE # 5713.80380; 257 X 36 PRESTRESSED CONCRETE, BOTH SLOPES, SLOPES ARE CONCRETE |            |             |           |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 301 9

Bid Order: 301  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 57-3806-556

Primary County: LINN

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | UNIT PRICE                   | AMOUNT        | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|----------|------------------------------|---------------|------------|--------|------------|--------|
| =====   |          |                              |               |            |        |            |        |
|   |          | ( 4 ) JA250                  |               | ( )        |        | ( )        |        |
|   |          | JASPER CONST. SERVICES, INC. |               |            |        |            |        |
| 0410 2401-6750001                             |          | LUMP                         | 9840.00000    | 9840.00    |        |            |        |
| REMOVALS, AS PER PLAN                         |          |                              |               |            |        |            |        |
| 0420 2507-2638620                             | 492.000  | SY                           | 42.00000      | 20664.00   |        |            |        |
| MACADAM STONE SLOPE PROTECTION                |          |                              |               |            |        |            |        |
| 0430 2528-8445110                             |          | LUMP                         | 4000.00000    | 4000.00    |        |            |        |
| TRAFFIC CONTROL                               |          |                              |               |            |        |            |        |
| 0440 2533-4980005                             |          | LUMP                         | 10000.00000   | 10000.00   |        |            |        |
| MOBILIZATION                                  |          |                              |               |            |        |            |        |
| SECTION TOTALS                                |          |                              | \$ 44,504.00  |            | \$     |            | \$     |
| CONTRACT TOTALS                               |          |                              | \$ 442,670.00 |            | \$     |            | \$     |
| =====   |          |                              |               |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 302 1

Bid Order: 302 Contract ID: 77-0804-078  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.  
 Contract Period: Completion Date: 03/01/17

Primary County: POLK  
 No Established DBE Goal

Project: IMN-080-4(78)139--0E-77  
 Work Type: REVETMENT  
 County: POLK Prj Awd Amt: \$174,881.55  
 Route: I-80  
 Location: OVER FOUR MILE CREEK, 1.4 MI E OF E I-35/235  
 INTERCHANGE

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| RANK | VENDOR NO./NAME                          | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--|---------------|-------------------|
| 1    | RE300 REILLY CONSTRUCTION CO., INC.      | \$ 174,881.55 | 100.00 %          |
| 2    | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 199,813.55 | 114.25 %          |
| 3    | PE320 PETERSON CONTRACTORS INC.          | \$ 223,925.63 | 128.04 %          |
| 4    | MC019 MCANINCH CORPORATION & AFFILIATES  | \$ 244,548.80 | 139.83 %          |
| 5    | PR268 PROGRESSIVE STRUCTURES, LLC        | \$ 255,650.80 | 146.18 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 302 2

Bid Order: 302  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0804-078

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY    | ( 1 ) RE300<br>REILLY CONSTRUCTION CO., INC | ( 2 ) JA250<br>JASPER CONST. SERVICES, INC. | ( 3 ) PE320<br>PETERSON CONTRACTORS INC. |           |             |           |
|--|-------------|---|---|--|-----------|-------------|-----------|
|  |             | UNIT PRICE                                  | AMOUNT                                      | UNIT PRICE                               | AMOUNT    | UNIT PRICE  | AMOUNT    |
| SECTION 0001 ROADWAY ITEMS   |             |   |   |  |           |             |           |
| 0010 2101-0850001  | 0.600 ACRE  | 15000.00000                                 | 9000.00                                     | 25000.00000                              | 15000.00  | 45000.00000 | 27000.00  |
| CLEARING AND GRUBBING  |             |   |   |  |           |             |           |
| 0020 2105-8425005  | 157.000 CY  | 35.00000                                    | 5495.00                                     | 55.00000                                 | 8635.00   | 30.00000    | 4710.00   |
| TOPSOIL, FURNISH AND SPREAD  |             |   |   |  |           |             |           |
| 0030 2402-2720100  | 157.000 CY  | 10.00000                                    | 1570.00                                     | 18.00000                                 | 2826.00   | 20.00000    | 3140.00   |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE<br>CULVERT  |             |   |   |  |           |             |           |
| 0040 2417-0225054  | 2.000 EACH  | 1500.00000                                  | 3000.00                                     | 2000.00000                               | 4000.00   | 2310.00000  | 4620.00   |
| APRONS, METAL, 54 IN. DIA.   |             |   |   |  |           |             |           |
| 0050 2417-1060054  | 66.000 LF   | 80.00000                                    | 5280.00                                     | 100.00000                                | 6600.00   | 104.00000   | 6864.00   |
| CULVERT, CORRUGATED METAL ROADWAY PIPE,<br>54 IN. DIA.   |             |   |   |  |           |             |           |
| 0060 2528-8445110  | LUMP        | 15000.00000                                 | 15000.00                                    | 5000.00000                               | 5000.00   | 12300.00000 | 12300.00  |
| TRAFFIC CONTROL  |             |   |   |  |           |             |           |
| 0070 2533-4980005  | LUMP        | 15000.00000                                 | 15000.00                                    | 20500.00000                              | 20500.00  | 21000.00000 | 21000.00  |
| MOBILIZATION   |             |   |   |  |           |             |           |
| 0080 2602-0000020  | 200.000 LF  | 2.50000                                     | 500.00                                      | 2.50000                                  | 500.00    | 2.50000     | 500.00    |
| SILT FENCE   |             |   |   |  |           |             |           |
| 0090 2602-0000071  | 200.000 LF  | 1.00000                                     | 200.00                                      | 1.00000                                  | 200.00    | 1.00000     | 200.00    |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS  |             |   |   |  |           |             |           |
| 0100 2602-0000101  | 20.000 LF   | 1.00000                                     | 20.00                                       | 1.00000                                  | 20.00     | 1.00000     | 20.00     |
| MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK   |             |   |   |  |           |             |           |
| 0110 2602-0000212  | 390.000 LF  | 20.00000                                    | 7800.00                                     | 12.00000                                 | 4680.00   | 20.00000    | 7800.00   |
| FLOATING SILT CURTAIN (HANGING)  |             |   |   |  |           |             |           |
| 0120 2602-0000240  | 390.000 LF  | 5.00000                                     | 1950.00                                     | 2.00000                                  | 780.00    | 5.00000     | 1950.00   |
| MAINTENANCE OF FLOATING SILT CURTAIN   |             |   |   |  |           |             |           |
| SECTION TOTALS   |             | \$  | 64,815.00                                   | \$                                       | 68,741.00 | \$          | 90,104.00 |
| SECTION 0002 DESIGN NO. 1717; REPAIRS TO DUAL 188'-4 X 56'-0 PPCB BRIDGES BRIDGE MAINT. # 7739.4L/R080 |             |   |   |  |           |             |           |
| 0130 2102-2710090  | 990.000 CY  | 12.00000                                    | 11880.00                                    | 15.00000                                 | 14850.00  | 23.50000    | 23265.00  |
| EXCAVATION, CLASS 10, WASTE  |             |   |   |  |           |             |           |
| 0140 2104-2710020  | 1197.900 CY | 12.00000                                    | 14374.80                                    | 15.00000                                 | 17968.50  | 9.60000     | 11499.84  |
| EXCAVATION, CLASS 10, CHANNEL  |             |   |   |  |           |             |           |
| 0150 2507-3250005  | 1546.700 SY | 2.50000                                     | 3866.75                                     | 1.50000                                  | 2320.05   | 4.50000     | 6960.15   |
| ENGINEERING FABRIC   |             |   |   |  |           |             |           |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 302 3

