

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 001 1

Bid Order: 001 Contract ID: 16-C016-097  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by SCHROEDER, JIM CONSTRUCTION, INC.  
Contract Period: 70 WORK DAYS Late Start Date: 08/07/17

Primary County: CEDAR  
Established DBE Goal: 5.00 %

Project: BROS-C016(97)--8J-16  
Work Type: BRIDGE REPLACEMENT - CCS  
County: CEDAR Prj Awd Amt: \$520,043.62  
Route: 320TH ST  
Location: ON 210 320TH ST., OVER STREAM, AT NW S28 T79  
R4

-----  
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.	\$ 520,043.62	100.00 %
2	MU181 MUSCATINE BRIDGE CO., INC.	\$ 525,710.13	101.08 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 551,565.74	106.06 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 637,768.72	122.63 %
5	CU080 CUNNINGHAM-REIS CO.	\$ 653,340.60	125.63 %
6	TA060 TAYLOR CONSTRUCTION, INC.	\$ 701,276.95	134.84 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 001 2

Bid Order: 001  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 16-C016-097

Primary County: CEDAR

			( 1 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 2 ) MU181 MUSCATINE BRIDGE CO., 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 100'-0 30'-6 CONTINUOUS SLAB BRIDGE								
0010 2101-0850001	0.500	ACRE	10000.00000	5000.00	10000.00000	5000.00	10000.00000	5000.00
CLEARING AND GRUBBING								
0020 2102-2710070	3442.900	CY	5.00000	17214.50	5.00000	17214.50	5.00000	17214.50
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	1686.100	CY	3.00000	5058.30	3.00000	5058.30	3.00000	5058.30
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	2840.200	CY	4.00000	11360.80	4.00000	11360.80	4.00000	11360.80
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2115-0100000	669.300	CY	41.50000	27775.95	41.50000	27775.95	41.50000	27775.95
MODIFIED SUBBASE								
0060 2312-8260051	1050.000	TON	17.00000	17850.00	17.00000	17850.00	17.00000	17850.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070 2315-8275025	77.100	TON	17.00000	1310.70	17.00000	1310.70	17.00000	1310.70
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0080 2401-6745625		LUMP	22000.00000	22000.00	13400.00000	13400.00	31500.00000	31500.00
REMOVAL OF EXISTING BRIDGE								
0090 2402-2720000	198.000	CY	40.00000	7920.00	15.00000	2970.00	30.00000	5940.00
EXCAVATION, CLASS 20								
0100 2403-0100010	229.200	CY	478.00000	109557.60	580.00000	132936.00	670.00000	153564.00
STRUCTURAL CONCRETE (BRIDGE)								
0110 2404-7775000	57789.000	LB	0.78000	45075.42	0.99000	57211.11	0.80000	46231.20
REINFORCING STEEL								
0120 2414-6424124	222.200	LF	75.00000	16665.00	67.60000	15020.72	82.00000	18220.40
CONCRETE OPEN RAILING, TL-4								
0130 2417-0225018	2.000	EACH	175.00000	350.00	175.00000	350.00	175.00000	350.00
APRONS, METAL, 18 IN. DIA.								
0140 2417-0225024	2.000	EACH	245.00000	490.00	245.00000	490.00	245.00000	490.00
APRONS, METAL, 24 IN. DIA.								
0150 2417-1040018	108.000	LF	19.50000	2106.00	19.50000	2106.00	19.50000	2106.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.								
0160 2417-1040024	74.000	LF	26.00000	1924.00	26.00000	1924.00	26.00000	1924.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0170 2501-0201042	1630.000	LF	30.75000	50122.50	34.00000	55420.00	38.50000	62755.00
PILES, STEEL, HP 10 X 42								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 001 3

Bid Order: 001  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 16-C016-097

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 2 ) MU181 MUSCATINE BRIDGE CO., INC.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	322.200	LF	84.00000	27064.80	120.00000	38664.00	85.00000	27387.00
0190 2502-8221305 SUBDRAIN OUTLET, DR-305	2.000	EACH	1000.00000	2000.00	400.00000	800.00	500.00000	1000.00
0200 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	190.00000	760.00	190.00000	760.00	190.00000	760.00
0220 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000	EACH	1650.00000	6600.00	1650.00000	6600.00	1650.00000	6600.00
0230 2507-3250005 ENGINEERING FABRIC	336.800	SY	3.00000	1010.40	3.00000	1010.40	3.00000	1010.40
0240 2507-6800061 REVTMENT, CLASS E	1057.100	TON	41.50000	43869.65	41.50000	43869.65	41.50000	43869.65
0250 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0260 2519-4200110 REMOVAL OF FENCE, BARBED WIRE	567.600	LF	5.00000	2838.00	5.00000	2838.00	5.00000	2838.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0280 2533-4980005 MOBILIZATION		LUMP	70000.00000	70000.00	41850.00000	41850.00	35000.00000	35000.00
0290 2536-6745045 REMOVAL OF ASBESTOS		LUMP	5000.00000	5000.00	2200.00000	2200.00	4750.00000	4750.00
0300 2601-2634100 MULCHING	2.600	ACRE	700.00000	1820.00	700.00000	1820.00	700.00000	1820.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.600	ACRE	900.00000	2340.00	900.00000	2340.00	900.00000	2340.00
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.600	ACRE	500.00000	1300.00	500.00000	1300.00	500.00000	1300.00
0330 2602-0000020 SILT FENCE	400.000	LF	1.75000	700.00	1.75000	700.00	1.75000	700.00
0340 2602-0000050 SILT BASINS	8.000	EACH	150.00000	1200.00	225.00000	1800.00	222.48000	1779.84
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000	LF	0.50000	100.00	0.50000	100.00	0.50000	100.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 001 4

Bid Order: 001  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 16-C016-097

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 ) MU181 MUSCATINE BRIDGE CO., INC.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
0360 2602-0000101	40.000 LF	1.00000	40.00	1.00000	40.00	1.00000	40.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0370 2602-0000312	680.000 LF	3.00000	2040.00	3.00000	2040.00	3.00000	2040.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0380 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0390 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	520,043.62	\$	525,710.13	\$	551,565.74
CONTRACT TOTALS		\$	520,043.62	\$	525,710.13	\$	551,565.74

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 001 5

Bid Order: 001  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 16-C016-097

Primary County: CEDAR

			( 4 ) PE320 PETERSON CONTRACTORS INC.		( 5 ) CU080 CUNNINGHAM-REIS CO.		( 6 ) 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 100'-0 30'-6 CONTINUOUS SLAB BRIDGE								
0010 2101-0850001	0.500	ACRE	7500.00000	3750.00	10000.00000	5000.00	1500.00000	750.00
CLEARING AND GRUBBING								
0020 2102-2710070	3442.900	CY	11.50000	39593.35	5.00000	17214.50	4.00000	13771.60
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	1686.100	CY	5.50000	9273.55	3.00000	5058.30	5.25000	8852.03
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	2840.200	CY	8.00000	22721.60	4.00000	11360.80	4.00000	11360.80
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2115-0100000	669.300	CY	47.00000	31457.10	41.50000	27775.95	27.00000	18071.10
MODIFIED SUBBASE								
0060 2312-8260051	1050.000	TON	24.50000	25725.00	17.00000	17850.00	16.50000	17325.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0070 2315-8275025	77.100	TON	31.00000	2390.10	17.00000	1310.70	16.50000	1272.15
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0080 2401-6745625		LUMP	70000.00000	70000.00	30000.00000	30000.00	39000.00000	39000.00
REMOVAL OF EXISTING BRIDGE								
0090 2402-2720000	198.000	CY	14.00000	2772.00	60.00000	11880.00	75.00000	14850.00
EXCAVATION, CLASS 20								
0100 2403-0100010	229.200	CY	681.00000	156085.20	725.00000	166170.00	688.00000	157689.60
STRUCTURAL CONCRETE (BRIDGE)								
0110 2404-7775000	57789.000	LB	0.68000	39296.52	0.75000	43341.75	1.59000	91884.51
REINFORCING STEEL								
0120 2414-6424124	222.200	LF	60.00000	13332.00	65.00000	14443.00	130.00000	28886.00
CONCRETE OPEN RAILING, TL-4								
0130 2417-0225018	2.000	EACH	275.00000	550.00	175.00000	350.00	175.00000	350.00
APRONS, METAL, 18 IN. DIA.								
0140 2417-0225024	2.000	EACH	325.00000	650.00	245.00000	490.00	300.00000	600.00
APRONS, METAL, 24 IN. DIA.								
0150 2417-1040018	108.000	LF	41.80000	4514.40	20.00000	2160.00	26.00000	2808.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.								
0160 2417-1040024	74.000	LF	46.45000	3437.30	26.00000	1924.00	30.00000	2220.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0170 2501-0201042	1630.000	LF	26.75000	43602.50	41.00000	66830.00	59.00000	96170.00
PILES, STEEL, HP 10 X 42								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 001 6

Bid Order: 001  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 16-C016-097

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) PE320 PETERSON CONTRACTORS INC.		( 5 ) CU080 CUNNINGHAM-REIS CO.		( 6 ) TA060 TAYLOR CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	322.200 LF	71.00000	22876.20	125.00000	40275.00	167.00000	53807.40
0190 2502-8221305 SUBDRAIN OUTLET, DR-305	2.000 EACH	340.00000	680.00	250.00000	500.00	350.00000	700.00
0200 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	190.00000	760.00	200.00000	800.00	190.00000	760.00
0220 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000 EACH	1650.00000	6600.00	1700.00000	6800.00	1650.00000	6600.00
0230 2507-3250005 ENGINEERING FABRIC	336.800 SY	2.50000	842.00	3.00000	1010.40	3.75000	1263.00
0240 2507-6800061 REVTMENT, CLASS E	1057.100 TON	45.00000	47569.50	42.00000	44398.20	34.00000	35941.40
0250 2518-6910000 SAFETY CLOSURE	4.000 EACH	120.00000	480.00	300.00000	1200.00	120.00000	480.00
0260 2519-4200110 REMOVAL OF FENCE, BARBED WIRE	567.600 LF	4.00000	2270.40	5.00000	2838.00	1.10000	624.36
0270 2528-8445110 TRAFFIC CONTROL	LUMP	2600.00000	2600.00	7000.00000	7000.00	1200.00000	1200.00
0280 2533-4980005 MOBILIZATION	LUMP	61000.00000	61000.00	105000.00000	105000.00	69000.00000	69000.00
0290 2536-6745045 REMOVAL OF ASBESTOS	LUMP	3500.00000	3500.00	800.00000	800.00	6000.00000	6000.00
0300 2601-2634100 MULCHING	2.600 ACRE	700.00000	1820.00	700.00000	1820.00	700.00000	1820.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.600 ACRE	900.00000	2340.00	1000.00000	2600.00	900.00000	2340.00
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.600 ACRE	500.00000	1300.00	500.00000	1300.00	500.00000	1300.00
0330 2602-0000020 SILT FENCE	400.000 LF	1.75000	700.00	1.75000	700.00	1.75000	700.00
0340 2602-0000050 SILT BASINS	8.000 EACH	400.00000	3200.00	300.00000	2400.00	350.00000	2800.00
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	0.50000	100.00	0.40000	80.00	0.50000	100.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 001 7

Bid Order: 001  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 16-C016-097

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) PE320 PETERSON CONTRACTORS INC.	( 5 ) CU080 CUNNINGHAM-REIS CO.	( 6 ) TA060 TAYLOR CONSTRUCTION, INC.
		UNIT PRICE	AMOUNT	UNIT PRICE
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	40.000 LF	1.00000	40.00	1.00000
0370 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	680.000 LF	3.00000	2040.00	4.00000
0380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000
0390 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000
SECTION TOTALS		\$	637,768.72	\$
CONTRACT TOTALS		\$	637,768.72	\$
		\$	653,340.60	\$
		\$	701,276.95	\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 002 1

Bid Order: 002 Contract ID: 19-C019-083  
Letting Date: 170118 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to BRENNAN CONSTRUCTION CO.  
Contract Period: 105 WORK DAYS Late Start Date: 05/15/17

Primary County: CHICKASAW  
Established DBE Goal: 5.00 %

Project: BRS-C019(83)--60-19  
Work Type: BRIDGE REPLACEMENT - PPCB  
County: CHICKASAW Prj Awd Amt: \$928,495.51  
Route: B54  
Location: ON B54, 1.1 MILES WEST OF V48; OVER EAST  
WAPSIPINICON RIVER

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BR160 BRENNAN CONSTRUCTION CO.	\$ 928,495.51	100.00 %
2	MI900 MINNOWA CONSTRUCTION, INC.	\$ 1,103,456.55	118.84 %
3	K.140 K CONSTRUCTION INC.	\$ 1,112,954.45	119.86 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,114,609.69	120.04 %
5	HE239 HENKEL CONSTRUCTION COMPANY	\$ 1,157,382.45	124.65 %
6	TA060 TAYLOR CONSTRUCTION, INC.	\$ 1,372,088.65	147.77 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 002 2

Bid Order: 002  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 19-C019-083

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BR160 BRENNAN CONSTRUCTION CO.		( 2 ) MI900 MINNOWA CONSTR., INC.		( 3 ) K.140 K CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 188'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	6814.000	CY	6.69000	45585.66	6.69000	45585.66	8.00000	54512.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4458.000	CY	4.00000	17832.00	4.00000	17832.00	3.75000	16717.50
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	834.000	CY	5.00000	4170.00	12.00000	10008.00	3.75000	3127.50
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1200.000	CY	3.50000	4200.00	3.50000	4200.00	4.00000	4800.00
0050 2115-0100000 MODIFIED SUBBASE	616.000	CY	35.00000	21560.00	34.00000	20944.00	26.50000	16324.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	541.000	TON	17.00000	9197.00	15.95000	8628.95	16.00000	8656.00
0070 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	106.700	SY	225.00000	24007.50	195.00000	20806.50	269.08000	28710.84
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1781.800	SY	67.00000	119380.60	65.00000	115817.00	108.09000	192594.76
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	74000.00000	74000.00	50000.00000	50000.00
0100 2402-2720000 EXCAVATION, CLASS 20	72.000	CY	25.00000	1800.00	30.00000	2160.00	50.00000	3600.00
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	275.200	CY	495.00000	136224.00	575.00000	158240.00	500.00000	137600.00
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	69512.000	LB	1.00000	69512.00	1.00000	69512.00	1.05000	72987.60
0130 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	10.000	EACH	9500.00000	95000.00	12000.00000	120000.00	11000.00000	110000.00
0140 2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	5.000	EACH	10500.00000	52500.00	16000.00000	80000.00	12600.00000	63000.00
0150 2408-7800000 STRUCTURAL STEEL	3305.000	LB	3.50000	11567.50	3.00000	9915.00	6.75000	22308.75
0160 2414-6424120 CONCRETE OPEN RAILING	411.900	LF	75.00000	30892.50	65.10000	26814.69	95.00000	39130.50
0170 2501-0201057 PILES, STEEL, HP 10 X 57	2325.000	LF	35.00000	81375.00	40.00000	93000.00	38.00000	88350.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 002 3

Bid Order: 002  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 19-C019-083

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BR160 BRENNAN CONSTRUCTION CO.		( 2 ) MI900 MINNOWA CONSTR., INC.		( 3 ) K.140 K CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-5478057 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)	306.000	LF	150.00000	45900.00	200.00000	61200.00	100.00000	30600.00
0190 2501-6335010 PREBORED HOLES	120.000	LF	65.00000	7800.00	60.00000	7200.00	100.00000	12000.00
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	550.000	LF	7.50000	4125.00	5.00000	2750.00	10.00000	5500.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	210.00000	840.00	210.00000	840.00
0220 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000	EACH	1750.00000	7000.00	1800.00000	7200.00	1800.00000	7200.00
0230 2507-3250005 ENGINEERING FABRIC	1286.000	SY	2.00000	2572.00	3.00000	3858.00	3.75000	4822.50
0240 2507-6800061 REVTMENT, CLASS E	1285.000	TON	26.00000	33410.00	30.00000	38550.00	21.00000	26985.00
0250 2510-6745850 REMOVAL OF PAVEMENT	1779.500	SY	3.00000	5338.50	3.00000	5338.50	7.50000	13346.25
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	240.00000	480.00	240.00000	480.00
0270 2526-8285000 CONSTRUCTION SURVEY		LUMP	4050.00000	4050.00	6000.00000	6000.00	5000.00000	5000.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	20.250	STA	25.00000	506.25	25.00000	506.25	25.00000	506.25
0290 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0300 2533-4980005 MOBILIZATION		LUMP	47500.00000	47500.00	75000.00000	75000.00	75000.00000	75000.00
0310 2599-9999005 ( 'EACH' ITEM) STEEL BEAM GUARDRAILTRANS SECTION AS PER	4.000	EACH	1500.00000	6000.00	1600.00000	6400.00	1675.00000	6700.00
0320 2601-2634100 MULCHING	2.100	ACRE	1375.00000	2887.50	1500.00000	3150.00	800.00000	1680.00
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.100	ACRE	1875.00000	3937.50	1000.00000	2100.00	1700.00000	3570.00
0340 2602-0000020 SILT FENCE	300.000	LF	2.95000	885.00	2.00000	600.00	3.75000	1125.00
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	6.25000	1000.00	2.00000	320.00	4.25000	680.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 002 4

Bid Order: 002  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 19-C019-083

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) BR160 BRENNAN CONSTRUCTION CO.	( 2 ) MI900 MINNOWA CONSTR., INC.	( 3 ) K.140 K CONSTRUCTION INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
SECTION TOTALS		\$	928,495.51	\$	1,103,456.55	\$	1,112,954.45
CONTRACT TOTALS		\$	928,495.51	\$	1,103,456.55	\$	1,112,954.45

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 002 5

Bid Order: 002  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 19-C019-083

Primary County: CHICKASAW

			( 4 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 5 ) HE239 HENKEL CONSTRUCTION COMPANY		( 6 ) 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 188'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	6814.000 CY	8.85000	60303.90	10.20000	69502.80	8.85000	60303.90
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4458.000 CY	2.50000	11145.00	2.90000	12928.20	2.50000	11145.00
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	834.000 CY	3.00000	2502.00	3.50000	2919.00	3.00000	2502.00
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1200.000 CY	2.00000	2400.00	2.30000	2760.00	2.00000	2400.00
0050	2115-0100000 MODIFIED SUBBASE	616.000 CY	28.00000	17248.00	32.25000	19866.00	28.00000	17248.00
0060	2121-7425020 GRANULAR SHOULDERS, TYPE B	541.000 TON	14.00000	7574.00	16.15000	8737.15	14.00000	7574.00
0070	2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	106.700 SY	260.00000	27742.00	195.00000	20806.50	175.00000	18672.50
0080	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1781.800 SY	67.00000	119380.60	65.00000	115817.00	75.00000	133635.00
0090	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	65000.00000	65000.00	50000.00000	50000.00	85000.00000	85000.00
0100	2402-2720000 EXCAVATION, CLASS 20	72.000 CY	28.00000	2016.00	15.00000	1080.00	100.00000	7200.00
0110	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	275.200 CY	725.00000	199520.00	712.50000	196080.00	750.00000	206400.00
0120	2404-7775005 REINFORCING STEEL, EPOXY COATED	69512.000 LB	0.95000	66036.40	0.80000	55609.60	1.45000	100792.40
0130	2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	10.000 EACH	9500.00000	95000.00	9500.00000	95000.00	14000.00000	140000.00
0140	2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	5.000 EACH	11500.00000	57500.00	11250.00000	56250.00	18000.00000	90000.00
0150	2408-7800000 STRUCTURAL STEEL	3305.000 LB	2.75000	9088.75	4.00000	13220.00	5.00000	16525.00
0160	2414-6424120 CONCRETE OPEN RAILING	411.900 LF	65.10000	26814.69	65.10000	26814.69	100.00000	41190.00
0170	2501-0201057 PILES, STEEL, HP 10 X 57	2325.000 LF	47.50000	110437.50	65.00000	151125.00	55.00000	127875.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 002 6

Bid Order: 002  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 19-C019-083

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 5 ) HE239 HENKEL CONSTRUCTION COMPANY		( 6 ) TA060 TAYLOR CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-5478057 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)	306.000	LF	225.00000	68850.00	175.00000	53550.00	200.00000	61200.00
0190 2501-6335010 PREBORED HOLES	120.000	LF	57.50000	6900.00	75.00000	9000.00	90.00000	10800.00
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	550.000	LF	3.50000	1925.00	7.50000	4125.00	3.00000	1650.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	225.00000	900.00	200.00000	800.00
0220 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000	EACH	1825.00000	7300.00	2000.00000	8000.00	1825.00000	7300.00
0230 2507-3250005 ENGINEERING FABRIC	1286.000	SY	3.00000	3858.00	3.40000	4372.40	3.00000	3858.00
0240 2507-6800061 REVTMENT, CLASS E	1285.000	TON	24.00000	30840.00	28.00000	35980.00	24.00000	30840.00
0250 2510-6745850 REMOVAL OF PAVEMENT	1779.500	SY	4.80000	8541.60	5.55000	9876.23	4.80000	8541.60
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	265.00000	530.00	240.00000	480.00
0270 2526-8285000 CONSTRUCTION SURVEY		LUMP	4050.00000	4050.00	5000.00000	5000.00	7000.00000	7000.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	20.250	STA	25.00000	506.25	27.50000	556.88	25.00000	506.25
0290 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2750.00000	2750.00	2500.00000	2500.00
0300 2533-4980005 MOBILIZATION		LUMP	85000.00000	85000.00	110000.00000	110000.00	154000.00000	154000.00
0310 2599-9999005 ( 'EACH' ITEM) STEEL BEAM GUARDRAILTRANS SECTION AS PER	4.000	EACH	1495.00000	5980.00	1650.00000	6600.00	1495.00000	5980.00
0320 2601-2634100 MULCHING	2.100	ACRE	700.00000	1470.00	750.00000	1575.00	1500.00000	3150.00
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.100	ACRE	1200.00000	2520.00	1250.00000	2625.00	1000.00000	2100.00
0340 2602-0000020 SILT FENCE	300.000	LF	3.00000	900.00	3.10000	930.00	2.00000	600.00
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	3.00000	480.00	3.10000	496.00	2.00000	320.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 002 7

Bid Order: 002  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 19-C019-083

Primary County: CHICKASAW

			( 4 ) IO081		( 5 ) HE239		( 6 ) TA060	
			IOWA BRIDGE & CULVERT, L.C.		HENKEL CONSTRUCTION COMPANY		TAYLOR CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2602-0010010	MOBILIZATIONS, EROSION CONTROL	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
SECTION TOTALS			\$	1,114,609.69	\$	1,157,382.45	\$	1,372,088.65
CONTRACT TOTALS			\$	1,114,609.69	\$	1,157,382.45	\$	1,372,088.65

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 003 1

Bid Order: 003 Contract ID: 19-3461-016  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HOLLAND, JB CONSTRUCTION, INC.  
Contract Period: 65 WORK DAYS Late Start Date: 06/05/17

Primary County: CHICKASAW  
No Established DBE Goal

Project: BRFN-346-1(16)--39-19  
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX  
County: CHICKASAW Prj Awd Amt: \$489,461.24  
Route: IOWA 346  
Location: OVER ETTER CREEK 3.6 MILES W. OF US 63

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 489,461.24	100.00 %
2	MI321 MIDWEST CONTRACTING, LLC	\$ 493,416.05	100.80 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 504,851.78	103.14 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 535,664.34	109.43 %
5	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 542,854.85	110.90 %
6	RE300 REILLY CONSTRUCTION CO., INC.	\$ 566,478.10	115.73 %
7	SK040 SKYLINE CONSTRUCTION, INC.	\$ 599,831.85	122.54 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 003 2

Bid Order: 003  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 19-3461-016

Primary County: CHICKASAW

			( 1 ) HO340 HOLLAND, JB CONSTRUCTION, IN		( 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 NO. 0117; A 12' X 9' X 104' RCB CULVERT-CAST IN PLACE BID THIS SECTION IF THE CAST IN PLACE ALTERNATE IS CHOSE								
0010 2401-6750001	LUMP							
REMOVALS, AS PER PLAN								
0020 2402-0425030	208.000	CY						
GRANULAR BACKFILL								
0030 2402-2720000	730.000	CY						
EXCAVATION, CLASS 20								
0040 2403-0100020	449.400	CY						
STRUCTURAL CONCRETE (RCB CULVERT)								
0050 2404-7775000	67439.000	LB						
REINFORCING STEEL								
0060 2533-4980005	LUMP							
MOBILIZATION								
SECTION TOTALS			\$		\$		\$	
SECTION 0002 DESIGN NO. 0117; A 12' X 9' X 120'-6 RCB CULVERT - PRECAST BID THIS SECTION IF THE PRECAST ALTERNATE IS CHOSEN								
0070 2102-0425071	248.000	CY	24.00000	5952.00	28.00000	6944.00	36.75000	9114.00
SPECIAL BACKFILL								
0080 2401-6750001	LUMP		5075.00000	5075.00	10500.00000	10500.00	12000.00000	12000.00
REMOVALS, AS PER PLAN								
0090 2402-0425030	124.000	CY	58.00000	7192.00	29.00000	3596.00	26.00000	3224.00
GRANULAR BACKFILL								
0100 2402-2720000	829.000	CY	8.50000	7046.50	6.45000	5347.05	9.00000	7461.00
EXCAVATION, CLASS 20								
0110 2415-2111209	213.400	LF	919.00000	196114.60	825.00000	176055.00	890.00000	189926.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 9 FT.								
0120 2415-2201209	4.000	EACH	24100.00000	96400.00	26000.00000	104000.00	23800.00000	95200.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 9 FT.								
0130 2507-3250005	208.000	SY	2.00000	416.00	3.00000	624.00	4.00000	832.00
ENGINEERING FABRIC								
0140 2507-6800061	54.800	TON	22.25000	1219.30	38.00000	2082.40	32.25000	1767.30
REVTMENT, CLASS E								
0150 2533-4980005	LUMP		15000.00000	15000.00	12500.00000	12500.00	21600.00000	21600.00
MOBILIZATION								
SECTION TOTALS			\$	334,415.40	\$	321,648.45	\$	341,124.30
SECTION 0003 ROADWAY ITEMS								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 003 3

Bid Order: 003  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 19-3461-016

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HO340 HOLLAND, JB CONSTRUCTION, IN		( 2 ) MI321 MIDWEST CONTRACTING, LLC		( 3 ) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2102-2625000 EMBANKMENT-IN-PLACE	574.000	CY	10.75000	6170.50	12.00000	6888.00	14.50000	8323.00
0170 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1868.000	CY	4.10000	7658.80	6.45000	12048.60	7.55000	14103.40
0180 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	25.00000	250.00	16.45000	164.50	32.75000	327.50
0190 2102-4560000 LOCATING TILE LINES	7.880	STA	320.00000	2521.60	95.00000	748.60	310.00000	2442.80
0200 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	953.000	CY	12.25000	11674.25	7.35000	7004.55	8.00000	7624.00
0210 2105-8425005 TOPSOIL, FURNISH AND SPREAD	311.000	CY	19.00000	5909.00	14.00000	4354.00	22.00000	6842.00
0220 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	639.000	CY	5.75000	3674.25	5.25000	3354.75	5.25000	3354.75
0230 2115-0100000 MODIFIED SUBBASE	175.000	CY	24.75000	4331.25	28.00000	4900.00	33.75000	5906.25
0240 2121-7425020 GRANULAR SHOULDERS, TYPE B	252.300	TON	16.75000	4226.03	16.00000	4036.80	18.00000	4541.40
0250 2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.900	STA	200.00000	1580.00	80.00000	632.00	215.00000	1698.50
0260 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	420.000	SY	82.00000	34440.00	79.50000	33390.00	79.50000	33390.00
0270 2402-0425040 FLOODED BACKFILL	125.000	CY	22.75000	2843.75	32.00000	4000.00	26.25000	3281.25
0280 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	850.000	CY	1.55000	1317.50	8.65000	7352.50	3.00000	2550.00
0290 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	8575.00000	8575.00	4500.00000	4500.00	5700.00000	5700.00
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	350.000	LF	20.25000	7087.50	19.00000	6650.00	8.75000	3062.50
0310 2502-8221304 SUBDRAIN OUTLET, DR-304	4.000	EACH	303.00000	1212.00	275.00000	1100.00	205.00000	820.00
0320 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	303.00000	303.00	350.00000	350.00	390.00000	390.00
0330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	633.100	LF	8.10000	5128.11	7.00000	4431.70	6.75000	4273.43

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 003 4

Bid Order: 003  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 19-3461-016

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) HO340 HOLLAND, JB CONSTRUCTION, IN		( 2 ) MI321 MIDWEST CONTRACTING, LLC		( 3 ) PE320 PETERSON CONTRACTORS INC.	
0340 2507-3250005	1130.000 SY	2.00000	2260.00	3.00000	3390.00	2.25000	2542.50
ENGINEERING FABRIC							
0350 2507-6800061	1210.000 TON	22.25000	26922.50	38.00000	45980.00	28.00000	33880.00
REVTMENT, CLASS E							
0360 2510-6745850	724.800 SY	5.25000	3805.20	6.00000	4348.80	5.50000	3986.40
REMOVAL OF PAVEMENT							
0370 2518-6910000	4.000 EACH	125.00000	500.00	120.00000	480.00	120.00000	480.00
SAFETY CLOSURE							
0380 2519-4200140	718.000 LF	1.75000	1256.50	1.00000	718.00	3.50000	2513.00
REMOVAL OF FENCE, FIELD							
0390 2526-8285000	LUMP	3000.00000	3000.00	2600.00000	2600.00	3000.00000	3000.00
CONSTRUCTION SURVEY							
0400 2527-9263109	3.150 STA	152.00000	478.80	150.00000	472.50	150.00000	472.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0410 2528-8445110	LUMP	2019.00000	2019.00	2000.00000	2000.00	2350.00000	2350.00
TRAFFIC CONTROL							
0420 2602-0000020	750.000 LF	1.77000	1327.50	1.75000	1312.50	1.75000	1312.50
SILT FENCE							
0430 2602-0000030	108.000 LF	2.00000	216.00	2.00000	216.00	2.00000	216.00
SILT FENCE FOR DITCH CHECKS							
0440 2602-0000071	858.000 LF	1.00000	858.00	1.00000	858.00	1.00000	858.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0450 2602-0000101	85.800 LF	1.00000	85.80	1.00000	85.80	1.00000	85.80
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0460 2602-0000312	200.000 LF	3.53000	706.00	3.50000	700.00	3.50000	700.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0470 2602-0000320	200.000 LF	4.04000	808.00	4.00000	800.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0480 2602-0000350	400.000 LF	1.00000	400.00	1.00000	400.00	1.00000	400.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0490 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0500 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	155,045.84	\$	171,767.60	\$	163,727.48
CONTRACT TOTALS		\$	489,461.24	\$	493,416.05	\$	504,851.78



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 003 6

Bid Order: 003  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 19-3461-016

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 5 ) PR268 PROGRESSIVE STRUCTURES, LLC		( 6 ) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2102-2625000 EMBANKMENT-IN-PLACE	574.000	CY	15.77000	9051.98	28.00000	16072.00	16.00000	9184.00
0170 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1868.000	CY	4.20000	7845.60	8.00000	14944.00	10.00000	18680.00
0180 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	31.54000	315.40	38.00000	380.00	20.00000	200.00
0190 2102-4560000 LOCATING TILE LINES	7.880	STA	315.37000	2485.12	375.00000	2955.00	175.00000	1379.00
0200 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	953.000	CY	4.20000	4002.60	7.00000	6671.00	10.00000	9530.00
0210 2105-8425005 TOPSOIL, FURNISH AND SPREAD	311.000	CY	27.33000	8499.63	7.00000	2177.00	13.00000	4043.00
0220 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	639.000	CY	6.31000	4032.09	7.00000	4473.00	13.00000	8307.00
0230 2115-0100000 MODIFIED SUBBASE	175.000	CY	37.84000	6622.00	30.00000	5250.00	35.00000	6125.00
0240 2121-7425020 GRANULAR SHOULDERS, TYPE B	252.300	TON	22.08000	5570.78	32.00000	8073.60	20.00000	5046.00
0250 2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.900	STA	525.61000	4152.32	375.00000	2962.50	175.00000	1382.50
0260 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	420.000	SY	85.15000	35763.00	100.00000	42000.00	85.00000	35700.00
0270 2402-0425040 FLOODED BACKFILL	125.000	CY	30.49000	3811.25	25.00000	3125.00	35.00000	4375.00
0280 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	850.000	CY	8.41000	7148.50	5.00000	4250.00	5.00000	4250.00
0290 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3629.95000	3629.95	7500.00000	7500.00	5000.00000	5000.00
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	350.000	LF	12.61000	4413.50	16.00000	5600.00	15.00000	5250.00
0310 2502-8221304 SUBDRAIN OUTLET, DR-304	4.000	EACH	473.05000	1892.20	225.00000	900.00	350.00000	1400.00
0320 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	446.77000	446.77	300.00000	300.00	500.00000	500.00
0330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	633.100	LF	7.19000	4551.99	7.50000	4748.25	5.00000	3165.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 003 7

Bid Order: 003  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 19-3461-016

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 5 ) PR268 PROGRESSIVE STRUCTURES, LLC		( 6 ) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2507-3250005 ENGINEERING FABRIC	1130.000	SY	3.15000	3559.50	3.00000	3390.00	3.00000	3390.00
0350 2507-6800061 REVTMENT, CLASS E	1210.000	TON	36.79000	44515.90	28.00000	33880.00	35.00000	42350.00
0360 2510-6745850 REMOVAL OF PAVEMENT	724.800	SY	10.51000	7617.65	12.00000	8697.60	10.00000	7248.00
0370 2518-6910000 SAFETY CLOSURE	4.000	EACH	126.15000	504.60	75.00000	300.00	120.00000	480.00
0380 2519-4200140 REMOVAL OF FENCE, FIELD	718.000	LF	3.15000	2261.70	4.00000	2872.00	3.00000	2154.00
0390 2526-8285000 CONSTRUCTION SURVEY		LUMP	2733.19000	2733.19	3800.00000	3800.00	3000.00000	3000.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.150	STA	157.69000	496.72	180.00000	567.00	150.00000	472.50
0410 2528-8445110 TRAFFIC CONTROL		LUMP	2102.45000	2102.45	2350.00000	2350.00	2000.00000	2000.00
0420 2602-0000020 SILT FENCE	750.000	LF	2.10000	1575.00	1.75000	1312.50	3.00000	2250.00
0430 2602-0000030 SILT FENCE FOR DITCH CHECKS	108.000	LF	3.15000	340.20	2.00000	216.00	4.00000	432.00
0440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	858.000	LF	0.57000	489.06	1.00000	858.00	1.00000	858.00
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	85.800	LF	1.05000	90.09	1.00000	85.80	2.00000	171.60
0460 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.42000	684.00	3.50000	700.00	4.00000	800.00
0470 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	4.20000	840.00	4.00000	800.00	5.00000	1000.00
0480 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	1.05000	420.00	1.00000	400.00	1.00000	400.00
0490 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0500 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	183,964.74	\$	194,110.25	\$	192,023.10
CONTRACT TOTALS			\$	535,664.34	\$	542,854.85	\$	566,478.10

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 003 8

Bid Order: 003  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 19-3461-016

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 7 ) SK040 SKYLINE CONSTRUCTION, INC.			( )		
SECTION 0001 DESIGN NO. 0117; A 12' X 9' X 104' RCB CULVERT-CAST IN PLACE BID THIS SECTION IF THE CAST IN PLACE ALTERNATE IS CHOSE								
0010 2401-6750001		LUMP						
REMOVALS, AS PER PLAN								
0020 2402-0425030	208.000	CY						
GRANULAR BACKFILL								
0030 2402-2720000	730.000	CY						
EXCAVATION, CLASS 20								
0040 2403-0100020	449.400	CY						
STRUCTURAL CONCRETE (RCB CULVERT)								
0050 2404-7775000	67439.000	LB						
REINFORCING STEEL								
0060 2533-4980005		LUMP						
MOBILIZATION								
SECTION TOTALS			\$		\$		\$	
-----								
SECTION 0002 DESIGN NO. 0117; A 12' X 9' X 120'-6 RCB CULVERT - PRECAST BID THIS SECTION IF THE PRECAST ALTERNATE IS CHOSEN								
0070 2102-0425071	248.000	CY	40.00000	9920.00				
SPECIAL BACKFILL								
0080 2401-6750001		LUMP	33900.00000	33900.00				
REMOVALS, AS PER PLAN								
0090 2402-0425030	124.000	CY	40.00000	4960.00				
GRANULAR BACKFILL								
0100 2402-2720000	829.000	CY	20.00000	16580.00				
EXCAVATION, CLASS 20								
0110 2415-2111209	213.400	LF	750.00000	160050.00				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 9 FT.								
0120 2415-2201209	4.000	EACH	30000.00000	120000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 9 FT.								
0130 2507-3250005	208.000	SY	2.50000	520.00				
ENGINEERING FABRIC								
0140 2507-6800061	54.800	TON	40.00000	2192.00				
REVTMENT, CLASS E								
0150 2533-4980005		LUMP	68100.00000	68100.00				
MOBILIZATION								
SECTION TOTALS			\$	416,222.00	\$		\$	
-----								
SECTION 0003 ROADWAY ITEMS								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 003 9

Bid Order: 003  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 19-3461-016

Primary County: CHICKASAW

			( 7 ) SK040 SKYLINE CONSTRUCTION, INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2102-2625000 EMBANKMENT-IN-PLACE	574.000	CY	20.00000	11480.00				
0170 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1868.000	CY	6.00000	11208.00				
0180 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	50.00000	500.00				
0190 2102-4560000 LOCATING TILE LINES	7.880	STA	200.00000	1576.00				
0200 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	953.000	CY	10.05000	9577.65				
0210 2105-8425005 TOPSOIL, FURNISH AND SPREAD	311.000	CY	20.00000	6220.00				
0220 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	639.000	CY	5.50000	3514.50				
0230 2115-0100000 MODIFIED SUBBASE	175.000	CY	40.00000	7000.00				
0240 2121-7425020 GRANULAR SHOULDERS, TYPE B	252.300	TON	20.00000	5046.00				
0250 2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.900	STA	400.00000	3160.00				
0260 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	420.000	SY	70.00000	29400.00				
0270 2402-0425040 FLOODED BACKFILL	125.000	CY	45.00000	5625.00				
0280 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	850.000	CY	1.00000	850.00				
0290 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	8800.00000	8800.00				
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	350.000	LF	10.00000	3500.00				
0310 2502-8221304 SUBDRAIN OUTLET, DR-304	4.000	EACH	300.00000	1200.00				
0320 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	400.00000	400.00				
0330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	633.100	LF	8.00000	5064.80				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 003 10

Bid Order: 003  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 19-3461-016

Primary County: CHICKASAW

			( 7 ) SK040 SKYLINE CONSTRUCTION, INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2507-3250005 ENGINEERING FABRIC	1130.000	SY	2.25000	2542.50				
0350 2507-6800061 REVTMENT, CLASS E	1210.000	TON	40.00000	48400.00				
0360 2510-6745850 REMOVAL OF PAVEMENT	724.800	SY	5.00000	3624.00				
0370 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00				
0380 2519-4200140 REMOVAL OF FENCE, FIELD	718.000	LF	2.00000	1436.00				
0390 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00				
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.150	STA	150.00000	472.50				
0410 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0420 2602-0000020 SILT FENCE	750.000	LF	2.50000	1875.00				
0430 2602-0000030 SILT FENCE FOR DITCH CHECKS	108.000	LF	4.50000	486.00				
0440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	858.000	LF	0.50000	429.00				
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	85.800	LF	0.50000	42.90				
0460 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.00000	600.00				
0470 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	3.50000	700.00				
0480 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	1.00000	400.00				
0490 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0500 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			\$	183,609.85	\$		\$	
CONTRACT TOTALS			\$	599,831.85	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 004 1

Bid Order: 004 Contract ID: 20-C020-062  
Letting Date: 170118 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.  
Contract Period: 90 WORK DAYS Late Start Date: 06/19/17

Primary County: CLARKE  
Established DBE Goal: 4.00 %

Project: BROS-C020(62)--8J-20  
Work Type: BRIDGE REPLACEMENT - CCS  
County: CLARKE Prj Awd Amt: \$439,955.20  
Route: 190TH AVE  
Location: 190TH. AVE.: .1 MI. S. HWY. 34 ON ON 190TH  
AVE.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 439,955.20	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 458,716.91	104.26 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 004 2

Bid Order: 004  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 20-C020-062

