

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17

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Bid Order: 001 Contract ID: 07-C007-141
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/10/17

Primary County: BLACK HAWK
Established DBE Goal: 5.00 %

Project: BROS-C007(141)--5F-07
Work Type: BRIDGE REPLACEMENT - CCS
County: BLACK HAWK Prj Awd Amt: \$440,669.85
Route: DUNKERTON RD
Location: ON C66 W DUNKERTON RD, FROM V25 WEST 0.25
MILES, ON NLINE S3 3 T90 R13

TAYLOR CONSTRUCTION, INC.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 440,669.85	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 443,913.13	100.73 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 482,496.25	109.49 %
4	MU181 MUSCATINE BRIDGE CO., INC.	\$ 534,533.25	121.30 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 001
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 07-C007-141

Primary County: BLACK HAWK

			(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070	1325.000	CY	3.50000	4637.50	6.40000	8480.00	6.00000	7950.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2104-2710020	1709.000	CY	3.75000	6408.75	14.05000	24011.45	6.00000	10254.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2105-8425015	714.000	CY	4.50000	3213.00	7.95000	5676.30	8.00000	5712.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2121-7425020	220.000	TON	21.00000	4620.00	23.95000	5269.00	24.00000	5280.00
GRANULAR SHOULDERS, TYPE B								
0050 2123-7450020	1.000	STA	350.00000	350.00	386.75000	386.75	1000.00000	1000.00
SHOULDER FINISHING, EARTH								
0060 2301-0690210	436.100	SY	139.00000	60617.90	133.00000	58001.30	145.00000	63234.50
BRIDGE APPROACH, TWO LANE								
0070 2301-9091000	1.000	EACH	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
RUMBLE STRIP PANEL (PCC SURFACE)								
0080 2401-6745625		LUMP	13000.00000	13000.00	18338.69000	18338.69	25000.00000	25000.00
REMOVAL OF EXISTING BRIDGE								
0090 2402-2720000	66.000	CY	35.00000	2310.00	10.75000	709.50	35.00000	2310.00
EXCAVATION, CLASS 20								
0100 2403-0100010	198.500	CY	476.00000	94486.00	513.10000	101850.35	590.00000	117115.00
STRUCTURAL CONCRETE (BRIDGE)								
0110 2404-7775005	52215.000	LB	1.00000	52215.00	0.80000	41772.00	0.90000	46993.50
REINFORCING STEEL, EPOXY COATED								
0120 2414-6424124	202.000	LF	75.00000	15150.00	68.50000	13837.00	85.00000	17170.00
CONCRETE OPEN RAILING, TL-4								
0130 2501-0201042	1950.000	LF	30.00000	58500.00	26.25000	51187.50	32.00000	62400.00
PILES, STEEL, HP 10 X 42								
0140 2501-5478042	192.000	LF	120.00000	23040.00	75.00000	14400.00	85.00000	16320.00
CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0150 2505-4008120	275.000	LF	20.00000	5500.00	6.35000	1746.25	10.00000	2750.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0160 2505-4008300	125.000	LF	15.00000	1875.00	15.00000	1875.00	15.00000	1875.00
STEEL BEAM GUARDRAIL								
0170 2505-4008410	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0180 2505-4021010	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 07-C007-141

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2200.00000	8800.00
0200 2507-3250005 ENGINEERING FABRIC	606.000	SY	2.00000	1212.00	2.75000	1666.50	3.00000	1818.00
0210 2507-6800061 REVTMENT, CLASS E	550.000	TON	34.00000	18700.00	34.60000	19030.00	36.00000	19800.00
0220 2510-6745850 REMOVAL OF PAVEMENT	535.500	SY	9.56200	5120.45	12.45000	6666.98	14.00000	7497.00
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	50.00000	100.00	100.00000	200.00	50.00000	100.00
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	15.750	STA	75.00000	1181.25	75.00000	1181.25	75.00000	1181.25
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3500.00000	3500.00	2000.00000	2000.00
0260 2533-4980005 MOBILIZATION		LUMP	44000.00000	44000.00	44391.31000	44391.31	45000.00000	45000.00
0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.500	ACRE	2500.00000	1250.00	2000.00000	1000.00	2000.00000	1000.00
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	132.000	LF	8.50000	1122.00	2.00000	264.00	2.00000	264.00
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	132.000	LF	0.50000	66.00	1.00000	132.00	1.00000	132.00
0300 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	770.000	LF	3.50000	2695.00	2.00000	1540.00	2.00000	1540.00
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	440,669.85	\$	443,913.13	\$	482,496.25
CONTRACT TOTALS			\$	440,669.85	\$	443,913.13	\$	482,496.25

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 07-C007-141

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MU181		()		()	
		MUSCATINE BRIDGE CO., INC.					

SECTION 0001	ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						
0010	2102-2710070	1325.000	CY	5.00000	6625.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0020	2104-2710020	1709.000	CY	9.00000	15381.00		
	EXCAVATION, CLASS 10, CHANNEL						
0030	2105-8425015	714.000	CY	5.00000	3570.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0040	2121-7425020	220.000	TON	26.00000	5720.00		
	GRANULAR SHOULDERS, TYPE B						
0050	2123-7450020	1.000	STA	300.00000	300.00		
	SHOULDER FINISHING, EARTH						
0060	2301-0690210	436.100	SY	110.00000	47971.00		
	BRIDGE APPROACH, TWO LANE						
0070	2301-9091000	1.000	EACH	500.00000	500.00		
	RUMBLE STRIP PANEL (PCC SURFACE)						
0080	2401-6745625		LUMP	16200.00000	16200.00		
	REMOVAL OF EXISTING BRIDGE						
0090	2402-2720000	66.000	CY	10.00000	660.00		
	EXCAVATION, CLASS 20						
0100	2403-0100010	198.500	CY	590.00000	117115.00		
	STRUCTURAL CONCRETE (BRIDGE)						
0110	2404-7775005	52215.000	LB	1.00000	52215.00		
	REINFORCING STEEL, EPOXY COATED						
0120	2414-6424124	202.000	LF	70.00000	14140.00		
	CONCRETE OPEN RAILING, TL-4						
0130	2501-0201042	1950.000	LF	36.00000	70200.00		
	PILES, STEEL, HP 10 X 42						
0140	2501-5478042	192.000	LF	111.00000	21312.00		
	CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)						
0150	2505-4008120	275.000	LF	6.00000	1650.00		
	REMOVAL OF STEEL BEAM GUARDRAIL						
0160	2505-4008300	125.000	LF	16.00000	2000.00		
	STEEL BEAM GUARDRAIL						
0170	2505-4008410	4.000	EACH	1750.00000	7000.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201						
0180	2505-4021010	4.000	EACH	200.00000	800.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 07-C007-141

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) MU181 MUSCATINE BRIDGE CO., INC. () ()							
0190 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2150.00000	8600.00			
0200 2507-3250005 ENGINEERING FABRIC	606.000	SY	3.00000	1818.00			
0210 2507-6800061 REVTMENT, CLASS E	550.000	TON	45.00000	24750.00			
0220 2510-6745850 REMOVAL OF PAVEMENT	535.500	SY	12.00000	6426.00			
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	50.00000	100.00			
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	15.750	STA	75.00000	1181.25			
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00			
0260 2533-4980005 MOBILIZATION		LUMP	100600.00000	100600.00			
0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.500	ACRE	2500.00000	1250.00			
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	132.000	LF	8.50000	1122.00			
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	132.000	LF	1.00000	132.00			
0300 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	770.000	LF	3.50000	2695.00			
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000	EACH	500.00000	500.00			
			\$	534,533.25	\$		\$
CONTRACT TOTALS			\$	534,533.25	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
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Bid Order: 002 Contract ID: 09-C009-074
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 60 WORK DAYS Late Start Date: 06/12/17

Primary County: BREMER
No Established DBE Goal

Project: BROS-C009(74)--5F-09
Work Type: BRIDGE REMOVAL
County: BREMER Prj Awd Amt: \$275,408.75
Route: V-56
Location: V-56: OVER ABANDON RR

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 275,408.75	100.00 %
2	BL219 BLAZEK CORP.	\$ 289,684.65	105.18 %
3	SK040 SKYLINE CONSTRUCTION, INC.	\$ 321,925.10	116.88 %
4	VI035 VIETH CONSTRUCTION CORPORATION	\$ 346,528.45	125.82 %
5	RE300 REILLY CONSTRUCTION CO., INC.	\$ 404,983.45	147.04 %
6	MO480 MOYNA, C.J. & SONS, INC.	\$ 430,964.55	156.48 %
7	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 547,906.35	198.94 %

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 002
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 09-C009-074

Primary County: BREMER

			(1) PE320 PETERSON CONTRACTORS INC.		(2) BL219 BLAZEK CORP.		(3) SK040 SKYLINE CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	6500.00000	3900.00	2200.00000	1320.00	6000.00000	3600.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	7451.000	CY	7.50000	55882.50	6.65000	49549.15	8.50000	63333.50
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6155.000	CY	3.05000	18772.75	4.10000	25235.50	3.50000	21542.50
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1500.000	CY	4.35000	6525.00	3.80000	5700.00	3.50000	5250.00
0050 2115-0100000 MODIFIED SUBBASE	450.000	CY	31.25000	14062.50	39.00000	17550.00	32.50000	14625.00
0060 2121-7425022 GRANULAR SHOULDERS, TYPE B, PLACE ONLY	390.000	TON	5.50000	2145.00	10.40000	4056.00	12.95000	5050.50
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	17.500	STA	265.00000	4637.50	515.00000	9012.50	200.00000	3500.00
0080 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	350.00000	350.00	120.00000	120.00	100.00000	100.00
0090 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	394.000	TON	61.20000	24112.80	61.50000	24231.00	61.50000	24231.00
0100 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	256.000	TON	61.20000	15667.20	64.50000	16512.00	64.50000	16512.00
0110 2303-1258343 ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC	39.000	TON	465.15000	18140.85	465.00000	18135.00	500.00000	19500.00
0120 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	635.000	TON	21.00000	13335.00	15.50000	9842.50	22.95000	14573.25
0130 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15170.00000	15170.00	18830.00000	18830.00	35000.00000	35000.00
0140 2402-0425040 FLOODED BACKFILL	267.000	CY	30.70000	8196.90	43.00000	11481.00	35.95000	9598.65
0150 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	335.000	CY	8.00000	2680.00	6.00000	2010.00	10.00000	3350.00
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	835.00000	3340.00	765.00000	3060.00	895.00000	3580.00

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 09-C009-074

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) BL219 BLAZEK CORP.		(3) SK040 SKYLINE CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	222.000	LF	81.75000	18148.50	73.50000	16317.00	90.00000	19980.00
0180 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	36.000	LF	67.00000	2412.00	28.00000	1008.00	35.00000	1260.00
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000	LF	5.75000	1581.25	6.00000	1650.00	5.00000	1375.00
0200 2510-6745850 REMOVAL OF PAVEMENT	1831.000	SY	5.50000	10070.50	6.00000	10986.00	6.60000	12084.60
0210 2518-6910000 SAFETY CLOSURE	3.000	EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	6000.00000	6000.00	6000.00000	6000.00	6000.00000	6000.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	35.000	STA	25.00000	875.00	25.00000	875.00	25.00000	875.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	3450.00000	3450.00	3000.00000	3000.00	3300.00000	3300.00
0250 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	12770.00000	12770.00	22000.00000	22000.00
0260 2601-2634100 MULCHING	2.700	ACRE	900.00000	2430.00	800.00000	2160.00	600.00000	1620.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.700	ACRE	850.00000	2295.00	1950.00000	5265.00	750.00000	2025.00
0280 2602-0000020 SILT FENCE	1725.000	LF	1.50000	2587.50	2.00000	3450.00	1.95000	3363.75
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	462.000	LF	1.65000	762.30	5.00000	2310.00	2.50000	1155.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2187.000	LF	0.10000	218.70	2.00000	4374.00	0.55000	1202.85
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	215.000	LF	4.00000	860.00	5.00000	1075.00	2.50000	537.50
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0330 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	275,408.75	\$	289,684.65	\$	321,925.10
CONTRACT TOTALS			\$	275,408.75	\$	289,684.65	\$	321,925.10

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Contract ID: 09-C009-074

Primary County: BREMER

			(4) VI035 VIETH CONSTRUCTION CORP.		(5) RE300 REILLY CONSTRUCTION CO., INC		(6) MO480 MOYNA, C.J. & SONS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	6200.00000	3720.00	12500.00000	7500.00	5800.00000	3480.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	7451.000	CY	9.75000	72647.25	15.00000	111765.00	9.40000	70039.40
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6155.000	CY	4.85000	29851.75	4.25000	26158.75	9.00000	55395.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1500.000	CY	6.85000	10275.00	6.00000	9000.00	6.00000	9000.00
0050 2115-0100000 MODIFIED SUBBASE	450.000	CY	34.75000	15637.50	36.00000	16200.00	49.50000	22275.00
0060 2121-7425022 GRANULAR SHOULDERS, TYPE B, PLACE ONLY	390.000	TON	6.00000	2340.00	10.00000	3900.00	15.80000	6162.00
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	17.500	STA	325.00000	5687.50	250.00000	4375.00	520.00000	9100.00
0080 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	238.00000	238.00	350.00000	350.00	500.00000	500.00
0090 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	394.000	TON	67.75000	26693.50	67.00000	26398.00	61.20000	24112.80
0100 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	256.000	TON	71.25000	18240.00	67.00000	17152.00	64.45000	16499.20
0110 2303-1258343 ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC	39.000	TON	515.00000	20085.00	500.00000	19500.00	465.15000	18140.85
0120 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	635.000	TON	16.00000	10160.00	20.00000	12700.00	18.60000	11811.00
0130 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	22000.00000	22000.00	50000.00000	50000.00	45000.00000	45000.00
0140 2402-0425040 FLOODED BACKFILL	267.000	CY	35.00000	9345.00	32.00000	8544.00	48.80000	13029.60
0150 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	335.000	CY	9.50000	3182.50	8.00000	2680.00	22.50000	7537.50
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000	EACH	1775.00000	7100.00	1000.00000	4000.00	1300.00000	5200.00

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Bid Order: 002
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 09-C009-074

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP.		(5) RE300 REILLY CONSTRUCTION CO., INC		(6) MO480 MOYNA, C.J. & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	222.000	LF	63.00000	13986.00	85.00000	18870.00	68.00000	15096.00
0180 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	36.000	LF	61.00000	2196.00	50.00000	1800.00	56.00000	2016.00
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000	LF	5.00000	1375.00	5.00000	1375.00	6.00000	1650.00
0200 2510-6745850 REMOVAL OF PAVEMENT	1831.000	SY	5.50000	10070.50	8.00000	14648.00	10.70000	19591.70
0210 2518-6910000 SAFETY CLOSURE	3.000	EACH	110.00000	330.00	100.00000	300.00	100.00000	300.00
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	4400.00000	4400.00	5000.00000	5000.00	15000.00000	15000.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	35.000	STA	28.00000	980.00	25.00000	875.00	25.00000	875.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	3300.00000	3300.00	5000.00000	5000.00	8500.00000	8500.00
0250 2533-4980005 MOBILIZATION		LUMP	37500.00000	37500.00	25000.00000	25000.00	40000.00000	40000.00
0260 2601-2634100 MULCHING	2.700	ACRE	775.00000	2092.50	900.00000	2430.00	900.00000	2430.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.700	ACRE	2000.00000	5400.00	850.00000	2295.00	850.00000	2295.00
0280 2602-0000020 SILT FENCE	1725.000	LF	2.00000	3450.00	2.00000	3450.00	1.50000	2587.50
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	462.000	LF	2.75000	1270.50	2.00000	924.00	1.65000	762.30
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2187.000	LF	0.35000	765.45	0.10000	218.70	0.10000	218.70
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	215.000	LF	3.30000	709.50	5.00000	1075.00	4.00000	860.00
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0330 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	346,528.45	\$	404,983.45	\$	430,964.55
CONTRACT TOTALS			\$	346,528.45	\$	404,983.45	\$	430,964.55

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 002 6

Bid Order: 002
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 09-C009-074

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(7) TS020 TSCHIGGFRIE EXCAV. CO.	()	()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001	0.600	ACRE	22100.00000	13260.00		
	CLEARING AND GRUBBING						
0020	2102-2625000	7451.000	CY	12.45000	92764.95		
	EMBANKMENT-IN-PLACE						
0030	2102-2710070	6155.000	CY	16.35000	100634.25		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0040	2105-8425015	1500.000	CY	12.65000	18975.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0050	2115-0100000	450.000	CY	36.30000	16335.00		
	MODIFIED SUBBASE						
0060	2121-7425022	390.000	TON	9.45000	3685.50		
	GRANULAR SHOULDERS, TYPE B, PLACE ONLY						
0070	2123-7450000	17.500	STA	244.00000	4270.00		
	SHOULDER CONSTRUCTION, EARTH						
0080	2213-7100400	1.000	EACH	277.00000	277.00		
	RELOCATION OF MAIL BOXES						
0090	2303-1031750	394.000	TON	67.30000	26516.20		
	HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX						
0100	2303-1033500	256.000	TON	70.90000	18150.40		
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT						
0110	2303-1258343	39.000	TON	512.00000	19968.00		
	ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC						
0120	2312-8260051	635.000	TON	22.75000	14446.25		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE						
0130	2401-6745625		LUMP	32300.00000	32300.00		
	REMOVAL OF EXISTING BRIDGE						
0140	2402-0425040	267.000	CY	41.05000	10960.35		
	FLOODED BACKFILL						
0150	2402-2720100	335.000	CY	7.95000	2663.25		
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT						
0160	2416-0100030	4.000	EACH	1015.00000	4060.00		
	APRONS, CONCRETE, 30 IN. DIA.						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 002 7

Bid Order: 002
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 09-C009-074

Primary County: BREMER

			(7) TS020 TSCHIGGFRIE EXCAV. CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2416-1180030	222.000	LF	107.25000	23809.50				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0180 2417-1040018	36.000	LF	48.90000	1760.40				
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.								
0190 2505-4008120	275.000	LF	6.30000	1732.50				
REMOVAL OF STEEL BEAM GUARDRAIL								
0200 2510-6745850	1831.000	SY	21.45000	39274.95				
REMOVAL OF PAVEMENT								
0210 2518-6910000	3.000	EACH	239.00000	717.00				
SAFETY CLOSURE								
0220 2526-8285000		LUMP	9075.00000	9075.00				
CONSTRUCTION SURVEY								
0230 2527-9263109	35.000	STA	43.70000	1529.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0240 2528-8445110		LUMP	5530.00000	5530.00				
TRAFFIC CONTROL								
0250 2533-4980005		LUMP	69400.00000	69400.00				
MOBILIZATION								
0260 2601-2634100	2.700	ACRE	770.00000	2079.00				
MULCHING								
0270 2601-2636043	2.700	ACRE	2145.00000	5791.50				
SEEDING AND FERTILIZING (RURAL)								
0280 2602-0000020	1725.000	LF	2.00000	3450.00				
SILT FENCE								
0290 2602-0000030	462.000	LF	2.75000	1270.50				
SILT FENCE FOR DITCH CHECKS								
0300 2602-0000101	2187.000	LF	0.30000	656.10				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0310 2602-0000312	215.000	LF	4.95000	1064.25				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0320 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0330 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS								
			\$	547,906.35	\$		\$	
CONTRACT TOTALS			\$	547,906.35	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 003 1

Bid Order: 003 Contract ID: 11-C011-085
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GUS CONSTRUCTION CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/31/17

Primary County: BUENA VISTA
No Established DBE Goal

Project: STP-S-C011(85)--5E-11
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: BUENA VISTA Prj Awd Amt: \$340,025.25
Route: M50
Location: OVER OUTLET CREEK; IN THE NW 1/4 OF SECTION
2-90-36.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 340,025.25	100.00 %
2	DI360 DIXON CONSTRUCTION CO.	\$ 417,406.50	122.75 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 429,822.35	126.40 %
4	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 610,729.30	179.61 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 003 2

Bid Order: 003
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 11-C011-085

Primary County: BUENA VISTA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC.		(2) DI360 DIXON CONSTR. CO.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR A 10' X 10' 70' TRIPLE BOX CULVERT								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1200.000 CY	14.00000	16800.00	12.00000	14400.00	15.00000	18000.00	
0020 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000 CY	200.00000	4000.00	80.00000	1600.00	35.00000	700.00	
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	600.000 CY	11.00000	6600.00	8.00000	4800.00	15.00000	9000.00	
0040 2110-3825010 GRANULAR MATERIAL	45.000 TON	35.00000	1575.00	80.00000	3600.00	50.00000	2250.00	
0050 2111-8174100 GRANULAR SUBBASE	170.000 SY	12.00000	2040.00	50.00000	8500.00	30.00000	5100.00	
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.400 STA	500.00000	700.00	500.00000	700.00	650.00000	910.00	
0070 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	37.000 TON	167.00000	6179.00	250.00000	9250.00	182.00000	6734.00	
0080 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	2.000 TON	400.00000	800.00	500.00000	1000.00	400.00000	800.00	
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	7000.00000	7000.00	40000.00000	40000.00	15000.00000	15000.00	
0100 2402-0425030 GRANULAR BACKFILL	92.000 CY	44.00000	4048.00	52.00000	4784.00	85.00000	7820.00	
0110 2402-2720000 EXCAVATION, CLASS 20	1127.000 CY	18.00000	20286.00	10.00000	11270.00	20.00000	22540.00	
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	387.800 CY	455.00000	176449.00	450.00000	174510.00	482.00000	186919.60	
0130 2404-7775000 REINFORCING STEEL	57875.000 LB	0.95000	54981.25	1.00000	57875.00	1.25000	72343.75	
0140 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	8000.00000	8000.00	7000.00000	7000.00	15000.00000	15000.00	
0150 2507-6800061 REVTMENT, CLASS E	75.000 TON	45.00000	3375.00	55.00000	4125.00	65.00000	4875.00	
0160 2510-6745850 REMOVAL OF PAVEMENT	169.000 SY	18.00000	3042.00	10.00000	1690.00	20.00000	3380.00	
0170 2518-6910000 SAFETY CLOSURE	2.000 EACH	500.00000	1000.00	250.00000	500.00	150.00000	300.00	
0180 2526-8285000 CONSTRUCTION SURVEY	LUMP	2200.00000	2200.00	5000.00000	5000.00	2200.00000	2200.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 003 3

Bid Order: 003
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 11-C011-085

Primary County: BUENA VISTA

		(1) GU100 GUS CONSTRUCTION CO., INC.		(2) DI360 DIXON CONSTR. CO.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2528-8445110 TRAFFIC CONTROL	LUMP	1800.00000	1800.00	5700.00000	5700.00	1800.00000	1800.00
0200 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	57000.00000	57000.00	50000.00000	50000.00
0210 2601-2634100 MULCHING	1.050 ACRE	1500.00000	1575.00	850.00000	892.50	1500.00000	1575.00
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.050 ACRE	1500.00000	1575.00	2200.00000	2310.00	1500.00000	1575.00
0230 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	100.000 LF	5.00000	500.00	4.00000	400.00	5.00000	500.00
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		\$	340,025.25	\$	417,406.50	\$	429,822.35
CONTRACT TOTALS		\$	340,025.25	\$	417,406.50	\$	429,822.35

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 003 4

Bid Order: 003
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 11-C011-085

Primary County: BUENA VISTA

			(4) GR100 GRAVES CONSTRUCTION CO., INC		()		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 10' 70' TRIPLE BOX CULVERT								
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1200.000 CY	14.00000	16800.00				
0020	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000 CY	10.00000	200.00				
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	600.000 CY	8.00000	4800.00				
0040	2110-3825010 GRANULAR MATERIAL	45.000 TON	200.00000	9000.00				
0050	2111-8174100 GRANULAR SUBBASE	170.000 SY	80.00000	13600.00				
0060	2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.400 STA	600.00000	840.00				
0070	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	37.000 TON	172.00000	6364.00				
0080	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	2.000 TON	412.00000	824.00				
0090	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	40000.00000	40000.00				
0100	2402-0425030 GRANULAR BACKFILL	92.000 CY	36.00000	3312.00				
0110	2402-2720000 EXCAVATION, CLASS 20	1127.000 CY	60.00000	67620.00				
0120	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	387.800 CY	656.00000	254396.80				
0130	2404-7775000 REINFORCING STEEL	57875.000 LB	1.28000	74080.00				
0140	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	35000.00000	35000.00				
0150	2507-6800061 REVTMENT, CLASS E	75.000 TON	80.00000	6000.00				
0160	2510-6745850 REMOVAL OF PAVEMENT	169.000 SY	10.00000	1690.00				
0170	2518-6910000 SAFETY CLOSURE	2.000 EACH	300.00000	600.00				
0180	2526-8285000 CONSTRUCTION SURVEY	LUMP	3500.00000	3500.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 003 5

Bid Order: 003
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 11-C011-085

Primary County: BUENA VISTA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) GR100 GRAVES CONSTRUCTION CO., INC							
0190 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00				
0200 2533-4980005 MOBILIZATION	LUMP	64000.00000	64000.00				
0210 2601-2634100 MULCHING	1.050 ACRE	850.00000	892.50				
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.050 ACRE	2200.00000	2310.00				
0230 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	100.000 LF	4.00000	400.00				
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
SECTION TOTALS		\$	610,729.30	\$		\$	
CONTRACT TOTALS		\$	610,729.30	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 004 1

Bid Order: 004 Contract ID: 13-C013-090
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CHRISTENSEN BROS., INC.
Contract Period: 35 WORK DAYS Late Start Date: 07/17/17

Primary County: CALHOUN
No Established DBE Goal

Project: BHS-C013(90)--63-13
Work Type: BRIDGE DECK OVERLAY
County: CALHOUN Prj Awd Amt: \$180,550.20
Route: D36
Location: ON D36 270TH STREET, OVER WEST CEDAR CREEK,
FROM NW CORNER SEC 31T88N-R31W EAST 0.3
MILES, ON NLINE S31 T88N R31W

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 180,550.20	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 190,940.00	105.75 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 219,621.00	121.63 %
4	HA760 HAWKEYE PAVING CORP.	\$ 223,216.00	123.63 %
5	CU080 CUNNINGHAM-REIS CO.	\$ 243,039.50	134.61 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 004 2

Bid Order: 004
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 13-C013-090

Primary County: CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIR TO A 70'-0 X 30'-0 CONTINUIOUS CONCRETE SLAB BRIDGE							
0010 2301-0685550	266.600 SY	175.00000	46655.00	200.00000	53320.00	185.00000	49321.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0020 2401-6745636	LUMP	3500.00000	3500.00	6000.00000	6000.00	5000.00000	5000.00
REMOVAL OF EXISTING HANDRAIL AND END POSTS							
0030 2413-0698067	233.300 SY	120.00000	27996.00	150.00000	34995.00	250.00000	58325.00
DECK OVERLAY (CLASS HPC-O PCC)							
0040 2413-0698074	57.000 SY	330.00000	18810.00	200.00000	11400.00	250.00000	14250.00
DECK REPAIR, CLASS A							
0050 2426-6772016	116.000 SF	150.00000	17400.00	90.00000	10440.00	100.00000	11600.00
CONCRETE REPAIR							
0060 2505-4008120	260.000 LF	4.00000	1040.00	12.00000	3120.00	6.00000	1560.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0070 2505-4008410	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0080 2505-4021010	4.000 EACH	200.00000	800.00	200.00000	800.00	275.00000	1100.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0090 2505-4021720	4.000 EACH	2100.00000	8400.00	2100.00000	8400.00	2500.00000	10000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0100 2510-6745850	266.600 SY	12.00000	3199.20	25.00000	6665.00	25.00000	6665.00
REMOVAL OF PAVEMENT							
0110 2518-6910000	2.000 EACH	125.00000	250.00	250.00000	500.00	150.00000	300.00
SAFETY CLOSURE							
0120 2528-8445110	LUMP	1600.00000	1600.00	2500.00000	2500.00	2500.00000	2500.00
TRAFFIC CONTROL							
0130 2533-4980005	LUMP	20000.00000	20000.00	18000.00000	18000.00	25000.00000	25000.00
MOBILIZATION							
0140 2555-0000010	LUMP	1500.00000	1500.00	2000.00000	2000.00	2000.00000	2000.00
DELIVER AND STOCKPILE SALVAGED MATERIAL							
0150 2599-9999005	4.000 EACH	650.00000	2600.00	2200.00000	8800.00	1000.00000	4000.00
('EACH' ITEM) BRIDGE DRAIN REPLACEMENT							
0160 2599-9999005	4.000 EACH	4700.00000	18800.00	4000.00000	16000.00	5000.00000	20000.00
('EACH' ITEM) RETROFIT BRIDGE END RAIL/CURB							
SECTION TOTALS		\$	180,550.20	\$	190,940.00	\$	219,621.00
CONTRACT TOTALS		\$	180,550.20	\$	190,940.00	\$	219,621.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 004 3

Bid Order: 004
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 13-C013-090

Primary County: CALHOUN

		(4) HA760 HAWKEYE PAVING CORP.	(5) CU080 CUNNINGHAM-REIS CO.	()
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ITEMS FOR REPAIR TO A 70'-0 X 30'-0 CONTINUIOUS CONCRETE SLAB BRIDGE				
0010 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	266.600 SY	225.00000	59985.00	260.00000 69316.00
0020 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS	LUMP	10000.00000	10000.00	7500.00000 7500.00
0030 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	233.300 SY	160.00000	37328.00	215.00000 50159.50
0040 2413-0698074 DECK REPAIR, CLASS A	57.000 SY	235.00000	13395.00	125.00000 7125.00
0050 2426-6772016 CONCRETE REPAIR	116.000 SF	150.00000	17400.00	140.00000 16240.00
0060 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	260.000 LF	16.00000	4160.00	10.00000 2600.00
0070 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	2000.00000	8000.00	1700.00000 6800.00
0080 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	200.00000 800.00
0090 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	2100.00000	8400.00	2300.00000 9200.00
0100 2510-6745850 REMOVAL OF PAVEMENT	266.600 SY	30.00000	7998.00	15.00000 3999.00
0110 2518-6910000 SAFETY CLOSURE	2.000 EACH	125.00000	250.00	200.00000 400.00
0120 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	5500.00000 5500.00
0130 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	36000.00000 36000.00
0140 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	500.00000	500.00	5000.00000 5000.00
0150 2599-9999005 ('EACH' ITEM) BRIDGE DRAIN REPLACEMENT	4.000 EACH	2500.00000	10000.00	1600.00000 6400.00
0160 2599-9999005 ('EACH' ITEM) RETROFIT BRIDGE END RAIL/CURB	4.000 EACH	5000.00000	20000.00	4000.00000 16000.00
SECTION TOTALS		\$	223,216.00	\$ 243,039.50
CONTRACT TOTALS		\$	223,216.00	\$ 243,039.50

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 005 1

Bid Order: 005 Contract ID: 16-C016-096
Letting Date: 161220 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: 5.00 %

Project: BRS-C016(96)--60-16
Work Type: BRIDGE REPLACEMENT - CCS
County: CEDAR Prj Awd Amt: \$699,471.69
Route: F58
Location: ON F58 - 2150 HIGHWAY 927 BRIDGE, OVER SMALL
STREAM, AT CTR S34 T79N R1W

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 699,471.69	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 741,383.96	105.99 %
3	TA060 TAYLOR CONSTRUCTION, INC.	\$ 749,590.98	107.16 %
4	MU181 MUSCATINE BRIDGE CO., INC.	\$ 753,299.09	107.69 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 005 2

Bid Order: 005
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 16-C016-096

Primary County: CEDAR

			(1) SC320 SCHROEDER, JIM CONSTRUCTION,		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) TA060 TAYLOR CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 40'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001	0.300	ACRE	14000.00000	4200.00	15000.00000	4500.00	15000.00000	4500.00
CLEARING AND GRUBBING								
0020 2102-2625000	1295.000	CY	9.50000	12302.50	12.25000	15863.75	12.25000	15863.75
EMBANKMENT-IN-PLACE								
0030 2102-2710070	162.000	CY	6.50000	1053.00	11.85000	1919.70	11.85000	1919.70
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2104-2710020	1655.000	CY	6.50000	10757.50	6.20000	10261.00	6.20000	10261.00
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	650.000	CY	8.00000	5200.00	6.00000	3900.00	6.00000	3900.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2115-0100000	390.000	CY	39.50000	15405.00	44.50000	17355.00	44.50000	17355.00
MODIFIED SUBBASE								
0070 2121-7425020	330.000	TON	24.00000	7920.00	24.75000	8167.50	48.75000	16087.50
GRANULAR SHOULDERS, TYPE B								
0080 2122-5500060	446.000	SY	36.50000	16279.00	36.50000	16279.00	36.50000	16279.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0090 2123-7450000	3.800	STA	450.00000	1710.00	960.00000	3648.00	960.00000	3648.00
SHOULDER CONSTRUCTION, EARTH								
0100 2301-0690210	455.800	SY	164.00000	74751.20	175.00000	79765.00	160.00000	72928.00
BRIDGE APPROACH, TWO LANE								
0110 2301-1033080	1211.000	SY	70.00000	84770.00	70.00000	84770.00	70.00000	84770.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0120 2401-6745625		LUMP	35000.00000	35000.00	30000.00000	30000.00	19000.00000	19000.00
REMOVAL OF EXISTING BRIDGE								
0130 2402-2720000	145.000	CY	40.00000	5800.00	35.00000	5075.00	40.00000	5800.00
EXCAVATION, CLASS 20								
0140 2403-0100010	223.800	CY	478.00000	106976.40	595.00000	133161.00	487.00000	108990.60
STRUCTURAL CONCRETE (BRIDGE)								
0150 2404-7775005	59311.000	LB	0.86000	51007.46	0.87000	51600.57	1.00000	59311.00
REINFORCING STEEL, EPOXY COATED								
0160 2414-6424124	182.000	LF	72.00000	13104.00	85.00000	15470.00	90.00000	16380.00
CONCRETE OPEN RAILING, TL-4								
0170 2501-0201042	2320.000	LF	28.25000	65540.00	32.00000	74240.00	35.00000	81200.00
PILES, STEEL, HP 10 X 42								
0180 2501-5478042	340.000	LF	93.80000	31892.00	75.00000	25500.00	110.00000	37400.00
CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 005
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 16-C016-096

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION,		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) TA060 TAYLOR CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	4.00000	900.00	10.00000	2250.00	13.00000	2925.00
0200 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1675.00000	6700.00	1675.00000	6700.00	1675.00000	6700.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	175.00000	700.00	175.00000	700.00
0220 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	1875.00000	7500.00	1875.00000	7500.00	1875.00000	7500.00
0230 2507-3250005 ENGINEERING FABRIC	1170.000	SY	4.00000	4680.00	2.00000	2340.00	2.00000	2340.00
0240 2507-6800061 REVTMENT, CLASS E	1000.000	TON	40.50000	40500.00	46.00000	46000.00	48.00000	48000.00
0250 2507-6875002 REVTMENT, REMOVE AND REPLACE	30.000	CY	50.00000	1500.00	40.00000	1200.00	40.00000	1200.00
0260 2510-6745850 REMOVAL OF PAVEMENT	1674.700	SY	16.00000	26795.20	7.50000	12560.25	6.70000	11220.49
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	150.00000	300.00	150.00000	300.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	23.140	STA	62.00000	1434.68	46.00000	1064.44	46.00000	1064.44
0290 2528-8445110 TRAFFIC CONTROL		LUMP	5700.00000	5700.00	6000.00000	6000.00	6000.00000	6000.00
0300 2533-4980005 MOBILIZATION		LUMP	50800.00000	50800.00	65000.00000	65000.00	75000.00000	75000.00
0310 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	1000.00000	1000.00	1000.00000	1000.00	1950.00000	1950.00
0330 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	400.00000	400.00	500.00000	500.00	1250.00000	1250.00
0340 2602-0000020 SILT FENCE	1245.000	LF	1.75000	2178.75	1.75000	2178.75	2.00000	2490.00
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	15.000	LF	5.00000	75.00	5.00000	75.00	3.50000	52.50
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1260.000	LF	0.50000	630.00	0.50000	630.00	0.50000	630.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 005
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 16-C016-096

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) SC320 SCHROEDER, JIM CONSTRUCTION,		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) TA060 TAYLOR CONSTRUCTION, INC.	
0370 2602-0000101	1260.000 LF	0.50000	630.00	0.50000	630.00	0.25000	315.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0380 2602-0000312	360.000 LF	3.00000	1080.00	3.00000	1080.00	6.00000	2160.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0390 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0400 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS							
		\$	699,471.69	\$	741,383.96	\$	749,590.98
CONTRACT TOTALS		\$	699,471.69	\$	741,383.96	\$	749,590.98

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 005
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 16-C016-096

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MUI81 MUSCATINE BRIDGE CO., INC.		()		()	

SECTION 0001	ITEMS FOR A 80'-0 X 40'-6 CONTINUOUS CONCRETE SLAB BRIDGE						
0010 2101-0850001	0.300	ACRE	14000.00000		4200.00		
CLEARING AND GRUBBING							
0020 2102-2625000	1295.000	CY	9.50000		12302.50		
EMBANKMENT-IN-PLACE							
0030 2102-2710070	162.000	CY	6.50000		1053.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040 2104-2710020	1655.000	CY	6.50000		10757.50		
EXCAVATION, CLASS 10, CHANNEL							
0050 2105-8425015	650.000	CY	8.00000		5200.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2115-0100000	390.000	CY	39.50000		15405.00		
MODIFIED SUBBASE							
0070 2121-7425020	330.000	TON	24.75000		8167.50		
GRANULAR SHOULDERS, TYPE B							
0080 2122-5500060	446.000	SY	36.50000		16279.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0090 2123-7450000	3.800	STA	450.00000		1710.00		
SHOULDER CONSTRUCTION, EARTH							
0100 2301-0690210	455.800	SY	139.00000		63356.20		
BRIDGE APPROACH, TWO LANE							
0110 2301-1033080	1211.000	SY	70.00000		84770.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0120 2401-6745625		LUMP	28250.00000		28250.00		
REMOVAL OF EXISTING BRIDGE							
0130 2402-2720000	145.000	CY	10.00000		1450.00		
EXCAVATION, CLASS 20							
0140 2403-0100010	223.800	CY	585.00000		130923.00		
STRUCTURAL CONCRETE (BRIDGE)							
0150 2404-7775005	59311.000	LB	1.00000		59311.00		
REINFORCING STEEL, EPOXY COATED							
0160 2414-6424124	182.000	LF	68.00000		12376.00		
CONCRETE OPEN RAILING, TL-4							
0170 2501-0201042	2320.000	LF	34.00000		78880.00		
PILES, STEEL, HP 10 X 42							
0180 2501-5478042	340.000	LF	125.00000		42500.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 005
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 16-C016-096

Primary County: CEDAR

			(4) MU181 MUSCATINE BRIDGE CO., INC.		()		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000 LF	5.00000	1125.00				
0200	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1675.00000	6700.00				
0210	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	175.00000	700.00				
0220	2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000 EACH	1875.00000	7500.00				
0230	2507-3250005 ENGINEERING FABRIC	1170.000 SY	4.00000	4680.00				
0240	2507-6800061 REVTMENT, CLASS E	1000.000 TON	40.50000	40500.00				
0250	2507-6875002 REVTMENT, REMOVE AND REPLACE	30.000 CY	50.00000	1500.00				
0260	2510-6745850 REMOVAL OF PAVEMENT	1674.700 SY	16.00000	26795.20				
0270	2518-6910000 SAFETY CLOSURE	2.000 EACH	150.00000	300.00				
0280	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	23.140 STA	46.00000	1064.44				
0290	2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00				
0300	2533-4980005 MOBILIZATION	LUMP	71250.00000	71250.00				
0310	2601-2634100 MULCHING	1.000 ACRE	700.00000	700.00				
0320	2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000 ACRE	1000.00000	1000.00				
0330	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000 ACRE	500.00000	500.00				
0340	2602-0000020 SILT FENCE	1245.000 LF	1.75000	2178.75				
0350	2602-0000030 SILT FENCE FOR DITCH CHECKS	15.000 LF	5.00000	75.00				
0360	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1260.000 LF	0.50000	630.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 005
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 16-C016-096

Primary County: CEDAR

			(4) MU181 MUSCATINE BRIDGE CO., INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2602-0000101	1260.000	LF	0.50000	630.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0380 2602-0000312	360.000	LF	3.00000	1080.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0390 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0400 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS								
			\$	753,299.09	\$		\$	
CONTRACT TOTALS			\$	753,299.09	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 006 1

Bid Order: 006 Contract ID: 16-0807-106
Letting Date: 161220 10:00 A.M.
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: 40 WORK DAYS Late Start Date: 06/05/17

Primary County: CEDAR
No Established DBE Goal

Project: IMN-080-7(106)265--0E-16
Work Type: BRIDGE DECK OVERLAY
County: CEDAR Prj Awd Amt: \$439,834.80
Route: I-80
Location: CO. RD. X46 OVER I-80
2.0 MILES W. OF W. JCT. IA 38

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 439,834.80	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 474,240.30	107.82 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 476,668.15	108.37 %
4	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 510,613.55	116.09 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 006 2

Bid Order: 006
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 16-0807-106

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) HA760 HAWKEYE PAVING CORP.			(2) JA250 JASPER CONST. SERVICES, INC.			(3) CR120 CRAMER AND ASSOC., INC.

SECTION 0001	DESIGN NO. 117; REPAIRS TO A 215'-5 X 28'-0 PRETENSIONED PRESTRESSED CONC. BEAM BRIDGE							
0010	2401-6745636	LUMP	10000.00000	10000.00	7500.00000	7500.00	6500.00000	6500.00
	REMOVAL OF EXISTING HANDRAIL AND END POSTS							
0020	2401-6750001	LUMP	42000.00000	42000.00	40000.00000	40000.00	45000.00000	45000.00
	REMOVALS, AS PER PLAN							
0030	2402-2720000	20.000 CY	100.00000	2000.00	60.00000	1200.00	100.00000	2000.00
	EXCAVATION, CLASS 20							
0040	2403-0100000	23.300 CY	1800.00000	41940.00	2250.00000	52425.00	2900.00000	67570.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0050	2404-7775005	2789.000 LB	2.00000	5578.00	2.00000	5578.00	2.00000	5578.00
	REINFORCING STEEL, EPOXY COATED							
0060	2413-0698074	133.500 SY	175.00000	23362.50	200.00000	26700.00	200.00000	26700.00
	DECK REPAIR, CLASS A							
0070	2413-0698075	51.300 SY	750.00000	38475.00	500.00000	25650.00	500.00000	25650.00
	DECK REPAIR, CLASS B							
0080	2426-6772016	65.000 SF	150.00000	9750.00	125.00000	8125.00	160.00000	10400.00
	CONCRETE REPAIR							
0090	2507-2638620	383.000 SY	60.00000	22980.00	60.00000	22980.00	70.00000	26810.00
	MACADAM STONE SLOPE PROTECTION							
0100	2510-6745640	679.000 SY	20.00000	13580.00	16.00000	10864.00	10.00000	6790.00
	REMOVAL OF EXISTING P.C. OVERLAY							
0110	2533-4980005	LUMP	25000.00000	25000.00	36000.00000	36000.00	37000.00000	37000.00
	MOBILIZATION							
	SECTION TOTALS		\$	234,665.50	\$	237,022.00	\$	259,998.00

SECTION 0002	DESIGN NO. 117; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0120	2413-0698067	667.600 SY	85.00000	56746.00	100.00000	66760.00		
	DECK OVERLAY (CLASS HPC-O PCC)							
	SECTION TOTALS		\$	56,746.00	\$	66,760.00	\$	

SECTION 0003	DESIGN NO. 117; ALTERNATE 'AA' OPTION 2: HPC-O-PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0130	2413-0698066	667.600 SY					90.00000	60084.00
	DECK OVERLAY (CLASS O PCC)							
	SECTION TOTALS		\$		\$		\$	60,084.00

SECTION 0004	ROADWAY ITEMS							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 006
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 16-0807-106

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA760 HAWKEYE PAVING CORP.		(2) JA250 JASPER CONST. SERVICES, INC.		(3) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2102-0425070 SPECIAL BACKFILL	177.800 TON	25.00000	4445.00	22.00000	3911.60	30.00000	5334.00
0150 2102-2625000 EMBANKMENT-IN-PLACE	480.000 CY	15.00000	7200.00	35.00000	16800.00	35.00000	16800.00
0160 2102-2713090 EXCAVATION, CLASS 13, WASTE	219.300 CY	20.00000	4386.00	50.00000	10965.00	40.00000	8772.00
0170 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	304.600 SY	46.00000	14011.60	50.00000	15230.00	50.00000	15230.00
0180 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	259.100 SY	49.00000	12695.90	55.00000	14250.50	50.00000	12955.00
0190 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	135.200 SY	300.00000	40560.00	300.00000	40560.00	275.00000	37180.00
0200 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	718.300 SY	3.00000	2154.90	5.00000	3591.50	3.50000	2514.05
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	256.000 LF	10.00000	2560.00	6.00000	1536.00	10.00000	2560.00
0220 2505-4008300 STEEL BEAM GUARDRAIL	150.000 LF	17.00000	2550.00	18.00000	2700.00	17.00000	2550.00
0230 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1800.00000	7200.00	2000.00000	8000.00	1800.00000	7200.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	225.00000	900.00	200.00000	800.00
0250 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	2300.00000	9200.00	2500.00000	10000.00	2300.00000	9200.00
0260 2510-6745850 REMOVAL OF PAVEMENT	238.400 SY	25.00000	5960.00	30.00000	7152.00	18.00000	4291.20
0270 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	200.00000	600.00	220.00000	660.00	200.00000	600.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.140 STA	300.00000	942.00	330.00000	1036.20	300.00000	942.00
0290 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	2.700 STA	110.00000	297.00	125.00000	337.50	110.00000	297.00
0300 2527-9263180 PAVEMENT MARKINGS REMOVED	3.140 STA	185.00000	580.90	200.00000	628.00	185.00000	580.90

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 006 4

Bid Order: 006
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 16-0807-106

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) HA760 HAWKEYE PAVING CORP.			(2) JA250 JASPER CONST. SERVICES, INC.		
			(3) CR120 CRAMER AND ASSOC., INC.					
0310 2528-8400048	800.000	LF	9.00000	7200.00	10.00000	8000.00	9.00000	7200.00
TEMPORARY BARRIER RAIL, CONCRETE								
0320 2528-8400256	1.000	EACH	8000.00000	8000.00	8500.00000	8500.00	8000.00000	8000.00
TEMPORARY TRAFFIC SIGNALS								
0330 2528-8445110		LUMP	10000.00000	10000.00	7500.00000	7500.00	6500.00000	6500.00
TRAFFIC CONTROL								
0340 2528-8445113	4.000	EACH	450.00000	1800.00	450.00000	1800.00	450.00000	1800.00
FLAGGERS								
0350 2551-0000110	4.000	EACH	900.00000	3600.00	1000.00000	4000.00	900.00000	3600.00
TEMP CRASH CUSHION								
0360 2602-0000020	800.000	LF	2.00000	1600.00	2.50000	2000.00	2.00000	1600.00
SILT FENCE								
0370 2602-0000071	800.000	LF	0.10000	80.00	0.50000	400.00	0.10000	80.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			\$	148,423.30	\$	170,458.30	\$	156,586.15
CONTRACT TOTALS			\$	439,834.80	\$	474,240.30	\$	476,668.15

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 006 5

Bid Order: 006
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 16-0807-106

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) BR101			()		
		BRANDT CONST. CO. & SUBSID					

SECTION 0001	DESIGN NO. 117; REPAIRS TO A 215'-5 X 28'-0 PRETENSIONED PRESTRESSED CONC. BEAM BRIDGE						
0010	2401-6745636	LUMP	3200.00000	3200.00			
	REMOVAL OF EXISTING HANDRAIL AND END POSTS						
0020	2401-6750001	LUMP	25500.00000	25500.00			
	REMOVALS, AS PER PLAN						
0030	2402-2720000	20.000 CY	119.00000	2380.00			
	EXCAVATION, CLASS 20						
0040	2403-0100000	23.300 CY	1900.00000	44270.00			
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0050	2404-7775005	2789.000 LB	3.25000	9064.25			
	REINFORCING STEEL, EPOXY COATED						
0060	2413-0698074	133.500 SY	250.00000	33375.00			
	DECK REPAIR, CLASS A						
0070	2413-0698075	51.300 SY	675.00000	34627.50			
	DECK REPAIR, CLASS B						
0080	2426-6772016	65.000 SF	200.00000	13000.00			
	CONCRETE REPAIR						
0090	2507-2638620	383.000 SY	81.50000	31214.50			
	MACADAM STONE SLOPE PROTECTION						
0100	2510-6745640	679.000 SY	15.50000	10524.50			
	REMOVAL OF EXISTING P.C. OVERLAY						
0110	2533-4980005	LUMP	35000.00000	35000.00			
	MOBILIZATION						
	SECTION TOTALS		\$	242,155.75	\$		\$

SECTION 0002	DESIGN NO. 117; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						
0120	2413-0698067	667.600 SY	113.50000	75772.60			
	DECK OVERLAY (CLASS HPC-O PCC)						
	SECTION TOTALS		\$	75,772.60	\$		\$

SECTION 0003	DESIGN NO. 117; ALTERNATE 'AA' OPTION 2: HPC-O-PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						
0130	2413-0698066	667.600 SY					
	DECK OVERLAY (CLASS O PCC)						
	SECTION TOTALS		\$		\$		\$

SECTION 0004	ROADWAY ITEMS						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 006
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 16-0807-106

Primary County: CEDAR

			(4) BR101		()		()	
			BRANDT CONST. CO. & SUBSID					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140	2102-0425070 SPECIAL BACKFILL	177.800 TON	47.50000	8445.50				
0150	2102-2625000 EMBANKMENT-IN-PLACE	480.000 CY	27.00000	12960.00				
0160	2102-2713090 EXCAVATION, CLASS 13, WASTE	219.300 CY	21.00000	4605.30				
0170	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	304.600 SY	77.00000	23454.20				
0180	2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	259.100 SY	80.00000	20728.00				
0190	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	135.200 SY	420.50000	56851.60				
0200	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	718.300 SY	5.00000	3591.50				
0210	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	256.000 LF	6.00000	1536.00				
0220	2505-4008300 STEEL BEAM GUARDRAIL	150.000 LF	19.00000	2850.00				
0230	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	2050.00000	8200.00				
0240	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	225.00000	900.00				
0250	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	2600.00000	10400.00				
0260	2510-6745850 REMOVAL OF PAVEMENT	238.400 SY	12.50000	2980.00				
0270	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	230.00000	690.00				
0280	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.140 STA	340.00000	1067.60				
0290	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	2.700 STA	125.00000	337.50				
0300	2527-9263180 PAVEMENT MARKINGS REMOVED	3.140 STA	200.00000	628.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 006
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 16-0807-106

Primary County: CEDAR

			(4) BR101 BRANDT CONST. CO. & SUBSID		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2528-8400048	800.000	LF	10.25000	8200.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0320 2528-8400256	1.000	EACH	9050.00000	9050.00				
TEMPORARY TRAFFIC SIGNALS								
0330 2528-8445110		LUMP	7350.00000	7350.00				
TRAFFIC CONTROL								
0340 2528-8445113	4.000	EACH	450.00000	1800.00				
FLAGGERS								
0350 2551-0000110	4.000	EACH	1015.00000	4060.00				
TEMP CRASH CUSHION								
0360 2602-0000020	800.000	LF	2.25000	1800.00				
SILT FENCE								
0370 2602-0000071	800.000	LF	0.25000	200.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			\$	192,685.20	\$		\$	
CONTRACT TOTALS			\$	510,613.55	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 007 1

Bid Order: 007 Contract ID: 28-C028-090
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
Contract Period: 80 WORK DAYS Late Start Date: 07/03/17

Primary County: DELAWARE
Established DBE Goal: 5.00 %

Project: BROS-C028(90)--8J-28
Work Type: BRIDGE REPLACEMENT - CCS
County: DELAWARE Prj Awd Amt: \$465,993.05
Route: 220TH AVE
Location: ON 220TH AVE, FROM 297TH ST NORTH 0.3 MILES,
S7 T87 R4

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 465,993.05	100.00 %
2	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 509,124.86	109.25 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 560,550.34	120.29 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 007 2

Bid Order: 007
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 28-C028-090

Primary County: DELAWARE

			(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) SC320 SCHROEDER, JIM CONSTRUCTION,		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001	2.500	ACRE	500.00000	1250.00	500.00000	1250.00	500.00000	1250.00
CLEARING AND GRUBBING								
0020 2102-2625001	4567.000	CY	5.75000	26260.25	5.75000	26260.25	5.75000	26260.25
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0030 2102-2710070	3000.000	CY	3.10000	9300.00	3.10000	9300.00	3.10000	9300.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2104-2713020	417.000	CY	4.00000	1668.00	4.00000	1668.00	4.00000	1668.00
EXCAVATION, CLASS 13, CHANNEL								
0050 2312-8260051	1100.000	TON	11.70000	12870.00	11.70000	12870.00	11.70000	12870.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0060 2401-6745625		LUMP	5000.00000	5000.00	15000.00000	15000.00	15000.00000	15000.00
REMOVAL OF EXISTING BRIDGE								
0070 2402-2723000	19.000	CY	45.00000	855.00	40.00000	760.00	35.00000	665.00
EXCAVATION, CLASS 23								
0080 2403-0100010	369.400	CY	400.00000	147760.00	369.00000	136308.60	495.00000	182853.00
STRUCTURAL CONCRETE (BRIDGE)								
0090 2404-7775005	86891.000	LB	0.70000	60823.70	0.81000	70381.71	0.89000	77332.99
REINFORCING STEEL, EPOXY COATED								
0100 2414-6424124	302.000	LF	55.00000	16610.00	66.00000	19932.00	85.00000	25670.00
CONCRETE OPEN RAILING, TL-4								
0110 2417-1040024	116.000	LF	24.20000	2807.20	24.20000	2807.20	24.20000	2807.20
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0120 2417-1040036	50.000	LF	33.80000	1690.00	33.80000	1690.00	33.80000	1690.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.								
0130 2417-1040048	54.000	LF	43.40000	2343.60	43.40000	2343.60	43.40000	2343.60
CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA.								
0140 2501-0201042	2130.000	LF	26.00000	55380.00	28.20000	60066.00	32.00000	68160.00
PILES, STEEL, HP 10 X 42								
0150 2501-5478042	438.000	LF	76.00000	33288.00	82.90000	36310.20	65.00000	28470.00
CONCRETE ENCASUREMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0160 2501-6335010	140.000	LF	47.00000	6580.00	48.00000	6720.00	40.00000	5600.00
PREBORED HOLES								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 007
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 28-C028-090

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) SC320 SCHROEDER, JIM CONSTRUCTION,		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
0170 2507-3250005	1773.000 SY	2.00000	3546.00	2.00000	3546.00	2.00000	3546.00
ENGINEERING FABRIC							
0180 2507-6800061	1600.000 TON	18.00000	28800.00	18.00000	28800.00	18.00000	28800.00
REVTMENT, CLASS E							
0190 2507-8029000	118.000 TON	18.85000	2224.30	18.85000	2224.30	18.85000	2224.30
EROSION STONE							
0200 2518-6910000	4.000 EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
SAFETY CLOSURE							
0210 2519-3280000	1902.000 LF	5.00000	9510.00	5.00000	9510.00	5.00000	9510.00
FENCE, FIELD							
0220 2519-3300400	24.000 EACH	200.00000	4800.00	100.00000	2400.00	200.00000	4800.00
FIELD FENCE BRACE PANELS							
0230 2519-3750017	8.000 EACH	350.00000	2800.00	300.00000	2400.00	350.00000	2800.00
GATE, FIELD FENCE, 16 FT.							
0240 2524-9100030	4.000 EACH	100.00000	400.00	100.00000	400.00	250.00000	1000.00
OBJECT MARKER, TYPE 3							
0250 2528-8445110	LUMP	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
TRAFFIC CONTROL							
0260 2533-4980005	LUMP	20000.00000	20000.00	46750.00000	46750.00	35000.00000	35000.00
MOBILIZATION							
0270 2601-2634100	2.500 ACRE	700.00000	1750.00	700.00000	1750.00	700.00000	1750.00
MULCHING							
0280 2601-2636043	2.500 ACRE	800.00000	2000.00	800.00000	2000.00	900.00000	2250.00
SEEDING AND FERTILIZING (RURAL)							
0290 2601-2642100	2.500 ACRE	100.00000	250.00	100.00000	250.00	500.00000	1250.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0300 2602-0000020	500.000 LF	1.50000	750.00	1.50000	750.00	2.00000	1000.00
SILT FENCE							
0310 2602-0000312	300.000 LF	2.99000	897.00	2.99000	897.00	3.00000	900.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0320 2602-0010010	3.000 EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
MOBILIZATIONS, EROSION CONTROL SECTION TOTALS							
		\$	465,993.05	\$	509,124.86	\$	560,550.34
CONTRACT TOTALS		\$	465,993.05	\$	509,124.86	\$	560,550.34

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 008 1

Bid Order: 008 Contract ID: 28-0208-050
Letting Date: 161220 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 40 WORK DAYS Late Start Date: 06/19/17

Primary County: DELAWARE
No Established DBE Goal

Project: BRFN-020-8(50)--39-28
Work Type: BRIDGE DECK OVERLAY
County: DELAWARE Prj Awd Amt: \$385,424.81
Route: U.S. 20
Location: US 20 (WB) OVER ABANDONED RR
0.4 MILE W OF IA 38

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 385,424.81	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 392,489.43	101.83 %
3	HA760 HAWKEYE PAVING CORP.	\$ 396,564.68	102.89 %
4	CU080 CUNNINGHAM-REIS CO.	\$ 542,643.25	140.79 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 008
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 28-0208-050

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 117; ITEMS FOR REPAIR TO A 188'-10 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2413-0698074 DECK REPAIR, CLASS A	180.400	SY	180.00000	32472.00	200.00000	36080.00	190.00000	34276.00
0020 2499-0800000 PAVING NOTCH REPLACEMENT	89.500	LF	250.00000	22375.00	350.00000	31325.00	185.00000	16557.50
0030 2533-4980005 MOBILIZATION		LUMP	47000.00000	47000.00	38000.00000	38000.00	30000.00000	30000.00
SECTION TOTALS			\$	101,847.00	\$	105,405.00	\$	80,833.50
SECTION 0002 DESIGN NO. 117; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0040 2413-0698066 DECK OVERLAY (CLASS O PCC)	854.200	SY						
SECTION TOTALS			\$		\$		\$	
SECTION 0003 DESIGN NO. 117; ALTERNATE 'AA' OPTION 2: HPC-O-PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0050 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	854.200	SY	80.00000	68336.00	85.00000	72607.00	110.00000	93962.00
SECTION TOTALS			\$	68,336.00	\$	72,607.00	\$	93,962.00
SECTION 0004 ROADWAY ITEMS								
0060 2102-2625000 EMBANKMENT-IN-PLACE	81.900	CY	40.00000	3276.00	45.00000	3685.50	20.00000	1638.00
0070 2115-0100000 MODIFIED SUBBASE	59.500	CY	75.00000	4462.50	85.00000	5057.50	95.00000	5652.50
0080 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	40.000	SY	100.00000	4000.00	180.00000	7200.00	155.00000	6200.00
0090 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	356.900	SY	45.00000	16060.50	50.00000	17845.00	45.00000	16060.50
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.290	STA	500.00000	1645.00	350.00000	1151.50	350.00000	1151.50
0110 2301-0690203 BRIDGE APPROACH, BR-203	497.900	SY	200.00000	99580.00	200.00000	99580.00	205.00000	102069.50
0120 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1259.500	SY	4.00000	5038.00	2.10000	2644.95	2.50000	3148.75

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 008
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 28-0208-050

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) HA760 HAWKEYE PAVING CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000	EACH	2500.00000	2500.00	3000.00000	3000.00	4000.00000	4000.00
0140 2503-0500401 BRIDGE END DRAIN, DR-401	2.000	EACH	3500.00000	7000.00	3500.00000	7000.00	4000.00000	8000.00
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	332.000	LF	6.00000	1992.00	6.00000	1992.00	6.00000	1992.00
0160 2505-4008300 STEEL BEAM GUARDRAIL	87.500	LF	25.00000	2187.50	20.00000	1750.00	20.00000	1750.00
0170 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	500.00000	1000.00	225.00000	450.00	250.00000	500.00
0190 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	2800.00000	5600.00	2900.00000	5800.00	2900.00000	5800.00
0200 2510-6745850 REMOVAL OF PAVEMENT	801.600	SY	18.00000	14428.80	18.00000	14428.80	20.00000	16032.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	30.160	STA	33.00000	995.28	30.00000	904.80	30.00000	904.80
0220 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	57.050	STA	120.00000	6846.00	110.00000	6275.50	110.00000	6275.50
0230 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	8.000	EACH	225.00000	1800.00	200.00000	1600.00	200.00000	1600.00
0240 2527-9263180 PAVEMENT MARKINGS REMOVED	30.160	STA	32.50000	980.20	30.00000	904.80	30.00000	904.80
0250 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1100.000	LF	13.00000	14300.00	12.00000	13200.00	12.00000	13200.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	5500.00000	5500.00	10000.00000	10000.00
0270 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	2.290	STA	475.00000	1087.75	425.00000	973.25	450.00000	1030.50
0280 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2.500	GAL	500.00000	1250.00	450.00000	1125.00	500.00000	1250.00
0290 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	1100.00000	3300.00	1000.00000	3000.00	1000.00000	3000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 008 4

Bid Order: 008
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 28-0208-050

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JA250 JASPER CONST. SERVICES, INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) HA760 HAWKEYE PAVING CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2555-0000010 LUMP DELIVER AND STOCKPILE SALVAGED MATERIAL		1000.00000	1000.00	1300.00000	1300.00	1500.00000	1500.00
0310 2599-9999009 80.000 LF ('LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM	80.000	12.00000	960.00	16.00000	1280.00	16.00000	1280.00
0320 2602-0000020 831.300 LF SILT FENCE	831.300	2.25000	1870.43	2.00000	1662.60	2.00000	1662.60
0330 2602-0000071 831.300 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	831.300	0.50000	415.65	0.10000	83.13	0.10000	83.13
0340 2602-0000101 83.100 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	83.100	2.00000	166.20	1.00000	83.10	1.00000	83.10
SECTION TOTALS		\$	215,241.81	\$	214,477.43	\$	221,769.18
CONTRACT TOTALS		\$	385,424.81	\$	392,489.43	\$	396,564.68

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 008 5

Bid Order: 008
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 28-0208-050

Primary County: DELAWARE

		(4) CU080 CUNNINGHAM-REIS CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 DESIGN NO. 117; ITEMS FOR REPAIR TO A 188'-10 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010 2413-0698074 DECK REPAIR, CLASS A	180.400 SY		150.00000	27060.00			
0020 2499-0800000 PAVING NOTCH REPLACEMENT	89.500 LF		250.00000	22375.00			
0030 2533-4980005 MOBILIZATION	LUMP		110000.00000	110000.00			
SECTION TOTALS			\$	159,435.00	\$		\$
SECTION 0002 DESIGN NO. 117; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0040 2413-0698066 DECK OVERLAY (CLASS O PCC)	854.200 SY						
SECTION TOTALS			\$		\$		\$
SECTION 0003 DESIGN NO. 117; ALTERNATE 'AA' OPTION 2: HPC-O-PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0050 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	854.200 SY		150.00000	128130.00			
SECTION TOTALS			\$	128,130.00	\$		\$
SECTION 0004 ROADWAY ITEMS							
0060 2102-2625000 EMBANKMENT-IN-PLACE	81.900 CY		20.00000	1638.00			
0070 2115-0100000 MODIFIED SUBBASE	59.500 CY		50.00000	2975.00			
0080 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	40.000 SY		200.00000	8000.00			
0090 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	356.900 SY		45.00000	16060.50			
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.290 STA		200.00000	658.00			
0110 2301-0690203 BRIDGE APPROACH, BR-203	497.900 SY		290.00000	144391.00			
0120 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1259.500 SY		4.00000	5038.00			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Contract ID: 28-0208-050

Primary County: DELAWARE

			(4) CU080 CUNNINGHAM-REIS CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 2435-0600120 INTAKE ADJUSTMENT, MAJOR	1.000	EACH	2000.00000	2000.00				
0140 2503-0500401 BRIDGE END DRAIN, DR-401	2.000	EACH	1500.00000	3000.00				
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	332.000	LF	7.00000	2324.00				
0160 2505-4008300 STEEL BEAM GUARDRAIL	87.500	LF	20.00000	1750.00				
0170 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	2500.00000	5000.00				
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	225.00000	450.00				
0190 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	2900.00000	5800.00				
0200 2510-6745850 REMOVAL OF PAVEMENT	801.600	SY	15.00000	12024.00				
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	30.160	STA	30.00000	904.80				
0220 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	57.050	STA	110.00000	6275.50				
0230 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	8.000	EACH	400.00000	3200.00				
0240 2527-9263180 PAVEMENT MARKINGS REMOVED	30.160	STA	32.00000	965.12				
0250 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1100.000	LF	12.00000	13200.00				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00				
0270 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	2.290	STA	450.00000	1030.50				
0280 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2.500	GAL	450.00000	1125.00				
0290 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	1000.00000	3000.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 008
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 28-0208-050

Primary County: DELAWARE

		(4) CU080 CUNNINGHAM-REIS CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2555-0000010	LUMP	1500.00000	1500.00				
DELIVER AND STOCKPILE SALVAGED MATERIAL							
0310 2599-9999009	80.000 LF	18.00000	1440.00				
('LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM							
0320 2602-0000020	831.300 LF	2.00000	1662.60				
SILT FENCE							
0330 2602-0000071	831.300 LF	0.10000	83.13				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0340 2602-0000101	83.100 LF	1.00000	83.10				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
SECTION TOTALS		\$	255,078.25	\$		\$	
CONTRACT TOTALS		\$	542,643.25	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 009 1

Bid Order: 009 Contract ID: 29-C029-080
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
Contract Period: 100 WORK DAYS Late Start Date: 04/10/17

Primary County: DES MOINES
Established DBE Goal: 3.00 %

Project: BHS-C029(80)--63-29
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: DES MOINES Prj Awd Amt: \$742,716.10
Route: H40
Location: ON H40 PLEASANT GROVE ROAD, OVER CEDAR FORK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 742,716.10	100.00 %
2	BO413 BOULDER CONTRACTING, LLC.	\$ 749,771.90	100.95 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 883,034.60	118.89 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 009 2

Bid Order: 009
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 29-C029-080

Primary County: DES MOINES

			(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) BO413 BOULDER CONTRACTING, LLC.		(3) CR120 CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIR TO A 150'-0 X 28'-0 CONTINUOUS CONCRETE STEEL I-BEAM BRIDGE								
0010 2101-0850001	0.100	ACRE	20000.00000	2000.00	22250.00000	2225.00	20000.00000	2000.00
CLEARING AND GRUBBING								
0020 2102-2710070	357.000	CY	12.00000	4284.00	25.00000	8925.00	12.00000	4284.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2105-8425015	270.000	CY	6.00000	1620.00	25.00000	6750.00	6.00000	1620.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2122-5190008	119.700	SY	140.00000	16758.00	85.00000	10174.50	130.00000	15561.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0050 2123-7450000	4.600	STA	950.00000	4370.00	855.00000	3933.00	950.00000	4370.00
SHOULDER CONSTRUCTION, EARTH								
0060 2301-0690210	511.600	SY	170.00000	86972.00	165.00000	84414.00	220.00000	112552.00
BRIDGE APPROACH, TWO LANE								
0070 2401-6750001		LUMP	65000.00000	65000.00	95000.00000	95000.00	65000.00000	65000.00
REMOVALS, AS PER PLAN								
0080 2402-2720000	100.000	CY	25.00000	2500.00	30.00000	3000.00	45.00000	4500.00
EXCAVATION, CLASS 20								
0090 2403-0100010	157.500	CY	950.00000	149625.00	850.00000	133875.00	1500.00000	236250.00
STRUCTURAL CONCRETE (BRIDGE)								
0100 2404-7775005	66030.000	LB	1.00000	66030.00	0.88000	58106.40	1.00000	66030.00
REINFORCING STEEL, EPOXY COATED								
0110 2408-7800000	5113.000	LB	24.00000	122712.00	18.00000	92034.00	25.00000	127825.00
STRUCTURAL STEEL								
0120 2414-6424124	321.000	LF	87.50000	28087.50	75.00000	24075.00	95.00000	30495.00
CONCRETE OPEN RAILING, TL-4								
0130 2505-4008120	250.000	LF	5.00000	1250.00	12.00000	3000.00	10.00000	2500.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0140 2505-4008410	4.000	EACH	1800.00000	7200.00	1830.00000	7320.00	1800.00000	7200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0150 2505-4021010	4.000	EACH	200.00000	800.00	13.00000	52.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0160 2505-4021710	4.000	EACH	1925.00000	7700.00	125.00000	500.00	1925.00000	7700.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0170 2507-2638650	46.000	SY	65.00000	2990.00	100.00000	4600.00	100.00000	4600.00
BRIDGE WING ARMORING - EROSION STONE								
0180 2507-3250005	305.000	SY	2.00000	610.00	3.00000	915.00	2.00000	610.00
ENGINEERING FABRIC								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 009
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 29-C029-080

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) BO413 BOULDER CONTRACTING, LLC.		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-6800061 REVTMENT, CLASS E	220.000	TON	40.00000	8800.00	40.00000	8800.00	40.00000	8800.00
0200 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	1400.00000	1400.00	1425.00000	1425.00	1400.00000	1400.00
0210 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	38425.00000	38425.00	40000.00000	40000.00	40000.00000	40000.00
0220 2508-0970000 CONTAINMENT		LUMP	6200.00000	6200.00	6300.00000	6300.00	6500.00000	6500.00
0230 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	2600.00000	2600.00	2650.00000	2650.00	2600.00000	2600.00
0240 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	35230.00000	35230.00	36000.00000	36000.00	35000.00000	35000.00
0250 2510-6745850 REMOVAL OF PAVEMENT	506.000	SY	6.60000	3339.60	15.00000	7590.00	6.60000	3339.60
0260 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	900.00000	3600.00	1525.00000	6100.00	900.00000	3600.00
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	205.00000	410.00	200.00000	400.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.400	STA	50.00000	920.00	55.00000	1012.00	50.00000	920.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	6160.00000	6160.00	6500.00000	6500.00	6500.00000	6500.00
0300 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00	67500.00000	67500.00	70000.00000	70000.00
0310 2536-6745045 REMOVAL OF ASBESTOS		LUMP	5250.00000	5250.00	12000.00000	12000.00	5000.00000	5000.00
0320 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	5080.00000	2540.00	700.00000	350.00
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2000.00000	1000.00	5080.00000	2540.00	1500.00000	750.00
0340 2602-0000020 SILT FENCE	550.000	LF	2.00000	1100.00	6.10000	3355.00	2.00000	1100.00
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	68.000	LF	3.00000	204.00	25.00000	1700.00	5.00000	340.00
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	618.000	LF	0.50000	309.00	2.00000	1236.00	1.00000	618.00
0370 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	140.000	LF	3.00000	420.00	12.25000	1715.00	3.00000	420.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 009
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 29-C029-080

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO081 IOWA BRIDGE & CULVERT, L.C.	(2) BO413 BOULDER CONTRACTING, LLC.	(3) CR120 CRAMER AND ASSOC., INC.
		UNIT PRICE	AMOUNT	UNIT PRICE
0380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000
0390 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000
SECTION TOTALS		\$ 742,716.10	\$ 749,771.90	\$ 883,034.60
CONTRACT TOTALS		\$ 742,716.10	\$ 749,771.90	\$ 883,034.60

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 010 1

Bid Order: 010 Contract ID: 31-C031-080
 Letting Date: 161220 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to SCHROEDER, JIM CONSTRUCTION, INC.
 Contract Period: 55 WORK DAYS Late Start Date: 07/31/17

Primary County: DUBUQUE
 No Established DBE Goal

Project: BROS-C031(80)--8J-31
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: DUBUQUE Prj Awd Amt: \$293,788.41
 Route: KEMP ROAD
 Location: ON KEMP ROAD, FROM US 52 SOUTH 0.03 MILES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 293,788.41	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 345,133.54	117.47 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 406,429.00	138.34 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 010
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 31-C031-080

Primary County: DUBUQUE

			(1) SC320 SCHROEDER, JIM CONSTRUCTION,		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE ITEMS								
0010	2104-2713020 EXCAVATION, CLASS 13, CHANNEL	575.000 CY	10.00000	5750.00	4.00000	2300.00	16.00000	9200.00
0020	2115-0100000 MODIFIED SUBBASE	73.700 CY	40.00000	2948.00	75.00000	5527.50	50.00000	3685.00
0030	2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	75.000 TON	47.11000	3533.25	47.11000	3533.25	47.11000	3533.25
0040	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	75.000 TON	47.11000	3533.25	47.11000	3533.25	47.11000	3533.25
0050	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	9.000 TON	355.00000	3195.00	335.00000	3015.00	355.00000	3195.00
0060	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	8000.00000	8000.00	19000.00000	19000.00	30000.00000	30000.00
0070	2402-2723000 EXCAVATION, CLASS 23	124.000 CY	40.00000	4960.00	35.00000	4340.00	35.00000	4340.00
0080	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	138.500 CY	542.00000	75067.00	447.00000	61909.50	675.00000	93487.50
0090	2404-7775005 REINFORCING STEEL, EPOXY COATED	32064.000 LB	0.84000	26933.76	0.95000	30460.80	1.10000	35270.40
0100	2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	5.000 EACH	11708.00000	58540.00	11000.00000	55000.00	15000.00000	75000.00
0110	2408-7800000 STRUCTURAL STEEL	1235.000 LB	3.59000	4433.65	3.00000	3705.00	3.00000	3705.00
0120	2414-6424124 CONCRETE OPEN RAILING, TL-4	169.900 LF	70.00000	11893.00	100.00000	16990.00	90.00000	15291.00
0130	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	1000.00000	1000.00	1500.00000	1500.00	2500.00000	2500.00
0140	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	24.000 LF	155.00000	3720.00	133.66000	3207.84	110.00000	2640.00
0150	2417-0225015 APRONS, METAL, 15 IN. DIA.	1.000 EACH	400.00000	400.00	150.00000	150.00	550.00000	550.00
0160	2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	80.000 LF	30.00000	2400.00	25.00000	2000.00	45.00000	3600.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 010
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 31-C031-080

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION,		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2501-0201057 PILES, STEEL, HP 10 X 57	240.000	LF	37.25000	8940.00	50.00000	12000.00	42.00000	10080.00
0180 2507-3250005 ENGINEERING FABRIC	556.000	SY	2.50000	1390.00	2.00000	1112.00	2.00000	1112.00
0190 2507-6800061 REVTMENT, CLASS E	575.000	TON	22.00000	12650.00	25.00000	14375.00	35.00000	20125.00
0200 2510-6745850 REMOVAL OF PAVEMENT	404.300	SY	5.00000	2021.50	8.00000	3234.40	12.00000	4851.60
0210 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0220 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0240 2533-4980005 MOBILIZATION		LUMP	29000.00000	29000.00	32000.00000	32000.00	40000.00000	40000.00
0250 2599-9999009 ('LINEAR FEET' ITEM) ROCK CORE DRILLING	180.000	LF	105.00000	18900.00	335.00000	60300.00	200.00000	36000.00
0260 2601-2634100 MULCHING	0.200	ACRE	1000.00000	200.00	750.00000	150.00	1000.00000	200.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	3000.00000	600.00	1500.00000	300.00	3000.00000	600.00
0280 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.200	ACRE	500.00000	100.00	1300.00000	260.00	1250.00000	250.00
0290 2602-0000020 SILT FENCE	300.000	LF	2.00000	600.00	3.50000	1050.00	2.00000	600.00
0300 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.00000	600.00	8.50000	1700.00	3.00000	600.00
SECTION TOTALS			\$	293,788.41	\$	345,133.54	\$	406,429.00
CONTRACT TOTALS			\$	293,788.41	\$	345,133.54	\$	406,429.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
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Bid Order: 011 Contract ID: 31-0209-209
 Letting Date: 161220 10:00 A.M.
 Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
 Contract Period: 65 WORK DAYS Approximate Start Date: 07/17/17

Primary County: DUBUQUE
 Established DBE Goal: 5.00 %

Project: NHSX-020-9(209)--3H-31
 Work Type: BRIDGE NEW - PPCB
 County: DUBUQUE Prj Awd Amt: \$852,853.68
 Route: U.S. 20
 Location: RAMP 'D' TO US 20 WB OVER S. FORK CATFISH
 CREEK US 20 & IA 32 SOUTHWEST
 ARTERIAL INTERCHANGE

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 852,853.68	100.00 %
2	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 929,224.25	108.95 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 956,465.50	112.14 %
4	KR027 KRAEMER NORTH AMERICA, LLC	\$ 982,868.52	115.24 %
5	MI900 MINNOWA CONSTRUCTION, INC.	\$ 997,519.77	116.96 %
6	LU060 LUNDA CONSTRUCTION CO.	\$ 1,216,166.18	142.59 %
7	ZE070 ZENITH TECH, INC.	\$ 1,225,569.88	143.70 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 011
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 31-0209-209

Primary County: DUBUQUE

			(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) SC320 SCHROEDER, JIM CONSTRUCTION,		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 116; 226'-4 X 28'			PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	599.000	CY	15.00000	8985.00	10.00000	5990.00	15.00000	8985.00
0020 2402-2720000 EXCAVATION, CLASS 20	372.000	CY	25.00000	9300.00	35.00000	13020.00	35.00000	13020.00
0030 2402-2721000 EXCAVATION, CLASS 21	75.000	CY	200.00000	15000.00	100.00000	7500.00	500.00000	37500.00
0040 2402-2722000 EXCAVATION, CLASS 22	129.000	CY	200.00000	25800.00	100.00000	12900.00	250.00000	32250.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	196.500	CY	400.00000	78600.00	492.00000	96678.00	515.00000	101197.50
0060 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	255.100	CY	561.00000	143111.10	492.00000	125509.20	575.00000	146682.50
0070 2404-7775000 REINFORCING STEEL	20482.000	LB	0.72000	14747.04	0.76000	15566.32	0.97000	19867.54
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	73697.000	LB	0.77000	56746.69	0.83000	61168.51	0.90000	66327.30
0090 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	2489.000	LB	4.00000	9956.00	2.80000	6969.20	2.90000	7218.10
0100 2407-0551371 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71	10.000	EACH	11000.00000	110000.00	11708.00000	117080.00	13000.00000	130000.00
0110 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	5.000	EACH	12000.00000	60000.00	13284.00000	66420.00	14000.00000	70000.00
0120 2408-7800000 STRUCTURAL STEEL	3661.000	LB	3.00000	10983.00	3.69000	13509.09	3.00000	10983.00
0130 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	506.700	LF	200.00000	101340.00	210.00000	106407.00	175.00000	88672.50
0140 2501-0201057 PILES, STEEL, HP 10 X 57	490.000	LF	34.00000	16660.00	37.00000	18130.00	36.00000	17640.00
0150 2501-6335010 PREBORED HOLES	140.000	LF	50.00000	7000.00	48.00000	6720.00	45.00000	6300.00
0160 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	24.300	SY	115.00000	2794.50	75.00000	1822.50	40.00000	972.00
0170 2507-3250005 ENGINEERING FABRIC	1111.000	SY	2.00000	2222.00	3.00000	3333.00	2.00000	2222.00
0180 2507-6799000 BANK SHAPING		LUMP	12000.00000	12000.00	13200.00000	13200.00	8000.00000	8000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 011
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 31-0209-209

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) SC320 SCHROEDER, JIM CONSTRUCTION,		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-6800061 REVTMENT, CLASS E	833.000	TON	33.00000	27489.00	51.40000	42816.20	32.00000	26656.00
0200 2507-8029000 EROSION STONE	138.000	TON	40.00000	5520.00	49.20000	6789.60	32.00000	4416.00
0210 2520-3350015 FIELD OFFICE	1.000	EACH	4000.00000	4000.00	8000.00000	8000.00	7500.00000	7500.00
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	8500.00000	8500.00	3500.00000	3500.00	3300.00000	3300.00
0230 2533-4980005 MOBILIZATION		LUMP	46000.00000	46000.00	108500.00000	108500.00	55000.00000	55000.00
SECTION TOTALS			\$	776,754.33	\$	861,528.62	\$	864,709.44
SECTION 0002 ROADWAY ITEMS								
0240 2115-0100000 MODIFIED SUBBASE	9.600	CY	64.00000	614.40	63.60000	610.56	40.00000	384.00
0250 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	26.800	SY	68.00000	1822.40	67.60000	1811.68	95.00000	2546.00
0260 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	112.100	SY	65.00000	7286.50	64.90000	7275.29	100.00000	11210.00
0270 2301-0690201 BRIDGE APPROACH, BR-201	308.200	SY	150.00000	46230.00	126.00000	38833.20	200.00000	61640.00
0280 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1009.300	SY	6.00000	6055.80	2.65000	2674.65	3.85000	3885.81
0290 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	5000.00000	10000.00	6200.00000	12400.00	4000.00000	8000.00
0300 2602-0000020 SILT FENCE	1718.000	LF	1.50000	2577.00	1.50000	2577.00	1.50000	2577.00
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	138.000	LF	0.01000	1.38	0.01000	1.38	0.01000	1.38
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	687.000	LF	0.01000	6.87	0.01000	6.87	0.01000	6.87
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	2.99000	1495.00	2.99000	1495.00	2.99000	1495.00
0340 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	500.000	LF	0.01000	5.00	0.01000	5.00	0.01000	5.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 31-0209-209

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) SC320 SCHROEDER, JIM CONSTRUCTION,		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	0.500 ACRE	10.00000	5.00	10.00000	5.00	10.00000	5.00
SECTION TOTALS		\$	76,099.35	\$	67,695.63	\$	91,756.06
CONTRACT TOTALS		\$	852,853.68	\$	929,224.25	\$	956,465.50

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 31-0209-209

Primary County: DUBUQUE

			(4) KR027 KRAEMER NORTH AMERICA, LLC		(5) MI900 MINNOWA CONSTR., INC.		(6) LU060 LUNDA CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 116; 226'-4 X 28'			PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	599.000	CY	10.10000	6049.90	9.00000	5391.00	35.00000	20965.00
0020 2402-2720000 EXCAVATION, CLASS 20	372.000	CY	30.00000	11160.00	30.00000	11160.00	35.00000	13020.00
0030 2402-2721000 EXCAVATION, CLASS 21	75.000	CY	30.00000	2250.00	50.00000	3750.00	45.00000	3375.00
0040 2402-2722000 EXCAVATION, CLASS 22	129.000	CY	50.00000	6450.00	100.00000	12900.00	85.00000	10965.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	196.500	CY	626.00000	123009.00	575.00000	112987.50	900.00000	176850.00
0060 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	255.100	CY	772.00000	196937.20	650.00000	165815.00	950.00000	242345.00
0070 2404-7775000 REINFORCING STEEL	20482.000	LB	0.90000	18433.80	1.00000	20482.00	0.90000	18433.80
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	73697.000	LB	1.00000	73697.00	1.00000	73697.00	0.95000	70012.15
0090 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	2489.000	LB	3.25000	8089.25	4.00000	9956.00	3.00000	7467.00
0100 2407-0551371 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71	10.000	EACH	11350.00000	113500.00	15000.00000	150000.00	17500.00000	175000.00
0110 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	5.000	EACH	12550.00000	62750.00	18000.00000	90000.00	19500.00000	97500.00
0120 2408-7800000 STRUCTURAL STEEL	3661.000	LB	2.30000	8420.30	6.00000	21966.00	6.00000	21966.00
0130 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	506.700	LF	170.00000	86139.00	100.00000	50670.00	125.00000	63337.50
0140 2501-0201057 PILES, STEEL, HP 10 X 57	490.000	LF	45.00000	22050.00	50.00000	24500.00	36.00000	17640.00
0150 2501-6335010 PREBORED HOLES	140.000	LF	68.00000	9520.00	60.00000	8400.00	65.00000	9100.00
0160 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	24.300	SY	82.00000	1992.60	50.00000	1215.00	30.00000	729.00
0170 2507-3250005 ENGINEERING FABRIC	1111.000	SY	2.00000	2222.00	3.00000	3333.00	3.70000	4110.70
0180 2507-6799000 BANK SHAPING		LUMP	2500.00000	2500.00	10000.00000	10000.00	18200.00000	18200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 31-0209-209