Bid Order: 302  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0804-078

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION            | QUANTITY     | ( 1 ) RE300<br>REILLY CONSTRUCTION CO., INC |            | ( 2 ) JA250<br>JASPER CONST. SERVICES, INC. |            | ( 3 ) PE320<br>PETERSON CONTRACTORS INC. |            |
|--|--------------|---|------------|---|------------|--|------------|
|  |              | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                               | AMOUNT     |
| 0160 2507-6800061<br>REVTMENT, CLASS E<br>SECTION TOTALS | 1598.900 TON | 50.00000                                    | 79945.00   | 60.00000                                    | 95934.00   | 57.60000                                 | 92096.64   |
|  |              | \$  | 110,066.55 | \$  | 131,072.55 | \$                                       | 133,821.63 |
| CONTRACT TOTALS  |              | \$  | 174,881.55 | \$  | 199,813.55 | \$                                       | 223,925.63 |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 302 4

Bid Order: 302  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0804-078

Primary County: POLK

|  |             | ( 4 ) MC019<br>MCANINCH CORPORATION & AFFIL |            | ( 5 ) PR268<br>PROGRESSIVE STRUCTURES, LLC |           | ( )        |        |
|--|-------------|---|------------|--|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY    | UNIT PRICE                                  | AMOUNT     | UNIT PRICE                                 | AMOUNT    | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS   |             |   |            |  |           |            |        |
| 0010 2101-0850001<br>CLEARING AND GRUBBING   | 0.600 ACRE  | 49500.00000                                 | 29700.00   | 45000.00000                                | 27000.00  |            |        |
| 0020 2105-8425005<br>TOPSOIL, FURNISH AND SPREAD   | 157.000 CY  | 53.00000                                    | 8321.00    | 70.00000                                   | 10990.00  |            |        |
| 0030 2402-2720100<br>EXCAVATION, CLASS 20, FOR ROADWAY PIPE<br>CULVERT                                 | 157.000 CY  | 14.00000                                    | 2198.00    | 13.00000                                   | 2041.00   |            |        |
| 0040 2417-0225054<br>APRONS, METAL, 54 IN. DIA.  | 2.000 EACH  | 2250.00000                                  | 4500.00    | 1200.00000                                 | 2400.00   |            |        |
| 0050 2417-1060054<br>CULVERT, CORRUGATED METAL ROADWAY PIPE,<br>54 IN. DIA.                            | 66.000 LF   | 117.00000                                   | 7722.00    | 150.00000                                  | 9900.00   |            |        |
| 0060 2528-8445110<br>TRAFFIC CONTROL   | LUMP        | 12900.00000                                 | 12900.00   | 12000.00000                                | 12000.00  |            |        |
| 0070 2533-4980005<br>MOBILIZATION  | LUMP        | 23500.00000                                 | 23500.00   | 8000.00000                                 | 8000.00   |            |        |
| 0080 2602-0000020<br>SILT FENCE  | 200.000 LF  | 3.00000                                     | 600.00     | 2.50000                                    | 500.00    |            |        |
| 0090 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS                           | 200.000 LF  | 1.00000                                     | 200.00     | 1.00000                                    | 200.00    |            |        |
| 0100 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK                        | 20.000 LF   | 1.00000                                     | 20.00      | 1.00000                                    | 20.00     |            |        |
| 0110 2602-0000212<br>FLOATING SILT CURTAIN (HANGING)   | 390.000 LF  | 22.00000                                    | 8580.00    | 20.00000                                   | 7800.00   |            |        |
| 0120 2602-0000240<br>MAINTENANCE OF FLOATING SILT CURTAIN  | 390.000 LF  | 5.50000                                     | 2145.00    | 5.00000                                    | 1950.00   |            |        |
| SECTION TOTALS   |             | \$  | 100,386.00 | \$   | 82,801.00 | \$         |        |
| SECTION 0002 DESIGN NO. 1717; REPAIRS TO DUAL 188'-4 X 56'-0 PPCB BRIDGES BRIDGE MAINT. # 7739.4L/R080 |             |   |            |  |           |            |        |
| 0130 2102-2710090<br>EXCAVATION, CLASS 10, WASTE   | 990.000 CY  | 20.00000                                    | 19800.00   | 27.00000                                   | 26730.00  |            |        |
| 0140 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL   | 1197.900 CY | 16.50000                                    | 19765.35   | 18.00000                                   | 21562.20  |            |        |
| 0150 2507-3250005<br>ENGINEERING FABRIC  | 1546.700 SY | 2.50000                                     | 3866.75    | 3.00000                                    | 4640.10   |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 302 5