Primary County: CLARKE

			( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) 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 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001	1.100	ACRE	5500.00000	6050.00	5000.00000	5500.00		
CLEARING AND GRUBBING								
0020 2102-2710070	2499.000	CY	5.25000	13119.75	4.50000	11245.50		
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	5770.000	CY	5.25000	30292.50	4.50000	25965.00		
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	931.000	CY	5.50000	5120.50	5.00000	4655.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2312-8260051	115.000	TON	27.00000	3105.00	25.00000	2875.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0060 2401-6745625		LUMP	18000.00000	18000.00	28000.00000	28000.00		
REMOVAL OF EXISTING BRIDGE								
0070 2402-2720000	114.000	CY	45.00000	5130.00	80.00000	9120.00		
EXCAVATION, CLASS 20								
0080 2403-0100010	142.900	CY	675.00000	96457.50	715.00000	102173.50		
STRUCTURAL CONCRETE (BRIDGE)								
0090 2404-7775000	38821.000	LB	0.95000	36879.95	0.71000	27562.91		
REINFORCING STEEL								
0100 2414-6424124	182.000	LF	85.00000	15470.00	70.00000	12740.00		
CONCRETE OPEN RAILING, TL-4								
0110 2501-0201042	400.000	LF	39.00000	15600.00	39.00000	15600.00		
PILES, STEEL, HP 10 X 42								
0120 2501-0201253	720.000	LF	45.00000	32400.00	44.00000	31680.00		
PILES, STEEL, HP 12 X 53								
0130 2501-5478053	222.000	LF	120.00000	26640.00	100.00000	22200.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0140 2501-5775000	1320.000	SF	25.00000	33000.00	20.00000	26400.00		
PILES, STEEL SHEET								
0150 2505-4008420	4.000	EACH	1200.00000	4800.00	1150.00000	4600.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0160 2505-4021010	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0170 2505-4021722	4.000	EACH	2000.00000	8000.00	2100.00000	8400.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 004 3

Bid Order: 004  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 20-C020-062

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) HE420 HERBERGER CONSTR. CO., INC.			( 2 ) CU080 CUNNINGHAM-REIS CO.		
0180 2507-3250005 ENGINEERING FABRIC	895.000 SY	3.50000	3132.50	3.50000	3132.50		
0190 2507-6800061 REVTMENT, CLASS E	600.000 TON	54.00000	32400.00	51.00000	30600.00		
0200 2507-6875002 REVTMENT, REMOVE AND REPLACE	70.000 CY	18.00000	1260.00	10.00000	700.00		
0210 2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	400.00000	800.00		
0220 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	75.000 LF	30.00000	2250.00	30.00000	2250.00		
0230 2519-3280000 FENCE, FIELD	310.000 LF	6.00000	1860.00	8.00000	2480.00		
0240 2519-3300400 FIELD FENCE BRACE PANELS	9.000 EACH	200.00000	1800.00	200.00000	1800.00		
0250 2519-3300700 FENCE, TEMPORARY	390.000 LF	5.00000	1950.00	6.00000	2340.00		
0260 2526-8285000 CONSTRUCTION SURVEY	LUMP	3500.00000	3500.00	4000.00000	4000.00		
0270 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	7000.00000	7000.00		
0280 2533-4980005 MOBILIZATION	LUMP	27000.00000	27000.00	53000.00000	53000.00		
0290 2601-2634100 MULCHING	1.700 ACRE	1000.00000	1700.00	1000.00000	1700.00		
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.700 ACRE	1200.00000	2040.00	1200.00000	2040.00		
0310 2602-0000020 SILT FENCE	905.000 LF	1.75000	1583.75	1.75000	1583.75		
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	110.000 LF	2.00000	220.00	2.00000	220.00		
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1015.000 LF	0.25000	253.75	0.25000	253.75		
0340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	720.000 LF	4.50000	3240.00	5.00000	3600.00		
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0360 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		\$	439,955.20	\$	458,716.91	\$	
CONTRACT TOTALS		\$	439,955.20	\$	458,716.91	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 005 1

Bid Order: 005 Contract ID: 20-0351-149  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.  
Contract Period: 45 WORK DAYS Late Start Date: 07/31/17

Primary County: CLARKE  
No Established DBE Goal

Project: IMN-035-1(149)29--0E-20  
Work Type: BRIDGE DECK OVERLAY  
County: CLARKE Prj Awd Amt: \$420,147.48  
Route: I-35  
Location: COUNTY ROAD H45 OVER I-35  
3.8 MILES S OF US 34

---

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 420,147.48	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 443,380.60	105.52 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 655,477.25	156.01 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 005 2

Bid Order: 005  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 20-0351-149

Primary County: CLARKE

			( 1 ) JA250 JASPER CONST. SERVICES, INC.		( 2 ) CR120 CRAMER AND ASSOC., 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 DESIGN NO. 0117; A 216'-2 X 28'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2499-0800000	56.200	LF	250.00000	14050.00	450.00000	25290.00	65.00000	3653.00
PAVING NOTCH REPLACEMENT								
0020 2507-2638660	22.100	SY	150.00000	3315.00	200.00000	4420.00	140.00000	3094.00
BRIDGE WING ARMORING - MACADAM STONE								
0030 2526-8285000		LUMP	3300.00000	3300.00	100.00000	100.00	1000.00000	1000.00
CONSTRUCTION SURVEY								
0040 2533-4980005		LUMP	40000.00000	40000.00	40000.00000	40000.00	120000.00000	120000.00
MOBILIZATION								
0050 2590-0000020		LUMP	5000.00000	5000.00	7000.00000	7000.00	30000.00000	30000.00
PROJECT MANAGEMENT								
0060 2599-9999003	1.500	CY	4000.00000	6000.00	255.00000	382.50	200.00000	300.00
('CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE								
0070 2599-9999018	681.900	SY	55.00000	37504.50	85.00000	57961.50	240.00000	163656.00
('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL								
0080 2599-9999018	68.200	SY	200.00000	13640.00	210.00000	14322.00	150.00000	10230.00
('SQUARE YARDS' ITEM) REMOVALS, CLASS A								
SECTION TOTALS			\$	122,809.50	\$	149,476.00	\$	331,933.00
SECTION 0002 DESIGN NO. 0117; ALTERNATE 'AA' OPTION 1: (CLASS O PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0090 2413-0698066	681.900	SY						
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			\$		\$		\$	
SECTION 0003 DESIGN NO. 0117; ALTERNATE 'AA' OPTION 2: (CLASS HPC-O-PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0100 2413-0698067	681.900	SY	110.00000	75009.00	100.00000	68190.00	150.00000	102285.00
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			\$	75,009.00	\$	68,190.00	\$	102,285.00
SECTION 0004 ROADWAY ITEMS								
0110 2102-2625000	192.300	CY	30.00000	5769.00	40.00000	7692.00	30.00000	5769.00
EMBANKMENT-IN-PLACE								
0120 2102-2713090	213.300	CY	40.00000	8532.00	40.00000	8532.00	15.00000	3199.50
EXCAVATION, CLASS 13, WASTE								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 005 3

Bid Order: 005  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 20-0351-149

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) JA250 JASPER CONST. SERVICES, INC.		( 2 ) CR120 CRAMER AND ASSOC., INC.		( 3 ) CU080 CUNNINGHAM-REIS CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 2115-0100000 MODIFIED SUBBASE	91.500 CY	60.00000	5490.00	60.00000	5490.00	40.00000	3660.00
0140 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	36.700 SY	150.00000	5505.00	225.00000	8257.50	250.00000	9175.00
0150 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	285.100 SY	80.00000	22808.00	84.00000	23948.40	84.00000	23948.40
0160 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	262.900 SY	80.00000	21032.00	88.00000	23135.20	88.00000	23135.20
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.960 STA	400.00000	1584.00	275.00000	1089.00	800.00000	3168.00
0180 2214-5145150 PAVEMENT SCARIFICATION	266.700 SY	40.00000	10668.00	20.00000	5334.00	18.00000	4800.60
0190 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	131.000 SY	250.00000	32750.00	275.00000	36025.00	300.00000	39300.00
0200 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	266.700 SY	40.00000	10668.00	50.00000	13335.00	50.00000	13335.00
0210 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	733.300 SY	5.00000	3666.50	3.50000	2566.55	5.00000	3666.50
0220 2503-0500401 BRIDGE END DRAIN, DR-401	4.000 EACH	3300.00000	13200.00	3000.00000	12000.00	3000.00000	12000.00
0230 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	484.000 LF	6.00000	2904.00	10.00000	4840.00	7.00000	3388.00
0240 2505-4008300 STEEL BEAM GUARDRAIL	125.000 LF	16.50000	2062.50	22.00000	2750.00	22.00000	2750.00
0250 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	2350.00000	9400.00	2200.00000	8800.00	2200.00000	8800.00
0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	330.00000	1320.00	200.00000	800.00	200.00000	800.00
0270 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	2750.00000	11000.00	2200.00000	8800.00	2200.00000	8800.00
0280 2510-6745850 REMOVAL OF PAVEMENT	468.200 SY	25.00000	11705.00	27.00000	12641.40	15.00000	7023.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 005 4

Bid Order: 005  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 20-0351-149

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) JA250 JASPER CONST. SERVICES, INC.		( 2 ) CR120 CRAMER AND ASSOC., INC.		( 3 ) CU080 CUNNINGHAM-REIS CO.	
0290 2527-9263109	36.350	55.00000	1999.25	50.00000	1817.50	50.00000	1817.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0300 2527-9263131	6.430	120.00000	771.60	110.00000	707.30	110.00000	707.30
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0310 2527-9263180	36.350	27.50000	999.63	25.00000	908.75	25.00000	908.75
PAVEMENT MARKINGS REMOVED							
0320 2528-8400048	1000.000	10.00000	10000.00	9.00000	9000.00	10.00000	10000.00
TEMPORARY BARRIER RAIL, CONCRETE							
0330 2528-8400256	1.000	8000.00000	8000.00	7200.00000	7200.00	8000.00000	8000.00
TEMPORARY TRAFFIC SIGNALS							
0340 2528-8445110		8000.00000	8000.00	7500.00000	7500.00	9000.00000	9000.00
TRAFFIC CONTROL							
0350 2528-8445113	10.000	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
FLAGGERS							
0360 2551-0000110	4.000	1000.00000	4000.00	900.00000	3600.00	1000.00000	4000.00
TEMP CRASH CUSHION							
0370 2555-0000010		1000.00000	1000.00	1000.00000	1000.00	1500.00000	1500.00
DELIVER AND STOCKPILE SALVAGED MATERIAL							
0380 2602-0000020	1325.000	1.05000	1391.25	1.50000	1987.50	2.00000	2650.00
SILT FENCE							
0390 2602-0000071	1325.000	1.10000	1457.50	1.00000	1325.00	1.00000	1325.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0400 2602-0000101	132.500	1.10000	145.75	1.00000	132.50	1.00000	132.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
		SECTION TOTALS	\$ 222,328.98	\$ 225,714.60	\$ 221,259.25		
		CONTRACT TOTALS	\$ 420,147.48	\$ 443,380.60	\$ 655,477.25		
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 02/23/17  
 Page: 006 1

Bid Order: 006 Contract ID: 21-0718-056  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.  
 Contract Period: 90 WORK DAYS Late Start Date: 04/17/17

Primary County: CLAY  
 No Established DBE Goal

Project: BRFN-071-8(56)--39-21  
 Work Type: BRIDGE AND APPROACHES - CCS  
 County: CLAY Prj Awd Amt: \$1,350,628.05  
 Route: U.S. 71  
 Location: US 71 OVER PRAIRIE CREEK  
 1.4 MI N OF JCT. SR B40

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 1,350,628.05	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,367,079.08	101.21 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 006 2

Bid Order: 006  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 21-0718-056

Primary County: CLAY

		( 1 ) GR100 GRAVES CONSTRUCTION CO., INC		( 2 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0117; A 100'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	418.000 CY	15.45000	6458.10	10.00000	4180.00		
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	56000.00000	56000.00	60000.00000	60000.00		
0030 2402-2720000 EXCAVATION, CLASS 20	230.000 CY	40.00000	9200.00	35.00000	8050.00		
0040 2402-2721000 EXCAVATION, CLASS 21	108.000 CY	350.00000	37800.00	310.00000	33480.00		
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	426.800 CY	550.00000	234740.00	730.00000	311564.00		
0060 2404-7775000 REINFORCING STEEL	6848.000 LB	1.10000	7532.80	0.92000	6300.16		
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	80981.000 LB	0.98000	79361.38	0.92000	74502.52		
0080 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3265.000 LB	4.00000	13060.00	3.00000	9795.00		
0090 2414-6424110 CONCRETE BARRIER RAILING	222.000 LF	74.00000	16428.00	55.00000	12210.00		
0100 2501-0201042 PILES, STEEL, HP 10 X 42	735.000 LF	38.00000	27930.00	41.00000	30135.00		
0110 2501-0201489 PILES, STEEL, HP 14 X 89	1680.000 LF	50.00000	84000.00	63.00000	105840.00		
0120 2507-3250005 ENGINEERING FABRIC	628.000 SY	3.00000	1884.00	3.25000	2041.00		
0130 2507-6800061 REVTMENT, CLASS E	669.000 TON	55.00000	36795.00	50.00000	33450.00		
0140 2533-4980005 MOBILIZATION	LUMP	135000.00000	135000.00	110000.00000	110000.00		
SECTION TOTALS		\$	746,189.28	\$	801,547.68	\$	
SECTION 0002 ROADWAY ITEMS							
0150 2102-0425070 SPECIAL BACKFILL	1147.600 TON	30.09000	34531.28	33.00000	37870.80		
0160 2102-2625000 EMBANKMENT-IN-PLACE	373.000 CY	30.09000	11223.57	20.00000	7460.00		
0170 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1741.000 CY	15.45000	26898.45	10.00000	17410.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 006 3

Bid Order: 006  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 21-0718-056

Primary County: CLAY

			( 1 ) GR100 GRAVES CONSTRUCTION CO., INC		( 2 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2102-4560000 LOCATING TILE LINES	7.400	STA	100.00000	740.00	200.00000	1480.00		
0190 2105-8425005 TOPSOIL, FURNISH AND SPREAD	45.000	CY	51.50000	2317.50	30.00000	1350.00		
0200 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	219.000	CY	15.45000	3383.55	10.00000	2190.00		
0210 2121-7425020 GRANULAR SHOULDERS, TYPE B	240.200	TON	30.09000	7227.62	33.00000	7926.60		
0220 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	341.700	SY	155.00000	52963.50	55.00000	18793.50		
0230 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	529.200	SY	155.00000	82026.00	60.00000	31752.00		
0240 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	418.300	CY	15.45000	6462.74	18.00000	7529.40		
0250 2301-0690205 BRIDGE APPROACH, BR-205	660.000	SY	177.00000	116820.00	180.00000	118800.00		
0260 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	1325.300	SY	81.00000	107349.30	75.00000	99397.50		
0270 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	43.400	TON	30.09000	1305.91	33.00000	1432.20		
0280 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1229.900	SY	5.00000	6149.50	3.50000	4304.65		
0290 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1128.000	LF	15.45000	17427.60	15.00000	16920.00		
0300 2502-8221304 SUBDRAIN OUTLET, DR-304	8.000	EACH	309.00000	2472.00	250.00000	2000.00		
0310 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	1854.00000	3708.00	4500.00000	9000.00		
0320 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	403.000	LF	6.00000	2418.00	5.00000	2015.00		
0330 2505-4008300 STEEL BEAM GUARDRAIL	62.500	LF	20.00000	1250.00	19.42000	1213.75		
0340 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1600.00000	6400.00	1500.00000	6000.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 006 4

Bid Order: 006  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 21-0718-056

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) GR100 GRAVES CONSTRUCTION CO., INC		( 2 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2505-4021010	4.000	EACH	308.00000	1232.00	300.00000	1200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0360 2505-4021720	4.000	EACH	2265.00000	9060.00	2250.00000	9000.00		
STEEL BEAM GUARDRAIL TANGENT END								
TERMINAL, BA-205								
0370 2510-6745850	2877.500	SY	4.12000	11855.30	12.00000	34530.00		
REMOVAL OF PAVEMENT								
0380 2518-6910000	2.000	EACH	300.00000	600.00	150.00000	300.00		
SAFETY CLOSURE								
0390 2527-9263109	1142.500	STA	7.24000	8271.70	7.10000	8111.75		
PAINTED PAVEMENT MARKING, WATERBORNE OR								
SOLVENT-BASED								
0400 2528-8445110		LUMP	17000.00000	17000.00	17000.00000	17000.00		
TRAFFIC CONTROL								
0410 2528-9290050	20.000	CDAY	60.00000	1200.00	50.00000	1000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0420 2533-4980005		LUMP	45000.00000	45000.00	85000.00000	85000.00		
MOBILIZATION								
0430 2602-0000020	1500.000	LF	1.75000	2625.00	1.75000	2625.00		
SILT FENCE								
0440 2602-0000030	585.000	LF	1.85000	1082.25	1.85000	1082.25		
SILT FENCE FOR DITCH CHECKS								
0450 2602-0000071	2085.000	LF	0.10000	208.50	0.10000	208.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR								
DITCH CHECKS								
0460 2602-0000101	208.500	LF	1.00000	208.50	1.00000	208.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE								
FOR DITCH CHECK								
0470 2602-0000160	114.000	LF	51.50000	5871.00	50.00000	5700.00		
ROCK CHECK DAM								
0480 2602-0000170	12.000	EACH	257.50000	3090.00	60.00000	720.00		
MAINTENANCE OF ROCK CHECK DAM								
0490 2602-0000180	4.000	EACH	515.00000	2060.00	250.00000	1000.00		
REMOVAL OF ROCK CHECK DAM								
0500 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
0510 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			\$	603,938.77	\$	564,031.40		\$
SECTION 0003 ROADWAY ITEMS				NON PARTICIPATING				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 006 5

Bid Order: 006  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 21-0718-056

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) GR100 GRAVES CONSTRUCTION CO., INC	( 2 ) GO020 GODBERSEN-SMITH CONSTRUCTION	( )
		UNIT PRICE	AMOUNT	UNIT PRICE
0520 2555-0000010	LUMP	500.00000	500.00	1500.00000
DELIVER AND STOCKPILE SALVAGED MATERIAL				1500.00
SECTION TOTALS		\$	500.00	\$
CONTRACT TOTALS		\$	1,350,628.05	\$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 02/23/17  
 Page: 007 1

Bid Order: 007 Contract ID: 24-C024-114  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.  
 Contract Period: 55 WORK DAYS Late Start Date: 08/07/17

Primary County: CRAWFORD  
 No Established DBE Goal

Project: BROS-C024(114)--8J-24  
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX  
 County: CRAWFORD Prj Awd Amt: \$316,195.74  
 Route: F AVE  
 Location: ON F AVE., OVER UNNAMED TRIBUTARY TO BUFFALO  
 CREEK, ON NLINE S33 T85 R39

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 316,195.74	100.00 %
2	MI321 MIDWEST CONTRACTING, LLC	\$ 339,376.26	107.33 %
3	DI360 DIXON CONSTRUCTION CO.	\$ 428,243.16	135.43 %
4	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 448,800.80	141.93 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 007 2

Bid Order: 007  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 24-C024-114

Primary County: CRAWFORD

			( 1 ) GU100 GUS CONSTRUCTION CO., INC.		( 2 ) MI321 MIDWEST CONTRACTING, LLC		( 3 ) DI360 DIXON CONSTR. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 12' X 64' REINFORCED CONCRETE BOX CULVERT								
0010 2102-0425071 SPECIAL BACKFILL	72.100	CY	75.00000	5407.50	60.00000	4326.00	75.00000	5407.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2151.200	CY	7.00000	15058.40	6.00000	12907.20	8.00000	17209.60
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2024.200	CY	6.00000	12145.20	6.00000	12145.20	3.00000	6072.60
0040 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	113.800	CY	45.00000	5121.00	1.00000	113.80	10.00000	1138.00
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	401.000	SY	3.00000	1203.00	2.00000	802.00	10.00000	4010.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	66.200	TON	41.00000	2714.20	32.00000	2118.40	35.00000	2317.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5500.00000	5500.00	4500.00000	4500.00	25000.00000	25000.00
0080 2402-2720000 EXCAVATION, CLASS 20	1334.000	CY	8.00000	10672.00	4.50000	6003.00	10.00000	13340.00
0090 2402-2725005 FOUNDATION TREATMENT MATERIAL	242.034	TON	62.00000	15006.11	34.00000	8229.16	40.00000	9681.36
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	380.700	CY	406.00000	154564.20	475.00000	180832.50	500.00000	190350.00
0110 2404-7775000 REINFORCING STEEL	55078.000	LB	0.95000	52324.10	1.25000	68847.50	1.00000	55078.00
0120 2501-5775000 PILES, STEEL SHEET	720.000	SF	16.00000	11520.00	23.50000	16920.00	20.00000	14400.00
0130 2507-3250005 ENGINEERING FABRIC	1031.800	SY	2.00000	2063.60	2.00000	2063.60	3.00000	3095.40
0140 2507-6800021 REVTMENT, CLASS B	143.100	TON	50.00000	7155.00	52.00000	7441.20	70.00000	10017.00
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	250.00000	500.00	125.00000	250.00
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	2800.00000	2800.00	2000.00000	2000.00	7000.00000	7000.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1750.00000	1750.00	1750.00000	1750.00	5000.00000	5000.00
0180 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	6000.00000	6000.00	57000.00000	57000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 007 3

Bid Order: 007  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 24-C024-114

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) GU100 GUS CONSTRUCTION CO., INC.		( 2 ) MI321 MIDWEST CONTRACTING, LLC		( 3 ) DI360 DIXON CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000020 SILT FENCE	458.900	LF	3.25000	1491.43	3.00000	1376.70	3.00000	1376.70
0200 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	316,195.74	\$	339,376.26	\$	428,243.16
CONTRACT TOTALS			\$	316,195.74	\$	339,376.26	\$	428,243.16

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 007 4

Bid Order: 007  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 24-C024-114

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	( 4 ) GR100 GRAVES CONSTRUCTION CO., INC	( )	( )	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 12' X 64' REINFORCED CONCRETE BOX CULVERT												
0010	2102-0425071		72.100	CY	84.65000			6103.27				
SPECIAL BACKFILL												
0020	2102-2710070		2151.200	CY	6.18000			13294.42				
EXCAVATION, CLASS 10, ROADWAY AND BORRO												
0030	2104-2710020		2024.200	CY	6.18000			12509.56				
EXCAVATION, CLASS 10, CHANNEL												
0040	2107-0425020		113.800	CY	15.45000			1758.21				
COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES												
0050	2113-0001100		401.000	SY	3.75000			1503.75				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID												
0060	2312-8260051		66.200	TON	36.05000			2386.51				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE												
0070	2401-6745625			LUMP	23000.00000			23000.00				
REMOVAL OF EXISTING BRIDGE												
0080	2402-2720000		1334.000	CY	20.00000			26680.00				
EXCAVATION, CLASS 20												
0090	2402-2725005		242.034	TON	64.00000			15490.18				
FOUNDATION TREATMENT MATERIAL												
0100	2403-0100020		380.700	CY	545.00000			207481.50				
STRUCTURAL CONCRETE (RCB CULVERT)												
0110	2404-7775000		55078.000	LB	1.35000			74355.30				
REINFORCING STEEL												
0120	2501-5775000		720.000	SF	17.75000			12780.00				
PILES, STEEL SHEET												
0130	2507-3250005		1031.800	SY	3.00000			3095.40				
ENGINEERING FABRIC												
0140	2507-6800021		143.100	TON	60.00000			8586.00				
REVETMENT, CLASS B												
0150	2518-6910000		2.000	EACH	350.00000			700.00				
SAFETY CLOSURE												
0160	2526-8285000			LUMP	3200.00000			3200.00				
CONSTRUCTION SURVEY												
0170	2528-8445110			LUMP	4000.00000			4000.00				
TRAFFIC CONTROL												
0180	2533-4980005			LUMP	30000.00000			30000.00				
MOBILIZATION												

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 007 5

Bid Order: 007  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 24-C024-114

Primary County: CRAWFORD

			( 4 ) GR100 GRAVES CONSTRUCTION CO., INC		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000020 SILT FENCE	458.900	LF	3.00000	1376.70				
0200 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
SECTION TOTALS			\$	448,800.80	\$		\$	
CONTRACT TOTALS			\$	448,800.80	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 02/23/17  
 Page: 008 1

Bid Order: 008 Contract ID: 29-0349-217  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by ABHE & SVOBODA, INC.  
 Contract Period: 30 WORK DAYS Late Start Date: 09/18/17

Primary County: DES MOINES  
 No Established DBE Goal

Project: BRFN-034-9(217)--39-29  
 Work Type: BRIDGE REPAIR  
 County: DES MOINES Prj Awd Amt: \$1,601,182.75  
 Route: U.S. 34  
 Location: MISSISSIPPI RIVER IN BURLINGTON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AB100 ABHE & SVOBODA, INC.	\$ 1,601,182.75	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 1,727,400.00	107.88 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 008 2

Bid Order: 008  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 29-0349-217

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 817; REPAIRS TO THE MISSISSIPPI RIVER BRIDGE STAYED GIRDER MAIN CHANNEL CABLE TOWER							
0010 2533-4980005 MOBILIZATION	LUMP	160000.00000	160000.00	170000.00000	170000.00		
0020 2599-9999010 ( 'LUMP SUM' ITEM) MOCKUP FOR TRIAL TWO PART STRUCTURAL	LUMP	57000.00000	57000.00	10000.00000	10000.00		
0030 2599-9999018 ( 'SQUARE YARDS' ITEM) TWO PART STRUCTURAL COATING MS2 TOWER	5083.000 SY	264.25000	1343182.75	300.00000	1524900.00		
SECTION TOTALS			\$ 1,560,182.75		\$ 1,704,900.00		\$
SECTION 0002 ROADWAY ITEMS							
0040 2528-8445110 TRAFFIC CONTROL	LUMP	36000.00000	36000.00	17500.00000	17500.00		
SECTION TOTALS			\$ 36,000.00		\$ 17,500.00		\$
SECTION 0003 RAILROAD LIABILITY INSURANCE PROVISION							
0050 2595-0005100 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BURLINGTON JUCTION RAILROAD	LUMP	5000.00000	5000.00	5000.00000	5000.00		
SECTION TOTALS			\$ 5,000.00		\$ 5,000.00		\$
CONTRACT TOTALS			\$ 1,601,182.75		\$ 1,727,400.00		\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 009 1

Bid Order: 009 Contract ID: 31-0209-232  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by ZENITH TECH, INC.  
Contract Period: 90 WORK DAYS Late Start Date: 04/17/17

Primary County: DUBUQUE  
No Established DBE Goal

Project: BRFN-020-9(216)--39-31  
Work Type: BRIDGE CLEANING  
County: DUBUQUE Prj Awd Amt: \$136,125.00  
Route: U.S. 20  
Location: IN THE CITY OF DUBUQUE OVER THE MISSISSIPPI RIVER JULIEN DUBUQUE BRIDGE

Project: BRFN-020-9(232)--39-31  
Work Type: BRIDGE REPAIR  
County: DUBUQUE Prj Awd Amt: \$388,441.00  
Route: U.S. 20  
Location: OVER THE MISSISSIPPI RIVER IN DUBUQUE JULIEN DUBUQUE BRIDGE

Project: MB-061-6(526)190--77-31  
Work Type: BRIDGE CLEANING  
County: DUBUQUE Prj Awd Amt: \$104,000.00  
Route: U.S. 61  
Location: OVER THE PEOSTA CHANNEL IN DUBUQUE.

Project: BRFN-061-8(133)--39-31  
Work Type: BRIDGE CLEANING  
County: DUBUQUE Prj Awd Amt: \$96,500.00  
Route: U.S. 61  
Location: IN THE CITY OF DUBUQUE OVER THE MISSISSIPPI RIVER (CITY ISLAND BRIDGE)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ZE070 ZENITH TECH, INC.	\$ 725,066.00	100.00 %
2	CI101 HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.	\$ 942,202.60	129.94 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 953,645.00	131.52 %
4	PC015 PCIROADS, LLC	\$ 1,008,008.74	139.02 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 009 2

Bid Order: 009  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 31-0209-232

Primary County: DUBUQUE

			( 1 ) ZE070 ZENITH TECH, INC.		( 2 ) CI101 CIVIL CONSTRUCTORS, INC.		( 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 CLEANING ITEMS FOR BRIDGE MAINT. # 3120.1S020 BRFN-020-9(216)--39-31								
0010 2427-0686010 BRIDGE CLEANING		LUMP	57000.00000	57000.00	54796.11000	54796.11	55000.00000	55000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	14000.00000	14000.00	14046.52000	14046.52	15000.00000	15000.00
0030 2528-8445113 FLAGGERS	60.000	EACH	450.00000	27000.00	450.00000	27000.00	450.00000	27000.00
0040 2528-8445115 PILOT CARS	20.000	EACH	675.00000	13500.00	675.00000	13500.00	675.00000	13500.00
0050 2533-4980005 MOBILIZATION		LUMP	19000.00000	19000.00	18936.41000	18936.41	20000.00000	20000.00
0060 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.		LUMP	1500.00000	1500.00	2500.00000	2500.00	5000.00000	5000.00
0070 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY		LUMP	1125.00000	1125.00	2500.00000	2500.00	5000.00000	5000.00
0080 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	3000.00000	3000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS			\$	136,125.00	\$	138,279.04	\$	145,500.00
SECTION 0002 DESIGN NO. 0917; REPAIRS TO THE 5635' X 28' JULIEN DUBUQUE BRIDGE MAINT. NO. 3120.10020 BRFN-020-9(232)--39-31								
0090 2401-6750001 REMOVALS, AS PER PLAN		LUMP	50000.00000	50000.00	70500.00000	70500.00	12000.00000	12000.00
0100 2409-4200001 MISCELLANEOUS HARDWARE	51.000	LB	81.00000	4131.00	56.80000	2896.80	20.00000	1020.00
0110 2409-4575001 TREATED TIMBER AND LUMBER	1.370	MFBM	27000.00000	36990.00	45500.00000	62335.00	30000.00000	41100.00
0120 2426-6772016 CONCRETE REPAIR	2292.000	SF	85.00000	194820.00	180.00000	412560.00	200.00000	458400.00
0130 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	60000.00000	60000.00	90000.00000	90000.00
SECTION TOTALS			\$	385,941.00	\$	608,291.80	\$	602,520.00
SECTION 0003 ROADWAY ITEMS								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 009 3

Bid Order: 009  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 31-0209-232

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ZE070 ZENITH TECH, INC.	UNIT PRICE	AMOUNT	( 2 ) CI101 CIVIL CONSTRUCTORS, INC.	UNIT PRICE	AMOUNT	( 3 ) CR120 CRAMER AND ASSOC., INC.	UNIT PRICE	AMOUNT
0140 2528-8445110 TRAFFIC CONTROL	LUMP		2500.00000	2500.00		200.00000	200.00		2500.00000	2500.00
SECTION TOTALS			\$	2,500.00		\$	200.00		\$	2,500.00
SECTION 0004 CLEANING ITEMS FOR BRIDGE MAINT. # 3191.8S061 BRFN-061-8(133)--39-31										
0150 2427-0686010 BRIDGE CLEANING	LUMP		42000.00000	42000.00		40853.35000	40853.35		42000.00000	42000.00
0160 2528-8445110 TRAFFIC CONTROL	LUMP		9000.00000	9000.00		8901.01000	8901.01		10000.00000	10000.00
0170 2528-8445113 FLAGGERS	60.000 EACH		450.00000	27000.00		450.00000	27000.00		450.00000	27000.00
0180 2533-4980005 MOBILIZATION	LUMP		17000.00000	17000.00		15396.81000	15396.81		16000.00000	16000.00
0190 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP		1500.00000	1500.00		2500.00000	2500.00		5125.00000	5125.00
SECTION TOTALS			\$	96,500.00		\$	94,651.17		\$	100,125.00
SECTION 0005 CLEANING ITEMS FOR BRIDGE MAINT. # 3190.2S061 MB-061-6(526)190--77-31										
0200 2427-0686010 BRIDGE CLEANING	LUMP		47000.00000	47000.00		44647.06000	44647.06		45000.00000	45000.00
0210 2528-8445110 TRAFFIC CONTROL	LUMP		11000.00000	11000.00		10384.51000	10384.51		11000.00000	11000.00
0220 2528-8445113 FLAGGERS	60.000 EACH		450.00000	27000.00		450.00000	27000.00		450.00000	27000.00
0230 2533-4980005 MOBILIZATION	LUMP		19000.00000	19000.00		18749.02000	18749.02		20000.00000	20000.00
SECTION TOTALS			\$	104,000.00		\$	100,780.59		\$	103,000.00
CONTRACT TOTALS			\$	725,066.00		\$	942,202.60		\$	953,645.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 009 4

Bid Order: 009  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 31-0209-232

Primary County: DUBUQUE

		( 4 ) PC015 PCIROADS, LLC		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEANING ITEMS FOR BRIDGE MAINT. # 3120.1S020 BRFN-020-9(216)--39-31							
0010 2427-0686010 BRIDGE CLEANING	LUMP	54796.11000	54796.11				
0020 2528-8445110 TRAFFIC CONTROL	LUMP	14046.52000	14046.52				
0030 2528-8445113 FLAGGERS	60.000 EACH	450.00000	27000.00				
0040 2528-8445115 PILOT CARS	20.000 EACH	675.00000	13500.00				
0050 2533-4980005 MOBILIZATION	LUMP	18936.41000	18936.41				
0060 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP	1500.00000	1500.00				
0070 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	LUMP	1500.00000	1500.00				
0080 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	LUMP	1500.00000	1500.00				
SECTION TOTALS		\$	132,779.04	\$		\$	
SECTION 0002 DESIGN NO. 0917; REPAIRS TO THE 5635' X 28' JULIEN DUBUQUE BRIDGE MAINT. NO. 3120.10020 BRFN-020-9(232)--39-31							
0090 2401-6750001 REMOVALS, AS PER PLAN	LUMP	103802.50000	103802.50				
0100 2409-4200001 MISCELLANEOUS HARDWARE	51.000 LB	21.23000	1082.73				
0110 2409-4575001 TREATED TIMBER AND LUMBER	1.370 MFBM	5601.25000	7673.71				
0120 2426-6772016 CONCRETE REPAIR	2292.000 SF	195.00000	446940.00				
0130 2533-4980005 MOBILIZATION	LUMP	121298.00000	121298.00				
SECTION TOTALS		\$	680,796.94	\$		\$	
SECTION 0003 ROADWAY ITEMS							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 009 5

Bid Order: 009  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 31-0209-232

Primary County: DUBUQUE

		( 4 ) PC015 PCIROADS, LLC		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2528-8445110 TRAFFIC CONTROL	LUMP	1.00000	1.00				
SECTION TOTALS		\$	1.00	\$		\$	
SECTION 0004 CLEANING ITEMS FOR BRIDGE MAINT. # 3191.8S061 BRFN-061-8(133)--39-31							
0150 2427-0686010 BRIDGE CLEANING	LUMP	40853.35000	40853.35				
0160 2528-8445110 TRAFFIC CONTROL	LUMP	8901.01000	8901.01				
0170 2528-8445113 FLAGGERS	60.000 EACH	450.00000	27000.00				
0180 2533-4980005 MOBILIZATION	LUMP	15396.81000	15396.81				
0190 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP	1500.00000	1500.00				
SECTION TOTALS		\$	93,651.17	\$		\$	
SECTION 0005 CLEANING ITEMS FOR BRIDGE MAINT. # 3190.2S061 MB-061-6(526)190--77-31							
0200 2427-0686010 BRIDGE CLEANING	LUMP	44647.06000	44647.06				
0210 2528-8445110 TRAFFIC CONTROL	LUMP	10384.51000	10384.51				
0220 2528-8445113 FLAGGERS	60.000 EACH	450.00000	27000.00				
0230 2533-4980005 MOBILIZATION	LUMP	18749.02000	18749.02				
SECTION TOTALS		\$	100,780.59	\$		\$	
CONTRACT TOTALS		\$	1,008,008.74	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 02/23/17  
 Page: 010 1

Bid Order: 010 Contract ID: 48-C048-077  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.  
 Contract Period: 30 WORK DAYS Late Start Date: 08/21/17

Primary County: IOWA  
 No Established DBE Goal

Project: BRS-C048(77)--60-48  
 Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX  
 County: IOWA Prj Awd Amt: \$378,850.50  
 Route: Q BLVD  
 Location: ON Q BLVD, 0.25 MILES SOUTH OF 245TH ST, S14  
 T79 R10

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 378,850.50	100.00 %
2	RI037 RICKLEFS EXCAVATING, LTD.	\$ 395,162.50	104.30 %
3	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 444,240.00	117.26 %
4	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 448,872.50	118.48 %
5	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 449,949.67	118.76 %
6	RE300 REILLY CONSTRUCTION CO., INC.	\$ 470,030.00	124.06 %
7	VI035 VIETH CONSTRUCTION CORPORATION	\$ 488,667.00	128.98 %
8	MU181 MUSCATINE BRIDGE CO., INC.	\$ 529,023.25	139.63 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 010 2

Bid Order: 010  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 48-C048-077

Primary County: IOWA

			( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) RI037 RICKLEFS EXCAVATING, LTD.		( 3 ) PR268 PROGRESSIVE STRUCTURES, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE 10' X 9' X 42' REINFORCED CONCRETE BOX CULVERT - PRECAST								
0010	2101-0850001 CLEARING AND GRUBBING	0.600 ACRE	6500.00000	3900.00	3000.00000	1800.00	8500.00000	5100.00
0020	2102-0425070 SPECIAL BACKFILL	245.000 TON	18.50000	4532.50	18.00000	4410.00	28.00000	6860.00
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1805.000 CY	4.00000	7220.00	6.50000	11732.50	10.00000	18050.00
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	680.000 CY	4.00000	2720.00	6.50000	4420.00	9.00000	6120.00
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	260.000 CY	5.00000	1300.00	6.50000	1690.00	9.00000	2340.00
0060	2121-7425020 GRANULAR SHOULDERS, TYPE B	52.000 TON	26.50000	1378.00	19.00000	988.00	35.00000	1820.00
0070	2210-0475290 MACADAM STONE BASE	520.000 TON	21.00000	10920.00	22.00000	11440.00	28.00000	14560.00
0080	2303-1133500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	250.000 SY	53.00000	13250.00	53.00000	13250.00	53.00000	13250.00
0090	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	7.000 TON	365.00000	2555.00	365.00000	2555.00	365.00000	2555.00
0100	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	8500.00000	8500.00	4000.00000	4000.00	13500.00000	13500.00
0110	2402-0425030 GRANULAR BACKFILL	115.000 CY	40.00000	4600.00	30.00000	3450.00	25.00000	2875.00
0120	2402-0425040 FLOODED BACKFILL	280.000 CY	33.00000	9240.00	32.00000	8960.00	30.00000	8400.00
0130	2402-2720000 EXCAVATION, CLASS 20	300.000 CY	5.00000	1500.00	5.00000	1500.00	28.00000	8400.00
0140	2415-2111009 PRECAST CONCRETE BOX CULVERT, 10 FT. X 9 FT.	126.000 LF	805.00000	101430.00	900.00000	113400.00	825.00000	103950.00
0150	2415-2201009 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 9 FT.	6.000 EACH	23400.00000	140400.00	22000.00000	132000.00	23500.00000	141000.00
0160	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	3000.00000	3000.00	1000.00000	1000.00	11250.00000	11250.00
0170	2506-4984000 FLOWABLE MORTAR	196.000 CY	130.00000	25480.00	110.00000	21560.00	160.00000	31360.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 010 3

Bid Order: 010  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 48-C048-077

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) RI037 RICKLEFS EXCAVATING, LTD.		( 3 ) PR268 PROGRESSIVE STRUCTURES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	410.000	SY	3.50000	1435.00	1.25000	512.50	3.00000	1230.00
0190 2507-6800061 REVTMENT, CLASS E	400.000	TON	39.00000	15600.00	32.00000	12800.00	48.00000	19200.00
0200 2510-6745850 REMOVAL OF PAVEMENT	145.000	SY	8.00000	1160.00	2.50000	362.50	38.00000	5510.00
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	240.00000	480.00	125.00000	250.00
0220 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	125.00000	500.00	125.00000	500.00	250.00000	1000.00
0230 2526-8285000 CONSTRUCTION SURVEY		LUMP	1700.00000	1700.00	1500.00000	1500.00	2600.00000	2600.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1750.00000	1750.00	1500.00000	1500.00	1500.00000	1500.00
0250 2533-4980005 MOBILIZATION		LUMP	13300.00000	13300.00	38000.00000	38000.00	20000.00000	20000.00
0260 2602-0000020 SILT FENCE	200.000	LF	2.00000	400.00	2.50000	500.00	3.00000	600.00
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	240.000	LF	2.00000	480.00	3.50000	840.00	3.00000	720.00
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	240.000	LF	0.50000	120.00	0.05000	12.00	1.00000	240.00
SECTION TOTALS			\$	378,850.50	\$	395,162.50	\$	444,240.00
CONTRACT TOTALS			\$	378,850.50	\$	395,162.50	\$	444,240.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 010 4

Bid Order: 010  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 48-C048-077