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) KR027 KRAEMER NORTH AMERICA, LLC		(5) MI900 MINNOWA CONSTR., INC.		(6) LU060 LUNDA CONSTRUCTION CO.	
0190 2507-6800061 REVTMENT, CLASS E	833.000	TON	22.00000	18326.00	30.00000	24990.00	51.40000	42816.20
0200 2507-8029000 EROSION STONE	138.000	TON	24.00000	3312.00	30.00000	4140.00	49.20000	6789.60
0210 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	3300.00000	3300.00	6000.00000	6000.00	3000.00000	3000.00
0230 2533-4980005 MOBILIZATION		LUMP	98000.00000	98000.00	97400.00000	97400.00	120000.00000	120000.00
SECTION TOTALS			\$	883,108.05	\$	913,752.50	\$	1,148,621.95

SECTION 0002 ROADWAY ITEMS								
0240 2115-0100000 MODIFIED SUBBASE	9.600	CY	60.00000	576.00	50.00000	480.00	63.60000	610.56
0250 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	26.800	SY	175.00000	4690.00	100.00000	2680.00	67.60000	1811.68
0260 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	112.100	SY	130.00000	14573.00	75.00000	8407.50	64.90000	7275.29
0270 2301-0690201 BRIDGE APPROACH, BR-201	308.200	SY	205.00000	63181.00	185.00000	57017.00	126.00000	38833.20
0280 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1009.300	SY	5.40000	5450.22	3.00000	3027.90	2.50000	2523.25
0290 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	3600.00000	7200.00	3500.00000	7000.00	6200.00000	12400.00
0300 2602-0000020 SILT FENCE	1718.000	LF	1.50000	2577.00	2.00000	3436.00	1.50000	2577.00
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	138.000	LF	0.01000	1.38	1.50000	207.00	0.01000	1.38
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	687.000	LF	0.01000	6.87	0.01000	6.87	0.01000	6.87
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	2.99000	1495.00	2.99000	1495.00	2.99000	1495.00
0340 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	500.000	LF	0.01000	5.00	0.01000	5.00	0.01000	5.00

IOWA DEPARTMENT OF TRANSPORTATION
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Primary County: DUBUQUE

			(4) KR027 KRAEMER NORTH AMERICA, LLC		(5) MI900 MINNOWA CONSTR., INC.		(6) LU060 LUNDA CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2612-0000520	0.500	ACRE	10.00000	5.00	10.00000	5.00	10.00000	5.00
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS			\$	99,760.47	\$	83,767.27	\$	67,544.23
CONTRACT TOTALS			\$	982,868.52	\$	997,519.77	\$	1,216,166.18

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 31-0209-209

Primary County: DUBUQUE

			(7) ZE070 ZENITH TECH, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 116; 226'-4 X 28' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	599.000	CY	15.00000	8985.00				
0020 2402-2720000 EXCAVATION, CLASS 20	372.000	CY	17.00000	6324.00				
0030 2402-2721000 EXCAVATION, CLASS 21	75.000	CY	45.00000	3375.00				
0040 2402-2722000 EXCAVATION, CLASS 22	129.000	CY	150.00000	19350.00				
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	196.500	CY	800.00000	157200.00				
0060 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	255.100	CY	850.00000	216835.00				
0070 2404-7775000 REINFORCING STEEL	20482.000	LB	1.12000	22939.84				
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	73697.000	LB	1.14000	84014.58				
0090 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	2489.000	LB	4.00000	9956.00				
0100 2407-0551371 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71	10.000	EACH	15700.00000	157000.00				
0110 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	5.000	EACH	17700.00000	88500.00				
0120 2408-7800000 STRUCTURAL STEEL	3661.000	LB	3.35000	12264.35				
0130 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	506.700	LF	235.00000	119074.50				
0140 2501-0201057 PILES, STEEL, HP 10 X 57	490.000	LF	45.00000	22050.00				
0150 2501-6335010 PREBORED HOLES	140.000	LF	125.00000	17500.00				
0160 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	24.300	SY	50.00000	1215.00				
0170 2507-3250005 ENGINEERING FABRIC	1111.000	SY	5.00000	5555.00				
0180 2507-6799000 BANK SHAPING		LUMP	10000.00000	10000.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Contract ID: 31-0209-209

Primary County: DUBUQUE

			(7) ZE070 ZENITH TECH, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-6800061 REVTMENT, CLASS E	833.000	TON	65.00000	54145.00				
0200 2507-8029000 EROSION STONE	138.000	TON	55.00000	7590.00				
0210 2520-3350015 FIELD OFFICE	1.000	EACH	9000.00000	9000.00				
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	3300.00000	3300.00				
0230 2533-4980005 MOBILIZATION		LUMP	107000.00000	107000.00				
SECTION TOTALS			\$	1,143,173.27	\$		\$	
SECTION 0002 ROADWAY ITEMS								
0240 2115-0100000 MODIFIED SUBBASE	9.600	CY	50.00000	480.00				
0250 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	26.800	SY	95.00000	2546.00				
0260 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	112.100	SY	100.00000	11210.00				
0270 2301-0690201 BRIDGE APPROACH, BR-201	308.200	SY	190.00000	58558.00				
0280 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1009.300	SY	3.48000	3512.36				
0290 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	1000.00000	2000.00				
0300 2602-0000020 SILT FENCE	1718.000	LF	1.50000	2577.00				
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	138.000	LF	0.01000	1.38				
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	687.000	LF	0.01000	6.87				
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	2.99000	1495.00				
0340 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	500.000	LF	0.01000	5.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 011
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 31-0209-209

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	0.500 ACRE	10.00000	5.00				
SECTION TOTALS		\$	82,396.61	\$		\$	
CONTRACT TOTALS		\$	1,225,569.88	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
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Bid Order: 012 Contract ID: 31-1363-043
Letting Date: 161220 10:00 A.M.
Letting Status: CONTRACT SIGNED by SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/17/17

Primary County: DUBUQUE
No Established DBE Goal

Project: BRFN-136-3(43)--39-31
Work Type: BRIDGE REPLACEMENT - PPCB
County: DUBUQUE Prj Awd Amt: \$1,562,305.45
Route: IOWA 136
Location: IA 136 OVER N. FORK MAQUOKETA RIVER
2 MILES N. OF US 151

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 1,562,305.45	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 1,620,711.02	103.73 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,759,913.15	112.64 %
4	KR027 KRAEMER NORTH AMERICA, LLC	\$ 1,950,017.85	124.81 %
5	MI900 MINNOWA CONSTRUCTION, INC.	\$ 2,063,879.21	132.10 %
6	ZE070 ZENITH TECH, INC.	\$ 2,114,932.45	135.37 %
7	LU060 LUNDA CONSTRUCTION CO.	\$ 2,332,848.26	149.32 %

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 012
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 31-1363-043

Primary County: DUBUQUE

			(1) SC320 SCHROEDER, JIM CONSTRUCTION,		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 217; A 234'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	762.000	CY	5.00000	3810.00	7.00000	5334.00	5.00000	3810.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		40000.00000	40000.00	49000.00000	49000.00	100000.00000	100000.00
0030 2402-2720000 EXCAVATION, CLASS 20	547.000	CY	35.00000	19145.00	30.00000	16410.00	35.00000	19145.00
0040 2402-2721000 EXCAVATION, CLASS 21	120.000	CY	75.00000	9000.00	200.00000	24000.00	250.00000	30000.00
0050 2402-2722000 EXCAVATION, CLASS 22	221.000	CY	75.00000	16575.00	200.00000	44200.00	150.00000	33150.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	388.200	CY	518.00000	201087.60	500.00000	194100.00	575.00000	223215.00
0070 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	384.900	CY	518.00000	199378.20	700.00000	269430.00	635.00000	244411.50
0080 2404-7775000 REINFORCING STEEL	36933.000	LB	0.75000	27699.75	0.86000	31762.38	0.95000	35086.35
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	107937.000	LB	0.83000	89587.71	0.94000	101460.78	0.87000	93905.19
0100 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3882.000	LB	3.35000	13004.70	4.00000	15528.00	3.00000	11646.00
0110 2407-0563060 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC60	12.000	EACH	11330.00000	135960.00	10000.00000	120000.00	14000.00000	168000.00
0120 2407-0563110 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110	6.000	EACH	22100.00000	132600.00	21000.00000	126000.00	25000.00000	150000.00
0130 2408-7800000 STRUCTURAL STEEL	5556.000	LB	3.68000	20446.08	3.00000	16668.00	3.00000	16668.00
0140 2414-6424110 CONCRETE BARRIER RAILING	522.100	LF	56.00000	29237.60	85.00000	44378.50	45.00000	23494.50
0150 2501-0201057 PILES, STEEL, HP 10 X 57	495.000	LF	37.00000	18315.00	45.00000	22275.00	36.00000	17820.00
0160 2501-6335010 PREBORED HOLES	90.000	LF	50.00000	4500.00	70.00000	6300.00	50.00000	4500.00
0170 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	24.000	SY	20.00000	480.00	36.00000	864.00	50.00000	1200.00
0180 2507-3250005 ENGINEERING FABRIC	1209.000	SY	4.00000	4836.00	3.75000	4533.75	4.00000	4836.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 31-1363-043

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION,		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-6800061 REVTMENT, CLASS E	1099.000	TON	20.00000	21980.00	17.10000	18792.90	29.00000	31871.00
0200 2507-8029000 EROSION STONE	120.000	TON	17.50000	2100.00	15.60000	1872.00	17.50000	2100.00
0210 2520-3350015 FIELD OFFICE	1.000	EACH	8000.00000	8000.00	4000.00000	4000.00	10000.00000	10000.00
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	7500.00000	7500.00	11500.00000	11500.00	6960.00000	6960.00
0230 2533-4980005 MOBILIZATION		LUMP	152000.00000	152000.00	95000.00000	95000.00	125000.00000	125000.00
0240 2599-9999009 ('LINEAR FEET' ITEM) CORING ROCK SOCKET	126.000	LF	260.00000	32760.00	400.00000	50400.00	190.00000	23940.00
SECTION TOTALS			\$	1,190,002.64	\$	1,273,809.31	\$	1,380,758.54
SECTION 0002 ROADWAY ITEMS								
0250 2102-0425070 SPECIAL BACKFILL	424.000	TON	17.00000	7208.00	16.00000	6784.00	17.00000	7208.00
0260 2102-2625000 EMBANKMENT-IN-PLACE	1040.000	CY	10.00000	10400.00	3.50000	3640.00	15.00000	15600.00
0270 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	586.000	CY	5.00000	2930.00	8.00000	4688.00	5.00000	2930.00
0280 2105-8425005 TOPSOIL, FURNISH AND SPREAD	120.000	CY	15.00000	1800.00	20.00000	2400.00	15.00000	1800.00
0290 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	755.000	CY	6.00000	4530.00	4.75000	3586.25	6.00000	4530.00
0300 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1491.000	CY	2.00000	2982.00	1.25000	1863.75	2.00000	2982.00
0310 2115-0100000 MODIFIED SUBBASE	263.200	CY	32.00000	8422.40	30.40000	8001.28	32.00000	8422.40
0320 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	679.300	SY	30.85000	20956.41	30.85000	20956.41	30.85000	20956.41
0330 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.500	STA	450.00000	2925.00	375.00000	2437.50	450.00000	2925.00
0340 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	200.00000	400.00	500.00000	1000.00	250.00000	500.00
0350 2301-0690203 BRIDGE APPROACH, BR-203	579.600	SY	180.00000	104328.00	125.00000	72450.00	195.00000	113022.00
0360 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	631.500	SY	54.00000	34101.00	47.75000	30154.13	54.00000	34101.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION,		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	99.700	SY	51.70000	5154.49	51.70000	5154.49	51.70000	5154.49
0380 2304-0101000 TEMPORARY PAVEMENT	280.300	SY	30.19000	8462.26	55.00000	15416.50	30.19000	8462.26
0390 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	93.000	TON	20.00000	1860.00	15.50000	1441.50	17.00000	1581.00
0400 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	222.000	TON	20.00000	4440.00	15.50000	3441.00	17.00000	3774.00
0410 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	14800.000	EACH	1.00000	14800.00	1.00000	14800.00	1.00000	14800.00
0420 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1500.00000	1500.00	1800.00000	1800.00	500.00000	500.00
0430 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1560.000	SY	2.00000	3120.00	5.00000	7800.00	2.65000	4134.00
0440 2417-0225018 APRONS, METAL, 18 IN. DIA.	5.000	EACH	250.00000	1250.00	160.00000	800.00	250.00000	1250.00
0450 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	320.00000	640.00	250.00000	500.00	320.00000	640.00
0460 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	293.000	LF	18.00000	5274.00	22.50000	6592.50	18.00000	5274.00
0470 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	156.000	LF	23.50000	3666.00	26.50000	4134.00	23.50000	3666.00
0480 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	326.800	LF	10.00000	3268.00	18.00000	5882.40	16.00000	5228.80
0490 2502-8221304 SUBDRAIN OUTLET, DR-304	4.000	EACH	300.00000	1200.00	300.00000	1200.00	500.00000	2000.00
0500 2505-4008130 REMOVAL OF CABLE GUARDRAIL	219.000	LF	5.00000	1095.00	18.00000	3942.00	7.00000	1533.00
0510 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	3.000	EACH	2050.00000	6150.00	2050.00000	6150.00	2050.00000	6150.00
0520 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION,		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000	EACH	2350.00000	7050.00	2350.00000	7050.00	2350.00000	7050.00
0540 2507-3250005 ENGINEERING FABRIC	134.000	SY	4.00000	536.00	3.75000	502.50	4.00000	536.00
0550 2507-8029000 EROSION STONE	143.100	TON	17.50000	2504.25	15.00000	2146.50	17.50000	2504.25
0560 2510-6745850 REMOVAL OF PAVEMENT	1281.000	SY	16.00000	20496.00	8.00000	10248.00	6.00000	7686.00
0570 2518-6910000 SAFETY CLOSURE	1.000	EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
0580 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	23.900	STA	30.00000	717.00	30.00000	717.00	30.00000	717.00
0600 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.420	STA	120.00000	770.40	120.00000	770.40	120.00000	770.40
0610 2527-9263180 PAVEMENT MARKINGS REMOVED	23.900	STA	30.00000	717.00	30.00000	717.00	30.00000	717.00
0620 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1384.000	LF	10.50000	14532.00	10.50000	14532.00	10.50000	14532.00
0630 2528-8400256 TEMPORARY TRAFFIC SIGNALS	5.000	EACH	1300.00000	6500.00	1300.00000	6500.00	1300.00000	6500.00
0640 2528-8445110 TRAFFIC CONTROL		LUMP	7650.00000	7650.00	7650.00000	7650.00	7650.00000	7650.00
0650 2528-8445113 FLAGGERS	40.000	EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
0660 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	6.400	STA	200.00000	1280.00	200.00000	1280.00	200.00000	1280.00
0670 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
0680 2551-0000210 PERMANENT CRASH CUSHION	1.000	EACH	15200.00000	15200.00	24385.00000	24385.00	15200.00000	15200.00
0690 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	750.00000	750.00	1250.00000	1250.00	750.00000	750.00
0700 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION,		(2) TA060 TAYLOR CONSTRUCTION, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0720 2602-0000020 SILT FENCE	1100.000	LF	1.75000	1925.00	1.75000	1925.00	1.75000	1925.00
0730 2602-0000030 SILT FENCE FOR DITCH CHECKS	113.000	LF	3.00000	339.00	3.00000	339.00	3.00000	339.00
0740 2602-0000050 SILT BASINS	4.000	EACH	100.00000	400.00	300.00000	1200.00	650.00000	2600.00
0750 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	606.000	LF	0.10000	60.60	0.10000	60.60	0.10000	60.60
0760 2602-0000080 REMOVAL OF SILT BASINS	4.000	EACH	100.00000	400.00	250.00000	1000.00	400.00000	1600.00
0770 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	121.000	LF	3.00000	363.00	3.00000	363.00	3.00000	363.00
0780 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0790 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	372,302.81	\$	346,901.71	\$	379,154.61
CONTRACT TOTALS			\$	1,562,305.45	\$	1,620,711.02	\$	1,759,913.15

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Contract ID: 31-1363-043

Primary County: DUBUQUE

		(4) KR027 KRAEMER NORTH AMERICA, LLC		(5) MI900 MINNOWA CONSTR., INC.		(6) ZE070 ZENITH TECH, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 217; A 234'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	762.000 CY	26.25000	20002.50	10.00000	7620.00	5.00000	3810.00
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	150000.00000	150000.00	181000.00000	181000.00	195000.00000	195000.00
0030	2402-2720000 EXCAVATION, CLASS 20	547.000 CY	30.00000	16410.00	35.00000	19145.00	25.00000	13675.00
0040	2402-2721000 EXCAVATION, CLASS 21	120.000 CY	30.00000	3600.00	75.00000	9000.00	25.00000	3000.00
0050	2402-2722000 EXCAVATION, CLASS 22	221.000 CY	50.00000	11050.00	150.00000	33150.00	215.00000	47515.00
0060	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	388.200 CY	500.00000	194100.00	725.00000	281445.00	715.00000	277563.00
0070	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	384.900 CY	700.00000	269430.00	700.00000	269430.00	890.00000	342561.00
0080	2404-7775000 REINFORCING STEEL	36933.000 LB	1.00000	36933.00	1.00000	36933.00	1.08000	39887.64
0090	2404-7775005 REINFORCING STEEL, EPOXY COATED	107937.000 LB	1.14000	123048.18	1.00000	107937.00	1.20000	129524.40
0100	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3882.000 LB	3.50000	13587.00	6.00000	23292.00	3.50000	13587.00
0110	2407-0563060 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC60	12.000 EACH	20000.00000	240000.00	15000.00000	180000.00	15000.00000	180000.00
0120	2407-0563110 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110	6.000 EACH	30000.00000	180000.00	20000.00000	120000.00	24500.00000	147000.00
0130	2408-7800000 STRUCTURAL STEEL	5556.000 LB	3.00000	16668.00	3.00000	16668.00	3.00000	16668.00
0140	2414-6424110 CONCRETE BARRIER RAILING	522.100 LF	49.36000	25770.86	70.00000	36547.00	107.00000	55864.70
0150	2501-0201057 PILES, STEEL, HP 10 X 57	495.000 LF	40.00000	19800.00	60.00000	29700.00	50.00000	24750.00
0160	2501-6335010 PREBORED HOLES	90.000 LF	75.00000	6750.00	80.00000	7200.00	150.00000	13500.00
0170	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	24.000 SY	82.00000	1968.00	50.00000	1200.00	20.00000	480.00
0180	2507-3250005 ENGINEERING FABRIC	1209.000 SY	2.00000	2418.00	3.00000	3627.00	4.00000	4836.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KR027 KRAEMER NORTH AMERICA, LLC		(5) MI900 MINNOWA CONSTR., INC.		(6) ZE070 ZENITH TECH, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-6800061 REVTMENT, CLASS E	1099.000	TON	22.00000	24178.00	40.00000	43960.00	20.00000	21980.00
0200 2507-8029000 EROSION STONE	120.000	TON	24.00000	2880.00	30.00000	3600.00	17.50000	2100.00
0210 2520-3350015 FIELD OFFICE	1.000	EACH	15000.00000	15000.00	5000.00000	5000.00	10000.00000	10000.00
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	15000.00000	15000.00	6960.00000	6960.00
0230 2533-4980005 MOBILIZATION		LUMP	164000.00000	164000.00	200000.00000	200000.00	137000.00000	137000.00
0240 2599-9999009 ('LINEAR FEET' ITEM) CORING ROCK SOCKET	126.000	LF	140.00000	17640.00	225.00000	28350.00	199.70000	25162.20
SECTION TOTALS			\$	1,565,233.54	\$	1,659,804.00	\$	1,712,423.94
SECTION 0002 ROADWAY ITEMS								
0250 2102-0425070 SPECIAL BACKFILL	424.000	TON	20.00000	8480.00	17.00000	7208.00	38.40000	16281.60
0260 2102-2625000 EMBANKMENT-IN-PLACE	1040.000	CY	20.75000	21580.00	10.00000	10400.00	10.00000	10400.00
0270 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	586.000	CY	5.00000	2930.00	5.00000	2930.00	5.00000	2930.00
0280 2105-8425005 TOPSOIL, FURNISH AND SPREAD	120.000	CY	22.00000	2640.00	15.00000	1800.00	15.00000	1800.00
0290 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	755.000	CY	11.75000	8871.25	6.00000	4530.00	6.00000	4530.00
0300 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1491.000	CY	2.00000	2982.00	2.00000	2982.00	2.00000	2982.00
0310 2115-0100000 MODIFIED SUBBASE	263.200	CY	29.00000	7632.80	32.00000	8422.40	32.00000	8422.40
0320 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	679.300	SY	30.85000	20956.41	30.85000	20956.41	30.85000	20956.41
0330 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.500	STA	485.00000	3152.50	450.00000	2925.00	450.00000	2925.00
0340 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	250.00000	500.00	150.00000	300.00	25.00000	50.00
0350 2301-0690203 BRIDGE APPROACH, BR-203	579.600	SY	180.00000	104328.00	225.00000	130410.00	178.00000	103168.80
0360 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	631.500	SY	54.00000	34101.00	60.00000	37890.00	77.00000	48625.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 012
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 31-1363-043

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KR027 KRAEMER NORTH AMERICA, LLC		(5) MI900 MINNOWA CONSTR., INC.		(6) ZE070 ZENITH TECH, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	99.700	SY	51.70000	5154.49	51.70000	5154.49	51.70000	5154.49
0380 2304-0101000 TEMPORARY PAVEMENT	280.300	SY	30.19000	8462.26	30.19000	8462.26	30.19000	8462.26
0390 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	93.000	TON	18.00000	1674.00	20.00000	1860.00	20.00000	1860.00
0400 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	222.000	TON	18.00000	3996.00	20.00000	4440.00	20.00000	4440.00
0410 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	14800.000	EACH	1.00000	14800.00	1.00000	14800.00	1.00000	14800.00
0420 2401-6750001 REMOVALS, AS PER PLAN		LUMP	800.00000	800.00	1500.00000	1500.00	1500.00000	1500.00
0430 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1560.000	SY	2.17000	3385.20	3.00000	4680.00	1.85000	2886.00
0440 2417-0225018 APRONS, METAL, 18 IN. DIA.	5.000	EACH	200.00000	1000.00	250.00000	1250.00	250.00000	1250.00
0450 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	250.00000	500.00	320.00000	640.00	320.00000	640.00
0460 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	293.000	LF	24.00000	7032.00	18.00000	5274.00	18.00000	5274.00
0470 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	156.000	LF	27.00000	4212.00	23.50000	3666.00	23.50000	3666.00
0480 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	326.800	LF	10.00000	3268.00	8.00000	2614.40	16.00000	5228.80
0490 2502-8221304 SUBDRAIN OUTLET, DR-304	4.000	EACH	300.00000	1200.00	150.00000	600.00	500.00000	2000.00
0500 2505-4008130 REMOVAL OF CABLE GUARDRAIL	219.000	LF	15.00000	3285.00	10.00000	2190.00	15.00000	3285.00
0510 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	3.000	EACH	2050.00000	6150.00	2050.00000	6150.00	2050.00000	6150.00
0520 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00

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Primary County: DUBUQUE

			(4) KR027 KRAEMER NORTH AMERICA, LLC		(5) MI900 MINNOWA CONSTR., INC.		(6) ZE070 ZENITH TECH, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000	EACH	2350.00000	7050.00	2350.00000	7050.00	2350.00000	7050.00
0540 2507-3250005 ENGINEERING FABRIC	134.000	SY	2.00000	268.00	4.00000	536.00	4.00000	536.00
0550 2507-8029000 EROSION STONE	143.100	TON	24.00000	3434.40	17.50000	2504.25	17.50000	2504.25
0560 2510-6745850 REMOVAL OF PAVEMENT	1281.000	SY	5.00000	6405.00	16.00000	20496.00	16.00000	20496.00
0570 2518-6910000 SAFETY CLOSURE	1.000	EACH	150.00000	150.00	150.00000	150.00	150.00000	150.00
0580 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	23.900	STA	30.00000	717.00	30.00000	717.00	30.00000	717.00
0600 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.420	STA	120.00000	770.40	120.00000	770.40	120.00000	770.40
0610 2527-9263180 PAVEMENT MARKINGS REMOVED	23.900	STA	30.00000	717.00	30.00000	717.00	30.00000	717.00
0620 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1384.000	LF	10.50000	14532.00	10.50000	14532.00	10.50000	14532.00
0630 2528-8400256 TEMPORARY TRAFFIC SIGNALS	5.000	EACH	1300.00000	6500.00	1300.00000	6500.00	1300.00000	6500.00
0640 2528-8445110 TRAFFIC CONTROL		LUMP	7650.00000	7650.00	7650.00000	7650.00	7650.00000	7650.00
0650 2528-8445113 FLAGGERS	40.000	EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
0660 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	6.400	STA	200.00000	1280.00	200.00000	1280.00	200.00000	1280.00
0670 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
0680 2551-0000210 PERMANENT CRASH CUSHION	1.000	EACH	19964.89000	19964.89	15200.00000	15200.00	15200.00000	15200.00
0690 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	985.11000	985.11	750.00000	750.00	750.00000	750.00
0700 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KR027 KRAEMER NORTH AMERICA, LLC		(5) MI900 MINNOWA CONSTR., INC.		(6) ZE070 ZENITH TECH, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0720 2602-0000020 SILT FENCE	1100.000	LF	1.75000	1925.00	1.75000	1925.00	1.75000	1925.00
0730 2602-0000030 SILT FENCE FOR DITCH CHECKS	113.000	LF	3.00000	339.00	3.00000	339.00	3.00000	339.00
0740 2602-0000050 SILT BASINS	4.000	EACH	75.00000	300.00	250.00000	1000.00	650.00000	2600.00
0750 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	606.000	LF	0.10000	60.60	0.10000	60.60	0.10000	60.60
0760 2602-0000080 REMOVAL OF SILT BASINS	4.000	EACH	300.00000	1200.00	100.00000	400.00	400.00000	1600.00
0770 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	121.000	LF	3.00000	363.00	3.00000	363.00	3.00000	363.00
0780 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0790 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	384,784.31	\$	404,075.21	\$	402,508.51
CONTRACT TOTALS			\$	1,950,017.85	\$	2,063,879.21	\$	2,114,932.45

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Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT		(7) LU060		()		()	
ITEM DESCRIPTION		LUNDA CONSTRUCTION CO.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 217; A 234'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010	2104-2710020	762.000	CY	25.00000	19050.00		
EXCAVATION, CLASS 10, CHANNEL							
0020	2401-6745625		LUMP	293000.00000	293000.00		
REMOVAL OF EXISTING BRIDGE							
0030	2402-2720000	547.000	CY	30.00000	16410.00		
EXCAVATION, CLASS 20							
0040	2402-2721000	120.000	CY	35.00000	4200.00		
EXCAVATION, CLASS 21							
0050	2402-2722000	221.000	CY	85.00000	18785.00		
EXCAVATION, CLASS 22							
0060	2403-0100010	388.200	CY	930.00000	361026.00		
STRUCTURAL CONCRETE (BRIDGE)							
0070	2403-7000210	384.900	CY	980.00000	377202.00		
HIGH PERFORMANCE STRUCTURAL CONCRETE							
0080	2404-7775000	36933.000	LB	0.95000	35086.35		
REINFORCING STEEL							
0090	2404-7775005	107937.000	LB	1.00000	107937.00		
REINFORCING STEEL, EPOXY COATED							
0100	2404-7775009	3882.000	LB	3.50000	13587.00		
REINFORCING STEEL, STAINLESS STEEL							
0110	2407-0563060	12.000	EACH	12000.00000	144000.00		
BEAMS, PRETENSIONED PRESTRESSED							
CONCRETE, BTC60							
0120	2407-0563110	6.000	EACH	22000.00000	132000.00		
BEAMS, PRETENSIONED PRESTRESSED							
CONCRETE, BTC110							
0130	2408-7800000	5556.000	LB	6.00000	33336.00		
STRUCTURAL STEEL							
0140	2414-6424110	522.100	LF	49.00000	25582.90		
CONCRETE BARRIER RAILING							
0150	2501-0201057	495.000	LF	36.00000	17820.00		
PILES, STEEL, HP 10 X 57							
0160	2501-6335010	90.000	LF	68.00000	6120.00		
PREBORED HOLES							
0170	2507-2638650	24.000	SY	20.00000	480.00		
BRIDGE WING ARMORING - EROSION STONE							
0180	2507-3250005	1209.000	SY	4.00000	4836.00		
ENGINEERING FABRIC							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 31-1363-043

Primary County: DUBUQUE

			(7) LU060 LUNDA CONSTRUCTION CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2303-9093010	99.700	SY	51.70000	5154.49				
HOT MIX ASPHALT, DRIVEWAY								
0380 2304-0101000	280.300	SY	30.19000	8462.26				
TEMPORARY PAVEMENT								
0390 2312-8260051	93.000	TON	20.00000	1860.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0400 2315-8275025	222.000	TON	20.00000	4440.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0410 2316-0000110	14800.000	EACH	1.00000	14800.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0420 2401-6750001		LUMP	1500.00000	1500.00				
REMOVALS, AS PER PLAN								
0430 2412-0000100	1560.000	SY	1.75000	2730.00				
LONGITUDINAL GROOVING IN CONCRETE								
0440 2417-0225018	5.000	EACH	250.00000	1250.00				
APRONS, METAL, 18 IN. DIA.								
0450 2417-0225024	2.000	EACH	320.00000	640.00				
APRONS, METAL, 24 IN. DIA.								
0460 2417-1040018	293.000	LF	18.00000	5274.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.								
0470 2417-1040024	156.000	LF	23.50000	3666.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0480 2502-8212034	326.800	LF	15.00000	4902.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0490 2502-8221304	4.000	EACH	500.00000	2000.00				
SUBDRAIN OUTLET, DR-304								
0500 2505-4008130	219.000	LF	5.00000	1095.00				
REMOVAL OF CABLE GUARDRAIL								
0510 2505-4008410	3.000	EACH	2050.00000	6150.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0520 2505-4021010	3.000	EACH	200.00000	600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 31-1363-043

Primary County: DUBUQUE

			(7) LU060 LUNDA CONSTRUCTION CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000	EACH	2350.00000	7050.00				
0540 2507-3250005 ENGINEERING FABRIC	134.000	SY	4.00000	536.00				
0550 2507-8029000 EROSION STONE	143.100	TON	17.50000	2504.25				
0560 2510-6745850 REMOVAL OF PAVEMENT	1281.000	SY	16.00000	20496.00				
0570 2518-6910000 SAFETY CLOSURE	1.000	EACH	150.00000	150.00				
0580 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	150.00000	300.00				
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	23.900	STA	30.00000	717.00				
0600 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.420	STA	120.00000	770.40				
0610 2527-9263180 PAVEMENT MARKINGS REMOVED	23.900	STA	30.00000	717.00				
0620 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1384.000	LF	10.50000	14532.00				
0630 2528-8400256 TEMPORARY TRAFFIC SIGNALS	5.000	EACH	1300.00000	6500.00				
0640 2528-8445110 TRAFFIC CONTROL		LUMP	7650.00000	7650.00				
0650 2528-8445113 FLAGGERS	40.000	EACH	450.00000	18000.00				
0660 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	6.400	STA	200.00000	1280.00				
0670 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00				
0680 2551-0000210 PERMANENT CRASH CUSHION	1.000	EACH	15200.00000	15200.00				
0690 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	750.00000	750.00				
0700 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 31-1363-043

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(7) LU060 LUNDA CONSTRUCTION CO.		()		()	
0710 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000 ACRE		2000.00000 2000.00				
0720 2602-0000020 SILT FENCE	1100.000 LF		1.75000 1925.00				
0730 2602-0000030 SILT FENCE FOR DITCH CHECKS	113.000 LF		3.00000 339.00				
0740 2602-0000050 SILT BASINS	4.000 EACH		500.00000 2000.00				
0750 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	606.000 LF		0.10000 60.60				
0760 2602-0000080 REMOVAL OF SILT BASINS	4.000 EACH		3.00000 12.00				
0770 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	121.000 LF		500.00000 60500.00				
0780 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000 500.00				
0790 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH		1000.00000 1000.00				
SECTION TOTALS			\$ 452,308.01			\$	
CONTRACT TOTALS			\$ 2,332,848.26			\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
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Bid Order: 013 Contract ID: 35-C035-092
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to WEIDEMANN INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/28/17

Primary County: FRANKLIN
No Established DBE Goal

Project: BROS-C035(92)--8J-35
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: FRANKLIN Prj Awd Amt: \$139,028.50
Route: ON 95TH STREET
Location: OVER UNNAMED STREAM, FROM RAVEN AVENUE EAST
1 MI. TO SPRUCE AVENUE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE260 WEIDEMANN INC.	\$ 139,028.50	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 147,211.25	105.88 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 153,893.00	110.69 %
4	MI321 MIDWEST CONTRACTING, LLC	\$ 157,516.00	113.29 %
5	RE300 REILLY CONSTRUCTION CO., INC.	\$ 160,870.00	115.71 %
6	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 161,323.00	116.03 %
7	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 167,592.00	120.54 %
8	GU100 GUS CONSTRUCTION CO., INC.	\$ 220,574.00	158.65 %

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 35-C035-092

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WE260 WEIDEMANN INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) VI035 VIETH CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	0.500 ACRE	800.00000	400.00	850.00000	425.00	1650.00000	825.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	308.000 CY	8.00000	2464.00	4.00000	1232.00	11.00000	3388.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	58.000 CY	3.50000	203.00	7.00000	406.00	40.00000	2320.00
0040 2210-0475290 MACADAM STONE BASE	90.000 TON	26.50000	2385.00	18.25000	1642.50	21.00000	1890.00
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	4250.00000	4250.00	7500.00000	7500.00	9000.00000	9000.00
0060 2402-0425031 GRANULAR BACKFILL	130.000 TON	25.50000	3315.00	18.25000	2372.50	25.00000	3250.00
0070 2402-2720000 EXCAVATION, CLASS 20	640.000 CY	8.00000	5120.00	7.00000	4480.00	12.00000	7680.00
0080 2415-2110807 PRECAST CONCRETE BOX CULVERT, 8 FT. X 7 FT.	40.000 LF	645.00000	25800.00	608.00000	24320.00	600.00000	24000.00
0090 2415-2110808 PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.	40.000 LF	667.00000	26680.00	641.00000	25640.00	620.00000	24800.00
0100 2415-2200807 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 7 FT.	2.000 EACH	10720.00000	21440.00	10715.00000	21430.00	11500.00000	23000.00
0110 2415-2200808 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.	2.000 EACH	13110.00000	26220.00	15364.00000	30728.00	11500.00000	23000.00
0120 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	100.000 LF	28.85000	2885.00	26.50000	2650.00	40.00000	4000.00
0130 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	2000.00000	2000.00	3000.00000	3000.00	4900.00000	4900.00
0140 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	65.000 LF	11.50000	747.50	18.85000	1225.25	28.00000	1820.00
0150 2502-8221305 SUBDRAIN OUTLET, DR-305	4.000 EACH	200.00000	800.00	315.00000	1260.00	250.00000	1000.00
0160 2507-3250005 ENGINEERING FABRIC	200.000 SY	3.00000	600.00	5.00000	1000.00	6.00000	1200.00
0170 2507-6800061 REVTMENT, CLASS E	220.000 TON	31.45000	6919.00	31.50000	6930.00	33.00000	7260.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 013
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 35-C035-092

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE260 WEIDEMANN INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	75.00000	300.00	110.00000	440.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1775.00000	1775.00	3050.00000	3050.00	1400.00000	1400.00
0200 2533-4980005 MOBILIZATION		LUMP	3425.00000	3425.00	6520.00000	6520.00	7400.00000	7400.00
0210 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	220.000	LF	5.00000	1100.00	5.00000	1100.00	6.00000	1320.00
SECTION TOTALS			\$	139,028.50	\$	147,211.25	\$	153,893.00
CONTRACT TOTALS			\$	139,028.50	\$	147,211.25	\$	153,893.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 013
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 35-C035-092

Primary County: FRANKLIN

			(4) MI321 MIDWEST CONTRACTING, LLC		(5) RE300 REILLY CONSTRUCTION CO., INC		(6) PR268 PROGRESSIVE STRUCTURES, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001 CLEARING AND GRUBBING	0.500 ACRE	2500.00000	1250.00	6000.00000	3000.00	2000.00000	1000.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	308.000 CY	6.00000	1848.00	10.00000	3080.00	16.00000	4928.00
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	58.000 CY	6.00000	348.00	10.00000	580.00	10.00000	580.00
0040	2210-0475290 MACADAM STONE BASE	90.000 TON	22.00000	1980.00	25.00000	2250.00	28.00000	2520.00
0050	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	4500.00000	4500.00	8000.00000	8000.00	9800.00000	9800.00
0060	2402-0425031 GRANULAR BACKFILL	130.000 TON	22.00000	2860.00	25.00000	3250.00	28.00000	3640.00
0070	2402-2720000 EXCAVATION, CLASS 20	640.000 CY	6.00000	3840.00	8.00000	5120.00	15.00000	9600.00
0080	2415-2110807 PRECAST CONCRETE BOX CULVERT, 8 FT. X 7 FT.	40.000 LF	700.00000	28000.00	675.00000	27000.00	700.00000	28000.00
0090	2415-2110808 PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.	40.000 LF	750.00000	30000.00	700.00000	28000.00	740.00000	29600.00
0100	2415-2200807 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 7 FT.	2.000 EACH	12500.00000	25000.00	11000.00000	22000.00	10200.00000	20400.00
0110	2415-2200808 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.	2.000 EACH	13500.00000	27000.00	13500.00000	27000.00	11200.00000	22400.00
0120	2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	100.000 LF	38.00000	3800.00	40.00000	4000.00	37.00000	3700.00
0130	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	1500.00000	1500.00	500.00000	500.00	4900.00000	4900.00
0140	2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	65.000 LF	12.00000	780.00	20.00000	1300.00	21.00000	1365.00
0150	2502-8221305 SUBDRAIN OUTLET, DR-305	4.000 EACH	275.00000	1100.00	350.00000	1400.00	325.00000	1300.00
0160	2507-3250005 ENGINEERING FABRIC	200.000 SY	2.00000	400.00	3.00000	600.00	3.00000	600.00
0170	2507-6800061 REVTMENT, CLASS E	220.000 TON	48.00000	10560.00	40.00000	8800.00	42.00000	9240.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 35-C035-092

Primary County: FRANKLIN

			(4) MI321 MIDWEST CONTRACTING, LLC		(5) RE300 REILLY CONSTRUCTION CO., INC		(6) PR268 PROGRESSIVE STRUCTURES, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1250.00000	1250.00	1250.00000	1250.00	1250.00000	1250.00
0200 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	12020.00000	12020.00	5000.00000	5000.00
0210 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	220.000	LF	5.00000	1100.00	6.00000	1320.00	5.00000	1100.00
SECTION TOTALS			\$	157,516.00	\$	160,870.00	\$	161,323.00
CONTRACT TOTALS			\$	157,516.00	\$	160,870.00	\$	161,323.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 35-C035-092

Primary County: FRANKLIN

		(7) IO081 IOWA BRIDGE & CULVERT, L.C.		(8) GU100 GUS CONSTRUCTION CO., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	0.500 ACRE	2500.00000	1250.00	10000.00000	5000.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	308.000 CY	12.00000	3696.00	16.00000	4928.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	58.000 CY	12.00000	696.00	12.00000	696.00		
0040 2210-0475290 MACADAM STONE BASE	90.000 TON	21.00000	1890.00	31.00000	2790.00		
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	5000.00000	5000.00	7500.00000	7500.00		
0060 2402-0425031 GRANULAR BACKFILL	130.000 TON	22.00000	2860.00	30.00000	3900.00		
0070 2402-2720000 EXCAVATION, CLASS 20	640.000 CY	25.00000	16000.00	18.00000	11520.00		
0080 2415-2110807 PRECAST CONCRETE BOX CULVERT, 8 FT. X 7 FT.	40.000 LF	750.00000	30000.00	650.00000	26000.00		
0090 2415-2110808 PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.	40.000 LF	800.00000	32000.00	850.00000	34000.00		
0100 2415-2200807 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 7 FT.	2.000 EACH	10000.00000	20000.00	18000.00000	36000.00		
0110 2415-2200808 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.	2.000 EACH	11000.00000	22000.00	22000.00000	44000.00		
0120 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	100.000 LF	23.00000	2300.00	22.00000	2200.00		
0130 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	1000.00000	1000.00	6500.00000	6500.00		
0140 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	65.000 LF	10.00000	650.00	4.00000	260.00		
0150 2502-8221305 SUBDRAIN OUTLET, DR-305	4.000 EACH	300.00000	1200.00	250.00000	1000.00		
0160 2507-3250005 ENGINEERING FABRIC	200.000 SY	3.00000	600.00	3.00000	600.00		
0170 2507-6800061 REVTMENT, CLASS E	220.000 TON	35.00000	7700.00	44.00000	9680.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 013
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 35-C035-092

Primary County: FRANKLIN

			(7) IO081 IOWA BRIDGE & CULVERT, L.C.		(8) GU100 GUS CONSTRUCTION CO., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00		
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1250.00000	1250.00	1500.00000	1500.00		
0200 2533-4980005 MOBILIZATION		LUMP	16000.00000	16000.00	21000.00000	21000.00		
0210 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	220.000	LF	5.00000	1100.00	5.00000	1100.00		
SECTION TOTALS			\$	167,592.00	\$	220,574.00	\$	
CONTRACT TOTALS			\$	167,592.00	\$	220,574.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
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Bid Order: 014 Contract ID: 37-1443-016
Letting Date: 161220 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/10/17

Primary County: GREENE
No Established DBE Goal

Project: BRFN-144-3(16)--39-37
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: GREENE Prj Awd Amt: \$672,346.70
Route: IOWA 144
Location: OVER DEVILS FORK, 1.3 MILES N. OF DANA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 672,346.70	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 756,076.98	112.45 %
3	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 765,567.19	113.86 %
4	JE101 JENCO CONSTRUCTION, INC.	\$ 909,079.69	135.21 %
5	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 997,767.03	148.40 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 014
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 37-1443-016

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) UN059 UNITED CONTRACTORS INC. AND S		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 0317; A TWIN 10' X 8' X 107' RCB CULVERT								
0010 2102-0425071 SPECIAL BACKFILL	160.000 CY	75.00000	12000.00	80.00000	12800.00	60.00000	9600.00	
0020 2401-6750001 REMOVALS, AS PER PLAN	LUMP	38000.00000	38000.00	10000.00000	10000.00	26500.00000	26500.00	
0030 2402-2720000 EXCAVATION, CLASS 20	758.000 CY	24.00000	18192.00	30.00000	22740.00	30.00000	22740.00	
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	369.000 CY	450.00000	166050.00	525.00000	193725.00	655.00000	241695.00	
0050 2404-7775000 REINFORCING STEEL	55818.000 LB	1.00000	55818.00	1.25000	69772.50	1.00000	55818.00	
0060 2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00	75000.00000	75000.00	41000.00000	41000.00	
0070 2536-6745045 REMOVAL OF ASBESTOS	LUMP	1200.00000	1200.00	5520.03000	5520.03	7500.00000	7500.00	
SECTION TOTALS		\$	316,260.00	\$	389,557.53	\$	404,853.00	
SECTION 0002 ROADWAY ITEMS								
0080 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	75000.00000	7500.00	55200.30000	5520.03	20000.00000	2000.00	
0090 2102-2625000 EMBANKMENT-IN-PLACE	2453.600 CY	11.00000	26989.60	10.49000	25738.26	22.00000	53979.20	
0100 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	374.400 CY	7.00000	2620.80	6.62000	2478.53	8.50000	3182.40	
0110 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	60.200 CY	21.00000	1264.20	17.66000	1063.13	40.00000	2408.00	
0120 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	697.800 CY	6.00000	4186.80	6.62000	4619.44	6.00000	4186.80	
0130 2121-7425010 GRANULAR SHOULDERS, TYPE A	215.100 TON	41.00000	8819.10	76.45000	16444.40	30.00000	6453.00	
0140 2123-7450020 SHOULDER FINISHING, EARTH	10.800 STA	350.00000	3780.00	524.40000	5663.52	210.00000	2268.00	
0150 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	24.400 CY	145.00000	3538.00	181.61000	4431.28	142.50000	3477.00	
0160 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	47.900 TON	110.00000	5269.00	118.43000	5672.80	107.27000	5138.23	
0170 2214-5145150 PAVEMENT SCARIFICATION	366.600 SY	16.00000	5865.60	17.31000	6345.85	15.68000	5748.29	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 37-1443-016

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) UN059 UNITED CONTRACTORS INC. AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	103.310	TON	110.00000	11364.10	118.43000	12235.00	107.27000	11082.06
0190 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	103.310	TON	110.00000	11364.10	118.43000	12235.00	107.27000	11082.06
0200 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	15.300	TON	380.00000	5814.00	419.52000	6418.66	380.00000	5814.00
0210 2402-0425040 FLOODED BACKFILL	77.500	CY	90.00000	6975.00	50.78000	3935.45	45.00000	3487.50
0220 2402-2720000 EXCAVATION, CLASS 20	950.000	CY	12.00000	11400.00	10.49000	9965.50	30.00000	28500.00
0230 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	14000.00000	14000.00	25000.00000	25000.00	7500.00000	7500.00
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	25.00000	5625.00	16.69000	3755.25	5.00000	1125.00
0250 2506-4984000 FLOWABLE MORTAR	174.900	CY	310.00000	54219.00	193.20000	33790.68	135.00000	23611.50
0260 2507-3250005 ENGINEERING FABRIC	1820.000	SY	1.00000	1820.00	3.31000	6024.20	4.00000	7280.00
0270 2507-6800061 REVTMENT, CLASS E	1950.000	TON	52.00000	101400.00	54.10000	105495.00	50.00000	97500.00
0280 2520-3350015 FIELD OFFICE	1.000	EACH	2800.00000	2800.00	10000.00000	10000.00	17500.00000	17500.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	74.890	STA	25.00000	1872.25	27.60000	2066.96	25.00000	1872.25
0300 2527-9263180 PAVEMENT MARKINGS REMOVED	41.290	STA	35.00000	1445.15	38.64000	1595.45	35.00000	1445.15
0310 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	1500.00000	3000.00	1656.01000	3312.02	1500.00000	3000.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	4747.23000	4747.23	4300.00000	4300.00
0330 2528-8445113 FLAGGERS	75.000	EACH	450.00000	33750.00	450.00000	33750.00	450.00000	33750.00
0340 2601-2636015 NATIVE GRASS SEEDING	0.800	ACRE	2500.00000	2000.00	2760.01000	2208.01	2500.00000	2000.00
0350 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	3500.00000	700.00	3864.00000	772.80	3500.00000	700.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 37-1443-016

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) UN059 UNITED CONTRACTORS INC. AND S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2602-0000020 SILT FENCE	2375.000 LF	2.00000	4750.00	1.60000	3800.00	1.45000	3443.75
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000 LF	2.00000	300.00	1.66000	249.00	1.50000	225.00
0380 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2525.000 LF	0.10000	252.50	0.11000	277.75	0.10000	252.50
0390 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2525.000 LF	0.10000	252.50	0.11000	277.75	0.10000	252.50
0400 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	775.000 LF	5.00000	3875.00	5.52000	4278.00	5.00000	3875.00
0410 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	775.000 LF	1.00000	775.00	1.10000	852.50	1.00000	775.00
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	356,086.70	\$	366,519.45	\$	360,714.19
CONTRACT TOTALS		\$	672,346.70	\$	756,076.98	\$	765,567.19

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 37-1443-016

Primary County: GREENE

			(4) JE101 JENCO CONSTRUCTION, INC.		(5) GR100 GRAVES CONSTRUCTION CO., INC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0317; A TWIN 10' X 8' X 107' RCB CULVERT								
0010 2102-0425071 SPECIAL BACKFILL	160.000	CY	25.00000	4000.00	60.00000	9600.00		
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	85000.00000	85000.00	32000.00000	32000.00		
0030 2402-2720000 EXCAVATION, CLASS 20	758.000	CY	10.00000	7580.00	65.00000	49270.00		
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	369.000	CY	690.00000	254610.00	765.00000	282285.00		
0050 2404-7775000 REINFORCING STEEL	55818.000	LB	1.00000	55818.00	1.35000	75354.30		
0060 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	99000.00000	99000.00		
0070 2536-6745045 REMOVAL OF ASBESTOS		LUMP	10000.00000	10000.00	4000.00000	4000.00		
SECTION TOTALS			\$	567,008.00	\$	551,509.30	\$	
SECTION 0002 ROADWAY ITEMS								
0080 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	20000.00000	2000.00	20000.00000	2000.00		
0090 2102-2625000 EMBANKMENT-IN-PLACE	2453.600	CY	22.00000	53979.20	23.00000	56432.80		
0100 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	374.400	CY	8.50000	3182.40	8.93000	3343.39		
0110 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	60.200	CY	40.00000	2408.00	42.00000	2528.40		
0120 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	697.800	CY	6.00000	4186.80	2.10000	1465.38		
0130 2121-7425010 GRANULAR SHOULDERS, TYPE A	215.100	TON	30.00000	6453.00	31.50000	6775.65		
0140 2123-7450020 SHOULDER FINISHING, EARTH	10.800	STA	210.00000	2268.00	220.50000	2381.40		
0150 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	24.400	CY	80.00000	1952.00	84.00000	2049.60		
0160 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	47.900	TON	107.27000	5138.23	112.64000	5395.46		
0170 2214-5145150 PAVEMENT SCARIFICATION	366.600	SY	15.68000	5748.29	16.46000	6034.24		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 014
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 37-1443-016

Primary County: GREENE

			(4) JE101 JENCO CONSTRUCTION, INC.		(5) GR100 GRAVES CONSTRUCTION CO., INC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	103.310	TON	107.27000	11082.06	112.64000	11636.84		
0190 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	103.310	TON	107.27000	11082.06	112.64000	11636.84		
0200 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	15.300	TON	380.00000	5814.00	399.00000	6104.70		
0210 2402-0425040 FLOODED BACKFILL	77.500	CY	45.00000	3487.50	47.25000	3661.88		
0220 2402-2720000 EXCAVATION, CLASS 20	950.000	CY	10.00000	9500.00	45.00000	42750.00		
0230 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	6000.00000	6000.00	65000.00000	65000.00		
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	5.00000	1125.00	6.00000	1350.00		
0250 2506-4984000 FLOWABLE MORTAR	174.900	CY	135.00000	23611.50	165.00000	28858.50		
0260 2507-3250005 ENGINEERING FABRIC	1820.000	SY	5.00000	9100.00	4.20000	7644.00		
0270 2507-6800061 REVTMENT, CLASS E	1950.000	TON	50.00000	97500.00	52.50000	102375.00		
0280 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	12000.00000	12000.00		
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	74.890	STA	25.00000	1872.25	25.00000	1872.25		
0300 2527-9263180 PAVEMENT MARKINGS REMOVED	41.290	STA	35.00000	1445.15	35.00000	1445.15		
0310 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	1500.00000	3000.00	3000.00000	6000.00		
0320 2528-8445110 TRAFFIC CONTROL		LUMP	4300.00000	4300.00	8000.00000	8000.00		
0330 2528-8445113 FLAGGERS	75.000	EACH	450.00000	33750.00	450.00000	33750.00		
0340 2601-2636015 NATIVE GRASS SEEDING	0.800	ACRE	2500.00000	2000.00	1700.00000	1360.00		
0350 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	3500.00000	700.00	5000.00000	1000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 014 7

Bid Order: 014
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 37-1443-016

Primary County: GREENE

			(4) JE101 JENCO CONSTRUCTION, INC.		(5) GR100 GRAVES CONSTRUCTION CO., INC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2602-0000020 SILT FENCE	2375.000	LF	1.45000	3443.75	2.00000	4750.00		
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000	LF	0.10000	15.00	4.00000	600.00		
0380 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2525.000	LF	0.10000	252.50	0.25000	631.25		
0390 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2525.000	LF	5.00000	12625.00	0.25000	631.25		
0400 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	775.000	LF	1.00000	775.00	4.00000	3100.00		
0410 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	775.000	LF	1.00000	775.00	0.25000	193.75		
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	342,071.69	\$	446,257.73	\$	
CONTRACT TOTALS			\$	909,079.69	\$	997,767.03	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 015 1

Bid Order: 015 Contract ID: 42-C042-085
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 55 WORK DAYS Late Start Date: 07/05/17

Primary County: HARDIN
Established DBE Goal: 5.00 %

Project: BROS-C042(85)--8J-42
Work Type: BRIDGE REPLACEMENT - CCS
County: HARDIN Prj Awd Amt: \$284,136.74
Route: 260TH ST
Location: ON 260TH ST, OVER BEAR CREEK, FROM X AVE.
EAST 0.5 MILES, ON NLINE S26 T87 R19

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 284,136.74	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 355,678.00	125.17 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 426,855.20	150.22 %
4	CU080 CUNNINGHAM-REIS CO.	\$ 495,113.20	174.25 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 015 2

Bid Order: 015
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 42-C042-085

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	380.000	CY	8.15000	3097.00	11.50000	4370.00	25.00000	9500.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	300.000	CY	10.15000	3045.00	9.00000	2700.00	25.00000	7500.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	19090.00000	19090.00	18000.00000	18000.00	55000.00000	55000.00
0040 2402-2720000 EXCAVATION, CLASS 20	80.000	CY	8.90000	712.00	25.00000	2000.00	100.00000	8000.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	174.000	CY	582.40000	101337.60	750.00000	130500.00	900.00000	156600.00
0060 2404-7775000 REINFORCING STEEL	45519.000	LB	0.73000	33228.87	1.00000	45519.00	0.80000	36415.20
0070 2414-6424124 CONCRETE OPEN RAILING, TL-4	182.000	LF	78.05000	14205.10	85.00000	15470.00	100.00000	18200.00
0080 2501-0201042 PILES, STEEL, HP 10 X 42	1220.000	LF	32.13000	39198.60	38.00000	46360.00	36.00000	43920.00
0090 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	228.200	LF	67.35000	15369.27	95.00000	21679.00	100.00000	22820.00
0100 2507-3250005 ENGINEERING FABRIC	500.000	SY	3.00000	1500.00	4.00000	2000.00	3.00000	1500.00
0110 2507-6800061 REVTMENT, CLASS E	400.000	TON	36.50000	14600.00	46.00000	18400.00	45.00000	18000.00
0120 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00	100.00000	400.00	100.00000	400.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	1700.00000	1700.00	1700.00000	1700.00
0140 2533-4980005 MOBILIZATION		LUMP	28413.30000	28413.30	40000.00000	40000.00	43000.00000	43000.00
0150 2536-6745045 REMOVAL OF ASBESTOS		LUMP	1940.00000	1940.00	4000.00000	4000.00	2500.00000	2500.00
0160 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	120.000	LF	5.00000	600.00	9.00000	1080.00	2.50000	300.00
0170 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0180 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	284,136.74	\$	355,678.00	\$	426,855.20
CONTRACT TOTALS			\$	284,136.74	\$	355,678.00	\$	426,855.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 015 3

Bid Order: 015
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 42-C042-085

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) CU080 CUNNINGHAM-REIS CO.							
SECTION 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE							
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	380.000	CY	11.50000	4370.00			
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	300.000	CY	9.00000	2700.00			
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	40000.00000	40000.00			
0040 2402-2720000 EXCAVATION, CLASS 20	80.000	CY	90.00000	7200.00			
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	174.000	CY	850.00000	147900.00			
0060 2404-7775000 REINFORCING STEEL	45519.000	LB	0.80000	36415.20			
0070 2414-6424124 CONCRETE OPEN RAILING, TL-4	182.000	LF	65.00000	11830.00			
0080 2501-0201042 PILES, STEEL, HP 10 X 42	1220.000	LF	42.00000	51240.00			
0090 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	228.200	LF	190.00000	43358.00			
0100 2507-3250005 ENGINEERING FABRIC	500.000	SY	4.00000	2000.00			
0110 2507-6800061 REVTMENT, CLASS E	400.000	TON	46.00000	18400.00			
0120 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00			
0130 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00			
0140 2533-4980005 MOBILIZATION		LUMP	118000.00000	118000.00			
0150 2536-6745045 REMOVAL OF ASEBOSTOS		LUMP	1200.00000	1200.00			
0160 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	120.000	LF	10.00000	1200.00			
0170 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00			
0180 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00			
SECTION TOTALS			\$	495,113.20		\$	
CONTRACT TOTALS			\$	495,113.20		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 016 1

Bid Order: 016 Contract ID: 43-0373-008
 Letting Date: 161220 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PROGRESSIVE STRUCTURES, LLC
 Contract Period: 35 WORK DAYS Late Start Date: 09/11/17

Primary County: HARRISON
 No Established DBE Goal

Project: STPN-037-3(8)--2J-43
 Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
 County: HARRISON Prj Awd Amt: \$209,648.70
 Route: IOWA 37
 Location: ON FARM ACCESS DRIVE, 2.8 MILES EAST OF U.S.
 30

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 209,648.70	100.00 %
2	MI321 MIDWEST CONTRACTING, LLC	\$ 211,683.55	100.97 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 215,939.10	103.00 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 222,716.40	106.23 %
5	CO112 M.E.COLLINS CONTRACTING CO., INC.	\$ 227,454.20	108.49 %
6	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 249,043.55	118.79 %
7	T.026 TCW CONSTRUCTION INC	\$ 272,977.88	130.20 %
8	GU100 GUS CONSTRUCTION CO., INC.	\$ 285,626.50	136.24 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 016
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 43-0373-008

Primary County: HARRISON

		(1) PR268 PROGRESSIVE STRUCTURES, LLC	(2) MI321 MIDWEST CONTRACTING, LLC	(3) PE320 PETERSON CONTRACTORS INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN # 0216; ALTERNATE 'AA' OPT. 1: 12'X6'X36' RCB CULV		BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN					
0010 2102-0425071 SPECIAL BACKFILL	38.800 CY						
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP						
0030 2402-2720000 EXCAVATION, CLASS 20	85.000 CY						
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	84.600 CY						
0050 2404-7775000 REINFORCING STEEL	14809.000 LB						
0060 2533-4980005 MOBILIZATION	LUMP						
SECTION TOTALS		\$		\$		\$	
SECTION 0002 DESIGN # 0216; ALTERNATE 'AA' OPT. 2: 12'X6' PRECAST CULVERT		BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN					
0070 2102-0425071 SPECIAL BACKFILL	22.000 CY	32.00000	704.00	55.00000	1210.00	68.00000	1496.00
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	4800.00000	4800.00	3700.00000	3700.00	3000.00000	3000.00
0090 2402-0425030 GRANULAR BACKFILL	22.000 CY	32.00000	704.00	50.00000	1100.00	50.00000	1100.00
0100 2402-2720000 EXCAVATION, CLASS 20	90.000 CY	18.00000	1620.00	7.85000	706.50	20.00000	1800.00
0110 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	48.000 LF	875.00000	42000.00	825.00000	39600.00	930.00000	44640.00
0120 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	2.000 EACH	12000.00000	24000.00	19000.00000	38000.00	15250.00000	30500.00
0130 2533-4980005 MOBILIZATION	LUMP	9000.00000	9000.00	16000.00000	16000.00	17050.00000	17050.00
SECTION TOTALS		\$	82,828.00	\$	100,316.50	\$	99,586.00
SECTION 0003 ROADWAY ITEMS							
0140 2102-2625000 EMBANKMENT-IN-PLACE	735.000 CY	26.00000	19110.00	18.00000	13230.00	14.00000	10290.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 016
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 43-0373-008

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PR268 PROGRESSIVE STRUCTURES, LLC		(2) MI321 MIDWEST CONTRACTING, LLC		(3) PE320 PETERSON CONTRACTORS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	135.000 CY	6.00000	810.00	8.50000	1147.50	4.75000	641.25
0160 2102-2710090 EXCAVATION, CLASS 10, WASTE	669.000 CY	17.00000	11373.00	8.45000	5653.05	8.85000	5920.65
0170 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	11.50000	115.00	18.00000	180.00	32.00000	320.00
0180 2105-8425005 TOPSOIL, FURNISH AND SPREAD	40.000 CY	25.00000	1000.00	6.45000	258.00	32.00000	1280.00
0190 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	179.000 CY	11.50000	2058.50	6.45000	1154.55	5.00000	895.00
0200 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	27.000 CY	31.00000	837.00	55.00000	1485.00	68.00000	1836.00
0210 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	258.000 TON	28.00000	7224.00	32.00000	8256.00	28.00000	7224.00
0220 2402-2720000 EXCAVATION, CLASS 20	111.000 CY	15.00000	1665.00	7.85000	871.35	12.00000	1332.00
0230 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	5000.00000	5000.00	1500.00000	1500.00	2500.00000	2500.00
0240 2422-1722048 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.	168.000 LF	73.00000	12264.00	40.00000	6720.00	90.00000	15120.00
0250 2507-3250005 ENGINEERING FABRIC	263.000 SY	4.50000	1183.50	4.00000	1052.00	4.00000	1052.00
0260 2507-6800061 REVTMENT, CLASS E	196.000 TON	50.00000	9800.00	68.00000	13328.00	54.00000	10584.00
0270 2507-8029000 EROSION STONE	17.000 TON	35.00000	595.00	46.00000	782.00	38.00000	646.00
0280 2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	75.00000	150.00
0290 2526-8285000 CONSTRUCTION SURVEY	LUMP	3000.00000	3000.00	3000.00000	3000.00	3500.00000	3500.00
0300 2528-8445110 TRAFFIC CONTROL	LUMP	1800.00000	1800.00	1800.00000	1800.00	3950.00000	3950.00
0310 2528-8445113 FLAGGERS	105.000 EACH	450.00000	47250.00	450.00000	47250.00	450.00000	47250.00
0320 2602-0000020 SILT FENCE	325.000 LF	1.50000	487.50	5.00000	1625.00	1.50000	487.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 016
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 43-0373-008

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
		(1) PR268 PROGRESSIVE STRUCTURES, LLC		(2) MI321 MIDWEST CONTRACTING, LLC		(3) PE320 PETERSON CONTRACTORS INC.			
0330 2602-0000030	15.000	LF	1.50000	22.50	7.00000	105.00	1.60000	24.00	
SILT FENCE FOR DITCH CHECKS									
0340 2602-0000050	1.000	EACH	375.00000	375.00	200.00000	200.00	650.00000	650.00	
SILT BASINS									
0350 2602-0000071	273.200	LF	1.00000	273.20	3.00000	819.60	1.00000	273.20	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0360 2602-0000080	1.000	EACH	350.00000	350.00	200.00000	200.00	400.00000	400.00	
REMOVAL OF SILT BASINS									
0370 2602-0000101	27.500	LF	1.00000	27.50	20.00000	550.00	1.00000	27.50	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
SECTION TOTALS				\$	126,820.70	\$	111,367.05	\$	116,353.10
CONTRACT TOTALS				\$	209,648.70	\$	211,683.55	\$	215,939.10

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 016
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 43-0373-008

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC	(5) CO112 COLLINS, M.E. CONTRACTING CO	(6) NE140 NELSON & ROCK CONTRACTING, IN			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN # 0216; ALTERNATE 'AA' OPT. 1: 12'X6'X36' RCB CULV			BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN					
0010 2102-0425071 SPECIAL BACKFILL	38.800	CY			60.00000	2328.00		
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP			20000.00000	20000.00		
0030 2402-2720000 EXCAVATION, CLASS 20	85.000	CY			21.00000	1785.00		
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	84.600	CY			520.00000	43992.00		
0050 2404-7775000 REINFORCING STEEL	14809.000	LB			1.20000	17770.80		
0060 2533-4980005 MOBILIZATION		LUMP			9625.00000	9625.00		
SECTION TOTALS			\$		\$	95,500.80	\$	
SECTION 0002 DESIGN # 0216; ALTERNATE 'AA' OPT. 2: 12'X6' PRECAST CULVERT			BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN					
0070 2102-0425071 SPECIAL BACKFILL	22.000	CY	100.00000	2200.00			70.00000	1540.00
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4000.00000	4000.00			10000.00000	10000.00
0090 2402-0425030 GRANULAR BACKFILL	22.000	CY	90.00000	1980.00			75.00000	1650.00
0100 2402-2720000 EXCAVATION, CLASS 20	90.000	CY	10.00000	900.00			10.00000	900.00
0110 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	48.000	LF	1000.00000	48000.00			1300.00000	62400.00
0120 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	2.000	EACH	12500.00000	25000.00			14000.00000	28000.00
0130 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00			20000.00000	20000.00
SECTION TOTALS			\$	97,080.00	\$		\$	124,490.00
SECTION 0003 ROADWAY ITEMS								
0140 2102-2625000 EMBANKMENT-IN-PLACE	735.000	CY	16.00000	11760.00	19.00000	13965.00	25.00000	18375.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 016
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 43-0373-008

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE300 REILLY CONSTRUCTION CO., INC		(5) CO112 COLLINS, M.E. CONTRACTING CO		(6) NE140 NELSON & ROCK CONTRACTING, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	135.000 CY	10.00000	1350.00	7.00000	945.00	8.00000	1080.00
0160 2102-2710090 EXCAVATION, CLASS 10, WASTE	669.000 CY	10.00000	6690.00	7.00000	4683.00	10.00000	6690.00
0170 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	20.00000	200.00	53.00000	530.00	80.00000	800.00
0180 2105-8425005 TOPSOIL, FURNISH AND SPREAD	40.000 CY	30.00000	1200.00	20.00000	800.00	15.00000	600.00
0190 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	179.000 CY	10.00000	1790.00	2.00000	358.00	6.00000	1074.00
0200 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	27.000 CY	90.00000	2430.00	75.00000	2025.00	75.00000	2025.00
0210 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	258.000 TON	35.00000	9030.00	30.00000	7740.00	33.00000	8514.00
0220 2402-2720000 EXCAVATION, CLASS 20	111.000 CY	10.00000	1110.00	21.00000	2331.00	8.00000	888.00
0230 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	3500.00000	3500.00	11280.00000	11280.00	5000.00000	5000.00
0240 2422-1722048 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.	168.000 LF	70.00000	11760.00	67.00000	11256.00	54.00000	9072.00
0250 2507-3250005 ENGINEERING FABRIC	263.000 SY	5.00000	1315.00	4.00000	1052.00	3.00000	789.00
0260 2507-6800061 REVTMENT, CLASS E	196.000 TON	75.00000	14700.00	70.00000	13720.00	63.00000	12348.00
0270 2507-8029000 EROSION STONE	17.000 TON	50.00000	850.00	50.00000	850.00	50.00000	850.00
0280 2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	108.00000	216.00	250.00000	500.00
0290 2526-8285000 CONSTRUCTION SURVEY	LUMP	4000.00000	4000.00	3240.00000	3240.00	3500.00000	3500.00
0300 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	6320.00000	6320.00	2000.00000	2000.00
0310 2528-8445113 FLAGGERS	105.000 EACH	450.00000	47250.00	450.00000	47250.00	450.00000	47250.00
0320 2602-0000020 SILT FENCE	325.000 LF	10.00000	3250.00	3.20000	1040.00	3.25000	1056.25

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 016
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 43-0373-008

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC		(5) CO112 COLLINS, M.E. CONTRACTING CO		(6) NE140 NELSON & ROCK CONTRACTING, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	15.000	LF	10.00000	150.00	6.50000	97.50	7.00000	105.00
0340 2602-0000050 SILT BASINS	1.000	EACH	250.00000	250.00	1366.00000	1366.00	1100.00000	1100.00
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	273.200	LF	2.00000	546.40	2.00000	546.40	1.50000	409.80
0360 2602-0000080 REMOVAL OF SILT BASINS	1.000	EACH	250.00000	250.00	315.00000	315.00	500.00000	500.00
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	27.500	LF	2.00000	55.00	1.00000	27.50	1.00000	27.50
SECTION TOTALS			\$	125,636.40	\$	131,953.40	\$	124,553.55
CONTRACT TOTALS			\$	222,716.40	\$	227,454.20	\$	249,043.55

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 016
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 43-0373-008

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) T.026 TCW CONSTRUCTION INC.	(8) GU100 GUS CONSTRUCTION CO., INC.	()
			UNIT PRICE	AMOUNT	UNIT PRICE
					AMOUNT
SECTION 0001 DESIGN # 0216; ALTERNATE 'AA' OPT. 1: 12'X6'X36' RCB CULV			BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN		
0010 2102-0425071 SPECIAL BACKFILL	38.800	CY			75.00000 2910.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP			17500.00000 17500.00
0030 2402-2720000 EXCAVATION, CLASS 20	85.000	CY			32.00000 2720.00
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	84.600	CY			610.00000 51606.00
0050 2404-7775000 REINFORCING STEEL	14809.000	LB			1.20000 17770.80
0060 2533-4980005 MOBILIZATION		LUMP			25000.00000 25000.00
SECTION TOTALS			\$		\$ 117,506.80
SECTION 0002 DESIGN # 0216; ALTERNATE 'AA' OPT. 2: 12'X6' PRECAST CULVERT			BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN		
0070 2102-0425071 SPECIAL BACKFILL	22.000	CY	71.19000	1566.18	
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8734.26000	8734.26	
0090 2402-0425030 GRANULAR BACKFILL	22.000	CY	72.57000	1596.54	
0100 2402-2720000 EXCAVATION, CLASS 20	90.000	CY	10.81000	972.90	
0110 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	48.000	LF	1130.00000	54240.00	
0120 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	2.000	EACH	12627.65000	25255.30	
0130 2533-4980005 MOBILIZATION		LUMP	51018.76000	51018.76	
SECTION TOTALS			\$	143,383.94	\$
SECTION 0003 ROADWAY ITEMS					
0140 2102-2625000 EMBANKMENT-IN-PLACE	735.000	CY	27.32000	20080.20	21.00000 15435.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 43-0373-008

Primary County: HARRISON

			(7) T.026 TCW CONSTRUCTION INC.		(8) GU100 GUS CONSTRUCTION CO., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	135.000	CY	10.83000	1462.05	12.00000	1620.00		
0160 2102-2710090 EXCAVATION, CLASS 10, WASTE	669.000	CY	11.33000	7579.77	9.00000	6021.00		
0170 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	11.32000	113.20	55.00000	550.00		
0180 2105-8425005 TOPSOIL, FURNISH AND SPREAD	40.000	CY	31.24000	1249.60	32.00000	1280.00		
0190 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	179.000	CY	8.93000	1598.47	12.00000	2148.00		
0200 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	27.000	CY	63.50000	1714.50	75.00000	2025.00		
0210 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	258.000	TON	31.06000	8013.48	41.00000	10578.00		
0220 2402-2720000 EXCAVATION, CLASS 20	111.000	CY	10.83000	1202.13	22.00000	2442.00		
0230 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1400.01000	1400.01	25000.00000	25000.00		
0240 2422-1722048 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.	168.000	LF	76.97000	12930.96	160.00000	26880.00		
0250 2507-3250005 ENGINEERING FABRIC	263.000	SY	2.41000	633.83	3.00000	789.00		
0260 2507-6800061 REVTMENT, CLASS E	196.000	TON	64.62000	12665.52	75.00000	14700.00		
0270 2507-8029000 EROSION STONE	17.000	TON	56.40000	958.80	75.00000	1275.00		
0280 2518-6910000 SAFETY CLOSURE	2.000	EACH	186.10000	372.20	500.00000	1000.00		
0290 2526-8285000 CONSTRUCTION SURVEY		LUMP	4218.30000	4218.30	3500.00000	3500.00		
0300 2528-8445110 TRAFFIC CONTROL		LUMP	3722.04000	3722.04	3500.00000	3500.00		
0310 2528-8445113 FLAGGERS	105.000	EACH	450.00000	47250.00	450.00000	47250.00		
0320 2602-0000020 SILT FENCE	325.000	LF	3.54000	1150.50	5.00000	1625.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 016
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 43-0373-008

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(7) T.026 TCW CONSTRUCTION INC.		(8) GU100 GUS CONSTRUCTION CO., INC.		()	
0330 2602-0000030	15.000 LF	4.96000	74.40	5.00000	75.00		
SILT FENCE FOR DITCH CHECKS							
0340 2602-0000050	1.000 EACH	54.44000	54.44	125.00000	125.00		
SILT BASINS							
0350 2602-0000071	273.200 LF	2.56000	699.39	1.00000	273.20		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0360 2602-0000080	1.000 EACH	108.87000	108.87	1.00000	1.00		
REMOVAL OF SILT BASINS							
0370 2602-0000101	27.500 LF	12.41000	341.28	1.00000	27.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
SECTION TOTALS		\$	129,593.94	\$	168,119.70	\$	
CONTRACT TOTALS		\$	272,977.88	\$	285,626.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
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Bid Order: 017 Contract ID: 43-1831-043
 Letting Date: 161220 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
 Contract Period: 120 WORK DAYS Late Start Date: 05/01/17

Primary County: HARRISON
 No Established DBE Goal

Project: BRFN-183-1(43)--39-43
 Work Type: BRIDGE REPLACEMENT - CCS
 County: HARRISON Prj Awd Amt: \$1,669,322.48
 Route: IOWA 183
 Location: OVER COBB CREEK 0.5 MILE N. OF CO. RD. F-20
 IN PISGAH

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 1,669,322.48	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,962,855.94	117.58 %
3	DI360 DIXON CONSTRUCTION CO.	\$ 2,031,094.25	121.67 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 017
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 43-1831-043

Primary County: HARRISON

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

		(1) CH320 CHRISTENSEN BROS., INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) DI360 DIXON CONSTR. CO.		
SECTION 0001	DESIGN NO. 0316; A 150'-0 X 40'-0 CONTINUOUS CONCRET SLAB BRIDGE							
0010 2104-2710020	434.000	CY	9.00000	3906.00	7.00000	3038.00	10.00000	4340.00
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6745625	LUMP		115000.00000	115000.00	100000.00000	100000.00	125000.00000	125000.00
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	140.000	CY	30.00000	4200.00	45.00000	6300.00	30.00000	4200.00
EXCAVATION, CLASS 20								
0040 2403-0100010	33.200	CY	500.00000	16600.00	760.00000	25232.00	575.00000	19090.00
STRUCTURAL CONCRETE (BRIDGE)								
0050 2403-7000210	512.800	CY	500.00000	256400.00	770.00000	394856.00	500.00000	256400.00
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0060 2404-7775005	116944.000	LB	0.95000	111096.80	0.92000	107588.48	1.00000	116944.00
REINFORCING STEEL, EPOXY COATED								
0070 2404-7775009	3572.000	LB	4.95000	17681.40	3.15000	11251.80	3.00000	10716.00
REINFORCING STEEL, STAINLESS STEEL								
0080 2414-6424110	322.900	LF	74.00000	23894.60	72.00000	23248.80	77.00000	24863.30
CONCRETE BARRIER RAILING								
0090 2501-0201057	1620.000	LF	39.00000	63180.00	49.00000	79380.00	35.00000	56700.00
PILES, STEEL, HP 10 X 57								
0100 2501-0201473	2480.000	LF	47.00000	116560.00	55.00000	136400.00	52.00000	128960.00
PILES, STEEL, HP 14 X 73								
0110 2501-5478073	704.000	LF	160.00000	112640.00	95.00000	66880.00	200.00000	140800.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)								
0120 2501-6335010	180.000	LF	85.00000	15300.00	34.00000	6120.00	50.00000	9000.00
PREBORED HOLES								
0130 2501-8400172	LUMP		29000.00000	29000.00	35000.00000	35000.00	25000.00000	25000.00
TEMPORARY SHORING								
0140 2507-2638650	14.100	SY	100.00000	1410.00	85.00000	1198.50	200.00000	2820.00
BRIDGE WING ARMORING - EROSION STONE								
0150 2507-3250005	887.000	SY	3.00000	2661.00	3.00000	2661.00	3.00000	2661.00
ENGINEERING FABRIC								
0160 2507-6800061	602.000	TON	55.00000	33110.00	56.00000	33712.00	52.00000	31304.00
REVTMENT, CLASS E								
0170 2507-8029000	95.000	TON	49.00000	4655.00	45.00000	4275.00	43.00000	4085.00
EROSION STONE								
0180 2533-4980005	LUMP		120000.00000	120000.00	200000.00000	200000.00	350000.00000	350000.00
MOBILIZATION								
SECTION TOTALS			\$	1,047,294.80	\$	1,237,141.58	\$	1,312,883.30

SECTION 0002	ROADWAY ITEMS							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 43-1831-043

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) DI360 DIXON CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	25000.00000	5000.00	15000.00000	3000.00	25000.00000	5000.00
0200 2102-2625000 EMBANKMENT-IN-PLACE	2788.000	CY	11.20000	31225.60	17.00000	47396.00	15.00000	41820.00
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2901.000	CY	5.00000	14505.00	8.00000	23208.00	10.00000	29010.00
0220 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	20.00000	400.00	30.00000	600.00	20.00000	400.00
0230 2102-5020010 OBLITERATE OLD ROADBED	2.200	STA	1000.00000	2200.00	1000.00000	2200.00	1500.00000	3300.00
0240 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1368.000	CY	7.00000	9576.00	9.00000	12312.00	12.00000	16416.00
0250 2107-0875100 COMPACTION WITH MOISTURE CONTROL	5018.000	CY	0.50000	2509.00	1.00000	5018.00	1.00000	5018.00
0260 2115-0100000 MODIFIED SUBBASE	325.400	CY	56.00000	18222.40	65.00000	21151.00	80.00000	26032.00
0270 2121-7425020 GRANULAR SHOULDERS, TYPE B	112.300	TON	33.00000	3705.90	40.00000	4492.00	50.00000	5615.00
0280 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	101.600	SY	250.00000	25400.00	130.00000	13208.00	125.00000	12700.00
0290 2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.700	STA	300.00000	2310.00	400.00000	3080.00	500.00000	3850.00
0300 2210-0475290 MACADAM STONE BASE	100.000	TON	33.50000	3350.00	45.00000	4500.00	43.00000	4300.00
0310 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	10650.00000	1065.00	10650.00000	1065.00	12000.00000	1200.00
0320 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	150.00000	150.00	250.00000	250.00	250.00000	250.00
0330 2214-5145150 PAVEMENT SCARIFICATION	124.400	SY	18.00000	2239.20	77.20000	9603.68	100.00000	12440.00
0340 2301-0690205 BRIDGE APPROACH, BR-205	591.800	SY	190.00000	112442.00	200.00000	118360.00	225.00000	133155.00
0350 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	780.900	SY	78.00000	60910.20	90.00000	70281.00	100.00000	78090.00
0360 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	4000.00000	4000.00	500.00000	500.00	4000.00000	4000.00

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Contract ID: 43-1831-043

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CH320 CHRISTENSEN BROS., INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) DI360 DIXON CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2303-1033503 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	13.700 TON	78.00000	1068.60	900.00000	12330.00	1000.00000	13700.00
0380 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	0.820 TON	400.00000	328.00	400.00000	328.00	450.00000	369.00
0390 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	320.600 TON	31.00000	9938.60	40.00000	12824.00	40.00000	12824.00
0400 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1366.900 SY	3.00000	4100.70	4.00000	5467.60	3.00000	4100.70
0410 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000 EACH	220.00000	440.00	325.00000	650.00	250.00000	500.00
0420 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	29.000 LF	39.00000	1131.00	45.00000	1305.00	43.00000	1247.00
0430 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	680.000 LF	22.00000	14960.00	22.00000	14960.00	15.00000	10200.00
0440 2502-8221304 SUBDRAIN OUTLET, DR-304	4.000 EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0450 2503-0500401 BRIDGE END DRAIN, DR-401	4.000 EACH	16000.00000	64000.00	15000.00000	60000.00	5000.00000	20000.00
0460 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	520.000 LF	7.00000	3640.00	6.00000	3120.00	5.00000	2600.00
0470 2505-4008300 STEEL BEAM GUARDRAIL	50.000 LF	19.00000	950.00	19.00000	950.00	20.00000	1000.00
0480 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1900.00000	7600.00	1900.00000	7600.00	2000.00000	8000.00
0490 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	190.00000	760.00	190.00000	760.00	200.00000	800.00
0500 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	1950.00000	7800.00	1950.00000	7800.00	2000.00000	8000.00
0510 2510-6745850 REMOVAL OF PAVEMENT	1377.400 SY	11.00000	15151.40	15.00000	20661.00	12.00000	16528.80
0520 2518-6910000 SAFETY CLOSURE	8.000 EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 43-1831-043

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) DI360 DIXON CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2526-8285000 CONSTRUCTION SURVEY	LUMP		7000.00000	7000.00	6800.00000	6800.00	17000.00000	17000.00
0540 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	46.290 STA		45.00000	2083.05	45.00000	2083.05	45.00000	2083.05
0550 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.150 STA		125.00000	518.75	125.00000	518.75	125.00000	518.75
0560 2527-9263180 PAVEMENT MARKINGS REMOVED	46.290 STA		45.00000	2083.05	45.00000	2083.05	45.00000	2083.05
0570 2528-8400049 TEMPORARY BARRIER RAIL, STEEL	1300.000 LF		35.00000	45500.00	55.00000	71500.00	50.00000	65000.00
0580 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH		18500.00000	18500.00	18500.00000	18500.00	18500.00000	18500.00
0590 2528-8445110 TRAFFIC CONTROL	LUMP		9500.00000	9500.00	15000.00000	15000.00	25000.00000	25000.00
0600 2528-8445113 FLAGGERS	10.000 EACH		450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0610 2551-0000110 TEMP CRASH CUSHION	2.000 EACH		1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0620 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	2.000 EACH		4500.00000	9000.00	6500.00000	13000.00	5000.00000	10000.00
0630 2599-9999005 ('EACH' ITEM) REMOVAL OF ATTENUATORS	2.000 EACH		4000.00000	8000.00	4000.00000	8000.00	1500.00000	3000.00
0640 2601-2634100 MULCHING	0.700 ACRE		3500.00000	2450.00	3500.00000	2450.00	1500.00000	1050.00
0650 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.200 ACRE		6000.00000	1200.00	6000.00000	1200.00	3500.00000	700.00
0660 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700 ACRE		2500.00000	1750.00	2500.00000	1750.00	2400.00000	1680.00
0670 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200 ACRE		6000.00000	1200.00	6000.00000	1200.00	3500.00000	700.00
0680 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.700 ACRE		1050.00000	735.00	1050.00000	735.00	695.00000	486.50
0690 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.200 ACRE		3000.00000	600.00	3000.00000	600.00	3500.00000	700.00
0700 2602-0000020 SILT FENCE	1591.900 LF		1.75000	2785.83	1.75000	2785.83	2.55000	4059.35

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 017
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 43-1831-043

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) DI360 DIXON CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2602-0000030 SILT FENCE FOR DITCH CHECKS	2183.000	LF	2.00000	4366.00	2.00000	4366.00	2.55000	5566.65
0720 2602-0000050 SILT BASINS	2.000	EACH	250.00000	500.00	600.00000	1200.00	500.00000	1000.00
0730 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3775.000	LF	1.00000	3775.00	1.00000	3775.00	0.65000	2453.75
0740 2602-0000080 REMOVAL OF SILT BASINS	2.000	EACH	200.00000	400.00	350.00000	700.00	250.00000	500.00
0750 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	377.000	LF	1.00000	377.00	1.00000	377.00	2.55000	961.35
0760 2602-0000212 FLOATING SILT CURTAIN (HANGING)	500.000	LF	35.00000	17500.00	35.00000	17500.00	20.00000	10000.00
0770 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	250.000	LF	10.00000	2500.00	10.00000	2500.00	1.00000	250.00
0780 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	20.000	LF	5.00000	100.00	5.00000	100.00	4.00000	80.00
0790 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	20.000	LF	1.00000	20.00	1.00000	20.00	3.00000	60.00
0800 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0810 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	583,322.28	\$	677,523.96	\$	665,697.95
SECTION 0003 ALTERNATE 'AA' OPTION 1: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0820 2102-0425070 SPECIAL BACKFILL	455.400	TON						
0830 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	449.800	SY						
SECTION TOTALS			\$		\$		\$	
SECTION 0004 ALTERNATE 'AA' OPTION 2: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0840 2102-0425070 SPECIAL BACKFILL	489.000	TON	35.00000	17115.00	36.00000	17604.00	43.00000	21027.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 017
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 43-1831-043