Bid Order: 302  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 77-0804-078

Primary County: POLK

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION            | QUANTITY     | ( 4 ) MC019<br>MCANINCH CORPORATION & AFFIL | ( 5 ) PR268<br>PROGRESSIVE STRUCTURES, LLC | ( )        |
|--|--------------|---|--|------------|
|  |              | UNIT PRICE                                  | AMOUNT                                     | UNIT PRICE |
| 0160 2507-6800061<br>REVTMENT, CLASS E<br>SECTION TOTALS | 1598.900 TON | 63.00000                                    | 100730.70                                  | 75.00000   |
|  |              | \$  | 144,162.80                                 | \$         |
| CONTRACT TOTALS  |              | \$  | 244,548.80                                 | \$         |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-889  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by VOLTMER, INC.  
 Contract Period: 75 WORK DAYS Late Start Date: 07/17/17

Primary County: STATEWIDE  
 No Established DBE Goal

Project: NHSN-000-S(889)--2R-00  
 Work Type: TRAFFIC SIGNS  
 County: STATEWIDE Prj Awd Amt: \$353,630.29  
 Route: MULTIPLE ROUTES  
 Location: VARIOUS LOCATIONS IN DISTRICT 4

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 COLLINS & HERMANN, INC.  
 Non-responsive bid submitted: Did not submit a Bid Bond  
 -----

| RANK | VENDOR NO./NAME                 | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|---------------------------------|---------------|-------------------|
| 1    | VO080 VOLTMER, INC.             | \$ 353,630.29 | 100.00 %          |
| 2    | MC069 MCCLAIN & CO., INC.       | \$ 394,989.65 | 111.69 %          |
| 3    | IO250 IOWA PLAINS SIGNING, INC. | \$ 409,478.00 | 115.79 %          |
| 4    | K.100 K & W ELECTRIC, INC.      | \$ 409,828.00 | 115.89 %          |
| 5    | WE570 WESTERN REMAC, INC.       | \$ 587,358.00 | 166.09 %          |
|      | CO105 COLLINS & HERMANN, INC.   | IRREGULAR     |                   |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
Page: 351 2

Bid Order: 351  
Letting Date: 11/15/16 10:00 A.M.

Contract ID: 00-000S-889

Primary County: STATEWIDE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY      | ( 1 ) VO080<br>VOLTMER, INC. |            | ( 2 ) MC069<br>MCCLAIN & CO., INC. |            | ( 3 ) IO250<br>IOWA PLAINS SIGNING, INC. |            |
|---|---------------|------------------------------|------------|------------------------------------|------------|--|------------|
|   |               | UNIT PRICE                   | AMOUNT     | UNIT PRICE                         | AMOUNT     | UNIT PRICE                               | AMOUNT     |
| SECTION 0001 SIGNING ITEMS  |               |                              |            |                                    |            |  |            |
| 0010 2524-6765110<br>REMOVAL OF TYPE A SIGN   | 3606.000 EACH | 29.98000                     | 108107.88  | 34.37000                           | 123938.22  | 33.00000                                 | 118998.00  |
| 0020 2524-9276010<br>PERFORATED SQUARE STEEL TUBE POSTS   | 389.000 LF    | 3.85000                      | 1497.65    | 11.10000                           | 4317.90    | 15.00000                                 | 5835.00    |
| 0030 2524-9276021<br>PERFORATED SQUARE STEEL TUBE POST<br>ANCHOR, BREAK-AWAY SOIL INSTALLATION  | 23.000 EACH   | 59.87000                     | 1377.01    | 217.70000                          | 5007.10    | 175.00000                                | 4025.00    |
| 0040 2524-9276027<br>PERFORATED SQUARE STEEL TUBE POST<br>ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY | 2.000 EACH    | 90.00000                     | 180.00     | 429.22000                          | 858.44     | 300.00000                                | 600.00     |
| 0050 2524-9325001<br>TYPE A SIGNS, SHEET ALUMINUM   | 128.000 SF    | 18.45000                     | 2361.60    | 28.31000                           | 3623.68    | 20.00000                                 | 2560.00    |
| 0060 2524-9325007<br>TYPE A SIGNS, PLYWOOD  | 1579.000 SF   | 19.25000                     | 30395.75   | 24.17000                           | 38164.43   | 20.00000                                 | 31580.00   |
| 0070 2524-9325150<br>INSTALL TYPE A SIGN  | 3464.000 EACH | 43.60000                     | 151030.40  | 46.27000                           | 160279.28  | 45.00000                                 | 155880.00  |
| 0080 2528-8445110<br>TRAFFIC CONTROL  | LUMP          | 16020.00000                  | 16020.00   | 14751.00000                        | 14751.00   | 15000.00000                              | 15000.00   |
| 0090 2533-4980005<br>MOBILIZATION   | LUMP          | 39960.00000                  | 39960.00   | 42381.00000                        | 42381.00   | 55000.00000                              | 55000.00   |
| 0100 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL                                    | LUMP          | 2700.00000                   | 2700.00    | 1668.60000                         | 1668.60    | 20000.00000                              | 20000.00   |
| SECTION TOTALS  |               | \$                           | 353,630.29 | \$                                 | 394,989.65 | \$                                       | 409,478.00 |
| CONTRACT TOTALS   |               | \$                           | 353,630.29 | \$                                 | 394,989.65 | \$                                       | 409,478.00 |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 351 3