Primary County: IOWA

			( 4 ) TS020 TSCHIGGFRIE EXCAV. CO.		( 5 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 6 ) RE300 REILLY 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 TRIPLE 10' X 9' X 42' REINFORCED CONCRETE BOX CULVERT - PRECAST								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	4400.00000	2640.00	7359.25000	4415.55	8000.00000	4800.00
0020 2102-0425070 SPECIAL BACKFILL	245.000	TON	27.00000	6615.00	24.18000	5924.10	35.00000	8575.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1805.000	CY	11.50000	20757.50	12.62000	22779.10	7.00000	12635.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	680.000	CY	11.50000	7820.00	9.46000	6432.80	10.00000	6800.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	260.000	CY	15.70000	4082.00	11.56000	3005.60	7.00000	1820.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	52.000	TON	32.50000	1690.00	34.69000	1803.88	30.00000	1560.00
0070 2210-0475290 MACADAM STONE BASE	520.000	TON	30.40000	15808.00	30.00000	15600.00	30.00000	15600.00
0080 2303-1133500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	250.000	SY	57.90000	14475.00	55.72000	13930.00	53.00000	13250.00
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	7.000	TON	399.00000	2793.00	383.73000	2686.11	365.00000	2555.00
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	13400.00000	13400.00	15000.00000	15000.00	12000.00000	12000.00
0110 2402-0425030 GRANULAR BACKFILL	115.000	CY	35.00000	4025.00	55.00000	6325.00	40.00000	4600.00
0120 2402-0425040 FLOODED BACKFILL	280.000	CY	36.00000	10080.00	60.00000	16800.00	40.00000	11200.00
0130 2402-2720000 EXCAVATION, CLASS 20	300.000	CY	11.50000	3450.00	15.00000	4500.00	10.00000	3000.00
0140 2415-2111009 PRECAST CONCRETE BOX CULVERT, 10 FT. X 9 FT.	126.000	LF	766.00000	96516.00	825.00000	103950.00	950.00000	119700.00
0150 2415-2201009 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 9 FT.	6.000	EACH	23900.00000	143400.00	21000.00000	126000.00	26000.00000	156000.00
0160 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	9600.00000	9600.00	6000.00000	6000.00	10000.00000	10000.00
0170 2506-4984000 FLOWABLE MORTAR	196.000	CY	133.00000	26068.00	124.20000	24343.20	200.00000	39200.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 010 5

Bid Order: 010  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 48-C048-077

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) TS020 TSCHIGGFRIE EXCAV. CO.		( 5 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 6 ) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	410.000	SY	3.60000	1476.00	2.10000	861.00	4.00000	1640.00
0190 2507-6800061 REVTMENT, CLASS E	400.000	TON	48.30000	19320.00	39.95000	15980.00	45.00000	18000.00
0200 2510-6745850 REMOVAL OF PAVEMENT	145.000	SY	13.00000	1885.00	15.32000	2221.40	15.00000	2175.00
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	262.00000	524.00	252.32000	504.64	240.00000	480.00
0220 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	137.00000	548.00	131.42000	525.68	125.00000	500.00
0230 2526-8285000 CONSTRUCTION SURVEY		LUMP	1900.00000	1900.00	2733.43000	2733.43	3000.00000	3000.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1576.98000	1576.98	1500.00000	1500.00
0250 2533-4980005 MOBILIZATION		LUMP	37300.00000	37300.00	45000.00000	45000.00	18000.00000	18000.00
0260 2602-0000020 SILT FENCE	200.000	LF	2.20000	440.00	2.10000	420.00	3.00000	600.00
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	240.000	LF	2.20000	528.00	2.10000	504.00	3.00000	720.00
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	240.000	LF	0.55000	132.00	0.53000	127.20	0.50000	120.00
SECTION TOTALS			\$	448,872.50	\$	449,949.67	\$	470,030.00
CONTRACT TOTALS			\$	448,872.50	\$	449,949.67	\$	470,030.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 010 6

Bid Order: 010  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 48-C048-077

Primary County: IOWA

			( 7 ) VI035 VIETH CONSTRUCTION CORP.		( 8 ) 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 TRIPLE 10' X 9' X 42' REINFORCED CONCRETE BOX CULVERT - PRECAST								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	4400.00000	2640.00	1200.00000	720.00		
0020 2102-0425070 SPECIAL BACKFILL	245.000	TON	24.00000	5880.00	24.25000	5941.25		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1805.000	CY	11.00000	19855.00	8.00000	14440.00		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	680.000	CY	14.00000	9520.00	8.00000	5440.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	260.000	CY	13.00000	3380.00	8.00000	2080.00		
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	52.000	TON	36.00000	1872.00	20.25000	1053.00		
0070 2210-0475290 MACADAM STONE BASE	520.000	TON	27.00000	14040.00	24.50000	12740.00		
0080 2303-1133500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	250.000	SY	57.00000	14250.00	53.00000	13250.00		
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	7.000	TON	400.00000	2800.00	365.00000	2555.00		
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5250.00000	5250.00	15530.00000	15530.00		
0110 2402-0425030 GRANULAR BACKFILL	115.000	CY	48.00000	5520.00	33.00000	3795.00		
0120 2402-0425040 FLOODED BACKFILL	280.000	CY	52.00000	14560.00	29.80000	8344.00		
0130 2402-2720000 EXCAVATION, CLASS 20	300.000	CY	9.00000	2700.00	30.00000	9000.00		
0140 2415-2111009 PRECAST CONCRETE BOX CULVERT, 10 FT. X 9 FT.	126.000	LF	1165.00000	146790.00	982.00000	123732.00		
0150 2415-2201009 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 9 FT.	6.000	EACH	23850.00000	143100.00	26300.00000	157800.00		
0160 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	2000.00000	2000.00	5300.00000	5300.00		
0170 2506-4984000 FLOWABLE MORTAR	196.000	CY	140.00000	27440.00	128.50000	25186.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 010 7

Bid Order: 010  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 48-C048-077

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) VI035 VIETH CONSTRUCTION CORP.		( 8 ) MU181 MUSCATINE BRIDGE CO., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	410.000	SY	6.00000	2460.00	3.00000	1230.00		
0190 2507-6800061 REVTMENT, CLASS E	400.000	TON	40.00000	16000.00	47.00000	18800.00		
0200 2510-6745850 REMOVAL OF PAVEMENT	145.000	SY	12.00000	1740.00	6.00000	870.00		
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	135.00000	270.00	240.00000	480.00		
0220 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	270.00000	1080.00	125.00000	500.00		
0230 2526-8285000 CONSTRUCTION SURVEY		LUMP	2800.00000	2800.00	1700.00000	1700.00		
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1500.00000	1500.00		
0250 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	95575.00000	95575.00		
0260 2602-0000020 SILT FENCE	200.000	LF	2.00000	400.00	3.05000	610.00		
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	240.000	LF	2.50000	600.00	3.05000	732.00		
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	240.000	LF	0.50000	120.00	0.50000	120.00		
SECTION TOTALS			\$	488,667.00	\$	529,023.25	\$	
CONTRACT TOTALS			\$	488,667.00	\$	529,023.25	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17

Page: 011 1

Bid Order: 011 Contract ID: 49-C049-065  
Letting Date: 170118 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to SCHROEDER, JIM CONSTRUCTION, INC.  
Contract Period: 60 WORK DAYS Late Start Date: 07/24/17

Primary County: JACKSON  
Established DBE Goal: 5.00 %

Project: BROS-C049(65)--5F-49  
Work Type: BRIDGE REPLACEMENT - PPCB  
County: JACKSON Prj Awd Amt: \$369,499.71  
Route: 162ND ST  
Location: ON 162ND STREET, OVER SMALL CREEK, S17 T85N  
R2E

-----  
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.	\$ 369,499.71	100.00 %
2	MU181 MUSCATINE BRIDGE CO., INC.	\$ 435,179.38	117.77 %
3	TA060 TAYLOR CONSTRUCTION, INC.	\$ 490,652.14	132.78 %
4	MI900 MINNOWA CONSTRUCTION, INC.	\$ 529,225.42	143.22 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 011 2

Bid Order: 011  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 49-C049-065

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 2 ) MU181 MUSCATINE BRIDGE CO., INC.		( 3 ) TA060 TAYLOR CONSTRUCTION, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.600 ACRE	4500.00000	2700.00	4500.00000	2700.00	4500.00000	2700.00	
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2106.000 CY	4.50000	9477.00	4.50000	9477.00	4.50000	9477.00	
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	863.000 CY	3.00000	2589.00	3.00000	2589.00	3.00000	2589.00	
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	245.000 CY	4.00000	980.00	4.00000	980.00	4.00000	980.00	
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	535.000 TON	12.00000	6420.00	12.00000	6420.00	12.00000	6420.00	
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	12000.00000	12000.00	14800.00000	14800.00	25000.00000	25000.00	
0070 2402-2720000 EXCAVATION, CLASS 20	57.000 CY	35.00000	1995.00	15.00000	855.00	75.00000	4275.00	
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	160.200 CY	570.00000	91314.00	580.00000	92916.00	625.00000	100125.00	
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	38851.000 LB	0.86000	33411.86	0.98000	38073.98	1.34000	52060.34	
0100 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	5.000 EACH	14400.00000	72000.00	13100.00000	65500.00	19000.00000	95000.00	
0110 2408-7800000 STRUCTURAL STEEL	1235.000 LB	3.79000	4680.65	4.80000	5928.00	4.00000	4940.00	
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	214.200 LF	72.00000	15422.40	68.00000	14565.60	80.00000	17136.00	
0130 2501-0201057 PILES, STEEL, HP 10 X 57	1350.000 LF	37.00000	49950.00	39.00000	52650.00	55.00000	74250.00	
0140 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	3.000 EACH	1650.00000	4950.00	1650.00000	4950.00	1650.00000	4950.00	
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000 EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00	
0160 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	3.000 EACH	1750.00000	5250.00	1750.00000	5250.00	1750.00000	5250.00	
0170 2507-3250005 ENGINEERING FABRIC	1150.000 SY	3.00000	3450.00	3.00000	3450.00	3.00000	3450.00	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 011 3

Bid Order: 011  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 49-C049-065

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			( 1 ) SC320 SCHROEDER, JIM CONSTRUCTION,			( 2 ) MU181 MUSCATINE BRIDGE CO., INC.			
							( 3 ) TA060 TAYLOR CONSTRUCTION, INC.		
0180 2507-6800061 REVTMENT, CLASS E	1200.000	TON	22.00000	26400.00	22.00000	26400.00	22.00000	26400.00	
0190 2507-8029000 EROSION STONE	36.600	TON	18.00000	658.80	18.00000	658.80	18.00000	658.80	
0200 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00	
0210 2524-9100030 OBJECT MARKER, TYPE 3	1.000	EACH	125.00000	125.00	125.00000	125.00	275.00000	275.00	
0220 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00	
0230 2533-4980005 MOBILIZATION		LUMP	20500.00000	20500.00	81175.00000	81175.00	49000.00000	49000.00	
0240 2601-2634100 MULCHING	0.300	ACRE	1000.00000	300.00	900.00000	270.00	900.00000	270.00	
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	3000.00000	900.00	5000.00000	1500.00	5000.00000	1500.00	
0260 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.300	ACRE	500.00000	150.00	1000.00000	300.00	1000.00000	300.00	
0270 2602-0000020 SILT FENCE	440.000	LF	2.00000	880.00	1.75000	770.00	1.75000	770.00	
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	3.00000	360.00	2.00000	240.00	2.00000	240.00	
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	56.000	LF	1.00000	56.00	1.00000	56.00	1.00000	56.00	
SECTION TOTALS			\$	369,499.71	\$	435,179.38	\$	490,652.14	
CONTRACT TOTALS			\$	369,499.71	\$	435,179.38	\$	490,652.14	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 011 4

Bid Order: 011  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 49-C049-065

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 4 ) MI900 MINNOWA CONSTR., INC.	( )	( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001	0.600	ACRE	1000.00000	600.00		
CLEARING AND GRUBBING							
0020	2102-2710070	2106.000	CY	10.00000	21060.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2104-2713020	863.000	CY	8.00000	6904.00		
EXCAVATION, CLASS 13, CHANNEL							
0040	2105-8425015	245.000	CY	8.00000	1960.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050	2312-8260051	535.000	TON	30.00000	16050.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0060	2401-6745625		LUMP	73000.00000	73000.00		
REMOVAL OF EXISTING BRIDGE							
0070	2402-2720000	57.000	CY	30.00000	1710.00		
EXCAVATION, CLASS 20							
0080	2403-0100010	160.200	CY	600.00000	96120.00		
STRUCTURAL CONCRETE (BRIDGE)							
0090	2404-7775005	38851.000	LB	1.00000	38851.00		
REINFORCING STEEL, EPOXY COATED							
0100	2407-0551380	5.000	EACH	16500.00000	82500.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80							
0110	2408-7800000	1235.000	LB	3.00000	3705.00		
STRUCTURAL STEEL							
0120	2414-6424124	214.200	LF	65.10000	13944.42		
CONCRETE OPEN RAILING, TL-4							
0130	2501-0201057	1350.000	LF	40.00000	54000.00		
PILES, STEEL, HP 10 X 57							
0140	2505-4008410	3.000	EACH	1650.00000	4950.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0150	2505-4021010	3.000	EACH	200.00000	600.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0160	2505-4021711	3.000	EACH	1750.00000	5250.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626							
0170	2507-3250005	1150.000	SY	3.00000	3450.00		
ENGINEERING FABRIC							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 011 5

Bid Order: 011  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 49-C049-065

Primary County: JACKSON

			( 4 ) MI900 MINNOWA CONSTR., INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-6800061 REVTMENT, CLASS E	1200.000	TON	32.00000	38400.00				
0190 2507-8029000 EROSION STONE	36.600	TON	50.00000	1830.00				
0200 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00				
0210 2524-9100030 OBJECT MARKER, TYPE 3	1.000	EACH	125.00000	125.00				
0220 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				
0230 2533-4980005 MOBILIZATION		LUMP	59500.00000	59500.00				
0240 2601-2634100 MULCHING	0.300	ACRE	900.00000	270.00				
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	4000.00000	1200.00				
0260 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.300	ACRE	1000.00000	300.00				
0270 2602-0000020 SILT FENCE	440.000	LF	1.75000	770.00				
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	1.00000	120.00				
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	56.000	LF	1.00000	56.00				
SECTION TOTALS			\$	529,225.42	\$		\$	
CONTRACT TOTALS			\$	529,225.42	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17

Page: 012 1

Bid Order: 012 Contract ID: 49-C049-067  
Letting Date: 170118 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to SCHROEDER, JIM CONSTRUCTION, INC.  
Contract Period: 70 WORK DAYS Late Start Date: 07/10/17

Primary County: JACKSON  
Established DBE Goal: 5.00 %

Project: BROS-C049(67)--8J-49  
Work Type: BRIDGE REPLACEMENT - CCS  
County: JACKSON Prj Awd Amt: \$419,973.85  
Route: 287TH ST  
Location: LYTLE CREEK BRIDGE ON287TH AVENUE

-----  
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.	\$ 419,973.85	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 648,740.80	154.47 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 012 2

Bid Order: 012  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 49-C049-067

Primary County: JACKSON

		( 1 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 2 ) TA060 TAYLOR 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	0.700 ACRE	3000.00000	2100.00	3000.00000	2100.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1326.000 CY	2.00000	2652.00	2.00000	2652.00		
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	455.000 CY	3.00000	1365.00	3.00000	1365.00		
0040 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1201.000 CY	3.00000	3603.00	3.00000	3603.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	275.000 CY	4.00000	1100.00	4.00000	1100.00		
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	660.000 TON	11.00000	7260.00	11.00000	7260.00		
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	20.000 TON	11.00000	220.00	11.00000	220.00		
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	12000.00000	12000.00	19000.00000	19000.00		
0090 2402-2720000 EXCAVATION, CLASS 20	73.000 CY	35.00000	2555.00	75.00000	5475.00		
0100 2402-2721000 EXCAVATION, CLASS 21	37.000 CY	150.00000	5550.00	1500.00000	55500.00		
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	385.000 CY	421.00000	162085.00	594.00000	228690.00		
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	76985.000 LB	0.81000	62357.85	1.38000	106239.30		
0130 2414-6424120 CONCRETE OPEN RAILING	302.200 LF	65.00000	19643.00	80.00000	24176.00		
0140 2501-0201042 PILES, STEEL, HP 10 X 42	390.000 LF	30.00000	11700.00	49.00000	19110.00		
0150 2501-0201253 PILES, STEEL, HP 12 X 53	800.000 LF	38.00000	30400.00	51.00000	40800.00		
0160 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00		
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	300.00000	600.00	300.00000	600.00		
0180 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	2.000 EACH	1950.00000	3900.00	1950.00000	3900.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 012 3

Bid Order: 012  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 49-C049-067

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 2 ) TA060 TAYLOR CONSTRUCTION, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-3250005 ENGINEERING FABRIC	1720.000	SY	3.00000	5160.00	3.00000	5160.00		
0200 2507-6800061 REVTMENT, CLASS E	1472.000	TON	19.00000	27968.00	19.00000	27968.00		
0210 2507-8029000 EROSION STONE	585.000	TON	18.00000	10530.00	18.00000	10530.00		
0220 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00		
0230 2524-9100030 OBJECT MARKER, TYPE 3	2.000	EACH	150.00000	300.00	150.00000	300.00		
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1200.00000	1200.00		
0250 2533-4980005 MOBILIZATION		LUMP	32500.00000	32500.00	65000.00000	65000.00		
0260 2601-2634100 MULCHING	0.400	ACRE	1000.00000	400.00	900.00000	360.00		
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	3000.00000	1200.00	4000.00000	1600.00		
0280 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400	ACRE	500.00000	200.00	1000.00000	400.00		
0290 2602-0000020 SILT FENCE	450.000	LF	2.00000	900.00	1.75000	787.50		
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	45.000	LF	1.00000	45.00	1.00000	45.00		
0301 2501-6335010 PREBORED HOLES	120.000	LF	50.00000	6000.00	76.00000	9120.00		
SECTION TOTALS			\$	419,973.85	\$	648,740.80	\$	
CONTRACT TOTALS			\$	419,973.85	\$	648,740.80	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 013 1

Bid Order: 013 Contract ID: 53-C053-080-A  
Letting Date: 170118 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to SCHROEDER, JIM CONSTRUCTION, INC.  
Contract Period: 75 WORK DAYS Late Start Date: 06/26/17

Primary County: JONES  
Established DBE Goal: 5.00 %

Project: BROS-C053(80)--5F-53  
Work Type: BRIDGE REPLACEMENT - CCS  
County: JONES Prj Awd Amt: \$684,564.68  
Route: X75  
Location: ON CO. RD. X-75 FROM APPROX. 500 FT S OF  
BEAR CREEK TO IA 64 , IN S30 T84N 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.	\$ 684,564.68	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 698,861.61	102.08 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 881,251.11	128.73 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 013 2

Bid Order: 013  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 53-C053-080-A

Primary County: JONES

			( 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 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002	88.000	UNIT	10.00000	880.00	10.00000	880.00	10.00000	880.00
CLEARING AND GRUBBING								
0020 2102-2710070	1631.300	CY	5.00000	8156.50	5.00000	8156.50	5.00000	8156.50
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	1771.500	CY	4.50000	7971.75	4.50000	7971.75	4.50000	7971.75
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	692.700	CY	5.00000	3463.50	5.00000	3463.50	5.00000	3463.50
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2115-0100000	406.300	CY	36.78000	14943.71	36.78000	14943.71	36.78000	14943.71
MODIFIED SUBBASE								
0060 2121-7425020	1122.000	TON	15.25000	17110.50	15.25000	17110.50	15.25000	17110.50
GRANULAR SHOULDERS, TYPE B								
0070 2301-0690210	393.100	SY	135.85000	53402.64	100.00000	39310.00	185.00000	72723.50
BRIDGE APPROACH, TWO LANE								
0080 2301-1033080	1915.200	SY	36.50000	69904.80	36.50000	69904.80	67.00000	128318.40
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0090 2301-6911722		LUMP	1050.00000	1050.00	1050.00000	1050.00	1000.00000	1000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0100 2315-8275025	165.000	TON	15.25000	2516.25	15.25000	2516.25	15.25000	2516.25
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0110 2401-6745625		LUMP	7500.00000	7500.00	10000.00000	10000.00	7500.00000	7500.00
REMOVAL OF EXISTING BRIDGE								
0120 2402-2720000	71.000	CY	35.00000	2485.00	35.00000	2485.00	25.00000	1775.00
EXCAVATION, CLASS 20								
0130 2403-0100010	347.900	CY	451.00000	156902.90	500.00000	173950.00	645.00000	224395.50
STRUCTURAL CONCRETE (BRIDGE)								
0140 2404-7775005	84238.000	LB	0.81000	68232.78	1.25000	105297.50	1.00000	84238.00
REINFORCING STEEL, EPOXY COATED								
0150 2414-6424124	302.200	LF	65.00000	19643.00	65.00000	19643.00	92.00000	27802.40
CONCRETE OPEN RAILING, TL-4								
0160 2422-0360024	12.000	EACH	175.00000	2100.00	175.00000	2100.00	175.00000	2100.00
APRONS, UNCLASSIFIED, 24 IN. DIA.								
0170 2422-1722024	362.000	LF	19.25000	6968.50	19.25000	6968.50	19.25000	6968.50
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 013 3

Bid Order: 013  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 53-C053-080-A

Primary County: JONES

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
0180 2501-0201042 PILES, STEEL, HP 10 X 42	2375.000	LF	28.75000	68281.25	30.00000	71250.00	40.00000	95000.00
0190 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	408.000	LF	83.00000	33864.00	80.00000	32640.00	80.00000	32640.00
0200 2501-6335010 PREBORED HOLES	140.000	LF	50.00000	7000.00	50.00000	7000.00	80.00000	11200.00
0210 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1377.000	LF	7.10000	9776.70	7.10000	9776.70	7.10000	9776.70
0220 2502-8221304 SUBDRAIN OUTLET, DR-304	3.000	EACH	150.00000	450.00	150.00000	450.00	150.00000	450.00
0230 2505-4008300 STEEL BEAM GUARDRAIL	187.500	LF	14.80000	2775.00	14.80000	2775.00	14.80000	2775.00
0240 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	175.00000	700.00	175.00000	700.00
0260 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
0270 2507-3250005 ENGINEERING FABRIC	715.000	SY	2.25000	1608.75	2.25000	1608.75	2.25000	1608.75
0280 2507-6800061 REVTMENT, CLASS E	800.000	TON	30.25000	24200.00	30.25000	24200.00	30.25000	24200.00
0290 2510-6745850 REMOVAL OF PAVEMENT	2406.600	SY	4.50000	10829.70	4.50000	10829.70	4.50000	10829.70
0300 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	23.990	STA	25.00000	599.75	25.00000	599.75	25.00000	599.75
0320 2528-8445110 TRAFFIC CONTROL		LUMP	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0330 2533-4980005 MOBILIZATION		LUMP	62000.00000	62000.00	30000.00000	30000.00	60000.00000	60000.00
0340 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.400	ACRE	600.00000	840.00	1100.00000	1540.00	1000.00000	1400.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 013 4

Bid Order: 013  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 53-C053-080-A

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 2 ) TA060 TAYLOR CONSTRUCTION, INC.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
0350 2602-0000030	267.000 LF	3.00000	801.00	2.00000	534.00	3.00000	801.00
SILT FENCE FOR DITCH CHECKS							
0360 2602-0000050	8.000 EACH	100.00000	800.00	300.00000	2400.00	75.00000	600.00
SILT BASINS							
0370 2602-0000101	26.700 LF	1.00000	26.70	1.00000	26.70	1.00000	26.70
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0380 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS			\$ 684,564.68		\$ 698,861.61		\$ 881,251.11
CONTRACT TOTALS			\$ 684,564.68		\$ 698,861.61		\$ 881,251.11

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 014 1

Bid Order: 014 Contract ID: 57-3806-290  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.  
Contract Period: 100 WORK DAYS Late Start Date: 05/08/17

Primary County: LINN  
No Established DBE Goal

Project: IMN-380-6(290)19--0E-57  
Work Type: BRIDGE DECK OVERLAY  
County: LINN Prj Awd Amt: \$1,539,682.20  
Route: I-380  
Location: NB I-380 OVER 15TH AND 16TH AVE. SW  
2.5 MILES N. OF US 30

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 1,539,682.20	100.00 %
2	ZE070 ZENITH TECH, INC.	\$ 1,614,817.27	104.87 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 1,673,226.15	108.67 %
4	HA760 HAWKEYE PAVING CORP.	\$ 1,912,711.30	124.22 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 014 2

Bid Order: 014  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 57-3806-290

Primary County: LINN

		( 1 ) JA250 JASPER CONST. SERVICES, INC.		( 2 ) ZE070 ZENITH TECH, INC.		( 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. 218; A 482'-0 X 52'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	80000.00000	80000.00	47000.00000	47000.00	72000.00000	72000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	52.200 CY	2000.00000	104400.00	2100.00000	109620.00	2500.00000	130500.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	8223.000 LB	2.50000	20557.50	3.00000	24669.00	2.00000	16446.00
0040 2413-0698074 DECK REPAIR, CLASS A	548.000 SY	175.00000	95900.00	192.00000	105216.00	150.00000	82200.00
0050 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	216.000 LF	200.00000	43200.00	170.00000	36720.00	160.00000	34560.00
0060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	216.000 LF	40.00000	8640.00	28.00000	6048.00	40.00000	8640.00
0070 2426-6772013 REPAIR BEAM ENDS	43.000 EACH	750.00000	32250.00	1975.00000	84925.00	1600.00000	68800.00
0080 2426-6772016 CONCRETE REPAIR	350.000 SF	200.00000	70000.00	160.00000	56000.00	140.00000	49000.00
0090 2508-0970000 CONTAINMENT	LUMP	5000.00000	5000.00	18200.00000	18200.00	18200.00000	18200.00
0100 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	8200.00000	8200.00	8200.00000	8200.00
0110 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	15000.00000	15000.00	33455.00000	33455.00	33455.00000	33455.00
0120 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	2742.000 SY	12.00000	32904.00	12.50000	34275.00	15.00000	41130.00
0130 2533-4980005 MOBILIZATION	LUMP	120000.00000	120000.00	190000.00000	190000.00	160000.00000	160000.00
SECTION TOTALS		\$	632,851.50	\$	754,328.00	\$	723,131.00
SECTION 0002 DESIGN NO. 218; ALTERNATE 'AA' OPTION 1: (CLASS O PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0140 2413-0698066 DECK OVERLAY (CLASS O PCC)	2742.000 SY						
SECTION TOTALS		\$		\$		\$	
SECTION 0003 DESIGN NO. 218; ALTERNATE 'AA' OPTION 2: (CLASS-0-PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0150 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	2742.000 SY	60.00000	164520.00	67.00000	183714.00	50.00000	137100.00
SECTION TOTALS		\$	164,520.00	\$	183,714.00	\$	137,100.00
SECTION 0004 ROADWAY ITEMS							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 014 3

Bid Order: 014  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 57-3806-290

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JA250 JASPER CONST. SERVICES, INC.		( 2 ) ZE070 ZENITH TECH, INC.		( 3 ) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2102-0425070 SPECIAL BACKFILL	1500.000	TON	23.00000	34500.00	41.00000	61500.00	25.00000	37500.00
0170 2102-2625000 EMBANKMENT-IN-PLACE	1046.300	CY	10.00000	10463.00	9.00000	9416.70	19.00000	19879.70
0180 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	216.400	CY	9.00000	1947.60	8.00000	1731.20	29.00000	6275.60
0190 2102-2713090 EXCAVATION, CLASS 13, WASTE	544.900	CY	9.00000	4904.10	8.00000	4359.20	31.00000	16891.90
0200 2105-8425005 TOPSOIL, FURNISH AND SPREAD	602.300	CY	21.00000	12648.30	19.00000	11443.70	30.00000	18069.00
0210 2115-0100000 MODIFIED SUBBASE	118.500	CY	44.00000	5214.00	40.00000	4740.00	55.00000	6517.50
0220 2121-7425010 GRANULAR SHOULDERS, TYPE A	395.000	TON	21.00000	8295.00	19.00000	7505.00	34.00000	13430.00
0230 2122-5190105 PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.	474.000	SY	110.00000	52140.00	106.00000	50244.00	105.00000	49770.00
0240 2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.200	STA	550.00000	3960.00	500.00000	3600.00	757.00000	5450.40
0250 2304-0100000 DETOUR PAVEMENT	3145.000	SY	80.00000	251600.00	63.00000	198135.00	63.00000	198135.00
0260 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2763.000	SY	3.00000	8289.00	2.24000	6189.12	1.70000	4697.10
0270 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	150.000	LF	120.00000	18000.00	110.00000	16500.00	240.00000	36000.00
0280 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000	EACH	525.00000	2100.00	475.00000	1900.00	1693.00000	6772.00
0290 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	425.000	LF	35.00000	14875.00	32.00000	13600.00	34.00000	14450.00
0300 2505-4008130 REMOVAL OF CABLE GUARDRAIL	3200.000	LF	1.65000	5280.00	5.00000	16000.00	1.50000	4800.00
0310 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1300.000	LF	16.50000	21450.00	15.00000	19500.00	15.00000	19500.00
0320 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	3.000	EACH	3300.00000	9900.00	3000.00000	9000.00	3000.00000	9000.00
0330 2510-6745850 REMOVAL OF PAVEMENT	2618.600	SY	10.00000	26186.00	8.00000	20948.80	26.00000	68083.60
0340 2518-0470005 CROSSOVER BARRICADE	1.000	EACH	3300.00000	3300.00	1800.00000	1800.00	1800.00000	1800.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 014 4

Bid Order: 014  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 57-3806-290

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JA250 JASPER CONST. SERVICES, INC.		( 2 ) ZE070 ZENITH TECH, INC.		( 3 ) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	2.000	EACH	1650.00000	3300.00	1500.00000	3000.00	2000.00000	4000.00
0360 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	6.000	EACH	100.00000	600.00	1000.00000	6000.00	1050.00000	6300.00
0370 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	130.800	LF	60.00000	7848.00	60.00000	7848.00	56.00000	7324.80
0380 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	504.000	SF	18.00000	9072.00	22.00000	11088.00	18.00000	9072.00
0390 2527-8400065 TEMPORARY DELINEATORS	63.000	EACH	40.00000	2520.00	35.00000	2205.00	35.00000	2205.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	151.700	STA	19.00000	2882.30	20.00000	3034.00	20.00000	3034.00
0410 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	727.860	STA	115.00000	83703.90	105.00000	76425.30	105.00000	76425.30
0420 2527-9263180 PAVEMENT MARKINGS REMOVED	151.700	STA	30.00000	4551.00	19.00000	2882.30	19.00000	2882.30
0430 2528-3800000 MODULAR GLARE SCREEN SYSTEM	2400.000	LF	5.00000	12000.00	5.25000	12600.00	5.25000	12600.00
0440 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3850.000	LF	14.00000	53900.00	8.25000	31762.50	8.25000	31762.50
0450 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	1.000	EACH	1650.00000	1650.00	4200.00000	4200.00	2500.00000	2500.00
0460 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	14750.00000	14750.00	75000.00000	75000.00
0470 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
0480 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2733.000	LF	8.50000	23230.50	6.75000	18447.75	6.75000	18447.75
0490 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	7.100	STA	250.00000	1775.00	300.00000	2130.00	300.00000	2130.00
0500 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00	900.00000	1800.00	900.00000	1800.00
0510 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	1.000	EACH	5000.00000	5000.00	4750.00000	4750.00	4750.00000	4750.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 014 5

Bid Order: 014  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 57-3806-290

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) JA250 JASPER CONST. SERVICES, INC.		( 2 ) ZE070 ZENITH TECH, INC.		( 3 ) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	6600.00000	6600.00	4750.00000	4750.00	4750.00000	4750.00
0530 2602-0000030 SILT FENCE FOR DITCH CHECKS	114.000 LF	6.50000	741.00	5.00000	570.00	5.00000	570.00
0540 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	114.000 LF	2.00000	228.00	1.00000	114.00	1.00000	114.00
0550 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	11.400 LF	5.00000	57.00	0.50000	5.70	0.50000	5.70
0560 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	6.00000	1200.00	5.50000	1100.00	5.50000	1100.00
0570 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000 LF	2.00000	400.00	1.00000	200.00	1.00000	200.00
SECTION TOTALS		\$	742,310.70	\$	676,775.27	\$	812,995.15
CONTRACT TOTALS		\$	1,539,682.20	\$	1,614,817.27	\$	1,673,226.15

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 014 6

Bid Order: 014  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 57-3806-290

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 4 ) HA760 HAWKEYE PAVING CORP.	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 218; A 482'-0 X 52'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE											
0010	2401-6750001		LUMP	110000.00000	110000.00						
REMOVALS, AS PER PLAN											
0020	2403-0100000	52.200	CY	2400.00000	125280.00						
STRUCTURAL CONCRETE (MISCELLANEOUS)											
0030	2404-7775005	8223.000	LB	2.50000	20557.50						
REINFORCING STEEL, EPOXY COATED											
0040	2413-0698074	548.000	SY	180.00000	98640.00						
DECK REPAIR, CLASS A											
0050	2413-1200000	216.000	LF	250.00000	54000.00						
STEEL EXTRUSION JOINT WITH NEOPRENE											
0060	2413-1200100	216.000	LF	50.00000	10800.00						
NEOPRENE GLAND INSTALLATION AND TESTING											
0070	2426-6772013	43.000	EACH	2000.00000	86000.00						
REPAIR BEAM ENDS											
0080	2426-6772016	350.000	SF	200.00000	70000.00						
CONCRETE REPAIR											
0090	2508-0970000		LUMP	20000.00000	20000.00						
CONTAINMENT											
0100	2508-0990000		LUMP	10000.00000	10000.00						
PAINT WASTE TRANSPORT AND DISPOSAL											
0110	2508-0991000		LUMP	34000.00000	34000.00						
PAINTING OF STRUCTURAL STEEL											
0120	2510-6745640	2742.000	SY	10.00000	27420.00						
REMOVAL OF EXISTING P.C. OVERLAY											
0130	2533-4980005		LUMP	175000.00000	175000.00						
MOBILIZATION											
SECTION TOTALS				\$	841,697.50		\$			\$	
SECTION 0002 DESIGN NO. 218; ALTERNATE 'AA' OPTION 1: (CLASS O PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN											
0140	2413-0698066	2742.000	SY								
DECK OVERLAY (CLASS O PCC)											
SECTION TOTALS				\$			\$			\$	
SECTION 0003 DESIGN NO. 218; ALTERNATE 'AA' OPTION 2: (CLASS-0-PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN											
0150	2413-0698067	2742.000	SY	80.00000	219360.00						
DECK OVERLAY (CLASS HPC-O PCC)											
SECTION TOTALS				\$	219,360.00		\$			\$	
SECTION 0004 ROADWAY ITEMS											

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 014 7

Bid Order: 014  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 57-3806-290

Primary County: LINN

			( 4 ) HA760 HAWKEYE PAVING CORP.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2102-0425070 SPECIAL BACKFILL	1500.000	TON	35.00000	52500.00				
0170 2102-2625000 EMBANKMENT-IN-PLACE	1046.300	CY	20.00000	20926.00				
0180 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	216.400	CY	20.00000	4328.00				
0190 2102-2713090 EXCAVATION, CLASS 13, WASTE	544.900	CY	20.00000	10898.00				
0200 2105-8425005 TOPSOIL, FURNISH AND SPREAD	602.300	CY	20.00000	12046.00				
0210 2115-0100000 MODIFIED SUBBASE	118.500	CY	95.00000	11257.50				
0220 2121-7425010 GRANULAR SHOULDERS, TYPE A	395.000	TON	38.00000	15010.00				
0230 2122-5190105 PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.	474.000	SY	102.00000	48348.00				
0240 2123-7450000 SHOULDER CONSTRUCTION, EARTH	7.200	STA	280.00000	2016.00				
0250 2304-0100000 DETOUR PAVEMENT	3145.000	SY	93.00000	292485.00				
0260 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2763.000	SY	3.00000	8289.00				
0270 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	150.000	LF	190.00000	28500.00				
0280 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	4.000	EACH	1500.00000	6000.00				
0290 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	425.000	LF	53.00000	22525.00				
0300 2505-4008130 REMOVAL OF CABLE GUARDRAIL	3200.000	LF	2.00000	6400.00				
0310 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1300.000	LF	20.00000	26000.00				
0320 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	3.000	EACH	4000.00000	12000.00				
0330 2510-6745850 REMOVAL OF PAVEMENT	2618.600	SY	12.00000	31423.20				
0340 2518-0470005 CROSSOVER BARRICADE	1.000	EACH	1800.00000	1800.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 014 8

Bid Order: 014  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 57-3806-290

Primary County: LINN

			( 4 ) HA760 HAWKEYE PAVING CORP.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	2.000	EACH	2000.00000	4000.00				
0360 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	6.000	EACH	1100.00000	6600.00				
0370 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	130.800	LF	56.00000	7324.80				
0380 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	504.000	SF	18.00000	9072.00				
0390 2527-8400065 TEMPORARY DELINEATORS	63.000	EACH	35.00000	2205.00				
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	151.700	STA	20.00000	3034.00				
0410 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	727.860	STA	105.00000	76425.30				
0420 2527-9263180 PAVEMENT MARKINGS REMOVED	151.700	STA	20.00000	3034.00				
0430 2528-3800000 MODULAR GLARE SCREEN SYSTEM	2400.000	LF	6.00000	14400.00				
0440 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3850.000	LF	9.00000	34650.00				
0450 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	1.000	EACH	2500.00000	2500.00				
0460 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00				
0470 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00				
0480 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2733.000	LF	7.00000	19131.00				
0490 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	7.100	STA	300.00000	2130.00				
0500 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	900.00000	1800.00				
0510 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	1.000	EACH	4800.00000	4800.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 014 9

Bid Order: 014  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 57-3806-290

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) HA760 HAWKEYE PAVING CORP.							
0520 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	4800.00000	4800.00				
0530 2602-0000030 SILT FENCE FOR DITCH CHECKS	114.000 LF	8.00000	912.00				
0540 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	114.000 LF	4.00000	456.00				
0550 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	11.400 LF	20.00000	228.00				
0560 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	8.00000	1600.00				
0570 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000 LF	4.00000	800.00				
SECTION TOTALS		\$	851,653.80	\$		\$	
CONTRACT TOTALS		\$	1,912,711.30	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 015 1

Bid Order: 015 Contract ID: 63-0925-501  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.  
Contract Period: 35 WORK DAYS Late Start Date: 09/11/17

Primary County: MARION  
No Established DBE Goal

Project: MB-092-5(501)168--77-63  
Work Type: BRIDGE REPAIR  
County: MARION Prj Awd Amt: \$414,250.80  
Route: IOWA 92  
Location: OVER DES MOINES RIVER 0.3 MILE W. OF MAHASKA  
CO. LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 414,250.80	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 444,313.63	107.25 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 489,338.40	118.12 %
4	HA760 HAWKEYE PAVING CORP.	\$ 628,769.13	151.78 %
5	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 633,305.43	152.87 %
6	IO200 IOWA EROSION CONTROL, INC.	\$ 637,244.25	153.83 %
7	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 686,904.63	165.81 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 015 2

Bid Order: 015  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 63-0925-501

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0117; 567'-6`X`44' PPCB BRIDGE							
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	60000.00000	60000.00	50000.00000	50000.00	40000.00000	40000.00
0020 2402-2720000 EXCAVATION, CLASS 20	72.000 CY	150.00000	10800.00	60.00000	4320.00	150.00000	10800.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	79.200 CY	1250.00000	99000.00	1500.00000	118800.00	2300.00000	182160.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	5386.000 LB	2.50000	13465.00	2.00000	10772.00	2.00000	10772.00
0050 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	90.800 LF	200.00000	18160.00	160.00000	14528.00	200.00000	18160.00
0060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	90.800 LF	40.00000	3632.00	35.00000	3178.00	50.00000	4540.00
0070 2426-6772013 REPAIR BEAM ENDS	37.000 EACH	1000.00000	37000.00	1400.00000	51800.00	900.00000	33300.00
0080 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	25.400 SY	150.00000	3810.00	150.00000	3810.00	250.00000	6350.00
0090 2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00	45000.00000	45000.00	40000.00000	40000.00
SECTION TOTALS		\$	270,867.00	\$	302,208.00	\$	346,082.00
SECTION 0002 ROADWAY ITEMS							
0110 2301-0690203 BRIDGE APPROACH, BR-203	204.400 SY	250.00000	51100.00	240.00000	49056.00	280.00000	57232.00
0120 2401-6745065 REMOVAL OF BRIDGE END DRAINS	2.000 EACH	500.00000	1000.00	1500.00000	3000.00	1000.00000	2000.00
0130 2503-0500402 BRIDGE END DRAIN, DR-402	2.000 EACH	4000.00000	8000.00	2500.00000	5000.00	1000.00000	2000.00
0140 2510-6745850 REMOVAL OF PAVEMENT	195.600 SY	25.00000	4890.00	30.00000	5868.00	15.00000	2934.00
0150 2526-8285000 CONSTRUCTION SURVEY	LUMP	2500.00000	2500.00	100.00000	100.00	1000.00000	1000.00
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	60.410 STA	30.00000	1812.30	28.00000	1691.48	25.00000	1510.25
0170 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.300 STA	135.00000	445.50	125.00000	412.50	125.00000	412.50

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 015 3

Bid Order: 015  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 63-0925-501

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JA250 JASPER CONST. SERVICES, INC.		( 2 ) CR120 CRAMER AND ASSOC., INC.		( 3 ) CU080 CUNNINGHAM-REIS CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2527-9263180 PAVEMENT MARKINGS REMOVED	36.170	STA	50.00000	1808.50	45.00000	1627.65	45.00000	1627.65
0190 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1625.000	LF	9.50000	15437.50	9.00000	14625.00	9.00000	14625.00
0200 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	4650.00000	4650.00	5000.00000	5000.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	6000.00000	6000.00	8000.00000	8000.00
0220 2528-8445113 FLAGGERS	70.000	EACH	450.00000	31500.00	450.00000	31500.00	450.00000	31500.00
0225 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	26.700	SY	200.00000	5340.00	250.00000	6675.00	200.00000	5340.00
0230 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	200.00000	400.00	600.00000	1200.00	200.00000	400.00
0240 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	425.00000	3400.00	400.00000	3200.00	350.00000	2800.00
0250 2599-9999009 ( 'LINEAR FEET' ITEM) REMOVE AND REINSTALL GUARDRAIL SECTION TOTALS	125.000	LF	30.00000	3750.00	60.00000	7500.00	55.00000	6875.00
			\$	143,383.80	\$	142,105.63	\$	143,256.40
CONTRACT TOTALS			\$	414,250.80	\$	444,313.63	\$	489,338.40