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CH320 CHRISTENSEN BROS., INC.		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) DI360 DIXON CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	449.800 SY	48.00000	21590.40	68.00000	30586.40	70.00000	31486.00
SECTION TOTALS		\$	38,705.40	\$	48,190.40	\$	52,513.00
CONTRACT TOTALS		\$	1,669,322.48	\$	1,962,855.94	\$	2,031,094.25

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 018 1

Bid Order: 018 Contract ID: 48-C048-072
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MUSCATINE BRIDGE CO., INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/17/17

Primary County: IOWA
Established DBE Goal: 5.00 %

Project: BROS-C048(72)--8J-48
Work Type: BRIDGE REPLACEMENT - CCS
County: IOWA Prj Awd Amt: \$348,043.00
Route: V AVE
Location: ON V AVE, 0.3 MILES NORTH OF 200TH, S22 T80
R9

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MU181 MUSCATINE BRIDGE CO., INC.	\$ 348,043.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 385,680.06	110.81 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 410,586.03	117.96 %
4	TA060 TAYLOR CONSTRUCTION, INC.	\$ 430,888.75	123.80 %
5	CU080 CUNNINGHAM-REIS CO.	\$ 548,744.87	157.66 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 018
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 48-C048-072

Primary County: IOWA

			(1) MU181 MUSCATINE BRIDGE CO., INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001	1.000	ACRE	2000.00000	2000.00	2700.00000	2700.00	5776.92000	5776.92
CLEARING AND GRUBBING								
0020 2102-2710070	1750.000	CY	7.50000	13125.00	9.65000	16887.50	10.29000	18007.50
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	1600.000	CY	6.00000	9600.00	4.95000	7920.00	6.46000	10336.00
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	350.000	CY	4.00000	1400.00	16.00000	5600.00	5.25000	1837.50
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2312-8260051	250.000	TON	25.00000	6250.00	26.50000	6625.00	21.01000	5252.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0060 2401-6745625		LUMP	11850.00000	11850.00	28995.00000	28995.00	27500.00000	27500.00
REMOVAL OF EXISTING BRIDGE								
0070 2402-2720000	85.000	CY	10.00000	850.00	25.00000	2125.00	25.00000	2125.00
EXCAVATION, CLASS 20								
0080 2403-0100010	174.000	CY	574.00000	99876.00	698.50000	121539.00	700.00000	121800.00
STRUCTURAL CONCRETE (BRIDGE)								
0090 2404-7775000	45519.000	LB	1.00000	45519.00	0.74000	33684.06	0.91000	41422.29
REINFORCING STEEL								
0100 2414-6424124	182.000	LF	66.00000	12012.00	59.50000	10829.00	80.00000	14560.00
CONCRETE OPEN RAILING, TL-4								
0110 2501-0201042	1700.000	LF	35.00000	59500.00	29.00000	49300.00	34.00000	57800.00
PILES, STEEL, HP 10 X 42								
0120 2501-5478042	266.000	LF	115.00000	30590.00	72.00000	19152.00	95.00000	25270.00
CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0130 2507-3250005	830.000	SY	2.50000	2075.00	2.25000	1867.50	2.10000	1743.00
ENGINEERING FABRIC								
0140 2507-6800061	800.000	TON	46.00000	36800.00	39.00000	31200.00	42.01000	33608.00
REVTMENT, CLASS E								
0150 2518-6910000	2.000	EACH	125.00000	250.00	125.00000	250.00	131.30000	262.60
SAFETY CLOSURE								
0160 2524-9100030	4.000	EACH	125.00000	500.00	125.00000	500.00	131.29000	525.16
OBJECT MARKER, TYPE 3								
0170 2526-8285000		LUMP	2000.00000	2000.00	3000.00000	3000.00	2100.70000	2100.70
CONSTRUCTION SURVEY								
0180 2528-8445110		LUMP	1900.00000	1900.00	3300.00000	3300.00	1995.66000	1995.66
TRAFFIC CONTROL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 018
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 48-C048-072

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MU181 MUSCATINE BRIDGE CO., INC.	(2) PE320 PETERSON CONTRACTORS INC.	(3) IO081 IOWA BRIDGE & CULVERT, L.C.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION	LUMP	9750.00000	9750.00	37990.00000	37990.00	36000.00000	36000.00
0200 2602-0000020 SILT FENCE	640.000 LF	1.90000	1216.00	1.65000	1056.00	2.00000	1280.00
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	240.000 LF	1.00000	240.00	1.75000	420.00	2.63000	631.20
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	240.000 LF	1.00000	240.00	1.00000	240.00	1.05000	252.00
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		\$	348,043.00	\$	385,680.06	\$	410,586.03
CONTRACT TOTALS		\$	348,043.00	\$	385,680.06	\$	410,586.03

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 018
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 48-C048-072

Primary County: IOWA

			(4) TA060 TAYLOR CONSTRUCTION, INC.		(5) CU080 CUNNINGHAM-REIS CO.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010	2101-0850001 CLEARING AND GRUBBING	1.000 ACRE	1000.00000	1000.00	5500.00000	5500.00		
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1750.000 CY	5.50000	9625.00	9.80000	17150.00		
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1600.000 CY	3.75000	6000.00	6.25000	10000.00		
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	350.000 CY	4.50000	1575.00	7.00000	2450.00		
0050	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	250.000 TON	19.50000	4875.00	20.00000	5000.00		
0060	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	23000.00000	23000.00	40000.00000	40000.00		
0070	2402-2720000 EXCAVATION, CLASS 20	85.000 CY	45.00000	3825.00	80.00000	6800.00		
0080	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	174.000 CY	675.00000	117450.00	795.00000	138330.00		
0090	2404-7775000 REINFORCING STEEL	45519.000 LB	1.25000	56898.75	0.73000	33228.87		
0100	2414-6424124 CONCRETE OPEN RAILING, TL-4	182.000 LF	100.00000	18200.00	65.00000	11830.00		
0110	2501-0201042 PILES, STEEL, HP 10 X 42	1700.000 LF	40.00000	68000.00	42.00000	71400.00		
0120	2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	266.000 LF	125.00000	33250.00	160.00000	42560.00		
0130	2507-3250005 ENGINEERING FABRIC	830.000 SY	2.00000	1660.00	2.00000	1660.00		
0140	2507-6800061 REVTMENT, CLASS E	800.000 TON	34.00000	27200.00	40.00000	32000.00		
0150	2518-6910000 SAFETY CLOSURE	2.000 EACH	125.00000	250.00	200.00000	400.00		
0160	2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH	125.00000	500.00	125.00000	500.00		
0170	2526-8285000 CONSTRUCTION SURVEY	LUMP	6000.00000	6000.00	3500.00000	3500.00		
0180	2528-8445110 TRAFFIC CONTROL	LUMP	1900.00000	1900.00	7000.00000	7000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 018
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 48-C048-072

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) TA060 TAYLOR CONSTRUCTION, INC.		(5) CU080 CUNNINGHAM-REIS CO.		()	
0190 2533-4980005	LUMP	47000.00000	47000.00	117000.00000	117000.00		
MOBILIZATION							
0200 2602-0000020	640.000 LF	2.00000	1280.00	1.90000	1216.00		
SILT FENCE							
0210 2602-0000030	240.000 LF	3.50000	840.00	2.50000	600.00		
SILT FENCE FOR DITCH CHECKS							
0220 2602-0000101	240.000 LF	0.25000	60.00	0.50000	120.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0230 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS		\$	430,888.75	\$	548,744.87	\$	
CONTRACT TOTALS		\$	430,888.75	\$	548,744.87	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 019 1

Bid Order: 019 Contract ID: 49-0521-104
Letting Date: 161220 10:00 A.M.
Letting Status: CONTRACT SIGNED by LUNDA CONSTRUCTION CO.
Contract Period: 50 WORK DAYS Late Start Date: 06/12/17

Primary County: JACKSON
No Established DBE Goal

Project: BRFN-052-1(104)--39-49
Work Type: BRIDGE DECK OVERLAY
County: JACKSON Prj Awd Amt: \$636,716.66
Route: U.S. 52
Location: US 52 OVER MAQUOKETA RIVER
3.2 MILES SOUTH OF CO. RD. Z-34

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LU060 LUNDA CONSTRUCTION CO.	\$ 636,716.66	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 646,972.68	101.61 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 657,272.86	103.22 %
4	ZE070 ZENITH TECH, INC.	\$ 721,129.65	113.25 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 019 2

Bid Order: 019
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 49-0521-104

Primary County: JACKSON

		(1) LU060 LUNDA CONSTRUCTION CO.		(2) CR120 CRAMER AND ASSOC., INC.		(3) JA250 JASPER CONST. SERVICES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 317; REPAIRS TO A 710'-0 X 28'-0 CONTINUOUS CONCRETE I-BEAM BRIDGE							
0010 2401-6750001	LUMP	22000.00000	22000.00	57000.00000	57000.00	40000.00000	40000.00
REMOVALS, AS PER PLAN							
0020 2402-2720000	17.400 CY	80.00000	1392.00	60.00000	1044.00	300.00000	5220.00
EXCAVATION, CLASS 20							
0030 2403-0100000	30.000 CY	2500.00000	75000.00	3000.00000	90000.00	2000.00000	60000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	3711.000 LB	3.00000	11133.00	2.00000	7422.00	2.50000	9277.50
REINFORCING STEEL, EPOXY COATED							
0050 2413-0698074	439.600 SY	155.00000	68138.00	100.00000	43960.00	150.00000	65940.00
DECK REPAIR, CLASS A							
0060 2413-1200000	34.000 LF	200.00000	6800.00	220.00000	7480.00	275.00000	9350.00
STEEL EXTRUSION JOINT WITH NEOPRENE							
0070 2413-1200100	34.000 LF	40.00000	1360.00	75.00000	2550.00	50.00000	1700.00
NEOPRENE GLAND INSTALLATION AND TESTING							
0080 2510-6745640	2197.800 SY	15.00000	32967.00	15.00000	32967.00	12.00000	26373.60
REMOVAL OF EXISTING P.C. OVERLAY							
0090 2533-4980005	LUMP	52500.00000	52500.00	60000.00000	60000.00	60000.00000	60000.00
MOBILIZATION							
0100 2599-9999005	1.000 EACH	5300.00000	5300.00	22000.00000	22000.00	20000.00000	20000.00
('EACH' ITEM) EXPANSION JOINT (DRAINAGE SYSTEM)							
0110 2599-9999009	32.700 LF	2100.00000	68670.00	2400.00000	78480.00	2500.00000	81750.00
('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATES)							
SECTION TOTALS		\$	345,260.00	\$	402,903.00	\$	379,611.10
SECTION 0002 DESIGN NO. 317; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0120 2413-0698066	2197.800 SY	70.00000	153846.00				
DECK OVERLAY (CLASS O PCC)							
SECTION TOTALS		\$	153,846.00	\$		\$	
SECTION 0003 DESIGN NO. 317; ALTERNATE 'AA' OPTION 2: HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0130 2413-0698067	2197.800 SY			45.00000	98901.00	55.00000	120879.00
DECK OVERLAY (CLASS HPC-O PCC)							
SECTION TOTALS		\$		\$	98,901.00	\$	120,879.00
SECTION 0004 ROADWAY ITEMS							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 019
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 49-0521-104

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LU060 LUNDA CONSTRUCTION CO.		(2) CR120 CRAMER AND ASSOC., INC.		(3) JA250 JASPER CONST. SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2102-2625000 EMBANKMENT-IN-PLACE	132.800	CY	35.00000	4648.00	35.00000	4648.00	40.00000	5312.00
0150 2102-2713090 EXCAVATION, CLASS 13, WASTE	90.700	CY	35.00000	3174.50	35.00000	3174.50	40.00000	3628.00
0160 2115-0100000 MODIFIED SUBBASE	39.000	CY	40.00000	1560.00	70.00000	2730.00	60.00000	2340.00
0170 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	36.800	SY	85.00000	3128.00	180.00000	6624.00	200.00000	7360.00
0180 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	133.800	SY	94.96000	12705.65	95.00000	12711.00	100.00000	13380.00
0190 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	98.900	SY	91.65000	9064.19	95.00000	9395.50	100.00000	9890.00
0200 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.760	STA	800.00000	2208.00	350.00000	966.00	400.00000	1104.00
0210 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	28.400	SY	165.00000	4686.00	400.00000	11360.00	350.00000	9940.00
0220 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2006.800	SY	1.65000	3311.22	1.85000	3712.58	3.25000	6522.10
0230 2503-0500401 BRIDGE END DRAIN, DR-401	4.000	EACH	5000.00000	20000.00	3500.00000	14000.00	4000.00000	16000.00
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000	LF	5.00000	1200.00	10.00000	2400.00	6.00000	1440.00
0250 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2200.00000	4400.00
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	275.00000	1100.00	275.00000	1100.00	300.00000	1200.00
0270 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2575.00000	10300.00	2575.00000	10300.00	2750.00000	11000.00
0280 2510-6745850 REMOVAL OF PAVEMENT	158.300	SY	10.00000	1583.00	20.00000	3166.00	30.00000	4749.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	41.630	STA	30.00000	1248.90	30.00000	1248.90	33.00000	1373.79

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 019
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 49-0521-104

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LU060 LUNDA CONSTRUCTION CO.	UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC.	UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC.	UNIT PRICE	AMOUNT
0300 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.440	STA	120.00000	772.80				132.00000		850.08
0310 2527-9263180 PAVEMENT MARKINGS REMOVED	41.630	STA	30.00000	1248.90				33.00000		1373.79
0320 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1725.000	LF	9.50000	16387.50				10.50000		18112.50
0330 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4500.00000	4500.00				5000.00000		5000.00
0340 2528-8445110 TRAFFIC CONTROL		LUMP	5784.00000	5784.00				7000.00000		7000.00
0350 2528-8445113 FLAGGERS	30.000	EACH	450.00000	13500.00				450.00000		13500.00
0360 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00				1100.00000		4400.00
0370 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	2500.00000	2500.00				1500.00000		1500.00
0380 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL BARRIER TRANSITION	2.000	EACH	1200.00000	2400.00				1320.00000		2640.00
0390 2602-0000020 SILT FENCE	1000.000	LF	2.00000	2000.00				2.25000		2250.00
0400 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1000.000	LF	0.40000	400.00				0.25000		250.00
0410 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000	LF	0.50000	50.00				1.25000		125.00
0420 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	30.000	LF	4.00000	120.00				4.50000		135.00
0430 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	30.000	LF	1.00000	30.00				0.25000		7.50
SECTION TOTALS			\$	137,610.66		\$	145,168.68	\$	156,782.76	
CONTRACT TOTALS			\$	636,716.66		\$	646,972.68	\$	657,272.86	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 019
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 49-0521-104

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) ZE070 ZENITH TECH, INC.		()		()	
SECTION 0001	DESIGN NO. 317;	REPAIRS TO A	710'-0 X 28'-0	CONTINUOUS CONCRETE I-BEAM BRIDGE				
0010	2401-6750001		LUMP	40000.00000	40000.00			
	REMOVALS, AS PER PLAN							
0020	2402-2720000	17.400	CY	480.00000	8352.00			
	EXCAVATION, CLASS 20							
0030	2403-0100000	30.000	CY	2750.00000	82500.00			
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040	2404-7775005	3711.000	LB	2.20000	8164.20			
	REINFORCING STEEL, EPOXY COATED							
0050	2413-0698074	439.600	SY	190.00000	83524.00			
	DECK REPAIR, CLASS A							
0060	2413-1200000	34.000	LF	235.00000	7990.00			
	STEEL EXTRUSION JOINT WITH NEOPRENE							
0070	2413-1200100	34.000	LF	55.00000	1870.00			
	NEOPRENE GLAND INSTALLATION AND TESTING							
0080	2510-6745640	2197.800	SY	14.00000	30769.20			
	REMOVAL OF EXISTING P.C. OVERLAY							
0090	2533-4980005		LUMP	90000.00000	90000.00			
	MOBILIZATION							
0100	2599-9999005	1.000	EACH	7800.00000	7800.00			
	('EACH' ITEM) EXPANSION JOINT (DRAINAGE SYSTEM)							
0110	2599-9999009	32.700	LF	2175.00000	71122.50			
	('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATES)							
	SECTION TOTALS			\$ 432,091.90		\$		\$

SECTION 0002	DESIGN NO. 317;	ALTERNATE 'AA'	OPTION 1: CLASS O PCC BID	THIS SECTION IF ALTERNATE 'AA'	OPTION 1 IS CHOSEN			
0120	2413-0698066	2197.800	SY					
	DECK OVERLAY (CLASS O PCC)							
	SECTION TOTALS			\$		\$		\$

SECTION 0003	DESIGN NO. 317;	ALTERNATE 'AA'	OPTION 2: HPC-O PCC BID	THIS SECTION IF ALTERNATE 'AA'	OPTION 2 IS CHOSEN			
0130	2413-0698067	2197.800	SY	65.00000	142857.00			
	DECK OVERLAY (CLASS HPC-O PCC)							
	SECTION TOTALS			\$ 142,857.00		\$		\$

SECTION 0004	ROADWAY ITEMS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 49-0521-104

Primary County: JACKSON

			(4) ZE070 ZENITH TECH, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2102-2625000 EMBANKMENT-IN-PLACE	132.800	CY	47.00000	6241.60				
0150 2102-2713090 EXCAVATION, CLASS 13, WASTE	90.700	CY	30.00000	2721.00				
0160 2115-0100000 MODIFIED SUBBASE	39.000	CY	65.00000	2535.00				
0170 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	36.800	SY	115.00000	4232.00				
0180 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	133.800	SY	94.96000	12705.65				
0190 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	98.900	SY	91.65000	9064.19				
0200 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.760	STA	600.00000	1656.00				
0210 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	28.400	SY	350.00000	9940.00				
0220 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2006.800	SY	2.09000	4194.21				
0230 2503-0500401 BRIDGE END DRAIN, DR-401	4.000	EACH	3500.00000	14000.00				
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000	LF	20.00000	4800.00				
0250 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	2000.00000	4000.00				
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	275.00000	1100.00				
0270 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2575.00000	10300.00				
0280 2510-6745850 REMOVAL OF PAVEMENT	158.300	SY	30.00000	4749.00				
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	41.630	STA	30.00000	1248.90				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: JACKSON

			(4) ZE070 ZENITH TECH, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.440	STA	120.00000	772.80				
0310 2527-9263180 PAVEMENT MARKINGS REMOVED	41.630	STA	30.00000	1248.90				
0320 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1725.000	LF	9.50000	16387.50				
0330 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4500.00000	4500.00				
0340 2528-8445110 TRAFFIC CONTROL		LUMP	5784.00000	5784.00				
0350 2528-8445113 FLAGGERS	30.000	EACH	450.00000	13500.00				
0360 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00				
0370 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1500.00000	1500.00				
0380 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL BARRIER TRANSITION	2.000	EACH	1200.00000	2400.00				
0390 2602-0000020 SILT FENCE	1000.000	LF	2.00000	2000.00				
0400 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1000.000	LF	0.40000	400.00				
0410 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000	LF	0.50000	50.00				
0420 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	30.000	LF	4.00000	120.00				
0430 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	30.000	LF	1.00000	30.00				
SECTION TOTALS			\$	146,180.75	\$		\$	
CONTRACT TOTALS			\$	721,129.65	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
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Bid Order: 020 Contract ID: 49-0617-079
Letting Date: 161220 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 55 WORK DAYS Late Start Date: 07/10/17

Primary County: JACKSON
No Established DBE Goal

Project: BRFN-061-7(79)--39-49
Work Type: BRIDGE DECK OVERLAY
County: JACKSON Prj Awd Amt: \$418,358.88
Route: U.S. 61
Location: N.B. US 61OVER S. FORK MAQUOKETA RIVER
0.5 MILES NORTH OF IA 64

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 418,358.88	100.00 %
2	LU060 LUNDA CONSTRUCTION CO.	\$ 423,860.67	101.31 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 424,561.65	101.48 %
4	HA760 HAWKEYE PAVING CORP.	\$ 429,671.60	102.70 %
5	ZE070 ZENITH TECH, INC.	\$ 459,804.75	109.90 %
6	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 472,670.78	112.98 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 020
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 49-0617-079

Primary County: JACKSON

			(1) JA250 JASPER CONST. SERVICES, INC.		(2) LU060 LUNDA CONSTRUCTION CO.		(3) CR120 CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0417; BRIDGE								
0010 2401-6750001	LUMP		30000.00000	30000.00	38000.00000	38000.00	30000.00000	30000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	15.600	CY	2500.00000	39000.00	2500.00000	39000.00	3500.00000	54600.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	2642.000	LB	2.50000	6605.00	3.50000	9247.00	2.00000	5284.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	244.200	SY	200.00000	48840.00	155.00000	37851.00	125.00000	30525.00
DECK REPAIR, CLASS A								
0050 2413-1200000	68.100	LF	250.00000	17025.00	300.00000	20430.00	180.00000	12258.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	68.100	LF	50.00000	3405.00	40.00000	2724.00	45.00000	3064.50
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2510-6745640	1220.800	SY	12.00000	14649.60	15.00000	18312.00	18.00000	21974.40
REMOVAL OF EXISTING P.C. OVERLAY								
0080 2533-4980005	LUMP		40000.00000	40000.00	41000.00000	41000.00	40000.00000	40000.00
MOBILIZATION								
SECTION TOTALS			\$	199,524.60	\$	206,564.00	\$	197,705.90
SECTION 0002 DESIGN NO. 0417; ALTERNATE AA OPTION 1								
0090 2413-0698066	1220.800	SY			90.00000	109872.00		
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			\$		\$	109,872.00	\$	
SECTION 0003 DESIGN NO. 0417; ALTERNATE AA OPTION 2								
0100 2413-0698067	1220.800	SY	65.00000	79352.00			70.00000	85456.00
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			\$	79,352.00	\$		\$	85,456.00
SECTION 0004 ROADWAY ITEMS								
0110 2102-2625000	87.800	CY	40.00000	3512.00	35.00000	3073.00	30.00000	2634.00
EMBANKMENT-IN-PLACE								
0120 2102-2713090	226.700	CY	50.00000	11335.00	35.00000	7934.50	30.00000	6801.00
EXCAVATION, CLASS 13, WASTE								
0130 2115-0100000	97.200	CY	80.00000	7776.00	40.00000	3888.00	75.00000	7290.00
MODIFIED SUBBASE								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 020
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 49-0617-079

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC.		(2) LU060 LUNDA CONSTRUCTION CO.		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	190.200	SY	80.00000	15216.00	64.49000	12266.00	75.00000	14265.00
0150 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	391.900	SY	65.00000	25473.50	45.35000	17772.67	60.00000	23514.00
0160 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.440	STA	300.00000	732.00	800.00000	1952.00	350.00000	854.00
0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1112.700	SY	5.00000	5563.50	2.00000	2225.40	2.40000	2670.48
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	120.000	LF	6.00000	720.00	5.00000	600.00	10.00000	1200.00
0190 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	23.50000	3525.00	22.00000	3300.00	22.00000	3300.00
0200 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	2500.00000	5000.00	2250.00000	4500.00	2250.00000	4500.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	325.00000	650.00	300.00000	600.00	300.00000	600.00
0220 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	3000.00000	6000.00	2750.00000	5500.00	2750.00000	5500.00
0230 2510-6745850 REMOVAL OF PAVEMENT	580.000	SY	20.00000	11600.00	10.00000	5800.00	20.00000	11600.00
0240 2512-1725406 CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.	110.500	LF	55.00000	6077.50	25.00000	2762.50	150.00000	16575.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	60.290	STA	27.50000	1657.98	25.00000	1507.25	21.00000	1266.09
0260 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	54.780	STA	120.00000	6573.60	110.00000	6025.80	125.00000	6847.50
0270 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	8.000	EACH	220.00000	1760.00	200.00000	1600.00	750.00000	6000.00
0280 2527-9263180 PAVEMENT MARKINGS REMOVED	58.380	STA	27.50000	1605.45	25.00000	1459.50	33.50000	1955.73
0290 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	950.000	LF	11.00000	10450.00	10.00000	9500.00	11.00000	10450.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 49-0617-079

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JA250 JASPER CONST. SERVICES, INC.		(2) LU060 LUNDA CONSTRUCTION CO.		(3) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2528-8445110 TRAFFIC CONTROL	LUMP	6500.00000	6500.00	5500.00000	5500.00	6200.00000	6200.00
0310 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	5.280 STA	200.00000	1056.00	185.00000	976.80	315.00000	1663.20
0320 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	5.700 GAL	150.00000	855.00	250.00000	1425.00	100.00000	570.00
0330 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1100.00000	2200.00	1000.00000	2000.00	975.00000	1950.00
0340 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1000.00000	1000.00	2500.00000	2500.00	1000.00000	1000.00
0350 2602-0000020 SILT FENCE	1125.000 LF	2.00000	2250.00	2.00000	2250.00	1.75000	1968.75
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1125.000 LF	0.25000	281.25	0.40000	450.00	0.10000	112.50
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	112.500 LF	1.00000	112.50	0.50000	56.25	1.00000	112.50
SECTION TOTALS		\$	139,482.28	\$	107,424.67	\$	141,399.75
CONTRACT TOTALS		\$	418,358.88	\$	423,860.67	\$	424,561.65

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		(4) HA760 HAWKEYE PAVING CORP.		(5) ZE070 ZENITH TECH, INC.		(6) BR101 BRANDT CONST. CO. & SUBSID	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0417; BRIDGE							
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	32000.00000	32000.00	25500.00000	25500.00	23000.00000	23000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	15.600 CY	2700.00000	42120.00	3000.00000	46800.00	2570.00000	40092.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	2642.000 LB	2.00000	5284.00	2.20000	5812.40	2.50000	6605.00
0040 2413-0698074 DECK REPAIR, CLASS A	244.200 SY	190.00000	46398.00	200.00000	48840.00	250.00000	61050.00
0050 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	68.100 LF	280.00000	19068.00	200.00000	13620.00	255.00000	17365.50
0060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	68.100 LF	50.00000	3405.00	41.75000	2843.18	45.00000	3064.50
0070 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	1220.800 SY	15.00000	18312.00	16.00000	19532.80	15.00000	18312.00
0080 2533-4980005 MOBILIZATION	LUMP	30000.00000	30000.00	85000.00000	85000.00	35000.00000	35000.00
SECTION TOTALS		\$	196,587.00	\$	247,948.38	\$	204,489.00
SECTION 0002 DESIGN NO. 0417; ALTERNATE AA OPTION 1							
0090 2413-0698066 DECK OVERLAY (CLASS O PCC)	1220.800 SY						
SECTION TOTALS		\$		\$		\$	
SECTION 0003 DESIGN NO. 0417; ALTERNATE AA OPTION 2							
0100 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1220.800 SY	90.00000	109872.00	66.75000	81488.40	95.00000	115976.00
SECTION TOTALS		\$	109,872.00	\$	81,488.40	\$	115,976.00
SECTION 0004 ROADWAY ITEMS							
0110 2102-2625000 EMBANKMENT-IN-PLACE	87.800 CY	28.00000	2458.40	50.00000	4390.00	30.00000	2634.00
0120 2102-2713090 EXCAVATION, CLASS 13, WASTE	226.700 CY	20.00000	4534.00	40.00000	9068.00	25.00000	5667.50
0130 2115-0100000 MODIFIED SUBBASE	97.200 CY	95.00000	9234.00	42.00000	4082.40	83.00000	8067.60

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 020
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 49-0617-079

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HA760 HAWKEYE PAVING CORP.		(5) ZE070 ZENITH TECH, INC.		(6) BR101 BRANDT CONST. CO. & SUBSID	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	190.200	SY	65.00000	12363.00	75.00000	14265.00	95.50000	18164.10
0150 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	391.900	SY	46.00000	18027.40	60.00000	23514.00	85.00000	33311.50
0160 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.440	STA	325.00000	793.00	750.00000	1830.00	375.00000	915.00
0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1112.700	SY	2.50000	2781.75	2.99000	3326.97	9.00000	10014.30
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	120.000	LF	9.00000	1080.00	20.00000	2400.00	8.00000	960.00
0190 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	22.00000	3300.00	22.00000	3300.00	25.00000	3750.00
0200 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	2250.00000	4500.00	2250.00000	4500.00	2545.00000	5090.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	300.00000	600.00	340.00000	680.00
0220 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	2750.00000	5500.00	2750.00000	5500.00	3115.00000	6230.00
0230 2510-6745850 REMOVAL OF PAVEMENT	580.000	SY	20.00000	11600.00	25.00000	14500.00	22.00000	12760.00
0240 2512-1725406 CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.	110.500	LF	85.00000	9392.50	50.00000	5525.00	66.00000	7293.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	60.290	STA	25.00000	1507.25	25.00000	1507.25	30.00000	1808.70
0260 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	54.780	STA	110.00000	6025.80	110.00000	6025.80	125.00000	6847.50
0270 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	8.000	EACH	200.00000	1600.00	200.00000	1600.00	225.00000	1800.00
0280 2527-9263180 PAVEMENT MARKINGS REMOVED	58.380	STA	25.00000	1459.50	25.00000	1459.50	30.00000	1751.40
0290 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	950.000	LF	10.00000	9500.00	10.00000	9500.00	11.50000	10925.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 020 7

Bid Order: 020
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 49-0617-079

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HA760 HAWKEYE PAVING CORP.		(5) ZE070 ZENITH TECH, INC.		(6) BR101 BRANDT CONST. CO. & SUBSID	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2528-8445110 TRAFFIC CONTROL	LUMP	9000.00000	9000.00	5500.00000	5500.00	6200.00000	6200.00
0310 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	5.280 STA	200.00000	1056.00	185.00000	976.80	210.00000	1108.80
0320 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	5.700 GAL	250.00000	1425.00	130.00000	741.00	115.00000	655.50
0330 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1150.00000	2300.00
0340 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1000.00000	1000.00	1500.00000	1500.00	600.00000	600.00
0350 2602-0000020 SILT FENCE	1125.000 LF	2.00000	2250.00	2.00000	2250.00	2.00000	2250.00
0360 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1125.000 LF	0.10000	112.50	0.40000	450.00	0.25000	281.25
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	112.500 LF	1.00000	112.50	0.50000	56.25	1.25000	140.63
SECTION TOTALS		\$	123,212.60	\$	130,367.97	\$	152,205.78
CONTRACT TOTALS		\$	429,671.60	\$	459,804.75	\$	472,670.78

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 021 1

Bid Order: 021 Contract ID: 50-0144-057
 Letting Date: 161220 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
 Contract Period: 120 WORK DAYS Late Start Date: 05/01/17

Primary County: JASPER
 No Established DBE Goal

Project: BRFN-014-4(57)--39-50
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: JASPER Prj Awd Amt: \$805,104.58
 Route: IOWA 14
 Location: STREAM 0.2 MILES S OF IA 224

Project: BRFN-014-4(59)--39-50
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: JASPER Prj Awd Amt: \$644,026.39
 Route: IOWA 14
 Location: OVER SMALL STREAM 0.2 MILE N. OF IA. 224

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 1,449,130.97	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,460,860.99	100.80 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 1,622,089.52	111.93 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 1,745,581.37	120.45 %
5	JE101 JENCO CONSTRUCTION, INC.	\$ 1,849,876.47	127.65 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 021 2

Bid Order: 021
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 50-0144-057

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
SECTION 0001 DESIGN NO. 0317;ALTERNATE 'AA' OPTION 1: RCB - CAST IN PLACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (5							
0010 2102-0425071 SPECIAL BACKFILL	270.000	CY		50.00000	13500.00		
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP		7300.00000	7300.00		
0030 2402-2720000 EXCAVATION, CLASS 20	2200.000	CY		18.00000	39600.00		
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	513.500	CY		385.00000	197697.50		
0050 2404-7775000 REINFORCING STEEL	73442.000	LB		0.90000	66097.80		
0060 2533-4980005 MOBILIZATION		LUMP		20000.00000	20000.00		
SECTION TOTALS			\$	\$	344,195.30	\$	

SECTION 0002 DESIGN NO. 0317; ALTERNATE 'AA' OPTION 2: RCB - PRECAST BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (57)							
0070 2102-0425071 SPECIAL BACKFILL	328.000	CY	44.55000	14612.40		50.00000	16400.00
0080 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10700.00000	10700.00		20000.00000	20000.00
0090 2402-2720000 EXCAVATION, CLASS 20	2200.000	CY	9.00000	19800.00		10.00000	22000.00
0100 2415-2111011 PRECAST CONCRETE BOX CULVERT, 10 FT. X 11 FT.	282.000	LF	910.00000	256620.00		900.00000	253800.00
0110 2415-2201011 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 11 FT.	4.000	EACH	26270.00000	105080.00		30000.00000	120000.00
0120 2506-4984000 FLOWABLE MORTAR	38.000	CY	200.00000	7600.00		170.00000	6460.00
0130 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00		7500.00000	7500.00
SECTION TOTALS			\$	429,412.40	\$	\$	446,160.00

SECTION 0003 ROADWAY ITEMS							
BRFN-14-4(57)--39-50							
0140 2101-0850002 CLEARING AND GRUBBING	29.000	UNIT	105.00000	3045.00	105.00000	3045.00	60.00000 1740.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 021 3

Bid Order: 021
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 50-0144-057

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	3654.500 CY	7.25000	26495.13	7.25000	26495.13	10.00000	36545.00
0160 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	274.400 CY	9.00000	2469.60	9.00000	2469.60	10.00000	2744.00
0170 2102-4560000 LOCATING TILE LINES	8.400 STA	215.00000	1806.00	215.00000	1806.00	175.00000	1470.00
0180 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	708.600 CY	5.25000	3720.15	5.25000	3720.15	8.00000	5668.80
0190 2121-7425010 GRANULAR SHOULDERS, TYPE A	221.100 TON	23.00000	5085.30	23.00000	5085.30	25.00000	5527.50
0200 2123-7450020 SHOULDER FINISHING, EARTH	8.400 STA	325.00000	2730.00	325.00000	2730.00	150.00000	1260.00
0210 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	24.200 CY	28.50000	689.70	28.50000	689.70	20.00000	484.00
0220 2213-6745700 REMOVAL OF FLUMES	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00
0230 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	47.400 TON	190.00000	9006.00	175.00000	8295.00	175.00000	8295.00
0240 2214-5145150 PAVEMENT SCARIFICATION	533.300 SY	10.00000	5333.00	10.00000	5333.00	10.00000	5333.00
0250 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	121.800 TON	92.00000	11205.60	90.55000	11028.99	100.00000	12180.00
0260 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	121.800 TON	92.00000	11205.60	90.55000	11028.99	100.00000	12180.00
0270 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	17.500 TON	600.00000	10500.00	600.00000	10500.00	600.00000	10500.00
0280 2402-0425040 FLOODED BACKFILL	408.600 CY	40.15000	16405.29	40.15000	16405.29	45.00000	18387.00
0290 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	8465.00000	8465.00	25000.00000	25000.00	7500.00000	7500.00
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	555.000 LF	6.50000	3607.50	7.00000	3885.00	5.00000	2775.00
0310 2506-4984000 FLOWABLE MORTAR	1092.300 CY	112.25000	122610.68	101.00000	110322.30	170.00000	185691.00
0320 2510-6745850 REMOVAL OF PAVEMENT	1615.000 SY	6.65000	10739.75	5.15000	8317.25	10.00000	16150.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 021
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 50-0144-057

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	91.140	STA	25.00000	2278.50	25.00000	2278.50	25.00000	2278.50
0340 2527-9263180 PAVEMENT MARKINGS REMOVED	41.340	STA	32.00000	1322.88	32.00000	1322.88	32.00000	1322.88
0350 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	1300.00000	2600.00	1300.00000	2600.00	1300.00000	2600.00
0360 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	5000.00000	5000.00	5000.00000	5000.00
0370 2528-8445113 FLAGGERS	10.000	EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0380 2533-4980005 MOBILIZATION		LUMP	31500.00000	31500.00	100000.00000	100000.00	25000.00000	25000.00
0390 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1800.00000	1800.00	1500.00000	1500.00	1200.00000	1200.00
0400 2601-2636015 NATIVE GRASS SEEDING	0.800	ACRE	1750.00000	1400.00	1750.00000	1400.00	1750.00000	1400.00
0410 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	1000.00000	200.00	1000.00000	200.00	1000.00000	200.00
0420 2602-0000020 SILT FENCE	2485.000	LF	1.40000	3479.00	1.40000	3479.00	5.00000	12425.00
0430 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2485.000	LF	0.10000	248.50	0.10000	248.50	1.00000	2485.00
0440 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1035.000	LF	4.00000	4140.00	4.00000	4140.00	5.00000	5175.00
0450 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1035.000	LF	0.50000	517.50	0.50000	517.50	1.00000	1035.00
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0470 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	318,105.68	\$	386,843.08	\$	402,051.68
SECTION 0004 ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB CULVERT BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (57)								
0480 2402-2720000 EXCAVATION, CLASS 20	800.000	CY			7.00000	5600.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 021 5

Bid Order: 021
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 50-0144-057

Primary County: JASPER

			(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2507-3250005 ENGINEERING FABRIC	1430.000	SY			2.25000	3217.50		
0500 2507-6800061 REVTMENT, CLASS E	1495.000	TON			42.15000	63014.25		
SECTION TOTALS			\$		\$	71,831.75	\$	
SECTION 0005 ALTERNATE 'AA' OPTION 2: PRECAST RCB CULVERT BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (57)								
0510 2402-2720000 EXCAVATION, CLASS 20	580.000	CY	6.00000	3480.00			10.00000	5800.00
0520 2507-3250005 ENGINEERING FABRIC	1380.000	SY	2.25000	3105.00			3.00000	4140.00
0530 2507-6800061 REVTMENT, CLASS E	1210.000	TON	42.15000	51001.50			50.00000	60500.00
SECTION TOTALS			\$	57,586.50	\$		\$	70,440.00
SECTION 0006 DESIGN NO. 0217; TWIN 10' X 10' X 114'-6 REINFORCED CONCRETE BOX CULVERT - BRFN-014-4(59)--39-50								
0540 2102-0425071 SPECIAL BACKFILL	675.000	CY	60.00000	40500.00	60.00000	40500.00	60.00000	40500.00
0550 2402-2720000 EXCAVATION, CLASS 20	929.000	CY	20.00000	18580.00	20.00000	18580.00	20.00000	18580.00
0560 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	400.100	CY	435.00000	174043.50	435.00000	174043.50	435.00000	174043.50
0570 2404-7775000 REINFORCING STEEL	60906.000	LB	1.00000	60906.00	1.00000	60906.00	1.00000	60906.00
0580 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	30000.00000	30000.00	30000.00000	30000.00
SECTION TOTALS			\$	324,029.50	\$	324,029.50	\$	324,029.50
SECTION 0007 ROADWAY ITEMS BRFN-014-4(59)--39-50								
0590 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	3603.000	CY	9.50000	34228.50	9.50000	34228.50	10.00000	36030.00
0600 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	41.600	CY	15.25000	634.40	15.25000	634.40	10.00000	416.00
0610 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	324.400	CY	5.25000	1703.10	5.25000	1703.10	8.00000	2595.20
0620 2121-7425010 GRANULAR SHOULDERS, TYPE A	212.600	TON	23.00000	4889.80	23.00000	4889.80	25.00000	5315.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 021
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 50-0144-057

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0630 2123-7450020 SHOULDER FINISHING, EARTH	11.700	STA	325.00000	3802.50	325.00000	3802.50	150.00000	1755.00
0640 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	16.600	CY	28.50000	473.10	28.50000	473.10	20.00000	332.00
0650 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	32.500	TON	190.00000	6175.00	175.00000	5687.50	175.00000	5687.50
0660 2214-5145150 PAVEMENT SCARIFICATION	711.200	SY	10.00000	7112.00	10.00000	7112.00	10.00000	7112.00
0670 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	228.150	TON	92.00000	20989.80	90.55000	20658.98	100.00000	22815.00
0680 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	229.150	TON	92.00000	21081.80	90.55000	20749.53	100.00000	22915.00
0690 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	29.350	TON	600.00000	17610.00	600.00000	17610.00	600.00000	17610.00
0700 2402-0425040 FLOODED BACKFILL	374.000	CY	40.15000	15016.10	40.15000	15016.10	45.00000	16830.00
0710 2402-2720000 EXCAVATION, CLASS 20	925.000	CY	9.00000	8325.00	9.00000	8325.00	10.00000	9250.00
0720 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	11040.00000	11040.00	16000.00000	16000.00	8000.00000	8000.00
0730 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	375.000	LF	6.50000	2437.50	7.00000	2625.00	5.00000	1875.00
0740 2506-4984000 FLOWABLE MORTAR	371.200	CY	123.00000	45657.60	99.05000	36767.36	170.00000	63104.00
0750 2507-3250005 ENGINEERING FABRIC	1755.000	SY	2.00000	3510.00	2.00000	3510.00	3.00000	5265.00
0760 2507-6800061 REVTMENT, CLASS E	1885.000	TON	42.15000	79452.75	42.15000	79452.75	50.00000	94250.00
0770 2510-6745850 REMOVAL OF PAVEMENT	180.900	SY	9.55000	1727.60	6.00000	1085.40	25.00000	4522.50
0780 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	109.860	STA	25.00000	2746.50	25.00000	2746.50	25.00000	2746.50
0790 2527-9263180 PAVEMENT MARKINGS REMOVED	41.770	STA	32.00000	1336.64	32.00000	1336.64	32.00000	1336.64
0800 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	1300.00000	2600.00	1300.00000	2600.00	1300.00000	2600.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 021
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 50-0144-057

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810 2528-8445110		LUMP	5500.00000	5500.00	5000.00000	5000.00	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 2533-4980005		LUMP	10000.00000	10000.00	30000.00000	30000.00	25000.00000	25000.00
MOBILIZATION								
0840 2601-2636015	0.400	ACRE	1750.00000	700.00	1750.00000	700.00	1750.00000	700.00
NATIVE GRASS SEEDING								
0850 2601-2636043	0.200	ACRE	1500.00000	300.00	1500.00000	300.00	1500.00000	300.00
SEEDING AND FERTILIZING (RURAL)								
0860 2602-0000020	910.000	LF	1.40000	1274.00	1.40000	1274.00	5.00000	4550.00
SILT FENCE								
0870 2602-0000030	132.000	LF	1.50000	198.00	1.50000	198.00	5.00000	660.00
SILT FENCE FOR DITCH CHECKS								
0880 2602-0000071	132.000	LF	0.10000	13.20	0.10000	13.20	1.00000	132.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0890 2602-0000101	132.000	LF	1.00000	132.00	1.00000	132.00	2.00000	264.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0900 2602-0000312	740.000	LF	4.00000	2960.00	4.00000	2960.00	5.00000	3700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0910 2602-0000350	740.000	LF	0.50000	370.00	0.50000	370.00	1.00000	740.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0920 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0930 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS			\$	319,996.89	\$	333,961.36	\$	379,408.34
CONTRACT TOTALS			\$	1,449,130.97	\$	1,460,860.99	\$	1,622,089.52

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 50-0144-057

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC.	(5) JE101 JENCO CONSTRUCTION, INC.	()	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0317;ALTERNATE 'AA' OPTION 1: RCB - CAST IN PLACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (5)							
0010 2102-0425071 SPECIAL BACKFILL	270.000	CY	50.00000	13500.00	45.00000	12150.00	
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	55000.00000	55000.00	85000.00000	85000.00	
0030 2402-2720000 EXCAVATION, CLASS 20	2200.000	CY	16.00000	35200.00	9.00000	19800.00	
0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	513.500	CY	421.00000	216183.50	570.00000	292695.00	
0050 2404-7775000 REINFORCING STEEL	73442.000	LB	1.00000	73442.00	1.00000	73442.00	
0060 2533-4980005 MOBILIZATION		LUMP	61000.00000	61000.00	100000.00000	100000.00	
SECTION TOTALS			\$	454,325.50	\$	583,087.00	\$
SECTION 0002 DESIGN NO. 0317; ALTERNATE 'AA' OPTION 2: RCB - PRECAST BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (57)							
0070 2102-0425071 SPECIAL BACKFILL	328.000	CY					
0080 2401-6750001 REMOVALS, AS PER PLAN		LUMP					
0090 2402-2720000 EXCAVATION, CLASS 20	2200.000	CY					
0100 2415-2111011 PRECAST CONCRETE BOX CULVERT, 10 FT. X 11 FT.	282.000	LF					
0110 2415-2201011 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 11 FT.	4.000	EACH					
0120 2506-4984000 FLOWABLE MORTAR	38.000	CY					
0130 2533-4980005 MOBILIZATION		LUMP					
SECTION TOTALS			\$		\$		\$
SECTION 0003 ROADWAY ITEMS							
BRFN-14-4(57)--39-50							
0140 2101-0850002 CLEARING AND GRUBBING	29.000	UNIT	25.00000	725.00	60.00000	1740.00	

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Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC.		(5) JE101 JENCO CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	3654.500	CY	8.60000	31428.70	10.00000	36545.00		
0160 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	274.400	CY	12.00000	3292.80	8.00000	2195.20		
0170 2102-4560000 LOCATING TILE LINES	8.400	STA	125.00000	1050.00	150.00000	1260.00		
0180 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	708.600	CY	5.00000	3543.00	8.00000	5668.80		
0190 2121-7425010 GRANULAR SHOULDERS, TYPE A	221.100	TON	55.00000	12160.50	45.00000	9949.50		
0200 2123-7450020 SHOULDER FINISHING, EARTH	8.400	STA	350.00000	2940.00	150.00000	1260.00		
0210 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	24.200	CY	200.00000	4840.00	200.00000	4840.00		
0220 2213-6745700 REMOVAL OF FLUMES	1.000	EACH	8000.00000	8000.00	10000.00000	10000.00		
0230 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	47.400	TON	195.00000	9243.00	195.00000	9243.00		
0240 2214-5145150 PAVEMENT SCARIFICATION	533.300	SY	15.50000	8266.15	15.50000	8266.15		
0250 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	121.800	TON	135.00000	16443.00	135.00000	16443.00		
0260 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	121.800	TON	135.00000	16443.00	135.00000	16443.00		
0270 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	17.500	TON	360.00000	6300.00	360.00000	6300.00		
0280 2402-0425040 FLOODED BACKFILL	408.600	CY	60.00000	24516.00	45.00000	18387.00		
0290 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	20000.00000	20000.00	5000.00000	5000.00		
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	555.000	LF	5.00000	2775.00	8.00000	4440.00		
0310 2506-4984000 FLOWABLE MORTAR	1092.300	CY	120.00000	131076.00	170.00000	185691.00		
0320 2510-6745850 REMOVAL OF PAVEMENT	1615.000	SY	7.10000	11466.50	10.00000	16150.00		

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Contract ID: 50-0144-057

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC.		(5) JE101 JENCO CONSTRUCTION, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	91.140	STA	25.00000	2278.50	25.00000	2278.50		
0340 2527-9263180 PAVEMENT MARKINGS REMOVED	41.340	STA	32.00000	1322.88	32.00000	1322.88		
0350 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	1300.00000	2600.00	1300.00000	2600.00		
0360 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5000.00000	5000.00		
0370 2528-8445113 FLAGGERS	10.000	EACH	450.00000	4500.00	450.00000	4500.00		
0380 2533-4980005 MOBILIZATION		LUMP	51000.00000	51000.00	26000.00000	26000.00		
0390 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	2500.00000	2500.00	1000.00000	1000.00		
0400 2601-2636015 NATIVE GRASS SEEDING	0.800	ACRE	1750.00000	1400.00	1750.00000	1400.00		
0410 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	1000.00000	200.00	1000.00000	200.00		
0420 2602-0000020 SILT FENCE	2485.000	LF	1.40000	3479.00	1.40000	3479.00		
0430 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2485.000	LF	0.10000	248.50	0.10000	248.50		
0440 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1035.000	LF	4.00000	4140.00	4.00000	4140.00		
0450 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1035.000	LF	0.50000	517.50	0.50000	517.50		
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0470 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	395,195.03	\$	414,008.03	\$	
SECTION 0004 ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB CULVERT BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (57)								
0480 2402-2720000 EXCAVATION, CLASS 20	800.000	CY	12.00000	9600.00	10.00000	8000.00		

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 50-0144-057

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GUS GUS CONSTRUCTION CO., INC.	(5) JE101 JENCO CONSTRUCTION, INC.	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2507-3250005 ENGINEERING FABRIC	1430.000	SY	3.00000	4290.00	3.00000	4290.00					
0500 2507-6800061 REVTMENT, CLASS E	1495.000	TON	48.00000	71760.00	50.00000	74750.00					
SECTION TOTALS			\$	85,650.00	\$	87,040.00				\$	
SECTION 0005 ALTERNATE 'AA' OPTION 2: PRECAST RCB CULVERT BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (57)											
0510 2402-2720000 EXCAVATION, CLASS 20	580.000	CY									
0520 2507-3250005 ENGINEERING FABRIC	1380.000	SY									
0530 2507-6800061 REVTMENT, CLASS E	1210.000	TON									
SECTION TOTALS			\$		\$			\$			
SECTION 0006 DESIGN NO. 0217; TWIN 10' X 10' X 114'-6 REINFORCED CONCRETE BOX CULVERT - BRFN-014-4(59)--39-50											
0540 2102-0425071 SPECIAL BACKFILL	675.000	CY	50.00000	33750.00	25.00000	16875.00					
0550 2402-2720000 EXCAVATION, CLASS 20	929.000	CY	18.00000	16722.00	9.00000	8361.00					
0560 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	400.100	CY	455.00000	182045.50	500.00000	200050.00					
0570 2404-7775000 REINFORCING STEEL	60906.000	LB	1.00000	60906.00	1.00000	60906.00					
0580 2533-4980005 MOBILIZATION		LUMP	61000.00000	61000.00	85000.00000	85000.00					
SECTION TOTALS			\$	354,423.50	\$	371,192.00				\$	
SECTION 0007 ROADWAY ITEMS BRFN-014-4(59)--39-50											
0590 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	3603.000	CY	9.00000	32427.00	10.00000	36030.00					
0600 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	41.600	CY	12.00000	499.20	8.00000	332.80					
0610 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	324.400	CY	5.00000	1622.00	8.00000	2595.20					
0620 2121-7425010 GRANULAR SHOULDERS, TYPE A	212.600	TON	45.00000	9567.00	45.00000	9567.00					

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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			(4) GU100 GUS CONSTRUCTION CO., INC.		(5) JE101 JENCO CONSTRUCTION, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0630 2123-7450020 SHOULDER FINISHING, EARTH	11.700	STA	350.00000	4095.00	150.00000	1755.00		
0640 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	16.600	CY	200.00000	3320.00	200.00000	3320.00		
0650 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	32.500	TON	195.00000	6337.50	195.00000	6337.50		
0660 2214-5145150 PAVEMENT SCARIFICATION	711.200	SY	15.50000	11023.60	15.50000	11023.60		
0670 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	228.150	TON	135.00000	30800.25	135.00000	30800.25		
0680 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	229.150	TON	135.00000	30935.25	135.00000	30935.25		
0690 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	29.350	TON	360.00000	10566.00	360.00000	10566.00		
0700 2402-0425040 FLOODED BACKFILL	374.000	CY	60.00000	22440.00	45.00000	16830.00		
0710 2402-2720000 EXCAVATION, CLASS 20	925.000	CY	18.00000	16650.00	10.00000	9250.00		
0720 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	44000.00000	44000.00	6000.00000	6000.00		
0730 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	375.000	LF	7.00000	2625.00	9.00000	3375.00		
0740 2506-4984000 FLOWABLE MORTAR	371.200	CY	150.00000	55680.00	170.00000	63104.00		
0750 2507-3250005 ENGINEERING FABRIC	1755.000	SY	3.00000	5265.00	3.00000	5265.00		
0760 2507-6800061 REVTMENT, CLASS E	1885.000	TON	48.00000	90480.00	50.00000	94250.00		
0770 2510-6745850 REMOVAL OF PAVEMENT	180.900	SY	18.00000	3256.20	25.00000	4522.50		
0780 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	109.860	STA	25.00000	2746.50	25.00000	2746.50		
0790 2527-9263180 PAVEMENT MARKINGS REMOVED	41.770	STA	32.00000	1336.64	32.00000	1336.64		
0800 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	1300.00000	2600.00	1300.00000	2600.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) GU100 GUS CONSTRUCTION CO., INC.			(5) JE101 JENCO CONSTRUCTION, INC.		
0810 2528-8445110	LUMP	5000.00000	5000.00	5000.00000	5000.00		
TRAFFIC CONTROL							
0820 2528-8445113	10.000 EACH	450.00000	4500.00	450.00000	4500.00		
FLAGGERS							
0830 2533-4980005	LUMP	51000.00000	51000.00	25000.00000	25000.00		
MOBILIZATION							
0840 2601-2636015	0.400 ACRE	1750.00000	700.00	1750.00000	700.00		
NATIVE GRASS SEEDING							
0850 2601-2636043	0.200 ACRE	1000.00000	200.00	1800.00000	360.00		
SEEDING AND FERTILIZING (RURAL)							
0860 2602-0000020	910.000 LF	1.40000	1274.00	1.40000	1274.00		
SILT FENCE							
0870 2602-0000030	132.000 LF	1.40000	184.80	1.50000	198.00		
SILT FENCE FOR DITCH CHECKS							
0880 2602-0000071	132.000 LF	0.10000	13.20	0.10000	13.20		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0890 2602-0000101	132.000 LF	0.10000	13.20	1.00000	132.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0900 2602-0000312	740.000 LF	4.00000	2960.00	4.00000	2960.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0910 2602-0000350	740.000 LF	0.50000	370.00	0.50000	370.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0920 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
0930 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 455,987.34		\$ 394,549.44		\$
CONTRACT TOTALS			\$ 1,745,581.37		\$ 1,849,876.47		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
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Bid Order: 022 Contract ID: 50-0654-143
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 95 WORK DAYS Approximate Start Date: 05/30/17

Primary County: JASPER
No Established DBE Goal

Project: NHSN-065-4(143)--2R-50
Work Type: BRIDGE NEW - PPCB
County: JASPER Prj Awd Amt: \$1,296,982.42
Route: U.S. 65
Location: US 65/IA. 330/IA. 117 INTERSECTION

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 1,296,982.42	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 1,370,309.20	105.65 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,396,979.23	107.71 %
4	JE200 JENSEN CONSTRUCTION CO.	\$ 1,418,724.05	109.38 %
5	MA741 MASTEC NORTH AMERICA, INC. D/B/A WANZEK CONSTRUCTION, INC	\$ 1,737,407.40	133.95 %

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: JASPER

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

		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
SECTION 0001	DESIGN NO. 1016; A 262'-0 X 40'-0	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010	2402-2720000 EXCAVATION, CLASS 20	374.000	CY	10.58000	3956.92	30.00000	11220.00
0020	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	141.600	CY	748.80000	106030.08	600.00000	84960.00
0030	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	371.300	CY	748.80000	278029.44	600.00000	222780.00
0040	2404-7775000 REINFORCING STEEL	13845.000	LB	0.78000	10799.10	1.20000	16614.00
0050	2404-7775005 REINFORCING STEEL, EPOXY COATED	103784.000	LB	0.78000	80951.52	0.95000	98594.80
0060	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4233.000	LB	2.63000	11132.79	3.50000	14815.50
0070	2407-0564130 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130	10.000	EACH	22523.50000	225235.00	25000.00000	250000.00
0080	2408-7800000 STRUCTURAL STEEL	8919.000	LB	2.53000	22565.07	3.00000	26757.00
0090	2414-6424110 CONCRETE BARRIER RAILING	578.000	LF	72.25000	41760.50	50.00000	28900.00
0100	2499-2300001 DECK DRAINS		LUMP	7598.00000	7598.00	10000.00000	10000.00
0110	2501-0201057 PILES, STEEL, HP 10 X 57	5760.000	LF	30.60000	176256.00	40.00000	230400.00
0120	2501-6335010 PREBORED HOLES	450.000	LF	25.75000	11587.50	35.00000	15750.00
0130	2507-2638620 MACADAM STONE SLOPE PROTECTION	556.000	SY	64.15000	35667.40	33.00000	18348.00
0140	2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	25.000	SY	131.68000	3292.00	150.00000	3750.00
0150	2520-3350015 FIELD OFFICE	1.000	EACH	12000.00000	12000.00	5000.00000	5000.00
0160	2526-8285000 CONSTRUCTION SURVEY		LUMP	7250.00000	7250.00	10000.00000	10000.00
0170	2533-4980005 MOBILIZATION		LUMP	76875.00000	76875.00	105000.00000	105000.00
	SECTION TOTALS			\$	1,110,986.32	\$	1,152,889.30
						\$	1,178,003.25

SECTION 0002	ROADWAY ITEMS						

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Contract ID: 50-0654-143

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2102-0425070 SPECIAL BACKFILL	139.400	TON	30.38000	4234.97	40.00000	5576.00	60.00000	8364.00
0190 2102-2713090 EXCAVATION, CLASS 13, WASTE	98.000	CY	14.61000	1431.78	50.00000	4900.00	55.00000	5390.00
0200 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	441.800	SY	48.00000	21206.40	75.00000	33135.00	48.00000	21206.40
0210 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	134.000	SY	95.00000	12730.00	125.00000	16750.00	206.32000	27646.88
0220 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.620	STA	1260.22000	4562.00	1000.00000	3620.00	580.00000	2099.60
0230 2301-0690203 BRIDGE APPROACH, BR-203	497.200	SY	151.17000	75161.72	175.00000	87010.00	155.00000	77066.00
0240 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1506.000	SY	2.00000	3012.00	2.65000	3990.90	2.71000	4081.26
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	554.000	LF	6.31000	3495.74	20.00000	11080.00	25.00000	13850.00
0260 2502-8221304 SUBDRAIN OUTLET, DR-304	4.000	EACH	861.75000	3447.00	250.00000	1000.00	250.00000	1000.00
0270 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	2954.50000	11818.00	5000.00000	20000.00	4618.71000	18474.84
0280 2510-6745850 REMOVAL OF PAVEMENT	132.600	SY	31.15000	4130.49	20.00000	2652.00	110.00000	14586.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	23060.00000	23060.00	10000.00000	10000.00	7560.00000	7560.00
0300 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
0310 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000	CDAY	60.00000	6000.00	60.00000	6000.00	60.00000	6000.00
0320 2602-0000020 SILT FENCE	548.000	LF	2.00000	1096.00	2.00000	1096.00	2.00000	1096.00
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	55.000	LF	2.00000	110.00	2.00000	110.00	1.00000	55.00
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	185,996.10	\$	217,419.90	\$	218,975.98
CONTRACT TOTALS			\$	1,296,982.42	\$	1,370,309.20	\$	1,396,979.23

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 022 4

Bid Order: 022
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 50-0654-143

Primary County: JASPER

			(4) JE200 JENSEN CONSTRUCTION CO.		(5) MA741 WANZEK CONSTRUCTION, INC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1016; A 262'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	374.000	CY	30.00000	11220.00	10.00000	3740.00		
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	141.600	CY	675.00000	95580.00	940.00000	133104.00		
0030 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	371.300	CY	650.00000	241345.00	950.00000	352735.00		
0040 2404-7775000 REINFORCING STEEL	13845.000	LB	1.00000	13845.00	1.90000	26305.50		
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	103784.000	LB	0.95000	98594.80	1.30000	134919.20		
0060 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4233.000	LB	3.00000	12699.00	5.30000	22434.90		
0070 2407-0564130 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130	10.000	EACH	23000.00000	230000.00	32000.00000	320000.00		
0080 2408-7800000 STRUCTURAL STEEL	8919.000	LB	2.75000	24527.25	3.40000	30324.60		
0090 2414-6424110 CONCRETE BARRIER RAILING	578.000	LF	60.00000	34680.00	120.00000	69360.00		
0100 2499-2300001 DECK DRAINS		LUMP	10000.00000	10000.00	13000.00000	13000.00		
0110 2501-0201057 PILES, STEEL, HP 10 X 57	5760.000	LF	42.00000	241920.00	46.00000	264960.00		
0120 2501-6335010 PREBORED HOLES	450.000	LF	45.00000	20250.00	10.00000	4500.00		
0130 2507-2638620 MACADAM STONE SLOPE PROTECTION	556.000	SY	50.00000	27800.00	52.00000	28912.00		
0140 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	25.000	SY	175.00000	4375.00	99.00000	2475.00		
0150 2520-3350015 FIELD OFFICE	1.000	EACH	12000.00000	12000.00	10000.00000	10000.00		
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	9800.00000	9800.00		
0170 2533-4980005 MOBILIZATION		LUMP	120000.00000	120000.00	90000.00000	90000.00		
SECTION TOTALS			\$	1,208,836.05	\$	1,516,570.20	\$	
SECTION 0002 ROADWAY ITEMS								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 022
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 50-0654-143

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO.		(5) MA741 WANZEK CONSTRUCTION, INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2102-0425070 SPECIAL BACKFILL	139.400	TON	35.00000	4879.00	60.00000	8364.00		
0190 2102-2713090 EXCAVATION, CLASS 13, WASTE	98.000	CY	40.00000	3920.00	45.00000	4410.00		
0200 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	441.800	SY	58.00000	25624.40	71.00000	31367.80		
0210 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	134.000	SY	105.00000	14070.00	130.00000	17420.00		
0220 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.620	STA	400.00000	1448.00	1600.00000	5792.00		
0230 2301-0690203 BRIDGE APPROACH, BR-203	497.200	SY	158.00000	78557.60	190.00000	94468.00		
0240 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1506.000	SY	3.00000	4518.00	3.10000	4668.60		
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	554.000	LF	25.00000	13850.00	21.00000	11634.00		
0260 2502-8221304 SUBDRAIN OUTLET, DR-304	4.000	EACH	250.00000	1000.00	460.00000	1840.00		
0270 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	4000.00000	16000.00	460.00000	1840.00		
0280 2510-6745850 REMOVAL OF PAVEMENT	132.600	SY	25.00000	3315.00	66.00000	8751.60		
0290 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	16000.00000	16000.00		
0300 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00	450.00000	9000.00		
0310 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000	CDAY	60.00000	6000.00	24.00000	2400.00		
0320 2602-0000020 SILT FENCE	548.000	LF	2.00000	1096.00	2.40000	1315.20		
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	55.000	LF	2.00000	110.00	1.20000	66.00		
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	209,888.00	\$	220,837.20	\$	
CONTRACT TOTALS			\$	1,418,724.05	\$	1,737,407.40	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
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Bid Order: 023 Contract ID: 53-0383-047
 Letting Date: 161220 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
 Contract Period: 45 WORK DAYS Late Start Date: 07/10/17

Primary County: JONES
 No Established DBE Goal

Project: BRFN-038-3(47)--39-53
 Work Type: BRIDGE DECK OVERLAY
 County: JONES Prj Awd Amt: \$405,147.60
 Route: IOWA 38
 Location: IA 38 OVER SIBLES CREEK
 1.8 MI S OF CO RD E45

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 405,147.60	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 408,694.33	100.87 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 433,702.42	107.04 %
4	CU080 CUNNINGHAM-REIS CO.	\$ 434,070.40	107.13 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 023
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 53-0383-047

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
		(1) HA760 HAWKEYE PAVING CORP.			(2) CR120 CRAMER AND ASSOC., INC.			(3) JA250 JASPER CONST. SERVICES, INC.	

SECTION 0001	DESIGN NO. 117; REPAIRS TO A 71'-3 X 30'-0 ROLLED STEEL BEAM BRIDGE								
0010	2301-0685550	176.000	SY	235.00000	41360.00	300.00000	52800.00	300.00000	52800.00
	BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0020	2401-6750001		LUMP	73000.00000	73000.00	39000.00000	39000.00	40000.00000	40000.00
	REMOVALS, AS PER PLAN								
0030	2402-2720000	14.000	CY	100.00000	1400.00	40.00000	560.00	300.00000	4200.00
	EXCAVATION, CLASS 20								
0040	2403-0100000	42.000	CY	1800.00000	75600.00	1600.00000	67200.00	1750.00000	73500.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0050	2404-7775005	5107.000	LB	2.00000	10214.00	2.00000	10214.00	2.00000	10214.00
	REINFORCING STEEL, EPOXY COATED								
0060	2413-0698074	45.100	SY	250.00000	11275.00	230.00000	10373.00	250.00000	11275.00
	DECK REPAIR, CLASS A								
0070	2426-6772016	11.000	SF	210.00000	2310.00	220.00000	2420.00	200.00000	2200.00
	CONCRETE REPAIR								
0080	2508-0970000		LUMP	5000.00000	5000.00	4600.00000	4600.00	5000.00000	5000.00
	CONTAINMENT								
0090	2508-0991000		LUMP	13000.00000	13000.00	12500.00000	12500.00	14000.00000	14000.00
	PAINTING OF STRUCTURAL STEEL								
0100	2510-6745640	225.300	SY	35.00000	7885.50	30.00000	6759.00	35.00000	7885.50
	REMOVAL OF EXISTING P.C. OVERLAY								
0110	2533-4980005		LUMP	25000.00000	25000.00	40000.00000	40000.00	32000.00000	32000.00
	MOBILIZATION								
	SECTION TOTALS			\$	266,044.50	\$	246,426.00	\$	253,074.50

SECTION 0002	DESIGN NO. 117; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0120	2413-0698066	225.300	SY						
	DECK OVERLAY (CLASS O PCC)								
	SECTION TOTALS			\$		\$		\$	

SECTION 0003	DESIGN NO. 117; ALTERNATE 'AA' OPTION 2: HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0130	2413-0698067	225.300	SY	140.00000	31542.00	210.00000	47313.00	250.00000	56325.00
	DECK OVERLAY (CLASS HPC-O PCC)								
	SECTION TOTALS			\$	31,542.00	\$	47,313.00	\$	56,325.00

SECTION 0004	ROADWAY ITEMS								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 023
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 53-0383-047

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP.		(2) CR120 CRAMER AND ASSOC., INC.		(3) JA250 JASPER CONST. SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2102-2625000 EMBANKMENT-IN-PLACE	122.100	CY	27.00000	3296.70	35.00000	4273.50	35.00000	4273.50
0150 2102-2713090 EXCAVATION, CLASS 13, WASTE	177.100	CY	27.00000	4781.70	50.00000	8855.00	50.00000	8855.00
0160 2115-0100000 MODIFIED SUBBASE	76.100	CY	95.00000	7229.50	90.00000	6849.00	80.00000	6088.00
0170 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	240.700	SY	60.00000	14442.00	70.00000	16849.00	85.00000	20459.50
0180 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	214.300	SY	60.00000	12858.00	70.00000	15001.00	85.00000	18215.50
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.100	STA	320.00000	1312.00	750.00000	3075.00	300.00000	1230.00
0200 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	404.500	SY	7.00000	2831.50	6.25000	2528.13	8.00000	3236.00
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	340.000	LF	9.00000	3060.00	10.00000	3400.00	6.00000	2040.00
0220 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	16.00000	1600.00	16.00000	1600.00	17.50000	1750.00
0230 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	3.000	EACH	1850.00000	5550.00	1825.00000	5475.00	2000.00000	6000.00
0240 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1320.00000	1320.00
0250 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000	EACH	2400.00000	7200.00	2400.00000	7200.00	2600.00000	7800.00
0260 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	1.000	EACH	2400.00000	2400.00	2350.00000	2350.00	2500.00000	2500.00
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	15.280	STA	30.00000	458.40	30.00000	458.40	33.00000	504.24
0280 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	5.000	STA	120.00000	600.00	120.00000	600.00	132.00000	660.00
0290 2527-9263180 PAVEMENT MARKINGS REMOVED	13.710	STA	30.00000	411.30	30.00000	411.30	33.00000	452.43

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 023
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 53-0383-047

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) HA760 HAWKEYE PAVING CORP.		(2) CR120 CRAMER AND ASSOC., INC.		(3) JA250 JASPER CONST. SERVICES, INC.	
0300 2528-8400048	550.000	LF	10.00000	5500.00	10.00000	5500.00	11.00000	6050.00
TEMPORARY BARRIER RAIL, CONCRETE								
0310 2528-8400256	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	3300.00000	6600.00
TEMPORARY TRAFFIC SIGNALS								
0320 2528-8445110		LUMP	10000.00000	10000.00	6500.00000	6500.00	7500.00000	7500.00
TRAFFIC CONTROL								
0330 2528-8445113	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
FLAGGERS								
0340 2551-0000110	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1100.00000	4400.00
TEMP CRASH CUSHION								
0350 2555-0000010		LUMP	1000.00000	1000.00	1000.00000	1000.00	2000.00000	2000.00
DELIVER AND STOCKPILE SALVAGED MATERIAL								
0360 2599-9999005	4.000	EACH	350.00000	1400.00	350.00000	1400.00	375.00000	1500.00
('EACH' ITEM) STEEL BEAM GUARDRAIL END ANCHOR, BOLTED,								
0370 2602-0000020	650.000	LF	2.00000	1300.00	2.00000	1300.00	2.50000	1625.00
SILT FENCE								
0380 2602-0000071	650.000	LF	0.10000	65.00	0.10000	65.00	0.25000	162.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0390 2602-0000101	65.000	LF	1.00000	65.00	1.00000	65.00	1.25000	81.25
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			\$	107,561.10	\$	114,955.33	\$	124,302.92
CONTRACT TOTALS			\$	405,147.60	\$	408,694.33	\$	433,702.42

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) CU080 CUNNINGHAM-REIS CO.		()		()	

SECTION 0001	DESIGN NO. 117; REPAIRS TO A 71'-3 X 30'-0 ROLLED STEEL BEAM BRIDGE						
0010	2301-0685550	176.000 SY	250.00000	44000.00			
	BRIDGE APPROACH PAVEMENT, AS PER PLAN						
0020	2401-6750001	LUMP	35000.00000	35000.00			
	REMOVALS, AS PER PLAN						
0030	2402-2720000	14.000 CY	100.00000	1400.00			
	EXCAVATION, CLASS 20						
0040	2403-0100000	42.000 CY	2600.00000	109200.00			
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0050	2404-7775005	5107.000 LB	3.00000	15321.00			
	REINFORCING STEEL, EPOXY COATED						
0060	2413-0698074	45.100 SY	190.00000	8569.00			
	DECK REPAIR, CLASS A						
0070	2426-6772016	11.000 SF	175.00000	1925.00			
	CONCRETE REPAIR						
0080	2508-0970000	LUMP	4500.00000	4500.00			
	CONTAINMENT						
0090	2508-0991000	LUMP	11000.00000	11000.00			
	PAINTING OF STRUCTURAL STEEL						
0100	2510-6745640	225.300 SY	15.00000	3379.50			
	REMOVAL OF EXISTING P.C. OVERLAY						
0110	2533-4980005	LUMP	46000.00000	46000.00			
	MOBILIZATION						
	SECTION TOTALS		\$	280,294.50	\$		\$

SECTION 0002	DESIGN NO. 117; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						
0120	2413-0698066	225.300 SY					
	DECK OVERLAY (CLASS O PCC)						
	SECTION TOTALS		\$		\$		\$

SECTION 0003	DESIGN NO. 117; ALTERNATE 'AA' OPTION 2: HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						
0130	2413-0698067	225.300 SY	155.00000	34921.50			
	DECK OVERLAY (CLASS HPC-O PCC)						
	SECTION TOTALS		\$	34,921.50	\$		\$

SECTION 0004	ROADWAY ITEMS						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 023
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 53-0383-047

Primary County: JONES

			(4) CU080 CUNNINGHAM-REIS CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2102-2625000 EMBANKMENT-IN-PLACE	122.100	CY	35.00000	4273.50				
0150 2102-2713090 EXCAVATION, CLASS 13, WASTE	177.100	CY	45.00000	7969.50				
0160 2115-0100000 MODIFIED SUBBASE	76.100	CY	92.00000	7001.20				
0170 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	240.700	SY	70.00000	16849.00				
0180 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	214.300	SY	70.00000	15001.00				
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.100	STA	700.00000	2870.00				
0200 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	404.500	SY	9.00000	3640.50				
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	340.000	LF	10.00000	3400.00				
0220 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	20.00000	2000.00				
0230 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	3.000	EACH	1850.00000	5550.00				
0240 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	1.000	EACH	1200.00000	1200.00				
0250 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000	EACH	2400.00000	7200.00				
0260 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	1.000	EACH	2400.00000	2400.00				
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	15.280	STA	30.00000	458.40				
0280 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	5.000	STA	120.00000	600.00				
0290 2527-9263180 PAVEMENT MARKINGS REMOVED	13.710	STA	30.00000	411.30				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Contract ID: 53-0383-047

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(4) CU080 CUNNINGHAM-REIS CO.			()		()	
0300 2528-8400048	550.000	LF	10.00000	5500.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0310 2528-8400256	2.000	EACH	3000.00000	6000.00				
TEMPORARY TRAFFIC SIGNALS								
0320 2528-8445110		LUMP	9500.00000	9500.00				
TRAFFIC CONTROL								
0330 2528-8445113	20.000	EACH	450.00000	9000.00				
FLAGGERS								
0340 2551-0000110	4.000	EACH	1000.00000	4000.00				
TEMP CRASH CUSHION								
0350 2555-0000010		LUMP	1000.00000	1000.00				
DELIVER AND STOCKPILE SALVAGED MATERIAL								
0360 2599-9999005	4.000	EACH	400.00000	1600.00				
('EACH' ITEM) STEEL BEAM GUARDRAIL END								
ANCHOR, BOLTED,								
0370 2602-0000020	650.000	LF	2.00000	1300.00				
SILT FENCE								
0380 2602-0000071	650.000	LF	0.10000	65.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR								
DITCH CHECKS								
0390 2602-0000101	65.000	LF	1.00000	65.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE								
FOR DITCH CHECK								
SECTION TOTALS								
			\$	118,854.40	\$		\$	

CONTRACT TOTALS								
			\$	434,070.40	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
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Bid Order: 024 Contract ID: 54-C054-104
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
Contract Period: 80 WORK DAYS Late Start Date: 07/10/17

Primary County: KEOKUK
Established DBE Goal: 5.00 %

Project: BROS-C054(104)--8J-54
Work Type: BRIDGE REPLACEMENT - CCS
County: KEOKUK Prj Awd Amt: \$377,816.60
Route: 150TH
Location: ON 150TH AVE, OVER COAL CREEK, AT S25 T76
R13

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 377,816.60	100.00 %
2	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 428,688.50	113.46 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 488,293.50	129.24 %
4	MU181 MUSCATINE BRIDGE CO., INC.	\$ 498,045.40	131.82 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 024 2

Bid Order: 024
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 54-C054-104

Primary County: KEOKUK

			(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) HE420 HERBERGER CONSTR. CO., INC.		(3) CU080 CUNNINGHAM-REIS CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200 ACRE		19750.00000	3950.00	22000.00000	4400.00	20000.00000	4000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1282.000 CY		6.35000	8140.70	7.00000	8974.00	6.35000	8140.70
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	1454.000 CY		7.20000	10468.80	8.00000	11632.00	7.35000	10686.90
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2550.000 CY		5.25000	13387.50	5.75000	14662.50	5.35000	13642.50
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1155.000 CY		5.00000	5775.00	5.75000	6641.25	5.00000	5775.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	180.000 TON		25.00000	4500.00	26.00000	4680.00	25.00000	4500.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		18000.00000	18000.00	23500.00000	23500.00	30000.00000	30000.00
0080 2402-2720000 EXCAVATION, CLASS 20	114.000 CY		25.00000	2850.00	40.00000	4560.00	70.00000	7980.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	186.800 CY		635.00000	118618.00	690.00000	128892.00	795.00000	148506.00
0100 2404-7775000 REINFORCING STEEL	48705.000 LB		0.82000	39938.10	0.95000	46269.75	0.78000	37989.90
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.000 LF		75.00000	16650.00	85.00000	18870.00	65.00000	14430.00
0120 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	40.000 LF		57.00000	2280.00	58.00000	2320.00	57.00000	2280.00
0130 2501-0201042 PILES, STEEL, HP 10 X 42	400.000 LF		25.00000	10000.00	39.00000	15600.00	38.00000	15200.00
0140 2501-0201253 PILES, STEEL, HP 12 X 53	560.000 LF		32.00000	17920.00	46.00000	25760.00	45.00000	25200.00
0150 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	217.000 LF		90.00000	19530.00	110.00000	23870.00	150.00000	32550.00
0160 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH		1600.00000	6400.00	1750.00000	7000.00	1600.00000	6400.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH		200.00000	800.00	200.00000	800.00	200.00000	800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 024 3

Bid Order: 024
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 54-C054-104

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) IO081 IOWA BRIDGE & CULVERT, L.C.			(2) HE420 HERBERGER CONSTR. CO., INC.		
			(3) CU080 CUNNINGHAM-REIS CO.					
0180 2505-4021710	4.000	EACH	1950.00000	7800.00	1850.00000	7400.00	1950.00000	7800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0190 2507-3250005	830.000	SY	2.00000	1660.00	3.50000	2905.00	2.00000	1660.00
ENGINEERING FABRIC								
0200 2507-6800061	575.000	TON	38.00000	21850.00	39.00000	22425.00	38.00000	21850.00
REVTMENT, CLASS E								
0210 2518-6910000	2.000	EACH	100.00000	200.00	150.00000	300.00	300.00000	600.00
SAFETY CLOSURE								
0220 2526-8285000		LUMP	2500.00000	2500.00	3500.00000	3500.00	3500.00000	3500.00
CONSTRUCTION SURVEY								
0230 2528-8445110		LUMP	1800.00000	1800.00	3000.00000	3000.00	5500.00000	5500.00
TRAFFIC CONTROL								
0240 2533-4980005		LUMP	33000.00000	33000.00	30000.00000	30000.00	70000.00000	70000.00
MOBILIZATION								
0250 2601-2634100	1.900	ACRE	700.00000	1330.00	700.00000	1330.00	700.00000	1330.00
MULCHING								
0260 2601-2636043	1.900	ACRE	1200.00000	2280.00	1200.00000	2280.00	1200.00000	2280.00
SEEDING AND FERTILIZING (RURAL)								
0270 2602-0000020	530.000	LF	1.90000	1007.00	2.50000	1325.00	1.90000	1007.00
SILT FENCE								
0280 2602-0000030	462.000	LF	2.25000	1039.50	2.50000	1155.00	2.25000	1039.50
SILT FENCE FOR DITCH CHECKS								
0290 2602-0000101	992.000	LF	1.00000	992.00	1.00000	992.00	0.50000	496.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0300 2602-0000312	660.000	LF	2.50000	1650.00	3.25000	2145.00	2.50000	1650.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0310 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0320 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	377,816.60	\$	428,688.50	\$	488,293.50
CONTRACT TOTALS			\$	377,816.60	\$	428,688.50	\$	488,293.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 024 5

Bid Order: 024
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 54-C054-104

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(4) MU181 MUSCATINE BRIDGE CO., INC.						
0180 2505-4021710	4.000	EACH	1850.00000	7400.00					
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0190 2507-3250005	830.000	SY	3.00000	2490.00					
ENGINEERING FABRIC									
0200 2507-6800061	575.000	TON	40.50000	23287.50					
REVTMENT, CLASS E									
0210 2518-6910000	2.000	EACH	100.00000	200.00					
SAFETY CLOSURE									
0220 2526-8285000		LUMP	2500.00000	2500.00					
CONSTRUCTION SURVEY									
0230 2528-8445110		LUMP	1800.00000	1800.00					
TRAFFIC CONTROL									
0240 2533-4980005		LUMP	104500.00000	104500.00					
MOBILIZATION									
0250 2601-2634100	1.900	ACRE	1500.00000	2850.00					
MULCHING									
0260 2601-2636043	1.900	ACRE	850.00000	1615.00					
SEEDING AND FERTILIZING (RURAL)									
0270 2602-0000020	530.000	LF	1.55000	821.50					
SILT FENCE									
0280 2602-0000030	462.000	LF	1.60000	739.20					
SILT FENCE FOR DITCH CHECKS									
0290 2602-0000101	992.000	LF	0.10000	99.20					
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300 2602-0000312	660.000	LF	4.50000	2970.00					
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310 2602-0010010	1.000	EACH	500.00000	500.00					
MOBILIZATIONS, EROSION CONTROL									
0320 2602-0010020	1.000	EACH	1000.00000	1000.00					
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
SECTION TOTALS			\$	498,045.40	\$		\$		
CONTRACT TOTALS			\$	498,045.40	\$		\$		

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 025 1

Bid Order: 025 Contract ID: 55-1698-057
 Letting Date: 161220 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HENKEL CONSTRUCTION COMPANY
 Contract Period: 110 WORK DAYS Late Start Date: 05/08/17

Primary County: KOSSUTH
 No Established DBE Goal

Project: BRFN-169-8(57)--39-55
 Work Type: BRIDGE AND APPROACHES - PPCB
 County: KOSSUTH Prj Awd Amt: \$1,448,034.01
 Route: U.S. 169
 Location: OVER MUD CREEK 0.3 MILE S. OF CO. RD. A-40

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE239 HENKEL CONSTRUCTION COMPANY	\$ 1,448,034.01	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 1,449,924.33	100.13 %
3	MI900 MINNOWA CONSTRUCTION, INC.	\$ 1,485,848.28	102.61 %
4	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 1,508,401.00	104.16 %
5	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,588,691.46	109.71 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 025 2

Bid Order: 025
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 55-1698-057

Primary County: KOSSUTH

			(1) HE239 HENKEL CONSTRUCTION COMPANY		(2) CH320 CHRISTENSEN BROS., INC.		(3) MI900 MINNOWA CONSTR., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0117; A 105'-0 X 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1840.600	CY	9.50000	17485.70	10.00000	18406.00	10.00000	18406.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		30000.00000	30000.00	45000.00000	45000.00	95000.00000	95000.00
0030 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP		40000.00000	40000.00	18000.00000	18000.00	10000.00000	10000.00
0040 2402-2720000 EXCAVATION, CLASS 20	112.000	CY	15.00000	1680.00	50.00000	5600.00	30.00000	3360.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	222.100	CY	600.00000	133260.00	800.00000	177680.00	675.00000	149917.50
0060 2404-7775000 REINFORCING STEEL	246.000	LB	7.50000	1845.00	1.00000	246.00	1.00000	246.00
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	44128.000	LB	0.81000	35743.68	0.80000	35302.40	1.00000	44128.00
0080 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	2120.000	LB	2.66000	5639.20	4.00000	8480.00	4.00000	8480.00
0090 2407-0562905 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB105	7.000	EACH	19750.00000	138250.00	17500.00000	122500.00	22000.00000	154000.00
0100 2408-7800000 STRUCTURAL STEEL	2362.000	LB	3.80000	8975.60	3.50000	8267.00	3.00000	7086.00
0110 2414-6424110 CONCRETE BARRIER RAILING	244.000	LF	56.91000	13886.04	75.00000	18300.00	75.00000	18300.00
0120 2501-0201057 PILES, STEEL, HP 10 X 57	2080.000	LF	75.00000	156000.00	40.00000	83200.00	40.00000	83200.00
0130 2507-3250005 ENGINEERING FABRIC	2363.500	SY	3.40000	8035.90	3.00000	7090.50	3.00000	7090.50
0140 2507-6800061 REVTMENT, CLASS E	2532.600	TON	40.00000	101304.00	38.00000	96238.80	40.00000	101304.00
0150 2507-8029000 EROSION STONE	395.400	TON	37.50000	14827.50	34.00000	13443.60	30.00000	11862.00
0160 2533-4980005 MOBILIZATION		LUMP	142500.00000	142500.00	150000.00000	150000.00	150000.00000	150000.00
SECTION TOTALS			\$	849,432.62	\$	807,754.30	\$	862,380.00
SECTION 0002 ROADWAY ITEMS								
0170 2102-0425070 SPECIAL BACKFILL	241.800	TON	32.50000	7858.50	30.00000	7254.00	30.00000	7254.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 025 3