Bid Order: 351  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 00-000S-889

Primary County: STATEWIDE

|   |          |      | ( 4 ) K.100<br>K & W ELECTRIC, INC. |            | ( 5 ) WE570<br>WESTERN REMAC, INC. |            | ( )        |        |
|---|----------|------|-------------------------------------|------------|------------------------------------|------------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY |      | UNIT PRICE                          | AMOUNT     | UNIT PRICE                         | AMOUNT     | UNIT PRICE | AMOUNT |
| SECTION 0001 SIGNING ITEMS  |          |      |                                     |            |                                    |            |            |        |
| 0010 2524-6765110<br>REMOVAL OF TYPE A SIGN   | 3606.000 | EACH | 30.00000                            | 108180.00  | 46.00000                           | 165876.00  |            |        |
| 0020 2524-9276010<br>PERFORATED SQUARE STEEL TUBE POSTS   | 389.000  | LF   | 12.00000                            | 4668.00    | 11.00000                           | 4279.00    |            |        |
| 0030 2524-9276021<br>PERFORATED SQUARE STEEL TUBE POST<br>ANCHOR, BREAK-AWAY SOIL INSTALLATION  | 23.000   | EACH | 200.00000                           | 4600.00    | 215.00000                          | 4945.00    |            |        |
| 0040 2524-9276027<br>PERFORATED SQUARE STEEL TUBE POST<br>ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY | 2.000    | EACH | 360.00000                           | 720.00     | 800.00000                          | 1600.00    |            |        |
| 0050 2524-9325001<br>TYPE A SIGNS, SHEET ALUMINUM   | 128.000  | SF   | 20.00000                            | 2560.00    | 23.00000                           | 2944.00    |            |        |
| 0060 2524-9325007<br>TYPE A SIGNS, PLYWOOD  | 1579.000 | SF   | 20.00000                            | 31580.00   | 20.00000                           | 31580.00   |            |        |
| 0070 2524-9325150<br>INSTALL TYPE A SIGN  | 3464.000 | EACH | 55.00000                            | 190520.00  | 66.00000                           | 228624.00  |            |        |
| 0080 2528-8445110<br>TRAFFIC CONTROL  |          | LUMP | 1000.00000                          | 1000.00    | 6480.00000                         | 6480.00    |            |        |
| 0090 2533-4980005<br>MOBILIZATION   |          | LUMP | 55000.00000                         | 55000.00   | 55571.00000                        | 55571.00   |            |        |
| 0100 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL                                    |          | LUMP | 11000.00000                         | 11000.00   | 85459.00000                        | 85459.00   |            |        |
| SECTION TOTALS  |          |      | \$                                  | 409,828.00 | \$                                 | 587,358.00 | \$         |        |
| CONTRACT TOTALS   |          |      | \$                                  | 409,828.00 | \$                                 | 587,358.00 | \$         |        |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 402 1

Bid Order: 402 Contract ID: 29-0612-114  
Letting Date: 161115 10:00 A.M.  
Letting Status: CONTRACT SIGNED by COLE CONSTRUCTION CO., INC.  
Contract Period: 35 WORK DAYS Approximate Start Date: 01/23/17

Primary County: DES MOINES  
No Established DBE Goal

Project: NHSN-061-2(114)--2R-29  
Work Type: SALVAGE AND REMOVAL  
County: DES MOINES Prj Awd Amt: \$22,199.00  
Route: U.S. 61  
Location: PARCEL 64, 17486 HIGHWAY 61, SPERRY

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| RANK | VENDOR NO./NAME                   | TOTAL<br>BID | % OVER<br>LOW BID |
|------|-----------------------------------|--------------|-------------------|
| 1    | CO085 COLE CONSTRUCTION CO., INC. | \$ 22,199.00 | 100.00 %          |
| 2    | FY010 FYE EXCAVATING, INC.        | \$ 28,675.00 | 129.17 %          |
| 3    | PE320 PETERSON CONTRACTORS INC.   | \$ 44,000.00 | 198.20 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 402 2

Bid Order: 402  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 29-0612-114

Primary County: DES MOINES

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY   | ( 1 ) CO085<br>COLE CONSTRUCTION CO., INC. |           | ( 2 ) FY010<br>FYE EXCAVATING, INC. |           | ( 3 ) PE320<br>PETERSON CONTRACTORS INC. |           |
|---|------------|--|-----------|-------------------------------------|-----------|--|-----------|
|   |            | UNIT PRICE                                 | AMOUNT    | UNIT PRICE                          | AMOUNT    | UNIT PRICE                               | AMOUNT    |
| SECTION 0001 SALVAGE AND REMOVAL ITEMS  |            |  |           |                                     |           |  |           |
| 0010 2101-0850001<br>CLEARING AND GRUBBING  | 1.940 ACRE | 1850.00000                                 | 3589.00   | 3067.00000                          | 5949.98   | 3700.00000                               | 7178.00   |
| 0020 2538-6970000<br>SALVAGE, REMOVAL, AND DISPOSAL OF<br>OBSTRUCTIONS ON PARCEL NO. 64 | LUMP       | 17410.00000                                | 17410.00  | 21975.00000                         | 21975.00  | 34322.00000                              | 34322.00  |
| 0030 2538-6975110<br>SEALING WELLS  | 1.000 EACH | 1200.00000                                 | 1200.00   | 750.02000                           | 750.02    | 2500.00000                               | 2500.00   |
| SECTION TOTALS  |            | \$   | 22,199.00 | \$                                  | 28,675.00 | \$                                       | 44,000.00 |
| CONTRACT TOTALS   |            | \$   | 22,199.00 | \$                                  | 28,675.00 | \$                                       | 44,000.00 |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 451 1