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 015 4

Bid Order: 015  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 63-0925-501

Primary County: MARION

			( 4 ) HA760 HAWKEYE PAVING CORP.		( 5 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 6 ) IO200 IOWA EROSION CONTROL, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0117; 567'-6`X`44' PPCB BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP		140000.00000	140000.00	85000.00000	85000.00	85000.00000	85000.00
0020 2402-2720000 EXCAVATION, CLASS 20	72.000 CY		130.00000	9360.00	45.00000	3240.00	89.93000	6474.96
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	79.200 CY		2300.00000	182160.00	2000.00000	158400.00	3230.00000	255816.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	5386.000 LB		2.50000	13465.00	2.50000	13465.00	2.70000	14542.20
0050 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	90.800 LF		270.00000	24516.00	225.00000	20430.00	218.00000	19794.40
0060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	90.800 LF		50.00000	4540.00	75.00000	6810.00	42.76000	3882.61
0070 2426-6772013 REPAIR BEAM ENDS	37.000 EACH		1500.00000	55500.00	3000.00000	111000.00	1127.00000	41699.00
0080 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	25.400 SY		85.00000	2159.00	60.00000	1524.00	221.81000	5633.97
0090 2533-4980005 MOBILIZATION	LUMP		50000.00000	50000.00	75000.00000	75000.00	43500.00000	43500.00
SECTION TOTALS			\$	481,700.00	\$	474,869.00	\$	476,343.14
SECTION 0002 ROADWAY ITEMS								
0110 2301-0690203 BRIDGE APPROACH, BR-203	204.400 SY		250.00000	51100.00	245.00000	50078.00	276.70000	56557.48
0120 2401-6745065 REMOVAL OF BRIDGE END DRAINS	2.000 EACH		1000.00000	2000.00	6000.00000	12000.00	1700.00000	3400.00
0130 2503-0500402 BRIDGE END DRAIN, DR-402	2.000 EACH		4200.00000	8400.00	3500.00000	7000.00	4890.00000	9780.00
0140 2510-6745850 REMOVAL OF PAVEMENT	195.600 SY		25.00000	4890.00	28.00000	5476.80	50.00000	9780.00
0150 2526-8285000 CONSTRUCTION SURVEY	LUMP		2500.00000	2500.00	4000.00000	4000.00	3000.00000	3000.00
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	60.410 STA		28.00000	1691.48	28.00000	1691.48	30.00000	1812.30
0170 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.300 STA		125.00000	412.50	125.00000	412.50	134.00000	442.20

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 015 5

Bid Order: 015  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 63-0925-501

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	STA	( 4 ) HA760 HAWKEYE PAVING CORP.	UNIT PRICE	AMOUNT	( 5 ) IO081 IOWA BRIDGE & CULVERT, L.C.	UNIT PRICE	AMOUNT	( 6 ) IO200 IOWA EROSION CONTROL, INC.	UNIT PRICE	AMOUNT
0180 2527-9263180 PAVEMENT MARKINGS REMOVED	36.170	STA		45.00000	1627.65		45.00000	1627.65		48.40000	1750.63
0190 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1625.000	LF		9.00000	14625.00		9.00000	14625.00		9.65000	15681.25
0200 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH		4700.00000	4700.00		4650.00000	4650.00		5000.00000	5000.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP		10000.00000	10000.00		6000.00000	6000.00		9450.00000	9450.00
0220 2528-8445113 FLAGGERS	70.000	EACH		450.00000	31500.00		450.00000	31500.00		450.00000	31500.00
0225 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	26.700	SY		175.00000	4672.50		250.00000	6675.00		217.50000	5807.25
0230 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH		1000.00000	2000.00		1000.00000	2000.00		500.00000	1000.00
0240 2551-0000110 TEMP CRASH CUSHION	8.000	EACH		400.00000	3200.00		400.00000	3200.00		430.00000	3440.00
0250 2599-9999009 ( 'LINEAR FEET' ITEM) REMOVE AND REINSTALL GUARDRAIL SECTION TOTALS	125.000	LF		30.00000	3750.00		60.00000	7500.00		20.00000	2500.00
				\$	147,069.13		\$	158,436.43		\$	160,901.11
CONTRACT TOTALS				\$	628,769.13		\$	633,305.43		\$	637,244.25

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 015 6

Bid Order: 015  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 63-0925-501

Primary County: MARION

			( 7 ) UN059	( )	( )				
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 0117; 567'-6`X`44'			PPCB BRIDGE						
0010 2401-6750001	LUMP		175000.00000	175000.00					
REMOVALS, AS PER PLAN									
0020 2402-2720000	72.000 CY		100.00000	7200.00					
EXCAVATION, CLASS 20									
0030 2403-0100000	79.200 CY		2000.00000	158400.00					
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040 2404-7775005	5386.000 LB		3.00000	16158.00					
REINFORCING STEEL, EPOXY COATED									
0050 2413-1200000	90.800 LF		500.00000	45400.00					
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060 2413-1200100	90.800 LF		100.00000	9080.00					
NEOPRENE GLAND INSTALLATION AND TESTING									
0070 2426-6772013	37.000 EACH		1500.00000	55500.00					
REPAIR BEAM ENDS									
0080 2507-2638650	25.400 SY		250.00000	6350.00					
BRIDGE WING ARMORING - EROSION STONE									
0090 2533-4980005	LUMP		74500.00000	74500.00					
MOBILIZATION									
SECTION TOTALS			\$	547,588.00	\$		\$		
SECTION 0002 ROADWAY ITEMS									
0110 2301-0690203	204.400 SY		200.00000	40880.00					
BRIDGE APPROACH, BR-203									
0120 2401-6745065	2.000 EACH		1000.00000	2000.00					
REMOVAL OF BRIDGE END DRAINS									
0130 2503-0500402	2.000 EACH		4000.00000	8000.00					
BRIDGE END DRAIN, DR-402									
0140 2510-6745850	195.600 SY		25.00000	4890.00					
REMOVAL OF PAVEMENT									
0150 2526-8285000	LUMP		2000.00000	2000.00					
CONSTRUCTION SURVEY									
0160 2527-9263109	60.410 STA		28.00000	1691.48					
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0170 2527-9263131	3.300 STA		125.00000	412.50					
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 015 7

Bid Order: 015  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 63-0925-501

Primary County: MARION

			( 7 ) UN059		( )		( )	
			UNITED CONTRACTORS INC. AND					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2527-9263180 PAVEMENT MARKINGS REMOVED	36.170 STA	45.00000	1627.65				
0190	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1625.000 LF	9.00000	14625.00				
0200	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	4650.00000	4650.00				
0210	2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00				
0220	2528-8445113 FLAGGERS	70.000 EACH	450.00000	31500.00				
0225	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	26.700 SY	200.00000	5340.00				
0230	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	500.00000	1000.00				
0240	2551-0000110 TEMP CRASH CUSHION	8.000 EACH	400.00000	3200.00				
0250	2599-9999009 ( 'LINEAR FEET' ITEM) REMOVE AND REINSTALL GUARDRAIL SECTION TOTALS	125.000 LF	60.00000	7500.00				
			\$	139,316.63	\$		\$	
CONTRACT TOTALS			\$	686,904.63	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 02/23/17  
 Page: 016 1

Bid Order: 016 Contract ID: 72-0604-091  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.  
 Contract Period: 115 WORK DAYS Late Start Date: 05/29/17

Primary County: OSCEOLA  
 No Established DBE Goal

Project: BRFN-060-4(91)--39-72  
 Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX  
 County: OSCEOLA Prj Awd Amt: \$1,241,160.25  
 Route: IOWA 60  
 Location: OVER WAGNER CREEK 0.2 MILES NORTH OF A34  
 (SBL)

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DI360 DIXON CONSTRUCTION CO.	\$ 1,241,160.25	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 1,297,640.80	104.55 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,444,708.74	116.39 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 016 2

Bid Order: 016  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 72-0604-091

Primary County: OSCEOLA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 117; A TRIPLE 12' X 8' X 133' RCB CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	1365.000	TON	50.00000	68250.00	74.00000	101010.00	40.00000	54600.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	55.000	CY	10.00000	550.00	15.00000	825.00	15.00000	825.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	75000.00000	75000.00	65000.00000	65000.00	100000.00000	100000.00
0040 2401-6750001 REMOVALS, AS PER PLAN		LUMP	25000.00000	25000.00	15000.00000	15000.00	25000.00000	25000.00
0050 2402-2720000 EXCAVATION, CLASS 20	2254.000	CY	20.00000	45080.00	35.00000	78890.00	20.00000	45080.00
0060 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	534.900	CY	500.00000	267450.00	520.00000	278148.00	430.00000	230007.00
0070 2404-7775000 REINFORCING STEEL	92908.000	LB	1.00000	92908.00	1.15000	106844.20	1.25000	116135.00
0080 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	76.000	LF	50.00000	3800.00	82.40000	6262.40	200.00000	15200.00
0090 2417-5895024 BEVELED PIPE AND GUARD, 24 INCH	2.000	EACH	1500.00000	3000.00	2060.00000	4120.00	6000.00000	12000.00
0100 2501-8400172 TEMPORARY SHORING		LUMP	25000.00000	25000.00	22000.00000	22000.00	50000.00000	50000.00
0110 2507-3250005 ENGINEERING FABRIC	80.000	SY	4.00000	320.00	5.00000	400.00	4.00000	320.00
0120 2507-6800061 REVTMENT, CLASS E	85.000	TON	52.00000	4420.00	77.25000	6566.25	52.00000	4420.00
0130 2533-4980005 MOBILIZATION		LUMP	125000.00000	125000.00	175000.00000	175000.00	130000.00000	130000.00
0405 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	10000.00000	10000.00	6000.00000	6000.00	60000.00000	60000.00
SECTION TOTALS			\$	745,778.00	\$	866,065.85	\$	843,587.00
SECTION 0002 ROADWAY ITEMS								
0140 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	2500.00000	2500.00	10000.00000	10000.00	5500.00000	5500.00
0150 2102-2625000 EMBANKMENT-IN-PLACE	2083.000	CY	15.00000	31245.00	20.60000	42909.80	22.00000	45826.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 016 3

Bid Order: 016  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 72-0604-091

Primary County: OSCEOLA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DI360 DIXON CONSTR. CO.		( 2 ) GR100 GRAVES CONSTRUCTION CO., INC		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	706.000	CY	8.00000	5648.00	12.36000	8726.16	27.50000	19415.00
0170 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	50.00000	500.00	103.00000	1030.00	110.00000	1100.00
0180 2105-8425011 TOPSOIL, SPREAD	1064.000	CY	2.00000	2128.00	5.15000	5479.60	5.50000	5852.00
0190 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	1676.000	CY	3.00000	5028.00	7.21000	12083.96	8.80000	14748.80
0200 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	2624.000	CY	1.50000	3936.00	3.09000	8108.16	1.65000	4329.60
0210 2115-0100000 MODIFIED SUBBASE	325.000	CY	77.00000	25025.00	63.86000	20754.50	71.50000	23237.50
0220 2123-7450000 SHOULDER CONSTRUCTION, EARTH	23.500	STA	300.00000	7050.00	247.20000	5809.20	495.00000	11632.50
0230 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	632.700	SY	100.00000	63270.00	87.55000	55392.89	93.50000	59157.45
0240 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	3000.00000	3000.00	3300.00000	3300.00
0250 2402-0425040 FLOODED BACKFILL	154.300	CY	50.00000	7715.00	46.35000	7151.81	100.00000	15430.00
0260 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	36.800	CY	20.00000	736.00	20.60000	758.08	2.30000	84.64
0270 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	259.000	LF	17.00000	4403.00	14.42000	3734.78	40.00000	10360.00
0280 2502-8221304 SUBDRAIN OUTLET, DR-304	2.000	EACH	700.00000	1400.00	463.50000	927.00	880.00000	1760.00
0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	442.000	LF	5.00000	2210.00	6.00000	2652.00	25.00000	11050.00
0300 2510-6745850 REMOVAL OF PAVEMENT	1791.500	SY	10.00000	17915.00	17.09000	30616.74	30.00000	53745.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	138.840	STA	25.00000	3471.00	25.75000	3575.13	40.00000	5553.60

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 016 4

Bid Order: 016  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 72-0604-091

Primary County: OSCEOLA

			( 1 ) DI360 DIXON CONSTR. CO.		( 2 ) GR100 GRAVES CONSTRUCTION CO., 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
0320 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	32.400	STA	115.00000	3726.00	118.45000	3837.78	165.00000	5346.00
0330 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	125.00000	1000.00	128.75000	1030.00	88.00000	704.00
0340 2527-9263180 PAVEMENT MARKINGS REMOVED	103.290	STA	40.00000	4131.60	41.20000	4255.55	40.00000	4131.60
0350 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	125.00000	1000.00	128.75000	1030.00	88.00000	704.00
0360 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	650.000	LF	10.50000	6825.00	10.82000	7033.00	22.00000	14300.00
0370 2528-8445110 TRAFFIC CONTROL		LUMP	17000.00000	17000.00	12000.00000	12000.00	50000.00000	50000.00
0380 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	15000.00000	15000.00	25000.00000	25000.00
0390 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	11.300	STA	250.00000	2825.00	258.00000	2915.40	325.00000	3672.50
0400 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00	1030.00000	2060.00	2200.00000	4400.00
0410 2601-2634100 MULCHING	1.400	ACRE	1500.00000	2100.00	1500.00000	2100.00	700.00000	980.00
0420 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	3000.00000	3000.00	3000.00000	3000.00	3850.00000	3850.00
0430 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.400	ACRE	1500.00000	2100.00	1500.00000	2100.00	880.00000	1232.00
0440 2602-0000020 SILT FENCE	332.000	LF	4.00000	1328.00	4.00000	1328.00	5.50000	1826.00
0450 2602-0000030 SILT FENCE FOR DITCH CHECKS	318.000	LF	4.50000	1431.00	4.50000	1431.00	5.50000	1749.00
0460 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	324.600	LF	0.50000	162.30	0.50000	162.30	2.00000	649.20
0470 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	64.900	LF	0.50000	32.45	0.50000	32.45	5.00000	324.50
0480 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	878.000	LF	4.00000	3512.00	4.00000	3512.00	5.00000	4390.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 016 5

Bid Order: 016  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 72-0604-091

Primary County: OSCEOLA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DI360 DIXON CONSTR. CO.		( 2 ) GR100 GRAVES CONSTRUCTION CO., INC		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	578.000	LF	5.00000	2890.00	5.00000	2890.00	6.00000	3468.00
0500 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1456.000	LF	0.50000	728.00	0.50000	728.00	1.00000	1456.00
0510 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0520 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	344,471.35	\$	290,655.29	\$	421,764.89
SECTION 0003 ALTERNATE 'AA' OPTION 1: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0530 2102-0425070 SPECIAL BACKFILL	837.100	TON	49.00000	41017.90	43.26000	36212.95	50.00000	41855.00
0540 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	2059.000	SY	52.00000	107068.00	49.44000	101796.96	65.00000	133835.00
0550 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE SECTION TOTALS	11.300	STA	250.00000	2825.00	257.50000	2909.75	324.50000	3666.85
			\$	150,910.90	\$	140,919.66	\$	179,356.85
SECTION 0004 ALTERNATE 'AA' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0560 2102-0425070 SPECIAL BACKFILL	721.600	TON						
0570 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	2059.000	SY						
0580 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	11.300	STA						
0590 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) SECTION TOTALS	24.400	GAL						
			\$		\$		\$	
CONTRACT TOTALS			\$	1,241,160.25	\$	1,297,640.80	\$	1,444,708.74

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 02/23/17  
 Page: 018 1

Bid Order: 018 Contract ID: 77-C077-214  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.  
 Contract Period: By Individual Site Numbers

Primary County: POLK  
 No Established DBE Goal

Project: BRS-C077(212)--60-77  
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX  
 County: POLK Prj Awd Amt: \$213,683.00  
 Route: NE 96TH ST  
 Location: ON NE 96 ST, OVER INDIAN CREEK S OF NE 166 AVE

Project: BRS-C077(214)--60-77  
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX  
 County: POLK Prj Awd Amt: \$391,323.20  
 Route: NE SANTIAGO DR  
 Location: ON NE SANTIAGO DR, OVER CREEK, FROM E OF HWY 65

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 605,006.20	100.00 %
2	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 681,316.00	112.61 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 732,784.40	121.12 %
4	JE101 JENCO CONSTRUCTION, INC.	\$ 898,441.00	148.50 %
5	JE200 JENSEN CONSTRUCTION CO.	\$ 1,102,977.25	182.30 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 018 2

Bid Order: 018  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-C077-214

Primary County: POLK

			( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) PR268 PROGRESSIVE STRUCTURES, LLC		( 3 ) RE300 REILLY 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 8' X 6' X 68' PRECAST RCB CULVERT BRS-C077(212)--60-77								
0010 2101-0850001	0.700	ACRE	2500.00000	1750.00	4100.00000	2870.00	5000.00000	3500.00
CLEARING AND GRUBBING								
0020 2102-0425070	133.000	TON	23.25000	3092.25	29.00000	3857.00	40.00000	5320.00
SPECIAL BACKFILL								
0030 2102-0425071	32.000	CY	55.00000	1760.00	29.00000	928.00	60.00000	1920.00
SPECIAL BACKFILL								
0040 2102-2710070	347.000	CY	6.75000	2342.25	16.00000	5552.00	10.00000	3470.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0050 2104-2710020	205.000	CY	8.50000	1742.50	6.00000	1230.00	12.00000	2460.00
EXCAVATION, CLASS 10, CHANNEL								
0060 2105-8425005	274.000	CY	11.25000	3082.50	6.00000	1644.00	30.00000	8220.00
TOPSOIL, FURNISH AND SPREAD								
0070 2121-7425020	43.000	TON	33.25000	1429.75	36.00000	1548.00	30.00000	1290.00
GRANULAR SHOULDERS, TYPE B								
0080 2303-1042500	58.000	TON	200.00000	11600.00	200.00000	11600.00	200.00000	11600.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0090 2303-1043500	20.000	TON	375.00000	7500.00	375.00000	7500.00	375.00000	7500.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0100 2303-1264224	4.000	TON	379.00000	1516.00	379.00000	1516.00	379.00000	1516.00
ASPHALT BINDER, PG 64-22H, HIGH TRAFFIC								
0110 2303-6911000		LUMP	300.00000	300.00	300.00000	300.00	300.00000	300.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0120 2315-8275025	18.000	TON	38.25000	688.50	30.00000	540.00	30.00000	540.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0130 2401-6745625		LUMP	12500.00000	12500.00	11000.00000	11000.00	15000.00000	15000.00
REMOVAL OF EXISTING BRIDGE								
0140 2401-6750001		LUMP	1250.00000	1250.00	750.00000	750.00	2000.00000	2000.00
REMOVALS, AS PER PLAN								
0150 2402-0425031	535.000	TON	23.50000	12572.50	26.00000	13910.00	30.00000	16050.00
GRANULAR BACKFILL								
0160 2402-2720000	515.000	CY	6.75000	3476.25	10.00000	5150.00	12.00000	6180.00
EXCAVATION, CLASS 20								
0170 2417-0330018	1.000	EACH	500.00000	500.00	450.00000	450.00	700.00000	700.00
APRONS, SAFETY SLOPE, 18 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 018 3

Bid Order: 018  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-C077-214

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) PR268 PROGRESSIVE STRUCTURES, LLC		( 3 ) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	2.000	EACH	550.00000	1100.00	550.00000	1100.00	850.00000	1700.00
0190 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	25.000	LF	27.00000	675.00	36.00000	900.00	40.00000	1000.00
0200 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	90.000	LF	30.00000	2700.00	40.00000	3600.00	45.00000	4050.00
0210 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3000.00000	3000.00	3800.00000	3800.00	6000.00000	6000.00
0220 2502-8221304 SUBDRAIN OUTLET, DR-304	2.000	EACH	500.00000	1000.00	250.00000	500.00	500.00000	1000.00
0230 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	282.000	LF	6.00000	1692.00	9.00000	2538.00	5.00000	1410.00
0240 2507-6850053 REVTMENT, SPECIAL	118.000	TON	48.25000	5693.50	53.00000	6254.00	55.00000	6490.00
0250 2510-6745850 REMOVAL OF PAVEMENT	156.000	SY	10.00000	1560.00	22.00000	3432.00	15.00000	2340.00
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0270 2526-8285000 CONSTRUCTION SURVEY		LUMP	1390.00000	1390.00	1390.00000	1390.00	2000.00000	2000.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.000	STA	85.00000	510.00	85.00000	510.00	85.00000	510.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	4500.00000	4500.00	4500.00000	4500.00
0300 2533-4980005 MOBILIZATION		LUMP	23000.00000	23000.00	12000.00000	12000.00	20000.00000	20000.00
0310 2599-9999005 ( 'EACH' ITEM) PRECAST RCB, DOUBLE CELL 8' x 6', SLOPED	2.000	EACH	15550.00000	31100.00	15000.00000	30000.00	19000.00000	38000.00
0320 2599-9999009 ( 'LINEAR FEET' ITEM) PRECAST RCB, DOUBLE CELL 8' x 6'	66.000	LF	985.00000	65010.00	975.00000	64350.00	1300.00000	85800.00
0330 2601-2634100 MULCHING	0.700	ACRE	1500.00000	1050.00	1500.00000	1050.00	1500.00000	1050.00
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	2000.00000	1400.00	2000.00000	1400.00	2000.00000	1400.00
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	2.50000	500.00	2.50000	500.00	5.00000	1000.00
SECTION TOTALS			\$	213,683.00	\$	208,369.00	\$	266,016.00

SECTION 0002 ITEMS FOR A TWIN 10' X 10' X 76' REINFORCED CONC BOX CULVERT BRS-C077(214)--60-77

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 018 4

Bid Order: 018  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-C077-214

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) PR268 PROGRESSIVE STRUCTURES, LLC		( 3 ) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	22000.00000	11000.00	24860.00000	12430.00	25000.00000	12500.00
0370 2102-0425070 SPECIAL BACKFILL	235.000	TON	29.40000	6909.00	30.00000	7050.00	45.00000	10575.00
0380 2102-0425071 SPECIAL BACKFILL	96.000	CY	58.00000	5568.00	30.00000	2880.00	60.00000	5760.00
0390 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	560.000	CY	7.00000	3920.00	20.00000	11200.00	10.00000	5600.00
0400 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	365.000	CY	5.50000	2007.50	5.00000	1825.00	12.00000	4380.00
0410 2105-8425005 TOPSOIL, FURNISH AND SPREAD	120.000	CY	4.00000	480.00	12.00000	1440.00	30.00000	3600.00
0420 2121-7425020 GRANULAR SHOULDERS, TYPE B	117.000	TON	35.00000	4095.00	38.00000	4446.00	30.00000	3510.00
0430 2214-5145150 PAVEMENT SCARIFICATION	266.000	SY	13.00000	3458.00	13.00000	3458.00	13.00000	3458.00
0440 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	174.000	TON	110.00000	19140.00	110.00000	19140.00	110.00000	19140.00
0450 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	87.000	TON	110.00000	9570.00	110.00000	9570.00	110.00000	9570.00
0460 2303-1264224 ASPHALT BINDER, PG 64-22H, HIGH TRAFFIC	14.000	TON	379.00000	5306.00	379.00000	5306.00	379.00000	5306.00
0470 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	300.00000	300.00	300.00000	300.00	300.00000	300.00
0480 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12500.00000	12500.00	11000.00000	11000.00	15000.00000	15000.00
0490 2402-0425031 GRANULAR BACKFILL	667.000	TON	23.00000	15341.00	22.00000	14674.00	30.00000	20010.00
0500 2402-2720000 EXCAVATION, CLASS 20	950.000	CY	22.00000	20900.00	8.00000	7600.00	25.00000	23750.00
0510 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	320.600	CY	444.00000	142346.40	770.00000	246862.00	488.00000	156452.80
0520 2404-7775000 REINFORCING STEEL	47853.000	LB	1.10000	52638.30	1.00000	47853.00	1.20000	57423.60
0530 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	17000.00000	17000.00	11500.00000	11500.00	20000.00000	20000.00
0540 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	5.00000	1500.00	4.00000	1200.00	5.00000	1500.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 018 5

Bid Order: 018  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-C077-214

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) PR268 PROGRESSIVE STRUCTURES, LLC		( 3 ) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550 2507-6850053 REVTMENT, SPECIAL	355.000	TON	52.00000	18460.00	50.00000	17750.00	55.00000	19525.00
0560 2510-6745850 REMOVAL OF PAVEMENT	533.000	SY	7.00000	3731.00	20.00000	10660.00	15.00000	7995.00
0570 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0580 2526-8285000 CONSTRUCTION SURVEY		LUMP	1390.00000	1390.00	1390.00000	1390.00	2000.00000	2000.00
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	17.800	STA	85.00000	1513.00	85.00000	1513.00	85.00000	1513.00
0600 2528-8445110 TRAFFIC CONTROL		LUMP	2700.00000	2700.00	2200.00000	2200.00	2200.00000	2200.00
0610 2533-4980005 MOBILIZATION		LUMP	24850.00000	24850.00	15000.00000	15000.00	50000.00000	50000.00
0620 2601-2634100 MULCHING	0.500	ACRE	1500.00000	750.00	1500.00000	750.00	1500.00000	750.00
0630 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	2000.00000	1000.00	2000.00000	1000.00	2000.00000	1000.00
0640 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.500	ACRE	500.00000	250.00	500.00000	250.00	500.00000	250.00
0650 2602-0000020 SILT FENCE	200.000	LF	2.50000	500.00	2.50000	500.00	5.00000	1000.00
0660 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000	LF	2.50000	500.00	2.50000	500.00	5.00000	1000.00
0670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0680 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	391,323.20	\$	472,947.00	\$	466,768.40
CONTRACT TOTALS			\$	605,006.20	\$	681,316.00	\$	732,784.40

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 02/23/17  
Page: 018 6

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 018  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-C077-214

Primary County: POLK

			( 4 ) JE101 JENCO CONSTRUCTION, INC.		( 5 ) JE200 JENSEN CONSTRUCTION CO.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 8' X 6' X 68' PRECAST RCB CULVERT BRS-C077(212)--60-77								
0010 2101-0850001 CLEARING AND GRUBBING	0.700	ACRE	3800.00000	2660.00	12500.00000	8750.00		
0020 2102-0425070 SPECIAL BACKFILL	133.000	TON	40.00000	5320.00	67.00000	8911.00		
0030 2102-0425071 SPECIAL BACKFILL	32.000	CY	40.00000	1280.00	60.00000	1920.00		
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	347.000	CY	16.00000	5552.00	10.00000	3470.00		
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	205.000	CY	15.00000	3075.00	12.00000	2460.00		
0060 2105-8425005 TOPSOIL, FURNISH AND SPREAD	274.000	CY	18.00000	4932.00	30.00000	8220.00		
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	43.000	TON	36.00000	1548.00	30.00000	1290.00		
0080 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	58.000	TON	200.00000	11600.00	154.00000	8932.00		
0090 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	20.000	TON	375.00000	7500.00	317.00000	6340.00		
0100 2303-1264224 ASPHALT BINDER, PG 64-22H, HIGH TRAFFIC	4.000	TON	379.00000	1516.00	584.00000	2336.00		
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	300.00000	300.00	1750.00000	1750.00		
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	18.000	TON	36.00000	648.00	30.00000	540.00		
0130 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	35000.00000	35000.00	40000.00000	40000.00		
0140 2401-6750001 REMOVALS, AS PER PLAN		LUMP	18000.00000	18000.00	3000.00000	3000.00		
0150 2402-0425031 GRANULAR BACKFILL	535.000	TON	30.00000	16050.00	30.00000	16050.00		
0160 2402-2720000 EXCAVATION, CLASS 20	515.000	CY	9.00000	4635.00	40.00000	20600.00		
0170 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	1.000	EACH	200.00000	200.00	700.00000	700.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 018 7

Bid Order: 018  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-C077-214

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 4 ) JE101 JENCO CONSTRUCTION, INC.		( 5 ) JE200 JENSEN CONSTRUCTION CO.		( )	
0180 2417-0330024	2.000	EACH	300.00000	600.00	850.00000	1700.00	
APRONS, SAFETY SLOPE, 24 IN. DIA.							
0190 2417-1040018	25.000	LF	35.00000	875.00	40.00000	1000.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.							
0200 2417-1040024	90.000	LF	45.00000	4050.00	45.00000	4050.00	
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.							
0210 2418-0000010	1.000	EACH	5000.00000	5000.00	40000.00000	40000.00	
TEMPORARY STREAM DIVERSION							
0220 2502-8221304	2.000	EACH	80.00000	160.00	500.00000	1000.00	
SUBDRAIN OUTLET, DR-304							
0230 2505-4008120	282.000	LF	10.00000	2820.00	10.00000	2820.00	
REMOVAL OF STEEL BEAM GUARDRAIL							
0240 2507-6850053	118.000	TON	47.00000	5546.00	55.00000	6490.00	
REVTMENT, SPECIAL							
0250 2510-6745850	156.000	SY	20.00000	3120.00	30.00000	4680.00	
REMOVAL OF PAVEMENT							
0260 2518-6910000	2.000	EACH	100.00000	200.00	100.00000	200.00	
SAFETY CLOSURE							
0270 2526-8285000		LUMP	1390.00000	1390.00	1650.00000	1650.00	
CONSTRUCTION SURVEY							
0280 2527-9263109	6.000	STA	85.00000	510.00	85.00000	510.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0290 2528-8445110		LUMP	4500.00000	4500.00	10000.00000	10000.00	
TRAFFIC CONTROL							
0300 2533-4980005		LUMP	65000.00000	65000.00	45000.00000	45000.00	
MOBILIZATION							
0310 2599-9999005	2.000	EACH	21000.00000	42000.00	25000.00000	50000.00	
('EACH' ITEM) PRECAST RCB, DOUBLE CELL 8' x 6', SLOPED							
0320 2599-9999009	66.000	LF	2303.00000	151998.00	1850.00000	122100.00	
('LINEAR FEET' ITEM) PRECAST RCB, DOUBLE CELL 8' x 6'							
0330 2601-2634100	0.700	ACRE	1500.00000	1050.00	1500.00000	1050.00	
MULCHING							
0340 2601-2636043	0.700	ACRE	2000.00000	1400.00	2000.00000	1400.00	
SEEDING AND FERTILIZING (RURAL)							
0350 2602-0000030	200.000	LF	2.50000	500.00	2.50000	500.00	
SILT FENCE FOR DITCH CHECKS							
SECTION TOTALS			\$	410,535.00	\$	429,419.00	\$
SECTION 0002 ITEMS FOR A TWIN 10' X 10' X 76' REINFORCED CONC BOX CULVERT BRS-C077(214)--60-77							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 018 8

Bid Order: 018  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-C077-214

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) JE101 JENCO CONSTRUCTION, INC.		( 5 ) JE200 JENSEN CONSTRUCTION CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	24000.00000	12000.00	12500.00000	6250.00		
0370 2102-0425070 SPECIAL BACKFILL	235.000	TON	40.00000	9400.00	55.00000	12925.00		
0380 2102-0425071 SPECIAL BACKFILL	96.000	CY	40.00000	3840.00	60.00000	5760.00		
0390 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	560.000	CY	16.00000	8960.00	10.00000	5600.00		
0400 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	365.000	CY	14.00000	5110.00	12.00000	4380.00		
0410 2105-8425005 TOPSOIL, FURNISH AND SPREAD	120.000	CY	18.00000	2160.00	30.00000	3600.00		
0420 2121-7425020 GRANULAR SHOULDERS, TYPE B	117.000	TON	36.00000	4212.00	30.00000	3510.00		
0430 2214-5145150 PAVEMENT SCARIFICATION	266.000	SY	13.00000	3458.00	20.00000	5320.00		
0440 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	174.000	TON	110.00000	19140.00	131.00000	22794.00		
0450 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	87.000	TON	110.00000	9570.00	130.00000	11310.00		
0460 2303-1264224 ASPHALT BINDER, PG 64-22H, HIGH TRAFFIC	14.000	TON	379.00000	5306.00	584.00000	8176.00		
0470 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	300.00000	300.00	714.00000	714.00		
0480 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	45000.00000	45000.00		
0490 2402-0425031 GRANULAR BACKFILL	667.000	TON	30.00000	20010.00	30.00000	20010.00		
0500 2402-2720000 EXCAVATION, CLASS 20	950.000	CY	10.00000	9500.00	36.00000	34200.00		
0510 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	320.600	CY	565.00000	181139.00	775.00000	248465.00		
0520 2404-7775000 REINFORCING STEEL	47853.000	LB	1.00000	47853.00	1.25000	59816.25		
0530 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	5000.00000	5000.00	49000.00000	49000.00		
0540 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	10.00000	3000.00	10.00000	3000.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 018 9

Bid Order: 018  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-C077-214

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) JE101 JENCO CONSTRUCTION, INC.	( 5 ) JE200 JENSEN CONSTRUCTION CO.	( )	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0550 2507-6850053 REVTMENT, SPECIAL	355.000	TON	47.00000	16685.00	55.00000	19525.00	
0560 2510-6745850 REMOVAL OF PAVEMENT	533.000	SY	20.00000	10660.00	30.00000	15990.00	
0570 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	
0580 2526-8285000 CONSTRUCTION SURVEY		LUMP	1390.00000	1390.00	5000.00000	5000.00	
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	17.800	STA	85.00000	1513.00	85.00000	1513.00	
0600 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	10000.00000	10000.00	
0610 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00	67000.00000	67000.00	
0620 2601-2634100 MULCHING	0.500	ACRE	1500.00000	750.00	1500.00000	750.00	
0630 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	2000.00000	1000.00	2000.00000	1000.00	
0640 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.500	ACRE	500.00000	250.00	500.00000	250.00	
0650 2602-0000020 SILT FENCE	200.000	LF	2.50000	500.00	2.50000	500.00	
0660 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000	LF	2.50000	500.00	2.50000	500.00	
0670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	
0680 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	
			\$	487,906.00	\$	673,558.25	\$
CONTRACT TOTALS			\$	898,441.00	\$	1,102,977.25	\$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 02/23/17  
 Page: 019 1

Bid Order: 019 Contract ID: 77-0804-056  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.  
 Contract Period: 120 WORK DAYS Late Start Date: 04/03/17

Primary County: POLK  
 No Established DBE Goal

Project: IMN-080-4(56)134--0E-77  
 Work Type: BRIDGE REPLACEMENT - PPCB  
 County: POLK Prj Awd Amt: \$3,313,327.21  
 Route: I-80  
 Location: NW MORNINGSTAR DRIVE OVER I-35/80  
 1.7 MILES WEST OF IA 415

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE200 JENSEN CONSTRUCTION CO.	\$ 3,313,327.21	100.00 %
2	MI900 MINNOWA CONSTRUCTION, INC.	\$ 3,599,905.81	108.64 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 019 2

Bid Order: 019  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0804-056

Primary County: POLK

			( 1 ) JE200 JENSEN CONSTRUCTION CO.		( 2 ) 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. 1317; A 297'-5 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		134000.00000	134000.00	250000.00000	250000.00		
0020 2402-2720000 EXCAVATION, CLASS 20	481.000	CY	25.00000	12025.00	30.00000	14430.00		
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	347.400	CY	475.00000	165015.00	600.00000	208440.00		
0040 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	555.200	CY	650.00000	360880.00	625.00000	347000.00		
0050 2403-7303000 STRUCTURAL CONCRETE COATING	1033.600	SY	61.40000	63463.04	61.40000	63463.04		
0060 2404-7775000 REINFORCING STEEL	1851.000	LB	1.25000	2313.75	1.00000	1851.00		
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	152535.000	LB	1.00000	152535.00	1.00000	152535.00		
0080 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4779.000	LB	2.75000	13142.25	3.00000	14337.00		
0090 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE 150.6	1.000	EACH	30000.00000	30000.00	30000.00000	30000.00		
0100 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE150	4.000	EACH	30000.00000	120000.00	30000.00000	120000.00		
0110 2407-0564345 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145	5.000	EACH	28000.00000	140000.00	29000.00000	145000.00		
0120 2408-7800000 STRUCTURAL STEEL	12676.000	LB	2.75000	34859.00	3.00000	38028.00		
0130 2414-6424110 CONCRETE BARRIER RAILING	662.000	LF	80.00000	52960.00	65.00000	43030.00		
0140 2499-2300001 DECK DRAINS		LUMP	10000.00000	10000.00	23000.00000	23000.00		
0150 2501-0201057 PILES, STEEL, HP 10 X 57	4940.000	LF	45.00000	222300.00	45.00000	222300.00		
0160 2501-6335010 PREBORED HOLES	300.000	LF	45.00000	13500.00	60.00000	18000.00		
0170 2501-8400172 TEMPORARY SHORING		LUMP	25000.00000	25000.00	175000.00000	175000.00		
0180 2507-2638620 MACADAM STONE SLOPE PROTECTION	560.000	SY	52.00000	29120.00	50.00000	28000.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 019 3

Bid Order: 019  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0804-056

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 1 ) JE200 JENSEN CONSTRUCTION CO.			( 2 ) MI900 MINNOWA CONSTR., INC.		
			\$	1,780,645.54	\$	2,017,004.04		
SECTION 0002 ROADWAY ITEMS								
0190 2507-2638660	25.900	SY	175.00000	4532.50	100.00000	2590.00		
BRIDGE WING ARMORING - MACADAM STONE								
0200 2526-8285000		LUMP	20000.00000	20000.00	15000.00000	15000.00		
CONSTRUCTION SURVEY								
0210 2533-4980005		LUMP	175000.00000	175000.00	105000.00000	105000.00		
MOBILIZATION								
SECTION TOTALS								
SECTION 0002 ROADWAY ITEMS								
0220 2101-0850001	0.600	ACRE	21150.00000	12690.00	5000.00000	3000.00		
CLEARING AND GRUBBING								
0230 2102-0425070	3557.600	TON	25.45000	90540.92	18.00000	64036.80		
SPECIAL BACKFILL								
0240 2102-2625001	17029.000	CY	10.50000	178804.50	12.00000	204348.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0250 2102-2710070	1792.000	CY	5.46000	9784.32	7.00000	12544.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0260 2102-2712015	25.000	CY	17.95000	448.75	40.00000	1000.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0270 2105-8425015	3072.000	CY	4.34000	13332.48	5.00000	15360.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0280 2107-0875100	18407.000	CY	1.00000	18407.00	1.00000	18407.00		
COMPACTION WITH MOISTURE CONTROL								
0290 2107-3825025	2475.000	CY	20.60000	50985.00	24.00000	59400.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0300 2109-8225100	10.800	STA	330.25000	3566.70	750.00000	8100.00		
SPECIAL COMPACTION OF SUBGRADE								
0310 2111-8174100	255.600	SY	19.60000	5009.76	10.50000	2683.80		
GRANULAR SUBBASE								
0320 2115-0100000	380.300	CY	44.75000	17018.43	50.00000	19015.00		
MODIFIED SUBBASE								
0330 2121-7425020	691.100	TON	27.95000	19316.25	26.00000	17968.60		
GRANULAR SHOULDERS, TYPE B								
0340 2122-5190125	633.900	SY	90.00000	57051.00	200.00000	126780.00		
PAVED SHOULDER, P.C. CONCRETE, 12.5 IN.								
0350 2122-5190501	64.000	SY	175.00000	11200.00	90.00000	5760.00		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 019 4

Bid Order: 019  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0804-056

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JE200 JENSEN CONSTRUCTION CO.		( 2 ) MI900 MINNOWA CONSTR., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	188.500	SY	172.56000	32527.56	100.00000	18850.00		
0370 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	225.000	SY	58.00000	13050.00	58.00000	13050.00		
0380 2123-7450020 SHOULDER FINISHING, EARTH	31.000	STA	213.25000	6610.75	300.00000	9300.00		
0390 2301-0690203 BRIDGE APPROACH, BR-203	554.700	SY	175.00000	97072.50	195.00000	108166.50		
0400 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	1964.610	TON	65.00000	127699.65	65.00000	127699.65		
0410 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	932.450	TON	64.00000	59676.80	64.00000	59676.80		
0420 2303-1264223 ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC	173.820	TON	418.00000	72656.76	418.00000	72656.76		
0430 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	625.00000	625.00	625.00000	625.00		
0440 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	53.000	TON	28.70000	1521.10	26.00000	1378.00		
0450 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	27000.00000	27000.00	27000.00000	27000.00		
0460 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	258.200	LF	50.00000	12910.00	10.00000	2582.00		
0470 2402-0425030 GRANULAR BACKFILL	67.500	CY	81.00000	5467.50	35.00000	2362.50		
0480 2402-0425040 FLOODED BACKFILL	78.100	CY	35.00000	2733.50	35.00000	2733.50		
0490 2402-2720000 EXCAVATION, CLASS 20	167.000	CY	10.00000	1670.00	10.00000	1670.00		
0500 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	909.100	SY	4.00000	3636.40	3.00000	2727.30		
0510 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1050.00000	1050.00	1050.00000	1050.00		
0520 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 019 5