Bid Order: 025
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 55-1698-057

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE239 HENKEL CONSTRUCTION COMPANY		(2) CH320 CHRISTENSEN BROS., INC.		(3) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2102-2625000 EMBANKMENT-IN-PLACE	6650.000	CY	11.00000	73150.00	10.00000	66500.00	10.00000	66500.00
0190 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1262.000	CY	9.00000	11358.00	8.25000	10411.50	8.25000	10411.50
0200 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	32.50000	325.00	30.00000	300.00	30.00000	300.00
0210 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	2113.000	CY	9.00000	19017.00	8.25000	17432.25	8.25000	17432.25
0220 2105-8425011 TOPSOIL, SPREAD	1598.000	CY	4.50000	7191.00	4.00000	6392.00	4.00000	6392.00
0230 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	2995.000	CY	4.50000	13477.50	4.00000	11980.00	4.00000	11980.00
0240 2115-0100000 MODIFIED SUBBASE	1173.900	CY	45.00000	52825.50	42.00000	49303.80	42.00000	49303.80
0250 2121-7425010 GRANULAR SHOULDERS, TYPE A	1288.700	TON	24.00000	30928.80	22.00000	28351.40	22.00000	28351.40
0260 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	160.000	SY	80.00000	12800.00	75.00000	12000.00	75.00000	12000.00
0270 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	390.900	SY	55.00000	21499.50	52.00000	20326.80	51.85000	20268.17
0280 2123-7450000 SHOULDER CONSTRUCTION, EARTH	18.500	STA	325.00000	6012.50	300.00000	5550.00	300.00000	5550.00
0290 2301-0690203 BRIDGE APPROACH, BR-203	506.700	SY	65.00000	32935.50	186.00000	94246.20	195.00000	98806.50
0300 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	2815.600	SY	62.50000	175975.00	59.00000	166120.40	58.60000	164994.16
0310 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1100.00000	1100.00	1000.00000	1000.00	1000.00000	1000.00
0320 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	220.000	TON	25.00000	5500.00	22.00000	4840.00	22.00000	4840.00
0330 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1040.400	SY	2.75000	2861.10	2.50000	2601.00	5.00000	5202.00

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 01/23/17
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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 025
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 55-1698-057

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE239 HENKEL CONSTRUCTION COMPANY		(2) CH320 CHRISTENSEN BROS., INC.		(3) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2417-0225024 APRONS, METAL, 24 IN. DIA.	6.000	EACH	350.00000	2100.00	325.00000	1950.00	325.00000	1950.00
0350 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	168.000	LF	45.00000	7560.00	40.00000	6720.00	40.00000	6720.00
0360 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	350.00000	700.00	325.00000	650.00	325.00000	650.00
0370 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	40.000	LF	45.00000	1800.00	40.00000	1600.00	40.00000	1600.00
0380 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	985.000	LF	13.75000	13543.75	13.00000	12805.00	13.00000	12805.00
0390 2502-8221304 SUBDRAIN OUTLET, DR-304	4.000	EACH	325.00000	1300.00	300.00000	1200.00	125.00000	500.00
0400 2503-0500401 BRIDGE END DRAIN, DR-401	2.000	EACH	4000.00000	8000.00	5500.00000	11000.00	10000.00000	20000.00
0410 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	255.700	LF	9.00000	2301.30	4.00000	1022.80	5.00000	1278.50
0420 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	21.00000	1575.00	20.00000	1500.00	18.00000	1350.00
0430 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2100.00000	8400.00	2000.00000	8000.00	2040.00000	8160.00
0440 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	225.00000	900.00	200.00000	800.00	225.00000	900.00
0450 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2100.00000	8400.00	2000.00000	8000.00	2375.00000	9500.00
0460 2510-6745850 REMOVAL OF PAVEMENT	3251.100	SY	10.00000	32511.00	6.85000	22270.04	5.00000	16255.50
0470 2518-6910000 SAFETY CLOSURE	4.000	EACH	80.00000	320.00	100.00000	400.00	125.00000	500.00
0480 2520-3350015 FIELD OFFICE	1.000	EACH	3500.00000	3500.00	25000.00000	25000.00	5000.00000	5000.00
0490 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	33.380	STA	60.00000	2002.80	40.00000	1335.20	40.00000	1335.20
0500 2528-8445110 TRAFFIC CONTROL		LUMP	2650.00000	2650.00	3400.00000	3400.00	3400.00000	3400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 025
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 55-1698-057

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE239 HENKEL CONSTRUCTION COMPANY		(2) CH320 CHRISTENSEN BROS., INC.		(3) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2601-2634100 MULCHING	3.000	ACRE	1600.00000	4800.00	750.00000	2250.00	700.00000	2100.00
0520 2601-2636015 NATIVE GRASS SEEDING	2.600	ACRE	3300.00000	8580.00	3500.00000	9100.00	3000.00000	7800.00
0530 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.000	ACRE	110.00000	330.00	900.00000	2700.00	100.00000	300.00
0540 2602-0000020 SILT FENCE	316.300	LF	2.10000	664.23	4.00000	1265.20	2.00000	632.60
0550 2602-0000030 SILT FENCE FOR DITCH CHECKS	696.000	LF	3.20000	2227.20	4.50000	3132.00	3.00000	2088.00
0560 2602-0000050 SILT BASINS	6.000	EACH	350.00000	2100.00	325.00000	1950.00	250.00000	1500.00
0570 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	506.100	LF	0.57500	291.01	1.22000	617.44	1.00000	506.10
0580 2602-0000080 REMOVAL OF SILT BASINS	3.000	EACH	350.00000	1050.00	325.00000	975.00	100.00000	300.00
0590 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	101.600	LF	2.00000	203.20	5.00000	508.00	1.00000	101.60
0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	250.000	LF	3.20000	800.00	5.00000	1250.00	3.00000	750.00
0610 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	630.000	LF	4.30000	2709.00	6.00000	3780.00	4.00000	2520.00
0620 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	880.000	LF	1.10000	968.00	1.00000	880.00	1.00000	880.00
0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0640 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	598,601.39	\$	642,170.03	\$	623,468.28
CONTRACT TOTALS			\$	1,448,034.01	\$	1,449,924.33	\$	1,485,848.28

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 025
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 55-1698-057

Primary County: KOSSUTH

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

			(4) GR100			(5) GO020		
			GRAVES CONSTRUCTION CO., INC			GODBERSEN-SMITH CONSTRUCTION		

SECTION 0001	DESIGN NO. 0117; A 105'-0 X 44'		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010	2104-2710020	1840.600	CY	6.00000	11043.60	7.00000	12884.20	
	EXCAVATION, CLASS 10, CHANNEL							
0020	2401-6745625		LUMP	45000.00000	45000.00	70000.00000	70000.00	
	REMOVAL OF EXISTING BRIDGE							
0030	2401-6745650		LUMP	6000.00000	6000.00	20000.00000	20000.00	
	REMOVAL OF EXISTING STRUCTURES							
0040	2402-2720000	112.000	CY	40.00000	4480.00	45.00000	5040.00	
	EXCAVATION, CLASS 20							
0050	2403-0100010	222.100	CY	825.00000	183232.50	780.00000	173238.00	
	STRUCTURAL CONCRETE (BRIDGE)							
0060	2404-7775000	246.000	LB	5.00000	1230.00	3.00000	738.00	
	REINFORCING STEEL							
0070	2404-7775005	44128.000	LB	0.95000	41921.60	1.05000	46334.40	
	REINFORCING STEEL, EPOXY COATED							
0080	2404-7775009	2120.000	LB	4.00000	8480.00	3.35000	7102.00	
	REINFORCING STEEL, STAINLESS STEEL							
0090	2407-0562905	7.000	EACH	18175.00000	127225.00	20000.00000	140000.00	
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB105							
0100	2408-7800000	2362.000	LB	4.00000	9448.00	3.75000	8857.50	
	STRUCTURAL STEEL							
0110	2414-6424110	244.000	LF	64.00000	15616.00	45.00000	10980.00	
	CONCRETE BARRIER RAILING							
0120	2501-0201057	2080.000	LF	38.00000	79040.00	49.00000	101920.00	
	PILES, STEEL, HP 10 X 57							
0130	2507-3250005	2363.500	SY	3.00000	7090.50	3.00000	7090.50	
	ENGINEERING FABRIC							
0140	2507-6800061	2532.600	TON	55.00000	139293.00	43.00000	108901.80	
	REVTMENT, CLASS E							
0150	2507-8029000	395.400	TON	50.00000	19770.00	38.00000	15025.20	
	EROSION STONE							
0160	2533-4980005		LUMP	175000.00000	175000.00	175000.00000	175000.00	
	MOBILIZATION							
	SECTION TOTALS			\$	873,870.20	\$	903,111.60	\$

SECTION 0002	ROADWAY ITEMS							
0170	2102-0425070	241.800	TON	31.00000	7495.80	30.00000	7254.00	
	SPECIAL BACKFILL							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Contract ID: 55-1698-057

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC		(5) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2102-2625000 EMBANKMENT-IN-PLACE	6650.000	CY	10.30000	68495.00	12.00000	79800.00		
0190 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1262.000	CY	8.50000	10727.00	7.00000	8834.00		
0200 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	30.90000	309.00	35.00000	350.00		
0210 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	2113.000	CY	8.50000	17960.50	7.00000	14791.00		
0220 2105-8425011 TOPSOIL, SPREAD	1598.000	CY	4.12000	6583.76	4.00000	6392.00		
0230 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	2995.000	CY	4.12000	12339.40	5.00000	14975.00		
0240 2115-0100000 MODIFIED SUBBASE	1173.900	CY	43.26000	50782.91	55.00000	64564.50		
0250 2121-7425010 GRANULAR SHOULDERS, TYPE A	1288.700	TON	22.66000	29201.94	30.00000	38661.00		
0260 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	160.000	SY	77.25000	12360.00	100.00000	16000.00		
0270 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	390.900	SY	53.41000	20877.97	55.00000	21499.50		
0280 2123-7450000 SHOULDER CONSTRUCTION, EARTH	18.500	STA	309.00000	5716.50	375.00000	6937.50		
0290 2301-0690203 BRIDGE APPROACH, BR-203	506.700	SY	191.07000	96815.17	175.00000	88672.50		
0300 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	2815.600	SY	60.36000	169949.62	66.00000	185829.60		
0310 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1030.00000	1030.00	500.00000	500.00		
0320 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	220.000	TON	22.66000	4985.20	30.00000	6600.00		
0330 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1040.400	SY	6.00000	6242.40	4.00000	4161.60		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Contract ID: 55-1698-057

Primary County: KOSSUTH

			(4) GR100 GRAVES CONSTRUCTION CO., INC		(5) GO020 GODBERSEN-SMITH CONSTRUCTION		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2417-0225024 APRONS, METAL, 24 IN. DIA.	6.000	EACH	335.00000	2010.00	350.00000	2100.00		
0350 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	168.000	LF	42.00000	7056.00	50.00000	8400.00		
0360 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	335.00000	670.00	400.00000	800.00		
0370 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	40.000	LF	42.00000	1680.00	50.00000	2000.00		
0380 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	985.000	LF	14.00000	13790.00	12.00000	11820.00		
0390 2502-8221304 SUBDRAIN OUTLET, DR-304	4.000	EACH	310.00000	1240.00	250.00000	1000.00		
0400 2503-0500401 BRIDGE END DRAIN, DR-401	2.000	EACH	3863.00000	7726.00	3750.00000	7500.00		
0410 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	255.700	LF	5.00000	1278.50	6.00000	1534.20		
0420 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	21.00000	1575.00	20.00000	1500.00		
0430 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2060.00000	8240.00	2000.00000	8000.00		
0440 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	206.00000	824.00	200.00000	800.00		
0450 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2060.00000	8240.00	2000.00000	8000.00		
0460 2510-6745850 REMOVAL OF PAVEMENT	3251.100	SY	7.06000	22952.77	11.00000	35762.10		
0470 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	75.00000	300.00		
0480 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	5000.00000	5000.00		
0490 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	33.380	STA	55.00000	1835.90	55.00000	1835.90		
0500 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	4300.00000	4300.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 025
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Contract ID: 55-1698-057

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) GR100 GRAVES CONSTRUCTION CO., INC			(5) GO020 GODBERSEN-SMITH CONSTRUCTION		
0510 2601-2634100 MULCHING	3.000	ACRE	850.00000	2550.00	850.00000	2550.00		
0520 2601-2636015 NATIVE GRASS SEEDING	2.600	ACRE	1500.00000	3900.00	1500.00000	3900.00		
0530 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.000	ACRE	275.00000	825.00	275.00000	825.00		
0540 2602-0000020 SILT FENCE	316.300	LF	1.50000	474.45	1.50000	474.45		
0550 2602-0000030 SILT FENCE FOR DITCH CHECKS	696.000	LF	1.55000	1078.80	1.55000	1078.80		
0560 2602-0000050 SILT BASINS	6.000	EACH	335.00000	2010.00	550.00000	3300.00		
0570 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	506.100	LF	0.10000	50.61	0.10000	50.61		
0580 2602-0000080 REMOVAL OF SILT BASINS	3.000	EACH	325.00000	975.00	350.00000	1050.00		
0590 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	101.600	LF	1.00000	101.60	1.00000	101.60		
0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	250.000	LF	4.00000	1000.00	4.00000	1000.00		
0610 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	630.000	LF	4.50000	2835.00	4.50000	2835.00		
0620 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	880.000	LF	0.50000	440.00	0.50000	440.00		
0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0640 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	634,530.80	\$	685,579.86	\$	
CONTRACT TOTALS			\$	1,508,401.00	\$	1,588,691.46	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
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Bid Order: 026 Contract ID: 57-C057-130
 Letting Date: 161220 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 08/28/17

Primary County: LINN
 Established DBE Goal: 5.00 %

Project: BROS-C057(130)--8J-57
 Work Type: BRIDGE REPLACEMENT - CCS
 County: LINN Prj Awd Amt: \$475,901.50
 Route: NEWBOLD ROAD
 Location: OVER EAST BLUE CREEK, IN SECTION S4 T85 R08.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 475,901.50	100.00 %
2	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 527,517.85	110.84 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 540,490.60	113.57 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 560,707.95	117.82 %
5	MU181 MUSCATINE BRIDGE CO., INC.	\$ 645,542.50	135.64 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 026
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 57-C057-130

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) SC320 SCHROEDER, JIM CONSTRUCTION,		(3) PE320 PETERSON CONTRACTORS INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.400 ACRE	2000.00000	800.00	16000.00000	6400.00	21250.00000	8500.00	
0020 2102-2625000 EMBANKMENT-IN-PLACE	3000.000 CY	8.00000	24000.00	5.75000	17250.00	9.75000	29250.00	
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3500.000 CY	3.50000	12250.00	2.90000	10150.00	4.85000	16975.00	
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000 CY	6.50000	1300.00	4.00000	800.00	6.25000	1250.00	
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	400.000 CY	4.50000	1800.00	6.00000	2400.00	6.00000	2400.00	
0060 2210-0475290 MACADAM STONE BASE	960.000 TON	18.25000	17520.00	20.00000	19200.00	17.25000	16560.00	
0070 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	900.000 TON	16.50000	14850.00	18.00000	16200.00	15.75000	14175.00	
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	12000.00000	12000.00	28000.00000	28000.00	46000.00000	46000.00	
0090 2402-2720000 EXCAVATION, CLASS 20	145.000 CY	35.00000	5075.00	40.00000	5800.00	66.00000	9570.00	
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	246.300 CY	465.00000	114529.50	515.00000	126844.50	595.00000	146548.50	
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	60317.000 LB	1.00000	60317.00	0.85000	51269.45	0.80000	48253.60	
0120 2414-6424120 CONCRETE OPEN RAILING	263.000 LF	65.00000	17095.00	72.00000	18936.00	55.00000	14465.00	
0130 2501-0201042 PILES, STEEL, HP 10 X 42	2050.000 LF	30.00000	61500.00	28.25000	57912.50	28.00000	57400.00	
0135 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	284.000 LF	110.00000	31240.00	94.35000	26795.40	72.75000	20661.00	
0140 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	90.000 LF	25.00000	2250.00	10.00000	900.00	21.25000	1912.50	
0150 2502-8221304 SUBDRAIN OUTLET, DR-304	2.000 EACH	500.00000	1000.00	250.00000	500.00	355.00000	710.00	
0160 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1650.00000	6600.00	1650.00000	6600.00	1650.00000	6600.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-C057-130

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC.		(2) SC320 SCHROEDER, JIM CONSTRUCTION,		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2505-4021010	4.000	EACH	175.00000	700.00	175.00000	700.00	175.00000	700.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0180 2505-4021720	4.000	EACH	2100.00000	8400.00	2100.00000	8400.00	2100.00000	8400.00
STEEL BEAM GUARDRAIL TANGENT END								
TERMINAL, BA-205								
0190 2507-6800042	1000.000	TON	22.50000	22500.00	23.00000	23000.00	25.25000	25250.00
REVTMENT, CLASS D								
0200 2528-8445110		LUMP	1450.00000	1450.00	2400.00000	2400.00	2850.00000	2850.00
TRAFFIC CONTROL								
0210 2533-4980005		LUMP	45000.00000	45000.00	85000.00000	85000.00	50000.00000	50000.00
MOBILIZATION								
0220 2601-2634100	2.400	ACRE	700.00000	1680.00	700.00000	1680.00	700.00000	1680.00
MULCHING								
0230 2601-2636043	2.400	ACRE	1800.00000	4320.00	1200.00000	2880.00	1200.00000	2880.00
SEEDING AND FERTILIZING (RURAL)								
0240 2602-0000110	15.000	EACH	25.00000	375.00	10.00000	150.00	10.00000	150.00
BALES FOR DITCH CHECKS								
0250 2602-0000312	1950.000	LF	3.00000	5850.00	3.00000	5850.00	3.00000	5850.00
PERIMETER AND SLOPE SEDIMENT CONTROL								
DEVICE, 12 IN. DIA.								
0260 2602-0010010	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	475,901.50	\$	527,517.85	\$	540,490.60
CONTRACT TOTALS			\$	475,901.50	\$	527,517.85	\$	540,490.60

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-C057-130

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) IO081 IOWA BRIDGE & CULVERT, L.C.	(5) MU181 MUSCATINE BRIDGE CO., INC.	()	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE ITEMS							
0010	2101-0850001 CLEARING AND GRUBBING	0.400 ACRE	16000.00000	6400.00	16000.00000	6400.00	
0020	2102-2625000 EMBANKMENT-IN-PLACE	3000.000 CY	5.75000	17250.00	5.75000	17250.00	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3500.000 CY	2.90000	10150.00	2.90000	10150.00	
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000 CY	4.00000	800.00	4.00000	800.00	
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	400.000 CY	6.00000	2400.00	6.00000	2400.00	
0060	2210-0475290 MACADAM STONE BASE	960.000 TON	20.00000	19200.00	20.00000	19200.00	
0070	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	900.000 TON	18.00000	16200.00	18.00000	16200.00	
0080	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	27500.00000	27500.00	17400.00000	17400.00	
0090	2402-2720000 EXCAVATION, CLASS 20	145.000 CY	24.50000	3552.50	10.00000	1450.00	
0100	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	246.300 CY	670.00000	165021.00	660.00000	162558.00	
0110	2404-7775005 REINFORCING STEEL, EPOXY COATED	60317.000 LB	0.85000	51269.45	1.00000	60317.00	
0120	2414-6424120 CONCRETE OPEN RAILING	263.000 LF	90.00000	23670.00	70.00000	18410.00	
0130	2501-0201042 PILES, STEEL, HP 10 X 42	2050.000 LF	37.50000	76875.00	34.00000	69700.00	
0135	2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	284.000 LF	115.00000	32660.00	130.00000	36920.00	
0140	2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	90.000 LF	45.00000	4050.00	10.00000	900.00	
0150	2502-8221304 SUBDRAIN OUTLET, DR-304	2.000 EACH	750.00000	1500.00	200.00000	400.00	
0160	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1650.00000	6600.00	1650.00000	6600.00	

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 026
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 57-C057-130

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) IO081			(5) MU181		
			IOWA BRIDGE & CULVERT, L.C.		MUSCATINE BRIDGE CO., INC.		()	
0170 2505-4021010	4.000	EACH	175.00000	700.00	175.00000	700.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0180 2505-4021720	4.000	EACH	2100.00000	8400.00	2100.00000	8400.00		
STEEL BEAM GUARDRAIL TANGENT END								
TERMINAL, BA-205								
0190 2507-6800042	1000.000	TON	23.00000	23000.00	23.00000	23000.00		
REVTMENT, CLASS D								
0200 2528-8445110		LUMP	1450.00000	1450.00	1450.00000	1450.00		
TRAFFIC CONTROL								
0210 2533-4980005		LUMP	50000.00000	50000.00	152750.00000	152750.00		
MOBILIZATION								
0220 2601-2634100	2.400	ACRE	700.00000	1680.00	700.00000	1680.00		
MULCHING								
0230 2601-2636043	2.400	ACRE	1200.00000	2880.00	1800.00000	4320.00		
SEEDING AND FERTILIZING (RURAL)								
0240 2602-0000110	15.000	EACH	10.00000	150.00	20.00000	300.00		
BALES FOR DITCH CHECKS								
0250 2602-0000312	1950.000	LF	3.00000	5850.00	2.25000	4387.50		
PERIMETER AND SLOPE SEDIMENT CONTROL								
DEVICE, 12 IN. DIA.								
0260 2602-0010010	3.000	EACH	500.00000	1500.00	500.00000	1500.00		
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	560,707.95	\$	645,542.50	\$	
CONTRACT TOTALS			\$	560,707.95	\$	645,542.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 031 1

Bid Order: 031 Contract ID: 58-C058-053
 Letting Date: 161220 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to BRANDT CONST. CO. & SUBSID
 Contract Period: 15 WORK DAYS Late Start Date: 05/01/17

Primary County: LOUISA
 No Established DBE Goal

Project: FM-C058(53)--55-58
 Work Type: BRIDGE DECK OVERLAY
 County: LOUISA Prj Awd Amt: \$80,154.90
 Route: X43
 Location: ON X43, OVER INDIAN CREEK, NE S6 T75 R4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 80,154.90	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 84,628.50	105.58 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 87,847.25	109.59 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 95,777.10	119.49 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 031 2

Bid Order: 031
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 58-C058-053

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BR101 BRANDT CONST. CO. & SUBSID		(2) CU080 CUNNINGHAM-REIS CO.		(3) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2214-5145150 PAVEMENT SCARIFICATION	488.900 SY	17.00000	8311.30	15.00000	7333.50	10.00000	4889.00
0020 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	54.000 TON	125.00000	6750.00	115.00000	6210.00	110.00000	5940.00
0030 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	3.250 TON	400.00000	1300.00	350.00000	1137.50	355.00000	1153.75
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	180.000 LB	5.00000	900.00	6.00000	1080.00	10.00000	1800.00
0050 2413-0698041 DECK OVER-DEPTH OVERLAY (CLASS O PCC)	181.300 SY	232.00000	42061.60	225.00000	40792.50	225.00000	40792.50
0060 2413-0698075 DECK REPAIR, CLASS B	1.000 SY	1500.00000	1500.00	600.00000	600.00	750.00000	750.00
0070 2413-0698081 DECK REPAIR, CLASS A, SPECIAL	3.200 SY	600.00000	1920.00	300.00000	960.00	285.00000	912.00
0080 2426-6772016 CONCRETE REPAIR	1.000 SF	1000.00000	1000.00	225.00000	225.00	1000.00000	1000.00
0090 2518-6910000 SAFETY CLOSURE	4.000 EACH	135.00000	540.00	120.00000	480.00	200.00000	800.00
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.240 STA	300.00000	372.00	250.00000	310.00	250.00000	310.00
0110 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	4500.00000	4500.00	2500.00000	2500.00
0120 2533-4980005 MOBILIZATION	LUMP	10500.00000	10500.00	21000.00000	21000.00	27000.00000	27000.00
SECTION TOTALS		\$	80,154.90	\$	84,628.50	\$	87,847.25
CONTRACT TOTALS		\$	80,154.90	\$	84,628.50	\$	87,847.25

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 031 3

Bid Order: 031
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 58-C058-053

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) JA250 JASPER CONST. SERVICES, INC.	()	()			

SECTION 0001 ROADWAY ITEMS							
0010 2214-5145150 PAVEMENT SCARIFICATION	488.900 SY	14.00000	6844.60				
0020 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	54.000 TON	125.00000	6750.00				
0030 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	3.250 TON	350.00000	1137.50				
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	180.000 LB	10.00000	1800.00				
0050 2413-0698041 DECK OVER-DEPTH OVERLAY (CLASS O PCC)	181.300 SY	250.00000	45325.00				
0060 2413-0698075 DECK REPAIR, CLASS B	1.000 SY	800.00000	800.00				
0070 2413-0698081 DECK REPAIR, CLASS A, SPECIAL	3.200 SY	350.00000	1120.00				
0080 2426-6772016 CONCRETE REPAIR	1.000 SF	300.00000	300.00				
0090 2518-6910000 SAFETY CLOSURE	4.000 EACH	150.00000	600.00				
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.240 STA	2500.00000	3100.00				
0110 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00				
0120 2533-4980005 MOBILIZATION	LUMP	26000.00000	26000.00				
SECTION TOTALS		\$	95,777.10	\$		\$	

CONTRACT TOTALS		\$	95,777.10	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 032 1

Bid Order: 032 Contract ID: 59-0346-079
Letting Date: 161220 10:00 A.M.
Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
Contract Period: 130 WORK DAYS Late Start Date: 04/03/17

Primary County: LUCAS
No Established DBE Goal

Project: BRFN-034-6(79)--39-59
Work Type: BRIDGE REPLACEMENT - PPCB
County: LUCAS Prj Awd Amt: \$3,187,286.71
Route: U.S. 34
Location: OVER WHITE BREAST CREEK 1.6 MI EAST OF EAST
JCT U.S. 65

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE200 JENSEN CONSTRUCTION CO.	\$ 3,187,286.71	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 3,405,800.71	106.85 %
3	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 3,413,036.72	107.08 %
4	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 3,467,966.09	108.80 %
5	CL160 CLARKSON CONSTRUCTION CO.	\$ 3,800,045.40	119.22 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 032 2

Bid Order: 032
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 59-0346-079

Primary County: LUCAS

			(1) JE200 JENSEN CONSTRUCTION CO.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) UN059 UNITED CONTRACTORS INC. AND S	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0117; A 268'-0 X 44'-0 PPCB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1001.600	CY	6.00000	6009.60	6.00000	6009.60	8.00000	8012.80
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		100000.00000	100000.00	95000.00000	95000.00	125000.00000	125000.00
0030 2402-2720000 EXCAVATION, CLASS 20	581.000	CY	30.00000	17430.00	28.00000	16268.00	125.00000	72625.00
0040 2402-2721000 EXCAVATION, CLASS 21	417.000	CY	225.00000	93825.00	375.00000	156375.00	125.00000	52125.00
0050 2404-7775000 REINFORCING STEEL	42455.000	LB	0.90000	38209.50	1.20000	50946.00	1.00000	42455.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	123805.000	LB	0.95000	117614.75	1.00000	123805.00	0.90000	111424.50
0070 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4308.000	LB	2.60000	11200.80	2.00000	8616.00	3.50000	15078.00
0080 2407-0551465 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D65	7.000	EACH	13000.00000	91000.00	15000.00000	105000.00	10000.00000	70000.00
0090 2407-0551490 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D90	7.000	EACH	17000.00000	119000.00	18000.00000	126000.00	13000.00000	91000.00
0100 2407-0551510 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110	7.000	EACH	20000.00000	140000.00	21000.00000	147000.00	15000.00000	105000.00
0110 2408-7800000 STRUCTURAL STEEL	1680.000	LB	4.50000	7560.00	3.75000	6300.00	4.00000	6720.00
0120 2414-6424110 CONCRETE BARRIER RAILING	590.000	LF	44.75000	26402.50	55.00000	32450.00	45.00000	26550.00
0130 2501-0201057 PILES, STEEL, HP 10 X 57	1470.000	LF	40.00000	58800.00	41.00000	60270.00	35.00000	51450.00
0140 2501-0201473 PILES, STEEL, HP 14 X 73	2240.000	LF	47.00000	105280.00	48.00000	107520.00	42.00000	94080.00
0150 2501-6335010 PREBORED HOLES	270.000	LF	45.00000	12150.00	75.00000	20250.00	40.00000	10800.00
0160 2507-3250005 ENGINEERING FABRIC	1423.900	SY	4.00000	5695.60	2.00000	2847.80	3.00000	4271.70
0170 2507-6800061 REVTMENT, CLASS E	1105.400	TON	49.00000	54164.60	48.50000	53611.90	55.00000	60797.00
0180 2507-6875002 REVTMENT, REMOVE AND REPLACE	415.100	CY	75.00000	31132.50	18.00000	7471.80	20.00000	8302.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 032 3

Bid Order: 032
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 59-0346-079

Primary County: LUCAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JE200 JENSEN CONSTRUCTION CO.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) UN059 UNITED CONTRACTORS INC. AND S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION	LUMP	255000.00000	255000.00	95000.00000	95000.00	260500.00000	260500.00
0200 2590-0000020 PROJECT MANAGEMENT	LUMP	75000.00000	75000.00	150000.00000	150000.00	100000.00000	100000.00
0210 2599-9999003 ('CUBIC YARDS' ITEM) STRUCTURAL CONCRETE (SUBSTRUCTURE)	347.200 CY	625.00000	217000.00	450.00000	156240.00	500.00000	173600.00
0220 2599-9999003 ('CUBIC YARDS' ITEM) STRUCTURAL CONCRETE (SUPERSTRUCTURE)	455.700 CY	625.00000	284812.50	760.00000	346332.00	700.00000	318990.00
SECTION TOTALS		\$	1,867,287.35	\$	1,873,313.10	\$	1,808,781.00
SECTION 0002 DESIGN NO. 0217; 200'-0 X 30'-0 MODULAR TRUSS TEMPORARY ON-SITE DETOUR BRIDGE							
0230 2402-2720000 EXCAVATION, CLASS 20	220.000 CY	35.00000	7700.00	25.00000	5500.00	40.00000	8800.00
0240 2507-3250005 ENGINEERING FABRIC	503.500 SY	5.00000	2517.50	1.95000	981.83	3.00000	1510.50
0250 2507-6800061 REVTMENT, CLASS E	497.100 TON	58.00000	28831.80	48.50000	24109.35	55.00000	27340.50
0260 2507-6875002 REVTMENT, REMOVE AND REPLACE	39.100 CY	75.00000	2932.50	18.00000	703.80	20.00000	782.00
0270 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY DETOUR BRIDGE SUBSTRUCTURE	LUMP	190000.00000	190000.00	170000.00000	170000.00	375000.00000	375000.00
0280 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY DETOUR BRIDGE SUPERSTRUCTURE	LUMP	328000.00000	328000.00	390000.00000	390000.00	430000.00000	430000.00
SECTION TOTALS		\$	559,981.80	\$	591,294.98	\$	843,433.00
SECTION 0003 ROADWAY ITEMS							
0290 2101-0850001 CLEARING AND GRUBBING	1.000 ACRE	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0300 2102-0425070 SPECIAL BACKFILL	1352.900 TON	23.00000	31116.70	52.18000	70594.32	29.18000	39477.62
0310 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	12787.000 CY	6.75000	86312.25	6.75000	86312.25	6.75000	86312.25
0320 2102-2710090 EXCAVATION, CLASS 10, WASTE	12667.000 CY	3.75000	47501.25	3.75000	47501.25	3.75000	47501.25

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 032
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 59-0346-079

Primary County: LUCAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JE200 JENSEN CONSTRUCTION CO.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) UN059 UNITED CONTRACTORS INC. AND S	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	8.00000	80.00	8.00000	80.00	8.00000	80.00
0340 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1523.000 CY	4.50000	6853.50	4.50000	6853.50	4.50000	6853.50
0350 2115-0100000 MODIFIED SUBBASE	56.900 CY	40.00000	2276.00	40.00000	2276.00	40.00000	2276.00
0360 2121-7425020 GRANULAR SHOULDERS, TYPE B	279.100 TON	24.50000	6837.95	24.50000	6837.95	24.50000	6837.95
0370 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	128.200 SY	110.00000	14102.00	110.00000	14102.00	120.00000	15384.00
0380 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	503.600 SY	58.00000	29208.80	109.76000	55275.14	51.76000	26066.34
0390 2123-7450000 SHOULDER CONSTRUCTION, EARTH	9.100 STA	475.00000	4322.50	475.00000	4322.50	475.00000	4322.50
0400 2123-7450020 SHOULDER FINISHING, EARTH	1.040 STA	150.00000	156.00	150.00000	156.00	150.00000	156.00
0410 2210-0475290 MACADAM STONE BASE	5.900 TON	29.50000	174.05	29.50000	174.05	29.50000	174.05
0420 2301-0690203 BRIDGE APPROACH, BR-203	527.800 SY	158.00000	83392.40	158.00000	83392.40	190.00000	100282.00
0430 2301-1033120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.	140.700 SY	85.00000	11959.50	85.00000	11959.50	120.00000	16884.00
0440 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	4000.00000	4000.00	4000.00000	4000.00	3000.00000	3000.00
0450 2304-0100000 DETOUR PAVEMENT	2701.500 SY	52.00000	140478.00	105.29000	284440.94	53.29000	143962.94
0460 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1675.500 SY	3.12000	5227.56	3.25000	5445.38	3.30000	5529.15
0470 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	65.000 LF	8.00000	520.00	8.00000	520.00	8.00000	520.00
0480 2502-8221304 SUBDRAIN OUTLET, DR-304	6.000 EACH	210.00000	1260.00	210.00000	1260.00	210.00000	1260.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 032 5

Bid Order: 032
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 59-0346-079

Primary County: LUCAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) UN059 UNITED CONTRACTORS INC. AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	2000.00000	8000.00	2800.00000	11200.00	2000.00000	8000.00
0500 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	376.000	LF	4.00000	1504.00	12.00000	4512.00	6.00000	2256.00
0510 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	18.00000	1350.00	18.00000	1350.00	18.00000	1350.00
0520 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1650.00000	6600.00	1650.00000	6600.00	1650.00000	6600.00
0530 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0540 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2100.00000	8400.00	2100.00000	8400.00	2100.00000	8400.00
0550 2510-6745850 REMOVAL OF PAVEMENT	3280.900	SY	4.50000	14764.05	4.50000	14764.05	4.75000	15584.28
0560 2518-6910000 SAFETY CLOSURE	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
0570 2526-8285000 CONSTRUCTION SURVEY		LUMP	18500.00000	18500.00	18500.00000	18500.00	22000.00000	22000.00
0580 2527-8400065 TEMPORARY DELINEATORS	44.000	EACH	40.00000	1760.00	40.00000	1760.00	46.50000	2046.00
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	61.620	STA	45.00000	2772.90	45.00000	2772.90	18.00000	1109.16
0600 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	30.530	STA	55.00000	1679.15	55.00000	1679.15	55.00000	1679.15
0610 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	20.310	STA	95.00000	1929.45	95.00000	1929.45	120.00000	2437.20
0620 2527-9263180 PAVEMENT MARKINGS REMOVED	20.210	STA	30.00000	606.30	30.00000	606.30	50.00000	1010.50
0630 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	5950.00000	11900.00	5950.00000	11900.00	5950.00000	11900.00
0640 2528-8445110 TRAFFIC CONTROL		LUMP	39780.00000	39780.00	4280.00000	4280.00	6000.00000	6000.00
0650 2528-8445113 FLAGGERS	260.000	EACH	450.00000	117000.00	450.00000	117000.00	450.00000	117000.00
0660 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	1742.35000	1742.35	1000.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 032 6

Bid Order: 032
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 59-0346-079

Primary County: LUCAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) JE200 JENSEN CONSTRUCTION CO.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) UN059 UNITED CONTRACTORS INC. AND S	
0670 2601-2634100 MULCHING	1.800 ACRE	750.00000	1350.00	750.00000	1350.00	700.00000	1260.00
0680 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000 ACRE	3200.00000	3200.00	3200.00000	3200.00	3500.00000	3500.00
0690 2601-2636015 NATIVE GRASS SEEDING	1.000 ACRE	1700.00000	1700.00	1700.00000	1700.00	1200.00000	1200.00
0700 2601-2636018 WETLAND GRASS SEEDING	1.500 ACRE	2100.00000	3150.00	2100.00000	3150.00	1450.00000	2175.00
0710 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.800 ACRE	250.00000	450.00	250.00000	450.00	500.00000	900.00
0720 2602-0000020 SILT FENCE	2168.800 LF	1.45000	3144.76	1.45000	3144.76	2.00000	4337.60
0730 2602-0000030 SILT FENCE FOR DITCH CHECKS	3249.000 LF	1.55000	5035.95	1.55000	5035.95	2.00000	6498.00
0740 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2708.900 LF	0.05000	135.45	0.05000	135.45	0.40000	1083.56
0750 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	541.800 LF	0.05000	27.09	0.05000	27.09	0.40000	216.72
0760 2602-0000212 FLOATING SILT CURTAIN (HANGING)	600.000 LF	25.00000	15000.00	25.00000	15000.00	21.00000	12600.00
0770 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	300.000 LF	8.00000	2400.00	8.00000	2400.00	5.00000	1500.00
0780 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	4.50000	4500.00	4.50000	4500.00	3.80000	3800.00
0790 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000 LF	0.50000	500.00	0.50000	500.00	0.40000	400.00
0800 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0810 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	760,017.56	\$	941,192.63	\$	760,822.72
CONTRACT TOTALS		\$	3,187,286.71	\$	3,405,800.71	\$	3,413,036.72

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 032
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 59-0346-079

Primary County: LUCAS

			(4) GO020 GODBERSEN-SMITH CONSTRUCTION		(5) CL160 CLARKSON CONSTRUCTION CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0117; A 268'-0 X 44'-0 PPCB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1001.600	CY	5.50000	5508.80	6.00000	6009.60		
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		85000.00000	85000.00	101386.85000	101386.85		
0030 2402-2720000 EXCAVATION, CLASS 20	581.000	CY	35.00000	20335.00	33.72000	19591.32		
0040 2402-2721000 EXCAVATION, CLASS 21	417.000	CY	425.00000	177225.00	162.52000	67770.84		
0050 2404-7775000 REINFORCING STEEL	42455.000	LB	0.85000	36086.75	1.10000	46700.50		
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	123805.000	LB	1.00000	123805.00	1.03000	127519.15		
0070 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4308.000	LB	2.85000	12277.80	2.96000	12751.68		
0080 2407-0551465 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D65	7.000	EACH	11000.00000	77000.00	13061.48000	91430.36		
0090 2407-0551490 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D90	7.000	EACH	13500.00000	94500.00	17977.82000	125844.74		
0100 2407-0551510 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110	7.000	EACH	17000.00000	119000.00	21394.10000	149758.70		
0110 2408-7800000 STRUCTURAL STEEL	1680.000	LB	4.00000	6720.00	3.19000	5359.20		
0120 2414-6424110 CONCRETE BARRIER RAILING	590.000	LF	48.00000	28320.00	44.75000	26402.50		
0130 2501-0201057 PILES, STEEL, HP 10 X 57	1470.000	LF	40.00000	58800.00	42.31000	62195.70		
0140 2501-0201473 PILES, STEEL, HP 14 X 73	2240.000	LF	46.00000	103040.00	55.74000	124857.60		
0150 2501-6335010 PREBORED HOLES	270.000	LF	42.00000	11340.00	114.48000	30909.60		
0160 2507-3250005 ENGINEERING FABRIC	1423.900	SY	3.00000	4271.70	1.95000	2776.61		
0170 2507-6800061 REVTMENT, CLASS E	1105.400	TON	56.00000	61902.40	48.50000	53611.90		
0180 2507-6875002 REVTMENT, REMOVE AND REPLACE	415.100	CY	25.00000	10377.50	18.00000	7471.80		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Letting Date: 12/20/16 10:00 A.M.

Contract ID: 59-0346-079

Primary County: LUCAS

			(4) GO020 GODBERSEN-SMITH CONSTRUCTION		(5) CL160 CLARKSON CONSTRUCTION CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION	LUMP		250000.00000	250000.00	370000.00000	370000.00		
0200 2590-0000020 PROJECT MANAGEMENT	LUMP		55000.00000	55000.00	80382.15000	80382.15		
0210 2599-9999003 ('CUBIC YARDS' ITEM) STRUCTURAL CONCRETE (SUBSTRUCTURE)	347.200 CY		625.00000	217000.00	788.38000	273725.54		
0220 2599-9999003 ('CUBIC YARDS' ITEM) STRUCTURAL CONCRETE (SUPERSTRUCTURE)	455.700 CY		690.00000	314433.00	1004.60000	457796.22		
SECTION TOTALS			\$	1,871,942.95	\$	2,244,252.56	\$	
SECTION 0002 DESIGN NO. 0217; 200'-0 X 30'-0 MODULAR TRUSS TEMPORARY ON-SITE DETOUR BRIDGE								
0230 2402-2720000 EXCAVATION, CLASS 20	220.000 CY		35.00000	7700.00	11.75000	2585.00		
0240 2507-3250005 ENGINEERING FABRIC	503.500 SY		3.00000	1510.50	1.95000	981.83		
0250 2507-6800061 REVTMENT, CLASS E	497.100 TON		56.00000	27837.60	48.50000	24109.35		
0260 2507-6875002 REVTMENT, REMOVE AND REPLACE	39.100 CY		25.00000	977.50	18.00000	703.80		
0270 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY DETOUR BRIDGE SUBSTRUCTURE	LUMP		250000.00000	250000.00	273038.80000	273038.80		
0280 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY DETOUR BRIDGE SUPERSTRUCTURE	LUMP		400000.00000	400000.00	489416.74000	489416.74		
SECTION TOTALS			\$	688,025.60	\$	790,835.52	\$	
SECTION 0003 ROADWAY ITEMS								
0290 2101-0850001 CLEARING AND GRUBBING	1.000 ACRE		6000.00000	6000.00	3000.00000	3000.00		
0300 2102-0425070 SPECIAL BACKFILL	1352.900 TON		32.00000	43292.80	52.18000	70594.32		
0310 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	12787.000 CY		9.00000	115083.00	6.75000	86312.25		
0320 2102-2710090 EXCAVATION, CLASS 10, WASTE	12667.000 CY		8.00000	101336.00	3.75000	47501.25		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 59-0346-079

Primary County: LUCAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION		(5) CL160 CLARKSON CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	40.00000	400.00	8.00000	80.00		
0340 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1523.000	CY	7.00000	10661.00	4.50000	6853.50		
0350 2115-0100000 MODIFIED SUBBASE	56.900	CY	50.00000	2845.00	50.00000	2845.00		
0360 2121-7425020 GRANULAR SHOULDERS, TYPE B	279.100	TON	26.00000	7256.60	24.50000	6837.95		
0370 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	128.200	SY	165.00000	21153.00	110.00000	14102.00		
0380 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	503.600	SY	54.00000	27194.40	51.76000	26066.34		
0390 2123-7450000 SHOULDER CONSTRUCTION, EARTH	9.100	STA	450.00000	4095.00	475.00000	4322.50		
0400 2123-7450020 SHOULDER FINISHING, EARTH	1.040	STA	800.00000	832.00	150.00000	156.00		
0410 2210-0475290 MACADAM STONE BASE	5.900	TON	26.50000	156.35	29.50000	174.05		
0420 2301-0690203 BRIDGE APPROACH, BR-203	527.800	SY	195.00000	102921.00	158.00000	83392.40		
0430 2301-1033120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.	140.700	SY	140.00000	19698.00	85.00000	11959.50		
0440 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	4000.00000	4000.00		
0450 2304-0100000 DETOUR PAVEMENT	2701.500	SY	56.00000	151284.00	53.29000	143962.94		
0460 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1675.500	SY	2.75000	4607.63	2.00000	3351.00		
0470 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	65.000	LF	25.00000	1625.00	8.00000	520.00		
0480 2502-8221304 SUBDRAIN OUTLET, DR-304	6.000	EACH	400.00000	2400.00	210.00000	1260.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 032
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Contract ID: 59-0346-079

Primary County: LUCAS

			(4) GO020 GODBERSEN-SMITH CONSTRUCTION		(5) CL160 CLARKSON CONSTRUCTION CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	1800.00000	7200.00	210.00000	840.00		
0500 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	376.000	LF	8.00000	3008.00	6.00000	2256.00		
0510 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	18.00000	1350.00	16.00000	1200.00		
0520 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1650.00000	6600.00	1700.00000	6800.00		
0530 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00		
0540 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2100.00000	8400.00	2200.00000	8800.00		
0550 2510-6745850 REMOVAL OF PAVEMENT	3280.900	SY	15.00000	49213.50	4.50000	14764.05		
0560 2518-6910000 SAFETY CLOSURE	8.000	EACH	100.00000	800.00	100.00000	800.00		
0570 2526-8285000 CONSTRUCTION SURVEY		LUMP	17000.00000	17000.00	16000.00000	16000.00		
0580 2527-8400065 TEMPORARY DELINEATORS	44.000	EACH	46.50000	2046.00	46.50000	2046.00		
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	61.620	STA	18.00000	1109.16	18.00000	1109.16		
0600 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	30.530	STA	55.00000	1679.15	55.00000	1679.15		
0610 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	20.310	STA	120.00000	2437.20	120.00000	2437.20		
0620 2527-9263180 PAVEMENT MARKINGS REMOVED	20.210	STA	50.00000	1010.50	50.00000	1010.50		
0630 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	6000.00000	12000.00	5950.00000	11900.00		
0640 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	15700.00000	15700.00		
0650 2528-8445113 FLAGGERS	260.000	EACH	450.00000	117000.00	450.00000	117000.00		
0660 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1500.00000	1500.00	1553.38000	1553.38		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Contract ID: 59-0346-079

Primary County: LUCAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) GO020 GODBERSEN-SMITH CONSTRUCTION		(5) CL160 CLARKSON CONSTRUCTION CO.		()	
0670 2601-2634100 MULCHING	1.800	ACRE	700.00000	1260.00	700.00000	1260.00		
0680 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	3200.00000	3200.00	3500.00000	3500.00		
0690 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	1700.00000	1700.00	1200.00000	1200.00		
0700 2601-2636018 WETLAND GRASS SEEDING	1.500	ACRE	2100.00000	3150.00	1450.00000	2175.00		
0710 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.800	ACRE	250.00000	450.00	500.00000	900.00		
0720 2602-0000020 SILT FENCE	2168.800	LF	1.45000	3144.76	2.00000	4337.60		
0730 2602-0000030 SILT FENCE FOR DITCH CHECKS	3249.000	LF	1.55000	5035.95	2.00000	6498.00		
0740 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2708.900	LF	0.05000	135.45	0.40000	1083.56		
0750 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	541.800	LF	0.05000	27.09	0.40000	216.72		
0760 2602-0000212 FLOATING SILT CURTAIN (HANGING)	600.000	LF	25.00000	15000.00	21.00000	12600.00		
0770 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	300.000	LF	8.00000	2400.00	5.00000	1500.00		
0780 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	4.50000	4500.00	3.80000	3800.00		
0790 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	LF	0.50000	500.00	0.40000	400.00		
0800 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0810 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	907,997.54	\$	764,957.32	\$	
CONTRACT TOTALS			\$	3,467,966.09	\$	3,800,045.40	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 033 1

Bid Order: 033 Contract ID: 60-0091-045
 Letting Date: 161220 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
 Contract Period: 40 WORK DAYS Late Start Date: 08/14/17

Primary County: LYON
 No Established DBE Goal

Project: BRFN-009-1(45)--39-60
 Work Type: BRIDGE DECK OVERLAY
 County: LYON Prj Awd Amt: \$313,448.49
 Route: IOWA 9
 Location: IA 9 OVER MUD CREEK
 0.1 MILES W OF CO RD K30

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 313,448.49	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 347,983.89	111.01 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 033
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 60-0091-045

Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC.	(2) CH320 CHRISTENSEN BROS., INC.	()	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 117; REPAIRS TO A 180'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010 2413-0698074 DECK REPAIR, CLASS A	145.800	SY	230.00000	33534.00	360.00000	52488.00	
0020 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	35000.00000	35000.00	
SECTION TOTALS			\$	63,534.00	\$	87,488.00	\$
SECTION 0002 DESIGN NO. 117; ALTERNATE 'AA' OPTION 1: CLASS 0 PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1: IS CHOSEN							
0030 2413-0698066 DECK OVERLAY (CLASS 0 PCC)	897.100	SY					
SECTION TOTALS			\$		\$		\$
SECTION 0003 DESIGN NO. 117; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0040 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	897.100	SY	100.00000	89710.00	125.00000	112137.50	
SECTION TOTALS			\$	89,710.00	\$	112,137.50	\$
SECTION 0004 ROADWAY ITEMS							
0050 2102-2625000 EMBANKMENT-IN-PLACE	143.200	CY	50.00000	7160.00	40.00000	5728.00	
0060 2102-2713090 EXCAVATION, CLASS 13, WASTE	164.800	CY	65.00000	10712.00	40.00000	6592.00	
0070 2115-0100000 MODIFIED SUBBASE	88.800	CY	100.00000	8880.00	85.00000	7548.00	
0080 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	273.200	SY	70.00000	19124.00	65.00000	17758.00	
0090 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	261.600	SY	70.00000	18312.00	65.00000	17004.00	
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.080	STA	350.00000	1078.00	450.00000	1386.00	
0110 2214-5145150 PAVEMENT SCARIFICATION	619.200	SY	12.00000	7430.40	10.00000	6192.00	
0120 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	50.600	TON	260.00000	13156.00	255.00000	12903.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 033
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 60-0091-045

Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC.		(2) CH320 CHRISTENSEN BROS., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	835.900	SY	3.10000	2591.29	4.10000	3427.19		
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	358.000	LF	14.00000	5012.00	4.00000	1432.00		
0150 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2225.00000	8900.00	2225.00000	8900.00		
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	225.00000	900.00	225.00000	900.00		
0170 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2225.00000	8900.00	2225.00000	8900.00		
0180 2510-6745850 REMOVAL OF PAVEMENT	261.200	SY	25.00000	6530.00	12.00000	3134.40		
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.600	STA	70.00000	1372.00	70.00000	1372.00		
0200 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.440	STA	115.00000	740.60	115.00000	740.60		
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	15.550	STA	80.00000	1244.00	80.00000	1244.00		
0220 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	925.000	LF	10.00000	9250.00	10.00000	9250.00		
0230 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	625.00000	625.00	6250.00000	6250.00		
0240 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	5250.00000	5250.00		
0250 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00	450.00000	9000.00		
0260 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	6.280	STA	240.00000	1507.20	240.00000	1507.20		
0270 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	6.800	GAL	100.00000	680.00	50.00000	340.00		
0280 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	925.00000	3700.00	925.00000	3700.00		
0290 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	1500.00000	1500.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 033
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 60-0091-045

Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR120 CRAMER AND ASSOC., INC.	(2) CH320 CHRISTENSEN BROS., INC.	()
		UNIT PRICE	AMOUNT	UNIT PRICE
0300 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	800.000 LF	6.00000	4800.00	6.00000
0310 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	2.00000	1600.00	2.00000
SECTION TOTALS		\$ 160,204.49		\$ 148,358.39
CONTRACT TOTALS		\$ 313,448.49		\$ 347,983.89

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 034 1

Bid Order: 034 Contract ID: 62-C062-091
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
Contract Period: 75 WORK DAYS Late Start Date: 07/24/17

Primary County: MAHASKA
Established DBE Goal: 3.00 %

Project: BROS-C062(91)--8J-62
Work Type: BRIDGE REPLACEMENT - CCS
County: MAHASKA Prj Awd Amt: \$535,055.80
Route: ELBA AVE
Location: ELBA AVE.: JUST SOUTH OF 220TH ST. ON ELBA AVE.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 535,055.80	100.00 %
2	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 635,762.42	118.82 %
3	MU181 MUSCATINE BRIDGE CO., INC.	\$ 690,739.40	129.09 %
4	CU080 CUNNINGHAM-REIS CO.	\$ 701,607.00	131.12 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 034
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 62-C062-091

Primary County: MAHASKA

			(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) HE420 HERBERGER CONSTR. CO., INC.		(3) MU181 MUSCATINE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001	0.700	ACRE	6000.00000	4200.00	6500.00000	4550.00	1000.00000	700.00
CLEARING AND GRUBBING								
0020 2102-2710070	847.000	CY	6.90000	5844.30	7.00000	5929.00	9.00000	7623.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2102-4560000	2.000	STA	350.00000	700.00	350.00000	700.00	150.00000	300.00
LOCATING TILE LINES								
0040 2104-2710020	1892.000	CY	5.75000	10879.00	6.26000	11843.92	13.00000	24596.00
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	346.000	CY	5.00000	1730.00	5.50000	1903.00	9.00000	3114.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2312-8260051	200.000	TON	23.00000	4600.00	26.00000	5200.00	21.00000	4200.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070 2401-6745625		LUMP	20000.00000	20000.00	20000.00000	20000.00	28825.00000	28825.00
REMOVAL OF EXISTING BRIDGE								
0080 2402-2720000	122.000	CY	25.00000	3050.00	45.00000	5490.00	10.00000	1220.00
EXCAVATION, CLASS 20								
0090 2403-0100010	319.500	CY	550.00000	175725.00	690.00000	220455.00	590.00000	188505.00
STRUCTURAL CONCRETE (BRIDGE)								
0100 2404-7775000	71050.000	LB	0.83000	58971.50	0.96000	68208.00	1.00000	71050.00
REINFORCING STEEL								
0110 2414-6424124	262.900	LF	75.00000	19717.50	75.00000	19717.50	66.00000	17351.40
CONCRETE OPEN RAILING, TL-4								
0120 2501-0201042	1810.000	LF	28.50000	51585.00	41.00000	74210.00	33.00000	59730.00
PILES, STEEL, HP 10 X 42								
0130 2501-5475042	424.600	LF	75.00000	31845.00	95.00000	40337.00	125.00000	53075.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)								
0140 2505-4008420	4.000	EACH	1075.00000	4300.00	2100.00000	8400.00	1990.00000	7960.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0150 2505-4021010	4.000	EACH	200.00000	800.00	175.00000	700.00	175.00000	700.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0160 2505-4021722	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	1950.00000	7800.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225								
0170 2507-3250005	1683.000	SY	2.00000	3366.00	3.00000	5049.00	2.50000	4207.50
ENGINEERING FABRIC								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 62-C062-091

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) IO081 IOWA BRIDGE & CULVERT, L.C.			(2) HE420 HERBERGER CONSTR. CO., INC.		
			(3) MU181 MUSCATINE BRIDGE CO., INC.					
0180 2507-6800061 REVTMENT, CLASS E	1835.000	TON	47.00000	86245.00	49.00000	89915.00	50.00000	91750.00
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
0210 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	33800.00000	33800.00	107900.00000	107900.00
0220 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00	700.00000	490.00	2000.00000	1400.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	1500.00000	1050.00	4000.00000	2800.00	2000.00000	1400.00
0240 2602-0000020 SILT FENCE	320.000	LF	2.00000	640.00	2.50000	800.00	3.50000	1120.00
0250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	320.000	LF	2.00000	640.00	2.00000	640.00	1.50000	480.00
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	320.000	LF	2.00000	640.00	1.00000	320.00	0.50000	160.00
0270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	535.000	LF	2.50000	1337.50	3.00000	1605.00	3.50000	1872.50
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0290 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	535,055.80	\$	635,762.42	\$	690,739.40
CONTRACT TOTALS			\$	535,055.80	\$	635,762.42	\$	690,739.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 62-C062-091

Primary County: MAHASKA

			(4) CU080 CUNNINGHAM-REIS CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.700	ACRE	6000.00000	4200.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	847.000	CY	7.00000	5929.00				
0030 2102-4560000 LOCATING TILE LINES	2.000	STA	350.00000	700.00				
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1892.000	CY	5.75000	10879.00				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	346.000	CY	5.50000	1903.00				
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	200.000	TON	23.00000	4600.00				
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	35000.00000	35000.00				
0080 2402-2720000 EXCAVATION, CLASS 20	122.000	CY	60.00000	7320.00				
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	319.500	CY	690.00000	220455.00				
0100 2404-7775000 REINFORCING STEEL	71050.000	LB	0.80000	56840.00				
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.900	LF	65.00000	17088.50				
0120 2501-0201042 PILES, STEEL, HP 10 X 42	1810.000	LF	38.00000	68780.00				
0130 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	424.600	LF	140.00000	59444.00				
0140 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1200.00000	4800.00				
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00				
0160 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	4.000	EACH	2000.00000	8000.00				
0170 2507-3250005 ENGINEERING FABRIC	1683.000	SY	2.00000	3366.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 034
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 62-C062-091

Primary County: MAHASKA

			(4) CU080 CUNNINGHAM-REIS CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-6800061 REVTMENT, CLASS E	1835.000	TON	47.00000	86245.00				
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00				
0200 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00				
0210 2533-4980005 MOBILIZATION		LUMP	92000.00000	92000.00				
0220 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00				
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	1500.00000	1050.00				
0240 2602-0000020 SILT FENCE	320.000	LF	2.00000	640.00				
0250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	320.000	LF	1.00000	320.00				
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	320.000	LF	1.00000	320.00				
0270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	535.000	LF	2.50000	1337.50				
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0290 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00				
			\$	701,607.00	\$		\$	
CONTRACT TOTALS			\$	701,607.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
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Bid Order: 035 Contract ID: 64-C064-124
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/10/17

Primary County: MARSHALL
Established DBE Goal: 3.00 %

Project: BROS-C064(124)--8J-64
Work Type: BRIDGE REPLACEMENT - CCS
County: MARSHALL Prj Awd Amt: \$454,568.60
Route: 155TH ST
Location: ON 1400 MILE OF 155TH ST, OVER BRANCH OF
MINERVA CREEK, AT C TR S35 T85 R20

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 454,568.60	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 555,914.20	122.29 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 592,041.50	130.24 %
4	CU080 CUNNINGHAM-REIS CO.	\$ 686,158.70	150.94 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 035
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 64-C064-124

Primary County: MARSHALL

			(1) PE320 PETERSON CONTRACTORS INC.		(2) CH320 CHRISTENSEN BROS., INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020	1126.000	CY	3.11000	3501.86	10.00000	11260.00	12.00000	13512.00
EXCAVATION, CLASS 10, CHANNEL								
0020 2312-8260051	90.000	TON	31.99000	2879.10	35.00000	3150.00	55.00000	4950.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0030 2401-6745625		LUMP	36145.00000	36145.00	35000.00000	35000.00	52000.00000	52000.00
REMOVAL OF EXISTING BRIDGE								
0040 2402-2720000	144.000	CY	38.69000	5571.36	25.00000	3600.00	27.00000	3888.00
EXCAVATION, CLASS 20								
0050 2403-0100010	294.900	CY	548.20000	161664.18	750.00000	221175.00	635.00000	187261.50
STRUCTURAL CONCRETE (BRIDGE)								
0060 2404-7775000	70434.000	LB	0.74000	52121.16	0.80000	56347.20	1.00000	70434.00
REINFORCING STEEL								
0070 2414-6424124	262.200	LF	63.70000	16702.14	85.00000	22287.00	80.00000	20976.00
CONCRETE OPEN RAILING, TL-4								
0080 2501-0201042	600.000	LF	27.73000	16638.00	34.00000	20400.00	36.00000	21600.00
PILES, STEEL, HP 10 X 42								
0090 2501-0201253	1210.000	LF	29.22000	35356.20	38.00000	45980.00	42.00000	50820.00
PILES, STEEL, HP 12 X 53								
0100 2501-5475053	352.000	LF	73.60000	25907.20	100.00000	35200.00	150.00000	52800.00
CONCRETE ENCASUREMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)								
0110 2505-4008420	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0120 2505-4021010	4.000	EACH	190.00000	760.00	190.00000	760.00	190.00000	760.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0130 2505-4021722	4.000	EACH	1950.00000	7800.00	1950.00000	7800.00	1950.00000	7800.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225								
0140 2507-3250005	410.000	SY	2.71000	1111.10	3.00000	1230.00	5.00000	2050.00
ENGINEERING FABRIC								
0150 2507-6800061	605.000	TON	33.06000	20001.30	45.00000	27225.00	58.00000	35090.00
REVTMENT, CLASS E								
0160 2507-6825001	200.000	CY	37.85000	7570.00	30.00000	6000.00	58.00000	11600.00
REVTMENT, CONCRETE, HAUL AND PLACE								
0170 2518-6910000	2.000	EACH	125.00000	250.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE								

IOWA DEPARTMENT OF TRANSPORTATION
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Primary County: MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) CH320 CHRISTENSEN BROS., INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL	LUMP	3400.00000	3400.00	1900.00000	1900.00	1900.00000	1900.00
0190 2533-4980005 MOBILIZATION	LUMP	49790.00000	49790.00	50000.00000	50000.00	48000.00000	48000.00
0200 2602-0000020 SILT FENCE	150.000 LF	5.00000	750.00	1.00000	150.00	2.00000	300.00
0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	150.000 LF	1.00000	150.00	2.00000	300.00	1.00000	150.00
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	5.00000	1000.00	2.25000	450.00	2.25000	450.00
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0240 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	454,568.60	\$	555,914.20	\$	592,041.50
CONTRACT TOTALS		\$	454,568.60	\$	555,914.20	\$	592,041.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Contract ID: 64-C064-124

Primary County: MARSHALL

			(4) CU080 CUNNINGHAM-REIS CO.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1126.000	CY	8.00000	9008.00				
0020 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	90.000	TON	33.00000	2970.00				
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	45000.00000	45000.00				
0040 2402-2720000 EXCAVATION, CLASS 20	144.000	CY	50.00000	7200.00				
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	294.900	CY	795.00000	234445.50				
0060 2404-7775000 REINFORCING STEEL	70434.000	LB	0.80000	56347.20				
0070 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.200	LF	65.00000	17043.00				
0080 2501-0201042 PILES, STEEL, HP 10 X 42	600.000	LF	38.00000	22800.00				
0090 2501-0201253 PILES, STEEL, HP 12 X 53	1210.000	LF	45.00000	54450.00				
0100 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	352.000	LF	195.00000	68640.00				
0110 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1000.00000	4000.00				
0120 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00				
0130 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	4.000	EACH	2000.00000	8000.00				
0140 2507-3250005 ENGINEERING FABRIC	410.000	SY	4.00000	1640.00				
0150 2507-6800061 REVTMENT, CLASS E	605.000	TON	43.00000	26015.00				
0160 2507-6825001 REVTMENT, CONCRETE, HAUL AND PLACE	200.000	CY	10.00000	2000.00				
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) CU080 CUNNINGHAM-REIS CO.		()		()	
0180 2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00				
0190 2533-4980005 MOBILIZATION	LUMP	116000.00000	116000.00				
0200 2602-0000020 SILT FENCE	150.000 LF	2.00000	300.00				
0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	150.000 LF	1.00000	150.00				
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	2.25000	450.00				
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0240 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		\$	686,158.70	\$		\$	
CONTRACT TOTALS		\$	686,158.70	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
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Bid Order: 036 Contract ID: 64-C064-125
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/17/17

Primary County: MARSHALL
Established DBE Goal: 3.00 %

Project: BROS-C064(125)--5F-64
Work Type: BRIDGE REPLACEMENT - CCS
County: MARSHALL Prj Awd Amt: \$440,859.16
Route: 320TH ST
Location: ON 1100 MILE OF 320TH ST, OVER CLEAR CREEK,
ON NLINE S29 T82 R20

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 440,859.16	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 534,401.00	121.21 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 575,817.35	130.61 %
4	CU080 CUNNINGHAM-REIS CO.	\$ 692,659.89	157.11 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 036
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 64-C064-125

Primary County: MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) CH320 CHRISTENSEN BROS., INC.		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR A 110'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE										
0010	2101-0850001		0.100	ACRE	14050.00000	1405.00	25000.00000	2500.00	60000.00000	6000.00
CLEARING AND GRUBBING										
0020	2102-2710070		30.000	CY	30.08000	902.40	28.00000	840.00	20.00000	600.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO										
0030	2104-2710020		1339.000	CY	2.61000	3494.79	12.00000	16068.00	10.00000	13390.00
EXCAVATION, CLASS 10, CHANNEL										
0040	2312-8260051		90.000	TON	32.07000	2886.30	36.00000	3240.00	30.00000	2700.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE										
0050	2401-6745625			LUMP	33713.00000	33713.00	25000.00000	25000.00	60000.00000	60000.00
REMOVAL OF EXISTING BRIDGE										
0060	2402-2720000		144.000	CY	12.88000	1854.72	25.00000	3600.00	25.00000	3600.00
EXCAVATION, CLASS 20										
0070	2403-0100010		258.000	CY	594.45000	153368.10	690.00000	178020.00	750.00000	193500.00
STRUCTURAL CONCRETE (BRIDGE)										
0080	2404-7775000		64391.000	LB	0.73000	47005.43	1.00000	64391.00	0.85000	54732.35
REINFORCING STEEL										
0090	2414-6424124		242.200	LF	66.60000	16130.52	85.00000	20587.00	100.00000	24220.00
CONCRETE OPEN RAILING, TL-4										
0100	2501-0201042		700.000	LF	28.25000	19775.00	42.00000	29400.00	34.00000	23800.00
PILES, STEEL, HP 10 X 42										
0110	2501-0201253		1600.000	LF	31.16000	49856.00	45.00000	72000.00	38.00000	60800.00
PILES, STEEL, HP 12 X 53										
0120	2501-5475053		400.000	LF	72.25000	28900.00	80.00000	32000.00	100.00000	40000.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)										
0130	2505-4008420		4.000	EACH	995.00000	3980.00	995.00000	3980.00	995.00000	3980.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221										
0140	2505-4021010		4.000	EACH	190.00000	760.00	190.00000	760.00	190.00000	760.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED										
0150	2505-4021722		4.000	EACH	1950.00000	7800.00	1950.00000	7800.00	1950.00000	7800.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225										
0160	2507-3250005		390.000	SY	2.79000	1088.10	4.00000	1560.00	2.50000	975.00
ENGINEERING FABRIC										
0170	2507-6800061		335.000	TON	34.02000	11396.70	65.00000	21775.00	48.00000	16080.00
REVTMENT, CLASS E										

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 036 3

Bid Order: 036
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 64-C064-125

Primary County: MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) PE320 PETERSON CONTRACTORS INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) CH320 CHRISTENSEN BROS., INC.	
0180 2518-6910000	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE							
0190 2528-8445110	LUMP	3628.10000	3628.10	2000.00000	2000.00	2000.00000	2000.00
TRAFFIC CONTROL							
0200 2533-4980005	LUMP	49035.00000	49035.00	45000.00000	45000.00	57000.00000	57000.00
MOBILIZATION							
0210 2602-0000020	180.000 LF	5.00000	900.00	5.00000	900.00	5.00000	900.00
SILT FENCE							
0220 2602-0000101	180.000 LF	1.00000	180.00	1.00000	180.00	1.00000	180.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0230 2602-0000312	220.000 LF	5.00000	1100.00	5.00000	1100.00	5.00000	1100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0240 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0250 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 440,859.16		\$ 534,401.00		\$ 575,817.35
CONTRACT TOTALS			\$ 440,859.16		\$ 534,401.00		\$ 575,817.35

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 036 4

Bid Order: 036
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 64-C064-125

Primary County: MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) CU080 CUNNINGHAM-REIS CO.		()		()	

SECTION 0001	ITEMS FOR A 110'-0 X 30'-0		CONTINUOUS CONCRETE SLAB BRIDGE					
0010	2101-0850001	0.100	ACRE	10000.00000	1000.00			
	CLEARING AND GRUBBING							
0020	2102-2710070	30.000	CY	20.00000	600.00			
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2104-2710020	1339.000	CY	7.00000	9373.00			
	EXCAVATION, CLASS 10, CHANNEL							
0040	2312-8260051	90.000	TON	33.00000	2970.00			
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0050	2401-6745625		LUMP	45000.00000	45000.00			
	REMOVAL OF EXISTING BRIDGE							
0060	2402-2720000	144.000	CY	80.00000	11520.00			
	EXCAVATION, CLASS 20							
0070	2403-0100010	258.000	CY	825.00000	212850.00			
	STRUCTURAL CONCRETE (BRIDGE)							
0080	2404-7775000	64391.000	LB	0.79000	50868.89			
	REINFORCING STEEL							
0090	2414-6424124	242.200	LF	65.00000	15743.00			
	CONCRETE OPEN RAILING, TL-4							
0100	2501-0201042	700.000	LF	43.00000	30100.00			
	PILES, STEEL, HP 10 X 42							
0110	2501-0201253	1600.000	LF	48.00000	76800.00			
	PILES, STEEL, HP 12 X 53							
0120	2501-5475053	400.000	LF	195.00000	78000.00			
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)							
0130	2505-4008420	4.000	EACH	1000.00000	4000.00			
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221							
0140	2505-4021010	4.000	EACH	200.00000	800.00			
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0150	2505-4021722	4.000	EACH	1950.00000	7800.00			
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225							
0160	2507-3250005	390.000	SY	4.00000	1560.00			
	ENGINEERING FABRIC							
0170	2507-6800061	335.000	TON	44.00000	14740.00			
	REVTMENT, CLASS E							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 036 5

Bid Order: 036
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 64-C064-125

Primary County: MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) CU080 CUNNINGHAM-REIS CO.		()		()	
0180 2518-6910000 SAFETY CLOSURE	2.000 EACH	200.00000	400.00				
0190 2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00				
0200 2533-4980005 MOBILIZATION	LUMP	119000.00000	119000.00				
0210 2602-0000020 SILT FENCE	180.000 LF	2.00000	360.00				
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	180.000 LF	1.00000	180.00				
0230 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	220.000 LF	2.25000	495.00				
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0250 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00				
		\$	692,659.89	\$		\$	

CONTRACT TOTALS		\$	692,659.89	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 037 1

Bid Order: 037 Contract ID: 65-0341-100
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to COHRON, A.M. & SON, INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/24/17

Primary County: MILLS
No Established DBE Goal

Project: BRFN-034-1(100)--39-65
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: MILLS Prj Awd Amt: \$909,524.96
Route: U.S. 34
Location: US 34 OVER SILVER CREEK
1.4 MI. W. OF JCT. SR L63

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO040 A.M. COHRON & SON, INC.	\$ 909,524.96	100.00 %
2	HA800 HAWKINS CONSTRUCTION CO.	\$ 1,102,184.39	121.18 %
3	JE200 JENSEN CONSTRUCTION CO.	\$ 1,110,051.74	122.04 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 037 2

Bid Order: 037
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 65-0341-100

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO040 COHRON, A.M. & SON, INC.		(2) HA800 HAWKINS CONSTRUCTION CO.		(3) JE200 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 116; REPAIRS TO A 192'-6 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010 2401-6750001	LUMP	75000.00000	75000.00	378107.00000	378107.00	195000.00000	195000.00
REMOVALS, AS PER PLAN							
0020 2402-2720000	27.000 CY	300.00000	8100.00	246.85000	6664.95	75.00000	2025.00
EXCAVATION, CLASS 20							
0030 2403-0100010	218.200 CY	1100.00000	240020.00	880.00000	192016.00	1500.00000	327300.00
STRUCTURAL CONCRETE (BRIDGE)							
0040 2404-7775005	53264.000 LB	1.25000	66580.00	0.98000	52198.72	1.25000	66580.00
REINFORCING STEEL, EPOXY COATED							
0050 2404-7775009	3234.000 LB	4.00000	12936.00	3.70000	11965.80	3.00000	9702.00
REINFORCING STEEL, STAINLESS STEEL							
0060 2414-6424110	421.300 LF	85.00000	35810.50	64.26000	27072.74	75.00000	31597.50
CONCRETE BARRIER RAILING							
0070 2426-6772016	6.000 SF	500.00000	3000.00	40.23000	241.38	225.00000	1350.00
CONCRETE REPAIR							
0080 2499-2300001	LUMP	30000.00000	30000.00	15522.88000	15522.88	20000.00000	20000.00
DECK DRAINS							
0090 2507-2638650	17.600 SY	300.00000	5280.00	67.76000	1192.58	150.00000	2640.00
BRIDGE WING ARMORING - EROSION STONE							
0100 2508-0970000	LUMP	7000.00000	7000.00	5025.00000	5025.00	7000.00000	7000.00
CONTAINMENT							
0110 2508-0991000	LUMP	9830.00000	9830.00	10805.00000	10805.00	10000.00000	10000.00
PAINTING OF STRUCTURAL STEEL							
0120 2526-8285000	LUMP	3500.00000	3500.00	7035.00000	7035.00	5000.00000	5000.00
CONSTRUCTION SURVEY							
0130 2533-4980005	LUMP	85000.00000	85000.00	107419.00000	107419.00	137000.00000	137000.00
MOBILIZATION							
SECTION TOTALS		\$	582,056.50	\$	815,266.05	\$	815,194.50
SECTION 0002 ROADWAY ITEMS							
0140 2102-2625000	134.800 CY	30.00000	4044.00	12.86000	1733.53	25.00000	3370.00
EMBANKMENT-IN-PLACE							
0150 2102-2713090	160.500 CY	85.00000	13642.50	11.67000	1873.04	15.00000	2407.50
EXCAVATION, CLASS 13, WASTE							
0160 2115-0100000	69.100 CY	70.00000	4837.00	51.78000	3578.00	45.00000	3109.50
MODIFIED SUBBASE							
0170 2122-5190501	28.800 SY	110.00000	3168.00	100.00000	2880.00	110.00000	3168.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 037 3

Bid Order: 037
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 65-0341-100

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC.		(2) HA800 HAWKINS CONSTRUCTION CO.		(3) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	198.900	SY	82.34000	16377.43	82.74000	16456.99	52.00000	10342.80
0190 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	213.300	SY	80.18000	17102.39	80.57000	17185.58	86.00000	18343.80
0200 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.400	STA	500.00000	2200.00	212.67000	935.75	500.00000	2200.00
0210 2301-0690203 BRIDGE APPROACH, BR-203	433.600	SY	187.00000	81083.20	200.00000	86720.00	187.00000	81083.20
0220 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	226.700	SY	53.20000	12060.44	53.46000	12119.38	75.00000	17002.50
0230 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1067.200	SY	4.00000	4268.80	4.02000	4290.14	5.25000	5602.80
0240 2503-0500401 BRIDGE END DRAIN, DR-401	2.000	EACH	4000.00000	8000.00	179.79000	359.58	3000.00000	6000.00
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	318.000	LF	13.00000	4134.00	5.01000	1593.18	6.00000	1908.00
0260 2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	18.50000	3237.50	18.59000	3253.25	18.50000	3237.50
0270 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	1850.00000	3700.00	1858.95000	3717.90	1850.00000	3700.00
0280 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	185.00000	740.00	185.90000	743.60	185.00000	740.00
0290 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	1850.00000	3700.00	1858.95000	3717.90	1850.00000	3700.00
0300 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	2.000	EACH	1800.00000	3600.00	1808.71000	3617.42	1800.00000	3600.00
0310 2510-6745850 REMOVAL OF PAVEMENT	476.400	SY	55.00000	26202.00	20.35000	9694.74	30.00000	14292.00
0320 2518-6910000 SAFETY CLOSURE	1.000	EACH	250.00000	250.00	150.73000	150.73	150.00000	150.00
0330 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.850	STA	100.00000	1985.00	152.74000	3031.89	152.00000	3017.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 037 4

Bid Order: 037
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 65-0341-100

Primary County: MILLS

			(1) CO040 COHRON, A.M. & SON, INC.		(2) HA800 HAWKINS CONSTRUCTION CO.		(3) JE200 JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.440	STA	125.00000	805.00	453.18000	2918.48	451.00000	2904.44
0350 2527-9263180 PAVEMENT MARKINGS REMOVED	15.620	STA	110.00000	1718.20	100.48000	1569.50	100.00000	1562.00
0360 2528-8400049 TEMPORARY BARRIER RAIL, STEEL	1000.000	LF	50.00000	50000.00	51.25000	51250.00	51.00000	51000.00
0370 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	18500.00000	18500.00	9545.98000	9545.98	9500.00000	9500.00
0380 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00	7536.30000	7536.30	12750.00000	12750.00
0390 2528-8445113 FLAGGERS	30.000	EACH	450.00000	13500.00	450.00000	13500.00	450.00000	13500.00
0400 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	5.180	STA	350.00000	1813.00	1828.81000	9473.24	500.00000	2590.00
0410 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	5.600	GAL	300.00000	1680.00	0.10000	0.56	300.00000	1680.00
0420 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1256.05000	5024.20	1250.00000	5000.00
0430 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	1035.84000	1035.84	500.00000	500.00
0440 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL SPECIAL BARRIER	2.000	EACH	1800.00000	3600.00	1808.71000	3617.42	1800.00000	3600.00
0450 2602-0000020 SILT FENCE	1063.000	LF	4.00000	4252.00	2.56000	2721.28	2.50000	2657.50
0460 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1063.000	LF	2.00000	2126.00	0.65000	690.95	0.50000	531.50
0470 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	107.000	LF	6.00000	642.00	3.57000	381.99	1.00000	107.00
SECTION TOTALS			\$	327,468.46	\$	286,918.34	\$	294,857.24
CONTRACT TOTALS			\$	909,524.96	\$	1,102,184.39	\$	1,110,051.74

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 038 1

Bid Order: 038 Contract ID: 67-C067-077
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to UNITED CONTRACTORS INC. AND SUBSIDIARIES
Contract Period: 75 WORK DAYS Late Start Date: 06/19/17

Primary County: MONONA
Established DBE Goal: 4.00 %

Project: BROS-C067(77)--8J-67
Work Type: BRIDGE REPLACEMENT - PPCB
County: MONONA Prj Awd Amt: \$728,362.45
Route: TEAK AVENUE
Location: OVER SOUTH WILLOW CREEK, 2.5 MILES WEST OF
IOWA 37

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 728,362.45	100.00 %
2	DI360 DIXON CONSTRUCTION CO.	\$ 782,461.65	107.42 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 824,846.15	113.24 %
4	MA741 MASTEC NORTH AMERICA, INC. D/B/A WANZEK CONSTRUCTION, INC	\$ 999,857.32	137.27 %
5	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 1,043,222.80	143.22 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 038 2

Bid Order: 038
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 67-C067-077

Primary County: MONONA

			(1) UN059 UNITED CONTRACTORS INC. AND		(2) DI360 DIXON CONSTR. CO.		(3) CH320 CHRISTENSEN BROS., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 176'-4 X 27'-2 PCB BRIDGE								
0010 2101-0850001	0.400	ACRE	20000.00000	8000.00	17000.00000	6800.00	12500.00000	5000.00
CLEARING AND GRUBBING								
0020 2102-2710070	78.000	CY	30.00000	2340.00	20.00000	1560.00	15.00000	1170.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	1739.100	CY	18.00000	31303.80	10.00000	17391.00	8.00000	13912.80
EXCAVATION, CLASS 10, CHANNEL								
0040 2312-8260051	17.100	TON	45.00000	769.50	70.00000	1197.00	57.00000	974.70
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0050 2401-6745625		LUMP	21300.00000	21300.00	35000.00000	35000.00	73000.00000	73000.00
REMOVAL OF EXISTING BRIDGE								
0060 2402-2720000	68.400	CY	125.00000	8550.00	40.00000	2736.00	35.00000	2394.00
EXCAVATION, CLASS 20								
0070 2403-0100010	222.600	CY	700.00000	155820.00	525.00000	116865.00	875.00000	194775.00
STRUCTURAL CONCRETE (BRIDGE)								
0080 2404-7775000	56185.000	LB	0.95000	53375.75	1.00000	56185.00	1.00000	56185.00
REINFORCING STEEL								
0090 2407-0551255	8.000	EACH	11500.00000	92000.00	7500.00000	60000.00	8000.00000	64000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55								
0100 2407-0551263	4.000	EACH	12500.00000	50000.00	11000.00000	44000.00	10000.00000	40000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63								
0110 2408-7800000	2555.000	LB	4.00000	10220.00	4.00000	10220.00	3.50000	8942.50
STRUCTURAL STEEL								
0120 2412-0000100	426.200	SY	5.75000	2450.65	2.00000	852.40	7.00000	2983.40
LONGITUDINAL GROOVING IN CONCRETE								
0130 2414-6424124	386.900	LF	65.00000	25148.50	80.00000	30952.00	95.00000	36755.50
CONCRETE OPEN RAILING, TL-4								
0140 2417-0225024	2.000	EACH	400.00000	800.00	250.00000	500.00	250.00000	500.00
APRONS, METAL, 24 IN. DIA.								
0150 2417-1040024	130.000	LF	41.00000	5330.00	52.00000	6760.00	41.00000	5330.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0160 2501-0201057	850.000	LF	32.50000	27625.00	40.00000	34000.00	40.00000	34000.00
PILES, STEEL, HP 10 X 57								
0170 2501-0201473	1080.000	LF	38.50000	41580.00	70.00000	75600.00	50.00000	54000.00
PILES, STEEL, HP 14 X 73								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 038 3

Bid Order: 038
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 67-C067-077

Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) UN059 UNITED CONTRACTORS INC. AND		(2) DI360 DIXON CONSTR. CO.		(3) CH320 CHRISTENSEN BROS., INC.	
0180 2501-5478073	414.000	60.00000	24840.00	200.00000	82800.00	160.00000	66240.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)							
0190 2501-6335010	100.000	55.00000	5500.00	50.00000	5000.00	60.00000	6000.00
PREBORED HOLES							
0200 2505-4008410	2.000	2150.00000	4300.00	2500.00000	5000.00	2150.00000	4300.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0210 2505-4021010	2.000	215.00000	430.00	250.00000	500.00	215.00000	430.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0220 2505-4021720	2.000	2150.00000	4300.00	2500.00000	5000.00	2150.00000	4300.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0230 2507-3250005	1022.000	4.00000	4088.00	3.00000	3066.00	3.00000	3066.00
ENGINEERING FABRIC							
0240 2507-6800061	1088.000	55.00000	59840.00	52.00000	56576.00	47.00000	51136.00
REVTMENT, CLASS E							
0250 2518-6910000	2.000	125.00000	250.00	250.00000	500.00	125.00000	250.00
SAFETY CLOSURE							
0255 2526-8285000		12500.00000	12500.00	7000.00000	7000.00	7500.00000	7500.00
CONSTRUCTION SURVEY							
0260 2528-8445110		2000.00000	2000.00	5700.00000	5700.00	2000.00000	2000.00
TRAFFIC CONTROL							
0270 2533-4980005		70000.00000	70000.00	107000.00000	107000.00	82000.00000	82000.00
MOBILIZATION							
0280 2602-0000020	1285.000	1.75000	2248.75	1.75000	2248.75	1.75000	2248.75
SILT FENCE							
0290 2602-0000071	645.000	0.50000	322.50	0.50000	322.50	0.50000	322.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0300 2602-0000101	130.000	1.00000	130.00	1.00000	130.00	1.00000	130.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0310 2602-0010010	2.000	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
MOBILIZATIONS, EROSION CONTROL SECTION TOTALS							
		\$	728,362.45	\$	782,461.65	\$	824,846.15
CONTRACT TOTALS		\$	728,362.45	\$	782,461.65	\$	824,846.15

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 038 4

Bid Order: 038
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 67-C067-077

Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MA741 WANZEK CONSTRUCTION, INC		(5) GR100 GRAVES CONSTRUCTION CO., INC		()	