Bid Order: 451 Contract ID: 00-0004-504  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by BATEY, LTD.  
 Contract Period: 10 WORK DAYS Late Start Date: 10/16/17

Primary County: STATEWIDE  
 No Established DBE Goal

Project: MB-000-4(504)0--77-00  
 Work Type: DEBRIS REMOVAL  
 County: STATEWIDE Prj Awd Amt: \$162,500.00  
 Route: VARIOUS  
 Location: VARIOUS LOCATIONS IN FREMONT AND MILLS  
 COUNTIES

| RANK | VENDOR NO./NAME        | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|------------------------|---------------|-------------------|
| 1    | BA480 BATEY, LTD.      | \$ 162,500.00 | 100.00 %          |
| 2    | IO166 IOWA EARTH WORKS | \$ 190,000.00 | 116.92 %          |



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 451 2

Bid Order: 451  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 00-0004-504

Primary County: STATEWIDE

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION |                         | QUANTITY | ( 1 ) BA480<br>BATEY, LTD. | UNIT PRICE   | AMOUNT     | ( 2 ) IO166<br>IOWA EARTH WORKS | UNIT PRICE | AMOUNT     | ( )<br>UNIT PRICE | AMOUNT |
|---|-------------------------|----------|----------------------------|--------------|------------|---------------------------------|------------|------------|-------------------|--------|
| SECTION 0001 ROADWAY ITEMS                    |                         |          |                            |              |            |                                 |            |            |                   |        |
| 0010  | 2101-0850001            | 0.100    | ACRE                       | 12000.00000  | 1200.00    | 10000.00000                     |            | 1000.00    |                   |        |
|   | CLEARING AND GRUBBING   |          |                            |              |            |                                 |            |            |                   |        |
| 0020  | 2101-1001000            |          | LUMP                       | 151600.00000 | 151600.00  | 180000.00000                    |            | 180000.00  |                   |        |
|   | REMOVAL OF FLOOD DEBRIS |          |                            |              |            |                                 |            |            |                   |        |
| 0030  | 2528-8445110            |          | LUMP                       | 1200.00000   | 1200.00    | 3000.00000                      |            | 3000.00    |                   |        |
|   | TRAFFIC CONTROL         |          |                            |              |            |                                 |            |            |                   |        |
| 0040  | 2533-4980005            |          | LUMP                       | 8500.00000   | 8500.00    | 6000.00000                      |            | 6000.00    |                   |        |
|   | MOBILIZATION            |          |                            |              |            |                                 |            |            |                   |        |
|   | SECTION TOTALS          |          |                            | \$           | 162,500.00 | \$                              |            | 190,000.00 | \$                |        |
|   | CONTRACT TOTALS         |          |                            | \$           | 162,500.00 | \$                              |            | 190,000.00 | \$                |        |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 452 1

Bid Order: 452 Contract ID: 22-0761-014  
Letting Date: 161115 10:00 A.M.  
Letting Status: CONTRACT SIGNED by TSCHIGGFRIE EXCAV. CO.  
Contract Period: Completion Date: 12/31/16

Primary County: CLAYTON  
No Established DBE Goal

Project: STP-076-1(14)--2C-22  
Work Type: DEBRIS REMOVAL  
County: CLAYTON Prj Awd Amt: \$57,260.00  
Route: IOWA 76  
Location: 0.25 MI N OF NCL MARQUETTE TO 1.15 MI N OF  
NCL MARQUETTE (2 SITES)

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| RANK | VENDOR NO./NAME                      | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--------------------------------------|---------------|-------------------|
| 1    | TS020 TSCHIGGFRIE EXCAVATING CO.     | \$ 57,260.00  | 100.00 %          |
| 2    | MO480 MOYNA, C.J. & SONS, INC.       | \$ 70,050.00  | 122.33 %          |
| 3    | VI035 VIETH CONSTRUCTION CORPORATION | \$ 88,750.00  | 154.99 %          |
| 4    | CO455 CONNOLLY CONSTRUCTION, INC.    | \$ 109,850.00 | 191.84 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 452 2

Bid Order: 452  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 22-0761-014

Primary County: CLAYTON

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY  | UNIT PRICE                            | AMOUNT      | UNIT PRICE                              | AMOUNT      | UNIT PRICE                              | AMOUNT      |
|---|---|---------------------------------------|-------------|---|-------------|---|-------------|
| =====   |   |                                       |             |   |             |   |             |
|   |   | ( 1 ) TS020<br>TSCHIGGFRIE EXCAV. CO. |             | ( 2 ) MO480<br>MOYNA, C.J. & SONS, INC. |             | ( 3 ) VI035<br>VIETH CONSTRUCTION CORP. |             |
| -----   |   |                                       |             |   |             |   |             |
| SECTION 0001                                  | ROADWAY ITEMS   |                                       |             |   |             |   |             |
| 0010  | 2101-1001000<br>REMOVAL OF FLOOD DEBRIS   | LUMP                                  | 27225.00000 | 27225.00                                | 37500.00000 | 37500.00                                | 58000.00000 |
| 0020  | 2528-8445110<br>TRAFFIC CONTROL   | LUMP                                  | 2610.00000  | 2610.00                                 | 3500.00000  | 3500.00                                 | 2000.00000  |
| 0030  | 2528-8445113<br>FLAGGERS  | 25.000 EACH                           | 450.00000   | 11250.00                                | 450.00000   | 11250.00                                | 450.00000   |
| 0040  | 2533-4980005<br>MOBILIZATION  | LUMP                                  | 10675.00000 | 10675.00                                | 12000.00000 | 12000.00                                | 14000.00000 |
| 0050  | 2595-0005125<br>RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR DAKOTA, MINNESOTA, AND EASTERN<br>RAILROAD CORP. | LUMP                                  | 5500.00000  | 5500.00                                 | 5800.00000  | 5800.00                                 | 3500.00000  |
|   | SECTION TOTALS  |                                       | \$          | 57,260.00                               | \$          | 70,050.00                               | \$          |
|   | CONTRACT TOTALS   |                                       | \$          | 57,260.00                               | \$          | 70,050.00                               | \$          |
| =====   |   |                                       |             |   |             |   |             |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 452 3