Bid Order: 019  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0804-056

Primary County: POLK

			( 1 ) JE200 JENSEN CONSTRUCTION CO.		( 2 ) MI900 MINNOWA CONSTR., INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	450.00000	450.00	450.00000	450.00		
0540 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	40.000	LF	100.00000	4000.00	100.00000	4000.00		
0550 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	34.000	LF	285.00000	9690.00	285.00000	9690.00		
0560 2417-2307021 DRAIN, CORRUGATED METAL SLOTTED PIPE, 21 IN., W/6 IN. GRATE	172.000	LF	175.00000	30100.00	175.00000	30100.00		
0570 2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA.	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0580 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000	EACH	275.00000	1100.00	275.00000	1100.00		
0590 2422-1720000 UNCLASSIFIED PIPE CULVERT, ROADWAY PIPE 15 INCH DIAMETER	108.000	LF	35.00000	3780.00	35.00000	3780.00		
0600 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	84.000	LF	35.00000	2940.00	35.00000	2940.00		
0610 2435-0140400 MANHOLE, STORM SEWER, SW-404	1.000	EACH	24000.00000	24000.00	24000.00000	24000.00		
0620 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	86.000	LF	20.00000	1720.00	20.00000	1720.00		
0630 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	28.000	LF	235.00000	6580.00	235.00000	6580.00		
0640 2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	47.000	LF	90.00000	4230.00	90.00000	4230.00		
0650 2503-0114654 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 54 IN.	210.000	LF	335.00000	70350.00	335.00000	70350.00		
0660 2503-0500402 BRIDGE END DRAIN, DR-402	3.000	EACH	5200.00000	15600.00	4000.00000	12000.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 019 6

Bid Order: 019  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0804-056

Primary County: POLK

			( 1 ) JE200 JENSEN CONSTRUCTION CO.		( 2 ) MI900 MINNOWA CONSTR., INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	539.800	LF	10.00000	5398.00	5.00000	2699.00		
0680 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1850.00000	7400.00	1800.00000	7200.00		
0690 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	185.00000	740.00	200.00000	800.00		
0700 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	1875.00000	7500.00	1900.00000	7600.00		
0710 2506-4984000 FLOWABLE MORTAR	23.900	CY	250.00000	5975.00	250.00000	5975.00		
0720 2507-3250005 ENGINEERING FABRIC	18.700	SY	6.64000	124.17	5.00000	93.50		
0730 2507-6800061 REVTMENT, CLASS E	8.800	TON	59.15000	520.52	75.00000	660.00		
0740 2510-6745850 REMOVAL OF PAVEMENT	6466.300	SY	10.00000	64663.00	6.00000	38797.80		
0750 2513-0001011 CONCRETE BARRIER, BA-101	2.000	EACH	1112.19000	2224.38	2500.00000	5000.00		
0760 2513-0001020 CONCRETE BARRIER, BA-102	180.000	LF	82.76000	14896.80	125.00000	22500.00		
0770 2513-0475000 CONCRETE BARRIER TRANSITION SECTION	40.000	EACH	1466.17000	58646.80	150.00000	6000.00		
0780 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	100.00000	400.00		
0790 2519-1002060 FENCE, CHAIN LINK, 60 IN. HEIGHT	295.800	LF	22.65000	6699.87	18.70000	5531.46		
0800 2519-3280000 FENCE, FIELD	356.500	LF	8.00000	2852.00	17.20000	6131.80		
0810 2519-3300400 FIELD FENCE BRACE PANELS	12.000	EACH	160.00000	1920.00	160.00000	1920.00		
0820 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	346.400	LF	3.00000	1039.20	4.75000	1645.40		
0830 2519-4200140 REMOVAL OF FENCE, FIELD	377.500	LF	2.00000	755.00	4.00000	1510.00		
0840 2520-3350010 FIELD LABORATORY	1.000	EACH	10000.00000	10000.00	15000.00000	15000.00		
0850 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	48.000	SF	50.00000	2400.00	25.00000	1200.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 019 7

Bid Order: 019  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0804-056

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JE200 JENSEN CONSTRUCTION CO.		( 2 ) MI900 MINNOWA CONSTR., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	99.610	STA	35.00000	3486.35	55.00000	5478.55		
0870 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	9.950	STA	300.00000	2985.00	690.00000	6865.50		
0880 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	294.360	STA	110.00000	32379.60	105.00000	30907.80		
0890 2527-9263180 PAVEMENT MARKINGS REMOVED	49.750	STA	30.00000	1492.50	55.00000	2736.25		
0900 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	9.950	STA	150.00000	1492.50	430.00000	4278.50		
0910 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1025.000	LF	13.25000	13581.25	20.00000	20500.00		
0920 2528-8445110 TRAFFIC CONTROL		LUMP	75000.00000	75000.00	128500.00000	128500.00		
0930 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	6.000	CDAY	175.00000	1050.00	100.00000	600.00		
0940 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	4.000	EACH	4850.00000	19400.00	6000.00000	24000.00		
0950 2599-9999003 ( 'CUBIC YARDS' ITEM) Crushed Red Brick	8.300	CY	207.00000	1718.10	100.00000	830.00		
0960 2599-9999009 ( 'LINEAR FEET' ITEM) CONCRETE BARRIER, 54 INCH, AS PER PLAN	92.000	LF	203.00000	18676.00	85.00000	7820.00		
0970 2601-2636041 SEEDING AND FERTILIZING	5.500	ACRE	2400.00000	13200.00	2500.00000	13750.00		
0980 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	750.00000	1500.00	850.00000	1700.00		
0990 2602-0000020 SILT FENCE	2581.000	LF	2.50000	6452.50	2.00000	5162.00		
1000 2602-0000030 SILT FENCE FOR DITCH CHECKS	419.000	LF	2.50000	1047.50	2.00000	838.00		
1010 2602-0000050 SILT BASINS	6.000	EACH	299.50000	1797.00	500.00000	3000.00		
1020 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3000.000	LF	1.25000	3750.00	1.00000	3000.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 019 8

Bid Order: 019  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0804-056

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) JE200 JENSEN CONSTRUCTION CO.		( 2 ) MI900 MINNOWA CONSTR., INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1030 2602-0000080 REMOVAL OF SILT BASINS	6.000 EACH	276.00000	1656.00	300.00000	1800.00		
1040 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	300.000 LF	2.50000	750.00	1.00000	300.00		
1050 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000 LF	3.10000	310.00	13.00000	1300.00		
1060 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00		
1070 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		\$	1,532,681.67	\$	1,582,901.77	\$	
CONTRACT TOTALS		\$	3,313,327.21	\$	3,599,905.81	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 020 1

Bid Order: 020 Contract ID: 81-0716-047  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.  
Contract Period: 50 WORK DAYS Late Start Date: 07/31/17

Primary County: SAC  
No Established DBE Goal

Project: BRFN-071-6(47)--39-81  
Work Type: BRIDGE DECK OVERLAY  
County: SAC Prj Awd Amt: \$275,104.36  
Route: U.S. 71  
Location: US 71 AND IA 175 OVER BOYER RIVER  
0.7 MILES E OF W. JCT. IA 175

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 275,104.36	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 305,913.26	111.19 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 328,777.40	119.51 %
4	CR120 CRAMER AND ASSOC., INC.	\$ 339,344.86	123.35 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 020 2

Bid Order: 020  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 81-0716-047

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) CH320 CHRISTENSEN BROS., INC.		( 2 ) CU080 CUNNINGHAM-REIS CO.		( 3 ) JA250 JASPER CONST. SERVICES, INC.	
SECTION 0001	DESIGN NO. 117; A 168'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0010	2401-6745635	LUMP	27000.00000	27000.00	7800.00000	7800.00	6000.00000
	REMOVAL OF EXISTING HANDRAIL						
0020	2413-0698074	134.500 SY	340.00000	45730.00	200.00000	26900.00	200.00000
	DECK REPAIR, CLASS A						
0030	2426-6772016	14.000 SF	200.00000	2800.00	100.00000	1400.00	250.00000
	CONCRETE REPAIR						
0040	2499-0800000	61.100 LF	130.00000	7943.00	100.00000	6110.00	280.00000
	PAVING NOTCH REPLACEMENT						
0050	2533-4980005	LUMP	27500.00000	27500.00	64000.00000	64000.00	55000.00000
	MOBILIZATION						
	SECTION TOTALS		\$ 110,973.00		\$ 106,210.00		\$ 108,508.00
-----							
SECTION 0002	ALTERNATE 'AA' OPTION 1: DECK OCVERLAY (CLASS 0 PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						
0060	2413-0698066	568.300 SY					
	DECK OVERLAY (CLASS 0 PCC)						
	SECTION TOTALS		\$		\$		\$
-----							
SECTION 0003	ALTERNATE 'AA' OPTION 2: DECK OVERLAY (CLASS HPC-0-PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						
0070	2413-0698067	568.300 SY	100.00000	56830.00	120.00000	68196.00	138.00000
	DECK OVERLAY (CLASS HPC-0 PCC)						
	SECTION TOTALS		\$ 56,830.00		\$ 68,196.00		\$ 78,425.40
-----							
SECTION 0004	ROADWAY ITEMS						
0080	2102-2713090	46.800 CY	35.00000	1638.00	85.00000	3978.00	92.00000
	EXCAVATION, CLASS 13, WASTE						
0090	2115-0100000	20.200 CY	135.00000	2727.00	132.00000	2666.40	150.00000
	MODIFIED SUBBASE						
0100	2122-5190501	19.600 SY	135.00000	2646.00	280.00000	5488.00	225.00000
	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)						
0110	2122-7450080	120.200 SY	40.00000	4808.00	39.00000	4687.80	42.00000
	SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 020 3

Bid Order: 020  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 81-0716-047

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CH320 CHRISTENSEN BROS., INC.		( 2 ) CU080 CUNNINGHAM-REIS CO.		( 3 ) JA250 JASPER CONST. SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 2214-5145150 PAVEMENT SCARIFICATION	346.300	SY	8.00000	2770.40	8.00000	2770.40	8.00000	2770.40
0130 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	140.200	SY	200.00000	28040.00	290.00000	40658.00	315.00000	44163.00
0140 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	346.300	SY	14.00000	4848.20	15.00000	5194.50	16.00000	5540.80
0150 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	628.500	SY	4.00000	2514.00	6.00000	3771.00	9.00000	5656.50
0160 2503-0500401 BRIDGE END DRAIN, DR-401	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	3500.00000	7000.00
0170 2510-6745850 REMOVAL OF PAVEMENT	159.800	SY	12.00000	1917.60	15.00000	2397.00	25.00000	3995.00
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.310	STA	100.00000	1931.00	100.00000	1931.00	110.00000	2124.10
0190 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.440	STA	110.00000	708.40	110.00000	708.40	120.00000	772.80
0200 2527-9263180 PAVEMENT MARKINGS REMOVED	12.330	STA	72.00000	887.76	72.00000	887.76	80.00000	986.40
0210 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	900.000	LF	12.00000	10800.00	12.00000	10800.00	13.00000	11700.00
0220 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7500.00000	7500.00	8000.00000	8000.00	8200.00000	8200.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	6100.00000	6100.00	8000.00000	8000.00	9000.00000	9000.00
0240 2528-8445113 FLAGGERS	6.000	EACH	450.00000	2700.00	450.00000	2700.00	450.00000	2700.00
0250 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1100.00000	4400.00
0260 2599-9999009 ( 'LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM	526.000	LF	15.00000	7890.00	19.00000	9994.00	16.00000	8416.00
0270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1250.000	LF	4.50000	5625.00	4.50000	5625.00	5.50000	6875.00
0280 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1250.000	LF	1.00000	1250.00	1.00000	1250.00	0.60000	750.00
SECTION TOTALS			\$	107,301.36	\$	131,507.26	\$	141,844.00
CONTRACT TOTALS			\$	275,104.36	\$	305,913.26	\$	328,777.40

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 020 4

Bid Order: 020  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 81-0716-047

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 4 ) CR120 CRAMER AND ASSOC., INC.	( )	( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 117; A 168'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010	2401-6745635	LUMP		8000.00000	8000.00		
REMOVAL OF EXISTING HANDRAIL							
0020	2413-0698074	134.500 SY		230.00000	30935.00		
DECK REPAIR, CLASS A							
0030	2426-6772016	14.000 SF		140.00000	1960.00		
CONCRETE REPAIR							
0040	2499-0800000	61.100 LF		700.00000	42770.00		
PAVING NOTCH REPLACEMENT							
0050	2533-4980005	LUMP		33000.00000	33000.00		
MOBILIZATION							
SECTION TOTALS				\$	116,665.00	\$	\$
SECTION 0002 ALTERNATE 'AA' OPTION 1: DECK OCVERLAY (CLASS 0 PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0060	2413-0698066	568.300 SY					
DECK OVERLAY (CLASS 0 PCC)							
SECTION TOTALS				\$		\$	\$
SECTION 0003 ALTERNATE 'AA' OPTION 2: DECK OVERLAY (CLASS HPC-0-PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0070	2413-0698067	568.300 SY		150.00000	85245.00		
DECK OVERLAY (CLASS HPC-0 PCC)							
SECTION TOTALS				\$	85,245.00	\$	\$
SECTION 0004 ROADWAY ITEMS							
0080	2102-2713090	46.800 CY		85.00000	3978.00		
EXCAVATION, CLASS 13, WASTE							
0090	2115-0100000	20.200 CY		135.00000	2727.00		
MODIFIED SUBBASE							
0100	2122-5190501	19.600 SY		225.00000	4410.00		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)							
0110	2122-7450080	120.200 SY		40.00000	4808.00		
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 020 5

Bid Order: 020  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 81-0716-047

Primary County: SAC

			( 4 ) CR120 CRAMER AND ASSOC., INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 2214-5145150 PAVEMENT SCARIFICATION	346.300	SY	15.00000	5194.50				
0130 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	140.200	SY	340.00000	47668.00				
0140 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	346.300	SY	14.00000	4848.20				
0150 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	628.500	SY	4.00000	2514.00				
0160 2503-0500401 BRIDGE END DRAIN, DR-401	2.000	EACH	3000.00000	6000.00				
0170 2510-6745850 REMOVAL OF PAVEMENT	159.800	SY	25.00000	3995.00				
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.310	STA	100.00000	1931.00				
0190 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.440	STA	110.00000	708.40				
0200 2527-9263180 PAVEMENT MARKINGS REMOVED	12.330	STA	72.00000	887.76				
0210 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	900.000	LF	12.00000	10800.00				
0220 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	8000.00000	8000.00				
0230 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00				
0240 2528-8445113 FLAGGERS	6.000	EACH	450.00000	2700.00				
0250 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00				
0260 2599-9999009 ( 'LINEAR FEET' ITEM) REMOVE AND REINSTALL EXISTING STEEL BEAM	526.000	LF	15.00000	7890.00				
0270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1250.000	LF	4.50000	5625.00				
0280 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1250.000	LF	1.00000	1250.00				
SECTION TOTALS			\$	137,434.86	\$		\$	
CONTRACT TOTALS			\$	339,344.86	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 02/23/17  
 Page: 021 1

Bid Order: 021 Contract ID: 82-0741-254  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.  
 Contract Period: 90 WORK DAYS Late Start Date: 04/17/17

Primary County: SCOTT  
 No Established DBE Goal

Project: BRFN-136-1(70)--39-23  
 Work Type: BRIDGE CLEANING  
 County: CLINTON Prj Awd Amt: \$95,000.00  
 Route: IOWA 136  
 Location: IN THE CITY OF CLINTON OVER THE MISSISSIPPI RIVER

Project: IMN-074-1(223)5--0E-82  
 Work Type: BRIDGE CLEANING  
 County: SCOTT Prj Awd Amt: \$256,200.00  
 Route: I-74  
 Location: IN THE CITY OF BETTENDORF OVER THE MISSISSIPPI RIVER (NBL & SBL)

Project: IMN-074-1(254)5--0E-82  
 Work Type: BRIDGE REHABILITATION  
 County: SCOTT Prj Awd Amt: \$947,450.00  
 Route: I-74  
 Location: I-74 MISSISSIPPI RIVER BRIDGES IN BETTENDORF (IOWA AND ILLINOIS BOUND)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 1,298,650.00	100.00 %
2	CI101 HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.	\$ 1,386,945.15	106.79 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 021 2

Bid Order: 021  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 82-0741-254

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) CR120 CRAMER AND ASSOC., INC.			( 2 ) CI101 CIVIL CONSTRUCTORS, INC.		
-----							
SECTION 0001	CLEANING ITEMS FOR BRIDGE MAINT. # 2300.30S136 CLINTON COUNTY BRFN-136-1(70)--39-23						
0010 2427-0686010	LUMP	40000.00000	40000.00	36503.02000	36503.02		
BRIDGE CLEANING							
0020 2528-8445110	LUMP	8000.00000	8000.00	7734.06000	7734.06		
TRAFFIC CONTROL							
0030 2528-8445113	60.000 EACH	450.00000	27000.00	450.00000	27000.00		
FLAGGERS							
0040 2533-4980005	LUMP	15000.00000	15000.00	14151.01000	14151.01		
MOBILIZATION							
0050 2595-0005125	LUMP	5000.00000	5000.00	3603.81000	3603.81		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
SECTION TOTALS			\$ 95,000.00		\$ 88,991.90		\$
-----							
SECTION 0002	CLEANING ITEMS FOR BRIDGE MAINT. # 8205.0(R&L)074 SCOTT COUNTY IMN-074-1(223)5--0E-82						
0060 2427-0686010	LUMP	85000.00000	85000.00	82067.59000	82067.59		
BRIDGE CLEANING							
0070 2528-8445110	LUMP	21000.00000	21000.00	20590.30000	20590.30		
TRAFFIC CONTROL							
0080 2528-8445113	60.000 EACH	810.00000	48600.00	810.00000	48600.00		
FLAGGERS							
0090 2533-4980005	LUMP	15000.00000	15000.00	13325.31000	13325.31		
MOBILIZATION							
SECTION TOTALS			\$ 169,600.00		\$ 164,583.20		\$
-----							
SECTION 0003	CLEANING ITEMS FOR BRIDGE MAINT. # 8204.(3,2,&4)A074 SCOTT COUNTY IMN-074-1(223)5--0E-82						
0100 2427-0686010	LUMP	15000.00000	15000.00	14689.36000	14689.36		
BRIDGE CLEANING							
0110 2528-8445110	LUMP	3000.00000	3000.00	2941.47000	2941.47		
TRAFFIC CONTROL							
0120 2528-8445113	60.000 EACH	810.00000	48600.00	810.00000	48600.00		
FLAGGERS							
0130 2533-4980005	LUMP	15000.00000	15000.00	11820.11000	11820.11		
MOBILIZATION							
0140 2595-0005125	LUMP	5000.00000	5000.00	3603.81000	3603.81		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
SECTION TOTALS			\$ 86,600.00		\$ 81,654.75		\$
-----							
SECTION 0004	DESIGN NO. 0417; A 3392' X 24' STEEL SUSPENSION BRG; I-74 BR OVR MISSISSIPPI RVR(IOWA BOUND) SCOTT IMN-074-1(254)5--0						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 021 3

Bid Order: 021  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 82-0741-254

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) CI101 CIVIL CONSTRUCTORS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2408-7800000 STRUCTURAL STEEL	39.000	LB	180.00000	7020.00	185.00000	7215.00		
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	45000.00000	45000.00	50000.00000	50000.00		
0170 2508-0970000 CONTAINMENT		LUMP	20000.00000	20000.00	25000.00000	25000.00		
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	5000.00000	5000.00	3500.00000	3500.00		
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	25000.00000	25000.00	30000.00000	30000.00		
0200 2533-4980005 MOBILIZATION		LUMP	42000.00000	42000.00	50000.00000	50000.00		
0210 2599-9999005 ( 'EACH' ITEM) STRINGER SHIM REPLACEMENT	6.000	EACH	6000.00000	36000.00	7390.00000	44340.00		
SECTION TOTALS			\$	180,020.00	\$	210,055.00	\$	
SECTION 0005 DESIGN NO. 0517; A 3392' X 24' STEEL SUSPENSION BRG; I-74 BR MISSISSIPPI RIVER(ILL BOUND) SCOTT IMN-074-1(254)5--0E-8								
0220 2408-7800000 STRUCTURAL STEEL	5519.000	LB	45.00000	248355.00	71.70000	395712.30		
0230 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	45000.00000	45000.00	50000.00000	50000.00		
0240 2508-0970000 CONTAINMENT		LUMP	20000.00000	20000.00	25000.00000	25000.00		
0250 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL		LUMP	5000.00000	5000.00	3500.00000	3500.00		
0260 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	25000.00000	25000.00	30000.00000	30000.00		
0270 2533-4980005 MOBILIZATION		LUMP	65000.00000	65000.00	50000.00000	50000.00		
0280 2599-9999005 ( 'EACH' ITEM) DECK DRAIN REPAIR	4.000	EACH	3000.00000	12000.00	5400.00000	21600.00		
0290 2599-9999005 ( 'EACH' ITEM) REPLACE BARRIER RAIL ANCHOR BOLTS	1087.000	EACH	175.00000	190225.00	124.00000	134788.00		
0300 2599-9999005 ( 'EACH' ITEM) TEST BARRIER RAIL ANCHOR BOLTS	1208.000	EACH	25.00000	30200.00	70.00000	84560.00		
SECTION TOTALS			\$	640,780.00	\$	795,160.30	\$	
SECTION 0006 ROADWAY ITEMS SCOTT COUNTY IMN-074-1(254)5--0E-82								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 021 4

Bid Order: 021  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 82-0741-254

Primary County: SCOTT

			( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) CI101 CIVIL CONSTRUCTORS, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	250.00000	500.00		
0320 2528-8445110 TRAFFIC CONTROL		LUMP	115000.00000	115000.00	40000.00000	40000.00		
0330 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	150.000	CDAY	75.00000	11250.00	40.00000	6000.00		
SECTION TOTALS			\$	126,650.00	\$	46,500.00	\$	
CONTRACT TOTALS			\$	1,298,650.00	\$	1,386,945.15	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 022 1

Bid Order: 022 Contract ID: 83-C083-063  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by COHRON, A.M. & SON, INC.  
Contract Period: 90 WORK DAYS Late Start Date: 06/26/17

Primary County: SHELBY  
Established DBE Goal: 4.00 %

Project: BROS-C083(63)--8J-83  
Work Type: BRIDGE REPLACEMENT - PPCB  
County: SHELBY Prj Awd Amt: \$959,379.65  
Route: 1800TH ST  
Location: ON 1800TH ST: MAPLE RD E 0.5 MI, OVER WEST  
FORK WEST NISHNAB OTNA RIVER

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO040 A.M. COHRON & SON, INC.	\$ 959,379.65	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 989,124.47	103.10 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 022 2

Bid Order: 022  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 83-C083-063

Primary County: SHELBY

			( 1 ) CO040 COHRON, A.M. & SON, INC.		( 2 ) 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 213'-10 X 24' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.200	ACRE	2500.00000	3000.00	7500.00000	9000.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	550.000	CY	9.00000	4950.00	12.00000	6600.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	700.000	CY	6.00000	4200.00	6.00000	4200.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	350.000	CY	12.00000	4200.00	8.00000	2800.00		
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	35000.00000	35000.00	56000.00000	56000.00		
0060 2402-2720000 EXCAVATION, CLASS 20	300.000	CY	125.00000	37500.00	185.00000	55500.00		
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	402.800	CY	675.00000	271890.00	670.00000	269876.00		
0080 2404-7775000 REINFORCING STEEL	83947.000	LB	0.95000	79749.65	1.25000	104933.75		
0090 2407-0551367 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C67	8.000	EACH	13500.00000	108000.00	9778.00000	78224.00		
0100 2407-0551375 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C75	4.000	EACH	16000.00000	64000.00	12876.00000	51504.00		
0110 2408-7800000 STRUCTURAL STEEL	3344.000	LB	3.50000	11704.00	3.53000	11804.32		
0120 2414-6424120 CONCRETE OPEN RAILING	481.700	LF	80.00000	38536.00	72.00000	34682.40		
0130 2417-1040048 CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA.	50.000	LF	70.00000	3500.00	59.00000	2950.00		
0140 2501-0201057 PILES, STEEL, HP 10 X 57	2810.000	LF	40.00000	112400.00	38.00000	106780.00		
0150 2501-6335010 PREBORED HOLES	160.000	LF	45.00000	7200.00	45.00000	7200.00		
0160 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1850.00000	7400.00	2000.00000	8000.00		
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 022 3

Bid Order: 022  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 83-C083-063

Primary County: SHELBY

			( 1 ) CO040 COHRON, A.M. & SON, INC.		( 2 ) GR100 GRAVES CONSTRUCTION CO., INC		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	1850.00000	7400.00	1850.00000	7400.00		
0190 2507-3250005 ENGINEERING FABRIC	1600.000	SY	3.50000	5600.00	3.00000	4800.00		
0200 2507-6800042 REVTMENT, CLASS D	1050.000	TON	65.00000	68250.00	55.00000	57750.00		
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	350.00000	700.00		
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	3500.00000	3500.00	3000.00000	3000.00		
0230 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	4300.00000	4300.00		
0240 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00	97000.00000	97000.00		
0250 2602-0000020 SILT FENCE	80.000	LF	5.00000	400.00	3.00000	240.00		
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	80.000	LF	5.00000	400.00	1.00000	80.00		
0270 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	500.000	LF	4.00000	2000.00	5.00000	2500.00		
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			\$	959,379.65	\$	989,124.47	\$	
CONTRACT TOTALS			\$	959,379.65	\$	989,124.47	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 023 1

Bid Order: 023 Contract ID: 96-0098-037  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by WICKS CONSTRUCTION, INC.  
Contract Period: 60 WORK DAYS Late Start Date: 07/10/17

Primary County: WINNESHIEK  
No Established DBE Goal

Project: BRFN-009-8(37)--39-96  
Work Type: BRIDGE DECK OVERLAY  
County: WINNESHIEK Prj Awd Amt: \$526,357.19  
Route: IOWA 9  
Location: IA 9 OVER TROUT CREEK  
0.2 MILES WEST OF SR A52

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WI040 WICKS CONSTRUCTION, INC.	\$ 526,357.19	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 563,725.75	107.09 %
3	PC015 PCIROADS, LLC	\$ 579,176.86	110.03 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 594,911.48	113.02 %
5	ZE070 ZENITH TECH, INC.	\$ 599,163.71	113.83 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 023 2

Bid Order: 023  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 96-0098-037

Primary County: WINNEBAGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) WI040 WICKS CONSTRUCTION, INC.		( 2 ) CR120 CRAMER AND ASSOC., INC.		( 3 ) PC015 PCIROADS, LLC		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 117; A 201'-4 X 66'-3 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE									
0010 2413-0698074 DECK REPAIR, CLASS A	253.300	SY	200.00000	50660.00	150.00000	37995.00	225.00000	56992.50	
0020 2499-0800000 PAVING NOTCH REPLACEMENT	132.500	LF	240.00000	31800.00	500.00000	66250.00	135.00000	17887.50	
0030 2526-8285000 CONSTRUCTION SURVEY		LUMP	2100.00000	2100.00	100.00000	100.00	3500.00000	3500.00	
0040 2533-4980005 MOBILIZATION		LUMP	74500.00000	74500.00	54000.00000	54000.00	76898.00000	76898.00	
SECTION TOTALS			\$	159,060.00	\$	158,345.00	\$	155,278.00	
SECTION 0002 ALTERNATE 'AA' OPTION 1: DECK OVERLAY (CLASS 0 PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0050 2413-0698066 DECK OVERLAY (CLASS 0 PCC)	1504.100	SY					93.28000	140302.45	
SECTION TOTALS			\$		\$		\$	140,302.45	
SECTION 0003 ALTERNATE 'AA' OPTION 2: DECK OVERLAY (HPC-0-PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0060 2413-0698067 DECK OVERLAY (CLASS HPC-0 PCC)	1504.100	SY	53.00000	79717.30	68.00000	102278.80			
SECTION TOTALS			\$	79,717.30	\$	102,278.80	\$		
SECTION 0004 ROADWAY ITEMS									
0070 2102-2625000 EMBANKMENT-IN-PLACE	61.800	CY	45.00000	2781.00	20.00000	1236.00	37.00000	2286.60	
0080 2102-2713090 EXCAVATION, CLASS 13, WASTE	302.400	CY	30.50000	9223.20	20.00000	6048.00	31.00000	9374.40	
0090 2115-0100000 MODIFIED SUBBASE	129.700	CY	75.00000	9727.50	42.50000	5512.25	26.00000	3372.20	
0100 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	106.500	SY	160.00000	17040.00	110.00000	11715.00	110.00000	11715.00	
0110 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	224.800	SY	42.31000	9511.29	42.31000	9511.29	42.31000	9511.29	
0120 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	551.900	SY	42.31000	23350.89	42.31000	23350.89	42.31000	23350.89	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 023 3

Bid Order: 023  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 96-0098-037

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) WI040 WICKS CONSTRUCTION, INC.		( 2 ) CR120 CRAMER AND ASSOC., INC.		( 3 ) PC015 PCIROADS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.740	STA	750.00000	1305.00	350.00000	609.00	300.00000	522.00
0140 2214-5145150 PAVEMENT SCARIFICATION	533.300	SY	7.68000	4095.74	15.00000	7999.50	14.32000	7636.86
0150 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	304.800	SY	201.00000	61264.80	270.00000	82296.00	193.00000	58826.40
0160 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	533.300	SY	11.51000	6138.28	11.51000	6138.28	11.51000	6138.28
0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1718.400	SY	2.10000	3608.64	2.10000	3608.64	2.10000	3608.64
0180 2435-0250704 INTAKE, SW-507, TOP ONLY	2.000	EACH	2800.00000	5600.00	2800.00000	5600.00	2800.00000	5600.00
0190 2435-0600120 INTAKE ADJUSTMENT, MAJOR	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	144.000	LF	6.00000	864.00	10.00000	1440.00	15.00000	2160.00
0210 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	2050.00000	4100.00	2750.00000	5500.00	2750.00000	5500.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	275.00000	550.00	400.00000	800.00	400.00000	800.00
0230 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	2750.00000	5500.00	3000.00000	6000.00	3000.00000	6000.00
0240 2510-6745850 REMOVAL OF PAVEMENT	1089.200	SY	18.00000	19605.60	15.50000	16882.60	22.00000	23962.40
0250 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	78.000	LF	35.00000	2730.00	100.00000	7800.00	40.00000	3120.00
0260 2518-6910000 SAFETY CLOSURE	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	141.600	STA	26.00000	3681.60	26.00000	3681.60	26.00000	3681.60
0280 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	249.900	STA	105.00000	26239.50	105.00000	26239.50	105.00000	26239.50
0290 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	6.000	EACH	260.00000	1560.00	260.00000	1560.00	260.00000	1560.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 023 4

Bid Order: 023  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 96-0098-037

Primary County: WINNEBAGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) WI040 WICKS CONSTRUCTION, INC.		( 2 ) CR120 CRAMER AND ASSOC., INC.		( 3 ) PC015 PCIROADS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2527-9263180 PAVEMENT MARKINGS REMOVED	133.700	STA	30.00000	4011.00	30.00000	4011.00	30.00000	4011.00
0310 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	975.000	LF	11.25000	10968.75	11.25000	10968.75	11.25000	10968.75
0320 2528-8445110 TRAFFIC CONTROL		LUMP	7200.00000	7200.00	8500.00000	8500.00	7200.00000	7200.00
0330 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	5690.000	LF	4.95000	28165.50	4.95000	28165.50	4.95000	28165.50
0340 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	7.700	STA	325.00000	2502.50	325.00000	2502.50	325.00000	2502.50
0350 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	8.400	GAL	200.00000	1680.00	100.00000	840.00	10.00000	84.00
0360 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	900.00000	5400.00	900.00000	5400.00	900.00000	5400.00
0370 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	500.00000	500.00	1000.00000	1000.00	2000.00000	2000.00
0380 2602-0000020 SILT FENCE	1506.300	LF	2.50000	3765.75	2.50000	3765.75	2.50000	3765.75
0390 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1506.300	LF	1.15000	1732.25	1.15000	1732.25	1.15000	1732.25
0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	150.600	LF	3.50000	527.10	0.25000	37.65	1.00000	150.60
SECTION TOTALS			\$	287,579.89	\$	303,101.95	\$	283,596.41
CONTRACT TOTALS			\$	526,357.19	\$	563,725.75	\$	579,176.86

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 023 5

Bid Order: 023  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 96-0098-037

Primary County: WINNEBAGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) JA250 JASPER CONST. SERVICES, INC.		( 5 ) ZE070 ZENITH TECH, INC.		( )	
SECTION 0001	DESIGN NO. 117; A	201'-4 X 66'-3	PRETENSIONED PRESTRESSED	CONCRETE BEAM BRIDGE			
0010	2413-0698074	253.300	SY	200.00000	50660.00	187.00000	47367.10
	DECK REPAIR, CLASS A						
0020	2499-0800000	132.500	LF	290.00000	38425.00	295.00000	39087.50
	PAVING NOTCH REPLACEMENT						
0030	2526-8285000		LUMP	3200.00000	3200.00	2500.00000	2500.00
	CONSTRUCTION SURVEY						
0040	2533-4980005		LUMP	58000.00000	58000.00	114000.00000	114000.00
	MOBILIZATION						
	SECTION TOTALS			\$	150,285.00	\$	202,954.60
-----							
SECTION 0002	ALTERNATE 'AA' OPTION 1: DECK OVERLAY (CLASS 0 PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						
0050	2413-0698066	1504.100	SY				
	DECK OVERLAY (CLASS 0 PCC)						
	SECTION TOTALS			\$		\$	
-----							
SECTION 0003	ALTERNATE 'AA' OPTION 2: DECK OVERLAY (HPC-0-PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						
0060	2413-0698067	1504.100	SY	75.00000	112807.50	75.00000	112807.50
	DECK OVERLAY (CLASS HPC-0 PCC)						
	SECTION TOTALS			\$	112,807.50	\$	112,807.50
-----							
SECTION 0004	ROADWAY ITEMS						
0070	2102-2625000	61.800	CY	22.00000	1359.60	37.00000	2286.60
	EMBANKMENT-IN-PLACE						
0080	2102-2713090	302.400	CY	22.00000	6652.80	31.00000	9374.40
	EXCAVATION, CLASS 13, WASTE						
0090	2115-0100000	129.700	CY	46.75000	6063.48	26.00000	3372.20
	MODIFIED SUBBASE						
0100	2122-5190501	106.500	SY	135.00000	14377.50	110.00000	11715.00
	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)						
0110	2122-5500080	224.800	SY	46.50000	10453.20	42.31000	9511.29
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.						
0120	2122-7450080	551.900	SY	46.50000	25663.35	42.31000	23350.89
	SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 023 6

Bid Order: 023  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 96-0098-037

Primary County: WINNESHIEK

			( 4 ) JA250 JASPER CONST. SERVICES, INC.		( 5 ) ZE070 ZENITH TECH, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 2123-7450000	1.740	STA	385.00000	669.90	300.00000	522.00		
SHOULDER CONSTRUCTION, EARTH								
0140 2214-5145150	533.300	SY	28.00000	14932.40	7.68000	4095.74		
PAVEMENT SCARIFICATION								
0150 2301-0685550	304.800	SY	250.00000	76200.00	193.00000	58826.40		
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0160 2303-0101000	533.300	SY	13.00000	6932.90	11.51000	6138.28		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0170 2412-0000100	1718.400	SY	3.85000	6615.84	2.40000	4124.16		
LONGITUDINAL GROOVING IN CONCRETE								
0180 2435-0250704	2.000	EACH	2500.00000	5000.00	3000.00000	6000.00		
INTAKE, SW-507, TOP ONLY								
0190 2435-0600120	2.000	EACH	2500.00000	5000.00	3000.00000	6000.00		
INTAKE ADJUSTMENT, MAJOR								
0200 2505-4008120	144.000	LF	8.00000	1152.00	15.00000	2160.00		
REMOVAL OF STEEL BEAM GUARDRAIL								
0210 2505-4008410	2.000	EACH	3000.00000	6000.00	2750.00000	5500.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0220 2505-4021010	2.000	EACH	450.00000	900.00	400.00000	800.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0230 2505-4021720	2.000	EACH	3300.00000	6600.00	3000.00000	6000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0240 2510-6745850	1089.200	SY	18.00000	19605.60	22.00000	23962.40		
REMOVAL OF PAVEMENT								
0250 2512-1725206	78.000	LF	60.00000	4680.00	40.00000	3120.00		
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								
0260 2518-6910000	1.000	EACH	300.00000	300.00	250.00000	250.00		
SAFETY CLOSURE								
0270 2527-9263109	141.600	STA	29.00000	4106.40	26.00000	3681.60		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0280 2527-9263131	249.900	STA	115.00000	28738.50	105.00000	26239.50		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0290 2527-9263152	6.000	EACH	285.00000	1710.00	260.00000	1560.00		
PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 023 7

Bid Order: 023  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 96-0098-037

Primary County: WINNEESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) JA250 JASPER CONST. SERVICES, INC.		( 5 ) ZE070 ZENITH TECH, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2527-9263180 PAVEMENT MARKINGS REMOVED	133.700	STA	33.00000	4412.10	30.00000	4011.00		
0310 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	975.000	LF	12.00000	11700.00	11.25000	10968.75		
0320 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	7200.00000	7200.00		
0330 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	5690.000	LF	5.50000	31295.00	4.95000	28165.50		
0340 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	7.700	STA	360.00000	2772.00	325.00000	2502.50		
0350 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	8.400	GAL	250.00000	2100.00	150.00000	1260.00		
0360 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	1000.00000	6000.00	900.00000	5400.00		
0370 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1500.00000	1500.00	1500.00000	1500.00		
0380 2602-0000020 SILT FENCE	1506.300	LF	2.75000	4142.33	2.00000	3012.60		
0390 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1506.300	LF	1.25000	1882.88	0.50000	753.15		
0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	150.600	LF	2.00000	301.20	0.25000	37.65		
SECTION TOTALS			\$	331,818.98	\$	283,401.61	\$	
CONTRACT TOTALS			\$	594,911.48	\$	599,163.71	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 02/23/17  
 Page: 024 1

Bid Order: 024 Contract ID: 99-C099-084  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.  
 Contract Period: 60 WORK DAYS Late Start Date: 07/24/17

Primary County: WRIGHT  
 No Established DBE Goal

Project: FM-C099(84)--55-99  
 Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX  
 County: WRIGHT Prj Awd Amt: \$344,291.43  
 Route: C20  
 Location: ON C-20, OVER EAGLE CREEK, ON NLINE S24 T93  
 R25

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 344,291.43	100.00 %
2	GU100 GUS CONSTRUCTION CO., INC.	\$ 383,352.90	111.34 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 432,199.65	125.53 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 024 2

Bid Order: 024  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 99-C099-084

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) GU100 GUS CONSTRUCTION CO., INC.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 14' X 14' X 74' REINFORCED CONCRETE BOX CULVERT								
0010 2102-0425070	1099.500	TON	19.50000	21440.25	29.00000	31885.50	26.25000	28861.88
SPECIAL BACKFILL								
0020 2102-2625000	46.600	CY	68.00000	3168.80	12.00000	559.20	16.80000	782.88
EMBANKMENT-IN-PLACE								
0030 2102-2710070	84.200	CY	8.00000	673.60	8.00000	673.60	11.55000	972.51
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2104-2710020	130.100	CY	8.00000	1040.80	7.00000	910.70	11.55000	1502.66
EXCAVATION, CLASS 10, CHANNEL								
0050 2105-8425015	277.800	CY	6.50000	1805.70	4.00000	1111.20	6.30000	1750.14
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2115-0100000	192.600	CY	33.00000	6355.80	47.00000	9052.20	44.10000	8493.66
MODIFIED SUBBASE								
0070 2121-7425020	164.000	TON	22.00000	3608.00	22.00000	3608.00	24.15000	3960.60
GRANULAR SHOULDERS, TYPE B								
0080 2123-7450020	4.000	STA	235.00000	940.00	200.00000	800.00	525.02000	2100.08
SHOULDER FINISHING, EARTH								
0090 2301-1033100	488.900	SY	98.00000	47912.20	105.00000	51334.50	102.90000	50307.81
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
0100 2401-6745625		LUMP	8000.00000	8000.00	6000.00000	6000.00	15000.00000	15000.00
REMOVAL OF EXISTING BRIDGE								
0110 2401-6745650		LUMP	1500.00000	1500.00	500.00000	500.00	735.02000	735.02
REMOVAL OF EXISTING STRUCTURES								
0120 2402-0425031	100.800	TON	25.00000	2520.00	30.00000	3024.00	28.35000	2857.68
GRANULAR BACKFILL								
0130 2402-2720000	1881.000	CY	6.50000	12226.50	22.00000	41382.00	12.00000	22572.00
EXCAVATION, CLASS 20								
0140 2402-2721000	4.000	CY	130.00000	520.00	65.00000	260.00	100.00000	400.00
EXCAVATION, CLASS 21								
0150 2403-0100020	296.100	CY	300.00000	88830.00	400.00000	118440.00	432.00000	127915.20
STRUCTURAL CONCRETE (RCB CULVERT)								
0160 2404-7775000	57818.000	LB	1.25000	72272.50	0.90000	52036.20	1.10000	63599.80
REINFORCING STEEL								
0170 2417-1040018	90.000	LF	39.00000	3510.00	36.00000	3240.00	36.75000	3307.50
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.								
0180 2418-0000010	1.000	EACH	6000.00000	6000.00	4000.00000	4000.00	7500.00000	7500.00
TEMPORARY STREAM DIVERSION								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 024 3