SECTION 0001	ITEMS FOR A 176'-4 X 27'-2 PCB BRIDGE						
0010	2101-0850001	0.400 ACRE	21000.00000	8400.00	15000.00000	6000.00	
	CLEARING AND GRUBBING						
0020	2102-2710070	78.000 CY	47.00000	3666.00	12.00000	936.00	
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2104-2710020	1739.100 CY	21.00000	36521.10	8.00000	13912.80	
	EXCAVATION, CLASS 10, CHANNEL						
0040	2312-8260051	17.100 TON	130.00000	2223.00	32.00000	547.20	
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE						
0050	2401-6745625	LUMP	37500.00000	37500.00	65000.00000	65000.00	
	REMOVAL OF EXISTING BRIDGE						
0060	2402-2720000	68.400 CY	40.00000	2736.00	60.00000	4104.00	
	EXCAVATION, CLASS 20						
0070	2403-0100010	222.600 CY	1400.00000	311640.00	900.00000	200340.00	
	STRUCTURAL CONCRETE (BRIDGE)						
0080	2404-7775000	56185.000 LB	1.40000	78659.00	1.07000	60117.95	
	REINFORCING STEEL						
0090	2407-0551255	8.000 EACH	11000.00000	88000.00	9263.00000	74104.00	
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55						
0100	2407-0551263	4.000 EACH	13000.00000	52000.00	10112.00000	40448.00	
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63						
0110	2408-7800000	2555.000 LB	15.00000	38325.00	5.00000	12775.00	
	STRUCTURAL STEEL						
0120	2412-0000100	426.200 SY	9.10000	3878.42	20.00000	8524.00	
	LONGITUDINAL GROOVING IN CONCRETE						
0130	2414-6424124	386.900 LF	75.00000	29017.50	74.00000	28630.60	
	CONCRETE OPEN RAILING, TL-4						
0140	2417-0225024	2.000 EACH	500.00000	1000.00	300.00000	600.00	
	APRONS, METAL, 24 IN. DIA.						
0150	2417-1040024	130.000 LF	58.00000	7540.00	42.00000	5460.00	
	CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.						
0160	2501-0201057	850.000 LF	57.00000	48450.00	42.00000	35700.00	
	PILES, STEEL, HP 10 X 57						
0170	2501-0201473	1080.000 LF	60.00000	64800.00	46.00000	49680.00	
	PILES, STEEL, HP 14 X 73						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 038 5

Bid Order: 038
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 67-C067-077

Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA741 WANZEK CONSTRUCTION, INC		(5) GR100 GRAVES CONSTRUCTION CO., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	414.000	LF	56.00000	23184.00	450.00000	186300.00		
0190 2501-6335010 PREBORED HOLES	100.000	LF	120.00000	12000.00	45.00000	4500.00		
0200 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	2600.00000	5200.00	1890.00000	3780.00		
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	260.00000	520.00	315.00000	630.00		
0220 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	2600.00000	5200.00	2583.00000	5166.00		
0230 2507-3250005 ENGINEERING FABRIC	1022.000	SY	3.40000	3474.80	5.00000	5110.00		
0240 2507-6800061 REVTMENT, CLASS E	1088.000	TON	56.00000	60928.00	62.00000	67456.00		
0250 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	350.00000	700.00		
0255 2526-8285000 CONSTRUCTION SURVEY		LUMP	9100.00000	9100.00	4000.00000	4000.00		
0260 2528-8445110 TRAFFIC CONTROL		LUMP	2400.00000	2400.00	5000.00000	5000.00		
0270 2533-4980005 MOBILIZATION		LUMP	56000.00000	56000.00	150000.00000	150000.00		
0280 2602-0000020 SILT FENCE	1285.000	LF	3.30000	4240.50	1.75000	2248.75		
0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	645.000	LF	1.80000	1161.00	0.50000	322.50		
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	130.000	LF	6.10000	793.00	1.00000	130.00		
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
			\$	999,857.32	\$	1,043,222.80	\$	
CONTRACT TOTALS			\$	999,857.32	\$	1,043,222.80	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 039 1

Bid Order: 039 Contract ID: 82-0741-231
 Letting Date: 161220 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
 Contract Period: 50 WORK DAYS Late Start Date: 06/05/17

Primary County: SCOTT
 No Established DBE Goal

Project: IMN-074-1(231)0--0E-82
 Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
 County: SCOTT Prj Awd Amt: \$729,568.14
 Route: I-74
 Location: I-74 (EB) OVER I-80

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 729,568.14	100.00 %
2	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 745,770.79	102.22 %
3	CI101 HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.	\$ 759,763.96	104.13 %
4	GE116 GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	\$ 846,414.50	116.01 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 039 2

Bid Order: 039
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 82-0741-231

Primary County: SCOTT

		(1) CR120 CRAMER AND ASSOC., INC.		(2) BR101 BRANDT CONST. CO. & SUBSID		(3) CI101 CIVIL CONSTRUCTORS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 317; REPAIRS TO A 251'-0 X 24'-0 CONTINUOUS WELDED STEEL GIRDER BRIDGE							
0010 2401-6750001	LUMP	97000.00000	97000.00	151000.00000	151000.00	135000.00000	135000.00
REMOVALS, AS PER PLAN							
0020 2403-7000210	186.700 CY	1050.00000	196035.00	1000.00000	186700.00	980.00000	182966.00
HIGH PERFORMANCE STRUCTURAL CONCRETE							
0030 2404-7775005	74941.000 LB	1.00000	74941.00	1.00000	74941.00	0.98000	73442.18
REINFORCING STEEL, EPOXY COATED							
0040 2404-7775009	3170.000 LB	3.00000	9510.00	3.00000	9510.00	3.25000	10302.50
REINFORCING STEEL, STAINLESS STEEL							
0050 2413-1200000	55.700 LF	210.00000	11697.00	285.00000	15874.50	221.00000	12309.70
STEEL EXTRUSION JOINT WITH NEOPRENE							
0060 2413-1200100	55.700 LF	50.00000	2785.00	50.50000	2812.85	41.60000	2317.12
NEOPRENE GLAND INSTALLATION AND TESTING							
0070 2414-6424110	504.900 LF	60.00000	30294.00	92.50000	46703.25	98.00000	49480.20
CONCRETE BARRIER RAILING							
0080 2533-4980005	LUMP	72000.00000	72000.00	50000.00000	50000.00	75000.00000	75000.00
MOBILIZATION							
SECTION TOTALS		\$	494,262.00	\$	537,541.60	\$	540,817.70
SECTION 0002 ROADWAY ITEMS							
0090 2102-0425070	918.760 TON	28.00000	25725.28	35.00000	32156.60	28.00000	25725.28
SPECIAL BACKFILL							
0100 2102-2713090	486.120 CY	37.25000	18107.97	27.00000	13125.24	37.25000	18107.97
EXCAVATION, CLASS 13, WASTE							
0110 2122-7450080	2916.700 SY	39.10000	114042.97	36.00000	105001.20	39.10000	114042.97
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.							
0120 2412-0000100	587.000 SY	4.86000	2852.82	7.50000	4402.50	6.32000	3709.84
LONGITUDINAL GROOVING IN CONCRETE							
0130 2510-6745850	2916.700 SY	15.00000	43750.50	8.50000	24791.95	11.00000	32083.70
REMOVAL OF PAVEMENT							
0140 2518-6910000	1.000 EACH	300.00000	300.00	300.00000	300.00	250.00000	250.00
SAFETY CLOSURE							
0150 2527-9263109	5.020 STA	80.00000	401.60	85.00000	426.70	75.00000	376.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0160 2528-8445110	LUMP	11000.00000	11000.00	12000.00000	12000.00	10500.00000	10500.00
TRAFFIC CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 039
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 82-0741-231

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR120 CRAMER AND ASSOC., INC.		(2) BR101 BRANDT CONST. CO. & SUBSID		(3) CI101 CIVIL CONSTRUCTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8445113 FLAGGERS	10.000 EACH	810.00000	8100.00	810.00000	8100.00	810.00000	8100.00
0180 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	60.000 CDAY	60.00000	3600.00	60.00000	3600.00	50.00000	3000.00
0190 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	30.000 STA	85.00000	2550.00	90.00000	2700.00	80.00000	2400.00
0200 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	32.500 GAL	150.00000	4875.00	50.00000	1625.00	20.00000	650.00
SECTION TOTALS		\$	235,306.14	\$	208,229.19	\$	218,946.26
CONTRACT TOTALS		\$	729,568.14	\$	745,770.79	\$	759,763.96

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 039
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 82-0741-231

Primary County: SCOTT

			(4) GE116 GENERAL CONSTRUCTORS OF THE		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8445113 FLAGGERS	10.000	EACH	810.00000	8100.00				
0180 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	60.000	CDAY	85.00000	5100.00				
0190 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	30.000	STA	80.00000	2400.00				
0200 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	32.500	GAL	150.00000	4875.00				
SECTION TOTALS			\$	212,192.50	\$		\$	
CONTRACT TOTALS			\$	846,414.50	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 040 1

Bid Order: 040 Contract ID: 89-C089-089
 Letting Date: 161220 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to BLOOMFIELD BRIDGE & CULVERT, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 09/11/17

Primary County: VAN BUREN
 No Established DBE Goal

Project: BROS-C089(89)--8J-89
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: VAN BUREN Prj Awd Amt: \$184,008.90
 Route: HEATHER AVE
 Location: ON HEATHER AVE, OVER LITTLE LICK CREEK WEST,
 ON ELINE S6 T70 R11

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BL300 BLOOMFIELD BRIDGE & CULVERT, INC.	\$ 184,008.90	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 228,563.20	124.21 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 327,219.80	177.82 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 040 2

Bid Order: 040
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 89-C089-089

Primary County: VAN BUREN

			(1) BL300 BLOOMFIELD BRIDGE & CULVERT,		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) GU100 GUS CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 8 X 38' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001	0.400	ACRE	6000.00000	2400.00	5000.00000	2000.00	45000.00000	18000.00
CLEARING AND GRUBBING								
0020 2102-2625000	2302.000	CY	10.00000	23020.00	16.50000	37983.00	18.00000	41436.00
EMBANKMENT-IN-PLACE								
0030 2102-2710070	541.000	CY	7.00000	3787.00	12.00000	6492.00	14.00000	7574.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2104-2710020	172.000	CY	7.00000	1204.00	12.00000	2064.00	12.00000	2064.00
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	414.000	CY	7.00000	2898.00	8.00000	3312.00	5.00000	2070.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2312-8260051	319.000	TON	15.00000	4785.00	14.00000	4466.00	42.00000	13398.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070 2401-6745625		LUMP	7500.00000	7500.00	5000.00000	5000.00	12500.00000	12500.00
REMOVAL OF EXISTING BRIDGE								
0080 2402-2720000	672.000	CY	7.00000	4704.00	13.00000	8736.00	21.00000	14112.00
EXCAVATION, CLASS 20								
0090 2402-2725005	80.000	TON	17.50000	1400.00	30.00000	2400.00	38.00000	3040.00
FOUNDATION TREATMENT MATERIAL								
0100 2403-0100020	186.500	CY	355.00000	66207.50	392.00000	73108.00	515.00000	96047.50
STRUCTURAL CONCRETE (RCB CULVERT)								
0110 2404-7775000	29072.000	LB	0.95000	27618.40	1.00000	29072.00	1.40000	40700.80
REINFORCING STEEL								
0120 2417-0225048	2.000	EACH	1000.00000	2000.00	900.00000	1800.00	1800.00000	3600.00
APRONS, METAL, 48 IN. DIA.								
0130 2417-1040048	42.000	LF	75.00000	3150.00	68.10000	2860.20	140.00000	5880.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA.								
0140 2418-0000010	1.000	EACH	3000.00000	3000.00	4000.00000	4000.00	7500.00000	7500.00
TEMPORARY STREAM DIVERSION								
0150 2507-3250005	160.000	SY	3.00000	480.00	3.00000	480.00	3.00000	480.00
ENGINEERING FABRIC								
0160 2507-6800061	130.000	TON	30.75000	3997.50	30.25000	3932.50	58.00000	7540.00
REVTMENT, CLASS E								
0170 2518-6910000	4.000	EACH	100.00000	400.00	100.00000	400.00	500.00000	2000.00
SAFETY CLOSURE								
0180 2526-8285000		LUMP	1000.00000	1000.00	1000.00000	1000.00	3500.00000	3500.00
CONSTRUCTION SURVEY								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 040
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 89-C089-089

Primary County: VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BL300 BLOOMFIELD BRIDGE & CULVERT,	(2) IO081 IOWA BRIDGE & CULVERT, L.C.	(3) GU100 GUS CONSTRUCTION CO., INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2528-8445110 TRAFFIC CONTROL	LUMP	1800.00000	1800.00	1800.00000	1800.00	3500.00000	3500.00
0200 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	30000.00000	30000.00	32000.00000	32000.00
0210 2601-2634100 MULCHING	1.000 ACRE	700.00000	700.00	700.00000	700.00	750.00000	750.00
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000 ACRE	1000.00000	1000.00	1000.00000	1000.00	2000.00000	2000.00
0230 2602-0000020 SILT FENCE	1450.000 LF	2.00000	2900.00	2.00000	2900.00	3.00000	4350.00
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000 LF	3.00000	180.00	3.00000	180.00	5.00000	300.00
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1510.000 LF	0.25000	377.50	0.25000	377.50	0.25000	377.50
0260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000 EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
SECTION TOTALS		\$	184,008.90	\$	228,563.20	\$	327,219.80
CONTRACT TOTALS		\$	184,008.90	\$	228,563.20	\$	327,219.80

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 101 1

Bid Order: 101 Contract ID: 00-000S-658
 Letting Date: 161220 10:00 A.M.
 Letting Status: CONTRACT SIGNED by BLUFFS PAVING & UTILITY COMPANY. INC.
 Contract Period: Completion Date: 08/18/17

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(658)--2R-00
 Work Type: PCC SIDEWALK/TRAIL
 County: STATEWIDE Prj Awd Amt: \$785,149.84
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS ADA-SIDEWALKS-BEDFORD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BL400 BLUFFS PAVING & UTILITY COMPANY. INC.	\$ 785,149.84	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 886,876.65	112.95 %
3	O.015 OEL CONSTRUCTION SERVICES, INC.	\$ 950,594.60	121.07 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 1,009,100.80	128.52 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 101 2

Bid Order: 101
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 00-000S-658

Primary County: STATEWIDE

			(1) BL400 BLUFFS PAVING & UTILITY COMP		(2) HA760 HAWKEYE PAVING CORP.		(3) O.015 OEL CONSTRUCTION SERVICES, IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADA SIDEWALK ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	25.900 UNIT		103.41000	2678.32	130.00000	3367.00	436.00000	11292.40
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	695.000 CY		20.00000	13900.00	35.00000	24325.00	36.00000	25020.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	266.000 CY		25.00000	6650.00	55.00000	14630.00	18.00000	4788.00
0040 2213-6745500 REMOVAL OF CURB	13.630 STA		455.00000	6201.65	1000.00000	13630.00	2464.00000	33584.32
0050 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	18.900 SY		100.69000	1903.04	75.00000	1417.50	70.00000	1323.00
0060 2315-8275055 SURFACING, DRIVEWAY	4.600 TON		40.00000	184.00	45.00000	207.00	50.00000	230.00
0070 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP		6787.87000	6787.87	12000.00000	12000.00	26526.00000	26526.00
0080 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	906.100 LF		152.35000	138044.34	150.00000	135915.00	201.00000	182126.10
0090 2511-6745900 REMOVAL OF SIDEWALK	2171.600 SY		14.74000	32009.38	10.00000	21716.00	10.00000	21716.00
0100 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	2503.800 SY		45.00000	112671.00	65.00000	162747.00	49.00000	122686.20
0110 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	392.200 SY		50.00000	19610.00	85.00000	33337.00	68.00000	26669.60
0120 2511-7528101 DETECTABLE WARNINGS	983.200 SF		30.00000	29496.00	35.00000	34412.00	35.00000	34412.00
0130 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1363.000 LF		41.96000	57191.48	60.00000	81780.00	49.00000	66787.00
0140 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	506.490 SY		49.00000	24818.01	75.00000	37986.75	66.00000	33428.34
0150 2515-6745600 REMOVAL OF PAVED DRIVEWAY	711.600 SY		15.00000	10674.00	10.00000	7116.00	10.00000	7116.00
0160 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	119.500 CY		992.07000	118552.37	1050.00000	125475.00	1379.00000	164790.50
0170 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	46.000 EACH		157.48000	7244.08	300.00000	13800.00	198.00000	9108.00
0180 2525-0000100 TRAFFIC SIGNALIZATION	LUMP		12500.00000	12500.00	15000.00000	15000.00	15418.00000	15418.00
0190 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	LUMP		5500.00000	5500.00	1000.00000	1000.00	1989.00000	1989.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 101
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 00-000S-658

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) BL400 BLUFFS PAVING & UTILITY COMP		(2) HA760 HAWKEYE PAVING CORP.		(3) O.015 OEL CONSTRUCTION SERVICES, IN	
0200 2526-8285000	LUMP	10000.00000	10000.00	10000.00000	10000.00	8000.00000	8000.00
CONSTRUCTION SURVEY							
0210 2528-8445110	LUMP	9550.00000	9550.00	25000.00000	25000.00	18000.00000	18000.00
TRAFFIC CONTROL							
0220 2533-4980005	LUMP	80000.00000	80000.00	50000.00000	50000.00	40000.00000	40000.00
MOBILIZATION							
0230 2599-9999003	28.100 CY	1475.00000	41447.50	1200.00000	33720.00	1595.00000	44819.50
('CUBIC YARDS' ITEM) COMBINED CONCRETE STAIRS WITH							
0240 2601-2634105	1.120 ACRE	7200.00000	8064.00	4000.00000	4480.00	4333.00000	4852.96
MULCHING, BONDED FIBER MATRIX							
0250 2601-2636044	1.120 ACRE	1650.00000	1848.00	1900.00000	2128.00	4907.00000	5495.84
SEEDING AND FERTILIZING (URBAN)							
0260 2601-2642120	1.120 ACRE	575.00000	644.00	1900.00000	2128.00	4907.00000	5495.84
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0270 2602-0000309	9356.000 LF	1.97000	18431.32	1.50000	14034.00	2.00000	18712.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0280 2602-0000312	778.000 LF	2.68000	2085.04	2.00000	1556.00	3.00000	2334.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0290 2602-0000320	560.000 LF	3.90000	2184.00	2.50000	1400.00	3.00000	1680.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0300 2602-0000350	10694.000 LF	0.26000	2780.44	0.10000	1069.40	1.00000	10694.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0310 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0320 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	785,149.84	\$	886,876.65	\$	950,594.60
CONTRACT TOTALS		\$	785,149.84	\$	886,876.65	\$	950,594.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 101 4

Bid Order: 101
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 00-000S-658

Primary County: STATEWIDE

		(4) JA250		()		()		
		JASPER CONST. SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADA SIDEWALK ITEMS								
0010	2101-0850002	25.900	UNIT	200.00000	5180.00			
	CLEARING AND GRUBBING							
0020	2102-2713070	695.000	CY	30.00000	20850.00			
	EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0030	2105-8425015	266.000	CY	40.00000	10640.00			
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040	2213-6745500	13.630	STA	900.00000	12267.00			
	REMOVAL OF CURB							
0050	2303-9093010	18.900	SY	250.00000	4725.00			
	HOT MIX ASPHALT, DRIVEWAY							
0060	2315-8275055	4.600	TON	150.00000	690.00			
	SURFACING, DRIVEWAY							
0070	2401-6745650		LUMP	50000.00000	50000.00			
	REMOVAL OF EXISTING STRUCTURES							
0080	2414-6444100	906.100	LF	142.00000	128666.20			
	STEEL PIPE PEDESTRIAN HAND RAILING							
0090	2511-6745900	2171.600	SY	20.00000	43432.00			
	REMOVAL OF SIDEWALK							
0100	2511-7526004	2503.800	SY	75.00000	187785.00			
	SIDEWALK, P.C. CONCRETE, 4 IN.							
0110	2511-7526006	392.200	SY	80.00000	31376.00			
	SIDEWALK, P.C. CONCRETE, 6 IN.							
0120	2511-7528101	983.200	SF	40.00000	39328.00			
	DETECTABLE WARNINGS							
0130	2512-1725256	1363.000	LF	55.00000	74965.00			
	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0140	2515-2475006	506.490	SY	80.00000	40519.20			
	DRIVEWAY, P.C. CONCRETE, 6 IN.							
0150	2515-6745600	711.600	SY	25.00000	17790.00			
	REMOVAL OF PAVED DRIVEWAY							
0160	2516-8625000	119.500	CY	1000.00000	119500.00			
	COMBINED CONCRETE SIDEWALK AND							
	RETAINING WALL							
0170	2524-6765010	46.000	EACH	300.00000	13800.00			
	REMOVE AND REINSTALL SIGN AS PER PLAN							
0180	2525-0000100		LUMP	15000.00000	15000.00			
	TRAFFIC SIGNALIZATION							
0190	2525-0000120		LUMP	1500.00000	1500.00			
	REMOVAL OF TRAFFIC SIGNALIZATION							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 101
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 00-000S-658

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) JA250 JASPER CONST. SERVICES, INC.							
0200 2526-8285000	LUMP	7500.00000	7500.00				
CONSTRUCTION SURVEY							
0210 2528-8445110	LUMP	12000.00000	12000.00				
TRAFFIC CONTROL							
0220 2533-4980005	LUMP	90000.00000	90000.00				
MOBILIZATION							
0230 2599-9999003	28.100 CY	1500.00000	42150.00				
('CUBIC YARDS' ITEM) COMBINED CONCRETE							
STAIRS WITH							
0240 2601-2634105	1.120 ACRE	3000.00000	3360.00				
MULCHING, BONDED FIBER MATRIX							
0250 2601-2636044	1.120 ACRE	2500.00000	2800.00				
SEEDING AND FERTILIZING (URBAN)							
0260 2601-2642120	1.120 ACRE	2500.00000	2800.00				
STABILIZING CROP - SEEDING AND							
FERTILIZING (URBAN)							
0270 2602-0000309	9356.000 LF	2.00000	18712.00				
PERIMETER AND SLOPE SEDIMENT CONTROL							
DEVICE, 9 IN. DIA.							
0280 2602-0000312	778.000 LF	2.50000	1945.00				
PERIMETER AND SLOPE SEDIMENT CONTROL							
DEVICE, 12 IN. DIA.							
0290 2602-0000320	560.000 LF	3.40000	1904.00				
PERIMETER AND SLOPE SEDIMENT CONTROL							
DEVICE, 20 IN. DIA.							
0300 2602-0000350	10694.000 LF	0.60000	6416.40				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT							
CONTROL DEVICE							
0310 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0320 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS							
		\$	1,009,100.80	\$		\$	
CONTRACT TOTALS							
		\$	1,009,100.80	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
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Bid Order: 102 Contract ID: 00-000S-659
 Letting Date: 161220 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HILL, GARRY
 Contract Period: Completion Date: 08/18/17

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(659)--2R-00
 Work Type: PCC SIDEWALK/TRAIL
 County: STATEWIDE Prj Awd Amt: \$848,950.85
 Route: MULTIPLE ROUTES
 Location: ADA IMPROVEMENTS ALONG HIGHWAYS IN CORYDON,
 LINEVILLE & BIRMINGHAM.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HI115 GARRY HILL	\$ 848,950.85	100.00 %
2	BO505 BOYD CONSTRUCTION, LLC.	\$ 999,231.72	117.70 %
3	HA760 HAWKEYE PAVING CORP.	\$ 1,041,813.22	122.71 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 1,203,695.52	141.78 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 102
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Contract ID: 00-000S-659

Primary County: STATEWIDE

		(1) HI115 HILL, GARRY		(2) BO505 BOYD CONSTRUCTION, LLC.		(3) HA760 HAWKEYE PAVING CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS							
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	587.600 CY	30.00000	17628.00	10.25000	6022.90	50.00000	29380.00
0020 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	78.600 SY	60.00000	4716.00	55.70000	4378.02	95.00000	7467.00
0030 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	30.000 LF	50.00000	1500.00	35.00000	1050.00	110.00000	3300.00
0040 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	10.000 LF	100.00000	1000.00	100.00000	1000.00	125.00000	1250.00
0050 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000 EACH	500.00000	2500.00	1250.00000	6250.00	1300.00000	6500.00
0060 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	120.000 LF	50.00000	6000.00	30.00000	3600.00	35.00000	4200.00
0070 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	8.000 EACH	500.00000	4000.00	300.00000	2400.00	750.00000	6000.00
0080 2510-6745850 REMOVAL OF PAVEMENT	135.800 SY	20.00000	2716.00	30.00000	4074.00	20.00000	2716.00
0090 2511-6745900 REMOVAL OF SIDEWALK	4499.800 SY	15.00000	67497.00	30.00000	134994.00	8.00000	35998.40
0100 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	5710.100 SY	49.50000	282649.95	49.75000	284077.48	62.00000	354026.20
0110 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	1483.500 SY	54.00000	80109.00	54.00000	80109.00	78.00000	115713.00
0120 2511-7528101 DETECTABLE WARNINGS	1009.000 SF	30.00000	30270.00	41.25000	41621.25	35.00000	35315.00
0130 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	420.500 LF	50.00000	21025.00	45.25000	19027.63	60.00000	25230.00
0140 2512-1725406 CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.	31.000 LF	75.00000	2325.00	57.50000	1782.50	140.00000	4340.00
0150 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	2590.900 SY	54.00000	139908.60	60.00000	155454.00	75.00000	194317.50
0160 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1876.900 SY	15.00000	28153.50	30.00000	56307.00	10.00000	18769.00
0170 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	8.500 CY	500.00000	4250.00	600.00000	5100.00	1900.00000	16150.00
0180 2528-8445110 TRAFFIC CONTROL	LUMP	15000.00000	15000.00	12000.00000	12000.00	25000.00000	25000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 102
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Contract ID: 00-000S-659

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) HI115 HILL, GARRY			(2) BO505 BOYD CONSTRUCTION, LLC.		
			(3) HA760 HAWKEYE PAVING CORP.					
0190 2528-8445113	50.000	EACH	450.00000	22500.00	450.00000	22500.00	450.00000	22500.00
FLAGGERS								
0200 2533-4980005		LUMP	30000.00000	30000.00	35000.00000	35000.00	75000.00000	75000.00
MOBILIZATION								
0210 2554-0214000	1.000	EACH	2500.00000	2500.00	5500.00000	5500.00	6000.00000	6000.00
FIRE HYDRANT ADJUSTMENT								
0220 2599-9999005	3.000	EACH	1000.00000	3000.00	500.00000	1500.00	2000.00000	6000.00
('EACH' ITEM) GUY WIRE RELOCATION								
0230 2599-9999010		LUMP	2500.00000	2500.00	5000.00000	5000.00	3700.00000	3700.00
('LUMP SUM' ITEM) DRAINAGE STRUCTURE								
0240 2599-9999014	27.000	SF	100.00000	2700.00	175.00000	4725.00	150.00000	4050.00
('SQUARE FEET' ITEM) CONCRETE STAIRS								
0250 2601-2634105	8.100	ACRE	2000.00000	16200.00	4950.00000	40095.00	1000.00000	8100.00
MULCHING, BONDED FIBER MATRIX								
0260 2601-2636044	5.400	ACRE	2000.00000	10800.00	2245.00000	12123.00	1500.00000	8100.00
SEEDING AND FERTILIZING (URBAN)								
0270 2601-2642120	2.700	ACRE	2000.00000	5400.00	2245.00000	6061.50	1500.00000	4050.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0280 2602-0000309	9775.700	LF	3.00000	29327.10	3.30000	32259.81	1.50000	14663.55
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.								
0290 2602-0000350	9775.700	LF	1.00000	9775.70	1.25000	12219.63	0.10000	977.57
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0300 2602-0010010	6.000	EACH	500.00000	3000.00	500.00000	3000.00	500.00000	3000.00
MOBILIZATIONS, EROSION CONTROL SECTION TOTALS								
			\$	848,950.85	\$	999,231.72	\$	1,041,813.22
			\$	848,950.85	\$	999,231.72	\$	1,041,813.22

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 102
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 00-000S-659

Primary County: STATEWIDE

		(4) JA250		()		()		
		JASPER CONST. SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010	2102-2713090 EXCAVATION, CLASS 13, WASTE	587.600 CY	30.00000	17628.00				
0020	2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	78.600 SY	80.00000	6288.00				
0030	2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	30.000 LF	90.00000	2700.00				
0040	2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	10.000 LF	130.00000	1300.00				
0050	2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000 EACH	750.00000	3750.00				
0060	2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	120.000 LF	35.00000	4200.00				
0070	2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	8.000 EACH	800.00000	6400.00				
0080	2510-6745850 REMOVAL OF PAVEMENT	135.800 SY	30.00000	4074.00				
0090	2511-6745900 REMOVAL OF SIDEWALK	4499.800 SY	15.00000	67497.00				
0100	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	5710.100 SY	72.00000	411127.20				
0110	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	1483.500 SY	80.00000	118680.00				
0120	2511-7528101 DETECTABLE WARNINGS	1009.000 SF	40.00000	40360.00				
0130	2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	420.500 LF	60.00000	25230.00				
0140	2512-1725406 CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.	31.000 LF	90.00000	2790.00				
0150	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	2590.900 SY	80.00000	207272.00				
0160	2515-6745600 REMOVAL OF PAVED DRIVEWAY	1876.900 SY	25.00000	46922.50				
0170	2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	8.500 CY	2000.00000	17000.00				
0180	2528-8445110 TRAFFIC CONTROL	LUMP	13500.00000	13500.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 102
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Contract ID: 00-000S-659

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) JA250 JASPER CONST. SERVICES, INC.							
0190 2528-8445113 FLAGGERS	50.000	EACH	450.00000	22500.00			
0200 2533-4980005 MOBILIZATION		LUMP	105000.00000	105000.00			
0210 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	1000.00000	1000.00			
0220 2599-9999005 ('EACH' ITEM) GUY WIRE RELOCATION	3.000	EACH	2250.00000	6750.00			
0230 2599-9999010 ('LUMP SUM' ITEM) DRAINAGE STRUCTURE		LUMP	2000.00000	2000.00			
0240 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE STAIRS	27.000	SF	200.00000	5400.00			
0250 2601-2634105 MULCHING, BONDED FIBER MATRIX	8.100	ACRE	2500.00000	20250.00			
0260 2601-2636044 SEEDING AND FERTILIZING (URBAN)	5.400	ACRE	2000.00000	10800.00			
0270 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.700	ACRE	1800.00000	4860.00			
0280 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	9775.700	LF	2.00000	19551.40			
0290 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	9775.700	LF	0.60000	5865.42			
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	6.000	EACH	500.00000	3000.00			
			\$	1,203,695.52	\$		\$
CONTRACT TOTALS			\$	1,203,695.52	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
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Bid Order: 103 Contract ID: 07-0636-078
Letting Date: 161220 10:00 A.M.
Letting Status: CONTRACT SIGNED by LANGMAN CONSTRUCTION, INC.
Contract Period: 50 WORK DAYS Late Start Date: 04/03/17

Primary County: BLACK HAWK
Established DBE Goal: 2.00 %

Project: NHSX-063-6(78)--3H-07
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: BLACK HAWK Prj Awd Amt: \$16,288,235.14
Route: U.S. 63
Location: JEFFERSON ST TO FRANKLIN ST IN WATERLOO

Project: NHSX-063-6(91)--3H-07
Work Type: TRAFFIC SIGNALS
County: BLACK HAWK Prj Awd Amt: \$2,073,096.00
Route: U.S. 63
Location: JEFFERSON ST TO FRANKLIN ST IN WATERLOO

Project: NHSN-063-6(95)--2R-07
Work Type: WATERMAIN
County: BLACK HAWK Prj Awd Amt: \$1,085,906.00
Route: U.S. 63
Location: ON US 63 FROM JEFFERSON ST TO FRANKLIN ST IN
THE CITY OF WATERLOO

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LA180 LANGMAN CONSTRUCTION, INC.	\$ 19,447,237.14	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 21,205,439.86	109.04 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 103
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 07-0636-078

Primary County: BLACK HAWK

		(1) LA180 LANGMAN CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		NHSX-063-6(78)--3H-07					
0010 2101-0850002 CLEARING AND GRUBBING	299.000 UNIT	30.00000	8970.00	25.00000	7475.00		
0020 2102-0425070 SPECIAL BACKFILL	4585.800 TON	25.00000	114645.00	16.00000	73372.80		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4188.000 CY	20.00000	83760.00	4.00000	16752.00		
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	21582.000 CY	20.00000	431640.00	7.50000	161865.00		
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	150.00000	750.00	25.00000	125.00		
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7692.000 CY	10.00000	76920.00	17.50000	134610.00		
0070 2115-0100000 MODIFIED SUBBASE	10951.500 CY	50.00000	547575.00	23.00000	251884.50		
0080 2123-7450020 SHOULDER FINISHING, EARTH	162.000 STA	100.00000	16200.00	160.00000	25920.00		
0090 2213-6745500 REMOVAL OF CURB	5.540 STA	500.00000	2770.00	780.00000	4321.20		
0100 2301-0690203 BRIDGE APPROACH, BR-203	1292.600 SY	155.00000	200353.00	145.00000	187427.00		
0110 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	36389.200 SY	53.00000	1928627.60	52.00000	1892238.40		
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	2000.00000	2000.00	3000.00000	3000.00		
0130 2304-0100000 DETOUR PAVEMENT	1223.000 SY	50.00000	61150.00	53.00000	64819.00		
0140 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1060.000 TON	25.00000	26500.00	20.00000	21200.00		
0150 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	61.000 EACH	100.00000	6100.00	225.00000	13725.00		
0160 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	30000.00000	30000.00	7000.00000	7000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 103 3

Bid Order: 103
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 07-0636-078

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LA180 LANGMAN CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2402-2720000 EXCAVATION, CLASS 20	1256.000	CY	30.00000	37680.00	19.50000	24492.00		
0180 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	50.200	CY	1000.00000	50200.00	915.00000	45933.00		
0190 2404-7775000 REINFORCING STEEL	7795.000	LB	1.00000	7795.00	1.00000	7795.00		
0200 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	55.000	LF	150.00000	8250.00	175.00000	9625.00		
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1500.00000	1500.00	1750.00000	1750.00		
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	2000.00000	2000.00	2350.00000	2350.00		
0230 2426-6772016 CONCRETE REPAIR	150.000	SF	150.87000	22630.50	155.00000	23250.00		
0240 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	22.000	EACH	5000.00000	110000.00	4800.00000	105600.00		
0250 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	3.000	EACH	8000.00000	24000.00	9250.00000	27750.00		
0260 2435-0140200 MANHOLE, STORM SEWER, SW-402	5.000	EACH	5500.00000	27500.00	10000.00000	50000.00		
0270 2435-0140300 MANHOLE, STORM SEWER, SW-403	11.000	EACH	9000.00000	99000.00	13000.00000	143000.00		
0280 2435-0140310 MANHOLE, STORM SEWER, SW-403 MODIFIED	12.000	EACH	9000.00000	108000.00	14000.00000	168000.00		
0290 2435-0140400 MANHOLE, STORM SEWER, SW-404	1.000	EACH	13000.00000	13000.00	28000.00000	28000.00		
0300 2435-0140410 MANHOLE, STORM SEWER, SW-404 MODIFIED	1.000	EACH	12000.00000	12000.00	25000.00000	25000.00		
0310 2435-0140600 MANHOLE, STORM SEWER, SW-406	22.000	EACH	6000.00000	132000.00	6750.00000	148500.00		
0320 2435-0250310 INTAKE, SW-503 MODIFIED	1.000	EACH	7000.00000	7000.00	10500.00000	10500.00		
0330 2435-0250500 INTAKE, SW-505	6.000	EACH	5000.00000	30000.00	6750.00000	40500.00		
0340 2435-0250700 INTAKE, SW-507	35.000	EACH	4500.00000	157500.00	5750.00000	201250.00		
0350 2435-0250800 INTAKE, SW-508	5.000	EACH	5000.00000	25000.00	7000.00000	35000.00		
0360 2435-0250810 INTAKE, SW-508 MODIFIED	2.000	EACH	8000.00000	16000.00	12750.00000	25500.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 103
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 07-0636-078

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LA180 LANGMAN CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2435-0250900 INTAKE, SW-509	22.000	EACH	5000.00000	110000.00	6500.00000	143000.00		
0380 2435-0251000 INTAKE, SW-510	2.000	EACH	6000.00000	12000.00	7750.00000	15500.00		
0390 2435-0251100 INTAKE, SW-511	2.000	EACH	4000.00000	8000.00	5500.00000	11000.00		
0400 2435-0254100 INTAKE, SW-541	17.000	EACH	6000.00000	102000.00	7500.00000	127500.00		
0410 2435-0254110 INTAKE, SW-541 MODIFIED	5.000	EACH	8500.00000	42500.00	17000.00000	85000.00		
0420 2435-0254200 INTAKE EXTENSION UNIT, SW-542	4.000	EACH	4000.00000	16000.00	2000.00000	8000.00		
0430 2435-0254500 INTAKE, SW-545	5.000	EACH	9000.00000	45000.00	8000.00000	40000.00		
0440 2435-0400000 DROP CONNECTION, SW-307	3.000	EACH	4000.00000	12000.00	4250.00000	12750.00		
0450 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	1000.00000	1000.00	3250.00000	3250.00		
0460 2435-0600120 INTAKE ADJUSTMENT, MAJOR	2.000	EACH	1000.00000	2000.00	3750.00000	7500.00		
0470 2435-0700020 CONNECTION TO EXISTING INTAKE	2.000	EACH	1000.00000	2000.00	3000.00000	6000.00		
0480 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	10147.600	LF	15.00000	152214.00	8.50000	86254.60		
0490 2502-8221303 SUBDRAIN OUTLET, DR-303	122.000	EACH	50.00000	6100.00	185.00000	22570.00		
0500 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2242.390	LF	113.00000	253390.07	76.50000	171542.84		
0510 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	776.750	LF	122.00000	94763.50	78.50000	60974.88		
0520 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	441.640	LF	128.00000	56529.92	87.50000	38643.50		
0530 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	283.300	LF	167.00000	47311.10	112.50000	31871.25		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 103
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 07-0636-078

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LA180 LANGMAN CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	766.700 LF	194.00000	148739.80	115.00000	88170.50		
0550 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	141.500 LF	211.00000	29856.50	200.00000	28300.00		
0560 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	2007.000 LF	285.00000	571995.00	225.00000	451575.00		
0570 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	599.010 LF	104.00000	62297.04	90.00000	53910.90		
0580 2503-0114418 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.	61.600 LF	109.00000	6714.40	92.50000	5698.00		
0590 2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	54.200 LF	132.00000	7154.40	105.00000	5691.00		
0600 2503-0114430 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.	124.600 LF	163.00000	20309.80	115.00000	14329.00		
0610 2503-0114436 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.	81.100 LF	192.00000	15571.20	130.00000	10543.00		
0620 2503-0116330 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN.	560.000 LF	182.00000	101920.00	125.00000	70000.00		
0630 2503-0116348 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 48 IN.	47.000 LF	278.00000	13066.00	235.00000	11045.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 103
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 07-0636-078

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LA180 LANGMAN CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640 2503-0116518 STORM SEWER GRAVITY MAIN, TRENCHED, 3000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN.	100.000 LF	128.00000	12800.00	110.00000	11000.00		
0650 2503-0116524 STORM SEWER GRAVITY MAIN, TRENCHED, 3000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 24 IN.	183.050 LF	144.00000	26359.20	115.00000	21050.75		
0660 2503-0116542 STORM SEWER GRAVITY MAIN, TRENCHED, 3000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 42 IN.	241.000 LF	242.00000	58322.00	225.00000	54225.00		
0670 2503-0116548 STORM SEWER GRAVITY MAIN, TRENCHED, 3000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 48 IN.	673.000 LF	279.00000	187767.00	320.00000	215360.00		
0680 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	7213.000 LF	1.00000	7213.00	16.00000	115408.00		
0690 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	90.000 LF	1.00000	90.00	50.00000	4500.00		
0700 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1560.500 LF	149.00000	232514.50	100.00000	156050.00		
0710 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	977.600 LF	152.00000	148595.20	105.00000	102648.00		
0720 2504-0114015 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.	190.040 LF	197.00000	37437.88	112.50000	21379.50		
0730 2504-0114018 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.	78.000 LF	207.00000	16146.00	125.00000	9750.00		
0740 2504-0114024 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN.	73.600 LF	217.00000	15971.20	150.00000	11040.00		
0750 2504-0114036 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 36 IN.	96.300 LF	317.00000	30527.10	205.00000	19741.50		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 103
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Contract ID: 07-0636-078

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LA180 LANGMAN CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0760 2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	459.000 LF	181.00000	83079.00	130.00000	59670.00		
0770 2504-0116010 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.	150.000 LF	183.00000	27450.00	145.00000	21750.00		
0780 2504-0116012 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	415.000 LF	198.00000	82170.00	150.00000	62250.00		
0790 2504-0116018 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 18 IN.	517.800 LF	234.00000	121165.20	180.00000	93204.00		
0800 2504-0116036 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 36 IN.	195.000 LF	449.00000	87555.00	340.00000	66300.00		
0810 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	1254.000 LF	30.00000	37620.00	172.00000	215688.00		
0820 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	4732.000 LF	1.00000	4732.00	22.50000	106470.00		
0830 2510-6745850 REMOVAL OF PAVEMENT	37602.300 SY	20.00000	752046.00	5.50000	206812.65		
0840 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	144.000 EACH	100.00000	14400.00	765.00000	110160.00		
0850 2511-6745900 REMOVAL OF SIDEWALK	5598.800 SY	20.00000	111976.00	5.00000	27994.00		
0860 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	3920.000 SY	38.20000	149744.00	38.20000	149744.00		
0870 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	764.200 SY	44.28000	33838.78	44.30000	33854.06		
0880 2511-7526010 SIDEWALK, P.C. CONCRETE, 10 IN.	24.200 SY	57.24000	1385.21	57.25000	1385.45		
0890 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	441.400 LF	25.00000	11035.00	23.00000	10152.20		
0900 2512-1725406 CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.	54.900 LF	40.00000	2196.00	32.00000	1756.80		
0910 2512-1859000 CURB, SPECIAL, AS PER PLAN	3295.000 LF	15.00000	49425.00	15.00000	49425.00		
0920 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	4.000 EACH	8600.00000	34400.00	5500.00000	22000.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 07-0636-078

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LA180 LANGMAN CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0930 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	2247.400	SY	58.00000	130349.20	43.75000	98323.75		
0940 2515-6745600 REMOVAL OF PAVED DRIVEWAY	3975.300	SY	20.00000	79506.00	7.00000	27827.10		
0950 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	68.600	CY	910.00000	62426.00	910.00000	62426.00		
0960 2518-6910000 SAFETY CLOSURE	38.000	EACH	185.00000	7030.00	185.00000	7030.00		
0970 2520-3350010 FIELD LABORATORY	1.000	EACH	10000.00000	10000.00	20000.00000	20000.00		
0980 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	568.000	SF	14.00000	7952.00	14.00000	7952.00		
0990 2526-8285000 CONSTRUCTION SURVEY		LUMP	101000.00000	101000.00	208000.00000	208000.00		
1000 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	362.860	STA	45.25000	16419.42	45.25000	16419.42		
1010 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	1.450	STA	150.00000	217.50	150.00000	217.50		
1020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	100.000	EACH	85.00000	8500.00	85.00000	8500.00		
1030 2527-9263180 PAVEMENT MARKINGS REMOVED	207.210	STA	47.00000	9738.87	47.00000	9738.87		
1040 2527-9263190 SYMBOLS AND LEGENDS REMOVED	74.000	EACH	85.00000	6290.00	85.00000	6290.00		
1050 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	700.000	LF	12.90000	9030.00	12.90000	9030.00		
1060 2528-8445110 TRAFFIC CONTROL		LUMP	546000.00000	546000.00	55400.00000	55400.00		
1070 2529-0400057 HOT MIX ASPHALT (COMPOSITE SECTION)	56.400	TON	227.00000	12802.80	227.00000	12802.80		
1080 2529-2242304 CD JOINT ASSEMBLY	24.000	EACH	200.00000	4800.00	100.00000	2400.00		
1090 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	184.500	SY	85.00000	15682.50	120.00000	22140.00		
1100 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	583.600	SY	75.00000	43770.00	100.00000	58360.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 103
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Contract ID: 07-0636-078

Primary County: BLACK HAWK

			(1) LA180 LANGMAN CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	9.000	EACH	400.00000	3600.00	350.00000	3150.00		
1120 2529-8174010 SUBBASE (PATCHES)	768.100	SY	5.00000	3840.50	15.00000	11521.50		
1130 2533-4980005 MOBILIZATION		LUMP	1600000.00000	1600000.00	1640000.00000	1640000.00		
1140 2599-9999005 ('EACH' ITEM) DECOMISSION EXISTING GATEWELL	1.000	EACH	25000.00000	25000.00	12850.00000	12850.00		
1150 2599-9999005 ('EACH' ITEM) SPECIAL INTAKE - 1	1.000	EACH	25000.00000	25000.00	38500.00000	38500.00		
1160 2599-9999005 ('EACH' ITEM) SPECIAL INTAKE - 2	3.000	EACH	28000.00000	84000.00	87250.00000	261750.00		
1170 2599-9999010 ('LUMP SUM' ITEM) NORTH 110 CFS PUMP STATION		LUMP	1300000.00000	1300000.00	1770000.00000	1770000.00		
1180 2599-9999010 ('LUMP SUM' ITEM) SOUTH 65 CFS PUMP STATION		LUMP	2360000.00000	2360000.00	3470000.00000	3470000.00		
1190 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING		LUMP	64000.00000	64000.00	90000.00000	90000.00		
1200 2599-9999014 ('SQUARE FEET' ITEM) ADA TRUNCATED DOME TILES	1520.000	SF	36.00000	54720.00	36.00000	54720.00		
1210 2599-9999014 ('SQUARE FEET' ITEM) BRICK PAVERS (4 IN X 8 IN. CLAY)	25430.000	SF	15.00000	381450.00	15.00000	381450.00		
1220 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE STEPS	158.000	SF	50.00000	7900.00	50.00000	7900.00		
1230 2599-9999018 ('SQUARE YARDS' ITEM) 10 INCH COLORED PCC PAVEMENT	57.000	SY	87.00000	4959.00	86.94000	4955.58		
1240 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.800	ACRE	3250.00000	9100.00	3200.00000	8960.00		
1250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1500.00000	1500.00	1700.00000	1700.00		
1260 2601-2639010 SODDING	1220.000	SQ	55.00000	67100.00	49.00000	59780.00		
1270 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	976.000	MGAL	60.00000	58560.00	60.00000	58560.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 103
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 07-0636-078

Primary County: BLACK HAWK

			(1) LA180 LANGMAN CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1280 2601-2643300	7.000	EACH	350.00000	2450.00	350.00000	2450.00		
MOBILIZATION FOR WATERING								
1290 2602-0000020	1642.000	LF	2.00000	3284.00	1.68000	2758.56		
SILT FENCE								
1300 2602-0000071	821.000	LF	0.25000	205.25	0.50000	410.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1310 2602-0000101	164.000	LF	2.00000	328.00	4.00000	656.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1320 2602-0000312	2000.000	LF	3.00000	6000.00	2.65000	5300.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1330 2602-0000320	2000.000	LF	4.00000	8000.00	3.20000	6400.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1340 2602-0000350	4000.000	LF	0.25000	1000.00	1.00000	4000.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
1350 2602-0000400	165.000	EACH	100.00000	16500.00	410.00000	67650.00		
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1360 2602-0000410	165.000	EACH	10.00000	1650.00	70.00000	11550.00		
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1370 2602-0000420	165.000	EACH	10.00000	1650.00	50.00000	8250.00		
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1380 2602-0000500	532.000	LF	15.00000	7980.00	9.00000	4788.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1390 2602-0000510	94.000	EACH	20.00000	1880.00	50.00000	4700.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1400 2602-0000520	94.000	EACH	20.00000	1880.00	50.00000	4700.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
1410 2602-0000530	15.000	EACH	245.00000	3675.00	170.00000	2550.00		
GRATE INTAKE SEDIMENT FILTER BAG								
1420 2602-0000540	15.000	EACH	20.00000	300.00	60.00000	900.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 07-0636-078

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LA180 LANGMAN CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1430 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	15.000 EACH	20.00000	300.00	50.00000	750.00		
1440 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
1450 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		\$	15,928,235.14	\$	16,218,885.86	\$	
SECTION 0002 PAYMENT ADJUSTMENT ITEMS						NHSX-063(78)--3H-07	
1460 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	33000.000 EACH	1.00000	33000.00	1.00000	33000.00		
1470 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	27000.000 EACH	1.00000	27000.00	1.00000	27000.00		
SECTION TOTALS		\$	60,000.00	\$	60,000.00	\$	
SECTION 0003 INCENTIVE/DISINCENTIVE ITEMS FOR THE CONTRACT						NHSX-063-6(78)--3H-07	
SECTION TOTALS						\$	\$
SECTION 0004 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT						NHSX-063-6(78)--3H-07	
1500 2528-5160000 NO EXCUSE ROAD OPENING BONUS, BONUS 1 TO OPEN ROADWAY ON OR BEFORE	LUMP	100000.00000	100000.00	100000.00000	100000.00		
1510 2528-5160000 NO EXCUSE ROAD OPENING BONUS, BONUS 2 TO OPEN ROADWAY ON OR BEFORE	LUMP	200000.00000	200000.00	200000.00000	200000.00		
SECTION TOTALS		\$	300,000.00	\$	300,000.00	\$	
SECTION 0005 ITEMS FOR RAILROAD INSURANCE PROVISION							
SECTION TOTALS						\$	\$
SECTION 0006 LIGHTING ITEMS						NHSX-063-6(91)--3H-07	

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Primary County: BLACK HAWK

			(1) LA180 LANGMAN CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1530 2523-0000100 LIGHTING POLES	72.000	EACH	3350.00000	241200.00	3350.00000	241200.00		
1540 2523-0000200 ELECTRICAL CIRCUITS	10052.000	LF	10.50000	105546.00	10.50000	105546.00		
1550 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000	EACH	675.00000	4050.00	675.00000	4050.00		
1560 2523-0000400 CONTROL CABINET	8.000	EACH	4900.00000	39200.00	4900.00000	39200.00		
1570 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	1475000.00000	1475000.00	1475000.00000	1475000.00		
1580 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	30000.00000	30000.00	57000.00000	57000.00		
1590 2526-8285000 CONSTRUCTION SURVEY		LUMP	3600.00000	3600.00	8000.00000	8000.00		
1600 2528-8400256 TEMPORARY TRAFFIC SIGNALS	8.000	EACH	10000.00000	80000.00	10000.00000	80000.00		
1610 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00		
1615 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	240.000	CDAY	75.00000	18000.00	75.00000	18000.00		
1620 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00	25000.00000	25000.00		
SECTION TOTALS			\$	2,073,096.00	\$	2,054,496.00	\$	
SECTION 0007 ROADWAY ITEMS								
				WATER MAIN				NHSN-063(95)--2R-07
1630 2526-8285000 CONSTRUCTION SURVEY		LUMP	8200.00000	8200.00	21000.00000	21000.00		
1640 2529-0400057 HOT MIX ASPHALT (COMPOSITE SECTION)	14.000	TON	227.00000	3178.00	227.00000	3178.00		
1650 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	621.000	SY	75.00000	46575.00	120.00000	74520.00		
1660 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	15.000	EACH	400.00000	6000.00	350.00000	5250.00		
1670 2529-8174010 SUBBASE (PATCHES)	611.000	SY	13.00000	7943.00	15.00000	9165.00		
1680 2533-4980005 MOBILIZATION		LUMP	92000.00000	92000.00	48000.00000	48000.00		
1690 2552-0000140 ROCK EXCAVATION	150.000	CY	100.00000	15000.00	100.00000	15000.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 07-0636-078

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LA180 LANGMAN CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1700 2552-0000300 TRENCH COMPACTION TESTING	LUMP	1000.00000	1000.00	12500.00000	12500.00		
1710 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	3088.000 LF	50.00000	154400.00	150.00000	463200.00		
1720 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	3707.000 LF	70.00000	259490.00	175.00000	648725.00		
1730 2554-0112016 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	580.000 LF	100.00000	58000.00	265.00000	153700.00		
1740 2554-0132006 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	130.000 LF	100.00000	13000.00	300.00000	39000.00		
1750 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	10820.000 LB	5.75000	62215.00	13.00000	140660.00		
1760 2554-0205000 WATER SERVICE STUB, DUCTILE IRON PIPE (DIP), 4 IN.	80.000 LF	45.00000	3600.00	100.00000	8000.00		
1770 2554-0205000 WATER SERVICE STUB, DUCTILE IRON PIPE (DIP), 6 IN.	135.000 LF	50.00000	6750.00	105.00000	14175.00		
1780 2554-0205107 WATER SERVICE STUB, COPPER, 3/4 IN.	920.000 LF	25.00000	23000.00	80.00000	73600.00		
1790 2554-0205110 WATER SERVICE STUB, COPPER, 1 IN.	140.000 LF	30.00000	4200.00	82.00000	11480.00		
1800 2554-0205115 WATER SERVICE STUB, COPPER, 1-1/2 IN.	55.000 LF	35.00000	1925.00	84.00000	4620.00		
1810 2554-0207000 VALVE, GATE, DIP, 16 IN.	9.000 EACH	5300.00000	47700.00	6500.00000	58500.00		
1820 2554-0207006 VALVE, GATE, DIP, 6 IN.	19.000 EACH	820.00000	15580.00	1500.00000	28500.00		
1830 2554-0207012 VALVE, GATE, DIP, 12 IN.	24.000 EACH	1925.00000	46200.00	3000.00000	72000.00		
1840 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	17.000 EACH	4300.00000	73100.00	5500.00000	93500.00		
1850 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING MAIN, 10 IN.	2.000 EACH	1000.00000	2000.00	2700.00000	5400.00		
1860 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING MAIN, 12 IN.	11.000 EACH	1200.00000	13200.00	3800.00000	41800.00		

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 07-0636-078

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LA180 LANGMAN CONSTRUCTION, INC.		(2) PE320 PETERSON CONTRACTORS INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1870 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING MAIN, 16 IN.	9.000	EACH	1600.00000	14400.00	4200.00000	37800.00		
1880 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING MAIN, 4 IN.	1.000	EACH	400.00000	400.00	2500.00000	2500.00		
1890 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING MAIN, 6 IN.	14.000	EACH	600.00000	8400.00	2600.00000	36400.00		
1900 2599-9999005 ('EACH' ITEM) REMOVE FIRE HYDRANT ASSEMBLY	14.000	EACH	500.00000	7000.00	725.00000	10150.00		
1910 2599-9999005 ('EACH' ITEM) REMOVE WATER SERVICE	117.000	EACH	100.00000	11700.00	850.00000	99450.00		
1920 2599-9999005 ('EACH' ITEM) REMOVE WATER VALVE	54.000	EACH	100.00000	5400.00	400.00000	21600.00		
1930 2599-9999005 ('EACH' ITEM) TEMPORARY WATER SERVICE, 3/4 IN.	35.000	EACH	500.00000	17500.00	1200.00000	42000.00		
1940 2599-9999005 ('EACH' ITEM) TEMPORARY WATER SERVICE, 4 IN.	3.000	EACH	1000.00000	3000.00	2800.00000	8400.00		
1950 2599-9999005 ('EACH' ITEM) WATER SERVICE RECONNECTION, 1 IN.	4.000	EACH	400.00000	1600.00	1300.00000	5200.00		
1960 2599-9999005 ('EACH' ITEM) WATER SERVICE RECONNECTION, 1-1/2 IN.	2.000	EACH	750.00000	1500.00	2000.00000	4000.00		
1970 2599-9999005 ('EACH' ITEM) WATER SERVICE RECONNECTION, 3/4 IN.	30.000	EACH	300.00000	9000.00	1250.00000	37500.00		
1980 2599-9999005 ('EACH' ITEM) WATER SERVICE RECONNECTION, 4 IN.	2.000	EACH	500.00000	1000.00	3500.00000	7000.00		
1990 2599-9999005 ('EACH' ITEM) WATER SERVICE RECONNECTION, 6 IN.	2.000	EACH	800.00000	1600.00	3500.00000	7000.00		
2000 2599-9999009 ('LINEAR FEET' ITEM) REMOVE ABANDONED WATER MAIN	8900.000	LF	1.00000	8900.00	12.50000	111250.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 07-0636-078

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LA180 LANGMAN CONSTRUCTION, INC.	(2) PE320 PETERSON CONTRACTORS INC.	()
		UNIT PRICE	AMOUNT	UNIT PRICE
2010 2599-9999009 ('LINEAR FEET' ITEM) TEMPORARY WATER MAIN, PVC, 1 IN.	500.000 LF	5.00000	2500.00	16.00000
2020 2599-9999009 ('LINEAR FEET' ITEM) TEMPORARY WATER MAIN, PVC, 3 IN.	2690.000 LF	8.00000	21520.00	23.00000
2030 2599-9999009 ('LINEAR FEET' ITEM) TEMPORARY WATER MAIN, PVC, 4 IN.	575.000 LF	10.00000	5750.00	31.00000
2040 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN ABANDONMENT, FILL AND PLUG	480.000 LF	1.00000	480.00	18.00000
SECTION TOTALS		\$ 1,085,906.00		\$ 2,572,058.00
CONTRACT TOTALS		\$ 19,447,237.14		\$ 21,205,439.86

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
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Bid Order: 104 Contract ID: 58-C058-056
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to FLYNN COMPANY, INC.
Contract Period: 40 WORK DAYS Late Start Date: 09/11/17

Primary County: LOUISA
No Established DBE Goal

Project: STP-S-C058(56)--5E-58
Work Type: PCC OVERLAY - UNBONDED
County: LOUISA Prj Awd Amt: \$2,133,153.38
Route: G40
Location: ON G40, FROM 160TH STREET THEN NORTH AND
EAST TO END 50-FT W EST OF DME RR IN 6-75-4
OUTSIDE OF LETTS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FL120 FLYNN COMPANY, INC.	\$ 2,133,153.38	100.00 %
2	CR333 CROELL, INC.	\$ 2,173,518.54	101.89 %
3	MA225 MANATT'S, INC.	\$ 2,199,024.96	103.08 %
4	ST780 STREB CONSTRUCTION CO., INC.	\$ 2,306,358.90	108.11 %
5	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 2,394,499.26	112.25 %
6	JO279 JONES CONTRACTING CORP.	\$ 2,409,777.00	112.96 %
7	ME380 METRO PAVERS, INC.	\$ 2,617,492.36	122.70 %
8	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 3,227,564.10	151.30 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 58-C058-056

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FL120 FLYNN COMPANY, INC.		(2) CR333 CROELL, INC.		(3) MA225 MANATT'S, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2121-7425010 GRANULAR SHOULDERS, TYPE A	16000.000 TON	17.78000	284480.00	18.50000	296000.00	18.50000	296000.00
0020 2214-5145150 PAVEMENT SCARIFICATION	978.000 SY	7.50000	7335.00	11.95000	11687.10	7.50000	7335.00
0030 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	126.800 TON	110.00000	13948.00	110.00000	13948.00	110.00000	13948.00
0040 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	18955.000 CY	76.15000	1443423.25	71.00000	1345805.00	76.50000	1450057.50
0050 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	94191.300 SY	2.79000	262793.73	3.95000	372055.64	3.35000	315540.86
0060 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1900.000 TON	18.78000	35682.00	18.50000	35150.00	21.00000	39900.00
0070 2515-6745600 REMOVAL OF PAVED DRIVEWAY	99.000 SY	15.00000	1485.00	12.00000	1188.00	20.00000	1980.00
0080 2518-6910000 SAFETY CLOSURE	10.000 EACH	100.00000	1000.00	100.00000	1000.00	100.00000	1000.00
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	965.400 STA	16.00000	15446.40	12.00000	11584.80	9.00000	8688.60
0100 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000 EACH	210.00000	210.00	300.00000	300.00	125.00000	125.00
0110 2528-8445110 TRAFFIC CONTROL	LUMP	3850.00000	3850.00	4800.00000	4800.00	9450.00000	9450.00
0120 2533-4980005 MOBILIZATION	LUMP	63500.00000	63500.00	80000.00000	80000.00	55000.00000	55000.00
SECTION TOTALS		\$	2,133,153.38	\$	2,173,518.54	\$	2,199,024.96
CONTRACT TOTALS		\$	2,133,153.38	\$	2,173,518.54	\$	2,199,024.96

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 104
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 58-C058-056

Primary County: LOUISA

			(4) ST780 STREB CONSTRUCTION CO., INC.		(5) HO641 HORSFIELD CONSTRUCTION, INC		(6) JO279 JONES CONTRACTING CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425010	16000.000	TON	18.50000	296000.00	19.00000	304000.00	20.38000	326080.00
GRANULAR SHOULDERS, TYPE A								
0020 2214-5145150	978.000	SY	6.00000	5868.00	7.50000	7335.00	7.50000	7335.00
PAVEMENT SCARIFICATION								
0030 2303-0000100	126.800	TON	110.00000	13948.00	110.00000	13948.00	175.00000	22190.00
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN								
0040 2310-5151040	18955.000	CY	73.00000	1383715.00	70.00000	1326850.00	85.00000	1611175.00
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0050 2310-5151551	94191.300	SY	5.00000	470956.50	6.20000	583986.06	3.50000	329669.55
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)								
0060 2315-8275025	1900.000	TON	18.60000	35340.00	19.00000	36100.00	20.00000	38000.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0070 2515-6745600	99.000	SY	15.00000	1485.00	20.00000	1980.00	10.00000	990.00
REMOVAL OF PAVED DRIVEWAY								
0080 2518-6910000	10.000	EACH	150.00000	1500.00	125.00000	1250.00	100.00000	1000.00
SAFETY CLOSURE								
0090 2527-9263109	965.400	STA	16.00000	15446.40	13.00000	12550.20	9.00000	8688.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0100 2527-9263137	1.000	EACH	100.00000	100.00	500.00000	500.00	125.00000	125.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0110 2528-8445110		LUMP	7000.00000	7000.00	6000.00000	6000.00	3800.00000	3800.00
TRAFFIC CONTROL								
0120 2533-4980005		LUMP	75000.00000	75000.00	100000.00000	100000.00	60723.85000	60723.85
MOBILIZATION								
SECTION TOTALS			\$	2,306,358.90	\$	2,394,499.26	\$	2,409,777.00
CONTRACT TOTALS			\$	2,306,358.90	\$	2,394,499.26	\$	2,409,777.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 104 4

Bid Order: 104
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 58-C058-056

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) ME380 METRO PAVERS, INC.	UNIT PRICE	AMOUNT	(8) MC061 MCCARTHY IMPROVEMENT COMPANY	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2121-7425010	16000.000	TON	18.60000	297600.00		20.90000	334400.00			
GRANULAR SHOULDERS, TYPE A										
0020 2214-5145150	978.000	SY	7.50000	7335.00		7.50000	7335.00			
PAVEMENT SCARIFICATION										
0030 2303-0000100	126.800	TON	110.00000	13948.00		110.00000	13948.00			
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN										
0040 2310-5151040	18955.000	CY	85.00000	1611175.00		95.00000	1800725.00			
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY										
0050 2310-5151551	94191.300	SY	6.12000	576450.76		7.50000	706434.75			
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)										
0060 2315-8275025	1900.000	TON	18.60000	35340.00		26.00000	49400.00			
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE										
0070 2515-6745600	99.000	SY	20.00000	1980.00		17.25000	1707.75			
REMOVAL OF PAVED DRIVEWAY										
0080 2518-6910000	10.000	EACH	100.00000	1000.00		100.00000	1000.00			
SAFETY CLOSURE										
0090 2527-9263109	965.400	STA	9.00000	8688.60		9.00000	8688.60			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0100 2527-9263137	1.000	EACH	125.00000	125.00		125.00000	125.00			
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED										
0110 2528-8445110		LUMP	3850.00000	3850.00		3800.00000	3800.00			
TRAFFIC CONTROL										
0120 2533-4980005		LUMP	60000.00000	60000.00		30000.00000	30000.00			
MOBILIZATION										
SECTION TOTALS			\$	2,617,492.36		\$	3,227,564.10		\$	
CONTRACT TOTALS			\$	2,617,492.36		\$	3,227,564.10		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 105 1

Bid Order: 105 Contract ID: 60-C060-112
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to FLYNN COMPANY, INC.
Contract Period: 75 WORK DAYS Late Start Date: 06/19/17

Primary County: LYON
No Established DBE Goal

Project: LFM-(A44)--7X-60
Work Type: PCC OVERLAY - UNBONDED
County: LYON Prj Awd Amt: \$885,994.25
Route: A-44
Location: A44: FROM CO RD K-42 TO US 75

Project: RC-C060(109)--9A-60
Work Type: PCC OVERLAY - UNBONDED
County: LYON Prj Awd Amt: \$491,612.02
Route: A-34
Location: ON KINGBIRD AVE FROM A-34 NORTH 1 MILE TO
200TH ST AND ON 20 0TH ST FROM KINGBIRD AVE
INT. EAST 1000 FT

Project: STP-S-C060(112)--5E-60
Work Type: PCC OVERLAY - UNBONDED
County: LYON Prj Awd Amt: \$1,936,923.51
Route: A-34
Location: ON A34, FROM DELL STREET IN GEORGE EAST 6.5
MILES TO THE OSC EOLA COUNTY LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FL120 FLYNN COMPANY, INC.	\$ 3,314,529.78	100.00 %
2	CR333 CROELL, INC.	\$ 3,761,734.64	113.49 %
3	MA225 MANATT'S, INC.	\$ 3,792,215.16	114.41 %
4	CE099 CEDAR VALLEY CORP., LLC.	\$ 3,894,820.39	117.50 %
5	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 4,986,523.22	150.44 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 105 2

Bid Order: 105
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 60-C060-112

Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			(1) FL120 FLYNN COMPANY, INC.		(2) CR333 CROELL, INC.		(3) MA225 MANATT'S, INC.	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			LFM-(A44)--7X-60					
0010	2121-7425020	2372.000 TON	26.60000	63095.20	16.00000	37952.00	22.55000	53488.60
	GRANULAR SHOULDERS, TYPE B							
0020	2214-5145150	36395.000 SY	0.97000	35303.15	1.45000	52772.75	1.45000	52772.75
	PAVEMENT SCARIFICATION							
0025	2214-7450050	288.060 STA	6.00000	1728.36	85.00000	24485.10	60.00000	17283.60
	BLADING AND SHAPING SHOULDER MATERIAL							
0030	2301-1033060	487.000 SY	50.00000	24350.00	48.00000	23376.00	57.00000	27759.00
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.							
0040	2301-1033080	1751.000 SY	40.00000	70040.00	48.00000	84048.00	49.50000	86674.50
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0050	2301-9091000	4.000 EACH	250.00000	1000.00	200.00000	800.00	150.00000	600.00
	RUMBLE STRIP PANEL (PCC SURFACE)							
0060	2310-5151040	6457.500 CY	75.25000	485926.88	82.50000	532743.75	83.00000	535972.50
	PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY							
0070	2310-5151551	37970.220 SY	2.70000	102519.59	4.25000	161373.44	4.20000	159474.92
	PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)							
0080	2316-0000110	28836.000 EACH	1.00000	28836.00	1.00000	28836.00	1.00000	28836.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0090	2510-6745850	1200.000 SY	7.00000	8400.00	9.50000	11400.00	6.50000	7800.00
	REMOVAL OF PAVEMENT							
0100	2518-6910000	10.000 EACH	65.00000	650.00	65.00000	650.00	65.00000	650.00
	SAFETY CLOSURE							
0110	2526-8285000	LUMP	6000.00000	6000.00	6760.00000	6760.00	11500.00000	11500.00
	CONSTRUCTION SURVEY							
0120	2527-9263109	480.390 STA	13.00000	6245.07	13.00000	6245.07	13.00000	6245.07
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0130	2527-9263137	2.000 EACH	75.00000	150.00	75.00000	150.00	75.00000	150.00
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 105
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 60-C060-112

Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) FL120 FLYNN COMPANY, INC.		(2) CR333 CROELL, INC.		(3) MA225 MANATT'S, INC.	
0140 2528-8445110	LUMP	2900.00000	2900.00	2900.00000	2900.00	6050.00000	6050.00
TRAFFIC CONTROL							
0150 2528-8445113	40.000 EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
FLAGGERS							
0160 2533-4980005	LUMP	30850.00000	30850.00	134000.00000	134000.00	31000.00000	31000.00
MOBILIZATION							
SECTION TOTALS		\$	885,994.25	\$	1,126,492.11	\$	1,044,256.94
SECTION 0002 ROADWAY ITEMS					RC-C060(109)--9A-60		
0170 2121-7425020	2847.200 TON	19.60000	55805.12	16.00000	45555.20	23.75000	67621.00
GRANULAR SHOULDERS, TYPE B							
0180 2301-1033060	915.000 SY	50.00000	45750.00	45.00000	41175.00	52.25000	47808.75
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.							
0190 2301-9091000	2.000 EACH	250.00000	500.00	300.00000	600.00	150.00000	300.00
RUMBLE STRIP PANEL (PCC SURFACE)							
0200 2310-5151040	3156.300 CY	75.25000	237511.58	82.50000	260394.75	83.00000	261972.90
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY							
0210 2310-5151551	16612.700 SY	2.70000	44854.29	4.25000	70603.98	4.00000	66450.80
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)							
0220 2316-0000110	13019.000 EACH	1.00000	13019.00	1.00000	13019.00	1.00000	13019.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0230 2401-7207010	722.000 SY	7.00000	5054.00	9.87000	7126.14	10.00000	7220.00
REMOVAL OF CONCRETE							
0240 2515-2475008	722.000 SY	70.00000	50540.00	60.00000	43320.00	72.00000	51984.00
DRIVEWAY, P.C. CONCRETE, 8 IN.							
0250 2518-6910000	4.000 EACH	65.00000	260.00	65.00000	260.00	65.00000	260.00
SAFETY CLOSURE							
0260 2526-8285000	LUMP	3500.00000	3500.00	3070.00000	3070.00	11500.00000	11500.00
CONSTRUCTION SURVEY							
0270 2527-9263109	153.310 STA	13.00000	1993.03	13.00000	1993.03	13.00000	1993.03
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0280 2527-9263137	3.000 EACH	75.00000	225.00	75.00000	225.00	75.00000	225.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 105
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 60-C060-112

Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) FL120 FLYNN COMPANY, INC.		(2) CR333 CROELL, INC.		(3) MA225 MANATT'S, INC.	
0290 2528-8445110	LUMP	1800.00000	1800.00	1800.00000	1800.00	4950.00000	4950.00
TRAFFIC CONTROL							
0300 2528-8445113	24.000 EACH	450.00000	10800.00	450.00000	10800.00	450.00000	10800.00
FLAGGERS							
0310 2533-4980005	LUMP	20000.00000	20000.00	30000.00000	30000.00	31000.00000	31000.00
MOBILIZATION							
SECTION TOTALS		\$	491,612.02	\$	529,942.10	\$	577,104.48
SECTION 0003 ROADWAY ITEMS					STP-S-C060(112)--5E-60		
0320 2121-7425020	11794.800 TON	19.60000	231178.08	16.00000	188716.80	23.65000	278947.02
GRANULAR SHOULDERS, TYPE B							
0330 2214-5145150	4610.000 SY	2.80000	12908.00	4.50000	20745.00	3.50000	16135.00
PAVEMENT SCARIFICATION							
0340 2301-1033080	4366.000 SY	40.00000	174640.00	38.00000	165908.00	47.85000	208913.10
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0350 2310-5151040	14991.200 CY	75.25000	1128087.80	82.50000	1236774.00	83.00000	1244269.60
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY							
0360 2310-5151551	79952.900 SY	2.70000	215872.83	4.25000	339799.83	3.35000	267842.22
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)							
0370 2316-0000110	63239.000 EACH	1.00000	63239.00	1.00000	63239.00	1.00000	63239.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0380 2435-0600010	1.000 EACH	1000.00000	1000.00	750.00000	750.00	660.00000	660.00
MANHOLE ADJUSTMENT, MINOR							
0390 2518-6910000	13.000 EACH	65.00000	845.00	65.00000	845.00	65.00000	845.00
SAFETY CLOSURE							
0400 2526-8285000	LUMP	14500.00000	14500.00	14170.00000	14170.00	11500.00000	11500.00
CONSTRUCTION SURVEY							
0410 2527-9263109	865.600 STA	13.00000	11252.80	13.00000	11252.80	13.00000	11252.80
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0420 2528-8445110	LUMP	6100.00000	6100.00	6100.00000	6100.00	9250.00000	9250.00
TRAFFIC CONTROL							
0430 2528-8445113	60.000 EACH	450.00000	27000.00	450.00000	27000.00	450.00000	27000.00
FLAGGERS							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 105
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 60-C060-112

Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FL120 FLYNN COMPANY, INC.		(2) CR333 CROELL, INC.		(3) MA225 MANATT'S, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0440 2533-4980005 MOBILIZATION	LUMP	50300.00000	50300.00	30000.00000	30000.00	31000.00000	31000.00
SECTION TOTALS		\$	1,936,923.51	\$	2,105,300.43	\$	2,170,853.74
CONTRACT TOTALS		\$	3,314,529.78	\$	3,761,734.64	\$	3,792,215.16

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 105 6

Bid Order: 105
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 60-C060-112

Primary County: LYON

			(4) CE099 CEDAR VALLEY CORP., LLC.		(5) KN036 KNIFE RIVER MIDWEST LLC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			LFM-(A44)--7X-60					
0010 2121-7425020	2372.000	TON	25.80000	61197.60	39.42000	93504.24		
GRANULAR SHOULDERS, TYPE B								
0020 2214-5145150	36395.000	SY	1.36000	49497.20	1.63000	59323.85		
PAVEMENT SCARIFICATION								
0025 2214-7450050	288.060	STA	67.69000	19498.78	43.80000	12617.03		
BLADING AND SHAPING SHOULDER MATERIAL								
0030 2301-1033060	487.000	SY	67.02000	32638.74	70.08000	34128.96		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.								
0040 2301-1033080	1751.000	SY	51.20000	89651.20	51.57000	90299.07		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0050 2301-9091000	4.000	EACH	1.00000	4.00	222.53000	890.12		
RUMBLE STRIP PANEL (PCC SURFACE)								
0060 2310-5151040	6457.500	CY	77.27000	498971.03	108.99000	703802.93		
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0070 2310-5151551	37970.220	SY	3.87000	146944.75	5.69000	216050.55		
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)								
0080 2316-0000110	28836.000	EACH	1.00000	28836.00	1.00000	28836.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0090 2510-6745850	1200.000	SY	9.00000	10800.00	2.62000	3144.00		
REMOVAL OF PAVEMENT								
0100 2518-6910000	10.000	EACH	65.00000	650.00	71.18000	711.80		
SAFETY CLOSURE								
0110 2526-8285000		LUMP	10000.00000	10000.00	14783.19000	14783.19		
CONSTRUCTION SURVEY								
0120 2527-9263109	480.390	STA	13.00000	6245.07	14.24000	6840.75		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0130 2527-9263137	2.000	EACH	75.00000	150.00	82.13000	164.26		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 105
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 60-C060-112

Primary County: LYON

		(4) CE099 CEDAR VALLEY CORP., LLC.		(5) KN036 KNIFE RIVER MIDWEST LLC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2528-8445110 TRAFFIC CONTROL	LUMP	6500.00000	6500.00	3175.65000	3175.65		
0150 2528-8445113 FLAGGERS	40.000 EACH	450.00000	18000.00	450.00000	18000.00		
0160 2533-4980005 MOBILIZATION	LUMP	50500.00000	50500.00	100000.00000	100000.00		
SECTION TOTALS		\$	1,030,084.37	\$	1,386,272.40	\$	
SECTION 0002 ROADWAY ITEMS		RC-C060(109)--9A-60					
0170 2121-7425020 GRANULAR SHOULDERS, TYPE B	2847.200 TON	25.80000	73457.76	43.25000	123141.40		
0180 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	915.000 SY	67.02000	61323.30	84.53000	77344.95		
0190 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000 EACH	1.00000	2.00	222.53000	445.06		
0200 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	3156.300 CY	77.27000	243887.30	96.87000	305750.78		
0210 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	16612.700 SY	3.87000	64291.15	5.54000	92034.36		
0220 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	13019.000 EACH	1.00000	13019.00	1.00000	13019.00		
0230 2401-7207010 REMOVAL OF CONCRETE	722.000 SY	9.00000	6498.00	16.14000	11653.08		
0240 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	722.000 SY	75.00000	54150.00	82.23000	59370.06		
0250 2518-6910000 SAFETY CLOSURE	4.000 EACH	65.00000	260.00	71.18000	284.72		
0260 2526-8285000 CONSTRUCTION SURVEY	LUMP	10000.00000	10000.00	14783.19000	14783.19		
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	153.310 STA	13.00000	1993.03	14.24000	2183.13		
0280 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000 EACH	75.00000	225.00	82.13000	246.39		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 105
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 60-C060-112

Primary County: LYON

		(4) CE099 CEDAR VALLEY CORP., LLC.	(5) KN036 KNIFE RIVER MIDWEST LLC	()		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0440 2533-4980005 MOBILIZATION	LUMP	143700.00000	143700.00	185209.06000	185209.06	
SECTION TOTALS		\$	2,295,529.48	\$	2,837,223.61	\$
CONTRACT TOTALS		\$	3,894,820.39	\$	4,986,523.22	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 106 1

Bid Order: 106 Contract ID: 73-6965-606
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HOWREY CONSTRUCTION, INC.
Contract Period: 20 WORK DAYS Late Start Date: 07/17/17

Primary County: PAGE
No Established DBE Goal

Project: SRTS-U-6965(606)--8U-73
Work Type: PCC SIDEWALK/TRAIL
County: PAGE Prj Awd Amt: \$229,496.75
Route: VARIOUS ROUTES
Location: ALONG ANNA CROSE HWY FROM SUNSET BLVD TO
SHENANDOAH MIDDLE S CHOOOL; ALONG MUSTANG
DRIVE TO LONGMAN DRIVE; IN THE CITY OF

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO811 HOWREY CONSTRUCTION, INC.	\$ 229,496.75	100.00 %
2	BL400 BLUFFS PAVING & UTILITY COMPANY. INC.	\$ 255,303.25	111.24 %
3	CA258 CARLEY CONSTRUCTION, LLC	\$ 259,841.00	113.22 %
4	O.015 OEL CONSTRUCTION SERVICES, INC.	\$ 326,642.40	142.32 %
5	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 374,448.75	163.16 %
6	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 383,300.00	167.01 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 106
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 73-6965-606

Primary County: PAGE

			(1) HO811 HOWREY CONSTRUCTION, INC.		(2) BL400 BLUFFS PAVING & UTILITY COMP		(3) CA258 CARLEY CONSTRUCTION, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	71.000	UNIT	145.00000	10295.00	73.36000	5208.56	35.00000	2485.00
0020 2102-0425070 SPECIAL BACKFILL	556.000	TON	30.00000	16680.00	36.67000	20388.52	39.50000	21962.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	397.000	CY	28.00000	11116.00	16.35000	6490.95	18.50000	7344.50
0040 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	458.000	CY	12.00000	5496.00	13.72000	6283.76	15.75000	7213.50
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	68.000	STA	160.00000	10880.00	245.90000	16721.20	165.00000	11220.00
0060 2213-6745500 REMOVAL OF CURB	3.600	STA	900.00000	3240.00	802.28000	2888.21	1500.00000	5400.00
0070 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	950.00000	950.00	2358.46000	2358.46	1550.00000	1550.00
0080 2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	4.000	LF	150.00000	600.00	166.12000	664.48	500.00000	2000.00
0090 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	7000.00000	7000.00	3655.99000	3655.99	8500.00000	8500.00
0100 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	2150.00000	2150.00	1264.96000	1264.96	4350.00000	4350.00
0110 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	4.000	LF	100.00000	400.00	20.30000	81.20	100.00000	400.00
0120 2511-6745900 REMOVAL OF SIDEWALK	58.000	SY	35.00000	2030.00	8.84000	512.72	16.50000	957.00
0130 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1280.000	SY	40.00000	51200.00	45.85000	58688.00	45.00000	57600.00
0140 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	789.000	SY	45.00000	35505.00	72.00000	56808.00	56.75000	44775.75
0150 2511-7528101 DETECTABLE WARNINGS	146.000	SF	35.00000	5110.00	29.14000	4254.44	38.50000	5621.00
0160 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	360.000	LF	26.50000	9540.00	33.68000	12124.80	35.75000	12870.00
0170 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	43.000	SY	95.00000	4085.00	73.47000	3159.21	58.50000	2515.50
0180 2515-6745600 REMOVAL OF PAVED DRIVEWAY	46.000	SY	20.00000	920.00	10.33000	475.18	20.00000	920.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) HO811 HOWREY CONSTRUCTION, INC.		(2) BL400 BLUFFS PAVING & UTILITY COMP		(3) CA258 CARLEY CONSTRUCTION, LLC	
0190 2524-9265010	9.000 EACH	105.00000	945.00	200.00000	1800.00	110.00000	990.00
POSTS, STEEL, AS PER PLAN							
0200 2524-9325001	99.000 SF	13.75000	1361.25	20.00000	1980.00	14.50000	1435.50
TYPE A SIGNS, SHEET ALUMINUM							
0210 2527-9263117	6.300 STA	930.00000	5859.00	885.00000	5575.50	985.00000	6205.50
PAINTED PAVEMENT MARKINGS, DURABLE							
0220 2528-8445110	LUMP	3900.00000	3900.00	3600.00000	3600.00	5250.00000	5250.00
TRAFFIC CONTROL							
0230 2533-4980005	LUMP	25000.00000	25000.00	28141.36000	28141.36	35000.00000	35000.00
MOBILIZATION							
0240 2601-2634100	0.600 ACRE	3000.00000	1800.00	3200.00000	1920.00	775.00000	465.00
MULCHING							
0250 2601-2636044	0.600 ACRE	4000.00000	2400.00	6000.00000	3600.00	3850.00000	2310.00
SEEDING AND FERTILIZING (URBAN)							
0260 2602-0000309	2135.000 LF	4.10000	8753.50	2.35000	5017.25	3.90000	8326.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0270 2602-0000350	2135.000 LF	0.60000	1281.00	0.30000	640.50	0.55000	1174.25
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0280 2602-0010010	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS		\$	229,496.75	\$	255,303.25	\$	259,841.00
CONTRACT TOTALS		\$	229,496.75	\$	255,303.25	\$	259,841.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 73-6965-606

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) O.015 OEL CONSTRUCTION SERVICES, I		(5) JA250 JASPER CONST. SERVICES, INC.		(6) M.215 MLS LANDSCAPE & DESIGN, INC.	
0190 2524-9265010	9.000 EACH	153.00000	1377.00	175.00000	1575.00	40.00000	360.00
POSTS, STEEL, AS PER PLAN							
0200 2524-9325001	99.000 SF	19.00000	1881.00	18.00000	1782.00	75.00000	7425.00
TYPE A SIGNS, SHEET ALUMINUM							
0210 2527-9263117	6.300 STA	978.00000	6161.40	1000.00000	6300.00	550.00000	3465.00
PAINTED PAVEMENT MARKINGS, DURABLE							
0220 2528-8445110	LUMP	8000.00000	8000.00	5000.00000	5000.00	10000.00000	10000.00
TRAFFIC CONTROL							
0230 2533-4980005	LUMP	25000.00000	25000.00	43000.00000	43000.00	25000.00000	25000.00
MOBILIZATION							
0240 2601-2634100	0.600 ACRE	2763.00000	1657.80	3000.00000	1800.00	1000.00000	600.00
MULCHING							
0250 2601-2636044	0.600 ACRE	8289.00000	4973.40	4000.00000	2400.00	3500.00000	2100.00
SEEDING AND FERTILIZING (URBAN)							
0260 2602-0000309	2135.000 LF	3.00000	6405.00	4.50000	9607.50	4.00000	8540.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0270 2602-0000350	2135.000 LF	2.00000	4270.00	0.75000	1601.25	2.00000	4270.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0280 2602-0010010	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS		\$	326,642.40	\$	374,448.75	\$	383,300.00
CONTRACT TOTALS		\$	326,642.40	\$	374,448.75	\$	383,300.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
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Bid Order: 107 Contract ID: 77-1601-013
 Letting Date: 161220 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
 Contract Period: 120 WORK DAYS Late Start Date: 05/01/17