Bid Order: 452  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 22-0761-014

Primary County: CLAYTON

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION  | QUANTITY    | UNIT PRICE                                 | AMOUNT     | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|-------------|--|------------|------------|--------|------------|--------|
| =====  |             |  |            |            |        |            |        |
|  |             | ( 4 ) CO455<br>CONNOLLY CONSTRUCTION, INC. |            | ( )        |        | ( )        |        |
| -----  |             |  |            |            |        |            |        |
| SECTION 0001 ROADWAY ITEMS   |             |  |            |            |        |            |        |
| 0010 2101-1001000<br>REMOVAL OF FLOOD DEBRIS   | LUMP        | 83400.00000                                | 83400.00   |            |        |            |        |
| 0020 2528-8445110<br>TRAFFIC CONTROL   | LUMP        | 5400.00000                                 | 5400.00    |            |        |            |        |
| 0030 2528-8445113<br>FLAGGERS  | 25.000 EACH | 450.00000                                  | 11250.00   |            |        |            |        |
| 0040 2533-4980005<br>MOBILIZATION  | LUMP        | 7400.00000                                 | 7400.00    |            |        |            |        |
| 0050 2595-0005125<br>RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR DAKOTA, MINNESOTA, AND EASTERN<br>RAILROAD CORP. | LUMP        | 2400.00000                                 | 2400.00    |            |        |            |        |
| SECTION TOTALS   |             | \$   | 109,850.00 | \$         |        | \$         |        |
| -----  |             |  |            |            |        |            |        |
| CONTRACT TOTALS  |             | \$   | 109,850.00 | \$         |        | \$         |        |
| =====  |             |  |            |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 501 1

Bid Order: 501 Contract ID: 17-0357-072  
Letting Date: 161115 10:00 A.M.  
Letting Status: CONTRACT SIGNED by SOIL-TEK  
Contract Period: 60 WORK DAYS Late Start Date: 04/01/17

Primary County: CERRO GORDO  
No Established DBE Goal

Project: IMN-035-7(72)183--0E-17  
Work Type: LANDSCAPING  
County: CERRO GORDO Prj Awd Amt: \$397,431.00  
Route: I-35  
Location: 2.8 MI N OF CO RD B60 TO MINNESOTA STATE  
LINE

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| RANK | VENDOR NO./NAME                              | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--|---------------|-------------------|
| 1    | SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK | \$ 397,431.00 | 100.00 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 501 2

Bid Order: 501  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 17-0357-072

Primary County: CERRO GORDO

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                        | QUANTITY | UNIT PRICE              | AMOUNT        | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|----------|-------------------------|---------------|------------|--------|------------|--------|
| =====  |          |                         |               |            |        |            |        |
|  |          | ( 1 ) SO023<br>SOIL-TEK |               | ( )        |        | ( )        |        |
| -----  |          |                         |               |            |        |            |        |
| SECTION 0001 ROADWAY ITEMS   |          |                         |               |            |        |            |        |
| 0010 2101-0850001<br>CLEARING AND GRUBBING                           | 0.300    | ACRE                    | 15000.00000   | 4500.00    |        |            |        |
| 0020 2101-0850002<br>CLEARING AND GRUBBING                           | 1892.000 | UNIT                    | 30.00000      | 56760.00   |        |            |        |
| 0030 2519-3280000<br>FENCE, FIELD                                    | 3782.000 | LF                      | 3.50000       | 13237.00   |        |            |        |
| 0040 2519-3300400<br>FIELD FENCE BRACE PANELS                        | 16.000   | EACH                    | 200.00000     | 3200.00    |        |            |        |
| 0050 2528-8445110<br>TRAFFIC CONTROL                                 |          | LUMP                    | 3000.00000    | 3000.00    |        |            |        |
| 0060 2533-4980005<br>MOBILIZATION                                    |          | LUMP                    | 35000.00000   | 35000.00   |        |            |        |
| 0070 2601-2633100<br>MOWING  | 11.700   | ACRE                    | 1000.00000    | 11700.00   |        |            |        |
| 0080 2610-0000600<br>TILLAGE   |          | LUMP                    | 8000.00000    | 8000.00    |        |            |        |
| 0090 2611-0000100<br>SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) | 7082.000 | EACH                    | 37.00000      | 262034.00  |        |            |        |
| SECTION TOTALS   |          |                         | \$ 397,431.00 |            | \$     |            | \$     |
| -----  |          |                         |               |            |        |            |        |
| CONTRACT TOTALS  |          |                         | \$ 397,431.00 |            | \$     |            | \$     |
| =====  |          |                         |               |            |        |            |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 502 1

Bid Order: 502 Contract ID: 34-0186-102  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by SOIL-TEK  
 Contract Period: 35 WORK DAYS Late Start Date: 04/03/17

Primary County: FLOYD  
 No Established DBE Goal

Project: NHSN-018-6(102)--2R-34  
 Work Type: LANDSCAPING  
 County: FLOYD Prj Awd Amt: \$129,930.00  
 Route: U.S. 18  
 Location: 3.7 MI W OF CO RD T26 TO CO RD T26

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| RANK | VENDOR NO./NAME                              | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--|---------------|-------------------|
| 1    | SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK | \$ 129,930.00 | 100.00 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 502 2

Bid Order: 502  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 34-0186-102