Bid Order: 024  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 99-C099-084

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) GU100 GUS CONSTRUCTION CO., INC.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	405.00000	405.00	400.00000	400.00	525.01000	525.01
0200 2507-3250005 ENGINEERING FABRIC	630.600	SY	3.00000	1891.80	3.00000	1891.80	3.15000	1986.39
0210 2507-6800061 REVTMENT, CLASS E	624.300	TON	38.00000	23723.40	46.00000	28717.80	46.20000	28842.66
0220 2510-6745850 REMOVAL OF PAVEMENT	488.900	SY	6.75000	3300.08	8.00000	3911.20	12.60000	6160.14
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	150.00000	300.00	131.26000	262.52
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.800	STA	165.00000	1617.00	125.00000	1225.00	173.26000	1697.95
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	3500.00000	3500.00	2100.06000	2100.06
0260 2533-4980005 MOBILIZATION		LUMP	25500.00000	25500.00	12000.00000	12000.00	45000.00000	45000.00
0270 2602-0000020 SILT FENCE	10.000	LF	20.00000	200.00	10.00000	100.00	5.25000	52.50
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	10.000	LF	10.00000	100.00	1.00000	10.00	1.05000	10.50
0290 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	370.000	LF	4.00000	1480.00	4.00000	1480.00	5.25000	1942.50
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			\$	344,291.43	\$	383,352.90	\$	432,199.65
CONTRACT TOTALS			\$	344,291.43	\$	383,352.90	\$	432,199.65

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 101 1

Bid Order: 101 Contract ID: 08-C008-067  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CONCRETE TECHNOLOGIES, INC.  
Contract Period: 35 WORK DAYS Late Start Date: 08/28/17

Primary County: BOONE  
No Established DBE Goal

Project: FM-C008(67)--55-08  
Work Type: PCC PAVEMENT - REPLACE  
County: BOONE Prj Awd Amt: \$522,523.25  
Route: X AVE  
Location: ON X AVE, FROM THE E.O.P. OF THE 1987 PAVING  
TO 230TH ST. (HWY 930)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 522,523.25	100.00 %
2	FL120 FLYNN COMPANY, INC.	\$ 527,481.50	100.94 %
3	CO180 CON-STRUCT, INC.	\$ 529,289.23	101.29 %
4	WI040 WICKS CONSTRUCTION, INC.	\$ 556,804.26	106.56 %
5	M.225 MPS ENGINEERS, P.C.	\$ 598,254.35	114.49 %
6	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 637,206.63	121.94 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 101 2

Bid Order: 101  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 08-C008-067

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CO415 CONCRETE TECHNOLOGIES, INC.		( 2 ) FL120 FLYNN COMPANY, INC.		( 3 ) CO180 CON-STRUCT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	109.000 CY	12.10000	1318.90	12.00000	1308.00	5.00000	545.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	2002.000 CY	12.10000	24224.20	12.00000	24024.00	9.25000	18518.50
0030 2115-0100000 MODIFIED SUBBASE	1284.000 CY	30.30000	38905.20	30.00000	38520.00	59.30000	76141.20
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	1253.300 TON	27.75000	34779.08	27.50000	34465.75	27.70000	34716.41
0050 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	148.100 SY	70.50000	10441.05	75.00000	11107.50	56.10000	8308.41
0060 2123-7450020 SHOULDER FINISHING, EARTH	35.400 STA	227.50000	8053.50	225.00000	7965.00	114.70000	4060.38
0070 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	6065.800 SY	48.00000	291158.40	48.88000	296496.30	46.80000	283879.44
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1495.00000	1495.00	500.00000	500.00	2110.00000	2110.00
0090 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3870.000 LF	7.10000	27477.00	7.00000	27090.00	8.00000	30960.00
0100 2502-8221304 SUBDRAIN OUTLET, DR-304	12.000 EACH	227.50000	2730.00	225.00000	2700.00	217.30000	2607.60
0110 2510-6745850 REMOVAL OF PAVEMENT	5830.300 SY	3.60000	20989.08	3.55000	20697.57	5.90000	34398.77
0120 2518-6910000 SAFETY CLOSURE	3.000 EACH	75.75000	227.25	75.00000	225.00	79.10000	237.30
0130 2526-8285000 CONSTRUCTION SURVEY	LUMP	2665.00000	2665.00	5000.00000	5000.00	2785.00000	2785.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	88.840 STA	19.75000	1754.59	19.50000	1732.38	20.50000	1821.22
0150 2528-8445110 TRAFFIC CONTROL	LUMP	8835.00000	8835.00	8750.00000	8750.00	10000.00000	10000.00
0160 2533-4980005 MOBILIZATION	LUMP	46570.00000	46570.00	45400.00000	45400.00	17000.00000	17000.00
0170 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.00000	600.00	5.00000	1000.00	5.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 101 3

Bid Order: 101  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 08-C008-067

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CO415 CONCRETE TECHNOLOGIES, INC.		( 2 ) FL120 FLYNN COMPANY, INC.		( 3 ) CO180 CON-STRUCT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000 LF	1.50000	300.00	2.50000	500.00	1.00000	200.00
SECTION TOTALS		\$	522,523.25	\$	527,481.50	\$	529,289.23
CONTRACT TOTALS		\$	522,523.25	\$	527,481.50	\$	529,289.23

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 101 4

Bid Order: 101  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 08-C008-067

Primary County: BOONE

			( 4 ) WI040 WICKS CONSTRUCTION, INC.		( 5 ) M.225 MPS ENGINEERS, P.C.		( 6 ) AB112 ABSOLUTE CONCRETE CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	109.000	CY	12.00000	1308.00	22.00000	2398.00	12.00000	1308.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	2002.000	CY	12.00000	24024.00	15.00000	30030.00	12.00000	24024.00
0030 2115-0100000 MODIFIED SUBBASE	1284.000	CY	30.00000	38520.00	44.00000	56496.00	30.00000	38520.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	1253.300	TON	27.50000	34465.75	26.00000	32585.80	27.50000	34465.75
0050 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	148.100	SY	65.50000	9700.55	68.00000	10070.80	75.00000	11107.50
0060 2123-7450020 SHOULDER FINISHING, EARTH	35.400	STA	225.00000	7965.00	240.00000	8496.00	225.00000	7965.00
0070 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	6065.800	SY	54.60000	331192.68	52.00000	315421.60	59.00000	357882.20
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	3100.00000	3100.00	5000.00000	5000.00
0090 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3870.000	LF	7.00000	27090.00	7.25000	28057.50	8.50000	32895.00
0100 2502-8221304 SUBDRAIN OUTLET, DR-304	12.000	EACH	225.00000	2700.00	235.00000	2820.00	250.00000	3000.00
0110 2510-6745850 REMOVAL OF PAVEMENT	5830.300	SY	3.00000	17490.90	7.50000	43727.25	6.00000	34981.80
0120 2518-6910000 SAFETY CLOSURE	3.000	EACH	75.00000	225.00	300.00000	900.00	75.00000	225.00
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	2640.00000	2640.00	7000.00000	7000.00	7500.00000	7500.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	88.840	STA	19.50000	1732.38	85.00000	7551.40	19.50000	1732.38
0150 2528-8445110 TRAFFIC CONTROL		LUMP	8750.00000	8750.00	9800.00000	9800.00	10000.00000	10000.00
0160 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	38800.00000	38800.00	65000.00000	65000.00
0170 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	5.00000	1000.00	4.00000	800.00	6.00000	1200.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 101 5

Bid Order: 101  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 08-C008-067

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) WI040 WICKS CONSTRUCTION, INC.		( 5 ) M.225 MPS ENGINEERS, P.C.		( 6 ) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000 LF	2.50000	500.00	1.00000	200.00	2.00000	400.00
SECTION TOTALS		\$	556,804.26	\$	598,254.35	\$	637,206.63
CONTRACT TOTALS		\$	556,804.26	\$	598,254.35	\$	637,206.63

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 102 1

Bid Order: 102 Contract ID: 17-1372-620  
Letting Date: 170118 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to WICKS CONSTRUCTION, INC.  
Contract Period: 75 WORK DAYS Late Start Date: 07/10/17

Primary County: CERRO GORDO  
Established DBE Goal: 3.00 %

Project: STP-U-1372(620)--70-17  
Work Type: PCC PAVEMENT - GRADE & REPLACE  
County: CERRO GORDO Prj Awd Amt: \$809,763.14  
Route: EAST MAIN AVE  
Location: IN THE CITY OF CLEAR LAKE, ON MAIN AVENUE,  
FROM 20TH STREET EAST TO 24TH STREET.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WI040 WICKS CONSTRUCTION, INC.	\$ 809,763.14	100.00 %
2	MC320 BOB MCKINESS EXCAVATING & GRADING, INC.	\$ 831,564.47	102.69 %
3	CR333 CROELL, INC.	\$ 959,850.09	118.53 %
4	VI035 VIETH CONSTRUCTION CORPORATION	\$ 1,095,723.78	135.31 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 102 2

Bid Order: 102  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 17-1372-620

Primary County: CERRO GORDO

			( 1 ) WI040 WICKS CONSTRUCTION, INC.		( 2 ) MC320 MCKINESS, BOB EXCAV. & GR.		( 3 ) 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 2102-2710070	1589.000	CY	8.00000	12712.00	8.00000	12712.00	8.04000	12775.56
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2102-2710080	100.000	CY	11.00000	1100.00	11.00000	1100.00	11.06000	1106.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL								
0030 2105-8425005	260.000	CY	30.00000	7800.00	30.00000	7800.00	30.15000	7839.00
TOPSOIL, FURNISH AND SPREAD								
0040 2105-8425015	260.000	CY	15.00000	3900.00	15.00000	3900.00	15.08000	3920.80
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2107-0875000	1264.000	CY	4.00000	5056.00	4.00000	5056.00	4.02000	5081.28
COMPACTION WITH MOISTURE AND DENSITY CONTROL								
0060 2113-0001100	700.000	SY	2.10000	1470.00	2.10000	1470.00	2.11000	1477.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0070 2115-0100000	1364.000	CY	31.00000	42284.00	31.00000	42284.00	31.16000	42502.24
MODIFIED SUBBASE								
0080 2123-7450020	26.300	STA	150.00000	3945.00	150.00000	3945.00	150.75000	3964.73
SHOULDER FINISHING, EARTH								
0090 2213-7100400	21.000	EACH	300.00000	6300.00	265.00000	5565.00	250.00000	5250.00
RELOCATION OF MAIL BOXES								
0100 2301-1033070	6959.000	SY	41.83000	291094.97	41.83000	291094.97	48.79000	339529.61
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.								
0110 2301-6911722		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0120 2301-7000110	6264.000	EACH	1.00000	6264.00	1.00000	6264.00	1.00000	6264.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0130 2312-8260051	500.000	TON	17.50000	8750.00	17.50000	8750.00	17.59000	8795.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0140 2402-0425031	350.000	TON	12.00000	4200.00	12.00000	4200.00	12.06000	4221.00
GRANULAR BACKFILL								
0150 2435-0130148	2.000	EACH	3900.00000	7800.00	3900.00000	7800.00	3919.60000	7839.20
MANHOLE, SANITARY SEWER, SW-301, 48 IN.								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 102 3

Bid Order: 102  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 17-1372-620

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) WI040 WICKS CONSTRUCTION, INC.		( 2 ) MC320 MCKINNESS, BOB EXCAV. & GR.		( 3 ) CR333 CROELL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2435-0250100 INTAKE, SW-501	8.000	EACH	2800.00000	22400.00	2800.00000	22400.00	2814.07000	22512.56
0170 2435-0250260 INTAKE, SW-502, 60 IN.	4.000	EACH	5000.00000	20000.00	5000.00000	20000.00	5025.13000	20100.52
0180 2435-0250500 INTAKE, SW-505	1.000	EACH	4500.00000	4500.00	4500.00000	4500.00	4522.61000	4522.61
0190 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	600.00000	1200.00	600.00000	1200.00	603.02000	1206.04
0200 2435-0600110 INTAKE ADJUSTMENT, MINOR	2.000	EACH	400.00000	800.00	400.00000	800.00	402.01000	804.02
0210 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1005.03000	1005.03
0220 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	2639.000	LF	10.00000	26390.00	10.00000	26390.00	10.05000	26521.95
0230 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	3.000	EACH	750.00000	2250.00	750.00000	2250.00	753.77000	2261.31
0240 2502-8221303 SUBDRAIN OUTLET, DR-303	19.000	EACH	100.00000	1900.00	100.00000	1900.00	100.50000	1909.50
0250 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	267.300	LF	40.00000	10692.00	40.00000	10692.00	40.20000	10745.46
0260 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	42.000	LF	52.00000	2184.00	52.00000	2184.00	52.26000	2194.92
0270 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	60.000	LF	55.00000	3300.00	55.00000	3300.00	55.28000	3316.80
0280 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	350.000	LF	56.00000	19600.00	56.00000	19600.00	56.28000	19698.00
0290 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	985.000	LF	60.00000	59100.00	60.00000	59100.00	60.30000	59395.50
0300 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	70.000	LF	10.00000	700.00	10.00000	700.00	10.05000	703.50

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 102 4

Bid Order: 102  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 17-1372-620

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) WI040 WICKS CONSTRUCTION, INC.		( 2 ) MC320 MCKINESS, BOB EXCAV. & GR.		( 3 ) CR333 CROELL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	191.000	LF	50.00000	9550.00	50.00000	9550.00	50.25000	9597.75
0320 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	46.000	LF	35.00000	1610.00	35.00000	1610.00	35.18000	1618.28
0330 2504-0240145 SANITARY SEWER CLEANOUT	1.000	EACH	900.00000	900.00	900.00000	900.00	904.52000	904.52
0340 2510-6745850 REMOVAL OF PAVEMENT	7013.000	SY	4.50000	31558.50	4.50000	31558.50	4.52000	31698.76
0350 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	500.00000	2000.00	500.00000	2000.00	502.51000	2010.04
0360 2511-6745900 REMOVAL OF SIDEWALK	541.500	SY	7.00000	3790.50	7.00000	3790.50	7.04000	3812.16
0370 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	505.800	SY	52.65000	26630.37	75.00000	37935.00	55.58000	28112.36
0380 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	66.100	SY	54.00000	3569.40	95.00000	6279.50	63.77000	4215.20
0390 2511-7528101 DETECTABLE WARNINGS	120.000	SF	75.00000	9000.00	30.00000	3600.00	52.50000	6300.00
0400 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	279.400	SY	54.50000	15227.30	95.00000	26543.00	59.62000	16657.83
0410 2515-6745600 REMOVAL OF PAVED DRIVEWAY	285.000	SY	7.00000	1995.00	7.00000	1995.00	7.04000	2006.40
0420 2518-6910000 SAFETY CLOSURE	18.000	EACH	200.00000	3600.00	200.00000	3600.00	100.00000	1800.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	43.600	STA	75.00000	3270.00	75.00000	3270.00	100.00000	4360.00
0440 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000	EACH	100.00000	1200.00	100.00000	1200.00	85.00000	1020.00
0450 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	9500.00000	9500.00	4410.00000	4410.00
0460 2533-4980005 MOBILIZATION		LUMP	32500.00000	32500.00	35000.00000	35000.00	125000.00000	125000.00
0470 2552-0000210 TRENCH FOUNDATION	140.000	TON	18.50000	2590.00	18.50000	2590.00	18.59000	2602.60
0480 2552-0000300 TRENCH COMPACTION TESTING		LUMP	4000.00000	4000.00	2000.00000	2000.00	5000.00000	5000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 102 5

Bid Order: 102  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 17-1372-620

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) WI040 WICKS CONSTRUCTION, INC.		( 2 ) MC320 MCKINESS, BOB EXCAV. & GR.		( 3 ) CR333 CROELL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	7.000	LF	75.00000	525.00	75.00000	525.00	75.38000	527.66
0500 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	7.000	LF	85.00000	595.00	85.00000	595.00	85.43000	598.01
0510 2554-0114010 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	18.000	LF	90.00000	1620.00	90.00000	1620.00	90.45000	1628.10
0520 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	75.000	LF	65.00000	4875.00	65.00000	4875.00	65.33000	4899.75
0530 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	628.000	LB	7.00000	4396.00	7.00000	4396.00	7.04000	4421.12
0540 2554-0205107 WATER SERVICE STUB, COPPER, 3/4 IN.	10.000	LF	50.00000	500.00	50.00000	500.00	50.25000	502.50
0550 2554-0205407 WATER SERVICE CORPORATION, COPPER, 3/4 IN.	1.000	EACH	500.00000	500.00	500.00000	500.00	502.51000	502.51
0560 2554-0205707 WATER SERVICE CURB STOP AND BOX, COPPER 3/4 IN.	1.000	EACH	575.00000	575.00	575.00000	575.00	577.89000	577.89
0570 2554-0207010 VALVE, GATE, DIP, 10 IN.	1.000	EACH	2400.00000	2400.00	2400.00000	2400.00	2412.06000	2412.06
0580 2554-0207012 VALVE, GATE, DIP, 12 IN.	1.000	EACH	2700.00000	2700.00	2700.00000	2700.00	2713.57000	2713.57
0590 2599-9999005 ( 'EACH' ITEM) INLET PROTECTION	17.000	EACH	165.00000	2805.00	200.00000	3400.00	185.00000	3145.00
0600 2599-9999005 ( 'EACH' ITEM) PC-TYPE CONNECTION	1.000	EACH	800.00000	800.00	800.00000	800.00	804.02000	804.02
0610 2599-9999005 ( 'EACH' ITEM) RELOCATE FIRE HYDRANT	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1005.03000	1005.03
0620 2599-9999005 ( 'EACH' ITEM) SANITARY SEWER WYE, 8 IN X6 IN	4.000	EACH	750.00000	3000.00	750.00000	3000.00	753.77000	3015.08
0630 2599-9999009 ( 'LINEAR FEET' ITEM) RAILBED REMOVAL	1315.000	LF	10.00000	13150.00	10.00000	13150.00	10.05000	13215.75
0640 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.500	ACRE	6000.00000	3000.00	6000.00000	3000.00	5580.00000	2790.00
0650 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	6000.00000	3000.00	6000.00000	3000.00	13790.00000	6895.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 102 6

Bid Order: 102  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 17-1372-620

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) WI040 WICKS CONSTRUCTION, INC.		( 2 ) MC320 MCKINESS, BOB EXCAV. & GR.		( 3 ) CR333 CROELL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2601-2639010 SODDING	218.000 SQ	69.95000	15249.10	70.00000	15260.00	94.50000	20601.00
0670 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	420.000 LF	3.50000	1470.00	3.50000	1470.00	5.90000	2478.00
0680 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	420.000 LF	1.00000	420.00	1.00000	420.00	2.45000	1029.00
0690 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	5.000 EACH	1000.00000	5000.00	1000.00000	5000.00	1000.00000	5000.00
		\$	809,763.14	\$	831,564.47	\$	959,850.09
CONTRACT TOTALS		\$	809,763.14	\$	831,564.47	\$	959,850.09

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 102 7

Bid Order: 102  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 17-1372-620

Primary County: CERRO GORDO

		( 4 ) VI035 VIETH CONSTRUCTION CORP.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1589.000 CY	27.00000	42903.00				
0020 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	100.000 CY	34.00000	3400.00				
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	260.000 CY	43.00000	11180.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	260.000 CY	28.00000	7280.00				
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	1264.000 CY	2.00000	2528.00				
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	700.000 SY	4.00000	2800.00				
0070 2115-0100000 MODIFIED SUBBASE	1364.000 CY	36.00000	49104.00				
0080 2123-7450020 SHOULDER FINISHING, EARTH	26.300 STA	185.00000	4865.50				
0090 2213-7100400 RELOCATION OF MAIL BOXES	21.000 EACH	155.35000	3262.35				
0100 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	6959.000 SY	52.82000	367574.38				
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	2700.00000	2700.00				
0120 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	6264.000 EACH	1.00000	6264.00				
0130 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	500.000 TON	19.00000	9500.00				
0140 2402-0425031 GRANULAR BACKFILL	350.000 TON	26.00000	9100.00				
0150 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	2.000 EACH	2600.00000	5200.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 102 8

Bid Order: 102  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 17-1372-620

Primary County: CERRO GORDO

			( 4 ) VI035 VIETH CONSTRUCTION CORP.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2435-0250100 INTAKE, SW-501	8.000	EACH	3000.00000	24000.00				
0170 2435-0250260 INTAKE, SW-502, 60 IN.	4.000	EACH	4500.00000	18000.00				
0180 2435-0250500 INTAKE, SW-505	1.000	EACH	4300.00000	4300.00				
0190 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	1200.00000	2400.00				
0200 2435-0600110 INTAKE ADJUSTMENT, MINOR	2.000	EACH	1850.00000	3700.00				
0210 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	2300.00000	2300.00				
0220 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	2639.000	LF	9.75000	25730.25				
0230 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	3.000	EACH	1100.00000	3300.00				
0240 2502-8221303 SUBDRAIN OUTLET, DR-303	19.000	EACH	1150.00000	21850.00				
0250 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	267.300	LF	86.00000	22987.80				
0260 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	42.000	LF	68.00000	2856.00				
0270 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	60.000	LF	84.00000	5040.00				
0280 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	350.000	LF	64.00000	22400.00				
0290 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	985.000	LF	90.00000	88650.00				
0300 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	70.000	LF	33.00000	2310.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 102 9

Bid Order: 102  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 17-1372-620

Primary County: CERRO GORDO

			( 4 ) VI035 VIETH CONSTRUCTION CORP.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2504-0114008	191.000	LF	45.00000	8595.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								
0320 2504-0200406	46.000	LF	70.00000	3220.00				
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.								
0330 2504-0240145	1.000	EACH	1200.00000	1200.00				
SANITARY SEWER CLEANOUT								
0340 2510-6745850	7013.000	SY	7.00000	49091.00				
REMOVAL OF PAVEMENT								
0350 2510-6750600	4.000	EACH	475.00000	1900.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0360 2511-6745900	541.500	SY	14.00000	7581.00				
REMOVAL OF SIDEWALK								
0370 2511-7526004	505.800	SY	60.00000	30348.00				
SIDEWALK, P.C. CONCRETE, 4 IN.								
0380 2511-7526006	66.100	SY	69.00000	4560.90				
SIDEWALK, P.C. CONCRETE, 6 IN.								
0390 2511-7528101	120.000	SF	57.00000	6840.00				
DETECTABLE WARNINGS								
0400 2515-2475006	279.400	SY	64.00000	17881.60				
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0410 2515-6745600	285.000	SY	14.00000	3990.00				
REMOVAL OF PAVED DRIVEWAY								
0420 2518-6910000	18.000	EACH	81.00000	1458.00				
SAFETY CLOSURE								
0430 2527-9263109	43.600	STA	65.00000	2834.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0440 2527-9263137	12.000	EACH	124.00000	1488.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0450 2528-8445110		LUMP	8000.00000	8000.00				
TRAFFIC CONTROL								
0460 2533-4980005		LUMP	50000.00000	50000.00				
MOBILIZATION								
0470 2552-0000210	140.000	TON	34.00000	4760.00				
TRENCH FOUNDATION								
0480 2552-0000300		LUMP	3900.00000	3900.00				
TRENCH COMPACTION TESTING								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 102 10

Bid Order: 102  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 17-1372-620

Primary County: CERRO GORDO

			( 4 ) VI035 VIETH CONSTRUCTION CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490	2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	7.000 LF	225.00000	1575.00				
0500	2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	7.000 LF	186.00000	1302.00				
0510	2554-0114010 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	18.000 LF	143.00000	2574.00				
0520	2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	75.000 LF	85.00000	6375.00				
0530	2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	628.000 LB	10.00000	6280.00				
0540	2554-0205107 WATER SERVICE STUB, COPPER, 3/4 IN.	10.000 LF	155.00000	1550.00				
0550	2554-0205407 WATER SERVICE CORPORATION, COPPER, 3/4 IN.	1.000 EACH	925.00000	925.00				
0560	2554-0205707 WATER SERVICE CURB STOP AND BOX, COPPER 3/4 IN.	1.000 EACH	550.00000	550.00				
0570	2554-0207010 VALVE, GATE, DIP, 10 IN.	1.000 EACH	2800.00000	2800.00				
0580	2554-0207012 VALVE, GATE, DIP, 12 IN.	1.000 EACH	3500.00000	3500.00				
0590	2599-9999005 ( 'EACH' ITEM) INLET PROTECTION	17.000 EACH	200.00000	3400.00				
0600	2599-9999005 ( 'EACH' ITEM) PC-TYPE CONNECTION	1.000 EACH	1500.00000	1500.00				
0610	2599-9999005 ( 'EACH' ITEM) RELOCATE FIRE HYDRANT	1.000 EACH	2000.00000	2000.00				
0620	2599-9999005 ( 'EACH' ITEM) SANITARY SEWER WYE, 8 IN X6 IN	4.000 EACH	550.00000	2200.00				
0630	2599-9999009 ( 'LINEAR FEET' ITEM) RAILBED REMOVAL	1315.000 LF	25.00000	32875.00				
0640	2601-2634105 MULCHING, BONDED FIBER MATRIX	0.500 ACRE	6000.00000	3000.00				
0650	2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	15000.00000	7500.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 102 11

Bid Order: 102  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 17-1372-620

Primary County: CERRO GORDO

			( 4 ) VI035 VIETH CONSTRUCTION CORP.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2601-2639010 SODDING	218.000	SQ	100.00000	21800.00				
0670 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	420.000	LF	6.50000	2730.00				
0680 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	420.000	LF	2.75000	1155.00				
0690 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	5.000	EACH	1000.00000	5000.00				
			\$	1,095,723.78	\$		\$	
<b>CONTRACT TOTALS</b>			\$	1,095,723.78	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 103 1

Bid Order: 103 Contract ID: 21-C021-133  
Letting Date: 170118 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to FLYNN COMPANY, INC.  
Contract Period: 20 WORK DAYS Late Start Date: 09/18/17

Primary County: CLAY  
No Established DBE Goal

Project: FM-TSF-C021(133)--5B-21  
Work Type: PCC PAVED SHOULDER - NEW  
County: CLAY Prj Awd Amt: \$540,880.55  
Route: B-24  
Location: ON B24, FROM NW CORNER 15-96-37 EAST 2.0  
MILES TO NE CORNER 14-96-37

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FL120 FLYNN COMPANY, INC.	\$ 540,880.55	100.00 %
2	CE099 CEDAR VALLEY CORP., LLC.	\$ 577,904.05	106.84 %
3	RE347 RENS CONCRETE INC.	\$ 607,661.50	112.34 %
4	BE100 BECK EXCAVATING, INC.	\$ 618,408.55	114.33 %
5	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 630,503.20	116.56 %
6	IO200 IOWA EROSION CONTROL, INC.	\$ 648,436.12	119.88 %
7	WI040 WICKS CONSTRUCTION, INC.	\$ 671,443.70	124.13 %
8	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 758,415.54	140.21 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 103 2

Bid Order: 103  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 21-C021-133

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		( 1 ) FL120 FLYNN COMPANY, INC.		( 2 ) CE099 CEDAR VALLEY CORP., LLC.		( 3 ) RE347 RENS CONCRETE INC.		
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	950.000	TON	7.00000	6650.00	17.94000	17043.00	35.00000	33250.00
GRANULAR SHOULDERS, TYPE B								
0020 2122-5190007	13798.000	SY	31.70000	437396.60	33.43000	461267.14	33.20000	458093.60
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
0030 2213-2713300	3112.000	CY	12.75000	39678.00	12.33000	38370.96	13.00000	40456.00
EXCAVATION, CLASS 13, FOR WIDENING								
0035 2301-6911722		LUMP	500.00000	500.00	1500.00000	1500.00	2500.00000	2500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0036 2301-7000110	12418.200	EACH	1.00000	12418.20	1.00000	12418.20	1.00000	12418.20
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0040 2314-8257000	11.000	STA	91.00000	1001.00	125.00000	1375.00	125.00000	1375.00
DUST CONTROL SURFACE TREATMENT								
0050 2527-9263109	257.000	STA	16.75000	4304.75	16.75000	4304.75	14.10000	3623.70
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0060 2528-8445110		LUMP	9400.00000	9400.00	11900.00000	11900.00	8580.00000	8580.00
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	19500.00000	19500.00	16900.00000	16900.00	36250.00000	36250.00
MOBILIZATION								
0080 2548-0000200	228.000	STA	29.00000	6612.00	37.50000	8550.00	32.00000	7296.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0090 2548-0000320	114.000	STA	30.00000	3420.00	37.50000	4275.00	33.50000	3819.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE								
SECTION TOTALS			\$	540,880.55	\$	577,904.05	\$	607,661.50
CONTRACT TOTALS			\$	540,880.55	\$	577,904.05	\$	607,661.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 103 3

Bid Order: 103  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 21-C021-133

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		( 4 ) BE100 BECK EXCAVATING, INC.			( 5 ) GO020 GODBERSEN-SMITH CONSTRUCTION			( 6 ) IO200 IOWA EROSION CONTROL, INC.
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	950.000 TON	13.90000	13205.00	12.00000	11400.00	38.00000	36100.00	
GRANULAR SHOULDERS, TYPE B								
0020 2122-5190007	13798.000 SY	36.40000	502247.20	35.00000	482930.00	35.50000	489829.00	
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
0030 2213-2713300	3112.000 CY	13.60000	42323.20	16.50000	51348.00	12.00000	37344.00	
EXCAVATION, CLASS 13, FOR WIDENING								
0035 2301-6911722	LUMP	6000.00000	6000.00	1500.00000	1500.00	5000.00000	5000.00	
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0036 2301-7000110	12418.200 EACH	1.00000	12418.20	1.00000	12418.20	1.00000	12418.20	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0040 2314-8257000	11.000 STA	195.00000	2145.00	350.00000	3850.00	285.00000	3135.00	
DUST CONTROL SURFACE TREATMENT								
0050 2527-9263109	257.000 STA	13.75000	3533.75	13.00000	3341.00	17.60000	4523.20	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0060 2528-8445110	LUMP	7950.00000	7950.00	8000.00000	8000.00	10000.00000	10000.00	
TRAFFIC CONTROL								
0070 2533-4980005	LUMP	17950.00000	17950.00	45000.00000	45000.00	40000.00000	40000.00	
MOBILIZATION								
0080 2548-0000200	228.000 STA	30.75000	7011.00	31.00000	7068.00	29.50000	6726.00	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0090 2548-0000320	114.000 STA	31.80000	3625.20	32.00000	3648.00	29.48000	3360.72	
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE								
SECTION TOTALS		\$	618,408.55	\$	630,503.20	\$	648,436.12	
CONTRACT TOTALS		\$	618,408.55	\$	630,503.20	\$	648,436.12	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 103 4

Bid Order: 103  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 21-C021-133

Primary County: CLAY

			( 7 ) WI040 WICKS CONSTRUCTION, INC.		( 8 ) 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								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	950.000	TON	20.00000	19000.00	15.14000	14383.00		
0020 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	13798.000	SY	38.00000	524324.00	43.73000	603386.54		
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3112.000	CY	17.50000	54460.00	12.48000	38837.76		
0035 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	2794.49000	2794.49		
0036 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	12418.200	EACH	1.00000	12418.20	1.00000	12418.20		
0040 2314-8257000 DUST CONTROL SURFACE TREATMENT	11.000	STA	100.00000	1100.00	386.74000	4254.14		
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	257.000	STA	16.75000	4304.75	15.20000	3906.40		
0060 2528-8445110 TRAFFIC CONTROL		LUMP	4304.75000	4304.75	9299.34000	9299.34		
0070 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	57175.93000	57175.93		
0080 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	228.000	STA	29.00000	6612.00	34.57000	7881.96		
0090 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	114.000	STA	30.00000	3420.00	35.77000	4077.78		
SECTION TOTALS			\$	671,443.70	\$	758,415.54	\$	
CONTRACT TOTALS			\$	671,443.70	\$	758,415.54	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 104 1

Bid Order: 104 Contract ID: 49-C049-068  
Letting Date: 170118 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HORSFIELD CONSTRUCTION, INC & SUBSIDIARY  
Contract Period: 35 WORK DAYS Late Start Date: 08/21/17

Primary County: JACKSON  
No Established DBE Goal

Project: FM-C049(68)--55-49  
Work Type: PCC PAVEMENT - NEW  
County: JACKSON Prj Awd Amt: \$654,817.70  
Route: D57  
Location: ON D57 (MILL CREEK RD), FROM WEST BELLEVUE,  
IOWA CITY LILITS WEST MILES TO END OF 1984  
GRADING PROJECT

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 654,817.70	100.00 %
2	FL120 FLYNN COMPANY, INC.	\$ 702,668.40	107.30 %
3	EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$ 721,197.64	110.13 %
4	PO085 PORTZEN CONSTRUCTION, INC.	\$ 764,865.45	116.80 %
5	HE550 HEUER CONSTRUCTION, INC.	\$ 861,588.90	131.57 %
6	CR333 CROELL, INC.	\$ 921,272.91	140.69 %
7	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 1,052,608.60	160.74 %
8	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 1,148,325.59	175.36 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 104 2

Bid Order: 104  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 49-C049-068

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HO641 HORSFIELD CONSTRUCTION, INC		( 2 ) FL120 FLYNN COMPANY, INC.		( 3 ) EA057 EASTERN IOWA EXCAVATING & CON	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425070 SPECIAL BACKFILL	5970.000 TON	12.00000	71640.00	10.65000	63580.50	12.25000	73132.50
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	3280.000 TON	12.00000	39360.00	11.15000	36572.00	13.75000	45100.00
0030 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	18965.000 SY	22.25000	421971.25	24.66000	467676.90	24.25000	459901.25
0040 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1000.00000	1000.00	750.00000	750.00	1050.00000	1050.00
0050 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	17069.000 EACH	1.00000	17069.00	1.00000	17069.00	1.00000	17069.00
0060 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	23.000 TON	115.00000	2645.00	115.00000	2645.00	138.00000	3174.00
0070 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	9.000 TON	115.00000	1035.00	115.00000	1035.00	122.00000	1098.00
0080 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	9.000 TON	115.00000	1035.00	115.00000	1035.00	122.00000	1098.00
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	2.500 TON	375.00000	937.50	375.00000	937.50	400.00000	1000.00
0100 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	104.900 SY	36.00000	3776.40	36.00000	3776.40	51.00000	5349.90
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	216.000 TON	14.50000	3132.00	12.15000	2624.40	21.75000	4698.00
0120 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	14224.000 EACH	1.00000	14224.00	1.00000	14224.00	1.00000	14224.00
0130 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7415.000 LF	4.25000	31513.75	5.34000	39596.10	5.65000	41894.75

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 104 3

Bid Order: 104  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 49-C049-068

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HO641 HORSFIELD CONSTRUCTION, INC		( 2 ) FL120 FLYNN COMPANY, INC.		( 3 ) EA057 EASTERN IOWA EXCAVATING & CON	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2502-8221304 SUBDRAIN OUTLET, DR-304	20.000	EACH	175.00000	3500.00	200.00000	4000.00	212.00000	4240.00
0150 2510-6745850 REMOVAL OF PAVEMENT	106.700	SY	11.00000	1173.70	10.00000	1067.00	10.25000	1093.68
0160 2515-6745600 REMOVAL OF PAVED DRIVEWAY	41.700	SY	27.00000	1125.90	12.00000	500.40	14.80000	617.16
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	12000.00000	12000.00	12000.00000	12000.00	13000.00000	13000.00
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	311.200	STA	16.00000	4979.20	16.00000	4979.20	20.75000	6457.40
0190 2528-8445110 TRAFFIC CONTROL		LUMP	2700.00000	2700.00	2700.00000	2700.00	2000.00000	2000.00
0200 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	25900.00000	25900.00	25000.00000	25000.00
SECTION TOTALS			\$	654,817.70	\$	702,668.40	\$	721,197.64
CONTRACT TOTALS			\$	654,817.70	\$	702,668.40	\$	721,197.64

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 104 4

Bid Order: 104  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 49-C049-068

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) PO085 PORTZEN CONSTRUCTION, INC.		( 5 ) HE550 HEUER CONSTRUCTION, INC.		( 6 ) CR333 CROELL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425070 SPECIAL BACKFILL	5970.000 TON	13.00000	77610.00	10.90000	65073.00	13.70000	81789.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	3280.000 TON	15.00000	49200.00	12.90000	42312.00	13.25000	43460.00
0030 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	18965.000 SY	25.00000	474125.00	30.90000	586018.50	31.71000	601380.15
0040 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1500.00000	1500.00	2500.00000	2500.00	3000.00000	3000.00
0050 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	17069.000 EACH	1.00000	17069.00	1.00000	17069.00	1.00000	17069.00
0060 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	23.000 TON	126.00000	2898.00	115.00000	2645.00	115.00000	2645.00
0070 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	9.000 TON	126.00000	1134.00	115.00000	1035.00	115.00000	1035.00
0080 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	9.000 TON	126.00000	1134.00	115.00000	1035.00	115.00000	1035.00
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	2.500 TON	400.00000	1000.00	375.00000	937.50	375.00000	937.50
0100 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	104.900 SY	39.00000	4091.10	36.00000	3776.40	36.00000	3776.40
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	216.000 TON	18.00000	3888.00	12.60000	2721.60	15.91000	3436.56
0120 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	14224.000 EACH	1.00000	14224.00	1.00000	14224.00	1.00000	14224.00
0130 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7415.000 LF	6.75000	50051.25	6.10000	45231.50	5.34000	39596.10

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 104 5

Bid Order: 104  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 49-C049-068

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) PO085 PORTZEN CONSTRUCTION, INC.		( 5 ) HE550 HEUER CONSTRUCTION, INC.		( 6 ) CR333 CROELL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2502-8221304 SUBDRAIN OUTLET, DR-304	20.000	EACH	250.00000	5000.00	175.00000	3500.00	200.00000	4000.00
0150 2510-6745850 REMOVAL OF PAVEMENT	106.700	SY	19.00000	2027.30	5.00000	533.50	25.00000	2667.50
0160 2515-6745600 REMOVAL OF PAVED DRIVEWAY	41.700	SY	30.00000	1251.00	5.00000	208.50	25.00000	1042.50
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	14000.00000	14000.00	23900.00000	23900.00	7500.00000	7500.00
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	311.200	STA	19.00000	5912.80	19.50000	6068.40	16.00000	4979.20
0190 2528-8445110 TRAFFIC CONTROL		LUMP	2750.00000	2750.00	1800.00000	1800.00	2700.00000	2700.00
0200 2533-4980005 MOBILIZATION		LUMP	36000.00000	36000.00	41000.00000	41000.00	85000.00000	85000.00
SECTION TOTALS			\$	764,865.45	\$	861,588.90	\$	921,272.91
CONTRACT TOTALS			\$	764,865.45	\$	861,588.90	\$	921,272.91

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 104 6

Bid Order: 104  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 49-C049-068

Primary County: JACKSON

			( 7 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI		( 8 ) TS020 TSCHIGGFRIE EXCAV. CO.		( )	
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	5970.000	TON	15.00000	89550.00	18.30000	109251.00		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	3280.000	TON	13.25000	43460.00	14.90000	48872.00		
0030 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	18965.000	SY	36.50000	692222.50	40.80000	773772.00		
0040 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	2500.00000	2500.00		
0050 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	17069.000	EACH	1.00000	17069.00	1.00000	17069.00		
0060 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	23.000	TON	115.00000	2645.00	125.00000	2875.00		
0070 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	9.000	TON	115.00000	1035.00	125.00000	1125.00		
0080 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	9.000	TON	115.00000	1035.00	125.00000	1125.00		
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	2.500	TON	375.00000	937.50	407.00000	1017.50		
0100 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	104.900	SY	36.00000	3776.40	39.10000	4101.59		
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	216.000	TON	20.50000	4428.00	21.00000	4536.00		
0120 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	14224.000	EACH	1.00000	14224.00	1.00000	14224.00		
0130 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7415.000	LF	6.50000	48197.50	8.50000	63027.50		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 104 7

Bid Order: 104  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 49-C049-068

Primary County: JACKSON

			( 7 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI		( 8 ) TS020 TSCHIGGFRIE EXCAV. CO.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2502-8221304 SUBDRAIN OUTLET, DR-304	20.000	EACH	200.00000	4000.00	310.00000	6200.00		
0150 2510-6745850 REMOVAL OF PAVEMENT	106.700	SY	30.00000	3201.00	12.20000	1301.74		
0160 2515-6745600 REMOVAL OF PAVED DRIVEWAY	41.700	SY	35.00000	1459.50	14.60000	608.82		
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	30000.00000	30000.00	23900.00000	23900.00		
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	311.200	STA	17.25000	5368.20	18.70000	5819.44		
0190 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	2700.00000	2700.00		
0200 2533-4980005 MOBILIZATION		LUMP	80000.00000	80000.00	64300.00000	64300.00		
SECTION TOTALS			\$	1,052,608.60	\$	1,148,325.59	\$	
CONTRACT TOTALS			\$	1,052,608.60	\$	1,148,325.59	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 105 1

Bid Order: 105 Contract ID: 56-8290-601  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by JONES CONTRACTING CORP.  
Contract Period: Completion Date: 08/10/17