Primary County: POLK
 Established DBE Goal: 3.00 %

Project: NHSX-160-1(13)--3H-77
 Work Type: PCC PAVEMENT WIDENING
 County: POLK Prj Awd Amt: \$4,874,395.10
 Route: IOWA 160
 Location: IN ANKENY FROM E OF PEACHTREE DR TO E OF
 I-35

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 4,874,395.10	100.00 %
2	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 5,648,208.45	115.87 %
3	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 5,787,965.33	118.74 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 107
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 77-1601-013

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA760 HAWKEYE PAVING CORP.		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(3) CO415 CONCRETE TECHNOLOGIES, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.900 ACRE	20000.00000	18000.00	20000.00000	18000.00	13000.00000	11700.00	
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	10433.000 CY	19.00000	198227.00	20.00000	208660.00	18.75000	195618.75	
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	289.000 CY	19.00000	5491.00	25.00000	7225.00	18.75000	5418.75	
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3680.000 CY	23.00000	84640.00	10.00000	36800.00	10.50000	38640.00	
0050 2115-0100000 MODIFIED SUBBASE	6100.000 CY	75.00000	457500.00	45.00000	274500.00	57.25000	349225.00	
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	622.000 TON	35.00000	21770.00	40.00000	24880.00	31.25000	19437.50	
0070 2123-7450020 SHOULDER FINISHING, EARTH	104.000 STA	300.00000	31200.00	350.00000	36400.00	312.00000	32448.00	
0080 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	23.000 SY	210.00000	4830.00	350.00000	8050.00	208.00000	4784.00	
0090 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	14112.000 SY	81.00000	1143072.00	99.50000	1404144.00	130.00000	1834560.00	
0100 2301-1083070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 7 IN.	144.000 SY	80.00000	11520.00	250.00000	36000.00	100.00000	14400.00	
0110 2301-1083090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 9 IN.	1365.000 SY	95.00000	129675.00	135.00000	184275.00	135.00000	184275.00	
0120 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	1334.000 SY	63.00000	84042.00	125.00000	166750.00	140.00000	186760.00	
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	3000.00000	3000.00	10000.00000	10000.00	1000.00000	1000.00	
0140 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	145.000 TON	35.00000	5075.00	40.00000	5800.00	37.50000	5437.50	
0150 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	3.000 EACH	1200.00000	3600.00	650.00000	1950.00	520.00000	1560.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 107
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 77-1601-013

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA760 HAWKEYE PAVING CORP.		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	8000.00000	8000.00	15000.00000	15000.00	12500.00000	12500.00
0170 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	1.000 EACH	4000.00000	4000.00	1500.00000	1500.00	1300.00000	1300.00
0180 2401-6750001 REMOVALS, AS PER PLAN	LUMP	4500.00000	4500.00	10000.00000	10000.00	2080.00000	2080.00
0190 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	11.000 EACH	2300.00000	25300.00	1500.00000	16500.00	1770.00000	19470.00
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000 EACH	2000.00000	10000.00	2000.00000	10000.00	2300.00000	11500.00
0210 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	4.000 EACH	1200.00000	4800.00	1000.00000	4000.00	780.00000	3120.00
0220 2416-1170015 CULVERT, 3000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.	92.000 LF	80.00000	7360.00	75.00000	6900.00	78.00000	7176.00
0230 2416-1170024 CULVERT, 3000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.	128.000 LF	94.00000	12032.00	85.00000	10880.00	94.00000	12032.00
0240 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	4.000 LF	166.00000	664.00	200.00000	800.00	260.00000	1040.00
0250 2417-0225012 APRONS, METAL, 12 IN. DIA.	2.000 EACH	415.00000	830.00	300.00000	600.00	415.00000	830.00
0260 2417-1007000 CORRUGATED PIPE CULVERT, 12 IN. DIA.	59.000 LF	50.00000	2950.00	70.00000	4130.00	78.00000	4602.00
0270 2430-0000100 MODULAR BLOCK RETAINING WALL	390.000 SF	35.00000	13650.00	35.00000	13650.00	40.50000	15795.00
0280 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	3.000 EACH	3800.00000	11400.00	5000.00000	15000.00	6240.00000	18720.00
0290 2435-0250700 INTAKE, SW-507	9.000 EACH	5800.00000	52200.00	6000.00000	54000.00	7800.00000	70200.00
0300 2435-0250800 INTAKE, SW-508	1.000 EACH	7300.00000	7300.00	7000.00000	7000.00	8840.00000	8840.00
0310 2435-0250900 INTAKE, SW-509	5.000 EACH	8200.00000	41000.00	8000.00000	40000.00	7800.00000	39000.00
0320 2435-0251218 INTAKE, SW-512, 18 IN.	5.000 EACH	1800.00000	9000.00	2500.00000	12500.00	2600.00000	13000.00
0330 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	1800.00000	1800.00	750.00000	750.00	1560.00000	1560.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 107
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 77-1601-013

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP.		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	2600.00000	2600.00	1500.00000	1500.00	2600.00000	2600.00
0350 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000	EACH	1800.00000	3600.00	1500.00000	3000.00	1250.00000	2500.00
0360 2435-0700020 CONNECTION TO EXISTING INTAKE	3.000	EACH	1800.00000	5400.00	1500.00000	4500.00	1250.00000	3750.00
0370 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	8679.000	LF	18.00000	156222.00	25.00000	216975.00	12.50000	108487.50
0380 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	564.000	LF	21.00000	11844.00	25.00000	14100.00	14.00000	7896.00
0390 2502-8213212 SUBDRAIN, PVC, STANDARD, PERFORATED, 12 IN.	1449.000	LF	59.00000	85491.00	75.00000	108675.00	78.00000	113022.00
0400 2502-8221303 SUBDRAIN OUTLET, DR-303	32.000	EACH	350.00000	11200.00	450.00000	14400.00	260.00000	8320.00
0410 2502-8221304 SUBDRAIN OUTLET, DR-304	33.000	EACH	350.00000	11550.00	450.00000	14850.00	470.00000	15510.00
0420 2502-8221305 SUBDRAIN OUTLET, DR-305	10.000	EACH	500.00000	5000.00	450.00000	4500.00	365.00000	3650.00
0430 2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	15.000	LF	81.00000	1215.00	75.00000	1125.00	73.00000	1095.00
0440 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	198.000	LF	69.00000	13662.00	110.00000	21780.00	125.00000	24750.00
0450 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	179.000	LF	82.00000	14678.00	145.00000	25955.00	155.00000	27745.00
0460 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	12.000	LF	154.00000	1848.00	155.00000	1860.00	260.00000	3120.00
0470 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	114.000	LF	139.00000	15846.00	185.00000	21090.00	220.00000	25080.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 107
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 77-1601-013

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP.		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	298.000	LF	69.00000	20562.00	85.00000	25330.00	94.00000	28012.00
0490 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2381.000	LF	15.00000	35715.00	30.00000	71430.00	36.50000	86906.50
0500 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	42.000	LF	110.00000	4620.00	75.00000	3150.00	62.50000	2625.00
0510 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	108.000	LF	36.00000	3888.00	30.00000	3240.00	36.50000	3942.00
0520 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	112.000	LF	15.00000	1680.00	100.00000	11200.00	16.00000	1792.00
0530 2507-8029000 EROSION STONE	19.000	TON	80.00000	1520.00	75.00000	1425.00	62.50000	1187.50
0540 2510-6745850 REMOVAL OF PAVEMENT	6682.000	SY	20.00000	133640.00	20.00000	133640.00	16.75000	111923.50
0550 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	15.000	EACH	400.00000	6000.00	1500.00000	22500.00	1560.00000	23400.00
0560 2511-6745900 REMOVAL OF SIDEWALK	812.000	SY	10.00000	8120.00	20.00000	16240.00	16.75000	13601.00
0570 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	180.000	SY	68.00000	12240.00	110.00000	19800.00	45.00000	8100.00
0580 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	564.000	SY	66.00000	37224.00	140.00000	78960.00	48.00000	27072.00
0590 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	104.000	SY	77.00000	8008.00	165.00000	17160.00	51.00000	5304.00
0600 2511-7528101 DETECTABLE WARNINGS	104.000	SF	35.00000	3640.00	40.00000	4160.00	40.00000	4160.00
0610 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	2.000	EACH	2200.00000	4400.00	2600.00000	5200.00	2200.00000	4400.00
0620 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	498.000	SY	77.00000	38346.00	125.00000	62250.00	50.00000	24900.00
0630 2515-6745600 REMOVAL OF PAVED DRIVEWAY	833.000	SY	12.00000	9996.00	20.00000	16660.00	16.75000	13952.75
0640 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	150.00000	600.00	156.00000	624.00
0650 2523-0000200 ELECTRICAL CIRCUITS	450.000	LF	14.00000	6300.00	11.50000	5175.00	14.50000	6525.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 107
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 77-1601-013

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP.		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	3.000	EACH	4000.00000	12000.00	2750.00000	8250.00	4000.00000	12000.00
0670 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	28.000	EACH	150.00000	4200.00	150.00000	4200.00	155.00000	4340.00
0680 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	59.000	EACH	65.00000	3835.00	65.00000	3835.00	68.00000	4012.00
0690 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	5.000	EACH	510.00000	2550.00	510.00000	2550.00	530.00000	2650.00
0700 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000	EACH	950.00000	3800.00	950.00000	3800.00	990.00000	3960.00
0710 2524-9089100 DELINEATOR, RIGID - TYPE I	16.000	EACH	50.00000	800.00	50.00000	800.00	52.00000	832.00
0720 2524-9100010 OBJECT MARKER, TYPE 1	13.000	EACH	90.00000	1170.00	13.00000	169.00	94.00000	1222.00
0730 2524-9100020 OBJECT MARKER, TYPE 2	3.000	EACH	60.00000	180.00	60.00000	180.00	63.00000	189.00
0740 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	90.00000	360.00	90.00000	360.00	94.00000	376.00
0750 2524-9210000 MILEPOST MARKERS	2.000	EACH	95.00000	190.00	95.00000	190.00	99.00000	198.00
0760 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	742.000	LF	9.00000	6678.00	8.50000	6307.00	9.00000	6678.00
0770 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	134.000	LF	12.00000	1608.00	11.75000	1574.50	12.25000	1641.50
0780 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	13.000	EACH	250.00000	3250.00	250.00000	3250.00	260.00000	3380.00
0790 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	88.000	LF	50.00000	4400.00	50.00000	4400.00	52.00000	4576.00
0800 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	6.000	EACH	75.00000	450.00	75.00000	450.00	78.00000	468.00
0810 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	312.000	SF	15.00000	4680.00	15.00000	4680.00	16.00000	4992.00
0820 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	96000.00000	96000.00	94000.00000	94000.00	93200.00000	93200.00
0830 2526-8285000 CONSTRUCTION SURVEY		LUMP	22000.00000	22000.00	30000.00000	30000.00	20800.00000	20800.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 107
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 77-1601-013

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP.		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	284.350	STA	85.00000	24169.75	85.00000	24169.75	88.50000	25164.98
0850 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	48.520	STA	110.00000	5337.20	110.00000	5337.20	115.00000	5579.80
0860 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	35.240	STA	400.00000	14096.00	400.00000	14096.00	415.00000	14624.60
0870 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	71.550	STA	105.00000	7512.75	105.00000	7512.75	110.00000	7870.50
0880 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	10.000	EACH	200.00000	2000.00	195.00000	1950.00	203.00000	2030.00
0890 2527-9263154 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL	74.000	EACH	300.00000	22200.00	300.00000	22200.00	312.00000	23088.00
0900 2527-9263180 PAVEMENT MARKINGS REMOVED	211.950	STA	27.00000	5722.65	27.00000	5722.65	28.00000	5934.60
0910 2527-9263190 SYMBOLS AND LEGENDS REMOVED	5.000	EACH	100.00000	500.00	100.00000	500.00	104.00000	520.00
0920 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	83.760	STA	60.00000	5025.60	60.00000	5025.60	62.50000	5235.00
0930 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	84.000	EACH	80.00000	6720.00	80.00000	6720.00	84.00000	7056.00
0940 2528-8445110 TRAFFIC CONTROL		LUMP	75000.00000	75000.00	50000.00000	50000.00	46000.00000	46000.00
0950 2528-8445113 FLAGGERS	10.000	EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0960 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	52.000	CDAY	85.00000	4420.00	85.00000	4420.00	89.00000	4628.00
0970 2533-4980005 MOBILIZATION		LUMP	90000.00000	90000.00	300000.00000	300000.00	215000.00000	215000.00
0980 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1040.00000	2080.00
0990 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	3.000	EACH	6000.00000	18000.00	6500.00000	19500.00	7800.00000	23400.00
1000 2599-9999005 ('EACH' ITEM) ADJUSTMENT OF WATER VALVE	9.000	EACH	620.00000	5580.00	1500.00000	13500.00	3120.00000	28080.00
1010 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT ASSEMBLY	3.000	EACH	1000.00000	3000.00	1750.00000	5250.00	2600.00000	7800.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 107
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 77-1601-013

Primary County: POLK

			(1) HA760 HAWKEYE PAVING CORP.		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1020 2601-2634105 MULCHING, BONDED FIBER MATRIX	10.000	ACRE	2700.00000	27000.00	3200.00000	32000.00	2650.00000	26500.00
1030 2601-2636044 SEEDING AND FERTILIZING (URBAN)	5.000	ACRE	1200.00000	6000.00	1500.00000	7500.00	988.00000	4940.00
1040 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5.000	ACRE	900.00000	4500.00	950.00000	4750.00	988.00000	4940.00
1050 2602-0000020 SILT FENCE	4998.000	LF	1.50000	7497.00	1.60000	7996.80	1.60000	7996.80
1060 2602-0000030 SILT FENCE FOR DITCH CHECKS	1263.000	LF	1.50000	1894.50	1.65000	2083.95	1.60000	2020.80
1070 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6261.000	LF	0.25000	1565.25	0.25000	1565.25	0.10000	626.10
1080 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	626.000	LF	0.25000	156.50	1.00000	626.00	0.55000	344.30
1090 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1040.000	LF	2.50000	2600.00	4.00000	4160.00	1.80000	1872.00
1100 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1170.000	LF	3.50000	4095.00	4.50000	5265.00	3.40000	3978.00
1110 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2210.000	LF	0.25000	552.50	1.00000	2210.00	0.30000	663.00
1120 2602-0010010 MOBILIZATIONS, EROSION CONTROL	6.000	EACH	500.00000	3000.00	500.00000	3000.00	500.00000	3000.00
1130 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	4,482,878.70	\$	5,178,630.45	\$	5,334,769.23
SECTION 0002 ROADWAY ITEMS - NON-PARTICIPATING								
1140 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	4.000	LF	600.00000	2400.00	450.00000	1800.00	520.00000	2080.00
1150 2554-0124008 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	64.000	LF	130.00000	8320.00	500.00000	32000.00	575.00000	36800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 107
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 77-1601-013

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP.		(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1160 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	635.000	LB	11.00000	6985.00	12.00000	7620.00	12.50000	7937.50
1170 2554-0207008 VALVE, GATE, DIP, 8 IN.	2.000	EACH	3100.00000	6200.00	3500.00000	7000.00	2080.00000	4160.00
1180 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	5100.00000	5100.00	5500.00000	5500.00	7800.00000	7800.00
1190 2599-9999005 ('EACH' ITEM) ADJUSTMENT OF WATER VALVE	1.000	EACH	1000.00000	1000.00	2500.00000	2500.00	3120.00000	3120.00
1200 2599-9999010 ('LUMP SUM' ITEM) TRAFFIC SIGNAL MODIFICATION - SECTION TOTALS		LUMP	60000.00000	60000.00	55000.00000	55000.00	55000.00000	55000.00
			\$	90,005.00	\$	111,420.00	\$	116,897.50
SECTION 0003 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
1210 2115-0100000 MODIFIED SUBBASE	845.000	CY	75.00000	63375.00	45.00000	38025.00	57.25000	48376.25
1220 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	1815.000	SY	65.00000	117975.00	95.00000	172425.00	92.25000	167433.75
SECTION TOTALS			\$	181,350.00	\$	210,450.00	\$	215,810.00
SECTION 0004 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
1230 2115-0100000 MODIFIED SUBBASE	785.000	CY						
1240 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1815.000	SY						
SECTION TOTALS			\$		\$		\$	
SECTION 0005 DESIGN NO. 1616; RCB EXTENSION								
1250 2401-6750001 REMOVALS, AS PER PLAN		LUMP	6500.00000	6500.00	7500.00000	7500.00	6655.00000	6655.00
1260 2402-2720000 EXCAVATION, CLASS 20	24.000	CY	23.00000	552.00	200.00000	4800.00	24.00000	576.00
1270 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	13.800	CY	1250.00000	17250.00	2500.00000	34500.00	1265.00000	17457.00
1280 2404-7775000 REINFORCING STEEL	1982.000	LB	4.00000	7928.00	4.00000	7928.00	4.20000	8324.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 107 10

Bid Order: 107
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 77-1601-013

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA760 HAWKEYE PAVING CORP.	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI	(3) CO415 CONCRETE TECHNOLOGIES, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1290 2507-3250005 ENGINEERING FABRIC	13.300 SY	3.00000	39.90	50.00000	665.00	3.15000	41.90
1300 2507-6800061 REVTMENT, CLASS E	14.200 TON	70.00000	994.00	100.00000	1420.00	68.00000	965.60
SECTION TOTALS		\$	33,263.90	\$	56,813.00	\$	34,019.90
SECTION 0006 DESIGN NO. 1716; BRIDGE RAIL RETROFIT							
1310 2401-6750001 REMOVALS, AS PER PLAN	LUMP	5000.00000	5000.00	7500.00000	7500.00	4425.00000	4425.00
1320 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.400 CY	1500.00000	2100.00	2500.00000	3500.00	1550.00000	2170.00
1330 2404-7775005 REINFORCING STEEL, EPOXY COATED	319.000 LB	2.50000	797.50	5.00000	1595.00	2.30000	733.70
1340 2414-6424110 CONCRETE BARRIER RAILING	14.000 LF	250.00000	3500.00	200.00000	2800.00	260.00000	3640.00
SECTION TOTALS		\$	11,397.50	\$	15,395.00	\$	10,968.70
SECTION 0007 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT							
1350 2528-5160000 NO EXCUSE ROAD OPENING BONUS, ON OR BEFORE NOVEMBER 1, 2017	LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION TOTALS		\$	50,000.00	\$	50,000.00	\$	50,000.00
SECTION 0008 PAYMENT INCENTIVE ITEMS							
1360 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	14000.000 EACH	1.00000	14000.00	1.00000	14000.00	1.00000	14000.00
1370 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	11500.000 EACH	1.00000	11500.00	1.00000	11500.00	1.00000	11500.00
SECTION TOTALS		\$	25,500.00	\$	25,500.00	\$	25,500.00
CONTRACT TOTALS		\$	4,874,395.10	\$	5,648,208.45	\$	5,787,965.33

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 108 1

Bid Order: 108 Contract ID: 77-3827-617
 Letting Date: 161220 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CONCRETE TECHNOLOGIES, INC.
 Contract Period: 45 WORK DAYS Late Start Date: 08/07/17

Primary County: POLK
 Established DBE Goal: 4.00 %

Project: STP-E-3827(617)--8V-77
 Work Type: PCC SIDEWALK/TRAIL
 County: POLK Prj Awd Amt: \$374,362.31
 Route: BEAVER DRIVE TRAIL
 Location: IN THE CITY OF JOHNSTON, NORTHWEST BEAVER
 DRIVE TRAIL: NW 63 RD CT TO HYPERION FIELD
 CLUB

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 374,362.31	100.00 %
2	CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY	\$ 387,168.02	103.42 %
3	HO811 HOWREY CONSTRUCTION, INC.	\$ 413,106.55	110.34 %
4	M.225 MPS ENGINEERS, P.C.	\$ 428,644.00	114.49 %
5	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 447,363.51	119.50 %
6	EL045 ELDER CORPORATION	\$ 456,000.00	121.80 %
7	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 456,666.18	121.98 %
8	T.033 TK CONCRETE, INC.	\$ 493,938.60	131.94 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 108
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 77-3827-617

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC.		(2) CO761 CORELL CONTRACTOR, INC		(3) HO811 HOWREY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	2700.00000	1350.00	18345.00000	9172.50	20000.00000	10000.00
0020 2102-0425071 SPECIAL BACKFILL	100.000	CY	48.38000	4838.00	69.00000	6900.00	70.00000	7000.00
0030 2102-2625000 EMBANKMENT-IN-PLACE	581.600	CY	10.80000	6281.28	19.25000	11195.80	20.00000	11632.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	777.300	CY	3.24000	2518.45	5.00000	3886.50	5.00000	3886.50
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1709.000	CY	4.32000	7382.88	16.80000	28711.20	17.00000	29053.00
0060 2115-0100000 MODIFIED SUBBASE	762.000	CY	55.30000	42138.60	52.50000	40005.00	52.50000	40005.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	29.000	STA	270.00000	7830.00	400.00000	11600.00	400.00000	11600.00
0080 2301-4875008 MEDIAN, P.C. CONCRETE, 8 IN.	236.500	SY	117.30000	27741.45	144.45000	34162.43	140.00000	33110.00
0090 2315-8275055 SURFACING, DRIVEWAY CLASS C GRAVEL	100.000	TON	34.56000	3456.00	42.71000	4271.00	45.00000	4500.00
0100 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000	EACH	2160.00000	2160.00	1905.00000	1905.00	1905.00000	1905.00
0110 2416-0102218 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	2.000	EACH	2700.00000	5400.00	1306.50000	2613.00	1306.50000	2613.00
0120 2416-1192218 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.	20.000	LF	135.00000	2700.00	128.25000	2565.00	128.25000	2565.00
0130 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	1620.00000	1620.00	1557.00000	1557.00	1557.00000	1557.00
0140 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	810.00000	1620.00	1239.50000	2479.00	1239.50000	2479.00
0150 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	41.000	LF	64.80000	2656.80	96.25000	3946.25	96.25000	3946.25
0160 2507-6800042 REVTMENT, CLASS D	26.000	TON	97.20000	2527.20	90.25000	2346.50	90.25000	2346.50
0170 2510-6745850 REMOVAL OF PAVEMENT	533.000	SY	21.60000	11512.80	13.25000	7062.25	13.25000	7062.25

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 108
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 77-3827-617

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC.		(2) CO761 CORELL CONTRACTOR, INC		(3) HO811 HOWREY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	1195.000	SY	53.58000	64028.10	38.40000	45888.00	48.00000	57360.00
0190 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2087.000	SY	38.74000	80850.38	37.25000	77740.75	36.00000	75132.00
0200 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	29.000	STA	243.00000	7047.00	293.50000	8511.50	293.50000	8511.50
0210 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	52.000	SY	64.80000	3369.60	99.75000	5187.00	90.00000	4680.00
0220 2511-7528101 DETECTABLE WARNINGS	132.000	SF	43.20000	5702.40	39.40000	5200.80	35.00000	4620.00
0230 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	55.000	LF	10.80000	594.00	22.00000	1210.00	10.00000	550.00
0240 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	5.000	EACH	54.00000	270.00	220.00000	1100.00	200.00000	1000.00
0250 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	30.000	SF	32.40000	972.00	22.00000	660.00	20.00000	600.00
0260 2526-8285000 CONSTRUCTION SURVEY		LUMP	7776.00000	7776.00	8250.00000	8250.00	10500.00000	10500.00
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.300	STA	75.60000	1081.08	66.00000	943.80	100.00000	1430.00
0280 2527-9263180 PAVEMENT MARKINGS REMOVED	0.400	STA	270.00000	108.00	451.00000	180.40	400.00000	160.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3477.60000	3477.60	6050.00000	6050.00	6385.00000	6385.00
0300 2528-8445113 FLAGGERS	8.000	EACH	450.00000	3600.00	450.00000	3600.00	450.00000	3600.00
0310 2533-4980005 MOBILIZATION		LUMP	37176.00000	37176.00	20983.00000	20983.00	37625.00000	37625.00
0320 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	5940.00000	5940.00	4082.25000	4082.25	4082.25000	4082.25
0330 2554-0212020 VALVE BOX EXTENSION	8.000	EACH	270.00000	2160.00	449.50000	3596.00	450.00000	3600.00
0340 2554-0212030 VALVE BOX REPLACEMENT	8.000	EACH	540.00000	4320.00	600.00000	4800.00	600.00000	4800.00
0350 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	810.00000	810.00	1033.00000	1033.00	1033.00000	1033.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 108 4

Bid Order: 108
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 77-3827-617

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO415 CONCRETE TECHNOLOGIES, INC.	(2) CO761 CORELL CONTRACTOR, INC	(3) HO811 HOWREY CONSTRUCTION, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2599-9999005 ('EACH' ITEM) TUBULAR STYLE CHANNELIZER POST	16.000 EACH	108.00000	1728.00	137.50000	2200.00	175.00000	2800.00
0370 2601-2634100 MULCHING	1.200 ACRE	2160.00000	2592.00	770.00000	924.00	2100.00000	2520.00
0380 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.200 ACRE	1404.00000	1684.80	3080.00000	3696.00	1500.00000	1800.00
0390 2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	50.000 SQ	41.04000	2052.00	66.00000	3300.00	38.00000	1900.00
0400 2602-0000020 SILT FENCE	250.100 LF	2.16000	540.22	2.75000	687.78	2.00000	500.20
0410 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000 LF	2.16000	324.00	2.75000	412.50	2.00000	300.00
0420 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	250.100 LF	1.08000	270.11	1.10000	275.11	1.00000	250.10
0430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	207.000 LF	1.08000	223.56	1.10000	227.70	1.00000	207.00
0440 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	200.000 LF	2.16000	432.00	2.75000	550.00	2.00000	400.00
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0460 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	374,362.31	\$	387,168.02	\$	413,106.55
CONTRACT TOTALS		\$	374,362.31	\$	387,168.02	\$	413,106.55

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 108
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 77-3827-617

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) M.225 MPS ENGINEERS, P.C.		(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(6) EL045 ELDER CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	1195.000 SY	49.50000	59152.50	37.00000	44215.00	49.50000	59152.50
0190 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2087.000 SY	42.50000	88697.50	45.00000	93915.00	42.00000	87654.00
0200 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	29.000 STA	225.00000	6525.00	475.00000	13775.00	625.00000	18125.00
0210 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	52.000 SY	56.00000	2912.00	150.00000	7800.00	67.00000	3484.00
0220 2511-7528101 DETECTABLE WARNINGS	132.000 SF	24.00000	3168.00	40.00000	5280.00	44.50000	5874.00
0230 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	55.000 LF	11.00000	605.00	37.00000	2035.00	10.50000	577.50
0240 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	5.000 EACH	100.00000	500.00	50.00000	250.00	52.50000	262.50
0250 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	30.000 SF	32.00000	960.00	30.00000	900.00	31.50000	945.00
0260 2526-8285000 CONSTRUCTION SURVEY	LUMP	7200.00000	7200.00	10000.00000	10000.00	16000.00000	16000.00
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.300 STA	80.00000	1144.00	70.00000	1001.00	73.00000	1043.90
0280 2527-9263180 PAVEMENT MARKINGS REMOVED	0.400 STA	300.00000	120.00	250.00000	100.00	260.00000	104.00
0290 2528-8445110 TRAFFIC CONTROL	LUMP	7142.50000	7142.50	5000.00000	5000.00	3400.00000	3400.00
0300 2528-8445113 FLAGGERS	8.000 EACH	450.00000	3600.00	450.00000	3600.00	450.00000	3600.00
0310 2533-4980005 MOBILIZATION	LUMP	36499.30000	36499.30	65000.00000	65000.00	67915.50000	67915.50
0320 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	4000.00000	4000.00	3750.00000	3750.00	3515.00000	3515.00
0330 2554-0212020 VALVE BOX EXTENSION	8.000 EACH	500.00000	4000.00	200.00000	1600.00	250.00000	2000.00
0340 2554-0212030 VALVE BOX REPLACEMENT	8.000 EACH	1000.00000	8000.00	850.00000	6800.00	690.00000	5520.00
0350 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000 EACH	2000.00000	2000.00	750.00000	750.00	1010.00000	1010.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 108
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Contract ID: 77-3827-617

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) M.225 MPS ENGINEERS, P.C.		(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(6) EL045 ELDER CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2599-9999005 ('EACH' ITEM) TUBULAR STYLE CHANNELIZER POST	16.000	EACH	125.00000	2000.00	100.00000	1600.00	105.00000	1680.00
0370 2601-2634100 MULCHING	1.200	ACRE	1600.00000	1920.00	2000.00000	2400.00	2100.00000	2520.00
0380 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.200	ACRE	3200.00000	3840.00	2500.00000	3000.00	1400.00000	1680.00
0390 2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	50.000	SQ	27.50000	1375.00	65.00000	3250.00	40.00000	2000.00
0400 2602-0000020 SILT FENCE	250.100	LF	2.50000	625.25	2.00000	500.20	2.00000	500.20
0410 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000	LF	3.00000	450.00	2.00000	300.00	2.00000	300.00
0420 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	250.100	LF	0.50000	125.05	0.10000	25.01	1.00000	250.10
0430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	207.000	LF	1.00000	207.00	0.10000	20.70	1.00000	207.00
0440 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	200.000	LF	2.50000	500.00	3.25000	650.00	2.00000	400.00
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0460 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	428,644.00	\$	447,363.51	\$	456,000.00
CONTRACT TOTALS			\$	428,644.00	\$	447,363.51	\$	456,000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 108
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 77-3827-617

Primary County: POLK

			(7) JA250 JASPER CONST. SERVICES, INC.		(8) T.033 TK CONCRETE, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	25000.00000	12500.00	10000.00000	5000.00		
0020 2102-0425071 SPECIAL BACKFILL	100.000	CY	75.00000	7500.00	50.00000	5000.00		
0030 2102-2625000 EMBANKMENT-IN-PLACE	581.600	CY	30.00000	17448.00	40.00000	23264.00		
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	777.300	CY	16.00000	12436.80	15.00000	11659.50		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1709.000	CY	18.00000	30762.00	8.50000	14526.50		
0060 2115-0100000 MODIFIED SUBBASE	762.000	CY	60.00000	45720.00	45.00000	34290.00		
0070 2123-7450020 SHOULDER FINISHING, EARTH	29.000	STA	400.00000	11600.00	500.00000	14500.00		
0080 2301-4875008 MEDIAN, P.C. CONCRETE, 8 IN.	236.500	SY	115.00000	27197.50	100.00000	23650.00		
0090 2315-8275055 SURFACING, DRIVEWAY CLASS C GRAVEL	100.000	TON	45.00000	4500.00	35.00000	3500.00		
0100 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000	EACH	2200.00000	2200.00	2500.00000	2500.00		
0110 2416-0102218 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.	2.000	EACH	2500.00000	5000.00	3000.00000	6000.00		
0120 2416-1192218 CULVERT, 2000D LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 18 IN.	20.000	LF	100.00000	2000.00	150.00000	3000.00		
0130 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	5000.00000	5000.00	3500.00000	3500.00		
0140 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	750.00000	1500.00	1000.00000	2000.00		
0150 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	41.000	LF	75.00000	3075.00	100.00000	4100.00		
0160 2507-6800042 REVTMENT, CLASS D	26.000	TON	80.00000	2080.00	95.00000	2470.00		
0170 2510-6745850 REMOVAL OF PAVEMENT	533.000	SY	25.00000	13325.00	15.00000	7995.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 108
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 77-3827-617

Primary County: POLK

			(7) JA250 JASPER CONST. SERVICES, INC.		(8) T.033 TK CONCRETE, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	1195.000	SY	50.00000	59750.00	57.00000	68115.00		
0190 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2087.000	SY	40.00000	83480.00	60.00000	125220.00		
0200 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	29.000	STA	400.00000	11600.00	250.00000	7250.00		
0210 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	52.000	SY	65.00000	3380.00	100.00000	5200.00		
0220 2511-7528101 DETECTABLE WARNINGS	132.000	SF	43.00000	5676.00	55.00000	7260.00		
0230 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	55.000	LF	11.00000	605.00	30.00000	1650.00		
0240 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	5.000	EACH	75.00000	375.00	275.00000	1375.00		
0250 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	30.000	SF	32.00000	960.00	30.00000	900.00		
0260 2526-8285000 CONSTRUCTION SURVEY		LUMP	7500.00000	7500.00	10000.00000	10000.00		
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.300	STA	100.00000	1430.00	80.00000	1144.00		
0280 2527-9263180 PAVEMENT MARKINGS REMOVED	0.400	STA	275.00000	110.00	550.00000	220.00		
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3600.00000	3600.00	7425.00000	7425.00		
0300 2528-8445113 FLAGGERS	8.000	EACH	450.00000	3600.00	450.00000	3600.00		
0310 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	50000.00000	50000.00		
0320 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	6000.00000	6000.00	7500.00000	7500.00		
0330 2554-0212020 VALVE BOX EXTENSION	8.000	EACH	125.00000	1000.00	700.00000	5600.00		
0340 2554-0212030 VALVE BOX REPLACEMENT	8.000	EACH	450.00000	3600.00	800.00000	6400.00		
0350 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	2100.00000	2100.00	2500.00000	2500.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 77-3827-617

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC.		(8) T.033 TK CONCRETE, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2599-9999005 ('EACH' ITEM) TUBULAR STYLE CHANNELIZER POST	16.000	EACH	120.00000	1920.00	170.00000	2720.00		
0370 2601-2634100 MULCHING	1.200	ACRE	2500.00000	3000.00	2700.00000	3240.00		
0380 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.200	ACRE	1500.00000	1800.00	1750.00000	2100.00		
0390 2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	50.000	SQ	45.00000	2250.00	55.00000	2750.00		
0400 2602-0000020 SILT FENCE	250.100	LF	2.25000	562.73	4.00000	1000.40		
0410 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000	LF	2.25000	337.50	4.00000	600.00		
0420 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	250.100	LF	1.50000	375.15	2.00000	500.20		
0430 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	207.000	LF	1.50000	310.50	2.00000	414.00		
0440 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	200.000	LF	5.00000	1000.00	4.00000	800.00		
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0460 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	456,666.18	\$	493,938.60	\$	
CONTRACT TOTALS			\$	456,666.18	\$	493,938.60	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 109 1

Bid Order: 109 Contract ID: 86-C086-093
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/19/17

Primary County: TAMA
Established DBE Goal: 2.00 %

Project: STP-S-C086(93)--5E-86
Work Type: PCC OVERLAY - UNBONDED
County: TAMA Prj Awd Amt: \$2,544,848.93
Route: E49
Location: ON E49, FROM MARSHALL COUNTY LINE EAST 5
MILES TO F AVENUE

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 2,544,848.93	100.00 %
2	ST780 STREB CONSTRUCTION CO., INC.	\$ 2,975,940.43	116.93 %
3	CE099 CEDAR VALLEY CORP., LLC.	\$ 3,100,127.76	121.81 %
4	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 3,159,034.94	124.13 %
5	CR333 CROELL, INC.	\$ 3,367,707.27	132.33 %

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 109
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 86-C086-093

Primary County: TAMA

			(1) MA225 MANATT'S, INC.		(2) ST780 STREB CONSTRUCTION CO., INC.		(3) CE099 CEDAR VALLEY CORP., LLC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	4225.000	TON	20.00000	84500.00	18.55000	78373.75	19.65000	83021.25
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	868.900	CY	20.00000	17378.00	9.90000	8602.11	13.50000	11730.15
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	12188.000	TON	16.50000	201102.00	17.05000	207805.40	20.14000	245466.32
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	20.580	STA	335.70000	6908.71	500.00000	10290.00	745.00000	15332.10
0050 2213-6745500 REMOVAL OF CURB	19.210	STA	180.00000	3457.80	550.00000	10565.50	500.00000	9605.00
0060 2214-5145150 PAVEMENT SCARIFICATION	74060.000	SY	1.60000	118496.00	1.17000	86650.20	0.75000	55545.00
0070 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	159.990	SY	235.00000	37597.65	225.00000	35997.75	160.00000	25598.40
0080 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	18069.900	CY	68.00000	1228753.20	80.00000	1445592.00	77.30000	1396803.27
0090 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	74098.900	SY	4.95000	366789.56	5.10000	377904.39	7.22000	534994.06
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1770.000	TON	19.00000	33630.00	17.55000	31063.50	22.00000	38940.00
0110 2435-0250800 INTAKE, SW-508	1.000	EACH	4950.00000	4950.00	5000.00000	5000.00	12500.00000	12500.00
0120 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	550.00000	2200.00	750.00000	3000.00	2000.00000	8000.00
0130 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	43498.000	LF	4.53000	197045.94	3.31000	143978.38	3.31000	143978.38
0140 2502-8221304 SUBDRAIN OUTLET, DR-304	96.000	EACH	175.00000	16800.00	210.00000	20160.00	210.00000	20160.00
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	425.000	LF	5.00000	2125.00	8.00000	3400.00	8.00000	3400.00
0160 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	1640.00000	3280.00	1600.00000	3200.00	1640.00000	3280.00
0170 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1000.00000	4000.00	1100.00000	4400.00	1000.00000	4000.00

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 01/23/17
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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 109
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 86-C086-093

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC.		(2) ST780 STREB CONSTRUCTION CO., INC.		(3) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4021010	6.000	EACH	200.00000	1200.00	300.00000	1800.00	200.00000	1200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0190 2505-4021710	2.000	EACH	1825.00000	3650.00	1975.00000	3950.00	1825.00000	3650.00
STEEL BEAM GUARDRAIL TANGENT END								
TERMINAL, LS-625								
0200 2505-4021722	4.000	EACH	1950.00000	7800.00	2000.00000	8000.00	1950.00000	7800.00
STEEL BEAM GUARDRAIL FLARED END								
TERMINAL, BA-225								
0210 2510-6745850	8406.200	SY	7.05000	59263.71	4.20000	35306.04	8.98000	75487.68
REMOVAL OF PAVEMENT								
0220 2510-6750600	1.000	EACH	750.00000	750.00	1000.00000	1000.00	1000.00000	1000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0230 2511-6745900	45.700	SY	22.25000	1016.83	4.20000	191.94	30.00000	1371.00
REMOVAL OF SIDEWALK								
0240 2511-7526004	127.800	SY	63.00000	8051.40	58.00000	7412.40	90.00000	11502.00
SIDEWALK, P.C. CONCRETE, 4 IN.								
0250 2511-7528101	160.000	SF	35.00000	5600.00	42.50000	6800.00	25.00000	4000.00
DETECTABLE WARNINGS								
0260 2512-1725306	2528.000	LF	8.00000	20224.00	30.00000	75840.00	18.45000	46641.60
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.								
0270 2515-2475006	67.100	SY	72.00000	4831.20	67.00000	4495.70	90.00000	6039.00
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0280 2515-6745600	67.100	SY	20.05000	1345.36	4.20000	281.82	15.00000	1006.50
REMOVAL OF PAVED DRIVEWAY								
0290 2518-6910000	20.000	EACH	200.00000	4000.00	200.00000	4000.00	100.00000	2000.00
SAFETY CLOSURE								
0300 2526-8285000		LUMP	23000.00000	23000.00	25000.00000	25000.00	26500.00000	26500.00
CONSTRUCTION SURVEY								
0310 2527-9263109	891.970	STA	11.70000	10436.05	15.00000	13379.55	11.70000	10436.05
PAINTED PAVEMENT MARKING, WATERBORNE OR								
SOLVENT-BASED								
0320 2528-8445110		LUMP	15000.00000	15000.00	12500.00000	12500.00	17040.00000	17040.00
TRAFFIC CONTROL								
0330 2533-4980005		LUMP	38750.00000	38750.00	25000.00000	25000.00	214100.00000	214100.00
MOBILIZATION								
0340 2555-0000010		LUMP	10916.52000	10916.52	50000.00000	50000.00	58000.00000	58000.00
DELIVER AND STOCKPILE SALVAGED MATERIAL								
SECTION TOTALS			\$	2,544,848.93	\$	2,975,940.43	\$	3,100,127.76
CONTRACT TOTALS			\$	2,544,848.93	\$	2,975,940.43	\$	3,100,127.76

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 109 4

Bid Order: 109
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 86-C086-093

Primary County: TAMA

			(4) HO641 HORSFIELD CONSTRUCTION, INC		(5) CR333 CROELL, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	4225.000	TON	21.50000	90837.50	22.00000	92950.00		
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	868.900	CY	20.00000	17378.00	22.00000	19115.80		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	12188.000	TON	20.00000	243760.00	17.25000	210243.00		
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	20.580	STA	350.00000	7203.00	425.00000	8746.50		
0050 2213-6745500 REMOVAL OF CURB	19.210	STA	450.00000	8644.50	225.00000	4322.25		
0060 2214-5145150 PAVEMENT SCARIFICATION	74060.000	SY	1.00000	74060.00	1.75000	129605.00		
0070 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	159.990	SY	160.00000	25598.40	175.00000	27998.25		
0080 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	18069.900	CY	81.00000	1463661.90	82.00000	1481731.80		
0090 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	74098.900	SY	7.00000	518692.30	8.47000	627617.68		
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1770.000	TON	21.00000	37170.00	22.00000	38940.00		
0110 2435-0250800 INTAKE, SW-508	1.000	EACH	7500.00000	7500.00	10000.00000	10000.00		
0120 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	1500.00000	6000.00	2000.00000	8000.00		
0130 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	43498.000	LF	5.25000	228364.50	3.31000	143978.38		
0140 2502-8221304 SUBDRAIN OUTLET, DR-304	96.000	EACH	250.00000	24000.00	210.00000	20160.00		
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	425.000	LF	10.00000	4250.00	10.00000	4250.00		
0160 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	1700.00000	3400.00	1665.00000	3330.00		
0170 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1000.00000	4000.00	1010.00000	4040.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 109
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Contract ID: 86-C086-093

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) HO641 HORSFIELD CONSTRUCTION, INC		(5) CR333 CROELL, INC.		()	
0180 2505-4021010	6.000 EACH	200.00000	1200.00	205.00000	1230.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0190 2505-4021710	2.000 EACH	1900.00000	3800.00	1850.00000	3700.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625							
0200 2505-4021722	4.000 EACH	2000.00000	8000.00	1970.00000	7880.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225							
0210 2510-6745850	8406.200 SY	7.00000	58843.40	7.25000	60944.95		
REMOVAL OF PAVEMENT							
0220 2510-6750600	1.000 EACH	500.00000	500.00	2000.00000	2000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0230 2511-6745900	45.700 SY	17.50000	799.75	7.25000	331.33		
REMOVAL OF SIDEWALK							
0240 2511-7526004	127.800 SY	48.00000	6134.40	65.00000	8307.00		
SIDEWALK, P.C. CONCRETE, 4 IN.							
0250 2511-7528101	160.000 SF	40.00000	6400.00	35.00000	5600.00		
DETECTABLE WARNINGS							
0260 2512-1725306	2528.000 LF	12.00000	30336.00	25.00000	63200.00		
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.							
0270 2515-2475006	67.100 SY	57.00000	3824.70	68.00000	4562.80		
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0280 2515-6745600	67.100 SY	14.50000	972.95	7.25000	486.48		
REMOVAL OF PAVED DRIVEWAY							
0290 2518-6910000	20.000 EACH	100.00000	2000.00	100.00000	2000.00		
SAFETY CLOSURE							
0300 2526-8285000	LUMP	30000.00000	30000.00	22000.00000	22000.00		
CONSTRUCTION SURVEY							
0310 2527-9263109	891.970 STA	12.00000	10703.64	11.70000	10436.05		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0320 2528-8445110	LUMP	8000.00000	8000.00	15000.00000	15000.00		
TRAFFIC CONTROL							
0330 2533-4980005	LUMP	175000.00000	175000.00	275000.00000	275000.00		
MOBILIZATION							
0340 2555-0000010	LUMP	48000.00000	48000.00	50000.00000	50000.00		
DELIVER AND STOCKPILE SALVAGED MATERIAL							
SECTION TOTALS		\$	3,159,034.94	\$	3,367,707.27	\$	
CONTRACT TOTALS		\$	3,159,034.94	\$	3,367,707.27	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
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Bid Order: 110 Contract ID: 91-0352-378
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MOYNA, C.J. & SONS, INC.
Contract Period: Completion Date: 09/30/17

Primary County: WARREN
Established DBE Goal: 2.00 %

Project: IM-NHS-035-2(292)56--03-91
Work Type: BRIDGE REPLACEMENT - PPCB
County: WARREN Prj Awd Amt: \$2,396,312.97
Route: I-35
Location: OVER MIDDLE RIVER 0.4 MILE S. OF IA. 92
(SBL)

Project: IM-035-2(373)54--13-91
Work Type: TRAFFIC SIGNS
County: WARREN Prj Awd Amt: \$94,081.50
Route: I-35
Location: FROM CLANTON CREEK APPROX. 2 MILES S. OF IA.
92 N. THROUGH THE IA. 92
INTERCHANGE(SBL)

Project: IM-NHS-035-2(378)54--03-91
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WARREN Prj Awd Amt: \$11,457,192.40
Route: I-35
Location: FROM CLANTON CREEK APPROX. 2 MILES S. OF IA.
92 N. THROUGH THE IA. 92
INTERCHANGE(SBL)

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MO480 MOYNA, C.J. & SONS, INC.	\$ 13,947,586.87	100.00 %
2	CE099 CEDAR VALLEY CORP., LLC.	\$ 14,835,573.90	106.36 %
3	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 14,936,483.87	107.09 %
4	EL045 ELDER CORPORATION	\$ 15,530,000.00	111.34 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 110
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 91-0352-378

Primary County: WARREN

			(1) MO480 MOYNA, C.J. & SONS, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0616;334'-0 X VAR			PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-035-2(292)56--03-91					
0010 2104-2710020	1125.000	CY	15.00000	16875.00	15.00000	16875.00	15.00000	16875.00
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6745625		LUMP	92000.00000	92000.00	92000.00000	92000.00	92000.00000	92000.00
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	617.000	CY	15.00000	9255.00	15.00000	9255.00	15.00000	9255.00
EXCAVATION, CLASS 20								
0040 2402-2721000	396.000	CY	200.00000	79200.00	200.00000	79200.00	200.00000	79200.00
EXCAVATION, CLASS 21								
0050 2403-0100010	414.700	CY	450.00000	186615.00	450.00000	186615.00	450.00000	186615.00
STRUCTURAL CONCRETE (BRIDGE)								
0060 2403-7000210	703.100	CY	600.00000	421860.00	600.00000	421860.00	600.00000	421860.00
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0070 2404-7775000	63540.000	LB	0.97000	61633.80	0.97000	61633.80	1.00000	63540.00
REINFORCING STEEL								
0080 2404-7775005	235149.000	LB	0.93000	218688.57	0.93000	218688.57	0.95000	223391.55
REINFORCING STEEL, EPOXY COATED								
0090 2404-7775009	5134.000	LB	2.59000	13297.06	2.59000	13297.06	2.60000	13348.40
REINFORCING STEEL, STAINLESS STEEL								
0100 2407-0564090	7.000	EACH	18000.00000	126000.00	18000.00000	126000.00	18000.00000	126000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD90								
0110 2407-0564105	7.000	EACH	21000.00000	147000.00	21000.00000	147000.00	21000.00000	147000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD105								
0120 2407-0564135	7.000	EACH	29300.00000	205100.00	29300.00000	205100.00	29300.00000	205100.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135								
0130 2408-7800000	10526.000	LB	2.60000	27367.60	2.60000	27367.60	2.60000	27367.60
STRUCTURAL STEEL								
0140 2414-6424038	722.000	LF	46.52000	33587.44	46.52000	33587.44	46.55000	33609.10
CONCRETE BARRIER RAIL, 3'-8"								
0150 2501-0201057	5620.000	LF	36.00000	202320.00	36.00000	202320.00	36.00000	202320.00
PILES, STEEL, HP 10 X 57								
0160 2501-6335010	330.000	LF	40.00000	13200.00	40.00000	13200.00	40.00000	13200.00
PREBORED HOLES								
0170 2507-2638650	23.000	SY	70.00000	1610.00	70.00000	1610.00	70.00000	1610.00
BRIDGE WING ARMORING - EROSION STONE								
0180 2507-3250005	4350.000	SY	2.90000	12615.00	2.90000	12615.00	2.90000	12615.00
ENGINEERING FABRIC								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 110
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 91-0352-378

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) MO480 MOYNA, C.J. & SONS, INC.			(2) CE099 CEDAR VALLEY CORP., LLC.		
			(3) CO415 CONCRETE TECHNOLOGIES, INC.					
0190 2507-6800061 REVTMENT, CLASS E	4600.000	TON	53.00000	243800.00	53.00000	243800.00	53.00000	243800.00
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	2000.00000	2000.00	10000.00000	10000.00
0210 2533-4980005 MOBILIZATION		LUMP	108000.00000	108000.00	108000.00000	108000.00	108000.00000	108000.00
0211 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	200.000	SY	105.00000	21000.00	110.00000	22000.00	120.00000	24000.00
0212 2301-0690203 BRIDGE APPROACH, BR-203	750.000	SY	158.00000	118500.00	225.00000	168750.00	165.00000	123750.00
0213 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2835.000	SY	3.10000	8788.50	2.50000	7087.50	2.45000	6945.75
0214 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	4500.00000	18000.00	3250.00000	13000.00	3250.00000	13000.00
SECTION TOTALS			\$	2,396,312.97	\$	2,432,861.97	\$	2,404,402.40
SECTION 0002 SIGNING ITEMS			IM-035-2(373)54--13-91					
0220 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	18.000	EACH	500.00000	9000.00	512.00000	9216.00	360.00000	6480.00
0230 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	8.000	EACH	90.00000	720.00	85.00000	680.00	90.00000	720.00
0240 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	9.000	EACH	270.00000	2430.00	350.00000	3150.00	270.00000	2430.00
0250 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	13.000	EACH	1060.73000	13789.49	1100.00000	14300.00	1060.75000	13789.75
0260 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	8.000	EACH	1085.05000	8680.40	1200.00000	9600.00	1085.05000	8680.40
0270 2524-9089110 DELINEATOR, RIGID - TYPE IA	75.000	EACH	61.25000	4593.75	90.00000	6750.00	61.25000	4593.75
0280 2524-9089200 DELINEATOR, RIGID - TYPE II	13.000	EACH	50.75000	659.75	92.00000	1196.00	50.75000	659.75
0290 2524-9210000 MILEPOST MARKERS	5.000	EACH	141.23000	706.15	150.00000	750.00	141.25000	706.25
0300 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	100.000	LF	12.25000	1225.00	13.00000	1300.00	12.25000	1225.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Contract ID: 91-0352-378

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	18.900 LF	60.61000	1145.53	60.00000	1134.00	60.65000	1146.29
0320 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	196.700 LF	43.25000	8507.28	50.00000	9835.00	43.25000	8507.28
0330 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	177.700 LF	44.97000	7991.17	53.00000	9418.10	45.00000	7996.50
0340 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	66.000 SF	10.67000	704.22	15.00000	990.00	10.70000	706.20
0350 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	936.000 SF	16.34000	15294.24	23.00000	21528.00	16.35000	15303.60
0360 2526-8285000 CONSTRUCTION SURVEY	LUMP	2500.00000	2500.00	2000.00000	2000.00	15000.00000	15000.00
0370 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	3000.00000	3000.00	2500.00000	2500.00
0380 2533-4980005 MOBILIZATION	LUMP	8100.00000	8100.00	4500.00000	4500.00	8100.00000	8100.00
0390 2545-1000000 OVERLAY TYPE B GUIDE SIGNS	158.000 SF	17.94000	2834.52	20.00000	3160.00	17.95000	2836.10
0400 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	2160.00000	2160.00	500.00000	500.00	2160.00000	2160.00
0410 2590-0000020 PROJECT MANAGEMENT	LUMP	540.00000	540.00	1500.00000	1500.00	540.00000	540.00
SECTION TOTALS		\$	94,081.50	\$	104,507.10	\$	104,080.87
SECTION 0003 ROADWAY ITEMS		IM-NHS-035-2(378) 54--03-91					
0420 2101-0850001 CLEARING AND GRUBBING	41.700 ACRE	1750.00000	72975.00	2000.00000	83400.00	1800.00000	75060.00
0430 2102-0425070 SPECIAL BACKFILL	2535.000 TON	10.20000	25857.00	13.00000	32955.00	13.00000	32955.00
0440 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	71790.000 CY	4.90000	351771.00	6.29000	451559.10	6.30000	452277.00
0450 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	185246.000 CY	2.50000	463115.00	2.70000	500164.20	2.70000	500164.20
0460 2102-2710090 EXCAVATION, CLASS 10, WASTE	225293.000 CY	3.70000	833584.10	3.02000	680384.86	3.05000	687143.65

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 110
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Contract ID: 91-0352-378

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	225.000 CY	100.00000	22500.00	23.00000	5175.00	23.00000	5175.00
0480 2105-8425005 TOPSOIL, FURNISH AND SPREAD	38858.000 CY	10.80000	419666.40	10.10000	392465.80	10.10000	392465.80
0490 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	35478.000 CY	5.00000	177390.00	3.80000	134816.40	3.80000	134816.40
0500 2107-0875100 COMPACTION WITH MOISTURE CONTROL	142496.000 CY	1.50000	213744.00	0.35000	49873.60	0.35000	49873.60
0510 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	4122.000 CY	36.10000	148804.20	28.20000	116240.40	28.20000	116240.40
0520 2111-8174100 GRANULAR SUBBASE	123891.000 SY	4.90000	607065.90	5.50000	681400.50	5.50000	681400.50
0530 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	267.000 SY	10.00000	2670.00	4.30000	1148.10	4.30000	1148.10
0540 2115-0100000 MODIFIED SUBBASE	173.600 CY	45.50000	7898.80	48.00000	8332.80	48.00000	8332.80
0550 2121-7425010 GRANULAR SHOULDERS, TYPE A	416.000 TON	42.90000	17846.40	31.00000	12896.00	31.00000	12896.00
0560 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	468.200 SY	54.50000	25516.90	63.07000	29529.37	55.75000	26102.15
0570 2123-7450000 SHOULDER CONSTRUCTION, EARTH	354.000 STA	340.00000	120360.00	395.00000	139830.00	395.00000	139830.00
0580 2210-0475290 MACADAM STONE BASE	113.000 TON	45.80000	5175.40	42.00000	4746.00	42.00000	4746.00
0590 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	96129.000 SY	39.20000	3768256.80	40.73000	3915334.17	42.00000	4037418.00
0600 2304-0101000 TEMPORARY PAVEMENT	2978.000 SY	43.00000	128054.00	75.51000	224868.78	55.00000	163790.00
0610 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	69.000 TON	42.90000	2960.10	28.00000	1932.00	28.00000	1932.00
0620 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	70000.00000	70000.00	70000.00000	70000.00	70000.00000	70000.00
0630 2402-0425040 FLOODED BACKFILL	4435.000 CY	34.00000	150790.00	45.00000	199575.00	45.00000	199575.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 110
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 91-0352-378

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	4428.700	CY	9.00000	39858.30	8.50000	37643.95	8.50000	37643.95
0650 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	21.000	EACH	960.00000	20160.00	850.00000	17850.00	850.00000	17850.00
0660 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1225.00000	2450.00	1600.00000	3200.00	1600.00000	3200.00
0670 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	1400.00000	2800.00	1900.00000	3800.00	1900.00000	3800.00
0680 2416-0102260 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.	1.000	EACH	1885.00000	1885.00	2550.00000	2550.00	2550.00000	2550.00
0690 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	1091.000	LF	75.00000	81825.00	69.00000	75279.00	69.00000	75279.00
0700 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	153.000	LF	125.00000	19125.00	125.00000	19125.00	125.00000	19125.00
0710 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	144.000	LF	145.00000	20880.00	150.00000	21600.00	150.00000	21600.00
0720 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	247.000	LF	220.00000	54340.00	220.00000	54340.00	220.00000	54340.00
0730 2416-1190260 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 60 IN.	136.000	LF	258.00000	35088.00	280.00000	38080.00	280.00000	38080.00
0740 2417-0225024 APRONS, METAL, 24 IN. DIA.	5.000	EACH	239.00000	1195.00	325.00000	1625.00	325.00000	1625.00
0750 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	521.00000	521.00	650.00000	650.00	650.00000	650.00
0760 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	446.000	LF	40.00000	17840.00	53.00000	23638.00	53.00000	23638.00
0770 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	90.000	LF	58.00000	5220.00	60.00000	5400.00	60.00000	5400.00
0780 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	733.000	LF	30.00000	21990.00	35.00000	25655.00	35.00000	25655.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0790 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	2100.00000	2100.00	2500.00000	2500.00	2500.00000	2500.00
0800 2435-0256200 INTAKE, SW-562	1.000	EACH	3000.00000	3000.00	7000.00000	7000.00	7000.00000	7000.00
0810 2435-0256204 INTAKE, SW-562, TOP ONLY	6.000	EACH	2500.00000	15000.00	5500.00000	33000.00	5500.00000	33000.00
0820 2435-0700020 CONNECTION TO EXISTING INTAKE	2.000	EACH	750.00000	1500.00	1000.00000	2000.00	1000.00000	2000.00
0830 2502-6745952 REMOVAL OF SUBDRAIN	2943.000	LF	4.80000	14126.40	6.00000	17658.00	6.00000	17658.00
0840 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	1910.000	LF	15.50000	29605.00	18.00000	34380.00	18.00000	34380.00
0850 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	37380.000	LF	5.20000	194376.00	5.25000	196245.00	5.25000	196245.00
0870 2502-8221304 SUBDRAIN OUTLET, DR-304	151.000	EACH	250.00000	37750.00	160.00000	24160.00	160.00000	24160.00
0880 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1637.000	LF	7.50000	12277.50	25.00000	40925.00	25.00000	40925.00
0890 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	8.000	LF	38.00000	304.00	40.00000	320.00	40.00000	320.00
0900 2503-3775036 GATE, OUTLET CONTROL, FLAP, 36 IN.	1.000	EACH	4800.00000	4800.00	5000.00000	5000.00	5000.00000	5000.00
0910 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	236.000	LF	5.00000	1180.00	5.00000	1180.00	5.00000	1180.00
0920 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	15.00000	3000.00	15.00000	3000.00	15.00000	3000.00
0930 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00
0940 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0950 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0960 2505-6000111 HIGH TENSION CABLE GUARDRAIL	7551.000	LF	9.00000	67959.00	9.00000	67959.00	9.00000	67959.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0970 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	10.000	EACH	1850.00000	18500.00	1850.00000	18500.00	1850.00000	18500.00
0980 2506-4984000 FLOWABLE MORTAR	634.800	CY	125.00000	79350.00	180.00000	114264.00	180.00000	114264.00
0990 2507-3250005 ENGINEERING FABRIC	1171.000	SY	4.20000	4918.20	3.00000	3513.00	3.00000	3513.00
1000 2507-6800061 REVTMENT, CLASS E	674.000	TON	62.30000	41990.20	50.80000	34239.20	50.80000	34239.20
1010 2507-8029000 EROSION STONE	247.000	TON	54.60000	13486.20	34.00000	8398.00	34.00000	8398.00
1020 2510-6745850 REMOVAL OF PAVEMENT	85205.000	SY	5.10000	434545.50	6.01000	512082.05	6.15000	524010.75
1030 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	17.000	EACH	350.00000	5950.00	1000.00000	17000.00	1000.00000	17000.00
1040 2518-6910000 SAFETY CLOSURE	13.000	EACH	100.00000	1300.00	150.00000	1950.00	100.00000	1300.00
1050 2519-3280000 FENCE, FIELD	18458.000	LF	2.45000	45222.10	2.45000	45222.10	2.45000	45222.10
1060 2519-3300400 FIELD FENCE BRACE PANELS	274.000	EACH	145.00000	39730.00	145.00000	39730.00	145.00000	39730.00
1070 2520-3350010 FIELD LABORATORY	1.000	EACH	15000.00000	15000.00	9250.00000	9250.00	27500.00000	27500.00
1080 2526-8285000 CONSTRUCTION SURVEY		LUMP	90000.00000	90000.00	77000.00000	77000.00	52000.00000	52000.00
1090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4508.500	STA	8.00000	36068.00	12.00000	54102.00	8.00000	36068.00
1100 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	177.700	STA	90.00000	15993.00	105.00000	18658.50	90.00000	15993.00
1110 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	13.000	EACH	85.00000	1105.00	75.00000	975.00	85.00000	1105.00
1120 2527-9263180 PAVEMENT MARKINGS REMOVED	1427.600	STA	25.00000	35690.00	14.50000	20700.20	25.00000	35690.00
1130 2528-3800000 MODULAR GLARE SCREEN SYSTEM	18810.000	LF	2.50000	47025.00	4.25000	79942.50	2.50000	47025.00
1140 2528-4983200 MONITORING WITH INCIDENT RESPONSE	240.000	CDAY	2200.00000	528000.00	2000.00000	480000.00	2200.00000	528000.00
1150 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	28613.000	LF	8.00000	228904.00	7.25000	207444.25	8.00000	228904.00

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			(1) MO480 MOYNA, C.J. & SONS, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1160 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	8.000	EACH	5000.00000	40000.00	4000.00000	32000.00	5000.00000	40000.00
1170 2528-8445110 TRAFFIC CONTROL		LUMP	80000.00000	80000.00	77500.00000	77500.00	40000.00000	40000.00
1180 2528-8445113 FLAGGERS	100.000	EACH	450.00000	45000.00	450.00000	45000.00	450.00000	45000.00
1190 2528-8445115 PILOT CARS	50.000	EACH	675.00000	33750.00	675.00000	33750.00	675.00000	33750.00
1200 2533-4980005 MOBILIZATION		LUMP	170000.00000	170000.00	764000.00000	764000.00	820000.00000	820000.00
1210 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	515.000	STA	30.00000	15450.00	46.00000	23690.00	30.00000	15450.00
1220 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	15.000	EACH	8000.00000	120000.00	4600.00000	69000.00	8000.00000	120000.00
1230 2590-0000020 PROJECT MANAGEMENT		LUMP	172000.00000	172000.00	101600.00000	101600.00	70000.00000	70000.00
1240 2599-9999002 ('CALENDAR DAYS' ITEM) SPEED FEEDBACK TRAILER	100.000	CDAY	100.00000	10000.00	100.00000	10000.00	100.00000	10000.00
1250 2599-9999005 ('EACH' ITEM) REMOVAL OF DELINEAATORS	70.000	EACH	70.00000	4900.00	66.00000	4620.00	65.00000	4550.00
1260 2599-9999009 ('LINEAR FEET' ITEM) DITCH CHECKS	13230.000	LF	1.30000	17199.00	1.30000	17199.00	1.30000	17199.00
1270 2599-9999009 ('LINEAR FEET' ITEM) MAINTENANCE OF DITCH CHECKS	1320.000	LF	0.05000	66.00	0.05000	66.00	0.05000	66.00
1280 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF DITCH CHECKS	13230.000	LF	0.05000	661.50	0.05000	661.50	0.05000	661.50
1290 2601-2634100 MULCHING	90.000	ACRE	600.00000	54000.00	600.00000	54000.00	600.00000	54000.00
1300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	30.700	ACRE	425.00000	13047.50	425.00000	13047.50	425.00000	13047.50
1310 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1140.000	SQ	12.00000	13680.00	12.00000	13680.00	12.00000	13680.00
1320 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	90.000	ACRE	300.00000	27000.00	300.00000	27000.00	300.00000	27000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1330 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	325.000	MGAL	60.00000	19500.00	60.00000	19500.00	60.00000	19500.00
1340 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
1350 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	337.000	SQ	46.00000	15502.00	46.00000	15502.00	46.00000	15502.00
1360 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	140.000	SQ	95.00000	13300.00	95.00000	13300.00	95.00000	13300.00
1370 2602-0000020 SILT FENCE	71338.000	LF	1.30000	92739.40	1.30000	92739.40	1.30000	92739.40
1380 2602-0000050 SILT BASINS	22.000	EACH	400.00000	8800.00	455.00000	10010.00	455.00000	10010.00
1390 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	71338.000	LF	0.05000	3566.90	0.05000	3566.90	0.05000	3566.90
1400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	7134.000	LF	0.05000	356.70	0.05000	356.70	0.05000	356.70
1410 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	1.000	EACH	3500.00000	3500.00	3850.00000	3850.00	3850.00000	3850.00
1420 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	1.000	EACH	1500.00000	1500.00	1265.00000	1265.00	1265.00000	1265.00
1430 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	3.000	EACH	800.00000	2400.00	1440.00000	4320.00	1440.00000	4320.00
1440 2602-0000160 ROCK CHECK DAM	1120.000	LF	12.00000	13440.00	93.00000	104160.00	93.00000	104160.00
1450 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	120.000	EACH	30.00000	3600.00	360.00000	43200.00	360.00000	43200.00
1460 2602-0000180 REMOVAL OF ROCK CHECK DAM	40.000	EACH	80.00000	3200.00	654.00000	26160.00	654.00000	26160.00
1470 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	2.60000	2600.00	2.60000	2600.00	2.60000	2600.00
1480 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	3.25000	3250.00	3.25000	3250.00	3.25000	3250.00
1490 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000	LF	0.20000	400.00	0.20000	400.00	0.20000	400.00

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			(1) MO480 MOYNA, C.J. & SONS, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CO415 CONCRETE TECHNOLOGIES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1500 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000	500.00	500.00000	500.00	500.00000	500.00
1510 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	11,045,192.40	\$	11,886,204.83	\$	12,016,000.60
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS			IM-NHS-035-2(378)54--09-91					
1520 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	88000.000 EACH		1.00000	88000.00	1.00000	88000.00	1.00000	88000.00
1530 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	74000.000 EACH		1.00000	74000.00	1.00000	74000.00	1.00000	74000.00
SECTION TOTALS			\$	162,000.00	\$	162,000.00	\$	162,000.00
SECTION 0005 NO EXCUSE ROAD OPENING BONUS FOR PROJECT OR CONTRACT			IM-NHS-035-2(378)54--03-91					
1540 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON	LUMP		250000.00000	250000.00	250000.00000	250000.00	250000.00000	250000.00
SECTION TOTALS			\$	250,000.00	\$	250,000.00	\$	250,000.00
CONTRACT TOTALS			\$	13,947,586.87	\$	14,835,573.90	\$	14,936,483.87

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			(4) EL045 ELDER CORP.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0616;334'-0 X VAR PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-NHS-035-2(292)56--03-91								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1125.000	CY	15.75000	17718.75				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		97000.00000	97000.00				
0030 2402-2720000 EXCAVATION, CLASS 20	617.000	CY	15.75000	9717.75				
0040 2402-2721000 EXCAVATION, CLASS 21	396.000	CY	210.00000	83160.00				
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	414.700	CY	470.00000	194909.00				
0060 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	703.100	CY	630.00000	442953.00				
0070 2404-7775000 REINFORCING STEEL	63540.000	LB	1.00000	63540.00				
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	235149.000	LB	1.00000	235149.00				
0090 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	5134.000	LB	2.70000	13861.80				
0100 2407-0564090 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD90	7.000	EACH	19000.00000	133000.00				
0110 2407-0564105 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD105	7.000	EACH	22000.00000	154000.00				
0120 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	7.000	EACH	31000.00000	217000.00				
0130 2408-7800000 STRUCTURAL STEEL	10526.000	LB	2.75000	28946.50				
0140 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	722.000	LF	49.00000	35378.00				
0150 2501-0201057 PILES, STEEL, HP 10 X 57	5620.000	LF	38.00000	213560.00				
0160 2501-6335010 PREBORED HOLES	330.000	LF	42.00000	13860.00				
0170 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	23.000	SY	73.50000	1690.50				
0180 2507-3250005 ENGINEERING FABRIC	4350.000	SY	3.05000	13267.50				

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			(4) EL045 ELDER CORP.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-6800061 REVTMENT, CLASS E	4600.000	TON	55.50000	255300.00				
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	21000.00000	21000.00				
0210 2533-4980005 MOBILIZATION		LUMP	113000.00000	113000.00				
0211 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	200.000	SY	126.00000	25200.00				
0212 2301-0690203 BRIDGE APPROACH, BR-203	750.000	SY	173.50000	130125.00				
0213 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2835.000	SY	2.65000	7512.75				
0214 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	1600.00000	6400.00				
SECTION TOTALS			\$	2,527,249.55	\$		\$	
SECTION 0002 SIGNING ITEMS			IM-035-2(373)54--13-91					
0220 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	18.000	EACH	390.00000	7020.00				
0230 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	8.000	EACH	100.00000	800.00				
0240 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	9.000	EACH	500.00000	4500.00				
0250 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	13.000	EACH	970.00000	12610.00				
0260 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	8.000	EACH	1000.00000	8000.00				
0270 2524-9089110 DELINEATOR, RIGID - TYPE IA	75.000	EACH	54.50000	4087.50				
0280 2524-9089200 DELINEATOR, RIGID - TYPE II	13.000	EACH	52.50000	682.50				
0290 2524-9210000 MILEPOST MARKERS	5.000	EACH	96.50000	482.50				
0300 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	100.000	LF	15.75000	1575.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 110
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 91-0352-378

Primary County: WARREN

			(4) EL045 ELDER CORP.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2524-9278046	18.900	LF	55.00000	1039.50				
STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"								
0320 2524-9281210	196.700	LF	51.50000	10130.05				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21								
0330 2524-9281426	177.700	LF	56.50000	10040.05				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26								
0340 2524-9325001	66.000	SF	14.20000	937.20				
TYPE A SIGNS, SHEET ALUMINUM								
0350 2524-9380001	936.000	SF	16.75000	15678.00				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
0360 2526-8285000		LUMP	11000.00000	11000.00				
CONSTRUCTION SURVEY								
0370 2528-8445110		LUMP	2600.00000	2600.00				
TRAFFIC CONTROL								
0380 2533-4980005		LUMP	8400.00000	8400.00				
MOBILIZATION								
0390 2545-1000000	158.000	SF	13.65000	2156.70				
OVERLAY TYPE B GUIDE SIGNS								
0400 2555-0000010		LUMP	1100.00000	1100.00				
DELIVER AND STOCKPILE SALVAGED MATERIAL								
0410 2590-0000020		LUMP	570.00000	570.00				
PROJECT MANAGEMENT								
SECTION TOTALS			\$	103,409.00	\$		\$	
SECTION 0003 ROADWAY ITEMS			IM-NHS-035-2(378)		54--03-91			
0420 2101-0850001	41.700	ACRE	1700.00000	70890.00				
CLEARING AND GRUBBING								
0430 2102-0425070	2535.000	TON	22.25000	56403.75				
SPECIAL BACKFILL								
0440 2102-2624980	71790.000	CY	8.00000	574320.00				
CONTRACTOR FURNISHED SELECT TREATMENT								
0450 2102-2710070	185246.000	CY	3.00000	555738.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0460 2102-2710090	225293.000	CY	5.00000	1126465.00				
EXCAVATION, CLASS 10, WASTE								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 91-0352-378

Primary County: WARREN

			(4) EL045 ELDER CORP.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 2102-2712015	225.000	CY	65.00000	14625.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0480 2105-8425005	38858.000	CY	10.00000	388580.00				
TOPSOIL, FURNISH AND SPREAD								
0490 2105-8425015	35478.000	CY	5.00000	177390.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0500 2107-0875100	142496.000	CY	1.00000	142496.00				
COMPACTION WITH MOISTURE CONTROL								
0510 2107-3825025	4122.000	CY	28.50000	117477.00				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0520 2111-8174100	123891.000	SY	5.25000	650427.75				
GRANULAR SUBBASE								
0530 2113-0001100	267.000	SY	10.00000	2670.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0540 2115-0100000	173.600	CY	25.50000	4426.80				
MODIFIED SUBBASE								
0550 2121-7425010	416.000	TON	25.75000	10712.00				
GRANULAR SHOULDERS, TYPE A								
0560 2122-5190007	468.200	SY	57.00000	26687.40				
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
0570 2123-7450000	354.000	STA	250.00000	88500.00				
SHOULDER CONSTRUCTION, EARTH								
0580 2210-0475290	113.000	TON	44.00000	4972.00				
MACADAM STONE BASE								
0590 2301-1004115	96129.000	SY	41.00000	3941289.00				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.								
0600 2304-0101000	2978.000	SY	45.00000	134010.00				
TEMPORARY PAVEMENT								
0610 2312-8260051	69.000	TON	26.75000	1845.75				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0620 2401-6745625		LUMP	74000.00000	74000.00				
REMOVAL OF EXISTING BRIDGE								
0630 2402-0425040	4435.000	CY	41.00000	181835.00				
FLOODED BACKFILL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: WARREN

			(4) EL045 ELDER CORP.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	4428.700	CY	12.55000	55580.19				
0650 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	21.000	EACH	960.00000	20160.00				
0660 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1700.00000	3400.00				
0670 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	1900.00000	3800.00				
0680 2416-0102260 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.	1.000	EACH	2500.00000	2500.00				
0690 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	1091.000	LF	82.00000	89462.00				
0700 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	153.000	LF	142.00000	21726.00				
0710 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	144.000	LF	162.50000	23400.00				
0720 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	247.000	LF	212.50000	52487.50				
0730 2416-1190260 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 60 IN.	136.000	LF	260.00000	35360.00				
0740 2417-0225024 APRONS, METAL, 24 IN. DIA.	5.000	EACH	310.00000	1550.00				
0750 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	580.00000	580.00				
0760 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	446.000	LF	25.75000	11484.50				
0770 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	90.000	LF	57.50000	5175.00				
0780 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	733.000	LF	42.50000	31152.50				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 91-0352-378

Primary County: WARREN

			(4) EL045 ELDER CORP.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0790 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	2100.00000	2100.00				
0800 2435-0256200 INTAKE, SW-562	1.000	EACH	2700.00000	2700.00				
0810 2435-0256204 INTAKE, SW-562, TOP ONLY	6.000	EACH	1900.00000	11400.00				
0820 2435-0700020 CONNECTION TO EXISTING INTAKE	2.000	EACH	1500.00000	3000.00				
0830 2502-6745952 REMOVAL OF SUBDRAIN	2943.000	LF	2.65000	7798.95				
0840 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	1910.000	LF	27.75000	53002.50				
0850 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	37380.000	LF	5.60000	209328.00				
0870 2502-8221304 SUBDRAIN OUTLET, DR-304	151.000	EACH	222.50000	33597.50				
0880 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1637.000	LF	24.50000	40106.50				
0890 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	8.000	LF	39.50000	316.00				
0900 2503-3775036 GATE, OUTLET CONTROL, FLAP, 36 IN.	1.000	EACH	5000.00000	5000.00				
0910 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	236.000	LF	21.00000	4956.00				
0920 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	21.00000	4200.00				
0930 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	1900.00000	3800.00				
0940 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	280.00000	560.00				
0950 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	2600.00000	5200.00				
0960 2505-6000111 HIGH TENSION CABLE GUARDRAIL	7551.000	LF	10.50000	79285.50				

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Primary County: WARREN

			(4) EL045 ELDER CORP.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0970 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	10.000	EACH	2200.00000	22000.00				
0980 2506-4984000 FLOWABLE MORTAR	634.800	CY	120.50000	76493.40				
0990 2507-3250005 ENGINEERING FABRIC	1171.000	SY	3.50000	4098.50				
1000 2507-6800061 REVTMENT, CLASS E	674.000	TON	53.00000	35722.00				
1010 2507-8029000 EROSION STONE	247.000	TON	39.50000	9756.50				
1020 2510-6745850 REMOVAL OF PAVEMENT	85205.000	SY	7.95000	677379.75				
1030 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	17.000	EACH	950.00000	16150.00				
1040 2518-6910000 SAFETY CLOSURE	13.000	EACH	105.00000	1365.00				
1050 2519-3280000 FENCE, FIELD	18458.000	LF	2.45000	45222.10				
1060 2519-3300400 FIELD FENCE BRACE PANELS	274.000	EACH	147.00000	40278.00				
1070 2520-3350010 FIELD LABORATORY	1.000	EACH	14000.00000	14000.00				
1080 2526-8285000 CONSTRUCTION SURVEY		LUMP	100000.00000	100000.00				
1090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4508.500	STA	8.40000	37871.40				
1100 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	177.700	STA	94.50000	16792.65				
1110 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	13.000	EACH	89.50000	1163.50				
1120 2527-9263180 PAVEMENT MARKINGS REMOVED	1427.600	STA	26.25000	37474.50				
1130 2528-3800000 MODULAR GLARE SCREEN SYSTEM	18810.000	LF	2.65000	49846.50				
1140 2528-4983200 MONITORING WITH INCIDENT RESPONSE	240.000	CDAY	1200.00000	288000.00				
1150 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	28613.000	LF	8.40000	240349.20				

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 110
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Contract ID: 91-0352-378

Primary County: WARREN

			(4) EL045 ELDER CORP.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1160 2528-8400157	8.000	EACH	5300.00000	42400.00				
TEMPORARY FLOODLIGHTING LUMINAIRE								
1170 2528-8445110		LUMP	42000.00000	42000.00				
TRAFFIC CONTROL								
1180 2528-8445113	100.000	EACH	450.00000	45000.00				
FLAGGERS								
1190 2528-8445115	50.000	EACH	675.00000	33750.00				
PILOT CARS								
1200 2533-4980005		LUMP	654277.96000	654277.96				
MOBILIZATION								
1210 2548-0000200	515.000	STA	63.00000	32445.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
1220 2551-0000130	15.000	EACH	8400.00000	126000.00				
TEMP CRASH CUSHION, SEVERE USE (SU)								
1230 2590-0000020		LUMP	216000.00000	216000.00				
PROJECT MANAGEMENT								
1240 2599-9999002	100.000	CDAY	105.00000	10500.00				
('CALENDAR DAYS' ITEM) SPEED FEEDBACK TRAILER								
1250 2599-9999005	70.000	EACH	52.50000	3675.00				
('EACH' ITEM) REMOVAL OF DELINEATORS								
1260 2599-9999009	13230.000	LF	1.35000	17860.50				
('LINEAR FEET' ITEM) DITCH CHECKS								
1270 2599-9999009	1320.000	LF	0.05000	66.00				
('LINEAR FEET' ITEM) MAINTENANCE OF DITCH CHECKS								
1280 2599-9999009	13230.000	LF	0.05000	661.50				
('LINEAR FEET' ITEM) REMOVAL OF DITCH CHECKS								
1290 2601-2634100	90.000	ACRE	630.00000	56700.00				
MULCHING								
1300 2601-2636043	30.700	ACRE	450.00000	13815.00				
SEEDING AND FERTILIZING (RURAL)								
1310 2601-2640350	1140.000	SQ	12.60000	14364.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
1320 2601-2642120	90.000	ACRE	320.00000	28800.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: WARREN

			(4) EL045 ELDER CORP.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1330 2601-2643110	325.000	MGAL	60.00000	19500.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
1340 2601-2643300	3.000	EACH	350.00000	1050.00				
MOBILIZATION FOR WATERING								
1350 2601-2643412	337.000	SQ	48.50000	16344.50				
TURF REINFORCEMENT MAT, TYPE 2								
1360 2601-2643414	140.000	SQ	100.00000	14000.00				
TURF REINFORCEMENT MAT, TYPE 4								
1370 2602-0000020	71338.000	LF	1.35000	96306.30				
SILT FENCE								
1380 2602-0000050	22.000	EACH	710.00000	15620.00				
SILT BASINS								
1390 2602-0000071	71338.000	LF	0.05000	3566.90				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1400 2602-0000101	7134.000	LF	0.05000	356.70				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1410 2602-0000130	1.000	EACH	3100.00000	3100.00				
TEMPORARY SEDIMENT CONTROL BASIN								
1420 2602-0000135	1.000	EACH	3100.00000	3100.00				
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								
1430 2602-0000140	3.000	EACH	2200.00000	6600.00				
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN								
1440 2602-0000160	1120.000	LF	27.25000	30520.00				
ROCK CHECK DAM								
1450 2602-0000170	120.000	EACH	340.00000	40800.00				
MAINTENANCE OF ROCK CHECK DAM								
1460 2602-0000180	40.000	EACH	155.50000	6220.00				
REMOVAL OF ROCK CHECK DAM								
1470 2602-0000312	1000.000	LF	2.75000	2750.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
1480 2602-0000320	1000.000	LF	3.40000	3400.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
1490 2602-0000350	2000.000	LF	0.20000	400.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) EL045 ELDER CORP.		()		()	
1500 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
1510 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
		\$	12,487,341.45	\$		\$	

SECTION 0004	PAYMENT ADJUSTMENT INCENTIVE	ITEMS	IM-NHS-035-2(378)	54--09-91			
1520 2301-7000110	88000.000 EACH	1.00000	88000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
1530 2317-7000110	74000.000 EACH	1.00000	74000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
		\$	162,000.00	\$		\$	

SECTION 0005	NO EXCUSE ROAD OPENING BONUS	FOR PROJECT OR CONTRACT	IM-NHS-035-2(378)	54--03-91			
1540 2528-5160000	LUMP	250000.00000	250000.00				
NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON							
		\$	250,000.00	\$		\$	

CONTRACT TOTALS		\$	15,530,000.00	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

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Bid Order: 111 Contract ID: 91-0352-423
Letting Date: 161220 10:00 A.M.
Letting Status: CONTRACT SIGNED by HOLLAND, JB CONSTRUCTION, INC.
Contract Period: 130 WORK DAYS Late Start Date: 04/03/17

Primary County: WARREN
Established DBE Goal: 2.00 %

Project: BRFIMX-035-2(423)44--14-91
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WARREN Prj Awd Amt: \$6,847,452.76
Route: I-35
Location: OVER G76.