Primary County: FLOYD

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION   | QUANTITY      | UNIT PRICE              | AMOUNT     | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---------------|-------------------------|------------|------------|--------|------------|--------|
| =====   |               |                         |            |            |        |            |        |
|   |               | ( 1 ) SO023<br>SOIL-TEK |            | ( )        |        | ( )        |        |
| -----   |               |                         |            |            |        |            |        |
| SECTION 0001                                    | ROADWAY ITEMS |                         |            |            |        |            |        |
| 0010 2528-8445110                               | LUMP          | 2000.00000              | 2000.00    |            |        |            |        |
| TRAFFIC CONTROL                                 |               |                         |            |            |        |            |        |
| 0020 2533-4980005                               | LUMP          | 25000.00000             | 25000.00   |            |        |            |        |
| MOBILIZATION                                    |               |                         |            |            |        |            |        |
| 0030 2601-2633100                               | 2.500 ACRE    | 4800.00000              | 12000.00   |            |        |            |        |
| MOWING  |               |                         |            |            |        |            |        |
| 0040 2610-0000600                               | LUMP          | 7000.00000              | 7000.00    |            |        |            |        |
| TILLAGE   |               |                         |            |            |        |            |        |
| 0050 2611-0000100                               | 1526.000 EACH | 55.00000                | 83930.00   |            |        |            |        |
| SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) |               |                         |            |            |        |            |        |
| SECTION TOTALS                                  |               | \$                      | 129,930.00 | \$         |        | \$         |        |
| -----   |               |                         |            |            |        |            |        |
| CONTRACT TOTALS                                 |               | \$                      | 129,930.00 | \$         |        | \$         |        |
| =====   |               |                         |            |            |        |            |        |



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 12/28/16  
Page: 503 1

Bid Order: 503 Contract ID: 90-0347-143  
Letting Date: 161115 10:00 A.M.  
Letting Status: CONTRACT SIGNED by SMITH SEEDING, INC.  
Contract Period: 65 WORK DAYS Late Start Date: 03/01/17

Primary County: WAPELLO  
No Established DBE Goal

Project: NHSN-034-7(143)--2R-90  
Work Type: LANDSCAPING  
County: WAPELLO Prj Awd Amt: \$358,675.00  
Route: U.S. 34  
Location: E JCT US 63 TO IA 16

Project: NHSN-063-2(164)--2R-90  
Work Type: LANDSCAPING  
County: WAPELLO Prj Awd Amt: \$378,682.50  
Route: U.S. 63  
Location: S JCT US 34 TO IA 149

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| RANK | VENDOR NO./NAME                              | TOTAL<br>BID  | % OVER<br>LOW BID |
|------|--|---------------|-------------------|
| 1    | SM021 SMITH SEEDING, INC.                    | \$ 737,357.50 | 100.00 %          |
| 2    | SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK | \$ 737,648.00 | 100.03 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 503 2

Bid Order: 503  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 90-0347-143

Primary County: WAPELLO

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                        | QUANTITY | UNIT PRICE | AMOUNT      | UNIT PRICE | AMOUNT      | UNIT PRICE            | AMOUNT |
|--|----------|------------|-------------|------------|-------------|-----------------------|--------|
| SECTION 0001 LANDSCAPING ITEMS                                       |          |            |             |            |             | NHSN-63-2(164)--2R-90 |        |
| 0010 2105-8425005<br>TOPSOIL, FURNISH AND SPREAD                     | 293.300  | CY         | 125.00000   | 36662.50   | 80.00000    | 23464.00              |        |
| 0020 2526-8285000<br>CONSTRUCTION SURVEY                             |          | LUMP       | 10000.00000 | 10000.00   | 9000.00000  | 9000.00               |        |
| 0030 2528-8445110<br>TRAFFIC CONTROL                                 |          | LUMP       | 2000.00000  | 2000.00    | 3500.00000  | 3500.00               |        |
| 0040 2533-4980005<br>MOBILIZATION                                    |          | LUMP       | 10000.00000 | 10000.00   | 45000.00000 | 45000.00              |        |
| 0050 2601-2633100<br>MOWING  | 30.300   | ACRE       | 100.00000   | 3030.00    | 100.00000   | 3030.00               |        |
| 0060 2601-2636043<br>SEEDING AND FERTILIZING (RURAL)                 | 5.000    | ACRE       | 350.00000   | 1750.00    | 1500.00000  | 7500.00               |        |
| 0070 2610-0000200<br>MULCH   | 290.000  | CY         | 100.00000   | 29000.00   | 59.00000    | 17110.00              |        |
| 0080 2610-0000600<br>TILLAGE   |          | LUMP       | 10000.00000 | 10000.00   | 9000.00000  | 9000.00               |        |
| 0090 2611-0000100<br>SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) | 1733.000 | EACH       | 75.00000    | 129975.00  | 69.00000    | 119577.00             |        |
| 0100 2611-0000200<br>TREES, FURNISHED AND INSTALLED (WITH WARRANTY)  | 327.000  | EACH       | 365.00000   | 119355.00  | 400.00000   | 130800.00             |        |
| 0110 2612-0000500<br>ROADSIDE SPRAYING                               | 6.000    | ACRE       | 200.00000   | 1200.00    | 1350.00000  | 8100.00               |        |
| 0120 2612-0000520<br>ROADSIDE SPRAY FOR WEED CONTROL                 | 85.700   | ACRE       | 300.00000   | 25710.00   | 280.00000   | 23996.00              |        |
| SECTION TOTALS   |          |            | \$          | 378,682.50 | \$          | 400,077.00            | \$     |
| SECTION 0002 LANDSCAPING ITEMS                                       |          |            |             |            |             | NHSN-34-7(143)--2R-90 |        |
| 0130 2105-8425005<br>TOPSOIL, FURNISH AND SPREAD                     | 462.200  | CY         | 125.00000   | 57775.00   | 80.00000    | 36976.00              |        |
| 0140 2526-8285000<br>CONSTRUCTION SURVEY                             |          | LUMP       | 10000.00000 | 10000.00   | 9000.00000  | 9000.00               |        |
| 0150 2528-8445110<br>TRAFFIC CONTROL                                 |          | LUMP       | 2000.00000  | 2000.00    | 3500.00000  | 3500.00               |        |
| 0160 2533-4980005<br>MOBILIZATION                                    |          | LUMP       | 10000.00000 | 10000.00   | 45000.00000 | 45000.00              |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 503 3