Primary County: LEE  
Established DBE Goal: 3.00 %

Project: STP-U-8290(601)--70-56  
Work Type: PCC PAVEMENT - GRADE & REPLACE  
County: LEE Prj Awd Amt: \$658,777.00  
Route: AVE D  
Location: IN THE CITY OF WEST POINT, ON AVENUE D, FROM  
4TH STREET TO 8 TH STREET

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JO279 JONES CONTRACTING CORP.	\$ 658,777.00	100.00 %
2	NE220 MIKE NELSON CONCRETE PAVING CO.	\$ 669,176.85	101.57 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 105 2

Bid Order: 105  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 56-8290-601

Primary County: LEE

			( 1 ) JO279 JONES CONTRACTING CORP.		( 2 ) NE220 NELSON, MIKE CONC. PAVING CO		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	511.000	CY	16.00000	8176.00	12.00000	6132.00		
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	130.000	CY	9.00000	1170.00	16.00000	2080.00		
0030 2115-0100000 MODIFIED SUBBASE	1400.000	CY	33.00000	46200.00	34.50000	48300.00		
0040 2123-7450020 SHOULDER FINISHING, EARTH	11.000	STA	210.00000	2310.00	185.00000	2035.00		
0050 2213-7100400 RELOCATION OF MAIL BOXES	4.000	EACH	405.00000	1620.00	250.00000	1000.00		
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	7780.000	SY	46.50000	361770.00	45.63000	355001.40		
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	1200.00000	1200.00		
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	10.000	TON	20.00000	200.00	35.00000	350.00		
0090 2435-0250248 INTAKE, SW-502, 48 IN.	3.000	EACH	3275.00000	9825.00	2850.00000	8550.00		
0100 2435-0250500 INTAKE, SW-505	3.000	EACH	4000.00000	12000.00	3600.00000	10800.00		
0110 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000	EACH	175.00000	875.00	750.00000	3750.00		
0120 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	2420.000	LF	7.50000	18150.00	6.75000	16335.00		
0130 2502-8221303 SUBDRAIN OUTLET, DR-303	6.000	EACH	175.00000	1050.00	245.00000	1470.00		
0140 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	669.000	LF	42.50000	28432.50	51.00000	34119.00		
0150 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	5.000	LF	38.00000	190.00	60.00000	300.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 105 3

Bid Order: 105  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 56-8290-601

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JO279 JONES CONTRACTING CORP.		( 2 ) NE220 NELSON, MIKE CONC. PAVING CO		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2510-6745850 REMOVAL OF PAVEMENT	7775.000	SY	5.10000	39652.50	4.95000	38486.25		
0170 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	340.00000	340.00	650.00000	650.00		
0180 2511-6745900 REMOVAL OF SIDEWALK	776.000	SY	6.80000	5276.80	5.50000	4268.00		
0190 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	665.000	SY	42.00000	27930.00	45.00000	29925.00		
0200 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	136.000	SY	49.00000	6664.00	51.30000	6976.80		
0210 2511-7526106 SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.	29.000	SY	56.00000	1624.00	54.90000	1592.10		
0220 2511-7528101 DETECTABLE WARNINGS	239.000	SF	20.00000	4780.00	15.40000	3680.60		
0230 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	235.000	SY	54.00000	12690.00	55.62000	13070.70		
0240 2515-6745600 REMOVAL OF PAVED DRIVEWAY	200.000	SY	8.00000	1600.00	10.00000	2000.00		
0250 2518-6910000 SAFETY CLOSURE	17.000	EACH	150.00000	2550.00	100.00000	1700.00		
0260 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	70.000	LF	11.00000	770.00	15.00000	1050.00		
0270 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	7.000	EACH	160.00000	1120.00	175.00000	1225.00		
0280 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	4.000	EACH	300.00000	1200.00	100.00000	400.00		
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	42.000	STA	75.00000	3150.00	90.00000	3780.00		
0300 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	100.00000	100.00	100.00000	100.00		
0310 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	8540.00000	8540.00		
0320 2533-4980005 MOBILIZATION		LUMP	21101.20000	21101.20	30265.00000	30265.00		
0330 2552-0000300 TRENCH COMPACTION TESTING		LUMP	2000.00000	2000.00	2500.00000	2500.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 105 4

Bid Order: 105  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 56-8290-601

Primary County: LEE

			( 1 ) JO279 JONES CONTRACTING CORP.		( 2 ) NE220 NELSON, MIKE CONC. PAVING CO		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2554-0207008 VALVE, GATE, DIP, 8 IN.	3.000	EACH	1800.00000	5400.00	1700.00000	5100.00		
0350 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000	EACH	5500.00000	11000.00	5665.00000	11330.00		
0360 2554-0212020 VALVE BOX EXTENSION	14.000	EACH	120.00000	1680.00	250.00000	3500.00		
0370 2599-9999005 ( 'EACH' ITEM) Storm Sewer Service	3.000	EACH	160.00000	480.00	865.00000	2595.00		
0380 2599-9999005 ( 'EACH' ITEM) Subdrain Connection	4.000	EACH	160.00000	640.00	615.00000	2460.00		
0390 2601-2634100 MULCHING	0.200	ACRE	900.00000	180.00	2800.00000	560.00		
0400 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	6000.00000	1200.00	5500.00000	1100.00		
0410 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	120.000	LF	3.00000	360.00	4.50000	540.00		
0420 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	120.000	LF	1.00000	120.00	3.00000	360.00		
SECTION TOTALS			\$	658,777.00	\$	669,176.85	\$	
CONTRACT TOTALS			\$	658,777.00	\$	669,176.85	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 106 1

Bid Order: 106 Contract ID: 57-C057-131  
Letting Date: 170118 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HORSFIELD CONSTRUCTION, INC & SUBSIDIARY  
Contract Period: 35 WORK DAYS Late Start Date: 07/24/17

Primary County: LINN  
No Established DBE Goal

Project: FM-C057(131)--55-57  
Work Type: PCC OVERLAY - UNBONDED  
County: LINN Prj Awd Amt: \$1,284,960.89  
Route: E45  
Location: ON SECRIST RD, FROM CITY OF MARION TO  
CRYSTAL CREEK RD, AT S 10 T83 R06

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 1,284,960.89	100.00 %
2	CR333 CROELL, INC.	\$ 1,288,944.85	100.31 %
3	FL120 FLYNN COMPANY, INC.	\$ 1,502,359.97	116.91 %
4	ST780 STREB CONSTRUCTION CO., INC.	\$ 1,578,351.42	122.83 %
5	ME380 METRO PAVERS, INC.	\$ 1,619,874.84	126.06 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 106 2

Bid Order: 106  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 57-C057-131

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HO641 HORSFIELD CONSTRUCTION, INC		( 2 ) CR333 CROELL, INC.		( 3 ) FL120 FLYNN COMPANY, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	3502.000 TON	13.00000	45526.00	12.25000	42899.50	12.40000	43424.80	
0020 2213-6745500 REMOVAL OF CURB	1.650 STA	560.00000	924.00	300.00000	495.00	225.00000	371.25	
0030 2214-5145150 PAVEMENT SCARIFICATION	1259.000 SY	9.00000	11331.00	9.00000	11331.00	9.00000	11331.00	
0040 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1007.000 TON	57.50000	57902.50	57.50000	57902.50	57.50000	57902.50	
0050 2303-1264223 ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC	60.420 TON	339.00000	20482.38	339.00000	20482.38	339.00000	20482.38	
0060 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	12241.000 CY	70.00000	856870.00	71.50000	875231.50	76.10000	931540.10	
0070 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	52203.300 SY	4.15000	216643.70	4.14000	216121.66	6.10000	318440.13	
0080 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	215.000 LF	17.50000	3762.50	15.50000	3332.50	15.00000	3225.00	
0090 2505-6000000 GUARDRAIL HEIGHT ADJUSTMENT	264.000 LF	20.00000	5280.00	20.00000	5280.00	33.50000	8844.00	
0100 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	190.000 LF	38.00000	7220.00	25.00000	4750.00	32.00000	6080.00	
0110 2518-6910000 SAFETY CLOSURE	15.000 EACH	50.00000	750.00	50.00000	750.00	50.00000	750.00	
0120 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	567.890 STA	29.00000	16468.81	29.00000	16468.81	29.00000	16468.81	
0130 2528-8445110 TRAFFIC CONTROL	LUMP	3800.00000	3800.00	4000.00000	4000.00	3800.00000	3800.00	
0140 2533-4980005 MOBILIZATION	LUMP	38000.00000	38000.00	29900.00000	29900.00	79700.00000	79700.00	
SECTION TOTALS		\$	1,284,960.89	\$	1,288,944.85	\$	1,502,359.97	
CONTRACT TOTALS		\$	1,284,960.89	\$	1,288,944.85	\$	1,502,359.97	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 106 3

Bid Order: 106  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 57-C057-131

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) ST780 STREB CONSTRUCTION CO., INC.		( 5 ) ME380 METRO PAVERS, INC.		( )	
-----							
SECTION 0001	ROADWAY ITEMS						
0010 2121-7425020	3502.000	TON	13.50000	47277.00	16.00000	56032.00	
GRANULAR SHOULDERS, TYPE B							
0020 2213-6745500	1.650	STA	750.00000	1237.50	500.00000	825.00	
REMOVAL OF CURB							
0030 2214-5145150	1259.000	SY	6.00000	7554.00	9.00000	11331.00	
PAVEMENT SCARIFICATION							
0040 2303-1033500	1007.000	TON	57.50000	57902.50	57.50000	57902.50	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0050 2303-1264223	60.420	TON	339.00000	20482.38	339.00000	20482.38	
ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC							
0060 2310-5151040	12241.000	CY	82.00000	1003762.00	85.00000	1040485.00	
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY							
0070 2310-5151551	52203.300	SY	6.50000	339321.45	5.50000	287118.15	
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)							
0080 2502-8215804	215.000	LF	8.00000	1720.00	10.00000	2150.00	
SUBDRAIN, TILE, 4 IN. DIA.							
0090 2505-6000000	264.000	LF	20.00000	5280.00	20.00000	5280.00	
GUARDRAIL HEIGHT ADJUSTMENT							
0100 2512-1725206	190.000	LF	34.00000	6460.00	25.00000	4750.00	
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.							
0110 2518-6910000	15.000	EACH	50.00000	750.00	50.00000	750.00	
SAFETY CLOSURE							
0120 2527-9263117	567.890	STA	31.00000	17604.59	29.00000	16468.81	
PAINTED PAVEMENT MARKINGS, DURABLE							
0130 2528-8445110		LUMP	6000.00000	6000.00	3800.00000	3800.00	
TRAFFIC CONTROL							
0140 2533-4980005		LUMP	63000.00000	63000.00	112500.00000	112500.00	
MOBILIZATION							
SECTION TOTALS			\$ 1,578,351.42		\$ 1,619,874.84		\$
-----							
CONTRACT TOTALS			\$ 1,578,351.42		\$ 1,619,874.84		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 02/23/17  
 Page: 107 1

Bid Order: 107 Contract ID: 68-0346-089  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by FLYNN COMPANY, INC.  
 Contract Period: 75 WORK DAYS Late Start Date: 07/10/17

Primary County: MONROE  
 No Established DBE Goal

Project: NHSN-034-6(89)--2R-68  
 Work Type: PCC PAVEMENT - GRADE & REPLACE  
 County: MONROE Prj Awd Amt: \$2,792,491.18  
 Route: U.S. 34  
 Location: IA. 5 INTERSECTION IN ALBIA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FL120 FLYNN COMPANY, INC.	\$ 2,792,491.18	100.00 %
2	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 2,968,174.52	106.29 %
3	HA760 HAWKEYE PAVING CORP.	\$ 3,208,755.73	114.90 %
4	MO480 MOYNA, C.J. & SONS, INC.	\$ 3,339,305.74	119.58 %
5	IO200 IOWA EROSION CONTROL, INC.	\$ 3,501,385.17	125.38 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 107 3

Bid Order: 107  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 68-0346-089

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) FL120 FLYNN COMPANY, INC.		( 2 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI		( 3 ) HA760 HAWKEYE PAVING CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	1350.00000	5400.00	1350.00000	5400.00	1350.00000	5400.00
0180 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00
0190 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1975.00000	3950.00	1975.00000	3950.00	2000.00000	4000.00
0200 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	72.000	LF	60.00000	4320.00	60.00000	4320.00	60.00000	4320.00
0210 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	38.000	LF	140.00000	5320.00	140.00000	5320.00	140.00000	5320.00
0220 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	20.000	LF	175.00000	3500.00	175.00000	3500.00	175.00000	3500.00
0230 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	18.000	LF	180.00000	3240.00	180.00000	3240.00	180.00000	3240.00
0240 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	1800.00000	3600.00	1500.00000	3000.00	2200.00000	4400.00
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	6236.000	LF	8.27000	51571.72	13.50000	84186.00	15.00000	93540.00
0260 2502-8221303 SUBDRAIN OUTLET, DR-303	2.000	EACH	200.00000	400.00	500.00000	1000.00	250.00000	500.00
0270 2502-8221304 SUBDRAIN OUTLET, DR-304	22.000	EACH	200.00000	4400.00	250.00000	5500.00	250.00000	5500.00
0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	170.000	LF	5.00000	850.00	5.00000	850.00	15.00000	2550.00
0290 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	2700.00000	5400.00
0300 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2700.00000	5400.00
0310 2510-6745850 REMOVAL OF PAVEMENT	24299.900	SY	5.00000	121499.50	10.00000	242999.00	6.00000	145799.40
0320 2511-6745900 REMOVAL OF SIDEWALK	100.100	SY	7.50000	750.75	10.00000	1001.00	5.00000	500.50
0330 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	103.400	SY	53.00000	5480.20	100.00000	10340.00	64.00000	6617.60

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 107 4

Bid Order: 107  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 68-0346-089

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) FL120 FLYNN COMPANY, INC.		( 2 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI		( 3 ) HA760 HAWKEYE PAVING CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	27.400	SY	60.00000	1644.00	150.00000	4110.00	85.00000	2329.00
0350 2511-7528101 DETECTABLE WARNINGS	62.000	SF	45.00000	2790.00	40.00000	2480.00	35.00000	2170.00
0360 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	239.500	LF	35.00000	8382.50	100.00000	23950.00	55.00000	13172.50
0370 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	125.000	SY	90.00000	11250.00	150.00000	18750.00	140.00000	17500.00
0380 2518-6910000 SAFETY CLOSURE	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
0390 2526-8285000 CONSTRUCTION SURVEY		LUMP	10350.00000	10350.00	25000.00000	25000.00	12000.00000	12000.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	705.240	STA	17.00000	11989.08	17.00000	11989.08	17.00000	11989.08
0410 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	69.690	STA	115.00000	8014.35	115.00000	8014.35	115.00000	8014.35
0420 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	11.000	EACH	130.00000	1430.00	130.00000	1430.00	130.00000	1430.00
0430 2527-9263180 PAVEMENT MARKINGS REMOVED	557.950	STA	25.00000	13948.75	25.00000	13948.75	25.00000	13948.75
0440 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	20000.00000	20000.00	20000.00000	20000.00	30000.00000	30000.00
0450 2528-8445110 TRAFFIC CONTROL		LUMP	27500.00000	27500.00	35000.00000	35000.00	45000.00000	45000.00
0460 2528-8445113 FLAGGERS	50.000	EACH	450.00000	22500.00	450.00000	22500.00	450.00000	22500.00
0470 2533-4980005 MOBILIZATION		LUMP	220350.00000	220350.00	200000.00000	200000.00	200000.00000	200000.00
0480 2590-0000020 PROJECT MANAGEMENT		LUMP	25000.00000	25000.00	50000.00000	50000.00	5000.00000	5000.00
0490 2599-9999010 ( 'LUMP SUM' ITEM) REMOVAL OF UNKNOWN UTILITY		LUMP	2600.00000	2600.00	2600.00000	2600.00	2600.00000	2600.00
0500 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.000	ACRE	3300.00000	6600.00	3500.00000	7000.00	3300.00000	6600.00
0510 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	900.00000	1800.00	850.00000	1700.00	900.00000	1800.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 107 5

Bid Order: 107  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 68-0346-089

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) FL120 FLYNN COMPANY, INC.		( 2 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI		( 3 ) HA760 HAWKEYE PAVING CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2602-0000020 SILT FENCE	5597.500	LF	1.85000	10355.38	1.35000	7556.63	2.00000	11195.00
0530 2602-0000050 SILT BASINS	32.000	EACH	250.00000	8000.00	250.00000	8000.00	150.00000	4800.00
0540 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5597.500	LF	0.25000	1399.38	0.25000	1399.38	0.10000	559.75
0550 2602-0000080 REMOVAL OF SILT BASINS	32.000	EACH	250.00000	8000.00	250.00000	8000.00	100.00000	3200.00
0560 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	560.000	LF	1.00000	560.00	1.00000	560.00	1.00000	560.00
0570 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	2.00000	2000.00	3.00000	3000.00	2.00000	2000.00
0580 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	3.75000	3750.00	3.50000	3500.00	3.50000	3500.00
0590 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000	LF	0.50000	1000.00	0.50000	1000.00	0.10000	200.00
0600 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER	60.000	LF	12.00000	720.00	75.00000	4500.00	12.00000	720.00
0610 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	15.000	EACH	12.00000	180.00	25.00000	375.00	12.00000	180.00
0620 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	15.000	EACH	10.00000	150.00	25.00000	375.00	10.00000	150.00
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 CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	2,548,099.02	\$	2,719,145.49	\$	2,961,694.33
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0650 2102-0425070 SPECIAL BACKFILL	723.300	TON						
0660 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	2426.700	SY						

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 107 6

Bid Order: 107  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 68-0346-089

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 1 ) FL120 FLYNN COMPANY, INC.	UNIT PRICE	AMOUNT	( 2 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI	UNIT PRICE	AMOUNT	( 3 ) HA760 HAWKEYE PAVING CORP.	UNIT PRICE	AMOUNT
0670 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN. SECTION TOTALS		2008.900 SY									
				\$				\$			\$
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN											
0680 2102-0425070 SPECIAL BACKFILL		612.100 TON		30.18000	18473.18	30.25000	18516.03		31.00000		18975.10
0690 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.		2426.700 SY		38.14000	92554.34	40.00000	97068.00		39.00000		94641.30
0700 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN. SECTION TOTALS		2008.900 SY		49.96000	100364.64	50.00000	100445.00		50.00000		100445.00
				\$	211,392.16	\$	216,029.03		\$		214,061.40
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS											
0710 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)		18000.000 EACH		1.00000	18000.00	1.00000	18000.00		1.00000		18000.00
0720 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) SECTION TOTALS		15000.000 EACH		1.00000	15000.00	1.00000	15000.00		1.00000		15000.00
				\$	33,000.00	\$	33,000.00		\$		33,000.00
CONTRACT TOTALS				\$	2,792,491.18	\$	2,968,174.52		\$		3,208,755.73

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 107 7

Bid Order: 107  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 68-0346-089

Primary County: MONROE

			( 4 ) MO480 MOYNA, C.J. & SONS, INC.		( 5 ) IO200 IOWA EROSION CONTROL, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3024.000 CY		13.30000	40219.20	25.77000	77928.48		
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	8419.000 CY		23.90000	201214.10	13.63000	114750.97		
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY		100.00000	500.00	128.86000	644.30		
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	1790.100 CY		14.50000	25956.45	26.72000	47831.47		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1355.000 CY		12.20000	16531.00	32.21000	43644.55		
0060 2115-0100000 MODIFIED SUBBASE	8251.500 CY		34.40000	283851.60	53.56000	441950.34		
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	64.350 STA		610.00000	39253.50	644.27000	41458.77		
0080 2123-7450020 SHOULDER FINISHING, EARTH	52.630 STA		600.00000	31578.00	378.30000	19909.93		
0090 2213-6745500 REMOVAL OF CURB	9.100 STA		850.00000	7735.00	524.34000	4771.49		
0100 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	19798.300 SY		59.50000	1177998.85	64.33000	1273624.64		
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP		3500.00000	3500.00	5000.00000	5000.00		
0120 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	38.000 TON		135.00000	5130.00	167.46000	6363.48		
0130 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	2.280 TON		850.00000	1938.00	1053.19000	2401.27		
0140 2304-0100000 DETOUR PAVEMENT	4406.200 SY		49.50000	218106.90	52.06000	229386.77		
0150 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	320.800 TON		27.60000	8854.08	53.28000	17092.22		
0160 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH		1200.00000	2400.00	2470.58000	4941.16		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 107 8

Bid Order: 107  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 68-0346-089

Primary County: MONROE

			( 4 ) MO480 MOYNA, C.J. & SONS, INC.		( 5 ) IO200 IOWA EROSION CONTROL, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	1500.00000	6000.00	2758.73000	11034.92		
0180 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1750.00000	3500.00	2989.26000	5978.52		
0190 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	2200.00000	4400.00	3738.47000	7476.94		
0200 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	72.000	LF	100.00000	7200.00	147.22000	10599.84		
0210 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	38.000	LF	160.00000	6080.00	200.87000	7633.06		
0220 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	20.000	LF	180.00000	3600.00	256.92000	5138.40		
0230 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	18.000	LF	195.00000	3510.00	282.42000	5083.56		
0240 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	1400.00000	2800.00	500.00000	1000.00		
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	6236.000	LF	8.27000	51571.72	10.70000	66725.20		
0260 2502-8221303 SUBDRAIN OUTLET, DR-303	2.000	EACH	200.00000	400.00	737.23000	1474.46		
0270 2502-8221304 SUBDRAIN OUTLET, DR-304	22.000	EACH	200.00000	4400.00	210.64000	4634.08		
0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	170.000	LF	10.00000	1700.00	10.00000	1700.00		
0290 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000	EACH	2700.00000	5400.00	1579.79000	3159.58		
0300 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	2.000	EACH	2700.00000	5400.00	2632.98000	5265.96		
0310 2510-6745850 REMOVAL OF PAVEMENT	24299.900	SY	12.80000	311038.72	14.97000	363769.50		
0320 2511-6745900 REMOVAL OF SIDEWALK	100.100	SY	8.20000	820.82	11.85000	1186.19		
0330 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	103.400	SY	75.00000	7755.00	100.99000	10442.37		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 107 9

Bid Order: 107  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 68-0346-089

Primary County: MONROE

			( 4 ) MO480 MOYNA, C.J. & SONS, INC.		( 5 ) IO200 IOWA EROSION CONTROL, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	27.400	SY	125.00000	3425.00	130.69000	3580.91		
0350 2511-7528101 DETECTABLE WARNINGS	62.000	SF	40.00000	2480.00	30.00000	1860.00		
0360 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	239.500	LF	55.00000	13172.50	62.99000	15086.11		
0370 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	125.000	SY	155.00000	19375.00	89.43000	11178.75		
0380 2518-6910000 SAFETY CLOSURE	8.000	EACH	100.00000	800.00	105.32000	842.56		
0390 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00	12600.00000	12600.00		
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	705.240	STA	17.00000	11989.08	17.90000	12623.80		
0410 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	69.690	STA	115.00000	8014.35	121.12000	8440.85		
0420 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	11.000	EACH	130.00000	1430.00	136.91000	1506.01		
0430 2527-9263180 PAVEMENT MARKINGS REMOVED	557.950	STA	25.00000	13948.75	26.33000	14690.82		
0440 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	30000.00000	30000.00	31595.68000	31595.68		
0450 2528-8445110 TRAFFIC CONTROL		LUMP	42500.00000	42500.00	32280.00000	32280.00		
0460 2528-8445113 FLAGGERS	50.000	EACH	450.00000	22500.00	450.00000	22500.00		
0470 2533-4980005 MOBILIZATION		LUMP	230000.00000	230000.00	150000.00000	150000.00		
0480 2590-0000020 PROJECT MANAGEMENT		LUMP	90000.00000	90000.00	6500.00000	6500.00		
0490 2599-9999010 ( 'LUMP SUM' ITEM) REMOVAL OF UNKNOWN UTILITY		LUMP	10000.00000	10000.00	10000.00000	10000.00		
0500 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.000	ACRE	3300.00000	6600.00	3686.16000	7372.32		
0510 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	900.00000	1800.00	895.21000	1790.42		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 107 10

Bid Order: 107  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 68-0346-089

Primary County: MONROE

			( 4 ) MO480 MOYNA, C.J. & SONS, INC.		( 5 ) IO200 IOWA EROSION CONTROL, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2602-0000020 SILT FENCE	5597.500	LF	1.85000	10355.38	1.42000	7948.45		
0530 2602-0000050 SILT BASINS	32.000	EACH	350.00000	11200.00	576.31000	18441.92		
0540 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5597.500	LF	0.25000	1399.38	0.11000	615.73		
0550 2602-0000080 REMOVAL OF SILT BASINS	32.000	EACH	150.00000	4800.00	461.05000	14753.60		
0560 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	560.000	LF	1.00000	560.00	1.05000	588.00		
0570 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	2.00000	2000.00	3.16000	3160.00		
0580 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	3.75000	3750.00	3.69000	3690.00		
0590 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000	LF	0.50000	1000.00	0.53000	1060.00		
0600 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER	60.000	LF	12.00000	720.00	78.99000	4739.40		
0610 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	15.000	EACH	12.00000	180.00	26.33000	394.95		
0620 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	15.000	EACH	10.00000	150.00	26.33000	394.95		
0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0640 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	3,060,992.38	\$	3,245,737.65	\$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0650 2102-0425070 SPECIAL BACKFILL	723.300	TON	50.70000	36671.31				
0660 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	2426.700	SY	45.00000	109201.50				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 107 11

Bid Order: 107  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 68-0346-089

Primary County: MONROE

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 ) IO200 IOWA EROSION CONTROL, INC.		
0670 2122-5190007	2008.900	SY	49.50000	99440.55				
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
SECTION TOTALS			\$	245,313.36	\$		\$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0680 2102-0425070	612.100	TON			31.79000	19458.66		
SPECIAL BACKFILL								
0690 2122-5500060	2426.700	SY			40.17000	97480.54		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0700 2122-5500080	2008.900	SY			52.62000	105708.32		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.								
SECTION TOTALS			\$		\$	222,647.52	\$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0710 2301-7000110	18000.000	EACH	1.00000	18000.00	1.00000	18000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0720 2317-7000110	15000.000	EACH	1.00000	15000.00	1.00000	15000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			\$	33,000.00	\$	33,000.00	\$	
CONTRACT TOTALS			\$	3,339,305.74	\$	3,501,385.17	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 02/23/17  
 Page: 108 1

Bid Order: 108 Contract ID: 77-0351-503  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.  
 Contract Period: 40 WORK DAYS Late Start Date: 06/05/17

Primary County: POLK  
 No Established DBE Goal

Project: MBIN-035-1(503)88--0M-77  
 Work Type: BRIDGE APPROACH REPAIR  
 County: POLK Prj Awd Amt: \$490,683.91  
 Route: I-35  
 Location: UP RR 1.1 MI N OF NE I-80/I-235 INTERCHANGE  
 (SB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 490,683.91	100.00 %
2	BO413 BOULDER CONTRACTING, LLC.	\$ 499,536.30	101.80 %
3	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 526,987.70	107.39 %
4	HA760 HAWKEYE PAVING CORP.	\$ 541,741.80	110.40 %
5	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 617,444.90	125.83 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 108 2

Bid Order: 108  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0351-503

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) IO200 IOWA EROSION CONTROL, INC.		( 2 ) BO413 BOULDER CONTRACTING, LLC.		( 3 ) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
SECTION 0001 ROADWAY ITEMS							
0002 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	26.000 CY	75.00000	1950.00	100.00000	2600.00	10.00000	260.00
0003 2102-2713090 EXCAVATION, CLASS 13, WASTE	69.000 CY	50.00000	3450.00	80.00000	5520.00	75.00000	5175.00
0004 2123-7450020 SHOULDER FINISHING, EARTH	7.250 STA	500.00000	3625.00	360.00000	2610.00	350.00000	2537.50
0005 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100 MILE	7700.00000	770.00	14950.00000	1495.00	14600.00000	1460.00
0006 2214-5145150 PAVEMENT SCARIFICATION	1033.400 SY	13.20000	13640.88	10.00000	10334.00	10.00000	10334.00
0007 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	247.200 TON	165.00000	40788.00	155.00000	38316.00	150.00000	37080.00
0008 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	13.800 TON	326.70000	4508.46	379.00000	5230.20	379.00000	5230.20
0009 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDER)	8.400 GAL	100.00000	840.00	200.00000	1680.00	200.00000	1680.00
0010 2526-8285000 CONSTRUCTION SURVEY	LUMP	2200.00000	2200.00	3500.00000	3500.00	3000.00000	3000.00
0020 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	91.000 STA	121.90000	11092.90	120.00000	10920.00	115.00000	10465.00
0030 2527-9263600 REMOVABLE, NONREFLECTIVE, PREFORMED TAP	48.500 STA	121.90000	5912.15	120.00000	5820.00	115.00000	5577.50
0040 2528-8400049 TEMPORARY BARRIER RAIL, STEEL	1200.000 LF	42.40000	50880.00	41.00000	49200.00	40.00000	48000.00
0050 2528-8445110 TRAFFIC CONTROL	LUMP	14780.00000	14780.00	35000.00000	35000.00	20000.00000	20000.00
0055 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	7.700 STA	201.40000	1550.78	205.00000	1578.50	190.00000	1463.00
0060 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	2.000 EACH	4770.00000	9540.00	4600.00000	9200.00	4500.00000	9000.00
0070 2599-9999009 ( 'LINEAR FEET' ITEM) REMOVE AND REINSTALL GUARDRAIL	87.500 LF	27.40000	2397.50	30.00000	2625.00	20.00000	1750.00
SECTION TOTALS		\$	167,925.67	\$	185,628.70	\$	163,012.20

SECTION 0002 DESIGN NO. 1417;REPAIRS TO A 278'-0 X 71'-4 PRETENSIONED PRESTRESSED CONCETE BEAM BRIDGE

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 108 3

Bid Order: 108  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0351-503

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) IO200 IOWA EROSION CONTROL, INC.		( 2 ) BO413 BOULDER CONTRACTING, LLC.		( 3 ) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
0080 2301-0685550	1340.900 SY	180.48000	242005.63	164.00000	219907.60	195.00000	261475.50
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0090 2401-6750001	LUMP	29335.74000	29335.74	33000.00000	33000.00	35000.00000	35000.00
REMOVALS, AS PER PLAN							
0100 2403-0100000	0.300 CY	14478.03000	4343.41	16000.00000	4800.00	25000.00000	7500.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0110 2426-6772120	LUMP	8073.46000	8073.46	3000.00000	3000.00	5000.00000	5000.00
BRIDGE REPAIR							
0120 2533-4980005	LUMP	31000.00000	31000.00	45000.00000	45000.00	50000.00000	50000.00
MOBILIZATION							
SECTION TOTALS		\$	314,758.24	\$	305,707.60	\$	358,975.50
-----							
SECTION 0003 RAILROAD PROTECTIVE LIABILITY INSURANCE PROVISION FOR UNION PACIFIC RAILROAD COMPANY							
0130 2595-0005150	LUMP	8000.00000	8000.00	8200.00000	8200.00	5000.00000	5000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
SECTION TOTALS		\$	8,000.00	\$	8,200.00	\$	5,000.00
-----							
CONTRACT TOTALS		\$	490,683.91	\$	499,536.30	\$	526,987.70
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 108 4

Bid Order: 108  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0351-503

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) HA760 HAWKEYE PAVING CORP.		( 5 ) JA250 JASPER CONST. SERVICES, INC.		( )	
-----							
SECTION 0001	ROADWAY ITEMS						
0002	2102-2713070	26.000	CY	100.00000	2600.00	110.00000	2860.00
	EXCAVATION, CLASS 13, ROADWAY AND BORRO						
0003	2102-2713090	69.000	CY	70.00000	4830.00	85.00000	5865.00
	EXCAVATION, CLASS 13, WASTE						
0004	2123-7450020	7.250	STA	370.00000	2682.50	400.00000	2900.00
	SHOULDER FINISHING, EARTH						
0005	2212-0475095	0.100	MILE	7000.00000	700.00	16000.00000	1600.00
	CLEANING AND PREPARATION OF BASE						
0006	2214-5145150	1033.400	SY	12.00000	12400.80	11.00000	11367.40
	PAVEMENT SCARIFICATION						
0007	2303-1043500	247.200	TON	150.00000	37080.00	165.00000	40788.00
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT						
0008	2303-1258284	13.800	TON	300.00000	4140.00	400.00000	5520.00
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC						
0009	2308-1000000	8.400	GAL	200.00000	1680.00	225.00000	1890.00
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER)						
0010	2526-8285000		LUMP	2500.00000	2500.00	2200.00000	2200.00
	CONSTRUCTION SURVEY						
0020	2527-9263131	91.000	STA	115.00000	10465.00	125.00000	11375.00
	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS						
0030	2527-9263600	48.500	STA	115.00000	5577.50	125.00000	6062.50
	REMOVABLE, NONREFLECTIVE, PREFORMED TAP						
0040	2528-8400049	1200.000	LF	40.00000	48000.00	44.00000	52800.00
	TEMPORARY BARRIER RAIL, STEEL						
0050	2528-8445110		LUMP	20000.00000	20000.00	14000.00000	14000.00
	TRAFFIC CONTROL						
0055	2548-0000100	7.700	STA	190.00000	1463.00	210.00000	1617.00
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE						
0060	2551-0000130	2.000	EACH	4500.00000	9000.00	5000.00000	10000.00
	TEMP CRASH CUSHION, SEVERE USE (SU)						
0070	2599-9999009	87.500	LF	30.00000	2625.00	50.00000	4375.00
	('LINEAR FEET' ITEM) REMOVE AND REINSTALL GUARDRAIL						
	SECTION TOTALS			\$	165,743.80	\$	175,219.90
-----							
SECTION 0002	DESIGN NO. 1417;REPAIRS TO A 278'-0 X 71'-4 PRETENSIONED PRESTRESSED CONCETE BEAM BRIDGE						

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 108 5

Bid Order: 108  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0351-503

Primary County: POLK

			( 4 ) HA760 HAWKEYE PAVING CORP.		( 5 ) JA250 JASPER CONST. SERVICES, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 2301-0685550	1340.900	SY	220.00000	294998.00	250.00000	335225.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0090 2401-6750001		LUMP	30000.00000	30000.00	35000.00000	35000.00		
REMOVALS, AS PER PLAN								
0100 2403-0100000	0.300	CY	10000.00000	3000.00	15000.00000	4500.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0110 2426-6772120		LUMP	8000.00000	8000.00	5000.00000	5000.00		
BRIDGE REPAIR								
0120 2533-4980005		LUMP	35000.00000	35000.00	57500.00000	57500.00		
MOBILIZATION								
SECTION TOTALS			\$	370,998.00	\$	437,225.00	\$	
-----								
SECTION 0003 RAILROAD PROTECTIVE LIABILITY INSURANCE PROVISION FOR UNION PACIFIC RAILROAD COMPANY								
0130 2595-0005150		LUMP	5000.00000	5000.00	5000.00000	5000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
SECTION TOTALS			\$	5,000.00	\$	5,000.00	\$	
-----								
CONTRACT TOTALS			\$	541,741.80	\$	617,444.90	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 109 1

Bid Order: 109 Contract ID: 85-0354-208  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MANATT'S, INC.  
Contract Period: 120 WORK DAYS Late Start Date: 04/03/17

Primary County: STORY  
Established DBE Goal: 3.00 %

Project: IMX-035-4(188)110--02-85  
Work Type: BRIDGE REPLACEMENT - PPCB  
County: STORY Prj Awd Amt: \$2,414,379.69  
Route: I-35  
Location: CO. RD. E-57 OVER I-35, 2 MILES S. OF US 30

Project: IM-NHS-035-4(207)109--03-85  
Work Type: STRUCTURES (MISCELLANEOUS)  
County: STORY Prj Awd Amt: \$501,776.58  
Route: I-35  
Location: SOUTH SKUNK RIVER 2.6 MILES S OF US 30 (NBL)

Project: IM-NHS-035-4(208)109--03-85  
Work Type: PCC PAVEMENT - GRADE AND NEW  
County: STORY Prj Awd Amt: \$5,380,225.46  
Route: I-35  
Location: SOUTH SKUNK RIVER 2.6 MILES S OF US 30 (SBL)

-----  
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.	\$ 8,296,381.73	100.00 %
2	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 8,538,219.14	102.91 %
3	CE099 CEDAR VALLEY CORP., LLC.	\$ 8,974,766.00	108.17 %
4	FL120 FLYNN COMPANY, INC.	\$ 9,156,197.85	110.36 %
5	CR333 CROELL, INC.	\$ 9,164,859.37	110.46 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 109 2

Bid Order: 109  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 85-0354-208

Primary County: STORY

			( 1 ) MA225 MANATT'S, INC.		( 2 ) CO415 CONCRETE TECHNOLOGIES, 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 DESIGN NO. 0317;443'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IMX-035-4(188)10--02-85								
0010 2301-0685550	80.700	SY	315.00000	25420.50	200.00000	16140.00	325.00000	26227.50
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0020 2401-6745625		LUMP	125000.00000	125000.00	125000.00000	125000.00	125000.00000	125000.00
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	1249.000	CY	35.00000	43715.00	35.00000	43715.00	35.00000	43715.00
EXCAVATION, CLASS 20								
0040 2402-2721000	157.000	CY	325.00000	51025.00	325.00000	51025.00	325.00000	51025.00
EXCAVATION, CLASS 21								
0050 2403-0100010	402.700	CY	525.00000	211417.50	525.00000	211417.50	525.00000	211417.50
STRUCTURAL CONCRETE (BRIDGE)								
0060 2403-7000210	456.300	CY	685.00000	312565.50	685.00000	312565.50	685.00000	312565.50
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0070 2404-7775000	50532.000	LB	0.82000	41436.24	0.85000	42952.20	0.82000	41436.24
REINFORCING STEEL								
0080 2404-7775005	125773.000	LB	0.89000	111937.97	0.90000	113195.70	0.89000	111937.97
REINFORCING STEEL, EPOXY COATED								
0090 2404-7775009	6498.000	LB	2.96000	19234.08	3.00000	19494.00	2.96000	19234.08
REINFORCING STEEL, STAINLESS STEEL								
0100 2407-0563040	4.000	EACH	11000.00000	44000.00	11000.00000	44000.00	11000.00000	44000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC40								
0110 2407-0563050	4.000	EACH	12000.00000	48000.00	12000.00000	48000.00	12000.00000	48000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC50								
0120 2407-0563115	12.000	EACH	25000.00000	300000.00	25000.00000	300000.00	25000.00000	300000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115								
0130 2408-7800000	12076.000	LB	3.00000	36228.00	3.00000	36228.00	3.00000	36228.00
STRUCTURAL STEEL								
0140 2414-6424110	940.000	LF	55.00000	51700.00	55.00000	51700.00	55.00000	51700.00
CONCRETE BARRIER RAILING								
0150 2501-0201057	1445.000	LF	42.00000	60690.00	42.00000	60690.00	42.00000	60690.00
PILES, STEEL, HP 10 X 57								
0160 2501-2500010		LUMP	250.00000	250.00	250.00000	250.00	250.00000	250.00
DYNAMIC PILE TEST								
0170 2501-5374050		LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
PILE LOADING TESTS								
0180 2501-5650212	4184.000	LF	75.00000	313800.00	75.00000	313800.00	75.00000	313800.00
PILES, PRESTRESSED CONCRETE, 12 IN. (BR STD. 1046)								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 109 3

Bid Order: 109  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 85-0354-208

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MA225 MANATT'S, INC.		( 2 ) CO415 CONCRETE TECHNOLOGIES, INC.		( 3 ) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2501-6335010 PREBORED HOLES	160.000	LF	50.00000	8000.00	50.00000	8000.00	50.00000	8000.00
0200 2507-3250005 ENGINEERING FABRIC	260.000	SY	2.00000	520.00	2.00000	520.00	2.00000	520.00
0210 2507-8029000 EROSION STONE	104.000	TON	80.00000	8320.00	80.00000	8320.00	80.00000	8320.00
0220 2533-4980005 MOBILIZATION		LUMP	165000.00000	165000.00	167250.00000	167250.00	167500.00000	167500.00
0230 2599-9999010 ( 'LUMP SUM' ITEM) DECK DRAIN		LUMP	50000.00000	50000.00	50000.00000	50000.00	50000.00000	50000.00
SECTION TOTALS			\$	2,048,259.79	\$	2,044,262.90	\$	2,051,566.79
SECTION 0002 ROADWAY ITEMS			IMX-035-4(188)10--02-85					
0240 2101-0850002 CLEARING AND GRUBBING	20.000	UNIT	50.00000	1000.00	35.00000	700.00	35.00000	700.00
0250 2102-2625000 EMBANKMENT-IN-PLACE	5646.200	CY	15.50000	87516.10	12.00000	67754.40	12.00000	67754.40
0260 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	19537.000	CY	6.50000	126990.50	4.75000	92800.75	4.75000	92800.75
0270 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	50.00000	2500.00	25.00000	1250.00	25.00000	1250.00
0280 2105-8425005 TOPSOIL, FURNISH AND SPREAD	586.000	CY	10.50000	6153.00	35.00000	20510.00	35.00000	20510.00
0290 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3971.000	CY	8.00000	31768.00	4.75000	18862.25	4.75000	18862.25
0300 2107-0875100 COMPACTION WITH MOISTURE CONTROL	20675.000	CY	0.75000	15506.25	1.00000	20675.00	1.00000	20675.00
0310 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	676.100	TON	27.00000	18254.70	27.50000	18592.75	27.50000	18592.75
0320 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0330 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	2.000	EACH	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0340 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	44.000	LF	40.00000	1760.00	40.00000	1760.00	40.00000	1760.00
0350 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	40.000	LF	65.00000	2600.00	65.00000	2600.00	65.00000	2600.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 109 4