Project: IMX-035-2(438)44--02-91
Work Type: TRAFFIC SIGNS
County: WARREN Prj Awd Amt: \$150,676.69
Route: I-35
Location: AT THE G76 (NEW VIRGINIA) INTERCHANGE

Project: IMX-035-2(439)44--02-91
Work Type: LIGHTING
County: WARREN Prj Awd Amt: \$59,928.65
Route: I-35
Location: AT THE G76 (NEW VIRGINIA) INTERCHANGE

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 7,058,058.10	100.00 %
2	FL120 FLYNN COMPANY, INC.	\$ 7,282,383.92	103.17 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 7,312,346.81	103.60 %
4	MO480 MOYNA, C.J. & SONS, INC.	\$ 7,354,359.08	104.19 %
5	EL045 ELDER CORPORATION	\$ 7,640,000.00	108.24 %

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 91-0352-423

Primary County: WARREN

		(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) FL120 FLYNN COMPANY, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0816; 212'-0 X 41'-0 PPCB BRIDGE BRFIMX-035-2(423)44--14-91							
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	75375.00000	75375.00	75000.00000	75000.00	75000.00000	75000.00
0020 2402-2720000 EXCAVATION, CLASS 20	298.000 CY	83.50000	24883.00	83.00000	24734.00	83.00000	24734.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	435.400 CY	644.00000	280397.60	640.00000	278656.00	640.00000	278656.00
0040 2404-7775000 REINFORCING STEEL	12262.000 LB	1.20000	14714.40	1.15000	14101.30	1.15000	14101.30
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	90770.000 LB	0.93000	84416.10	0.93000	84416.10	0.93000	84416.10
0060 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3472.000 LB	2.69000	9339.68	2.68000	9304.96	2.68000	9304.96
0070 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTB105	12.000 EACH	21306.00000	255672.00	21200.00000	254400.00	21200.00000	254400.00
0080 2408-7800000 STRUCTURAL STEEL	4426.000 LB	2.81000	12437.06	2.80000	12392.80	2.80000	12392.80
0090 2414-6424110 CONCRETE BARRIER RAILING	458.000 LF	48.04000	22002.32	47.80000	21892.40	60.00000	27480.00
0100 2501-0201057 PILES, STEEL, HP 10 X 57	4760.000 LF	40.20000	191352.00	40.00000	190400.00	40.00000	190400.00
0110 2501-6335010 PREBORED HOLES	330.000 LF	45.23000	14925.90	45.00000	14850.00	45.00000	14850.00
0120 2507-2638620 MACADAM STONE SLOPE PROTECTION	556.200 SY	50.25000	27949.05	50.00000	27810.00	50.00000	27810.00
0130 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	15.600 SY	70.35000	1097.46	70.00000	1092.00	70.00000	1092.00
0140 2507-3250005 ENGINEERING FABRIC	530.100 SY	3.27000	1733.43	3.25000	1722.83	3.25000	1722.83
0150 2526-8285000 CONSTRUCTION SURVEY	LUMP	16100.00000	16100.00	8000.00000	8000.00	8000.00000	8000.00
0160 2533-4980005 MOBILIZATION	LUMP	310000.00000	310000.00	48000.00000	48000.00	48000.00000	48000.00
0170 2536-6745045 REMOVAL OF ASBESTOS	LUMP	4724.00000	4724.00	4700.00000	4700.00	4700.00000	4700.00
0180 2590-0000020 PROJECT MANAGEMENT	LUMP	20000.00000	20000.00	75000.00000	75000.00	50000.00000	50000.00
SECTION TOTALS			\$ 1,367,119.00		\$ 1,146,472.39		\$ 1,127,059.99
SECTION 0002 ROADWAY ITEMS BRFIMX-035-2(423)44--14-91							

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Contract ID: 91-0352-423

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) FL120 FLYNN COMPANY, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2101-0850001 CLEARING AND GRUBBING	43.900	ACRE	1000.00000	43900.00	995.00000	43680.50	995.00000	43680.50
0200 2102-0425070 SPECIAL BACKFILL	5751.600	TON	19.75000	113594.10	23.50000	135162.60	19.75000	113594.10
0210 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	136049.000	CY	5.24000	712896.76	9.25000	1258453.25	9.00000	1224441.00
0220 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	95679.000	CY	2.75000	263117.25	4.10000	392283.90	3.30000	315740.70
0230 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	250.000	CY	20.00000	5000.00	25.00000	6250.00	15.00000	3750.00
0240 2102-2713090 EXCAVATION, CLASS 13, WASTE	12014.000	CY	4.32000	51900.48	7.00000	84098.00	3.50000	42049.00
0250 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	50713.000	CY	4.25000	215530.25	4.00000	202852.00	4.65000	235815.45
0260 2107-0875100 COMPACTION WITH MOISTURE CONTROL	173400.000	CY	1.21000	209814.00	0.35000	60690.00	0.75000	130050.00
0270 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	642.100	CY	37.25000	23918.23	33.00000	21189.30	29.25000	18781.43
0280 2111-8174100 GRANULAR SUBBASE	5321.900	SY	8.50000	45236.15	9.00000	47897.10	6.50000	34592.35
0285 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	68.000	SY	3.00000	204.00	7.00000	476.00	5.40000	367.20
0290 2115-0100000 MODIFIED SUBBASE	5805.700	CY	38.00000	220616.60	42.00000	243839.40	37.50000	217713.75
0300 2121-7425010 GRANULAR SHOULDERS, TYPE A	523.704	TON	28.25000	14794.64	32.50000	17020.38	21.35000	11181.08
0310 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	40.000	SY	287.00000	11480.00	110.00000	4400.00	105.00000	4200.00
0320 2123-7450000 SHOULDER CONSTRUCTION, EARTH	168.600	STA	132.00000	22255.20	615.00000	103689.00	200.00000	33720.00
0325 2210-0475290 MACADAM STONE BASE	21.000	TON	26.75000	561.75	44.00000	924.00	35.25000	740.25
0330 2301-0690201 BRIDGE APPROACH, BR-201	512.400	SY	222.00000	113752.80	200.00000	102480.00	156.00000	79934.40

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) FL120 FLYNN COMPANY, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	5321.900 SY	54.42000	289617.80	44.50000	236824.55	44.50000	236824.55
0350 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	10428.500 SY	58.04000	605270.14	51.20000	533939.20	51.20000	533939.20
0360 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.	7203.900 SY	65.58000	472431.76	56.00000	403418.40	56.00000	403418.40
0370 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	5100.00000	5100.00	2000.00000	2000.00	2000.00000	2000.00
0380 2304-0100000 DETOUR PAVEMENT	4037.200 SY	50.25000	202869.30	40.00000	161488.00	40.00000	161488.00
0385 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	15.000 TON	19.25000	288.75	40.00000	600.00	19.65000	294.75
0390 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	1449.800 TON	19.25000	27908.65	26.00000	37694.80	19.65000	28488.57
0400 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	170.100 TON	19.25000	3274.43	29.00000	4932.90	19.65000	3342.47
0410 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	20200.00000	20200.00	25000.00000	25000.00	27000.00000	27000.00
0420 2402-0425040 FLOODED BACKFILL	327.100 CY	48.75000	15946.13	60.00000	19626.00	60.00000	19626.00
0430 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2268.500 CY	5.00000	11342.50	8.50000	19282.25	8.50000	19282.25
0440 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1308.500 SY	5.00000	6542.50	3.50000	4579.75	2.50000	3271.25
0450 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000 EACH	629.00000	2516.00	700.00000	2800.00	700.00000	2800.00
0460 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	7.000 EACH	760.00000	5320.00	850.00000	5950.00	850.00000	5950.00
0470 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	5.000 EACH	838.00000	4190.00	925.00000	4625.00	925.00000	4625.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	1375.00000	2750.00	1300.00000	2600.00	1300.00000	2600.00
0490 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	290.000 LF	61.00000	17690.00	60.00000	17400.00	60.00000	17400.00
0500 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	340.000 LF	64.00000	21760.00	68.00000	23120.00	68.00000	23120.00
0510 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	390.000 LF	86.00000	33540.00	87.00000	33930.00	87.00000	33930.00
0520 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	43.000 LF	215.00000	9245.00	160.00000	6880.00	160.00000	6880.00
0530 2416-1263030 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 30 IN. DIA.	243.000 LF	475.00000	115425.00	75.00000	18225.00	525.00000	127575.00
0540 2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000 EACH	475.00000	475.00	350.00000	350.00	350.00000	350.00
0550 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000 EACH	602.00000	602.00	500.00000	500.00	500.00000	500.00
0560 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000 EACH	920.00000	920.00	675.00000	675.00	675.00000	675.00
0570 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	312.000 LF	34.50000	10764.00	40.00000	12480.00	40.00000	12480.00
0580 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	93.000 LF	36.00000	3348.00	46.00000	4278.00	46.00000	4278.00
0590 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	157.000 LF	50.00000	7850.00	65.00000	10205.00	65.00000	10205.00
0600 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	98.000 LF	61.00000	5978.00	70.00000	6860.00	70.00000	6860.00
0610 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	148.000 LF	36.00000	5328.00	45.00000	6660.00	45.00000	6660.00
0620 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	55.000 LF	42.00000	2310.00	45.00000	2475.00	45.00000	2475.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) FL120 FLYNN COMPANY, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0630 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	4300.00000	8600.00	2500.00000	5000.00	2500.00000	5000.00
0640 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	10757.100	LF	11.42000	122846.08	7.02000	75514.84	9.05000	97351.76
0650 2502-8221304 SUBDRAIN OUTLET, DR-304	55.000	EACH	175.88000	9673.40	225.00000	12375.00	155.00000	8525.00
0660 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	1050.00000	2100.00	3200.00000	6400.00	4000.00000	8000.00
0670 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	986.000	LF	5.03000	4959.58	5.00000	4930.00	5.00000	4930.00
0680 2505-4008130 REMOVAL OF CABLE GUARDRAIL	360.000	LF	7.25000	2610.00	2.00000	720.00	5.00000	1800.00
0690 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	20.10000	2010.00	20.00000	2000.00	20.00000	2000.00
0700 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1608.05000	6432.20	1600.00000	6400.00	1600.00000	6400.00
0710 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	201.01000	804.04	200.00000	800.00	200.00000	800.00
0720 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2010.06000	8040.24	2000.00000	8000.00	2000.00000	8000.00
0730 2505-6000111 HIGH TENSION CABLE GUARDRAIL	260.000	LF	65.33000	16985.80	25.00000	6500.00	25.00000	6500.00
0740 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	3.000	EACH	8593.01000	25779.03	2850.00000	8550.00	2850.00000	8550.00
0750 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	3.000	EACH	3618.11000	10854.33	1200.00000	3600.00	1200.00000	3600.00
0760 2506-4984000 FLOWABLE MORTAR	54.200	CY	175.00000	9485.00	200.00000	10840.00	200.00000	10840.00
0770 2507-3250005 ENGINEERING FABRIC	1614.500	SY	2.75000	4439.88	3.00000	4843.50	2.50000	4036.25
0780 2507-6800061 REVTMENT, CLASS E	1429.100	TON	48.25000	68954.08	55.00000	78600.50	49.85000	71240.64
0790 2510-6745850 REMOVAL OF PAVEMENT	23501.600	SY	4.75000	111632.60	7.60000	178612.16	8.65000	203288.84
0800 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	243.200	LF	49.20000	11965.44	23.00000	5593.60	23.00000	5593.60

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) FL120 FLYNN COMPANY, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	1033.000	SY	62.01000	64056.33	63.00000	65079.00	63.00000	65079.00
0820 2515-6745600 REMOVAL OF PAVED DRIVEWAY	834.600	SY	2.46000	2053.12	12.00000	10015.20	7.40000	6176.04
0830 2518-6910000 SAFETY CLOSURE	12.000	EACH	150.76000	1809.12	150.00000	1800.00	150.00000	1800.00
0840 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	223.400	LF	10.05000	2245.17	10.00000	2234.00	10.00000	2234.00
0850 2519-3280000 FENCE, FIELD	9407.600	LF	2.46000	23142.70	2.45000	23048.62	2.45000	23048.62
0860 2519-3300400 FIELD FENCE BRACE PANELS	95.000	EACH	145.73000	13844.35	145.00000	13775.00	145.00000	13775.00
0870 2526-8285000 CONSTRUCTION SURVEY		LUMP	16100.00000	16100.00	40000.00000	40000.00	38000.00000	38000.00
0880 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	502.870	STA	20.10000	10107.69	20.00000	10057.40	20.00000	10057.40
0890 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	14.100	STA	125.63000	1771.38	125.00000	1762.50	125.00000	1762.50
0900 2527-9263180 PAVEMENT MARKINGS REMOVED	40.100	STA	50.25000	2015.03	50.00000	2005.00	50.00000	2005.00
0910 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1012.500	LF	12.06000	12210.75	12.00000	12150.00	12.00000	12150.00
0920 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	3.000	EACH	5050.00000	15150.00	5000.00000	15000.00	5000.00000	15000.00
0930 2528-8445110 TRAFFIC CONTROL		LUMP	33000.00000	33000.00	32000.00000	32000.00	68250.00000	68250.00
0932 2528-8445113 FLAGGERS	300.000	EACH	450.00000	135000.00	450.00000	135000.00	450.00000	135000.00
0935 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	150.000	CDAY	36.00000	5400.00	35.00000	5250.00	35.00000	5250.00
0940 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	212000.00000	212000.00	317450.00000	317450.00
0950 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	1210.00000	3630.00	1200.00000	3600.00	1200.00000	3600.00
0960 2601-2634100 MULCHING	33.900	ACRE	603.02000	20442.38	600.00000	20340.00	600.00000	20340.00
0970 2601-2636015 NATIVE GRASS SEEDING	30.260	ACRE	1155.79000	34974.21	1150.00000	34799.00	1150.00000	34799.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0980 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.640 ACRE	577.89000	2103.52	575.00000	2093.00	575.00000	2093.00
0990 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	890.000 SQ	10.05000	8944.50	10.00000	8900.00	10.00000	8900.00
1000 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	33.900 ACRE	140.70000	4769.73	140.00000	4746.00	140.00000	4746.00
1010 2602-0000020 SILT FENCE	7421.000 LF	1.31000	9721.51	1.30000	9647.30	1.30000	9647.30
1020 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	7421.000 LF	0.53000	3933.13	0.05000	371.05	0.05000	371.05
1030 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	742.000 LF	0.05000	37.10	0.05000	37.10	0.05000	37.10
1040 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	1000.000 LF	41.00000	41000.00	36.00000	36000.00	50.00000	50000.00
1050 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	7642.000 LF	2.41000	18417.22	2.40000	18340.80	2.40000	18340.80
1060 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	742.000 LF	3.42000	2537.64	3.40000	2522.80	3.40000	2522.80
1070 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1484.000 LF	0.20000	296.80	0.20000	296.80	0.20000	296.80
1080 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1090 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
1095 2502-6745952 REMOVAL OF SUBDRAIN	3050.000 LF	10.00000	30500.00	6.00000	18300.00	5.10000	15555.00
SECTION TOTALS		\$	4,968,260.25	\$	5,496,734.45	\$	5,564,932.15
SECTION 0003 A LTERNATE 'AA' OPT. 1: HMA PAVED SHOULDER BRFIMX-035-2(423) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
1100 2102-0425070 SPECIAL BACKFILL	5286.800 TON						
1110 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	9525.500 SY						
SECTION TOTALS		\$		\$		\$	
SECTION 0004 ALTERNATE 'AA' OPT. 2: PCC PAVED SHOULDER BRFIMX-035-2(423) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1120 2102-0425070 SPECIAL BACKFILL	5902.600 TON	20.25000	119527.65	22.50000	132808.50	19.65000	115986.09
1130 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	9525.500 SY	41.21000	392545.86	31.25000	297671.88	31.25000	297671.88
SECTION TOTALS		\$	512,073.51	\$	430,480.38	\$	413,657.97
SECTION 0005 SIGNING ITEMS		IMX-035-2(438)44--02-91					
1140 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	35.000 EACH	341.71000	11959.85	360.00000	12600.00	360.00000	12600.00
1150 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000 EACH	713.57000	4281.42	720.00000	4320.00	720.00000	4320.00
1160 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	22.000 EACH	55.28000	1216.16	90.00000	1980.00	90.00000	1980.00
1170 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	14.000 EACH	306.53000	4291.42	360.00000	5040.00	360.00000	5040.00
1180 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	16.000 EACH	904.53000	14472.48	1050.00000	16800.00	1050.00000	16800.00
1190 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	12.000 EACH	1005.03000	12060.36	1080.00000	12960.00	1080.00000	12960.00
1200 2524-9089100 DELINEATOR, RIGID - TYPE I	93.000 EACH	45.23000	4206.39	48.50000	4510.50	48.50000	4510.50
1210 2524-9089110 DELINEATOR, RIGID - TYPE IA	86.000 EACH	50.50000	4343.00	61.00000	5246.00	61.00000	5246.00
1220 2524-9089200 DELINEATOR, RIGID - TYPE II	38.000 EACH	46.23000	1756.74	59.00000	2242.00	59.00000	2242.00
1230 2524-9210000 MILEPOST MARKERS	6.000 EACH	89.45000	536.70	140.00000	840.00	140.00000	840.00
1240 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	495.000 LF	7.34000	3633.30	6.60000	3267.00	6.60000	3267.00
1250 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	37.000 EACH	276.38000	10226.06	245.00000	9065.00	245.00000	9065.00
1260 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	40.000 LF	61.31000	2452.40	59.00000	2360.00	59.00000	2360.00
1270 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	199.700 LF	49.45000	9875.17	46.00000	9186.20	46.00000	9186.20

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Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) FL120 FLYNN COMPANY, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1280 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	257.800	LF	56.03000	14444.53	45.00000	11601.00	45.00000	11601.00
1290 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	18.000	EACH	75.38000	1356.84	108.00000	1944.00	108.00000	1944.00
1300 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	353.000	SF	13.77000	4860.81	12.00000	4236.00	12.00000	4236.00
1310 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1172.000	SF	15.83000	18552.76	18.25000	21389.00	18.25000	21389.00
1320 2526-8285000 CONSTRUCTION SURVEY		LUMP	16100.00000	16100.00	4000.00000	4000.00	2000.00000	2000.00
1330 2528-8445110 TRAFFIC CONTROL		LUMP	3015.09000	3015.09	3000.00000	3000.00	3000.00000	3000.00
1340 2533-4980005 MOBILIZATION		LUMP	6030.18000	6030.18	8100.00000	8100.00	8100.00000	8100.00
SECTION TOTALS			\$	149,671.66	\$	144,686.70	\$	142,686.70
SECTION 0006 NON PARTICIPATING ITEMS			IMX-035-2(438)44--02-91					
1350 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1005.03000	1005.03	6660.00000	6660.00	6660.00000	6660.00
SECTION TOTALS			\$	1,005.03	\$	6,660.00	\$	6,660.00
SECTION 0007 ROADWAY ITEMS			IMX-035-2(439)44--02-91					
1360 2523-0000100 LIGHTING POLES	6.000	EACH	3618.11000	21708.66	3600.00000	21600.00	3600.00000	21600.00
1370 2523-0000200 ELECTRICAL CIRCUITS	1680.000	LF	9.55000	16044.00	9.50000	15960.00	9.50000	15960.00
1380 2523-0000310 HANDHOLES AND JUNCTION BOXES	14.000	EACH	613.07000	8582.98	610.00000	8540.00	610.00000	8540.00
1390 2523-0000400 CONTROL CABINET	1.000	EACH	6683.45000	6683.45	6650.00000	6650.00	6650.00000	6650.00
1400 2528-8445110 TRAFFIC CONTROL		LUMP	1909.56000	1909.56	1900.00000	1900.00	1900.00000	1900.00
1410 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	2700.00000	2700.00	2700.00000	2700.00
SECTION TOTALS			\$	59,928.65	\$	57,350.00	\$	57,350.00
CONTRACT TOTALS			\$	7,058,058.10	\$	7,282,383.92	\$	7,312,346.81

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

		(4) MO480 MOYNA, C.J. & SONS, INC.			(5) EL045 ELDER CORP.		

SECTION 0001	DESIGN NO. 0816; 212'-0 X 41'-0	PPCB BRIDGE BRFIMX-035-2(423)44--14-91					
0010	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	75000.00000	75000.00	78000.00000	78000.00	
0020	2402-2720000 EXCAVATION, CLASS 20	298.000 CY	83.00000	24734.00	85.00000	25330.00	
0030	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	435.400 CY	640.00000	278656.00	650.00000	283010.00	
0040	2404-7775000 REINFORCING STEEL	12262.000 LB	1.15000	14101.30	1.20000	14714.40	
0050	2404-7775005 REINFORCING STEEL, EPOXY COATED	90770.000 LB	0.93000	84416.10	1.00000	90770.00	
0060	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3472.000 LB	2.68000	9304.96	2.75000	9548.00	
0070	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTB105	12.000 EACH	21200.00000	254400.00	22000.00000	264000.00	
0080	2408-7800000 STRUCTURAL STEEL	4426.000 LB	2.80000	12392.80	3.00000	13278.00	
0090	2414-6424110 CONCRETE BARRIER RAILING	458.000 LF	47.80000	21892.40	50.00000	22900.00	
0100	2501-0201057 PILES, STEEL, HP 10 X 57	4760.000 LF	40.00000	190400.00	41.00000	195160.00	
0110	2501-6335010 PREBORED HOLES	330.000 LF	45.00000	14850.00	48.00000	15840.00	
0120	2507-2638620 MACADAM STONE SLOPE PROTECTION	556.200 SY	50.00000	27810.00	55.00000	30591.00	
0130	2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	15.600 SY	70.00000	1092.00	72.00000	1123.20	
0140	2507-3250005 ENGINEERING FABRIC	530.100 SY	3.25000	1722.83	3.50000	1855.35	
0150	2526-8285000 CONSTRUCTION SURVEY	LUMP	10000.00000	10000.00	41200.00000	41200.00	
0160	2533-4980005 MOBILIZATION	LUMP	48000.00000	48000.00	50000.00000	50000.00	
0170	2536-6745045 REMOVAL OF ASBESTOS	LUMP	4700.00000	4700.00	4900.00000	4900.00	
0180	2590-0000020 PROJECT MANAGEMENT	LUMP	0.01000	0.01	79000.00000	79000.00	
SECTION TOTALS			\$	1,073,472.40	\$	1,221,219.95	\$

SECTION 0002	ROADWAY ITEMS			BRFIMX-035-2(423)44--14-91			

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			(4) MO480 MOYNA, C.J. & SONS, INC.		(5) EL045 ELDER CORP.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2101-0850001 CLEARING AND GRUBBING	43.900	ACRE	650.00000	28535.00	700.00000	30730.00		
0200 2102-0425070 SPECIAL BACKFILL	5751.600	TON	34.80000	200155.68	22.00000	126535.20		
0210 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	136049.000	CY	3.10000	421751.90	7.00000	952343.00		
0220 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	95679.000	CY	4.80000	459259.20	2.50000	239197.50		
0230 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	250.000	CY	100.00000	25000.00	60.00000	15000.00		
0240 2102-2713090 EXCAVATION, CLASS 13, WASTE	12014.000	CY	6.10000	73285.40	3.00000	36042.00		
0250 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	50713.000	CY	5.00000	253565.00	5.00000	253565.00		
0260 2107-0875100 COMPACTION WITH MOISTURE CONTROL	173400.000	CY	1.20000	208080.00	0.75000	130050.00		
0270 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	642.100	CY	39.90000	25619.79	44.00000	28252.40		
0280 2111-8174100 GRANULAR SUBBASE	5321.900	SY	6.50000	34592.35	10.00000	53219.00		
0285 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	68.000	SY	10.00000	680.00	6.65000	452.20		
0290 2115-0100000 MODIFIED SUBBASE	5805.700	CY	39.50000	229325.15	39.50000	229325.15		
0300 2121-7425010 GRANULAR SHOULDERS, TYPE A	523.704	TON	30.80000	16130.08	22.00000	11521.49		
0310 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	40.000	SY	105.00000	4200.00	110.00000	4400.00		
0320 2123-7450000 SHOULDER CONSTRUCTION, EARTH	168.600	STA	440.00000	74184.00	340.00000	57324.00		
0325 2210-0475290 MACADAM STONE BASE	21.000	TON	80.00000	1680.00	30.00000	630.00		
0330 2301-0690201 BRIDGE APPROACH, BR-201	512.400	SY	156.00000	79934.40	250.00000	128100.00		

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Primary County: WARREN

			(4) MO480 MOYNA, C.J. & SONS, INC.		(5) EL045 ELDER CORP.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2301-1033080	5321.900	SY	44.50000	236824.55	55.00000	292704.50		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0350 2301-1033100	10428.500	SY	51.20000	533939.20	60.00000	625710.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
0360 2301-1033120	7203.900	SY	56.00000	403418.40	67.00000	482661.30		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.								
0370 2301-6911722		LUMP	2000.00000	2000.00	36000.00000	36000.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0380 2304-0100000	4037.200	SY	40.00000	161488.00	54.00000	218008.80		
DETOUR PAVEMENT								
0385 2312-8260051	15.000	TON	30.80000	462.00	31.50000	472.50		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0390 2312-8260201	1449.800	TON	30.80000	44653.84	22.00000	31895.60		
GRANULAR SURFACING ON ROAD, CLASS C GRAVEL								
0400 2315-8275025	170.100	TON	30.80000	5239.08	24.00000	4082.40		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0410 2401-6745650		LUMP	35000.00000	35000.00	29000.00000	29000.00		
REMOVAL OF EXISTING STRUCTURES								
0420 2402-0425040	327.100	CY	40.00000	13084.00	52.50000	17172.75		
FLOODED BACKFILL								
0430 2402-2720100	2268.500	CY	10.00000	22685.00	11.45000	25974.33		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0440 2412-0000100	1308.500	SY	3.40000	4448.90	2.60000	3402.10		
LONGITUDINAL GROOVING IN CONCRETE								
0450 2416-0100018	4.000	EACH	600.00000	2400.00	830.00000	3320.00		
APRONS, CONCRETE, 18 IN. DIA.								
0460 2416-0100024	7.000	EACH	750.00000	5250.00	960.00000	6720.00		
APRONS, CONCRETE, 24 IN. DIA.								
0470 2416-0100030	5.000	EACH	800.00000	4000.00	1000.00000	5000.00		
APRONS, CONCRETE, 30 IN. DIA.								

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Primary County: WARREN

			(4) MO480 MOYNA, C.J. & SONS, INC.		(5) EL045 ELDER CORP.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	1100.00000	2200.00	1400.00000	2800.00		
0490	2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	290.000 LF	80.00000	23200.00	67.00000	19430.00		
0500	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	340.000 LF	66.00000	22440.00	78.00000	26520.00		
0510	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	390.000 LF	102.00000	39780.00	99.00000	38610.00		
0520	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	43.000 LF	160.00000	6880.00	167.50000	7202.50		
0530	2416-1263030 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 30 IN. DIA.	243.000 LF	470.00000	114210.00	510.00000	123930.00		
0540	2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000 EACH	160.00000	160.00	270.00000	270.00		
0550	2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000 EACH	310.00000	310.00	440.00000	440.00		
0560	2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000 EACH	500.00000	500.00	580.00000	580.00		
0570	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	312.000 LF	35.00000	10920.00	31.50000	9828.00		
0580	2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	93.000 LF	38.00000	3534.00	45.00000	4185.00		
0590	2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	157.000 LF	50.00000	7850.00	70.00000	10990.00		
0600	2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	98.000 LF	54.00000	5292.00	75.50000	7399.00		
0610	2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	148.000 LF	38.00000	5624.00	46.00000	6808.00		
0620	2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	55.000 LF	40.00000	2200.00	55.50000	3052.50		

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			(4) MO480 MOYNA, C.J. & SONS, INC.		(5) EL045 ELDER CORP.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	ALT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0630 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	1500.00000	3000.00	4000.00000	8000.00		
0640 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	10757.100	LF	7.02000	75514.84	7.35000	79064.69		
0650 2502-8221304 SUBDRAIN OUTLET, DR-304	55.000	EACH	225.00000	12375.00	236.50000	13007.50		
0660 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	2500.00000	5000.00	2200.00000	4400.00		
0670 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	986.000	LF	5.00000	4930.00	6.00000	5916.00		
0680 2505-4008130 REMOVAL OF CABLE GUARDRAIL	360.000	LF	2.00000	720.00	6.00000	2160.00		
0690 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	20.00000	2000.00	23.25000	2325.00		
0700 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1600.00000	6400.00	2100.00000	8400.00		
0710 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	117.50000	470.00		
0720 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2000.00000	8000.00	3100.00000	12400.00		
0730 2505-6000111 HIGH TENSION CABLE GUARDRAIL	260.000	LF	25.00000	6500.00	20.50000	5330.00		
0740 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	3.000	EACH	2850.00000	8550.00	3200.00000	9600.00		
0750 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	3.000	EACH	1200.00000	3600.00	3100.00000	9300.00		
0760 2506-4984000 FLOWABLE MORTAR	54.200	CY	155.00000	8401.00	185.50000	10054.10		
0770 2507-3250005 ENGINEERING FABRIC	1614.500	SY	3.90000	6296.55	2.25000	3632.63		
0780 2507-6800061 REVTMENT, CLASS E	1429.100	TON	56.80000	81172.88	55.00000	78600.50		
0790 2510-6745850 REMOVAL OF PAVEMENT	23501.600	SY	10.50000	246766.80	7.20000	169211.52		
0800 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	243.200	LF	23.00000	5593.60	51.50000	12524.80		

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			(4) MO480 MOYNA, C.J. & SONS, INC.		(5) EL045 ELDER CORP.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	1033.000	SY	63.00000	65079.00	65.00000	67145.00		
0820 2515-6745600 REMOVAL OF PAVED DRIVEWAY	834.600	SY	8.50000	7094.10	5.00000	4173.00		
0830 2518-6910000 SAFETY CLOSURE	12.000	EACH	150.00000	1800.00	103.00000	1236.00		
0840 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	223.400	LF	10.00000	2234.00	12.00000	2680.80		
0850 2519-3280000 FENCE, FIELD	9407.600	LF	2.45000	23048.62	2.50000	23519.00		
0860 2519-3300400 FIELD FENCE BRACE PANELS	95.000	EACH	145.00000	13775.00	144.00000	13680.00		
0870 2526-8285000 CONSTRUCTION SURVEY		LUMP	75000.00000	75000.00	4120.00000	4120.00		
0880 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	502.870	STA	20.00000	10057.40	30.00000	15086.10		
0890 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	14.100	STA	125.00000	1762.50	100.00000	1410.00		
0900 2527-9263180 PAVEMENT MARKINGS REMOVED	40.100	STA	50.00000	2005.00	25.75000	1032.58		
0910 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1012.500	LF	12.00000	12150.00	19.00000	19237.50		
0920 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	3.000	EACH	5000.00000	15000.00	5300.00000	15900.00		
0930 2528-8445110 TRAFFIC CONTROL		LUMP	75000.00000	75000.00	31000.00000	31000.00		
0932 2528-8445113 FLAGGERS	300.000	EACH	450.00000	135000.00	450.00000	135000.00		
0935 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	150.000	CDAY	35.00000	5250.00	150.00000	22500.00		
0940 2533-4980005 MOBILIZATION		LUMP	600000.00000	600000.00	387862.21000	387862.21		
0950 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	1200.00000	3600.00	1500.00000	4500.00		
0960 2601-2634100 MULCHING	33.900	ACRE	600.00000	20340.00	590.00000	20001.00		
0970 2601-2636015 NATIVE GRASS SEEDING	30.260	ACRE	1150.00000	34799.00	1300.00000	39338.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) MO480 MOYNA, C.J. & SONS, INC.		(5) EL045 ELDER CORP.		()	
0980 2601-2636043	3.640 ACRE	575.00000	2093.00	710.00000	2584.40		
SEEDING AND FERTILIZING (RURAL)							
0990 2601-2638352	890.000 SQ	10.00000	8900.00	7.90000	7031.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
1000 2601-2642100	33.900 ACRE	140.00000	4746.00	250.00000	8475.00		
STABILIZING CROP - SEEDING AND FERTILIZING							
1010 2602-0000020	7421.000 LF	1.30000	9647.30	1.40000	10389.40		
SILT FENCE							
1020 2602-0000071	7421.000 LF	0.05000	371.05	0.05000	371.05		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
1030 2602-0000101	742.000 LF	0.05000	37.10	0.05000	37.10		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
1040 2602-0000150	1000.000 LF	32.00000	32000.00	21.00000	21000.00		
STABILIZED CONSTRUCTION ENTRANCE							
1050 2602-0000312	7642.000 LF	2.40000	18340.80	3.40000	25982.80		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1060 2602-0000320	742.000 LF	3.40000	2522.80	3.70000	2745.40		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
1070 2602-0000350	1484.000 LF	0.20000	296.80	0.40000	593.60		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
1080 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
1090 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
1095 2502-6745952	3050.000 LF	12.50000	38125.00	2.00000	6100.00		
REMOVAL OF SUBDRAIN							
SECTION TOTALS		\$	5,563,166.06	\$	5,671,483.90	\$	
SECTION 0003 A LTERNATE 'AA' OPT. 1: HMA PAVED SHOULDER BRFIMX-035-2(423) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
1100 2102-0425070	5286.800 TON			22.00000	116309.60		
SPECIAL BACKFILL							
1110 2122-5500080	9525.500 SY			44.00000	419122.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.							
SECTION TOTALS		\$		\$	535,431.60	\$	
SECTION 0004 ALTERNATE 'AA' OPT. 2: PCC PAVED SHOULDER BRFIMX-035-2(423) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 111 18

Bid Order: 111
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 91-0352-423

Primary County: WARREN

			(4) MO480 MOYNA, C.J. & SONS, INC.		(5) EL045 ELDER CORP.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1120	2102-0425070 SPECIAL BACKFILL	5902.600 TON	35.40000	208952.04				
1130	2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	9525.500 SY	31.25000	297671.88				
SECTION TOTALS			\$	506,623.92	\$		\$	
SECTION 0005 SIGNING ITEMS			IMX-035-2(438)44--02-91					
1140	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	35.000 EACH	400.00000	14000.00	360.00000	12600.00		
1150	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000 EACH	720.00000	4320.00	750.00000	4500.00		
1160	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	22.000 EACH	90.00000	1980.00	58.00000	1276.00		
1170	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	14.000 EACH	360.00000	5040.00	320.00000	4480.00		
1180	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	16.000 EACH	1050.00000	16800.00	950.00000	15200.00		
1190	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	12.000 EACH	1080.00000	12960.00	1100.00000	13200.00		
1200	2524-9089100 DELINEATOR, RIGID - TYPE I	93.000 EACH	48.50000	4510.50	47.50000	4417.50		
1210	2524-9089110 DELINEATOR, RIGID - TYPE IA	86.000 EACH	61.00000	5246.00	53.00000	4558.00		
1220	2524-9089200 DELINEATOR, RIGID - TYPE II	38.000 EACH	59.00000	2242.00	48.50000	1843.00		
1230	2524-9210000 MILEPOST MARKERS	6.000 EACH	140.00000	840.00	93.50000	561.00		
1240	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	495.000 LF	6.60000	3267.00	8.00000	3960.00		
1250	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	37.000 EACH	245.00000	9065.00	290.00000	10730.00		
1260	2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	40.000 LF	59.00000	2360.00	64.00000	2560.00		
1270	2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	199.700 LF	46.00000	9186.20	51.50000	10284.55		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 111 19

Bid Order: 111
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 91-0352-423

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) MO480 MOYNA, C.J. & SONS, INC.			(5) EL045 ELDER CORP.		
1280 2524-9281426	257.800	LF	45.00000	11601.00	58.50000	15081.30		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26								
1290 2524-9290009	18.000	EACH	108.00000	1944.00	79.00000	1422.00		
SIGN MOUNTING BRACKETS, SPECIAL								
1300 2524-9325001	353.000	SF	12.00000	4236.00	14.40000	5083.20		
TYPE A SIGNS, SHEET ALUMINUM								
1310 2524-9380001	1172.000	SF	18.25000	21389.00	16.50000	19338.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
1320 2526-8285000		LUMP	5000.00000	5000.00	4120.00000	4120.00		
CONSTRUCTION SURVEY								
1330 2528-8445110		LUMP	3000.00000	3000.00	1600.00000	1600.00		
TRAFFIC CONTROL								
1340 2533-4980005		LUMP	8100.00000	8100.00	6180.00000	6180.00		
MOBILIZATION								
SECTION TOTALS			\$	147,086.70	\$	142,994.55		\$
SECTION 0006 NON PARTICIPATING ITEMS			IMX-035-2(438)44--02-91					
1350 2555-0000010		LUMP	6660.00000	6660.00	1100.00000	1100.00		
DELIVER AND STOCKPILE SALVAGED MATERIAL								
SECTION TOTALS			\$	6,660.00	\$	1,100.00		\$
SECTION 0007 ROADWAY ITEMS			IMX-035-2(439)44--02-91					
1360 2523-0000100	6.000	EACH	3600.00000	21600.00	4100.00000	24600.00		
LIGHTING POLES								
1370 2523-0000200	1680.000	LF	9.50000	15960.00	12.00000	20160.00		
ELECTRICAL CIRCUITS								
1380 2523-0000310	14.000	EACH	610.00000	8540.00	920.00000	12880.00		
HANDHOLES AND JUNCTION BOXES								
1390 2523-0000400	1.000	EACH	6650.00000	6650.00	6700.00000	6700.00		
CONTROL CABINET								
1400 2528-8445110		LUMP	1900.00000	1900.00	530.00000	530.00		
TRAFFIC CONTROL								
1410 2533-4980005		LUMP	2700.00000	2700.00	2900.00000	2900.00		
MOBILIZATION								
SECTION TOTALS			\$	57,350.00	\$	67,770.00		\$
CONTRACT TOTALS			\$	7,354,359.08	\$	7,640,000.00		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 112 1

Bid Order: 112 Contract ID: 92-2185-502
Letting Date: 161220 10:00 A.M.
Letting Status: CONTRACT SIGNED by J & L CONSTRUCTION, LLC
Contract Period: 40 WORK DAYS Late Start Date: 09/04/17

Primary County: WASHINGTON
No Established DBE Goal

Project: MB-218-5(502)81--77-92
Work Type: BRIDGE APPROACH REPAIR
County: WASHINGTON Prj Awd Amt: \$245,291.14
Route: U.S. 218
Location: IA 22 INTERCHANGE (NB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	J.085 J & L CONSTRUCTION, LLC	\$ 245,291.14	100.00 %
2	PE140 PELLING, L.L. CO., INC.	\$ 249,654.08	101.77 %
3	BO413 BOULDER CONTRACTING, LLC.	\$ 254,517.22	103.76 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 288,615.96	117.66 %
5	IO200 IOWA EROSION CONTROL, INC.	\$ 303,488.72	123.72 %
6	HA760 HAWKEYE PAVING CORP.	\$ 307,804.50	125.48 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 112 2

Bid Order: 112
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 92-2185-502

Primary County: WASHINGTON

			(1) J.085 J & L CONSTRUCTION, LLC		(2) PE140 PELLING, L.L. CO., INC.		(3) BO413 BOULDER CONTRACTING, 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 SPECIAL BACKFILL	392.200	TON	22.00000	8628.40	27.75000	10883.55	29.00000	11373.80
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	278.100	CY	19.00000	5283.90	29.00000	8064.90	29.50000	8203.95
0030 2123-7450020 SHOULDER FINISHING, EARTH	14.000	STA	196.00000	2744.00	115.00000	1610.00	117.00000	1638.00
0040 2301-0690203 BRIDGE APPROACH, BR-203	479.000	SY	140.00000	67060.00	168.00000	80472.00	168.00000	80472.00
0050 2304-0100000 DETOUR PAVEMENT	1245.100	SY	36.00000	44823.60	32.50000	40465.75	33.00000	41088.30
0060 2510-6745850 REMOVAL OF PAVEMENT	1512.000	SY	21.00000	31752.00	9.00000	13608.00	11.00000	16632.00
0070 2526-8285000 CONSTRUCTION SURVEY		LUMP	1500.00000	1500.00	2500.00000	2500.00	2000.00000	2000.00
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	61.810	STA	52.00000	3214.12	29.35000	1814.12	30.00000	1854.30
0090 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200	STA	95.00000	1729.00	125.00000	2275.00	127.00000	2311.40
0100 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	95.00000	760.00	100.00000	800.00	102.00000	816.00
0110 2527-9263180 PAVEMENT MARKINGS REMOVED	61.810	STA	52.00000	3214.12	36.40000	2249.88	37.00000	2286.97
0120 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	91.00000	728.00	100.00000	800.00	102.00000	816.00
0130 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	950.000	LF	10.00000	9500.00	9.45000	8977.50	10.00000	9500.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5550.00000	5550.00	4500.00000	4500.00
0150 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	29500.00000	29500.00	30000.00000	30000.00
0160 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1200.00000	2400.00	950.00000	1900.00	965.00000	1930.00
0170 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL GUARDRAIL	475.000	LF	18.50000	8787.50	25.00000	11875.00	26.00000	12350.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 112 3

Bid Order: 112
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 92-2185-502

Primary County: WASHINGTON

			(1) J.085 J & L CONSTRUCTION, LLC		(2) PE140 PELLING, L.L. CO., INC.		(3) BO413 BOULDER CONTRACTING, LLC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF		6.00000	1200.00	5.00000	1000.00	7.25000	1450.00
0190 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000 LF		1.25000	250.00	1.00000	200.00	1.00000	200.00
SECTION TOTALS			\$	216,574.64	\$	224,545.70	\$	229,422.72
SECTION 0002 ALTERNATE 'AA' MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0200 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	11.600 STA		200.00000	2320.00				
SECTION TOTALS			\$	2,320.00	\$		\$	
SECTION 0003 ALTERNATE 'AA' MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0210 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	12.500 GAL				12.75000	159.38	15.00000	187.50
0220 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	11.600 STA				140.00000	1624.00	145.00000	1682.00
SECTION TOTALS			\$		\$	1,783.38	\$	1,869.50
SECTION 0004 DESIGN NO. 117; REPAIRSTO A 234'-0 X 40' CONTINUOUS WELDED GIRDER BRIDGE								
0230 2499-0800000 PAVING NOTCH REPLACEMENT	84.900 LF		285.00000	24196.50	250.00000	21225.00	250.00000	21225.00
0240 2599-9999010 ('LUMP SUM' ITEM) CONCRETE SEALING	LUMP		2200.00000	2200.00	2100.00000	2100.00	2000.00000	2000.00
SECTION TOTALS			\$	26,396.50	\$	23,325.00	\$	23,225.00
CONTRACT TOTALS			\$	245,291.14	\$	249,654.08	\$	254,517.22

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 112 4

Bid Order: 112
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 92-2185-502

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(4) JA250 JASPER CONST. SERVICES, INC.		(5) IO200 IOWA EROSION CONTROL, INC.		(6) HA760 HAWKEYE PAVING CORP.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010	2102-0425070		392.200 TON	30.00000	11766.00	33.92000	13303.42	35.00000	13727.00
	SPECIAL BACKFILL								
0020	2102-2713090		278.100 CY	30.00000	8343.00	25.46000	7080.43	20.00000	5562.00
	EXCAVATION, CLASS 13, WASTE								
0030	2123-7450020		14.000 STA	200.00000	2800.00	510.47000	7146.58	230.00000	3220.00
	SHOULDER FINISHING, EARTH								
0040	2301-0690203		479.000 SY	200.00000	95800.00	172.84000	82790.36	210.00000	100590.00
	BRIDGE APPROACH, BR-203								
0050	2304-0100000		1245.100 SY	35.00000	43578.50	60.19000	74942.57	60.00000	74706.00
	DETOUR PAVEMENT								
0060	2510-6745850		1512.000 SY	10.00000	15120.00	21.74000	32870.88	17.00000	25704.00
	REMOVAL OF PAVEMENT								
0070	2526-8285000		LUMP	1320.00000	1320.00	1500.00000	1500.00	2500.00000	2500.00
	CONSTRUCTION SURVEY								
0080	2527-9263109		61.810 STA	27.50000	1699.78	30.00000	1854.30	25.00000	1545.25
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0090	2527-9263131		18.200 STA	132.00000	2402.40	125.00000	2275.00	120.00000	2184.00
	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0100	2527-9263137		8.000 EACH	154.00000	1232.00	100.00000	800.00	140.00000	1120.00
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0110	2527-9263180		61.810 STA	27.50000	1699.78	36.40000	2249.88	25.00000	1545.25
	PAVEMENT MARKINGS REMOVED								
0120	2527-9263190		8.000 EACH	66.00000	528.00	100.00000	800.00	60.00000	480.00
	SYMBOLS AND LEGENDS REMOVED								
0130	2528-8400048		950.000 LF	11.00000	10450.00	9.50000	9025.00	10.00000	9500.00
	TEMPORARY BARRIER RAIL, CONCRETE								
0140	2528-8445110		LUMP	6500.00000	6500.00	6500.00000	6500.00	10000.00000	10000.00
	TRAFFIC CONTROL								
0150	2533-4980005		LUMP	40000.00000	40000.00	17410.00000	17410.00	20000.00000	20000.00
	MOBILIZATION								
0160	2551-0000110		2.000 EACH	1100.00000	2200.00	950.00000	1900.00	1000.00000	2000.00
	TEMP CRASH CUSHION								
0170	2599-9999009		475.000 LF	27.50000	13062.50	26.30000	12492.50	27.00000	12825.00
	('LINEAR FEET' ITEM) REMOVE AND REINSTALL GUARDRAIL								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 112 5

Bid Order: 112
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 92-2185-502

Primary County: WASHINGTON

			(4) JA250 JASPER CONST. SERVICES, INC.		(5) IO200 IOWA EROSION CONTROL, INC.		(6) HA760 HAWKEYE PAVING CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF		4.50000	900.00	7.00000	1400.00	3.00000	600.00
0190 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000 LF		1.00000	200.00	1.00000	200.00	0.10000	20.00
SECTION TOTALS			\$	259,601.96	\$	276,540.92	\$	287,828.50
SECTION 0002 ALTERNATE 'AA' MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0200 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	11.600 STA				175.00000	2030.00	120.00000	1392.00
SECTION TOTALS			\$		\$	2,030.00	\$	1,392.00
SECTION 0003 ALTERNATE 'AA' MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0210 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	12.500 GAL		150.00000	1875.00				
0220 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	11.600 STA		165.00000	1914.00				
SECTION TOTALS			\$	3,789.00	\$		\$	
SECTION 0004 DESIGN NO. 117; REPAIRSTO A 234'-0 X 40' CONTINUOUS WELDED GIRDER BRIDGE								
0230 2499-0800000 PAVING NOTCH REPLACEMENT	84.900 LF		250.00000	21225.00	202.00000	17149.80	160.00000	13584.00
0240 2599-9999010 ('LUMP SUM' ITEM) CONCRETE SEALING	LUMP		4000.00000	4000.00	7768.00000	7768.00	5000.00000	5000.00
SECTION TOTALS			\$	25,225.00	\$	24,917.80	\$	18,584.00
CONTRACT TOTALS			\$	288,615.96	\$	303,488.72	\$	307,804.50

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 151 1

Bid Order: 151 Contract ID: 31-0522-140
 Letting Date: 161220 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
 Contract Period: 75 WORK DAYS Late Start Date: 06/12/17

Primary County: DUBUQUE
 Established DBE Goal: 1.00 %

Project: BRFN-052-2(118)--39-31
 Work Type: BRIDGE DECK OVERLAY
 County: DUBUQUE Prj Awd Amt: \$584,073.64
 Route: U.S. 52
 Location: US 52 OVER SMALL STREAM
 0.2 MILES SOUTH OF CO. RD. D-10

Project: HSIPX-052-2(140)--3L-31
 Work Type: HMA RESURFACING
 County: DUBUQUE Prj Awd Amt: \$1,261,071.46
 Route: U.S. 52
 Location: NW ARTERIAL TO CO RD D10 / N JOHN DEERE RD

Project: NHSN-052-2(143)--2R-31
 Work Type: HMA RESURFACING
 County: DUBUQUE Prj Awd Amt: \$210,332.28
 Route: U.S. 52
 Location: KLEIN LN TO JAMES RD / CO RD Y21 IN
 RICKARDSVILLE

 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 2,055,477.38	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 151 2

Bid Order: 151
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 31-0522-140

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
===== (1) MA812 MATHY CONST. D/B/A RIVER CIT () () =====										
SECTION 0001 DESIGN NO. 117; REPAIRS TO A 90'-0 X 68'-0 CONTINUOUS CRETE SLAB BRIDGE										BRFN-052-2(118)--39-31
0010	2401-6745636		LUMP	6000.00000	6000.00					
REMOVAL OF EXISTING HANDRAIL AND END POSTS										
0020	2413-0698074	50.500	SY	300.00000	15150.00					
DECK REPAIR, CLASS A										
0030	2414-6431100	202.200	LF	161.00000	32554.20					
RETROFIT CONCRETE BARRIER RAILING										
0040	2499-0800000	141.100	LF	232.00000	32735.20					
PAVING NOTCH REPLACEMENT										
0050	2533-4980005		LUMP	28830.00000	28830.00					
MOBILIZATION										
SECTION TOTALS				\$	115,269.40	\$		\$		

SECTION 0002 DESIGN NO. 117; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (118)										
0060	2413-0698066	703.500	SY							
DECK OVERLAY (CLASS O PCC)										
SECTION TOTALS				\$		\$		\$		

SECTION 0003 DESIGN NO. 117; ALTERNATE 'AA' OPTION 2: HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (118)										
0070	2413-0698067	703.500	SY	115.00000	80902.50					
DECK OVERLAY (CLASS HPC-O PCC)										
SECTION TOTALS				\$	80,902.50	\$		\$		

SECTION 0004 ROADWAY ITEMS										BRFN-052(118)--39-31
0080	2102-2625000	133.600	CY	18.00000	2404.80					
EMBANKMENT-IN-PLACE										
0090	2102-2713090	717.000	CY	31.70000	22728.90					
EXCAVATION, CLASS 13, WASTE										
0100	2115-0100000	307.500	CY	43.60000	13407.00					
MODIFIED SUBBASE										
0110	2122-5500080	399.800	SY	42.63000	17043.47					
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.										
0120	2122-7450080	1443.300	SY	36.10000	52103.13					
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.										

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 151
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 31-0522-140

Primary County: DUBUQUE

			(1) MA812		()		()	
			MATHY CONST. D/B/A RIVER CIT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130	2123-7450000	3.600 STA	601.00000	2163.60				
	SHOULDER CONSTRUCTION, EARTH							
0140	2301-0685550	383.000 SY	155.00000	59365.00				
	BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0150	2412-0000100	1574.200 SY	2.40000	3778.08				
	LONGITUDINAL GROOVING IN CONCRETE							
0160	2505-4008120	316.000 LF	9.55000	3017.80				
	REMOVAL OF STEEL BEAM GUARDRAIL							
0170	2505-4008410	4.000 EACH	2000.00000	8000.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0180	2505-4021010	4.000 EACH	250.00000	1000.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0190	2505-4021720	4.000 EACH	2675.00000	10700.00				
	STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0200	2510-6745850	822.500 SY	16.70000	13735.75				
	REMOVAL OF PAVEMENT							
0210	2527-9263109	171.040 STA	25.00000	4276.00				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0220	2527-9263131	303.480 STA	110.00000	33382.80				
	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0230	2527-9263180	159.250 STA	25.00000	3981.25				
	PAVEMENT MARKINGS REMOVED							
0240	2528-8400048	800.000 LF	9.50000	7600.00				
	TEMPORARY BARRIER RAIL, CONCRETE							
0250	2528-8445110	LUMP	5950.00000	5950.00				
	TRAFFIC CONTROL							
0260	2528-9109020	3890.000 LF	7.40000	28786.00				
	TEMPORARY LANE SEPARATOR SYSTEM							
0270	2529-5070110	106.600 SY	157.00000	16736.20				
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0280	2529-5070120	8.000 EACH	287.00000	2296.00				
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0290	2529-8174020	106.600 SY	15.60000	1662.96				
	SUBBASE PATCH WITH EF JOINT							
0300	2529-8174050	4.000 EACH	182.00000	728.00				
	PATCH SUBDRAIN							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 151
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Contract ID: 31-0522-140

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MA812	MATHY CONST. D/B/A RIVER CIT	()		()	
0310 2529-8201000	8.000	EACH	270.00000	2160.00			
JOINT ASSEMBLY, EF							
0320 2551-0000110	4.000	EACH	1000.00000	4000.00			
TEMP CRASH CUSHION							
0330 2555-0000010		LUMP	807.00000	807.00			
DELIVER AND STOCKPILE SALVAGED MATERIAL							
0340 2602-0000020	800.000	LF	2.00000	1600.00			
SILT FENCE							
0350 2602-0000071	800.000	LF	0.50000	400.00			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0360 2602-0000101	80.000	LF	1.00000	80.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
SECTION TOTALS			\$	323,893.74	\$		\$

SECTION 0005 ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (118)							
0370 2413-0698066	533.400	SY					
DECK OVERLAY (CLASS O PCC)							
SECTION TOTALS			\$		\$		\$

SECTION 0006 ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (118)							
0380 2413-0698067	533.400	SY	120.00000	64008.00			
DECK OVERLAY (CLASS HPC-O PCC)							
SECTION TOTALS			\$	64,008.00	\$		\$

SECTION 0007 ROADWAY ITEMS				HSIPX-052-2(140)--3L-31			
0390 2102-2625000	370.000	CY	18.00000	6660.00			
EMBANKMENT-IN-PLACE							
0400 2121-7425020	2928.100	TON	20.00000	58562.00			
GRANULAR SHOULDERS, TYPE B							
0410 2212-0475095	1.500	MILE	500.00000	750.00			
CLEANING AND PREPARATION OF BASE							
0420 2212-5070310	1578.600	SY	69.98000	110470.43			
PATCHES, FULL-DEPTH REPAIR							
0430 2212-5070330	81.000	EACH	82.00000	6642.00			
PATCHES BY COUNT (REPAIR)							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Contract ID: 31-0522-140

Primary County: DUBUQUE

			(1) MA812		()		()	
			MATHY CONST. D/B/A RIVER CIT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0440	2212-5075001	15.000 TON	528.00000	7920.00				
	HOT MIX ASPHALT SURFACE PATCHES							
0450	2213-2713300	626.600 CY	24.30000	15226.38				
	EXCAVATION, CLASS 13, FOR WIDENING							
0460	2213-8200000	1265.400 TON	38.91000	49236.71				
	BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0470	2214-5145150	9930.000 SY	3.95000	39223.50				
	PAVEMENT SCARIFICATION							
0480	2303-0001000	802.000 TON	49.48000	39682.96				
	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							
0490	2303-1042500	4472.000 TON	36.80000	164569.60				
	HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0500	2303-1043503	4478.000 TON	39.86000	178493.08				
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3							
0510	2303-1258284	650.000 TON	390.00000	253500.00				
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0520	2303-6911000	LUMP	2700.00000	2700.00				
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0530	2303-7000510	10831.000 TON	2.00000	21662.00				
	HOT MIX ASPHALT MIXTURE INCORPORATED WITH ANTI-STRIP AGENT							
0540	2303-7000610	5416.000 EACH	1.00000	5416.00				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0550	2303-7000620	5416.000 EACH	1.00000	5416.00				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0560	2317-7000120	12350.000 EACH	1.00000	12350.00				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0570	2435-0600010	2.000 EACH	347.00000	694.00				
	MANHOLE ADJUSTMENT, MINOR							
0580	2505-4008130	890.000 LF	5.00000	4450.00				
	REMOVAL OF CABLE GUARDRAIL							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 151
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Contract ID: 31-0522-140

Primary County: DUBUQUE

			(1) MA812		()		()	
			MATHY CONST. D/B/A RIVER CIT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0590	2505-6000111 HIGH TENSION CABLE GUARDRAIL	1600.000 LF	12.00000	19200.00				
0600	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000 EACH	2400.00000	9600.00				
0610	2520-3350015 FIELD OFFICE	1.000 EACH	3000.00000	3000.00				
0620	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	762.200 STA	11.00000	8384.20				
0630	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000 EACH	85.00000	255.00				
0640	2528-8445110 TRAFFIC CONTROL	LUMP	13800.00000	13800.00				
0650	2528-8445113 FLAGGERS	100.000 EACH	450.00000	45000.00				
0660	2529-2242304 CD JOINT ASSEMBLY	19.000 EACH	76.00000	1444.00				
0670	2529-2242320 CT JOINT	6.000 EACH	110.00000	660.00				
0680	2529-8174010 SUBBASE (PATCHES)	958.300 SY	12.00000	11499.60				
0690	2533-4980005 MOBILIZATION	LUMP	140581.00000	140581.00				
0700	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	135.300 STA	24.00000	3247.20				
0710	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	146.600 GAL	5.00000	733.00				
0720	2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	67.600 STA	28.00000	1892.80				
0730	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	400.000 SQ	17.00000	6800.00				
0740	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	80.000 MGAL	60.00000	4800.00				
0750	2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 31-0522-140

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MA812	()	()			
		MATHY CONST. D/B/A RIVER CIT					
0910 2528-8445115	15.000 EACH	675.00000	10125.00				
PILOT CARS							
0920 2533-4980005	LUMP	10640.00000	10640.00				
MOBILIZATION							
SECTION TOTALS		\$	210,332.28	\$		\$	
CONTRACT TOTALS		\$	2,055,477.38	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
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Bid Order: 152 Contract ID: 61-C061-103
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO., LC
Contract Period: 90 WORK DAYS Late Start Date: 06/19/17

Primary County: MADISON
No Established DBE Goal

Project: STP-S-C061(103)--5E-61
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: MADISON Prj Awd Amt: \$2,706,049.81
Route: G4R
Location: ON G4R, FROM US169 EAST AND NORTH 12 MILES
TO TIMBER RIDGE A VE, S18 T76 R27

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 2,706,049.81	100.00 %
2	MA225 MANATT'S, INC.	\$ 2,885,249.85	106.62 %
3	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 2,901,461.03	107.22 %
4	WE540 WESTERN ENGINEERING CO., INC.	\$ 2,926,226.01	108.13 %
5	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 3,344,418.82	123.59 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 152
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 61-C061-103

Primary County: MADISON

			(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) MA225 MANATT'S, INC.		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	13324.800	TON	19.35000	257834.88	20.50000	273158.40	20.48000	272891.90
GRANULAR SHOULDERS, TYPE B								
0020 2212-5070310	4108.500	SY	104.13000	427818.11	108.00000	443718.00	108.00000	443718.00
PATCHES, FULL-DEPTH REPAIR								
0030 2212-5070330	362.000	EACH	100.00000	36200.00	60.00000	21720.00	60.00000	21720.00
PATCHES BY COUNT (REPAIR)								
0040 2214-5145150	733.300	SY	7.89000	5785.74	11.00000	8066.30	14.33000	10508.19
PAVEMENT SCARIFICATION								
0050 2303-1032750	14349.920	TON	35.83000	514157.63	38.00000	545296.96	36.09000	517888.61
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX								
0060 2303-1033500	13154.100	TON	36.25000	476836.13	39.00000	513009.90	39.03000	513404.52
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0070 2303-1258283	1650.240	TON	335.54000	553721.53	335.00000	552830.40	333.00000	549529.92
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0080 2303-6911000		LUMP	3000.00000	3000.00	4000.00000	4000.00	2500.00000	2500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0090 2303-9091010	3.000	EACH	400.00000	1200.00	450.00000	1350.00	450.00000	1350.00
RUMBLE STRIP PANEL (HMA SURFACE)								
0100 2318-1001100	101481.100	SY	1.51000	153236.46	1.51000	153236.46	1.51000	153236.46
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0110 2318-1001224	91333.000	GAL	1.75000	159832.75	1.75000	159832.75	1.75000	159832.75
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)								
0120 2527-9263109	5163.820	STA	7.20000	37179.50	7.10000	36663.12	7.10000	36663.12
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0130 2527-9270111	1293.980	STA	21.25000	27497.08	22.00000	28467.56	22.00000	28467.56
GROOVES CUT FOR PAVEMENT MARKINGS								
0140 2528-8445110		LUMP	6000.00000	6000.00	9400.00000	9400.00	13500.00000	13500.00
TRAFFIC CONTROL								
0150 2528-8445113	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
FLAGGERS								
0160 2528-8445115	10.000	EACH	675.00000	6750.00	675.00000	6750.00	675.00000	6750.00
PILOT CARS								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO081 NORRIS ASPHALT PAVING CO., L	(2) MA225 MANATT'S, INC.	(3) HE400 HENNINGSEN CONSTRUCTION, INC.
		UNIT PRICE	AMOUNT	UNIT PRICE
0170 2533-4980005 MOBILIZATION	LUMP	30000.00000	30000.00	118750.00000
SECTION TOTALS		\$ 2,706,049.81	\$ 2,885,249.85	\$ 2,901,461.03
CONTRACT TOTALS		\$ 2,706,049.81	\$ 2,885,249.85	\$ 2,901,461.03

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 152
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 61-C061-103

Primary County: MADISON

			(4) WE540		(5) O.050		()	
			WESTERN ENGINEERING CO., INC		OMG D/B/A DES MOINES ASPHALT			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	13324.800 TON	22.00000	293145.60	26.75000	356438.40		
0020	2212-5070310 PATCHES, FULL-DEPTH REPAIR	4108.500 SY	111.00000	456043.50	107.00000	439609.50		
0030	2212-5070330 PATCHES BY COUNT (REPAIR)	362.000 EACH	62.00000	22444.00	66.95000	24235.90		
0040	2214-5145150 PAVEMENT SCARIFICATION	733.300 SY	9.50000	6966.35	6.25000	4583.13		
0050	2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	14349.920 TON	36.50000	523772.08	52.00000	746195.84		
0060	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	13154.100 TON	42.00000	552472.20	54.00000	710321.40		
0070	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1650.240 TON	350.00000	577584.00	329.00000	542928.96		
0080	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	5000.00000	5000.00	11000.00000	11000.00		
0090	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000 EACH	500.00000	1500.00	463.50000	1390.50		
0100	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	101481.100 SY	1.55000	157295.71	1.60000	162369.76		
0110	2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	91333.000 GAL	1.78000	162572.74	1.80000	164399.40		
0120	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5163.820 STA	7.40000	38212.27	7.40000	38212.27		
0130	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1293.980 STA	22.00000	28467.56	21.80000	28208.76		
0140	2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	18775.00000	18775.00		
0150	2528-8445113 FLAGGERS	20.000 EACH	450.00000	9000.00	450.00000	9000.00		
0160	2528-8445115 PILOT CARS	10.000 EACH	675.00000	6750.00	675.00000	6750.00		

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 61-C061-103

Primary County: MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) WE540 WESTERN ENGINEERING CO., INC		(5) O.050 OMG D/B/A DES MOINES ASPHALT		()	
0170 2533-4980005 MOBILIZATION	LUMP	75000.00000	75000.00	80000.00000	80000.00		
SECTION TOTALS		\$	2,926,226.01	\$	3,344,418.82	\$	
CONTRACT TOTALS		\$	2,926,226.01	\$	3,344,418.82	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 153 1

Bid Order: 153 Contract ID: 67-1412-060
 Letting Date: 161220 10:00 A.M.
 Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
 Contract Period: 95 WORK DAYS Late Start Date: 06/05/17

Primary County: MONONA
 No Established DBE Goal

Project: STPN-141-2(60)--2J-67
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: MONONA Prj Awd Amt: \$3,104,892.74
 Route: IOWA 141
 Location: CO RD L32 S OF MAPLETON TO ECL OF UTE

Project: STPN-141-1(32)--2J-97
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: WOODBURY Prj Awd Amt: \$2,477,191.91
 Route: IOWA 141
 Location: E OF SMITHLAND TO WCL OF MAPLETON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 5,582,084.65	100.00 %
2	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 5,671,344.13	101.59 %
3	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 5,711,879.67	102.32 %
4	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 5,785,112.32	103.63 %

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Bid Order: 153
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 67-1412-060

Primary County: MONONA

			(1) WE540 WESTERN ENGINEERING CO., INC		(2) KN036 KNIFE RIVER MIDWEST LLC		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			RURAL MONONA COUNTY - STPN-141-2(60)--2J-67					
0010 2102-0425070 SPECIAL BACKFILL	173.600	TON	50.00000	8680.00	37.30000	6475.28	50.00000	8680.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	217.000	CY	26.00000	5642.00	33.00000	7161.00	33.00000	7161.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	7134.000	TON	41.50000	296061.00	37.04000	264243.36	33.09000	236064.06
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	110.400	SY	66.50000	7341.60	124.95000	13794.48	42.33000	4673.23
0050 2123-7450020 SHOULDER FINISHING, EARTH	2.000	STA	520.00000	1040.00	271.36000	542.72	1500.00000	3000.00
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	0.700	MILE	1000.00000	700.00	3573.14000	2501.20	1500.00000	1050.00
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1534.000	CY	17.00000	26078.00	23.08000	35404.72	10.00000	15340.00
0080 2214-5145150 PAVEMENT SCARIFICATION	4187.000	SY	4.80000	20097.60	5.72000	23949.64	5.01000	20976.87
0090 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	118.000	TON	82.00000	9676.00	107.76000	12715.68	54.34000	6412.12
0100 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	14213.000	TON	40.50000	575626.50	38.39000	545637.07	38.98000	554022.74
0110 2303-1033383 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, FRICTION L-3	853.000	TON	46.50000	39664.50	57.08000	48689.24	41.50000	35399.50
0120 2303-1033503 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	13240.000	TON	41.00000	542840.00	42.19000	558595.60	42.58000	563759.20
0130 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1705.500	TON	330.00000	562815.00	327.00000	557698.50	327.00000	557698.50
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7500.00000	7500.00	3936.29000	3936.29	3500.00000	3500.00
0150 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	150303.000	SY	1.66000	249502.98	1.64000	246496.92	1.64000	246496.92

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Contract ID: 67-1412-060

Primary County: MONONA

			(1) WE540 WESTERN ENGINEERING CO., INC		(2) KN036 KNIFE RIVER MIDWEST LLC		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	661.100	TON	370.00000	244607.00	362.00000	239318.20	362.00000	239318.20
0170 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000	EACH	760.00000	3040.00	850.00000	3400.00	850.00000	3400.00
0180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	880.00000	880.00	950.00000	950.00	950.00000	950.00
0190 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	5.000	EACH	980.00000	4900.00	1500.00000	7500.00	1500.00000	7500.00
0200 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	1200.00000	4800.00	5000.00000	20000.00	5000.00000	20000.00
0210 2416-8000204 STOCKPASS APRON, 4' X 6' PRECAST CONCRETE	2.000	EACH	3300.00000	6600.00	6000.00000	12000.00	6000.00000	12000.00
0220 2417-0250057 APRONS, METAL, ARCH, 57 IN. X 38 IN.	2.000	EACH	2300.00000	4600.00	1500.00000	3000.00	1500.00000	3000.00
0230 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000	EACH	1020.00000	5100.00	1000.00000	5000.00	1000.00000	5000.00
0240 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	23360.000	LF	6.00000	140160.00	5.89000	137590.40	5.89000	137590.40
0250 2502-8221304 SUBDRAIN OUTLET, DR-304	88.000	EACH	180.00000	15840.00	175.00000	15400.00	175.00000	15400.00
0260 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1765.000	LF	2.80000	4942.00	2.75000	4853.75	2.75000	4853.75
0270 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1700.000	LF	11.00000	18700.00	10.50000	17850.00	10.50000	17850.00
0280 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	6.000	EACH	2300.00000	13800.00	2250.00000	13500.00	2250.00000	13500.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4765.360	STA	8.00000	38122.88	7.45000	35501.93	7.45000	35501.93
0300 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	12250.00000	12250.00	23670.00000	23670.00
0310 2528-8445113 FLAGGERS	100.000	EACH	450.00000	45000.00	450.00000	45000.00	450.00000	45000.00
0320 2528-8445115 PILOT CARS	50.000	EACH	675.00000	33750.00	675.00000	33750.00	675.00000	33750.00
0330 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	32.000	SY	260.00000	8320.00	250.00000	8000.00	250.00000	8000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC		(2) KN036 KNIFE RIVER MIDWEST LLC		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	160.00000	640.00	150.00000	600.00	150.00000	600.00
0350 2529-8174010 SUBBASE (PATCHES)	32.000	SY	21.00000	672.00	20.00000	640.00	20.00000	640.00
0360 2529-8174050 PATCH SUBDRAIN	4.000	EACH	250.00000	1000.00	240.00000	960.00	240.00000	960.00
0370 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	420.00000	1680.00	400.00000	1600.00	400.00000	1600.00
0380 2533-4980005 MOBILIZATION		LUMP	90000.00000	90000.00	136264.17000	136264.17	172971.00000	172971.00
0390 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1002.100	STA	12.50000	12526.25	12.00000	12025.20	8.86000	8878.61
0400 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1085.700	GAL	0.11000	119.43	2.07000	2247.40	4.50000	4885.65
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	640.000	LF	5.20000	3328.00	6.00000	3840.00	3.85000	2464.00
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	3,065,892.74	\$	3,102,382.75	\$	3,085,017.68
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS			STPN-141-1(60)--2J-67					
0440 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	39000.000	EACH	1.00000	39000.00	1.00000	39000.00	1.00000	39000.00
SECTION TOTALS			\$	39,000.00	\$	39,000.00	\$	39,000.00
SECTION 0003 ROADWAY ITEMS			STPN-141-1(32)--2J-97					
0450 2102-2625000 EMBANKMENT-IN-PLACE	100.000	CY	21.00000	2100.00	40.00000	4000.00	40.00000	4000.00
0460 2121-7425020 GRANULAR SHOULDERS, TYPE B	10945.000	TON	38.80000	424666.00	34.64000	379134.80	33.09000	362170.05
0470 2212-0475095 CLEANING AND PREPARATION OF BASE	1.000	MILE	1000.00000	1000.00	3573.15000	3573.15	1500.00000	1500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WE540 WESTERN ENGINEERING CO., INC		(2) KN036 KNIFE RIVER MIDWEST LLC		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2695.000 CY	17.00000	45815.00	24.95000	67240.25	10.00000	26950.00
0490 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	485.000 TON	65.50000	31767.50	89.66000	43485.10	38.89000	18861.65
0500 2214-5145150 PAVEMENT SCARIFICATION	1200.000 SY	9.50000	11400.00	7.79000	9348.00	5.01000	6012.00
0510 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	10014.000 TON	39.00000	390546.00	38.04000	380932.56	43.39000	434507.46
0520 2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	10014.000 TON	40.40000	404565.60	38.17000	382234.38	42.97000	430301.58
0530 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1230.800 TON	380.00000	467704.00	377.00000	464011.60	377.00000	464011.60
0540 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	5000.00000	5000.00	2624.20000	2624.20	2500.00000	2500.00
0550 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	92236.000 SY	1.66000	153111.76	1.64000	151267.04	1.64000	151267.04
0560 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	405.800 TON	370.00000	150146.00	362.00000	146899.60	362.00000	146899.60
0570 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	6800.00000	6800.00	12000.00000	12000.00	12000.00000	12000.00
0580 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	5.000 EACH	1550.00000	7750.00	2000.00000	10000.00	2000.00000	10000.00
0590 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000 EACH	2000.00000	8000.00	5000.00000	20000.00	5000.00000	20000.00
0600 2416-8000204 STOCKPASS APRON, 4' X 6' PRECAST CONCRETE	1.000 EACH	3600.00000	3600.00	6000.00000	6000.00	6000.00000	6000.00
0610 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	29055.000 LF	6.25000	181593.75	6.15000	178688.25	6.15000	178688.25
0620 2502-8221304 SUBDRAIN OUTLET, DR-304	104.000 EACH	180.00000	18720.00	175.00000	18200.00	175.00000	18200.00
0630 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2607.130 STA	8.00000	20857.04	7.45000	19423.12	7.45000	19423.12
0640 2528-8445110 TRAFFIC CONTROL	LUMP	7500.00000	7500.00	11850.00000	11850.00	22950.00000	22950.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) WE540 WESTERN ENGINEERING CO., INC		(2) KN036 KNIFE RIVER MIDWEST LLC		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
0650 2528-8445113 FLAGGERS	50.000	EACH	450.00000	22500.00	450.00000	22500.00	450.00000	22500.00
0660 2528-8445115 PILOT CARS	25.000	EACH	675.00000	16875.00	675.00000	16875.00	675.00000	16875.00
0670 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	132958.95000	132958.95	166581.00000	166581.00
0680 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	801.500	STA	12.50000	10018.75	12.00000	9618.00	8.86000	7101.29
0690 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	868.300	GAL	0.11000	95.51	2.07000	1797.38	4.50000	3907.35
0700 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	5.20000	1560.00	6.00000	1800.00	3.85000	1155.00
0710 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0720 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	2,445,191.91	\$	2,497,961.38	\$	2,555,861.99
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS			STPN-141-1(32)--2J-97					
0730 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) SECTION TOTALS	32000.000	EACH	1.00000	32000.00	1.00000	32000.00	1.00000	32000.00
			\$	32,000.00	\$	32,000.00	\$	32,000.00
CONTRACT TOTALS			\$	5,582,084.65	\$	5,671,344.13	\$	5,711,879.67

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) 0.053 OMG MIDWEST D/B/A TRI-STATE		()		()	

SECTION 0001	ROADWAY ITEMS	RURAL MONONA COUNTY - STPN-141-2(60)--2J-67					
0010	2102-0425070 SPECIAL BACKFILL	173.600 TON	87.23000	15143.13			
0020	2102-2625000 EMBANKMENT-IN-PLACE	217.000 CY	33.99000	7375.83			
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	7134.000 TON	35.51000	253328.34			
0040	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	110.400 SY	216.17000	23865.17			
0050	2123-7450020 SHOULDER FINISHING, EARTH	2.000 STA	1916.04000	3832.08			
0060	2212-0475095 CLEANING AND PREPARATION OF BASE	0.700 MILE	3377.88000	2364.52			
0070	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1534.000 CY	32.46000	49793.64			
0080	2214-5145150 PAVEMENT SCARIFICATION	4187.000 SY	2.83000	11849.21			
0090	2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	118.000 TON	75.68000	8930.24			
0100	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	14213.000 TON	40.79000	579748.27			
0110	2303-1033383 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, FRICTION L-3	853.000 TON	47.01000	40099.53			
0120	2303-1033503 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	13240.000 TON	41.90000	554756.00			
0130	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1705.500 TON	326.53000	556896.92			
0140	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	18979.51000	18979.51			
0150	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	150303.000 SY	1.68000	252509.04			

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			(4) 0.053 OMG MIDWEST D/B/A TRI-STATE					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2318-1001220	661.100	TON	372.87000	246504.36				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0170 2416-0100018	4.000	EACH	875.53000	3502.12				
APRONS, CONCRETE, 18 IN. DIA.								
0180 2416-0100024	1.000	EACH	978.54000	978.54				
APRONS, CONCRETE, 24 IN. DIA.								
0190 2416-0100030	5.000	EACH	1545.06000	7725.30				
APRONS, CONCRETE, 30 IN. DIA.								
0200 2416-0100042	4.000	EACH	5150.20000	20600.80				
APRONS, CONCRETE, 42 IN. DIA.								
0210 2416-8000204	2.000	EACH	6180.24000	12360.48				
STOCKPASS APRON, 4' X 6' PRECAST CONCRETE								
0220 2417-0250057	2.000	EACH	1545.06000	3090.12				
APRONS, METAL, ARCH, 57 IN. X 38 IN.								
0230 2435-0600010	5.000	EACH	1030.04000	5150.20				
MANHOLE ADJUSTMENT, MINOR								
0240 2502-8212034	23360.000	LF	6.07000	141795.20				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0250 2502-8221304	88.000	EACH	180.26000	15862.88				
SUBDRAIN OUTLET, DR-304								
0260 2505-4008130	1765.000	LF	2.83000	4994.95				
REMOVAL OF CABLE GUARDRAIL								
0270 2505-6000111	1700.000	LF	10.82000	18394.00				
HIGH TENSION CABLE GUARDRAIL								
0280 2505-6000121	6.000	EACH	2317.59000	13905.54				
HIGH TENSION CABLE GUARDRAIL, END ANCHO								
0290 2527-9263109	4765.360	STA	7.67000	36550.31				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0300 2528-8445110		LUMP	20778.63000	20778.63				
TRAFFIC CONTROL								
0310 2528-8445113	100.000	EACH	450.00000	45000.00				
FLAGGERS								
0320 2528-8445115	50.000	EACH	675.00000	33750.00				
PILOT CARS								
0330 2529-5070110	32.000	SY	257.51000	8240.32				
PATCHES, FULL-DEPTH FINISH, BY AREA								

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			(4) 0.053 OMG MIDWEST D/B/A TRI-STATE						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0340	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	154.51000	618.04					
0350	2529-8174010 SUBBASE (PATCHES)	32.000 SY	20.60000	659.20					
0360	2529-8174050 PATCH SUBDRAIN	4.000 EACH	247.21000	988.84					
0370	2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	412.02000	1648.08					
0380	2533-4980005 MOBILIZATION	LUMP	136682.40000	136682.40					
0390	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1002.100 STA	5.66000	5671.89					
0400	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1085.700 GAL	4.02000	4364.51					
0410	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	640.000 LF	5.15000	3296.00					
0420	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00					
0430	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00					
SECTION TOTALS			\$	3,174,084.14	\$		\$		
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS				STPN-141-1(60)--2J-67					
0440	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	39000.000 EACH	1.00000	39000.00					
SECTION TOTALS			\$	39,000.00	\$		\$		
SECTION 0003 ROADWAY ITEMS				STPN-141-1(32)--2J-97					
0450	2102-2625000 EMBANKMENT-IN-PLACE	100.000 CY	41.20000	4120.00					
0460	2121-7425020 GRANULAR SHOULDERS, TYPE B	10945.000 TON	34.28000	375194.60					
0470	2212-0475095 CLEANING AND PREPARATION OF BASE	1.000 MILE	1773.40000	1773.40					

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			(4) 0.053 OMG MIDWEST D/B/A TRI-STATE					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2213-2713300	2695.000	CY	32.46000	87479.70				
EXCAVATION, CLASS 13, FOR WIDENING								
0490 2213-8200000	485.000	TON	66.42000	32213.70				
BASE WIDENING, HOT MIX ASPHALT MIXTURE								
0500 2214-5145150	1200.000	SY	2.61000	3132.00				
PAVEMENT SCARIFICATION								
0510 2303-1042500	10014.000	TON	40.07000	401260.98				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0520 2303-1043503	10014.000	TON	41.19000	412476.66				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3								
0530 2303-1258284	1230.800	TON	378.02000	465267.02				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0540 2303-6911000		LUMP	12336.69000	12336.69				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0550 2318-1001100	92236.000	SY	1.68000	154956.48				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0560 2318-1001220	405.800	TON	372.87000	151310.65				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0570 2401-6745650		LUMP	12360.48000	12360.48				
REMOVAL OF EXISTING STRUCTURES								
0580 2416-0100036	5.000	EACH	2060.08000	10300.40				
APRONS, CONCRETE, 36 IN. DIA.								
0590 2416-0100048	4.000	EACH	5150.20000	20600.80				
APRONS, CONCRETE, 48 IN. DIA.								
0600 2416-8000204	1.000	EACH	6180.24000	6180.24				
STOCKPASS APRON, 4' X 6' PRECAST CONCRETE								
0610 2502-8212034	29055.000	LF	6.33000	183918.15				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0620 2502-8221304	104.000	EACH	180.26000	18747.04				
SUBDRAIN OUTLET, DR-304								
0630 2527-9263109	2607.130	STA	7.67000	19996.69				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0640 2528-8445110		LUMP	19296.73000	19296.73				
TRAFFIC CONTROL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 153 11

Bid Order: 153
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 67-1412-060

Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) 0.053			()		
			OMG MIDWEST D/B/A TRI-STATE				()	
0650 2528-8445113 FLAGGERS	50.000	EACH	450.00000	22500.00				
0660 2528-8445115 PILOT CARS	25.000	EACH	675.00000	16875.00				
0670 2533-4980005 MOBILIZATION		LUMP	96233.25000	96233.25				
0680 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	801.500	STA	5.66000	4536.49				
0690 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	868.300	GAL	4.51000	3916.03				
0700 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	5.15000	1545.00				
0710 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0720 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00				
			\$	2,540,028.18	\$		\$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS				STPN-141-1(32)--2J-97				
0730 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) SECTION TOTALS	32000.000	EACH	1.00000	32000.00				
			\$	32,000.00	\$		\$	
CONTRACT TOTALS			\$	5,785,112.32	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 154 1

Bid Order: 154 Contract ID: 74-C074-100
 Letting Date: 161220 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/11/17

Primary County: PALO ALTO
 No Established DBE Goal

Project: HSIP-S-C074(100)--6C-74
 Work Type: HMA PAVED SHOULDER - NEW
 County: PALO ALTO Prj Awd Amt: \$411,684.36
 Route: VARIOUS LOCATIONS
 Location: B14: N26 TO N40B17: 340TH AVE TO N26B19:
 N60 TO 580TH AVEN 26 AT 330TH STB63: 340TH
 AVE TO 580TH AVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 411,684.36	100.00 %
2	BL041 BLACKTOP SERVICE CO. & SUBSIDIARY	\$ 479,559.41	116.48 %
3	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 498,534.11	121.09 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 154 2

Bid Order: 154
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 74-C074-100

Primary County: PALO ALTO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE020 HEARTLAND ASPHALT, INC.	UNIT PRICE	AMOUNT	(2) BL041 BLACKTOP SERVICE CO. & SUBSI	UNIT PRICE	AMOUNT	(3) O.053 OMG MIDWEST D/B/A TRI-STATE P	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2122-5500080	8660.000	SY	33.94000	293920.40	42.50000	368050.00	36.46000	315743.60		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.										
0020 2123-7450020	259.800	STA	77.78000	20207.24	35.00000	9093.00	128.23000	33314.15		
SHOULDER FINISHING, EARTH										
0030 2213-2713300	1925.410	CY	15.39000	29632.06	15.96000	30729.54	35.01000	67408.60		
EXCAVATION, CLASS 13, FOR WIDENING										
0040 2303-6911000		LUMP	450.00000	450.00	3500.00000	3500.00	5608.58000	5608.58		
HOT MIX ASPHALT PAVEMENT SAMPLES										
0050 2527-9263112	648.750	STA	16.50000	10704.38	17.66000	11456.93	18.40000	11937.00		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE										
0060 2527-9270111	648.750	STA	22.50000	14596.88	24.08000	15621.90	25.09000	16277.14		
GROOVES CUT FOR PAVEMENT MARKINGS										
0070 2528-8445110		LUMP	2660.00000	2660.00	7500.00000	7500.00	6950.81000	6950.81		
TRAFFIC CONTROL										
0080 2528-8445113	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00		
FLAGGERS										
0090 2528-8445115	10.000	EACH	675.00000	6750.00	675.00000	6750.00	675.00000	6750.00		
PILOT CARS										
0100 2533-4980005		LUMP	14100.00000	14100.00	8500.00000	8500.00	12743.76000	12743.76		
MOBILIZATION										
0110 2548-0000100	200.900	STA	36.00000	7232.40	37.82000	7598.04	22.30000	4480.07		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE										
0120 2548-0000110	220.000	GAL	11.05000	2431.00	8.00000	1760.00	37.82000	8320.40		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)										
SECTION TOTALS			\$	411,684.36	\$	479,559.41	\$	498,534.11		
CONTRACT TOTALS			\$	411,684.36	\$	479,559.41	\$	498,534.11		

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 155 1

Bid Order: 155 Contract ID: 79-0634-046
Letting Date: 161220 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/17/17

Primary County: POWESHIEK
Established DBE Goal: 2.00 %

Project: HSIPX-063-4(46)--3L-79
Work Type: HMA PAVED SHOULDER - NEW
County: POWESHIEK Prj Awd Amt: \$2,186,819.55
Route: U.S. 63
Location: FROM W. JCT. U.S. 6 N. TO 0.9 MILE N. OF SCL
OF TAMA

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 2,186,819.55	100.00 %
2	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 2,411,919.15	110.29 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 155 2

Bid Order: 155
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 79-0634-046

Primary County: POWESHIEK

		(1) MA225 MANATT'S, INC.		(2) O.051 OMG D/B/A CESSFORD CONSTRUCT		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - 100% HSIPX FUNDED							
0010 2102-2625000 EMBANKMENT-IN-PLACE	923.000 CY	25.00000	23075.00	18.00000	16614.00		
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	52589.000 SY	22.30000	1172734.70	25.00000	1314725.00		
0030 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	5411.000 SY	36.75000	198854.25	44.00000	238084.00		
0040 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	9932.000 CY	21.00000	208572.00	20.00000	198640.00		
0050 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1183.000 STA	15.00000	17745.00	31.50000	37264.50		
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2500.00000	2500.00	4250.00000	4250.00		
0070 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	32610.000 LF	5.71000	186203.10	6.00000	195660.00		
0080 2502-8221304 SUBDRAIN OUTLET, DR-304	133.000 EACH	175.00000	23275.00	187.00000	24871.00		
0090 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1123.000 LF	5.00000	5615.00	5.00000	5615.00		
0100 2505-4008300 STEEL BEAM GUARDRAIL	225.000 LF	18.00000	4050.00	18.00000	4050.00		
0110 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	12.000 EACH	1650.00000	19800.00	1650.00000	19800.00		
0120 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	16.000 EACH	300.00000	4800.00	300.00000	4800.00		
0130 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	12.000 EACH	2200.00000	26400.00	2200.00000	26400.00		
0140 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00		
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1200.000 STA	8.50000	10200.00	8.50000	10200.00		
0160 2528-8445110 TRAFFIC CONTROL	LUMP	16850.00000	16850.00	30000.00000	30000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 155 3

Bid Order: 155
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 79-0634-046

Primary County: POWESHIEK

			(1) MA225 MANATT'S, INC.		(2) 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
0170 2528-8445113 FLAGGERS	180.000	EACH	450.00000	81000.00	450.00000	81000.00		
0180 2528-8445115 PILOT CARS	60.000	EACH	675.00000	40500.00	675.00000	40500.00		
0190 2533-4980005 MOBILIZATION		LUMP	90500.00000	90500.00	115000.00000	115000.00		
0200 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1235.000	STA	11.75000	14511.25	12.50000	15437.50		
0210 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1339.000	GAL	3.00000	4017.00	0.10000	133.90		
0220 2599-9999005 ('EACH' ITEM) STEEL BEAM GUARDRAIL BARRIER TRANSITION	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00		
0230 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5813.000	LF	3.25000	18892.25	2.25000	13079.25		
0240 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4650.000	LF	0.50000	2325.00	0.30000	1395.00		
SECTION TOTALS			\$	2,186,819.55	\$	2,411,919.15	\$	
CONTRACT TOTALS			\$	2,186,819.55	\$	2,411,919.15	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 156 1