Bid Order: 503  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 90-0347-143

Primary County: WAPELLO

|  |          |      | ( 1 ) SM021<br>SMITH SEEDING, INC. |            | ( 2 ) SO023<br>SOIL-TEK |            | ( )        |        |
|--|----------|------|------------------------------------|------------|-------------------------|------------|------------|--------|
| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION                        | QUANTITY |      | UNIT PRICE                         | AMOUNT     | UNIT PRICE              | AMOUNT     | UNIT PRICE | AMOUNT |
| 0170 2601-2633100<br>MOWING  | 159.200  | ACRE | 100.00000                          | 15920.00   | 100.00000               | 15920.00   |            |        |
| 0180 2601-2636043<br>SEEDING AND FERTILIZING (RURAL)                 | 0.500    | ACRE | 650.00000                          | 325.00     | 1500.00000              | 750.00     |            |        |
| 0190 2610-0000200<br>MULCH   | 940.000  | CY   | 100.00000                          | 94000.00   | 59.00000                | 55460.00   |            |        |
| 0200 2610-0000600<br>TILLAGE   |          | LUMP | 10000.00000                        | 10000.00   | 9000.00000              | 9000.00    |            |        |
| 0210 2611-0000100<br>SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) | 781.000  | EACH | 75.00000                           | 58575.00   | 69.00000                | 53889.00   |            |        |
| 0220 2611-0000200<br>TREES, FURNISHED AND INSTALLED (WITH WARRANTY)  | 208.000  | EACH | 365.00000                          | 75920.00   | 400.00000               | 83200.00   |            |        |
| 0230 2612-0000500<br>ROADSIDE SPRAYING                               | 2.000    | ACRE | 200.00000                          | 400.00     | 1350.00000              | 2700.00    |            |        |
| 0240 2612-0000520<br>ROADSIDE SPRAY FOR WEED CONTROL                 | 79.200   | ACRE | 300.00000                          | 23760.00   | 280.00000               | 22176.00   |            |        |
| SECTION TOTALS   |          |      | \$                                 | 358,675.00 | \$                      | 337,571.00 | \$         |        |
| CONTRACT TOTALS  |          |      | \$                                 | 737,357.50 | \$                      | 737,648.00 | \$         |        |

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 12/28/16  
 Page: 981 1

Bid Order: 981 Contract ID: 97-0123-712  
 Letting Date: 161115 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to BOYLE BUILT ENTERPRISES, LLC  
 Contract Period: Completion Date: 03/31/17

Primary County: WOODBURY  
 No Established DBE Goal

Project: MP-012-3(712)10--76-97  
 Work Type: CLEARING AND GRUBBING  
 County: WOODBURY Prj Awd Amt: \$37,067.00  
 Route: IOWA 12  
 Location: MILITARY RD TO S JCT IOWA 3 AND N JCT IOWA 3  
 TO IOWA 10.

| RANK | VENDOR NO./NAME                    | TOTAL<br>BID | % OVER<br>LOW BID |
|------|------------------------------------|--------------|-------------------|
| 1    | BO530 BOYLE BUILT ENTERPRISES, LLC | \$ 37,067.00 | 100.00 %          |
| 2    | M.215 MLS LANDSCAPE & DESIGN, INC. | \$ 68,965.00 | 186.05 %          |
| 3    | IO166 IOWA EARTH WORKS             | \$ 90,625.00 | 244.48 %          |

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 12/28/16  
 Page: 981 2

Bid Order: 981  
 Letting Date: 11/15/16 10:00 A.M.

Contract ID: 97-0123-712

Primary County: WOODBURY

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY     | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                                  | AMOUNT    | UNIT PRICE                      | AMOUNT    |
|---|--------------|---|-----------|---|-----------|---------------------------------|-----------|
|   |              | ( 1 ) BO530<br>BOYLE BUILT ENTERPRISES, LLC |           | ( 2 ) M.215<br>MLS LANDSCAPE & DESIGN, INC. |           | ( 3 ) IO166<br>IOWA EARTH WORKS |           |
| -----   |              |   |           |   |           |                                 |           |
| SECTION 0001 ROADWAY ITEMS                    |              |   |           |   |           |                                 |           |
| 0010 2101-0850002<br>CLEARING AND GRUBBING    | 661.000 UNIT | 47.00000                                    | 31067.00  | 65.00000                                    | 42965.00  | 125.00000                       | 82625.00  |
| 0020 2528-8445110<br>TRAFFIC CONTROL          | LUMP         | 2500.00000                                  | 2500.00   | 6000.00000                                  | 6000.00   | 3000.00000                      | 3000.00   |
| 0030 2533-4980005<br>MOBILIZATION             | LUMP         | 3500.00000                                  | 3500.00   | 20000.00000                                 | 20000.00  | 5000.00000                      | 5000.00   |
| SECTION TOTALS                                |              | \$  | 37,067.00 | \$  | 68,965.00 | \$                              | 90,625.00 |
| -----   |              |   |           |   |           |                                 |           |
| CONTRACT TOTALS                               |              | \$  | 37,067.00 | \$  | 68,965.00 | \$                              | 90,625.00 |
| =====   |              |   |           |   |           |                                 |           |