Bid Order: 156 Contract ID: 82-0808-282
 Letting Date: 161220 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MCCARTHY IMPROVEMENT COMPANY
 Contract Period: 115 WORK DAYS Late Start Date: 04/03/17

Primary County: SCOTT
 Established DBE Goal: 1.00 %

Project: IMX-080-8(282)285--02-82
 Work Type: HMA RESURFACING
 County: SCOTT Prj Awd Amt: \$9,662,885.56
 Route: I-80
 Location: 1.1 MI E OF CO RD Y40 TO CO RD Z30 (WBL)

 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 9,662,885.56	100.00 %
2	MA225 MANATT'S, INC.	\$ 9,977,273.34	103.25 %
3	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 10,170,121.39	105.24 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 156 2

Bid Order: 156
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 82-0808-282

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC061 MCCARTHY IMPROVEMENT COMPANY		(2) MA225 MANATT'S, INC.		(3) BR101 BRANDT CONST. CO. & SUBSID	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425070 SPECIAL BACKFILL	361.300 TON	80.00000	28904.00	68.00000	24568.40	112.00000	40465.60
0020 2102-2625000 EMBANKMENT-IN-PLACE	725.000 CY	55.00000	39875.00	18.00000	13050.00	39.50000	28637.50
0030 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	59.000 SY	350.00000	20650.00	650.00000	38350.00	650.00000	38350.00
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1187.700 SY	45.00000	53446.50	70.00000	83139.00	60.50000	71855.85
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	928.500 STA	147.00000	136489.50	150.00000	139275.00	190.00000	176415.00
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	20.500 MILE	3000.00000	61500.00	400.00000	8200.00	4200.00000	86100.00
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2077.700 SY	172.07000	357509.84	185.00000	384374.50	165.00000	342820.50
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	243.000 EACH	275.02000	66829.86	295.00000	71685.00	250.00000	60750.00
0090 2214-5145160 PAVEMENT SCARIFICATION	22161.500 TON	13.20000	292531.80	21.00000	465391.50	12.00000	265938.00
0100 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	8582.200 TON	41.40000	355303.08	53.00000	454856.60	42.50000	364743.50
0110 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	34609.790 TON	40.00000	1384391.60	46.00000	1592050.34	36.00000	1245952.44
0120 2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	5619.900 TON	52.00000	292234.80	68.00000	382153.20	55.00000	309094.50
0130 2303-1052500 HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX	21323.400 TON	38.80000	827347.92	47.00000	1002199.80	48.00000	1023523.20
0140 2303-1053502 HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	21875.000 TON	44.00000	962500.00	48.00000	1050000.00	41.50000	907812.50
0150 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	2076.600 TON	300.00000	622980.00	340.00000	706044.00	400.00000	830640.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 156 3

Bid Order: 156
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 82-0808-282

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC061 MCCARTHY IMPROVEMENT COMPANY		(2) MA225 MANATT'S, INC.		(3) BR101 BRANDT CONST. CO. & SUBSID	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	337.200 TON	415.00000	139938.00	400.00000	134880.00	480.00000	161856.00
0170 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	2591.900 TON	385.00000	997881.50	435.00000	1127476.50	500.00000	1295950.00
0180 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	653.900 TON	465.00000	304063.50	455.00000	297524.50	650.00000	425035.00
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	7500.00000	7500.00	13000.00000	13000.00	15000.00000	15000.00
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	13.000 EACH	1200.00000	15600.00	2250.00000	29250.00	3450.00000	44850.00
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000 EACH	1400.00000	4200.00	2500.00000	7500.00	3500.00000	10500.00
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	3.000 EACH	1800.00000	5400.00	2750.00000	8250.00	3600.00000	10800.00
0230 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	51.000 EACH	850.00000	43350.00	1071.00000	54621.00	2100.00000	107100.00
0240 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	6.000 EACH	1070.00000	6420.00	1471.00000	8826.00	2200.00000	13200.00
0250 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	18.000 LF	135.00000	2430.00	150.00000	2700.00	225.00000	4050.00
0260 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	12.000 LF	138.00000	1656.00	175.00000	2100.00	230.00000	2760.00
0270 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	18.000 LF	141.00000	2538.00	190.00000	3420.00	235.00000	4230.00
0280 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	126.000 LF	61.00000	7686.00	30.00000	3780.00	70.00000	8820.00
0290 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	146.000 LF	67.00000	9782.00	40.00000	5840.00	115.00000	16790.00
0300 2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.	166.000 LF	104.00000	17264.00	75.00000	12450.00	180.00000	29880.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 156 4

Bid Order: 156
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 82-0808-282

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY		(2) MA225 MANATT'S, INC.		(3) BR101 BRANDT CONST. CO. & SUBSID	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	169.000	LF	66.00000	11154.00	50.00000	8450.00	115.00000	19435.00
0320 2499-4000036 SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	414.000	LF	217.00000	89838.00	210.00000	86940.00	105.00000	43470.00
0330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2660.000	LF	5.56000	14789.60	10.00000	26600.00	11.00000	29260.00
0340 2505-4008300 STEEL BEAM GUARDRAIL	1275.000	LF	21.11000	26915.25	20.00000	25500.00	22.50000	28687.50
0350 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	29.000	EACH	2111.71000	61239.59	1750.00000	50750.00	1955.00000	56695.00
0360 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	29.000	EACH	109.21000	3167.09	225.00000	6525.00	250.00000	7250.00
0370 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	29.000	EACH	2843.15000	82451.35	2290.00000	66410.00	2550.00000	73950.00
0380 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	2.000	EACH	3133.81000	6267.62	2090.00000	4180.00	2350.00000	4700.00
0390 2506-4984000 FLOWABLE MORTAR	11.900	CY	1050.00000	12495.00	250.00000	2975.00	1425.00000	16957.50
0400 2507-3250005 ENGINEERING FABRIC	260.000	SY	3.25000	845.00	4.00000	1040.00	9.00000	2340.00
0410 2507-6800061 REVTMENT, CLASS E	125.800	TON	80.00000	10064.00	50.00000	6290.00	70.00000	8806.00
0430 2513-0001020 CONCRETE BARRIER, BA-102	647.000	LF	130.00000	84110.00	199.14000	128843.58	225.00000	145575.00
0440 2513-0001050 CONCRETE BARRIER, BA-105	9.000	EACH	1400.00000	12600.00	699.85000	6298.65	785.00000	7065.00
0450 2513-0001070 CONCRETE BARRIER RAIL, BA-107	9.000	EACH	950.00000	8550.00	574.18000	5167.62	650.00000	5850.00
0460 2520-3350015 FIELD OFFICE	1.000	EACH	22000.00000	22000.00	5000.00000	5000.00	12500.00000	12500.00
0470 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	973.500	STA	18.00000	17523.00	25.00000	24337.50	28.00000	27258.00
0480 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	1369.050	STA	20.55000	28133.98	27.00000	36964.35	30.00000	41071.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 156 5

Bid Order: 156
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 82-0808-282

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY		(2) MA225 MANATT'S, INC.		(3) BR101 BRANDT CONST. CO. & SUBSID	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2528-8445110 TRAFFIC CONTROL	LUMP		400000.00000	400000.00	175000.00000	175000.00	145000.00000	145000.00
0500 2528-8445113 FLAGGERS	36.000	EACH	810.00000	29160.00	810.00000	29160.00	810.00000	29160.00
0510 2529-2242304 CD JOINT ASSEMBLY	44.000	EACH	150.00000	6600.00	150.00000	6600.00	125.00000	5500.00
0520 2529-2242320 CT JOINT	10.000	EACH	160.00000	1600.00	160.00000	1600.00	175.00000	1750.00
0530 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	574.300	SY	172.13000	98854.26	172.13000	98854.26	167.50000	96195.25
0540 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	604.300	SY	177.46000	107239.08	177.46000	107239.08	190.00000	114817.00
0550 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	48.000	EACH	332.57000	15963.36	332.57000	15963.36	440.00000	21120.00
0560 2529-8174010 SUBBASE (PATCHES)	142.600	SY	25.00000	3565.00	25.00000	3565.00	19.00000	2709.40
0570 2529-8174050 PATCH SUBDRAIN	4.000	EACH	250.00000	1000.00	250.00000	1000.00	750.00000	3000.00
0580 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	600.00000	1200.00	600.00000	1200.00	955.00000	1910.00
0590 2533-4980005 MOBILIZATION	LUMP		946000.00000	946000.00	296960.00000	296960.00	650000.00000	650000.00
0600 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1967.900	STA	5.00000	9839.50	20.00000	39358.00	10.00000	19679.00
0610 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2131.900	GAL	4.00000	8527.60	9.00000	19187.10	5.55000	11832.05
0620 2599-9999009 ('LINEAR FEET' ITEM) HIGH DENSITY POLYETHYLENE PIPE(HDPE)	105.000	LF	93.00000	9765.00	40.00000	4200.00	155.50000	16327.50
0630 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF PCC SHOULDER BARRIER	800.000	LF	55.00000	44000.00	75.54000	60432.00	85.00000	68000.00
0640 2601-2634100 MULCHING	73.200	ACRE	700.00000	51240.00	700.00000	51240.00	782.00000	57242.40
0650 2601-2636060 SALT TOLERANT SEEDING	73.200	ACRE	1350.00000	98820.00	1350.00000	98820.00	1510.00000	110532.00
0660 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	73.200	ACRE	225.00000	16470.00	225.00000	16470.00	251.00000	18373.20

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 156
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 82-0808-282

Primary County: SCOTT

			(1) MC061 MCCARTHY IMPROVEMENT COMPANY		(2) MA225 MANATT'S, INC.		(3) BR101 BRANDT CONST. CO. & SUBSID	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2602-0000020 SILT FENCE	900.000	LF	3.00000	2700.00	3.00000	2700.00	3.40000	3060.00
0680 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	900.000	LF	0.25000	225.00	0.25000	225.00	0.30000	270.00
0690 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	90.000	LF	2.00000	180.00	2.00000	180.00	2.25000	202.50
0700 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	630.000	LF	2.50000	1575.00	2.50000	1575.00	2.80000	1764.00
0710 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	630.000	LF	0.25000	157.50	0.25000	157.50	0.30000	189.00
0720 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0730 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	9,416,527.68	\$	9,652,413.34	\$	9,854,923.39
SECTION 0002 DESIGN NO. 0815; REPAIRS TO A 228'-9 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0740 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10300.00000	10300.00	10000.00000	10000.00	3200.00000	3200.00
0750 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600	CY	1160.00000	4176.00	3000.00000	10800.00	5400.00000	19440.00
0760 2404-7775005 REINFORCING STEEL, EPOXY COATED	584.000	LB	4.17000	2435.28	2.50000	1460.00	4.50000	2628.00
0770 2426-6772120 BRIDGE REPAIR		LUMP	2960.00000	2960.00	10000.00000	10000.00	8000.00000	8000.00
0780 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	6000.00000	6000.00	2500.00000	2500.00
SECTION TOTALS			\$	26,871.28	\$	38,260.00	\$	35,768.00
SECTION 0003 DESIGN NO. 0915; REPAIRS TO A 215'-5 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0790 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5400.00000	5400.00	17000.00000	17000.00	3200.00000	3200.00
0800 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600	CY	1160.00000	4176.00	3000.00000	10800.00	5400.00000	19440.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 156 7

Bid Order: 156
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 82-0808-282

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY		(2) MA225 MANATT'S, INC.		(3) BR101 BRANDT CONST. CO. & SUBSID	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810 2404-7775005 REINFORCING STEEL, EPOXY COATED	576.000	LB	4.21000	2424.96	2.50000	1440.00	4.50000	2592.00
0820 2426-6772010 BEAM REPAIR, AS PER PLAN		LUMP	42350.00000	42350.00	44500.00000	44500.00	51250.00000	51250.00
0830 2426-6772120 BRIDGE REPAIR		LUMP	2900.00000	2900.00	10000.00000	10000.00	8000.00000	8000.00
0840 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	8000.00000	8000.00	2500.00000	2500.00
SECTION TOTALS			\$	64,250.96	\$	91,740.00	\$	86,982.00
SECTION 0004 DESIGN NO. 1015; REPAIRS TO A 215'-5 X 28'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0850 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00	10000.00000	10000.00	3200.00000	3200.00
0860 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600	CY	1160.00000	4176.00	3000.00000	10800.00	5400.00000	19440.00
0870 2404-7775005 REINFORCING STEEL, EPOXY COATED	604.000	LB	4.09000	2470.36	2.50000	1510.00	4.50000	2718.00
0880 2426-6772120 BRIDGE REPAIR		LUMP	2900.00000	2900.00	10000.00000	10000.00	8000.00000	8000.00
0890 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	6000.00000	6000.00	2500.00000	2500.00
SECTION TOTALS			\$	26,546.36	\$	38,310.00	\$	35,858.00
SECTION 0005 DESIGN NO. 1115; REPAIRS TO A 223'-9 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0900 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5400.00000	5400.00	7500.00000	7500.00	3200.00000	3200.00
0910 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600	CY	1160.00000	4176.00	3000.00000	10800.00	5400.00000	19440.00
0920 2404-7775005 REINFORCING STEEL, EPOXY COATED	596.000	LB	3.92000	2336.32	2.50000	1490.00	4.50000	2682.00
0930 2426-6772120 BRIDGE REPAIR		LUMP	2900.00000	2900.00	10000.00000	10000.00	8000.00000	8000.00
0940 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	6000.00000	6000.00	2500.00000	2500.00
SECTION TOTALS			\$	21,812.32	\$	35,790.00	\$	35,822.00
SECTION 0006 DESIGN NO. 1315; REPAIRS TO A 232'-1 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 156
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 82-0808-282

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC061 MCCARTHY IMPROVEMENT COMPANY		(2) MA225 MANATT'S, INC.		(3) BR101 BRANDT CONST. CO. & SUBSID	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0950 2401-6750001 REMOVALS, AS PER PLAN	LUMP	5400.00000	5400.00	7500.00000	7500.00	3200.00000	3200.00
0960 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600 CY	1160.00000	4176.00	3000.00000	10800.00	5400.00000	19440.00
0970 2404-7775005 REINFORCING STEEL, EPOXY COATED	584.000 LB	3.94000	2300.96	2.50000	1460.00	4.50000	2628.00
0980 2426-6772120 BRIDGE REPAIR	LUMP	3000.00000	3000.00	10000.00000	10000.00	8000.00000	8000.00
0990 2533-4980005 MOBILIZATION	LUMP	7000.00000	7000.00	6000.00000	6000.00	2500.00000	2500.00
SECTION TOTALS		\$	21,876.96	\$	35,760.00	\$	35,768.00
SECTION 0007 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
1000 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4500.000 EACH	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00
1010 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4500.000 EACH	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00
1020 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	76000.000 EACH	1.00000	76000.00	1.00000	76000.00	1.00000	76000.00
SECTION TOTALS		\$	85,000.00	\$	85,000.00	\$	85,000.00
CONTRACT TOTALS		\$	9,662,885.56	\$	9,977,273.34	\$	10,170,121.39

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 157 1

Bid Order: 157 Contract ID: 91-C091-112
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO., LC
Contract Period: 70 WORK DAYS Late Start Date: 07/10/17

Primary County: WARREN
Established DBE Goal: 2.00 %

Project: STP-S-C091(112)--5E-91
Work Type: HMA RESURFACING
County: WARREN Prj Awd Amt: \$1,448,710.71
Route: G76
Location: G76, FROM G72 EAST 4.7 MILES TO 10TH AVENUE
(COUNTY LINE)

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 1,448,710.71	100.00 %
2	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 1,662,255.46	114.74 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 157 2

Bid Order: 157
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 91-C091-112

Primary County: WARREN

				(1) NO081			(2) O.050	()	
				NORRIS ASPHALT PAVING CO., L			OMG D/B/A DES MOINES ASPHALT		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010 2101-0850001	0.200	ACRE		9000.00000	1800.00	56710.00000	11342.00		
CLEARING AND GRUBBING									
0020 2115-0100000	27.200	CY		72.00000	1958.40	225.00000	6120.00		
MODIFIED SUBBASE									
0030 2121-7425020	3368.300	TON		27.05000	91112.52	23.50000	79155.05		
GRANULAR SHOULDERS, TYPE B									
0040 2123-7450000	5.200	STA		1000.00000	5200.00	361.00000	1877.20		
SHOULDER CONSTRUCTION, EARTH									
0050 2212-0475095	1.800	MILE		500.00000	900.00	12375.00000	22275.00		
CLEANING AND PREPARATION OF BASE									
0060 2212-5070310	917.700	SY		88.81000	81500.94	113.40000	104067.18		
PATCHES, FULL-DEPTH REPAIR									
0070 2212-5070330	104.000	EACH		80.00000	8320.00	257.80000	26811.20		
PATCHES BY COUNT (REPAIR)									
0080 2214-5145150	464.400	SY		15.30000	7105.32	17.10000	7941.24		
PAVEMENT SCARIFICATION									
0090 2301-0690210	378.400	SY		182.00000	68868.80	170.10000	64365.84		
BRIDGE APPROACH, TWO LANE									
0100 2301-1033100	192.200	SY		92.00000	17682.40	103.10000	19815.82		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0110 2303-0002380	1322.660	TON		57.30000	75788.42	89.00000	117716.74		
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0120 2303-1031500	3012.450	TON		51.02000	153695.20	78.00000	234971.10		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0130 2303-1033500	2354.190	TON		51.02000	120110.77	75.35000	177388.22		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0140 2303-1258283	322.000	TON		337.60000	108707.20	329.00000	105938.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0150 2303-1258346	119.040	TON		503.80000	59972.35	497.00000	59162.88		
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 157 3

Bid Order: 157
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 91-C091-112

Primary County: WARREN

			(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) O.050 OMG D/B/A DES MOINES ASPHALT		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2303-6911000		LUMP	2000.00000	2000.00	9795.00000	9795.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0170 2314-0775010	24.200	TON	591.00000	14302.20	610.00000	14762.00		
CALCIUM CHLORIDE APPLIED								
0180 2314-0775015	8.050	MGAL	14.50000	116.73	14.95000	120.35		
WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE								
0190 2315-8275025	150.000	TON	27.05000	4057.50	47.00000	7050.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0200 2316-0000120	2.000	EACH	1.00000	2.00	1.00000	2.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0210 2402-2720100	225.700	CY	26.00000	5868.20	30.93000	6980.90		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0220 2416-0100024	1.000	EACH	1100.00000	1100.00	2577.32000	2577.32		
APRONS, CONCRETE, 24 IN. DIA.								
0230 2416-1180024	18.000	LF	72.00000	1296.00	207.00000	3726.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0240 2416-1541036	138.000	LF	68.00000	9384.00	113.40000	15649.20		
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0250 2417-0225024	1.000	EACH	650.00000	650.00	825.00000	825.00		
APRONS, METAL, 24 IN. DIA.								
0260 2417-1060024	10.000	LF	50.00000	500.00	258.00000	2580.00		
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.								
0270 2502-8212034	49431.800	LF	5.52000	272863.54	5.00000	247159.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0280 2502-8221304	100.000	EACH	210.00000	21000.00	376.60000	37660.00		
SUBDRAIN OUTLET, DR-304								
0290 2510-6745850	545.400	SY	15.00000	8181.00	25.80000	14071.32		
REMOVAL OF PAVEMENT								
0300 2515-2475006	73.900	SY	90.00000	6651.00	77.35000	5716.17		
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0310 2515-6745600	64.200	SY	12.00000	770.40	25.80000	1656.36		
REMOVAL OF PAVED DRIVEWAY								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 157
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 91-C091-112

Primary County: WARREN

			(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) O.050 OMG D/B/A DES MOINES ASPHALT		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2518-6910000 SAFETY CLOSURE	3.000	EACH	150.00000	450.00	155.00000	465.00		
0330 2519-3300600 FENCE, SAFETY	319.000	LF	3.00000	957.00	3.10000	988.90		
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	278.390	STA	8.25000	2296.72	8.50000	2366.32		
0350 2528-8445110 TRAFFIC CONTROL		LUMP	11600.00000	11600.00	62800.00000	62800.00		
0360 2528-8445113 FLAGGERS	60.000	EACH	450.00000	27000.00	450.00000	27000.00		
0370 2528-8445115 PILOT CARS	30.000	EACH	675.00000	20250.00	675.00000	20250.00		
0380 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	185.200	SY	88.48000	16386.50	113.40000	21001.68		
0390 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	83.600	SY	106.00000	8861.60	113.40000	9480.24		
0400 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	120.00000	960.00	515.50000	4124.00		
0410 2529-8174010 SUBBASE (PATCHES)	1186.500	SY	16.00000	18984.00	20.65000	24501.23		
0420 2533-4980005 MOBILIZATION		LUMP	189500.00000	189500.00	80000.00000	80000.00		
SECTION TOTALS			\$	1,448,710.71	\$	1,662,255.46	\$	
CONTRACT TOTALS			\$	1,448,710.71	\$	1,662,255.46	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 158 1

Bid Order: 158 Contract ID: 97-0003-711
 Letting Date: 161220 10:00 A.M.
 Letting Status: CONTRACT SIGNED by KNIFE RIVER MIDWEST LLC
 Contract Period: 20 WORK DAYS Late Start Date: 09/11/17

Primary County: WOODBURY
 No Established DBE Goal

Project: MP-404-3(702)0--76-75
 Work Type: HMA RESURFACING WITH MILLING
 County: PLYMOUTH Prj Awd Amt: \$233,550.92
 Route: IOWA 404
 Location: FROM IOWA 3, TO 4TH ST NW IN LE MARS

Project: MP-000-3(711)0--76-97
 Work Type: HMA RESURFACING WITH MILLING
 County: WOODBURY Prj Awd Amt: \$521,722.68
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN WOODBURY COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 755,273.60	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 158 2

Bid Order: 158
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 97-0003-711

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN036 KNIFE RIVER MIDWEST LLC	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			PLYMOUTH COUNTY MP-404-3(702)0--76-75							
0010 2212-0475095	0.700	MILE	5402.99000	3782.09						
CLEANING AND PREPARATION OF BASE										
0020 2212-5075001	4.000	TON	191.72000	766.88						
HOT MIX ASPHALT SURFACE PATCHES										
0030 2214-5145150	7677.900	SY	2.93000	22496.25						
PAVEMENT SCARIFICATION										
0040 2303-1042500	673.880	TON	89.60000	60379.65						
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX										
0050 2303-1043500	643.180	TON	88.70000	57050.07						
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT										
0060 2303-1258284	79.020	TON	405.00000	32003.10						
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC										
0070 2303-6911000		LUMP	1629.29000	1629.29						
HOT MIX ASPHALT PAVEMENT SAMPLES										
0080 2527-9263109	115.580	STA	23.25000	2687.24						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0090 2528-8445110		LUMP	6134.54000	6134.54						
TRAFFIC CONTROL										
0100 2533-4980005		LUMP	46621.81000	46621.81						
MOBILIZATION										
SECTION TOTALS			\$	233,550.92		\$			\$	
SECTION 0002 ROADWAY ITEMS			WOODBURY COUNTY MP-000-3(711)0--76-97							
0110 2212-0475095	1.100	MILE	24519.55000	26971.51						
CLEANING AND PREPARATION OF BASE										
0120 2212-5075001	8.000	TON	191.67000	1533.36						
HOT MIX ASPHALT SURFACE PATCHES										
0130 2214-5145150	14662.700	SY	5.37000	78738.70						
PAVEMENT SCARIFICATION										
0140 2303-0001000	103.400	TON	105.13000	10870.44						
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE										
0150 2303-1042500	370.300	TON	110.06000	40755.22						
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX										

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 158 3

Bid Order: 158
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 97-0003-711

Primary County: WOODBURY

			(1) KN036 KNIFE RIVER MIDWEST LLC					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2303-1043500	1998.990 TON		107.90000	215691.02				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0170 2303-1258284	148.420 TON		405.00000	60110.10				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0180 2303-6911000	LUMP		4701.95000	4701.95				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0190 2527-9263109	262.300 STA		23.25000	6098.48				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0200 2528-8445110	LUMP		8394.64000	8394.64				
TRAFFIC CONTROL								
0210 2528-8445113	40.000 EACH		450.00000	18000.00				
FLAGGERS								
0220 2533-4980005	LUMP		49857.26000	49857.26				
MOBILIZATION								
SECTION TOTALS			\$	521,722.68	\$		\$	
CONTRACT TOTALS			\$	755,273.60	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 201 1

Bid Order: 201 Contract ID: 00-0003-723
 Letting Date: 161220 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MIDWEST COATINGS COMPANY, INC.
 Contract Period: 50 WORK DAYS Late Start Date: 04/03/17

Primary County: STATEWIDE
 No Established DBE Goal

Project: MP-000-3(723)0--76-00
 Work Type: HMA CRACK FILLING
 County: STATEWIDE Prj Awd Amt: \$198,728.00
 Route: MULTIPLE ROUTES
 Location: N HALF OF DISTRICT 3, WEST OF U.S. 71
 (VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 198,728.00	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 222,404.78	111.91 %
3	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 227,676.10	114.56 %
4	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 246,926.80	124.25 %
5	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 260,973.50	131.32 %
6	IL080 ILLOWA INVESTMENT, INC.	\$ 310,656.00	156.32 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 201 2

Bid Order: 201
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 00-0003-723

Primary County: STATEWIDE

			(1) MI295 MIDWEST COATINGS COMPANY, IN		(2) DE300 DENCO HIGHWAY CONSTRUCTION C		(3) FO200 FORT DODGE ASPHALT CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NORTH HALF OF DISTRICT 3								
0010 2528-8445110		LUMP	3300.00000	3300.00	6000.00000	6000.00	5000.00000	5000.00
TRAFFIC CONTROL								
0020 2528-8445113	150.000	EACH	450.00000	67500.00	450.00000	67500.00	450.00000	67500.00
FLAGGERS								
0030 2528-8445115	50.000	EACH	675.00000	33750.00	675.00000	33750.00	675.00000	33750.00
PILOT CARS								
0040 2533-4980005		LUMP	3500.00000	3500.00	6500.00000	6500.00	5000.00000	5000.00
MOBILIZATION								
0050 2544-1001100	35.700	MILE	1770.00000	63189.00	2290.59000	81774.06	2783.00000	99353.10
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0060 2544-1001200	9.300	MILE	1270.00000	11811.00	800.00000	7440.00	150.00000	1395.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)								
0070 2544-1003000	6968.000	GAL	2.25000	15678.00	2.79000	19440.72	2.25000	15678.00
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			\$	198,728.00	\$	222,404.78	\$	227,676.10
CONTRACT TOTALS			\$	198,728.00	\$	222,404.78	\$	227,676.10

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 201 3

Bid Order: 201
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 00-0003-723

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MI120		(5) FA041		(6) IL080	
		MID-CONTINENT CONTRACTING, I		FAHRNER ASPHALT SEALERS, LLC		ILLOWA INVESTMENT, INC.	

SECTION 0001	NORTH HALF OF DISTRICT 3						
0010 2528-8445110	LUMP	4000.00000	4000.00	5000.00000	5000.00	9000.00000	9000.00
TRAFFIC CONTROL							
0020 2528-8445113	150.000 EACH	450.00000	67500.00	450.00000	67500.00	450.00000	67500.00
FLAGGERS							
0030 2528-8445115	50.000 EACH	675.00000	33750.00	675.00000	33750.00	675.00000	33750.00
PILOT CARS							
0040 2533-4980005	LUMP	5000.00000	5000.00	11000.00000	11000.00	21000.00000	21000.00
MOBILIZATION							
0050 2544-1001100	35.700 MILE	2800.00000	99960.00	3375.00000	120487.50	3290.00000	117453.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060 2544-1001200	9.300 MILE	2000.00000	18600.00	1000.00000	9300.00	3290.00000	30597.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)							
0070 2544-1003000	6968.000 GAL	2.60000	18116.80	2.00000	13936.00	4.50000	31356.00
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS		\$	246,926.80	\$	260,973.50	\$	310,656.00

CONTRACT TOTALS		\$	246,926.80	\$	260,973.50	\$	310,656.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 202 1

Bid Order: 202 Contract ID: 10-0206-714
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MIDWEST COATINGS COMPANY, INC.
Contract Period: 95 WORK DAYS Late Start Date: 04/03/17

Primary County: BUCHANAN
No Established DBE Goal

Project: MP-020-6(714)267--76-10
Work Type: HMA CRACK FILLING
County: BUCHANAN Prj Awd Amt: \$301,909.98
Route: U.S. 20
Location: IOWA 187 TO EAST OF IOWA 38

Project: MP-061-6(708)181--76-31
Work Type: HMA CRACK FILLING
County: DUBUQUE Prj Awd Amt: \$110,455.95
Route: U.S. 61
Location: NEAR THE DUBUQUE AIRPORT TO LAKE ELEANOR RD
IN DUBUQUE

Project: MP-062-6(705)8--76-49
Work Type: HMA CRACK FILLING
County: JACKSON Prj Awd Amt: \$143,120.57
Route: IOWA 62
Location: FROM Y61, EAST TO U.S. 52 IN BELLEVUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 555,486.50	100.00 %
2	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 609,892.39	109.79 %
3	IL080 ILLOWA INVESTMENT, INC.	\$ 660,615.07	118.92 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 202 2

Bid Order: 202
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 10-0206-714

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) MI295 MIDWEST COATINGS COMPANY, IN		(2) FA041 FAHRNER ASPHALT SEALERS, LLC		(3) IL080 ILLOWA INVESTMENT, INC.	
SECTION 0001 ROADWAY ITEMS		BUCHANAN COUNTY MP-020-6(714)267--76-10					
0010 2308-1000000	18000.000	3.90000	70200.00	5.62000	101160.00	4.65000	83700.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)							
0020 2527-9263109	4494.960	6.75000	30340.98	7.45000	33487.45	7.45000	33487.45
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0030 2528-8445110	LUMP	12750.00000	12750.00	28500.00000	28500.00	35300.00000	35300.00
TRAFFIC CONTROL							
0040 2533-4980005	LUMP	9250.00000	9250.00	15100.00000	15100.00	18000.00000	18000.00
MOBILIZATION							
0050 2544-1001100	32.600	3690.00000	120294.00	3154.00000	102820.40	3150.00000	102690.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060 2544-1002010	33.000	275.00000	9075.00	200.00000	6600.00	300.00000	9900.00
HOT MIX ASPHALT FOR CRACK FILLING							
0070 2544-1003000	25000.000	2.00000	50000.00	2.00000	50000.00	4.20000	105000.00
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS		\$	301,909.98	\$	337,667.85	\$	388,077.45
SECTION 0002 ROADWAY ITEMS		DUBUQUE COUNTY MP-061-6(708)181--76-31					
0080 2307-0025012	57.000	200.00000	11400.00	360.00000	20520.00	210.00000	11970.00
AGGREGATE, COVER - SAND							
0090 2307-0600456	1144.000	3.90000	4461.60	23.00000	26312.00	10.72000	12263.68
BINDER BITUMEN, CRS-2P							
0100 2527-9263109	866.600	9.75000	8449.35	7.45000	6456.17	7.45000	6456.17
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0110 2527-9263137	36.000	85.00000	3060.00	75.00000	2700.00	75.00000	2700.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0120 2528-8445110	LUMP	5000.00000	5000.00	10000.00000	10000.00	15000.00000	15000.00
TRAFFIC CONTROL							
0130 2528-8445113	80.000	450.00000	36000.00	450.00000	36000.00	450.00000	36000.00
FLAGGERS							
0140 2533-4980005	LUMP	7000.00000	7000.00	10100.00000	10100.00	12630.00000	12630.00
MOBILIZATION							
0150 2544-1001100	6.500	3890.00000	25285.00	3154.00000	20501.00	3700.00000	24050.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 202 3

Bid Order: 202
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 10-0206-714

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) MI295 MIDWEST COATINGS COMPANY, IN		(2) FA041 FAHRNER ASPHALT SEALERS, LLC		(3) IL080 ILLOWA INVESTMENT, INC.	
0160 2544-1002010	7.000 TON	400.00000	2800.00	200.00000	1400.00	300.00000	2100.00
HOT MIX ASPHALT FOR CRACK FILLING							
0170 2544-1003000	3500.000 GAL	2.00000	7000.00	2.00000	7000.00	4.20000	14700.00
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS		\$	110,455.95	\$	140,989.17	\$	137,869.85
SECTION 0003 ROADWAY ITEMS		JACKSON COUNTY MP-062-6(705)8--76-49					
0180 2527-9263109	1846.010 STA	7.25000	13383.57	7.45000	13752.77	7.45000	13752.77
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0190 2528-8445110	LUMP	5000.00000	5000.00	1000.00000	1000.00	1000.00000	1000.00
TRAFFIC CONTROL							
0200 2528-8445113	80.000 EACH	450.00000	36000.00	450.00000	36000.00	450.00000	36000.00
FLAGGERS							
0210 2528-8445115	20.000 EACH	675.00000	13500.00	675.00000	13500.00	675.00000	13500.00
PILOT CARS							
0220 2533-4980005	LUMP	5000.00000	5000.00	7600.00000	7600.00	4000.00000	4000.00
MOBILIZATION							
0230 2544-1001100	10.700 MILE	3910.00000	41837.00	3154.00000	33747.80	2650.00000	28355.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0240 2544-1001200	1.200 MILE	2000.00000	2400.00	3154.00000	3784.80	1800.00000	2160.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)							
0250 2544-1002010	24.000 TON	375.00000	9000.00	200.00000	4800.00	300.00000	7200.00
HOT MIX ASPHALT FOR CRACK FILLING							
0260 2544-1003000	6000.000 GAL	2.00000	12000.00	2.00000	12000.00	4.20000	25200.00
FILLER MATERIAL (MAINTENANCE)							
0270 2595-0005125	LUMP	5000.00000	5000.00	5050.00000	5050.00	3500.00000	3500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
SECTION TOTALS		\$	143,120.57	\$	131,235.37	\$	134,667.77
CONTRACT TOTALS		\$	555,486.50	\$	609,892.39	\$	660,615.07

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 203 1

Bid Order: 203 Contract ID: 48-1492-061
 Letting Date: 161220 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MIDWEST COATINGS COMPANY, INC.
 Contract Period: 25 WORK DAYS Late Start Date: 07/31/17

Primary County: IOWA
 No Established DBE Goal

Project: STPN-149-2(61)--2J-48
 Work Type: SLURRY SEAL
 County: IOWA Prj Awd Amt: \$400,226.05
 Route: IOWA 149
 Location: FROM THE WCL PARNELL, NORTH TO FRANKLIN ST
 IN WILLIAMSBURG.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 400,226.05	100.00 %
2	ST060 STA-BILT CONSTRUCTION CO.	\$ 425,108.27	106.21 %
3	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 436,247.55	109.00 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 203 2

Bid Order: 203
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 48-1492-061

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI295 MIDWEST COATINGS COMPANY, IN		(2) ST060 STA-BILT CONSTRUCTION CO.		(3) FO200 FORT DODGE ASPHALT CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2214-5145150 PAVEMENT SCARIFICATION	72512.000 SY	0.74000	53658.88	0.40000	29004.80	0.80000	58009.60
0020 2319-3000101 STRIP SLURRY TREATMENT COARSE AGGREGATE	725.200 TON	52.00000	37710.40	45.00000	32634.00	48.42000	35114.18
0030 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	10.300 MILE	2000.00000	20600.00	1250.00000	12875.00	1946.00000	20043.80
0040 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	25380.000 GAL	2.70000	68526.00	2.25000	57105.00	2.38000	60404.40
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2539.700 STA	7.45000	18920.77	8.45000	21460.47	8.09000	20546.17
0060 2528-8445110 TRAFFIC CONTROL	LUMP	8000.00000	8000.00	27500.00000	27500.00	5550.00000	5550.00
0070 2528-8445113 FLAGGERS	105.000 EACH	450.00000	47250.00	450.00000	47250.00	450.00000	47250.00
0080 2528-8445115 PILOT CARS	35.000 EACH	675.00000	23625.00	675.00000	23625.00	675.00000	23625.00
0090 2533-4980005 MOBILIZATION	LUMP	12000.00000	12000.00	35500.00000	35500.00	12160.00000	12160.00
0100 2543-1000000 TRANSVERSE JOINT REPAIR	375.000 TON	253.00000	94875.00	307.20000	115200.00	350.00000	131250.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.200 MILE	1800.00000	9360.00	2645.00000	13754.00	3422.00000	17794.40
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2000.000 GAL	2.85000	5700.00	4.60000	9200.00	2.25000	4500.00
SECTION TOTALS		\$	400,226.05	\$	425,108.27	\$	436,247.55
CONTRACT TOTALS		\$	400,226.05	\$	425,108.27	\$	436,247.55

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 204 1

Bid Order: 204 Contract ID: 82-0671-144
 Letting Date: 161220 10:00 A.M.
 Letting Status: CONTRACT SIGNED by STA-BILT CONSTRUCTION CO.
 Contract Period: 30 WORK DAYS Late Start Date: 08/07/17

Primary County: SCOTT
 No Established DBE Goal

Project: NHSN-067-1(144)--2R-82
 Work Type: SLURRY SEAL
 County: SCOTT Prj Awd Amt: \$431,807.68
 Route: U.S. 67
 Location: FROM EWING ST IN LE CLAIRE, NORTH TO F33

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST060 STA-BILT CONSTRUCTION CO.	\$ 431,807.68	100.00 %
2	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 433,716.62	100.44 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 204 2

Bid Order: 204
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 82-0671-144

Primary County: SCOTT

			(1) ST060 STA-BILT CONSTRUCTION CO.		(2) FO200 FORT DODGE ASPHALT CO., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2214-5145150 PAVEMENT SCARIFICATION	97800.000	SY	0.29000	28362.00	0.79000	77262.00		
0020 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	3236.000	GAL	10.00000	32360.00	5.87000	18995.32		
0030 2319-3000101 STRIP SLURRY TREATMENT COARSE AGGREGATE	1043.000	TON	56.00000	58408.00	43.17000	45026.31		
0040 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	13.300	MILE	1500.00000	19950.00	2050.00000	27265.00		
0050 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	36508.000	GAL	2.60000	94920.80	2.57000	93825.56		
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2654.330	STA	10.25000	27206.88	9.80000	26012.43		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	12100.00000	12100.00		
0080 2528-8445113 FLAGGERS	105.000	EACH	810.00000	85050.00	810.00000	85050.00		
0090 2528-8445115 PILOT CARS	30.000	EACH	1035.00000	31050.00	1035.00000	31050.00		
0100 2533-4980005 MOBILIZATION		LUMP	29500.00000	29500.00	17130.00000	17130.00		
SECTION TOTALS			\$	431,807.68	\$	433,716.62	\$	
CONTRACT TOTALS			\$	431,807.68	\$	433,716.62	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 301 1

Bid Order: 301 Contract ID: 01-0802-252
 Letting Date: 161220 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
 Contract Period: 15 WORK DAYS Late Start Date: 10/02/17

Primary County: ADAIR
 No Established DBE Goal

Project: IMN-080-2(252)79--0E-01
 Work Type: SLIDE REPAIR
 County: ADAIR Prj Awd Amt: \$123,274.30
 Route: I-80
 Location: APPROX 2.9 MI E OF CO RD N54 (WB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 123,274.30	100.00 %
2	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 123,546.45	100.22 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 140,354.75	113.85 %
4	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 148,881.60	120.77 %
5	GU100 GUS CONSTRUCTION CO., INC.	\$ 162,404.20	131.74 %
6	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 167,689.90	136.02 %
7	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 176,420.50	143.11 %
8	T.033 TK CONCRETE, INC.	\$ 189,080.20	153.38 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 301 2

Bid Order: 301
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 01-0802-252

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		(3) RE300 REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425070 SPECIAL BACKFILL	35.000 TON	67.30000	2355.50	41.75000	1461.25	50.00000	1750.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	1374.000 CY	11.60000	15938.40	5.00000	6870.00	20.00000	27480.00
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1411.000 CY	17.00000	23987.00	14.75000	20812.25	20.00000	28220.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	10.00000	100.00	15.00000	150.00	50.00000	500.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	580.000 CY	7.50000	4350.00	6.00000	3480.00	15.00000	8700.00
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	2785.000 CY	2.00000	5570.00	2.00000	5570.00	0.50000	1392.50
0070 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	125.000 CY	41.30000	5162.50	78.25000	9781.25	40.00000	5000.00
0080 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	111.100 SY	94.00000	10443.40	100.00000	11110.00	100.00000	11110.00
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.500 STA	300.00000	750.00	250.00000	625.00	1200.00000	3000.00
0100 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	465.000 LF	20.55000	9555.75	8.00000	3720.00	20.00000	9300.00
0110 2502-8221304 SUBDRAIN OUTLET, DR-304	2.000 EACH	1060.00000	2120.00	300.00000	600.00	500.00000	1000.00
0120 2505-4008130 REMOVAL OF CABLE GUARDRAIL	610.000 LF	6.40000	3904.00	7.00000	4270.00	7.00000	4270.00
0130 2505-6000111 HIGH TENSION CABLE GUARDRAIL	610.000 LF	17.00000	10370.00	17.50000	10675.00	18.00000	10980.00
0140 2510-6745850 REMOVAL OF PAVEMENT	111.100 SY	30.00000	3333.00	27.00000	2999.70	25.00000	2777.50
0150 2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00	17500.00000	17500.00	3000.00000	3000.00
0160 2533-4980005 MOBILIZATION	LUMP	17460.00000	17460.00	18500.00000	18500.00	20000.00000	20000.00
0170 2602-0000020 SILT FENCE	1013.000 LF	1.50000	1519.50	3.50000	3545.50	1.50000	1519.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 301 3

Bid Order: 301
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 01-0802-252

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		(3) RE300 REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1013.000 LF	0.25000	253.25	1.50000	1519.50	0.25000	253.25
0190 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	102.000 LF	1.00000	102.00	3.50000	357.00	1.00000	102.00
SECTION TOTALS		\$	123,274.30	\$	123,546.45	\$	140,354.75
CONTRACT TOTALS		\$	123,274.30	\$	123,546.45	\$	140,354.75

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 301 4

Bid Order: 301
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 01-0802-252

Primary County: ADAIR

			(4) NE140 NELSON & ROCK CONTRACTING, I		(5) GU100 GUS CONSTRUCTION CO., INC.		(6) M.215 MLS LANDSCAPE & DESIGN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-0425070 SPECIAL BACKFILL	35.000 TON	60.00000	2100.00	112.00000	3920.00	40.00000	1400.00
0020	2102-2625000 EMBANKMENT-IN-PLACE	1374.000 CY	18.00000	24732.00	18.00000	24732.00	35.00000	48090.00
0030	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1411.000 CY	30.00000	42330.00	28.00000	39508.00	25.00000	35275.00
0040	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	30.00000	300.00	125.00000	1250.00	60.00000	600.00
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	580.000 CY	3.00000	1740.00	8.00000	4640.00	15.00000	8700.00
0060	2107-0875100 COMPACTION WITH MOISTURE CONTROL	2785.000 CY	1.00000	2785.00	2.00000	5570.00	3.00000	8355.00
0070	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	125.000 CY	55.00000	6875.00	125.00000	15625.00	40.00000	5000.00
0080	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	111.100 SY	94.00000	10443.40	94.00000	10443.40	24.00000	2666.40
0090	2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.500 STA	500.00000	1250.00	750.00000	1875.00	1000.00000	2500.00
0100	2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	465.000 LF	3.00000	1395.00	5.00000	2325.00	25.00000	11625.00
0110	2502-8221304 SUBDRAIN OUTLET, DR-304	2.000 EACH	200.00000	400.00	500.00000	1000.00	400.00000	800.00
0120	2505-4008130 REMOVAL OF CABLE GUARDRAIL	610.000 LF	3.00000	1830.00	1.00000	610.00	8.00000	4880.00
0130	2505-6000111 HIGH TENSION CABLE GUARDRAIL	610.000 LF	21.00000	12810.00	26.00000	15860.00	15.00000	9150.00
0140	2510-6745850 REMOVAL OF PAVEMENT	111.100 SY	22.00000	2444.20	25.00000	2777.50	25.00000	2777.50
0150	2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	5000.00000	5000.00	5500.00000	5500.00
0160	2533-4980005 MOBILIZATION	LUMP	24000.00000	24000.00	22000.00000	22000.00	15000.00000	15000.00
0170	2602-0000020 SILT FENCE	1013.000 LF	2.00000	2026.00	5.00000	5065.00	4.00000	4052.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 301 5

Bid Order: 301
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 01-0802-252

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) NE140 NELSON & ROCK CONTRACTING, I		(5) GU100 GUS CONSTRUCTION CO., INC.		(6) M.215 MLS LANDSCAPE & DESIGN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1013.000 LF	1.00000	1013.00	0.10000	101.30	1.00000	1013.00
0190 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	102.000 LF	4.00000	408.00	1.00000	102.00	3.00000	306.00
SECTION TOTALS		\$	148,881.60	\$	162,404.20	\$	167,689.90
CONTRACT TOTALS		\$	148,881.60	\$	162,404.20	\$	167,689.90

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 301 6

Bid Order: 301
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 01-0802-252

Primary County: ADAIR

			(7) JA250 JASPER CONST. SERVICES, INC.		(8) T.033 TK CONCRETE, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	35.000	TON	60.00000	2100.00	35.00000	1225.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	1374.000	CY	18.00000	24732.00	11.00000	15114.00		
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1411.000	CY	30.00000	42330.00	48.00000	67728.00		
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	100.00000	1000.00	75.00000	750.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	580.000	CY	20.00000	11600.00	12.50000	7250.00		
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	2785.000	CY	4.00000	11140.00	3.60000	10026.00		
0070 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	125.000	CY	80.00000	10000.00	50.00000	6250.00		
0080 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	111.100	SY	100.00000	11110.00	122.00000	13554.20		
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.500	STA	800.00000	2000.00	1200.00000	3000.00		
0100 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	465.000	LF	20.00000	9300.00	18.00000	8370.00		
0110 2502-8221304 SUBDRAIN OUTLET, DR-304	2.000	EACH	600.00000	1200.00	500.00000	1000.00		
0120 2505-4008130 REMOVAL OF CABLE GUARDRAIL	610.000	LF	7.00000	4270.00	8.50000	5185.00		
0130 2505-6000111 HIGH TENSION CABLE GUARDRAIL	610.000	LF	19.00000	11590.00	22.00000	13420.00		
0140 2510-6745850 REMOVAL OF PAVEMENT	111.100	SY	35.00000	3888.50	20.00000	2222.00		
0150 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	8000.00000	8000.00		
0160 2533-4980005 MOBILIZATION		LUMP	22000.00000	22000.00	19500.00000	19500.00		
0170 2602-0000020 SILT FENCE	1013.000	LF	2.00000	2026.00	4.00000	4052.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 301 7

Bid Order: 301
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 01-0802-252

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) JA250 JASPER CONST. SERVICES, INC.	(8) T.033 TK CONCRETE, INC.	()
		UNIT PRICE	AMOUNT	UNIT PRICE
0180 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1013.000 LF	0.50000	506.50	2.00000 2026.00
0190 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	102.000 LF	1.25000	127.50	4.00000 408.00
SECTION TOTALS		\$	176,420.50	\$ 189,080.20
CONTRACT TOTALS		\$	176,420.50	\$ 189,080.20

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 302 1

Bid Order: 302 Contract ID: 02-C002-073
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/09/17

Primary County: ADAMS
No Established DBE Goal

Project: FM-C002(73)--55-02
Work Type: REVETMENT
County: ADAMS Prj Awd Amt: \$87,825.00
Route: H54
Location: AT BRIDGE OVER EAST NODAWAY ON ONE MILE EAST
OF ADAMS/ MONTGOMERY LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 87,825.00	100.00 %
2	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 95,875.00	109.16 %
3	NI100 NIEWOHNER CONSTRUCTION, INC.	\$ 115,475.00	131.48 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 116,750.00	132.93 %
5	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 118,410.00	134.82 %
6	PE320 PETERSON CONTRACTORS INC.	\$ 121,446.00	138.28 %
7	T.026 TCW CONSTRUCTION INC	\$ 155,734.34	177.32 %
8	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 191,800.00	218.38 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 302 2

Bid Order: 302
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 02-C002-073

Primary County: ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE420 HERBERGER CONSTR. CO., INC.	(2) NE140 NELSON & ROCK CONTRACTING, I	(3) NI100 NIEWOHNER CONSTRUCTION, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	0.500 ACRE	3700.00000	1850.00	5000.00000	2500.00	5000.00000	2500.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	750.000 CY	7.30000	5475.00	20.00000	15000.00	20.00000	15000.00
0030 2507-3250005 ENGINEERING FABRIC	1450.000 SY	4.00000	5800.00	3.50000	5075.00	3.50000	5075.00
0040 2507-6800042 REVTMENT, CLASS D	1300.000 TON	45.00000	58500.00	47.00000	61100.00	60.00000	78000.00
0050 2526-8285000 CONSTRUCTION SURVEY	LUMP	2500.00000	2500.00	2500.00000	2500.00	3000.00000	3000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	3200.00000	3200.00	2500.00000	2500.00	500.00000	500.00
0070 2533-4980005 MOBILIZATION	LUMP	9600.00000	9600.00	6000.00000	6000.00	9000.00000	9000.00
0080 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300 ACRE	3000.00000	900.00	4000.00000	1200.00	8000.00000	2400.00
SECTION TOTALS		\$	87,825.00	\$	95,875.00	\$	115,475.00
CONTRACT TOTALS		\$	87,825.00	\$	95,875.00	\$	115,475.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 302 3

Bid Order: 302
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 02-C002-073

Primary County: ADAMS

			(4) RE300 REILLY CONSTRUCTION CO., INC		(5) JA250 JASPER CONST. SERVICES, INC.		(6) PE320 PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	15000.00000	7500.00	15000.00000	7500.00	20000.00000	10000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	750.000	CY	20.00000	15000.00	18.00000	13500.00	25.00000	18750.00
0030 2507-3250005 ENGINEERING FABRIC	1450.000	SY	5.00000	7250.00	1.80000	2610.00	5.00000	7250.00
0040 2507-6800042 REVTMENT, CLASS D	1300.000	TON	50.00000	65000.00	52.00000	67600.00	47.50000	61750.00
0050 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	2200.00000	2200.00	2100.00000	2100.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3000.00000	3000.00	3750.00000	3750.00
0070 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	19000.00000	19000.00	16100.00000	16100.00
0080 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	5000.00000	1500.00	10000.00000	3000.00	5820.00000	1746.00
SECTION TOTALS			\$	116,750.00	\$	118,410.00	\$	121,446.00
CONTRACT TOTALS			\$	116,750.00	\$	118,410.00	\$	121,446.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 302 4

Bid Order: 302
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 02-C002-073

Primary County: ADAMS

			(7) T.026 TCW CONSTRUCTION INC.		(8) M.215 MLS LANDSCAPE & DESIGN, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	13908.76000	6954.38	15000.00000	7500.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	750.000	CY	25.61000	19207.50	25.00000	18750.00		
0030 2507-3250005 ENGINEERING FABRIC	1450.000	SY	2.27000	3291.50	5.00000	7250.00		
0040 2507-6800042 REVTMENT, CLASS D	1300.000	TON	68.66000	89258.00	100.00000	130000.00		
0050 2526-8285000 CONSTRUCTION SURVEY		LUMP	2481.35000	2481.35	3000.00000	3000.00		
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1240.68000	1240.68	5000.00000	5000.00		
0070 2533-4980005 MOBILIZATION		LUMP	27901.50000	27901.50	20000.00000	20000.00		
0080 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	17998.10000	5399.43	1000.00000	300.00		
SECTION TOTALS			\$	155,734.34	\$	191,800.00	\$	
CONTRACT TOTALS			\$	155,734.34	\$	191,800.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 303 1

Bid Order: 303 Contract ID: 50-0654-142
Letting Date: 161220 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 130 WORK DAYS Late Start Date: 04/03/17

Primary County: JASPER
No Established DBE Goal

Project: NHSN-065-4(142)--2R-50
Work Type: GRADING
County: JASPER Prj Awd Amt: \$6,737,529.79
Route: U.S. 65
Location: US 65/IA. 330/IA. 117 INTERSECTION

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 6,737,529.79	100.00 %
2	MO480 MOYNA, C.J. & SONS, INC.	\$ 6,893,833.16	102.31 %
3	EL045 ELDER CORPORATION	\$ 7,400,000.00	109.83 %
4	MC019 MCANINCH CORPORATION & AFFILIATES	\$ 7,442,617.03	110.46 %
5	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 8,909,435.86	132.23 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 303 2

Bid Order: 303
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 50-0654-142

Primary County: JASPER

			(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) EL045 ELDER CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	104.200 ACRE		750.00000	78150.00	750.00000	78150.00	790.00000	82318.00
0020 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	25859.700 CY		22.50000	581843.25	14.20000	367207.74	9.50000	245667.15
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	343124.000 CY		6.25000	2144525.00	5.20000	1784244.80	8.75000	3002335.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	632424.000 CY		2.25000	1422954.00	2.20000	1391332.80	2.25000	1422954.00
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	1800.000 CY		10.00000	18000.00	10.00000	18000.00	15.00000	27000.00
0060 2102-4560000 LOCATING TILE LINES	285.900 STA		110.00000	31449.00	90.00000	25731.00	90.00000	25731.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	72155.000 CY		3.95000	285012.25	3.50000	252542.50	5.00000	360775.00
0080 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	5967.000 CY		2.75000	16409.25	2.00000	11934.00	1.75000	10442.25
0090 2107-0875100 COMPACTION WITH MOISTURE CONTROL	829604.000 CY		0.40000	331841.60	0.80000	663683.20	0.35000	290361.40
0100 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1528.000 CY		30.00000	45840.00	35.60000	54396.80	32.50000	49660.00
0110 2213-7100400 RELOCATION OF MAIL BOXES	2.000 EACH		250.00000	500.00	500.00000	1000.00	412.00000	824.00
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	928.600 TON		22.45000	20847.07	24.70000	22936.42	23.75000	22054.25
0130 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP		2400.00000	2400.00	5000.00000	5000.00	4500.00000	4500.00
0140 2401-6745910 REMOVAL OF SIGN	1.000 EACH		200.00000	200.00	100.00000	100.00	103.00000	103.00
0150 2402-0425040 FLOODED BACKFILL	2486.900 CY		48.00000	119371.20	43.00000	106936.70	45.00000	111910.50
0160 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	6639.800 CY		7.50000	49798.50	6.90000	45814.62	13.05000	86649.39
0170 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH		600.00000	1200.00	500.00000	1000.00	830.00000	1660.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) EL045 ELDER CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	13.000	EACH	825.00000	10725.00	700.00000	9100.00	1050.00000	13650.00
0190 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	5.000	EACH	850.00000	4250.00	700.00000	3500.00	1050.00000	5250.00
0200 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	7.000	EACH	1200.00000	8400.00	975.00000	6825.00	1350.00000	9450.00
0210 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	3500.00000	3500.00	2600.00000	2600.00	3350.00000	3350.00
0220 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	5.000	EACH	4800.00000	24000.00	3500.00000	17500.00	4300.00000	21500.00
0230 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	98.000	LF	54.00000	5292.00	63.00000	6174.00	58.50000	5733.00
0240 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	326.000	LF	65.00000	21190.00	98.00000	31948.00	87.50000	28525.00
0250 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	252.000	LF	76.00000	19152.00	82.00000	20664.00	89.00000	22428.00
0260 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	246.000	LF	95.00000	23370.00	95.00000	23370.00	104.00000	25584.00
0270 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	330.000	LF	66.00000	21780.00	62.00000	20460.00	73.00000	24090.00
0280 2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	310.000	LF	105.00000	32550.00	95.00000	29450.00	114.00000	35340.00
0290 2416-1240048 CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.	148.000	LF	160.00000	23680.00	142.00000	21016.00	178.00000	26344.00
0300 2416-1245024 CULVERT, 3750D CONCRETE ROADWAY PIPE, 24 IN. DIA.	224.000	LF	68.00000	15232.00	63.00000	14112.00	77.50000	17360.00
0310 2416-1245036 CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.	218.000	LF	120.00000	26160.00	102.00000	22236.00	134.50000	29321.00
0320 2416-1245072 CULVERT, 3750D CONCRETE ROADWAY PIPE, 72 IN. DIA.	782.000	LF	375.00000	293250.00	300.00000	234600.00	370.00000	289340.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) EL045 ELDER CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	72.000	LF	525.00000	37800.00	460.00000	33120.00	520.00000	37440.00
0340 2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.	85.000	LF	70.00000	5950.00	75.00000	6375.00	86.50000	7352.50
0350 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	2.000	EACH	1100.00000	2200.00	1300.00000	2600.00	2200.00000	4400.00
0360 2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA.	4.000	EACH	200.00000	800.00	180.00000	720.00	249.00000	996.00
0370 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000	EACH	230.00000	920.00	195.00000	780.00	270.00000	1080.00
0380 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000	EACH	600.00000	2400.00	255.00000	1020.00	380.00000	1520.00
0390 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	3.000	EACH	650.00000	1950.00	575.00000	1725.00	580.00000	1740.00
0400 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	114.000	LF	32.00000	3648.00	21.00000	2394.00	23.50000	2679.00
0410 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	58.000	LF	34.00000	1972.00	22.50000	1305.00	28.00000	1624.00
0420 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	116.000	LF	38.00000	4408.00	22.50000	2610.00	36.50000	4234.00
0430 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	48.000	LF	58.00000	2784.00	42.00000	2016.00	53.50000	2568.00
0440 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	248.000	LF	52.00000	12896.00	34.00000	8432.00	54.00000	13392.00
0450 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	44.000	LF	85.00000	3740.00	48.00000	2112.00	76.50000	3366.00
0460 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	4600.00000	4600.00	2700.00000	2700.00	3400.00000	3400.00
0470 2435-0251300 INTAKE, SW-513	1.000	EACH	5000.00000	5000.00	5100.00000	5100.00	3900.00000	3900.00
0480 2435-0256200 INTAKE, SW-562	2.000	EACH	4400.00000	8800.00	3500.00000	7000.00	2800.00000	5600.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2501-8400172 TEMPORARY SHORING	LUMP	15000.00000	15000.00	4000.00000	4000.00	26000.00000	26000.00
0500 2505-6000111 HIGH TENSION CABLE GUARDRAIL	440.000 LF	23.00000	10120.00	23.00000	10120.00	16.00000	7040.00
0510 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000 EACH	2000.00000	8000.00	200.00000	800.00	3400.00000	13600.00
0520 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000 EACH	1100.00000	1100.00	1100.00000	1100.00	1600.00000	1600.00
0530 2506-4984000 FLOWABLE MORTAR	125.100 CY	170.00000	21267.00	155.00000	19390.50	141.00000	17639.10
0540 2507-3250005 ENGINEERING FABRIC	2624.900 SY	2.25000	5906.03	3.80000	9974.62	3.65000	9580.89
0550 2507-6800021 REVTMENT, CLASS B	405.300 TON	52.45000	21257.99	62.90000	25493.37	54.50000	22088.85
0560 2507-6800042 REVTMENT, CLASS D	46.300 TON	37.45000	1733.94	70.90000	3282.67	54.00000	2500.20
0570 2507-6800061 REVTMENT, CLASS E	2148.800 TON	37.45000	80472.56	51.90000	111522.72	50.50000	108514.40
0580 2518-6910000 SAFETY CLOSURE	23.000 EACH	375.00000	8625.00	375.00000	8625.00	390.00000	8970.00
0590 2520-3350010 FIELD LABORATORY	1.000 EACH	5000.00000	5000.00	15000.00000	15000.00	16000.00000	16000.00
0600 2526-8285000 CONSTRUCTION SURVEY	LUMP	25100.00000	25100.00	60000.00000	60000.00	30000.00000	30000.00
0610 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1050.000 LF	11.50000	12075.00	11.50000	12075.00	12.10000	12705.00
0620 2528-8445110 TRAFFIC CONTROL	LUMP	23000.00000	23000.00	46000.00000	46000.00	19000.00000	19000.00
0630 2533-4980005 MOBILIZATION	LUMP	151900.00000	151900.00	570000.00000	570000.00	127516.42000	127516.42
0640 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1100.00000	2200.00	1100.00000	2200.00	1200.00000	2400.00
0650 2599-9999001 ('ACRES' ITEM) STABILIZING CROP - NATIVE GRASS SEEDING	115.000 ACRE	400.00000	46000.00	400.00000	46000.00	412.00000	47380.00
0660 2601-2634100 MULCHING	115.000 ACRE	550.00000	63250.00	550.00000	63250.00	580.00000	66700.00
0670 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	20.000 SQ	10.00000	200.00	10.00000	200.00	10.30000	206.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2236.000 SQ	10.00000	22360.00	10.00000	22360.00	10.30000	23030.80
0690 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	115.000 ACRE	150.00000	17250.00	150.00000	17250.00	154.50000	17767.50
0700 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	574.400 MGAL	60.00000	34464.00	60.00000	34464.00	60.00000	34464.00
0710 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0720 2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	245.000 SQ	48.00000	11760.00	48.00000	11760.00	50.50000	12372.50
0730 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	193.000 SQ	48.00000	9264.00	48.00000	9264.00	50.50000	9746.50
0740 2601-2643413 TURF REINFORCEMENT MAT, TYPE 3	141.000 SQ	105.00000	14805.00	105.00000	14805.00	110.50000	15580.50
0750 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	37.000 SQ	105.00000	3885.00	105.00000	3885.00	110.50000	4088.50
0760 2602-0000020 SILT FENCE	29910.000 LF	1.30000	38883.00	1.30000	38883.00	1.35000	40378.50
0770 2602-0000030 SILT FENCE FOR DITCH CHECKS	18501.000 LF	1.30000	24051.30	1.30000	24051.30	1.35000	24976.35
0780 2602-0000040 SILT DIKES	298.000 LF	1.20000	357.60	10.00000	2980.00	3.00000	894.00
0790 2602-0000050 SILT BASINS	116.000 EACH	100.00000	11600.00	300.00000	34800.00	270.00000	31320.00
0800 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3763.000 LF	0.05000	188.15	0.05000	188.15	0.05000	188.15
0810 2602-0000080 REMOVAL OF SILT BASINS	37.000 EACH	100.00000	3700.00	0.05000	1.85	240.50000	8898.50
0820 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4842.000 LF	0.05000	242.10	2.70000	13073.40	0.05000	242.10
0830 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	8.000 EACH	1123.80000	8990.40	3500.00000	28000.00	2200.00000	17600.00
0840 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	24.000 EACH	320.00000	7680.00	800.00000	19200.00	144.50000	3468.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) EL045 ELDER CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	900.000 LF	43.50000	39150.00	32.00000	28800.00	4.94000	4446.00
0860 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1088.000 LF	2.70000	2937.60	2.00000	2176.00	2.85000	3100.80
0870 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	14550.000 LF	3.10000	45105.00	2.70000	39285.00	3.25000	47287.50
0880 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3910.000 LF	0.20000	782.00	3.10000	12121.00	0.20000	782.00
0890 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0900 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	6,584,952.79	\$	6,742,506.16	\$	7,240,124.50
SECTION 0002 DESIGN NO. 1216; 8' X 6' REINFORCED CONCRETE 4:1 FLUME & BASIN							
0910 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	110.900 CY	625.00000	69312.50	625.00000	69312.50	660.00000	73194.00
0920 2404-7775000 REINFORCING STEEL	20350.000 LB	1.50000	30525.00	1.50000	30525.00	1.60000	32560.00
SECTION TOTALS		\$	99,837.50	\$	99,837.50	\$	105,754.00
SECTION 0003 DESIGN NO. 1116; 6' X 4' REINFORCED CONCRETE 3:1 FLUME & BASIN							
0930 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	44.100 CY	650.00000	28665.00	650.00000	28665.00	670.00000	29547.00
0940 2404-7775000 REINFORCING STEEL	7383.000 LB	1.50000	11074.50	1.50000	11074.50	1.50000	11074.50
0950 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	1.000 EACH	9000.00000	9000.00	8650.00000	8650.00	9500.00000	9500.00
0960 2414-7200030 SAFETY GRATE, TYPE 3, CULVERT	1.000 EACH	4000.00000	4000.00	3100.00000	3100.00	4000.00000	4000.00
SECTION TOTALS		\$	52,739.50	\$	51,489.50	\$	54,121.50
CONTRACT TOTALS		\$	6,737,529.79	\$	6,893,833.16	\$	7,400,000.00

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			(4) MC019 MCANINCH CORPORATION & AFFIL		(5) HO340 HOLLAND, JB CONSTRUCTION, IN		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	104.200 ACRE		765.00000	79713.00	1898.05000	197776.81		
0020 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	25859.700 CY		18.45000	477111.47	25.83000	667956.05		
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	343124.000 CY		8.30000	2847929.20	8.91000	3057234.84		
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	632424.000 CY		2.60000	1644302.40	2.82000	1783435.68		
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	1800.000 CY		15.60000	28080.00	2.37000	4266.00		
0060 2102-4560000 LOCATING TILE LINES	285.900 STA		92.00000	26302.80	90.52000	25879.67		
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	72155.000 CY		3.60000	259758.00	4.52000	326140.60		
0080 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	5967.000 CY		4.00000	23868.00	1.54000	9189.18		
0090 2107-0875100 COMPACTION WITH MOISTURE CONTROL	829604.000 CY		0.25000	207401.00	1.19000	987228.76		
0100 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1528.000 CY		27.00000	41256.00	35.38000	54060.64		
0110 2213-7100400 RELOCATION OF MAIL BOXES	2.000 EACH		375.00000	750.00	65.81000	131.62		
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	928.600 TON		30.00000	27858.00	24.03000	22314.26		
0130 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP		2400.00000	2400.00	1267.16000	1267.16		
0140 2401-6745910 REMOVAL OF SIGN	1.000 EACH		180.00000	180.00	541.48000	541.48		
0150 2402-0425040 FLOODED BACKFILL	2486.900 CY		48.00000	119371.20	51.16000	127229.80		
0160 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	6639.800 CY		7.50000	49798.50	3.22000	21380.16		
0170 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH		600.00000	1200.00	675.21000	1350.42		

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			(4) MC019 MCANINCH CORPORATION & AFFIL		(5) HO340 HOLLAND, JB CONSTRUCTION, IN		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	13.000	EACH	825.00000	10725.00	880.78000	11450.14		
0190 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	5.000	EACH	850.00000	4250.00	905.62000	4528.10		
0200 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	7.000	EACH	1200.00000	8400.00	1458.35000	10208.45		
0210 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	3500.00000	3500.00	3542.39000	3542.39		
0220 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	5.000	EACH	4800.00000	24000.00	4435.45000	22177.25		
0230 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	98.000	LF	54.00000	5292.00	46.55000	4561.90		
0240 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	326.000	LF	65.00000	21190.00	84.32000	27488.32		
0250 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	252.000	LF	76.00000	19152.00	75.24000	18960.48		
0260 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	246.000	LF	95.00000	23370.00	98.83000	24312.18		
0270 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	330.000	LF	66.00000	21780.00	55.32000	18255.60		
0280 2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	310.000	LF	105.00000	32550.00	106.05000	32875.50		
0290 2416-1240048 CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.	148.000	LF	160.00000	23680.00	157.31000	23281.88		
0300 2416-1245024 CULVERT, 3750D CONCRETE ROADWAY PIPE, 24 IN. DIA.	224.000	LF	68.00000	15232.00	59.03000	13222.72		
0310 2416-1245036 CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.	218.000	LF	120.00000	26160.00	112.95000	24623.10		
0320 2416-1245072 CULVERT, 3750D CONCRETE ROADWAY PIPE, 72 IN. DIA.	782.000	LF	375.00000	293250.00	358.07000	280010.74		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 303 10

Bid Order: 303
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 50-0654-142

Primary County: JASPER

			(4) MC019 MCANINCH CORPORATION & AFFIL		(5) HO340 HOLLAND, JB CONSTRUCTION, IN		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330	2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	72.000 LF	525.00000	37800.00	446.16000	32123.52		
0340	2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.	85.000 LF	70.00000	5950.00	69.45000	5903.25		
0350	2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	2.000 EACH	1100.00000	2200.00	415.00000	830.00		
0360	2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA.	4.000 EACH	200.00000	800.00	255.96000	1023.84		
0370	2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000 EACH	230.00000	920.00	282.39000	1129.56		
0380	2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000 EACH	600.00000	2400.00	325.35000	1301.40		
0390	2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	3.000 EACH	650.00000	1950.00	663.27000	1989.81		
0400	2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	114.000 LF	32.00000	3648.00	24.33000	2773.62		
0410	2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	58.000 LF	34.00000	1972.00	26.82000	1555.56		
0420	2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	116.000 LF	38.00000	4408.00	30.71000	3562.36		
0430	2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	48.000 LF	58.00000	2784.00	51.81000	2486.88		
0440	2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	248.000 LF	52.00000	12896.00	35.47000	8796.56		
0450	2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	44.000 LF	85.00000	3740.00	61.13000	2689.72		
0460	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	4600.00000	4600.00	4164.24000	4164.24		
0470	2435-0251300 INTAKE, SW-513	1.000 EACH	5000.00000	5000.00	4270.87000	4270.87		
0480	2435-0256200 INTAKE, SW-562	2.000 EACH	4400.00000	8800.00	3504.49000	7008.98		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 303 11

Bid Order: 303
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 50-0654-142

Primary County: JASPER

			(4) MC019 MCANINCH CORPORATION & AFFIL		(5) HO340 HOLLAND, JB CONSTRUCTION, IN		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2501-8400172 TEMPORARY SHORING		LUMP	15000.00000	15000.00	201154.82000	201154.82		
0500 2505-6000111 HIGH TENSION CABLE GUARDRAIL	440.000	LF	23.00000	10120.00	23.13000	10177.20		
0510 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2040.00000	8160.00	2011.55000	8046.20		
0520 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1122.00000	1122.00	1106.35000	1106.35		
0530 2506-4984000 FLOWABLE MORTAR	125.100	CY	170.00000	21267.00	148.30000	18552.33		
0540 2507-3250005 ENGINEERING FABRIC	2624.900	SY	3.14000	8242.19	0.51000	1338.70		
0550 2507-6800021 REVETMENT, CLASS B	405.300	TON	55.00000	22291.50	51.77000	20982.38		
0560 2507-6800042 REVETMENT, CLASS D	46.300	TON	47.00000	2176.10	51.66000	2391.86		
0570 2507-6800061 REVETMENT, CLASS E	2148.800	TON	43.00000	92398.40	48.68000	104603.58		
0580 2518-6910000 SAFETY CLOSURE	23.000	EACH	383.00000	8809.00	377.17000	8674.91		
0590 2520-3350010 FIELD LABORATORY	1.000	EACH	9500.00000	9500.00	3524.70000	3524.70		
0600 2526-8285000 CONSTRUCTION SURVEY		LUMP	20300.00000	20300.00	20014.90000	20014.90		
0610 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1050.000	LF	12.00000	12600.00	11.57000	12148.50		
0620 2528-8445110 TRAFFIC CONTROL		LUMP	19000.00000	19000.00	18606.82000	18606.82		
0630 2533-4980005 MOBILIZATION		LUMP	110000.00000	110000.00	52540.48000	52540.48		
0640 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1122.00000	2244.00	1106.35000	2212.70		
0650 2599-9999001 ('ACRES' ITEM) STABILIZING CROP - NATIVE GRASS SEEDING	115.000	ACRE	408.00000	46920.00	402.31000	46265.65		
0660 2601-2634100 MULCHING	115.000	ACRE	561.00000	64515.00	553.18000	63615.70		
0670 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	20.000	SQ	10.20000	204.00	10.06000	201.20		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 303 12

Bid Order: 303
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 50-0654-142

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC019 MCANINCH CORPORATION & AFFIL		(5) HO340 HOLLAND, JB CONSTRUCTION, IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2236.000	SQ	10.20000	22807.20	10.06000	22494.16		
0690 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	115.000	ACRE	153.00000	17595.00	150.87000	17350.05		
0700 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	574.400	MGAL	60.00000	34464.00	60.00000	34464.00		
0710 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00		
0720 2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	245.000	SQ	49.00000	12005.00	48.28000	11828.60		
0730 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	193.000	SQ	49.00000	9457.00	48.28000	9318.04		
0740 2601-2643413 TURF REINFORCEMENT MAT, TYPE 3	141.000	SQ	107.00000	15087.00	105.61000	14891.01		
0750 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	37.000	SQ	107.00000	3959.00	105.61000	3907.57		
0760 2602-0000020 SILT FENCE	29910.000	LF	1.33000	39780.30	1.31000	39182.10		
0770 2602-0000030 SILT FENCE FOR DITCH CHECKS	18501.000	LF	1.33000	24606.33	1.31000	24236.31		
0780 2602-0000040 SILT DIKES	298.000	LF	2.15000	640.70	0.55000	163.90		
0790 2602-0000050 SILT BASINS	116.000	EACH	332.00000	38512.00	152.41000	17679.56		
0800 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3763.000	LF	0.05000	188.15	0.05000	188.15		
0810 2602-0000080 REMOVAL OF SILT BASINS	37.000	EACH	305.00000	11285.00	214.17000	7924.29		
0820 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4842.000	LF	0.05000	242.10	0.05000	242.10		
0830 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	8.000	EACH	2350.00000	18800.00	501.42000	4011.36		
0840 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	24.000	EACH	500.00000	12000.00	98.64000	2367.36		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
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Bid Order: 303
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 50-0654-142

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC019 MCANINCH CORPORATION & AFFIL		(5) HO340 HOLLAND, JB CONSTRUCTION, IN		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	900.000	LF	32.00000	28800.00	11.79000	10611.00		
0860 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1088.000	LF	2.75000	2992.00	2.72000	2959.36		
0870 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	14550.000	LF	3.15000	45832.50	3.12000	45396.00		
0880 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3910.000	LF	0.20000	782.00	0.20000	782.00		
0890 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0900 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	7,286,933.04	\$	8,757,197.95	\$	
SECTION 0002 DESIGN NO. 1216; 8' X 6' REINFORCED CONCRETE 4:1 FLUME & BASIN								
0910 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	110.900	CY	638.00000	70754.20	628.61000	69712.85		
0920 2404-7775000 REINFORCING STEEL SECTION TOTALS	20350.000	LB	1.53000	31135.50	1.51000	30728.50		
			\$	101,889.70	\$	100,441.35	\$	
SECTION 0003 DESIGN NO. 1116; 6' X 4' REINFORCED CONCRETE 3:1 FLUME & BASIN								
0930 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	44.100	CY	663.00000	29238.30	653.75000	28830.38		
0940 2404-7775000 REINFORCING STEEL	7383.000	LB	1.53000	11295.99	1.51000	11148.33		
0950 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	1.000	EACH	9180.00000	9180.00	8699.95000	8699.95		
0960 2414-7200030 SAFETY GRATE, TYPE 3, CULVERT SECTION TOTALS	1.000	EACH	4080.00000	4080.00	3117.90000	3117.90		
			\$	53,794.29	\$	51,796.56	\$	
CONTRACT TOTALS			\$	7,442,617.03	\$	8,909,435.86	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-890
 Letting Date: 161220 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VOLTMER, INC.
 Contract Period: 45 WORK DAYS Late Start Date: 08/28/17

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(890)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$243,824.53
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN DISTRICT 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 243,824.53	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 259,437.50	106.40 %
3	WE570 WESTERN REMAC, INC.	\$ 280,278.10	114.95 %
4	IO250 IOWA PLAINS SIGNING, INC.	\$ 312,763.00	128.27 %
5	MC069 MCCLAIN & CO., INC.	\$ 313,750.71	128.67 %
6	CO105 COLLINS & HERMANN, INC.	\$ 320,294.00	131.36 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
Page: 351 2

Bid Order: 351
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 00-000S-890

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VO080 VOLTMER, INC.		(2) K.100 K & W ELECTRIC, INC.		(3) WE570 WESTERN REMAC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS							
0010 2524-6765110 REMOVAL OF TYPE A SIGN	3473.000 EACH	23.30000	80920.90	21.00000	72933.00	25.50000	88561.50
0020 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	1036.000 LF	6.63000	6868.68	9.50000	9842.00	10.70000	11085.20
0030 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	63.000 EACH	123.03000	7750.89	200.00000	12600.00	194.00000	12222.00
0040 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	2.000 EACH	250.88000	501.76	350.00000	700.00	361.00000	722.00
0050 2524-9325007 TYPE A SIGNS, PLYWOOD	1218.000 SF	17.35000	21132.30	25.00000	30450.00	10.30000	12545.40
0060 2524-9325150 INSTALL TYPE A SIGN	3385.000 EACH	34.00000	115090.00	32.50000	110012.50	32.00000	108320.00
0070 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	500.00000	500.00	6240.00000	6240.00
0080 2533-4980005 MOBILIZATION	LUMP	9100.00000	9100.00	20000.00000	20000.00	10582.00000	10582.00
0090 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1960.00000	1960.00	2400.00000	2400.00	30000.00000	30000.00
SECTION TOTALS		\$	243,824.53	\$	259,437.50	\$	280,278.10
CONTRACT TOTALS		\$	243,824.53	\$	259,437.50	\$	280,278.10

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 01/23/17
Page: 351 3

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 351
Letting Date: 12/20/16 10:00 A.M.

Contract ID: 00-000S-890

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) IO250 IOWA PLAINS SIGNING, INC.		(5) MC069 MCCLAIN & CO., INC.		(6) CO105 COLLINS & HERMANN, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SIGNING ITEMS								
0010 2524-6765110 REMOVAL OF TYPE A SIGN	3473.000 EACH	28.00000	97244.00	28.12000	97660.76	30.00000	104190.00	
0020 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	1036.000 LF	10.00000	10360.00	12.23000	12670.28	8.75000	9065.00	
0030 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	63.000 EACH	170.00000	10710.00	157.12000	9898.56	280.00000	17640.00	
0040 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	2.000 EACH	275.00000	550.00	430.94000	861.88	460.00000	920.00	
0050 2524-9325007 TYPE A SIGNS, PLYWOOD	1218.000 SF	18.00000	21924.00	14.52000	17685.36	26.75000	32581.50	
0060 2524-9325150 INSTALL TYPE A SIGN	3385.000 EACH	35.00000	118475.00	39.73000	134486.05	33.50000	113397.50	
0070 2528-8445110 TRAFFIC CONTROL	LUMP	8500.00000	8500.00	14825.00000	14825.00	11000.00000	11000.00	
0080 2533-4980005 MOBILIZATION	LUMP	35000.00000	35000.00	20725.82000	20725.82	28000.00000	28000.00	
0090 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	10000.00000	10000.00	4937.00000	4937.00	3500.00000	3500.00	
SECTION TOTALS		\$	312,763.00	\$	313,750.71	\$	320,294.00	
CONTRACT TOTALS		\$	312,763.00	\$	313,750.71	\$	320,294.00	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 01/23/17
Page: 401 1

Bid Order: 401 Contract ID: 85-0354-240
Letting Date: 161220 10:00 A.M.
Letting Status: CONTRACT SIGNED by MINNOWA CONSTR., INC.
Contract Period: 30 WORK DAYS Approximate Start Date: 02/20/17

Primary County: STORY
No Established DBE Goal

Project: IMN-035-4(240)112--0E-85
Work Type: SALVAGE AND REMOVAL
County: STORY Prj Awd Amt: \$5,050.00
Route: I-35
Location: PARCEL 8, 56533 245TH ST, AMES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI900 MINNOWA CONSTRUCTION, INC.	\$ 5,050.00	100.00 %
2	IO166 IOWA EARTH WORKS	\$ 19,000.00	376.23 %
3	DO150 DOSTAL CONSTRUCTION, INC.	\$ 33,333.13	660.06 %
4	CO180 CON-STRUCT, INC.	\$ 36,677.00	726.27 %
5	GE050 GEHRKE, INC.	\$ 43,565.00	862.67 %
6	EL045 ELDER CORPORATION	\$ 48,500.00	960.39 %
7	VI035 VIETH CONSTRUCTION CORPORATION	\$ 48,650.00	963.36 %
8	PE320 PETERSON CONTRACTORS INC.	\$ 63,765.00	1,262 %
9	PE430 J. PETTIECORD, INC.	\$ 86,500.00	1,712 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 401 2

Bid Order: 401
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 85-0354-240

Primary County: STORY

		(1) MI900 MINNOWA CONSTR., INC.		(2) IO166 IOWA EARTH WORKS		(3) DO150 DOSTAL CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 8	LUMP	4100.00000	4100.00	18000.00000	18000.00	32333.13000	32333.13
0020 2538-6975110 SEALING WELLS	1.000 EACH	950.00000	950.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	5,050.00	\$	19,000.00	\$	33,333.13
CONTRACT TOTALS		\$	5,050.00	\$	19,000.00	\$	33,333.13

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 401 3

Bid Order: 401
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 85-0354-240

Primary County: STORY

			(4) CO180 CON-STRUCT, INC.		(5) GE050 GEHRKE, INC.		(6) EL045 ELDER CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2538-6970000	LUMP		34677.00000	34677.00	41365.00000	41365.00	46000.00000	46000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 8								
0020 2538-6975110	1.000	EACH	2000.00000	2000.00	2200.00000	2200.00	2500.00000	2500.00
SEALING WELLS								
SECTION TOTALS			\$	36,677.00	\$	43,565.00	\$	48,500.00
CONTRACT TOTALS			\$	36,677.00	\$	43,565.00	\$	48,500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 401 4

Bid Order: 401
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 85-0354-240

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) VI035 VIETH CONSTRUCTION CORP.	(8) PE320 PETERSON CONTRACTORS INC.	(9) PE430 PETTIECORD, J., INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000	LUMP	47000.00000	47000.00	61265.00000	61265.00	80000.00000	80000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 8							
0020 2538-6975110	1.000 EACH	1650.00000	1650.00	2500.00000	2500.00	6500.00000	6500.00
SEALING WELLS							
SECTION TOTALS		\$	48,650.00	\$	63,765.00	\$	86,500.00
CONTRACT TOTALS		\$	48,650.00	\$	63,765.00	\$	86,500.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 01/23/17
 Page: 981 1

Bid Order: 981 Contract ID: 14-0003-724
 Letting Date: 161220 10:00 A.M.
 Letting Status: CONTRACT SIGNED by BOYLE BUILT ENTERPRISES, LLC
 Contract Period: 15 WORK DAYS Late Start Date: 10/16/17

Primary County: CARROLL
 No Established DBE Goal

Project: MP-000-3(724)0--76-14
 Work Type: CLEARING AND GRUBBING
 County: CARROLL Prj Awd Amt: \$20,150.00
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN CARROLL COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 20,150.00	100.00 %
2	IO166 IOWA EARTH WORKS	\$ 29,991.00	148.83 %
3	NI100 NIEWOHNER CONSTRUCTION, INC.	\$ 32,835.00	162.95 %
4	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 58,950.00	292.55 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 01/23/17
 Page: 981 2

Bid Order: 981
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 14-0003-724

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(1) BO530 BOYLE BUILT ENTERPRISES, LLC		(2) IO166 IOWA EARTH WORKS		(3) NI100 NIEWOHNER CONSTRUCTION, INC.	

SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	293.000	UNIT	50.00000	14650.00	87.00000	25491.00	95.00000	27835.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1500.00000	1500.00	1000.00000	1000.00
0030 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	3000.00000	3000.00	4000.00000	4000.00
SECTION TOTALS			\$	20,150.00	\$	29,991.00	\$	32,835.00

CONTRACT TOTALS			\$	20,150.00	\$	29,991.00	\$	32,835.00
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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 981
 Letting Date: 12/20/16 10:00 A.M.

Contract ID: 14-0003-724

Primary County: CARROLL

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

SECTION 0001	ROADWAY ITEMS							
0010 2101-0850002	293.000	UNIT	150.00000	43950.00				
CLEARING AND GRUBBING								
0020 2528-8445110		LUMP	5000.00000	5000.00				
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	10000.00000	10000.00				
MOBILIZATION								
SECTION TOTALS			\$	58,950.00	\$		\$	

CONTRACT TOTALS			\$	58,950.00	\$		\$	
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