Bid Order: 109  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 85-0354-208

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MA225 MANATT'S, INC.		( 2 ) CO415 CONCRETE TECHNOLOGIES, INC.		( 3 ) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	238.400	LF	5.00000	1192.00	5.00000	1192.00	17.50000	4172.00
0370 2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	13.00000	2275.00	13.00000	2275.00	32.22000	5638.50
0380 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1550.00000	6200.00
0390 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	300.00000	1200.00
0400 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00	2250.00000	9000.00
0410 2518-6910000 SAFETY CLOSURE	9.000	EACH	50.00000	450.00	50.00000	450.00	50.00000	450.00
0420 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0430 2528-8445113 FLAGGERS	50.000	EACH	450.00000	22500.00	450.00000	22500.00	450.00000	22500.00
0440 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	75.000	CDAY	40.00000	3000.00	40.00000	3000.00	40.00000	3000.00
0450 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	200.00000	200.00	3400.00000	3400.00	500.00000	500.00
0460 2601-2634100 MULCHING	4.400	ACRE	550.00000	2420.00	580.00000	2552.00	580.00000	2552.00
0470 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.400	ACRE	200.00000	880.00	225.00000	990.00	225.00000	990.00
0480 2602-0000020 SILT FENCE	4825.000	LF	1.75000	8443.75	1.35000	6513.75	1.35000	6513.75
0490 2602-0000030 SILT FENCE FOR DITCH CHECKS	426.000	LF	1.75000	745.50	1.40000	596.40	1.40000	596.40
0500 2602-0000050 SILT BASINS	2.000	EACH	1500.00000	3000.00	500.00000	1000.00	500.00000	1000.00
0510 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	525.100	LF	1.00000	525.10	0.10000	52.51	0.10000	52.51
0520 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	600.000	LF	2.00000	1200.00	2.75000	1650.00	2.75000	1650.00
0530 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	600.000	LF	3.40000	2040.00	3.50000	2100.00	3.50000	2100.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 109 5

Bid Order: 109  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 85-0354-208

Primary County: STORY

			( 1 ) MA225 MANATT'S, INC.		( 2 ) CO415 CONCRETE TECHNOLOGIES, INC.		( 3 ) CE099 CEDAR VALLEY CORP., LLC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1200.000	LF	1.00000	1200.00	0.40000	480.00	0.40000	480.00
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0560 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	366,119.90	\$	316,256.81	\$	320,100.31
SECTION 0003 DESIGN NO. 0417; STAGE 2 QUAD 15 X 12 X 222' REINFORCED COCNRETE BOX CULVERT IM-NHS-035-4(207)109--03-85								
0570 2102-0425071 SPECIAL BACKFILL	134.000	CY	65.00000	8710.00	65.00000	8710.00	65.00000	8710.00
0580 2402-2720000 EXCAVATION, CLASS 20	2838.000	CY	6.00000	17028.00	16.00000	45408.00	6.00000	17028.00
0590 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	438.800	CY	465.00000	204042.00	465.00000	204042.00	465.00000	204042.00
0600 2404-7775000 REINFORCING STEEL	70586.000	LB	1.53000	107996.58	1.55000	109408.30	1.50000	105879.00
0610 2501-8400172 TEMPORARY SHORING		LUMP	145000.00000	145000.00	190000.00000	190000.00	160000.00000	160000.00
0620 2533-4980005 MOBILIZATION		LUMP	19000.00000	19000.00	19000.00000	19000.00	50000.00000	50000.00
SECTION TOTALS			\$	501,776.58	\$	576,568.30	\$	545,659.00
SECTION 0004 ROADWAY ITEMS IM-NHS-035-4(208)109--03-85								
0630 2102-0425070 SPECIAL BACKFILL	14369.100	TON	16.50000	237090.15	20.00000	287382.00	20.00000	287382.00
0640 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	10983.000	CY	3.50000	38440.50	4.75000	52169.25	4.75000	52169.25
0650 2102-2710090 EXCAVATION, CLASS 10, WASTE	6404.000	CY	9.75000	62439.00	7.50000	48030.00	7.50000	48030.00
0660 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	50.00000	2500.00	25.00000	1250.00	25.00000	1250.00
0670 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2445.000	CY	4.75000	11613.75	4.75000	11613.75	4.75000	11613.75
0680 2107-0875100 COMPACTION WITH MOISTURE CONTROL	8446.000	CY	0.75000	6334.50	1.00000	8446.00	1.00000	8446.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 109 6

Bid Order: 109  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 85-0354-208

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MA225 MANATT'S, INC.		( 2 ) CO415 CONCRETE TECHNOLOGIES, INC.		( 3 ) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2111-8174100 GRANULAR SUBBASE	65258.200	SY	9.80000	639530.36	12.00000	783098.40	12.00000	783098.40
0700 2123-7450000 SHOULDER CONSTRUCTION, EARTH	322.700	STA	195.00000	62926.50	350.00000	112945.00	350.00000	112945.00
0710 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	57198.000	SY	44.00000	2516712.00	38.45000	2199263.10	40.70000	2327958.60
0720 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	5000.00000	5000.00	1.00000	1.00
0730 2304-0100000 DETOUR PAVEMENT 8.5 INCH PCC OR 10 INCH HMA	9093.600	SY	39.25000	356923.80	32.50000	295542.00	45.00000	409212.00
0740 2304-0100000 DETOUR PAVEMENT 9 INCH PCC OR 10.5 INCH HMA	4681.400	SY	36.25000	169700.75	30.65000	143484.91	53.00000	248114.20
0750 2402-0425040 FLOODED BACKFILL	28.100	CY	60.00000	1686.00	60.00000	1686.00	60.00000	1686.00
0760 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	498.800	CY	2.00000	997.60	1.00000	498.80	1.00000	498.80
0770 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3548.100	CY	10.00000	35481.00	10.00000	35481.00	10.00000	35481.00
0780 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	1.000	LF	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0790 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	85.000	LF	45.00000	3825.00	45.00000	3825.00	45.00000	3825.00
0800 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	697.000	LF	100.00000	69700.00	100.00000	69700.00	100.00000	69700.00
0810 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00
0820 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
0830 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	226.000	LF	40.00000	9040.00	40.00000	9040.00	40.00000	9040.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 109 7

Bid Order: 109  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 85-0354-208

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MA225 MANATT'S, INC.		( 2 ) CO415 CONCRETE TECHNOLOGIES, INC.		( 3 ) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 2435-0256210 INTAKE, SW-562 MODIFIED	2.000	EACH	5000.00000	10000.00	5000.00000	10000.00	5000.00000	10000.00
0850 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	13376.300	LF	5.65000	75576.10	6.50000	86945.95	5.19000	69423.00
0860 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	208.000	LF	25.00000	5200.00	6.50000	1352.00	10.00000	2080.00
0870 2502-8221304 SUBDRAIN OUTLET, DR-304	60.000	EACH	175.00000	10500.00	160.00000	9600.00	200.00000	12000.00
0880 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	274.900	LF	80.00000	21992.00	80.00000	21992.00	80.00000	21992.00
0890 2505-4008130 REMOVAL OF CABLE GUARDRAIL	9141.500	LF	0.75000	6856.13	3.00000	27424.50	1.50000	13712.25
0900 2505-4008300 STEEL BEAM GUARDRAIL	112.500	LF	20.00000	2250.00	20.00000	2250.00	32.22000	3624.75
0910 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	1550.00000	1550.00
0920 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	200.00000	200.00	200.00000	200.00	300.00000	300.00
0930 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	1.000	EACH	2300.00000	2300.00	2300.00000	2300.00	2250.00000	2250.00
0940 2505-6000111 HIGH TENSION CABLE GUARDRAIL	217.000	LF	16.00000	3472.00	16.00000	3472.00	35.28000	7655.76
0950 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	3.000	EACH	2000.00000	6000.00	2000.00000	6000.00	3000.00000	9000.00
0960 2506-4984000 FLOWABLE MORTAR	12.800	CY	200.00000	2560.00	200.00000	2560.00	200.00000	2560.00
0970 2507-3250005 ENGINEERING FABRIC	53.800	SY	10.00000	538.00	10.00000	538.00	10.00000	538.00
0980 2507-8029000 EROSION STONE	27.400	TON	50.00000	1370.00	50.00000	1370.00	50.00000	1370.00
0990 2510-6745850 REMOVAL OF PAVEMENT	25722.400	SY	4.75000	122181.40	8.95000	230215.48	8.16000	209894.78
1000 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00	1000.00000	3000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 109 8

Bid Order: 109  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 85-0354-208

Primary County: STORY

			( 1 ) MA225 MANATT'S, INC.		( 2 ) CO415 CONCRETE TECHNOLOGIES, INC.		( 3 ) CE099 CEDAR VALLEY CORP., LLC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	42.000	LF	50.00000	2100.00	50.00000	2100.00	50.00000	2100.00
1020 2518-6910000 SAFETY CLOSURE	2.000	EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
1030 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	70.200	LF	30.00000	2106.00	30.00000	2106.00	30.00000	2106.00
1040 2519-3280000 FENCE, FIELD	553.700	LF	6.00000	3322.20	6.00000	3322.20	6.00000	3322.20
1050 2519-3300400 FIELD FENCE BRACE PANELS	13.000	EACH	250.00000	3250.00	250.00000	3250.00	250.00000	3250.00
1060 2520-3350015 FIELD OFFICE	1.000	EACH	3500.00000	3500.00	10000.00000	10000.00	7300.00000	7300.00
1070 2526-8285000 CONSTRUCTION SURVEY		LUMP	18000.00000	18000.00	25240.00000	25240.00	30000.00000	30000.00
1080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	592.600	STA	12.50000	7407.50	12.50000	7407.50	12.50000	7407.50
1090 2527-9263180 PAVEMENT MARKINGS REMOVED	186.340	STA	18.00000	3354.12	18.00000	3354.12	18.00000	3354.12
1100 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	8037.500	LF	0.05000	401.88	0.05000	401.88	0.05000	401.88
1110 2528-8445110 TRAFFIC CONTROL		LUMP	13500.00000	13500.00	3500.00000	3500.00	75000.00000	75000.00
1120 2533-4980005 MOBILIZATION		LUMP	288000.00000	288000.00	462500.00000	462500.00	500000.00000	500000.00
1130 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	263.000	STA	30.00000	7890.00	30.00000	7890.00	30.00000	7890.00
1140 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
1150 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
1160 2599-9999009 ( 'LINEAR FEET' ITEM) HIGH TENSION GUARDRAIL, REMOVE AND	4540.000	LF	2.50000	11350.00	2.50000	11350.00	4.67000	21201.80
1170 2599-9999018 ( 'SQUARE YARDS' ITEM) DOUBLE REINFORCED PCC PAVEMENT, CL C,	576.000	SY	75.00000	43200.00	101.00000	58176.00	116.00000	66816.00
1180 2601-2633100 MOWING	43.400	ACRE	70.00000	3038.00	20.00000	868.00	20.00000	868.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 109 9

Bid Order: 109  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 85-0354-208

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MA225 MANATT'S, INC.		( 2 ) CO415 CONCRETE TECHNOLOGIES, INC.		( 3 ) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1190 2601-2634100 MULCHING	8.700	ACRE	550.00000	4785.00	580.00000	5046.00	580.00000	5046.00
1200 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	8.700	ACRE	400.00000	3480.00	225.00000	1957.50	225.00000	1957.50
1210 2602-0000020 SILT FENCE	603.500	LF	1.75000	1056.13	1.35000	814.73	1.35000	814.73
1220 2602-0000030 SILT FENCE FOR DITCH CHECKS	967.300	LF	1.75000	1692.78	1.40000	1354.22	1.40000	1354.22
1230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1356.100	LF	1.00000	1356.10	0.10000	135.61	0.10000	135.61
1240 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	6.000	EACH	1750.00000	10500.00	800.00000	4800.00	1000.00000	6000.00
1250 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	775.000	LF	3.40000	2635.00	3.50000	2712.50	3.50000	2712.50
1260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1270 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
1280 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	3.000	ACRE	325.00000	975.00	250.00000	750.00	250.00000	750.00
1281 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1282 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	36.000	LF	65.00000	2340.00	65.00000	2340.00	65.00000	2340.00
SECTION TOTALS			\$	4,946,476.25	\$	5,106,851.40	\$	5,539,729.60
SECTION 0005 ALTERNATE 'AA' OPTION 1: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (208)								
1290 2102-0425070 SPECIAL BACKFILL	4489.100	TON	18.00000	80803.80	20.00000	89782.00		
1300 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	7506.100	SY	26.30000	197410.43	32.80000	246200.08		
SECTION TOTALS			\$	278,214.23	\$	335,982.08	\$	
SECTION 0006 ALTERNATE 'AA' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (208)								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 109 10

Bid Order: 109  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 85-0354-208

Primary County: STORY

			( 1 ) MA225 MANATT'S, INC.		( 2 ) CO415 CONCRETE TECHNOLOGIES, INC.		( 3 ) CE099 CEDAR VALLEY CORP., LLC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1310 2102-0425070 SPECIAL BACKFILL	4030.000	TON					20.00000	80600.00
1320 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	7506.100	SY					38.00000	285231.80
SECTION TOTALS			\$		\$		\$	365,831.80
SECTION 0007 ALTERNATE 'BB' OPTION 1: HMA SHOULDERS DETOUR BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (208)								
1330 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1625.100	SY					35.00000	56878.50
SECTION TOTALS			\$		\$		\$	56,878.50
SECTION 0008 ALTERNATE 'BB' OPTION 2: PCC SHOULDERS DETOUR BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (208)								
1340 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	1625.100	SY	37.25000	60534.98	38.95000	63297.65		
SECTION TOTALS			\$	60,534.98	\$	63,297.65	\$	
SECTION 0009 PAYMENT ADJUSTMENT INCENTIVE ITEM IM-NHS-035-4(208)109--03-85								
1350 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	52000.000	EACH	1.00000	52000.00	1.00000	52000.00	1.00000	52000.00
1360 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	43000.000	EACH	1.00000	43000.00	1.00000	43000.00	1.00000	43000.00
SECTION TOTALS			\$	95,000.00	\$	95,000.00	\$	95,000.00
CONTRACT TOTALS			\$	8,296,381.73	\$	8,538,219.14	\$	8,974,766.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 109 11

Bid Order: 109  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 85-0354-208

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
		( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) CR333 CROELL, INC.		( )	
SECTION 0001	DESIGN NO. 0317;443'-0 X 30'-0	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE		IMX-035-4(188)10--02-85			
0010	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	80.700 SY	325.00000	26227.50	325.00000	26227.50	
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	125000.00000	125000.00	205000.00000	205000.00	
0030	2402-2720000 EXCAVATION, CLASS 20	1249.000 CY	40.00000	49960.00	25.00000	31225.00	
0040	2402-2721000 EXCAVATION, CLASS 21	157.000 CY	325.00000	51025.00	35.00000	5495.00	
0050	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	402.700 CY	525.00000	211417.50	625.00000	251687.50	
0060	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	456.300 CY	685.00000	312565.50	650.00000	296595.00	
0070	2404-7775000 REINFORCING STEEL	50532.000 LB	0.82000	41436.24	1.00000	50532.00	
0080	2404-7775005 REINFORCING STEEL, EPOXY COATED	125773.000 LB	0.89000	111937.97	1.00000	125773.00	
0090	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	6498.000 LB	2.96000	19234.08	3.00000	19494.00	
0100	2407-0563040 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC40	4.000 EACH	11000.00000	44000.00	15000.00000	60000.00	
0110	2407-0563050 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC50	4.000 EACH	12000.00000	48000.00	15000.00000	60000.00	
0120	2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	12.000 EACH	25000.00000	300000.00	26000.00000	312000.00	
0130	2408-7800000 STRUCTURAL STEEL	12076.000 LB	3.00000	36228.00	3.00000	36228.00	
0140	2414-6424110 CONCRETE BARRIER RAILING	940.000 LF	55.00000	51700.00	65.00000	61100.00	
0150	2501-0201057 PILES, STEEL, HP 10 X 57	1445.000 LF	42.00000	60690.00	45.00000	65025.00	
0160	2501-2500010 DYNAMIC PILE TEST	LUMP	250.00000	250.00	250.00000	250.00	
0170	2501-5374050 PILE LOADING TESTS	LUMP	20000.00000	20000.00	50000.00000	50000.00	
0180	2501-5650212 PILES, PRESTRESSED CONCRETE, 12 IN. (BR STD. 1046)	4184.000 LF	75.00000	313800.00	60.00000	251040.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 109 12

Bid Order: 109  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 85-0354-208

Primary County: STORY

			( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) CR333 CROELL, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2501-6335010 PREBORED HOLES	160.000	LF	50.00000	8000.00	60.00000	9600.00		
0200 2507-3250005 ENGINEERING FABRIC	260.000	SY	2.00000	520.00	3.00000	780.00		
0210 2507-8029000 EROSION STONE	104.000	TON	80.00000	8320.00	50.00000	5200.00		
0220 2533-4980005 MOBILIZATION		LUMP	167250.00000	167250.00	190000.00000	190000.00		
0230 2599-9999010 ( 'LUMP SUM' ITEM) DECK DRAIN SECTION TOTALS		LUMP	50000.00000	50000.00	35000.00000	35000.00		
			\$	2,057,561.79	\$	2,148,252.00	\$	
SECTION 0002 ROADWAY ITEMS			IMX-035-4(188)10--02-85					
0240 2101-0850002 CLEARING AND GRUBBING	20.000	UNIT	35.00000	700.00	35.00000	700.00		
0250 2102-2625000 EMBANKMENT-IN-PLACE	5646.200	CY	12.00000	67754.40	12.00000	67754.40		
0260 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	19537.000	CY	4.75000	92800.75	4.75000	92800.75		
0270 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	25.00000	1250.00	25.00000	1250.00		
0280 2105-8425005 TOPSOIL, FURNISH AND SPREAD	586.000	CY	35.00000	20510.00	35.00000	20510.00		
0290 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3971.000	CY	4.75000	18862.25	4.75000	18862.25		
0300 2107-0875100 COMPACTION WITH MOISTURE CONTROL	20675.000	CY	1.00000	20675.00	1.00000	20675.00		
0310 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	676.100	TON	27.50000	18592.75	27.50000	18592.75		
0320 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	300.00000	600.00	300.00000	600.00		
0330 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	2.000	EACH	700.00000	1400.00	700.00000	1400.00		
0340 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	44.000	LF	40.00000	1760.00	40.00000	1760.00		
0350 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	40.000	LF	65.00000	2600.00	65.00000	2600.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 109 13

Bid Order: 109  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 85-0354-208

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) CR333 CROELL, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	238.400	LF	5.00000	1192.00	5.00000	1192.00		
0370 2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	13.00000	2275.00	13.00000	2275.00		
0380 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00		
0390 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00		
0400 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2200.00000	8800.00	2200.00000	8800.00		
0410 2518-6910000 SAFETY CLOSURE	9.000	EACH	50.00000	450.00	50.00000	450.00		
0420 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00		
0430 2528-8445113 FLAGGERS	50.000	EACH	450.00000	22500.00	450.00000	22500.00		
0440 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	75.000	CDAY	40.00000	3000.00	40.00000	3000.00		
0450 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	200.00000	200.00	200.00000	200.00		
0460 2601-2634100 MULCHING	4.400	ACRE	580.00000	2552.00	580.00000	2552.00		
0470 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.400	ACRE	225.00000	990.00	225.00000	990.00		
0480 2602-0000020 SILT FENCE	4825.000	LF	1.35000	6513.75	1.35000	6513.75		
0490 2602-0000030 SILT FENCE FOR DITCH CHECKS	426.000	LF	1.40000	596.40	1.40000	596.40		
0500 2602-0000050 SILT BASINS	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0510 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	525.100	LF	0.10000	52.51	0.10000	52.51		
0520 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	600.000	LF	2.75000	1650.00	2.75000	1650.00		
0530 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	600.000	LF	3.50000	2100.00	3.50000	2100.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 109 14

Bid Order: 109  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 85-0354-208

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) CR333 CROELL, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0540 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1200.000	LF	0.40000	480.00	0.40000	480.00		
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0560 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	313,056.81	\$	313,056.81	\$	
SECTION 0003 DESIGN NO. 0417; STAGE 2 QUAD 15 X 12 X 222' REINFORCED COCNRETE BOX CULVERT IM-NHS-035-4(207)109--03-85								
0570 2102-0425071 SPECIAL BACKFILL	134.000	CY	65.00000	8710.00	65.00000	8710.00		
0580 2402-2720000 EXCAVATION, CLASS 20	2838.000	CY	10.75000	30508.50	6.00000	17028.00		
0590 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	438.800	CY	465.00000	204042.00	465.00000	204042.00		
0600 2404-7775000 REINFORCING STEEL	70586.000	LB	1.50000	105879.00	1.50000	105879.00		
0610 2501-8400172 TEMPORARY SHORING		LUMP	160000.00000	160000.00	145000.00000	145000.00		
0620 2533-4980005 MOBILIZATION SECTION TOTALS		LUMP	49000.00000	49000.00	24000.00000	24000.00		
			\$	558,139.50	\$	504,659.00	\$	
SECTION 0004 ROADWAY ITEMS IM-NHS-035-4(208)109--03-85								
0630 2102-0425070 SPECIAL BACKFILL	14369.100	TON	20.00000	287382.00	20.00000	287382.00		
0640 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	10983.000	CY	4.75000	52169.25	4.75000	52169.25		
0650 2102-2710090 EXCAVATION, CLASS 10, WASTE	6404.000	CY	7.50000	48030.00	7.50000	48030.00		
0660 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	25.00000	1250.00	25.00000	1250.00		
0670 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2445.000	CY	4.75000	11613.75	4.75000	11613.75		
0680 2107-0875100 COMPACTION WITH MOISTURE CONTROL	8446.000	CY	1.00000	8446.00	1.00000	8446.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 109 15

Bid Order: 109  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 85-0354-208

Primary County: STORY

			( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) CR333 CROELL, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2111-8174100 GRANULAR SUBBASE	65258.200	SY	12.00000	783098.40	12.00000	783098.40		
0700 2123-7450000 SHOULDER CONSTRUCTION, EARTH	322.700	STA	350.00000	112945.00	350.00000	112945.00		
0710 2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	57198.000	SY	45.44000	2599077.12	46.50000	2659707.00		
0720 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	5000.00000	5000.00		
0730 2304-0100000 DETOUR PAVEMENT 8.5 INCH PCC OR 10 INCH HMA	9093.600	SY	45.00000	409212.00	45.00000	409212.00		
0740 2304-0100000 DETOUR PAVEMENT 9 INCH PCC OR 10.5 INCH HMA	4681.400	SY	53.00000	248114.20	53.00000	248114.20		
0750 2402-0425040 FLOODED BACKFILL	28.100	CY	60.00000	1686.00	60.00000	1686.00		
0760 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	498.800	CY	1.00000	498.80	1.00000	498.80		
0770 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3548.100	CY	10.00000	35481.00	10.00000	35481.00		
0780 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	1.000	LF	1000.00000	1000.00	1000.00000	1000.00		
0790 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	85.000	LF	45.00000	3825.00	45.00000	3825.00		
0800 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	697.000	LF	100.00000	69700.00	100.00000	69700.00		
0810 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00		
0820 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	350.00000	700.00	350.00000	700.00		
0830 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	226.000	LF	40.00000	9040.00	40.00000	9040.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 109 16

Bid Order: 109  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 85-0354-208

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) CR333 CROELL, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 2435-0256210 INTAKE, SW-562 MODIFIED	2.000	EACH	5000.00000	10000.00	5000.00000	10000.00		
0850 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	13376.300	LF	5.19000	69423.00	5.19000	69423.00		
0860 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	208.000	LF	12.00000	2496.00	5.19000	1079.52		
0870 2502-8221304 SUBDRAIN OUTLET, DR-304	60.000	EACH	200.00000	12000.00	200.00000	12000.00		
0880 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	274.900	LF	80.00000	21992.00	80.00000	21992.00		
0890 2505-4008130 REMOVAL OF CABLE GUARDRAIL	9141.500	LF	0.75000	6856.13	0.75000	6856.13		
0900 2505-4008300 STEEL BEAM GUARDRAIL	112.500	LF	20.00000	2250.00	20.00000	2250.00		
0910 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00		
0920 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	200.00000	200.00	200.00000	200.00		
0930 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	1.000	EACH	2300.00000	2300.00	2300.00000	2300.00		
0940 2505-6000111 HIGH TENSION CABLE GUARDRAIL	217.000	LF	16.00000	3472.00	16.00000	3472.00		
0950 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	3.000	EACH	2000.00000	6000.00	2000.00000	6000.00		
0960 2506-4984000 FLOWABLE MORTAR	12.800	CY	200.00000	2560.00	200.00000	2560.00		
0970 2507-3250005 ENGINEERING FABRIC	53.800	SY	10.00000	538.00	10.00000	538.00		
0980 2507-8029000 EROSION STONE	27.400	TON	50.00000	1370.00	50.00000	1370.00		
0990 2510-6745850 REMOVAL OF PAVEMENT	25722.400	SY	8.35000	214782.04	6.00000	154334.40		
1000 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00		

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 02/23/17  
Page: 109 17

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 109  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 85-0354-208

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) CR333 CROELL, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	42.000	LF	50.00000	2100.00	50.00000	2100.00		
1020 2518-6910000 SAFETY CLOSURE	2.000	EACH	50.00000	100.00	50.00000	100.00		
1030 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	70.200	LF	30.00000	2106.00	30.00000	2106.00		
1040 2519-3280000 FENCE, FIELD	553.700	LF	6.00000	3322.20	6.00000	3322.20		
1050 2519-3300400 FIELD FENCE BRACE PANELS	13.000	EACH	250.00000	3250.00	250.00000	3250.00		
1060 2520-3350015 FIELD OFFICE	1.000	EACH	7500.00000	7500.00	20000.00000	20000.00		
1070 2526-8285000 CONSTRUCTION SURVEY		LUMP	18000.00000	18000.00	18000.00000	18000.00		
1080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	592.600	STA	12.50000	7407.50	12.50000	7407.50		
1090 2527-9263180 PAVEMENT MARKINGS REMOVED	186.340	STA	18.00000	3354.12	18.00000	3354.12		
1100 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	8037.500	LF	0.05000	401.88	0.05000	401.88		
1110 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	5500.00000	5500.00		
1120 2533-4980005 MOBILIZATION		LUMP	530000.00000	530000.00	425000.00000	425000.00		
1130 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	263.000	STA	30.00000	7890.00	30.00000	7890.00		
1140 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	100.00000	300.00	100.00000	300.00		
1150 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
1160 2599-9999009 ( 'LINEAR FEET' ITEM) HIGH TENSION GUARDRAIL, REMOVE AND	4540.000	LF	2.50000	11350.00	2.50000	11350.00		
1170 2599-9999018 ( 'SQUARE YARDS' ITEM) DOUBLE REINFORCED PCC PAVEMENT, CL C,	576.000	SY	98.00000	56448.00	175.00000	100800.00		
1180 2601-2633100 MOWING	43.400	ACRE	20.00000	868.00	20.00000	868.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 109 18

Bid Order: 109  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 85-0354-208

Primary County: STORY

			( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) CR333 CROELL, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1190 2601-2634100 MULCHING	8.700	ACRE	580.00000	5046.00	580.00000	5046.00		
1200 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	8.700	ACRE	225.00000	1957.50	225.00000	1957.50		
1210 2602-0000020 SILT FENCE	603.500	LF	1.35000	814.73	1.35000	814.73		
1220 2602-0000030 SILT FENCE FOR DITCH CHECKS	967.300	LF	1.40000	1354.22	1.40000	1354.22		
1230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1356.100	LF	0.10000	135.61	0.10000	135.61		
1240 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	6.000	EACH	350.00000	2100.00	800.00000	4800.00		
1250 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	775.000	LF	3.50000	2712.50	3.50000	2712.50		
1260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
1270 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
1280 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	3.000	ACRE	250.00000	750.00	250.00000	750.00		
1281 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	1.000	EACH	500.00000	500.00	500.00000	500.00		
1282 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	36.000	LF	65.00000	2340.00	65.00000	2340.00		
SECTION TOTALS			\$	5,726,315.95	\$	5,683,633.71	\$	
SECTION 0005 ALTERNATE 'AA' OPTION 1: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (208)								
1290 2102-0425070 SPECIAL BACKFILL	4489.100	TON	20.00000	89782.00	20.00000	89782.00		
1300 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	7506.100	SY	35.00000	262713.50	36.45000	273597.35		
SECTION TOTALS			\$	352,495.50	\$	363,379.35	\$	
SECTION 0006 ALTERNATE 'AA' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (208)								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 109 19

Bid Order: 109  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 85-0354-208

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 4 ) FL120 FLYNN COMPANY, INC.			( 5 ) CR333 CROELL, INC.		
1310 2102-0425070 SPECIAL BACKFILL	4030.000 TON						
1320 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	7506.100 SY						
SECTION TOTALS		\$		\$		\$	
SECTION 0007 ALTERNATE 'BB' OPTION 1: HMA SHOULDERS DETOUR BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (208)							
1330 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1625.100 SY						
SECTION TOTALS		\$		\$		\$	
SECTION 0008 ALTERNATE 'BB' OPTION 2: PCC SHOULDERS DETOUR BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (208)							
1340 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	1625.100 SY	33.00000	53628.30	35.00000	56878.50		
SECTION TOTALS		\$	53,628.30	\$	56,878.50	\$	
SECTION 0009 PAYMENT ADJUSTMENT INCENTIVE ITEM IM-NHS-035-4(208)109--03-85							
1350 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	52000.000 EACH	1.00000	52000.00	1.00000	52000.00		
1360 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	43000.000 EACH	1.00000	43000.00	1.00000	43000.00		
SECTION TOTALS		\$	95,000.00	\$	95,000.00	\$	
CONTRACT TOTALS		\$	9,156,197.85	\$	9,164,859.37	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17

Page: 110 1

Bid Order: 110 Contract ID: 90-C090-082  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to FLYNN COMPANY, INC.  
 Contract Period: 85 WORK DAYS Approximate Start Date: 06/05/17

Primary County: WAPELLO  
 Established DBE Goal: 3.00 %

Project: STP-S-C090(82)--5E-90  
 Work Type: PCC PAVEMENT - NEW  
 County: WAPELLO Prj Awd Amt: \$2,067,286.77  
 Route: H21  
 Location: FROM INTERSECTION OF ELM/HIGH STREET IN  
 CHILLICOTHE SOUTHEASTERLY 3.86 MILES TO  
 EXISTING ROCK BLUFF ROAD PAVING

-----  
 FLYNN COMPANY, INC.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FL120 FLYNN COMPANY, INC.	\$ 2,067,286.77	100.00 %
2	MA225 MANATT'S, INC.	\$ 2,117,318.39	102.42 %
3	WI040 WICKS CONSTRUCTION, INC.	\$ 2,157,340.61	104.35 %
4	CE099 CEDAR VALLEY CORP., LLC.	\$ 2,159,290.02	104.45 %
5	JO279 JONES CONTRACTING CORP.	\$ 2,168,777.00	104.90 %
6	CR333 CROELL, INC.	\$ 2,345,625.50	113.46 %
7	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 2,400,594.26	116.12 %
8	ST780 STREB CONSTRUCTION CO., INC.	\$ 2,934,016.19	141.92 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 110 2

Bid Order: 110  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 90-C090-082

Primary County: WAPELLO

			( 1 ) FL120 FLYNN COMPANY, INC.		( 2 ) MA225 MANATT'S, INC.		( 3 ) WI040 WICKS CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000	38.000	CY	30.00000	1140.00	50.00000	1900.00	30.00000	1140.00
EMBANKMENT-IN-PLACE								
0020 2109-8225100	202.600	STA	192.00000	38899.20	235.00000	47611.00	192.00000	38899.20
SPECIAL COMPACTION OF SUBGRADE								
0030 2121-7425022	11650.000	TON	5.30000	61745.00	19.50000	227175.00	5.30000	61745.00
GRANULAR SHOULDERS, TYPE B, PLACE ONLY								
0040 2123-7450020	403.800	STA	78.00000	31496.40	19.00000	7672.20	78.00000	31496.40
SHOULDER FINISHING, EARTH								
0050 2301-0690210	388.800	SY	190.00000	73872.00	220.00000	85536.00	149.00000	57931.20
BRIDGE APPROACH, TWO LANE								
0060 2301-1033080	49171.000	SY	29.05000	1428417.55	26.50000	1303031.50	31.40000	1543969.40
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0070 2301-6911722		LUMP	1000.00000	1000.00	3500.00000	3500.00	2500.00000	2500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0080 2401-6750001		LUMP	2340.00000	2340.00	2340.00000	2340.00	4500.00000	4500.00
REMOVALS, AS PER PLAN								
0090 2403-0100010	2.700	CY	2585.01000	6979.53	2586.00000	6982.20	3500.00000	9450.00
STRUCTURAL CONCRETE (BRIDGE)								
0100 2404-7775005	908.000	LB	3.10000	2814.80	3.10000	2814.80	3.50000	3178.00
REINFORCING STEEL, EPOXY COATED								
0110 2502-8212034	31995.000	LF	4.30000	137578.50	5.22000	167013.90	4.30000	137578.50
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0120 2502-8221304	79.000	EACH	198.00000	15642.00	175.00000	13825.00	198.00000	15642.00
SUBDRAIN OUTLET, DR-304								
0130 2505-4008410	4.000	EACH	2025.00000	8100.00	1600.00000	6400.00	1600.00000	6400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0140 2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0150 2505-4021710	4.000	EACH	2025.00000	8100.00	1910.00000	7640.00	1910.00000	7640.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0160 2506-4984000	6.000	CY	250.00000	1500.00	1100.00000	6600.00	250.00000	1500.00
FLOWABLE MORTAR								

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 02/23/17  
Page: 110 3

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 110  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 90-C090-082

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) FL120 FLYNN COMPANY, INC.		( 2 ) MA225 MANATT'S, INC.		( 3 ) WI040 WICKS CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2507-8029000 EROSION STONE	30.000	TON	50.00000	1500.00	110.00000	3300.00	150.00000	4500.00
0180 2518-6910000 SAFETY CLOSURE	28.000	EACH	100.00000	2800.00	100.00000	2800.00	200.00000	5600.00
0190 2519-3300600 FENCE, SAFETY	4525.000	LF	2.40000	10860.00	5.00000	22625.00	2.40000	10860.00
0200 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	39.000	EACH	100.00000	3900.00	100.00000	3900.00	500.00000	19500.00
0210 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	576.000	LF	20.00000	11520.00	20.00000	11520.00	10.00000	5760.00
0220 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	270.000	SF	15.00000	4050.00	15.00000	4050.00	20.00000	5400.00
0230 2526-8285000 CONSTRUCTION SURVEY		LUMP	18700.00000	18700.00	25000.00000	25000.00	18700.00000	18700.00
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	569.720	STA	13.25000	7548.79	13.25000	7548.79	14.60000	8317.91
0250 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	4500.00000	4500.00	3100.00000	3100.00
0260 2533-4980005 MOBILIZATION		LUMP	95250.00000	95250.00	55000.00000	55000.00	65000.00000	65000.00
0270 2601-2634100 MULCHING	7.500	ACRE	700.00000	5250.00	700.00000	5250.00	700.00000	5250.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.500	ACRE	600.00000	4500.00	600.00000	4500.00	600.00000	4500.00
0290 2602-0000020 SILT FENCE	600.000	LF	1.60000	960.00	1.60000	960.00	1.60000	960.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	600.000	LF	0.10000	60.00	0.10000	60.00	0.10000	60.00
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	39980.000	LF	1.85000	73963.00	1.85000	73963.00	1.85000	73963.00
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			\$	2,067,286.77	\$	2,117,318.39	\$	2,157,340.61
CONTRACT TOTALS			\$	2,067,286.77	\$	2,117,318.39	\$	2,157,340.61

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 110 4

Bid Order: 110  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 90-C090-082

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) CE099 CEDAR VALLEY CORP., LLC.		( 5 ) JO279 JONES CONTRACTING CORP.		( 6 ) CR333 CROELL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2625000 EMBANKMENT-IN-PLACE	38.000 CY	30.00000	1140.00	30.00000	1140.00	20.00000	760.00
0020 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	202.600 STA	292.00000	59159.20	192.00000	38899.20	105.00000	21273.00
0030 2121-7425022 GRANULAR SHOULDERS, TYPE B, PLACE ONLY	11650.000 TON	5.30000	61745.00	5.30000	61745.00	19.50000	227175.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	403.800 STA	78.00000	31496.40	78.00000	31496.40	70.00000	28266.00
0050 2301-0690210 BRIDGE APPROACH, TWO LANE	388.800 SY	218.32000	84882.82	126.00000	48988.80	150.00000	58320.00
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	49171.000 SY	27.31000	1342860.01	32.00000	1573472.00	31.21000	1534626.91
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	2500.00000	2500.00	3000.00000	3000.00	5000.00000	5000.00
0080 2401-6750001 REMOVALS, AS PER PLAN	LUMP	2340.00000	2340.00	7500.00000	7500.00	2340.00000	2340.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	2.700 CY	2585.00000	6979.50	3000.00000	8100.00	2586.00000	6982.20
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	908.000 LB	3.10000	2814.80	2.00000	1816.00	3.10000	2814.80
0110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	31995.000 LF	4.30000	137578.50	4.30000	137578.50	4.24000	135658.80
0120 2502-8221304 SUBDRAIN OUTLET, DR-304	79.000 EACH	198.00000	15642.00	198.00000	15642.00	185.00000	14615.00
0130 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0150 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000 EACH	1910.00000	7640.00	1910.00000	7640.00	1910.00000	7640.00
0160 2506-4984000 FLOWABLE MORTAR	6.000 CY	1100.00000	6600.00	500.00000	3000.00	500.00000	3000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 110 5

Bid Order: 110  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 90-C090-082

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) CE099 CEDAR VALLEY CORP., LLC.		( 5 ) JO279 JONES CONTRACTING CORP.		( 6 ) CR333 CROELL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2507-8029000 EROSION STONE	30.000	TON	320.00000	9600.00	30.00000	900.00	50.00000	1500.00
0180 2518-6910000 SAFETY CLOSURE	28.000	EACH	100.00000	2800.00	100.00000	2800.00	100.00000	2800.00
0190 2519-3300600 FENCE, SAFETY	4525.000	LF	2.40000	10860.00	2.40000	10860.00	5.00000	22625.00
0200 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	39.000	EACH	100.00000	3900.00	100.00000	3900.00	100.00000	3900.00
0210 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	576.000	LF	20.00000	11520.00	20.00000	11520.00	20.00000	11520.00
0220 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	270.000	SF	15.00000	4050.00	15.00000	4050.00	15.00000	4050.00
0230 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00	20000.00000	20000.00	18000.00000	18000.00
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	569.720	STA	13.25000	7548.79	13.25000	7548.79	13.25000	7548.79
0250 2528-8445110 TRAFFIC CONTROL		LUMP	12500.00000	12500.00	4500.00000	4500.00	9500.00000	9500.00
0260 2533-4980005 MOBILIZATION		LUMP	214700.00000	214700.00	69247.31000	69247.31	108000.00000	108000.00
0270 2601-2634100 MULCHING	7.500	ACRE	700.00000	5250.00	700.00000	5250.00	700.00000	5250.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.500	ACRE	600.00000	4500.00	600.00000	4500.00	1600.00000	12000.00
0290 2602-0000020 SILT FENCE	600.000	LF	1.60000	960.00	1.60000	960.00	2.00000	1200.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	600.000	LF	0.10000	60.00	0.10000	60.00	1.00000	600.00
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	39980.000	LF	1.85000	73963.00	1.85000	73963.00	2.00000	79960.00
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			\$	2,159,290.02	\$	2,168,777.00	\$	2,345,625.50
CONTRACT TOTALS			\$	2,159,290.02	\$	2,168,777.00	\$	2,345,625.50

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 110 6

Bid Order: 110  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 90-C090-082

Primary County: WAPELLO

			( 7 ) HO641 HORSFIELD CONSTRUCTION, INC		( 8 ) ST780 STREB 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 2102-2625000 EMBANKMENT-IN-PLACE	38.000	CY	100.00000	3800.00	30.00000	1140.00		
0020 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	202.600	STA	400.00000	81040.00	192.00000	38899.20		
0030 2121-7425022 GRANULAR SHOULDERS, TYPE B, PLACE ONLY	11650.000	TON	10.00000	116500.00	5.30000	61745.00		
0040 2123-7450020 SHOULDER FINISHING, EARTH	403.800	STA	75.00000	30285.00	78.00000	31496.40		
0050 2301-0690210 BRIDGE APPROACH, TWO LANE	388.800	SY	100.00000	38880.00	220.00000	85536.00		
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	49171.000	SY	35.00000	1720985.00	41.00000	2016011.00		
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	10000.00000	10000.00		
0080 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2340.00000	2340.00	2340.00000	2340.00		
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	2.700	CY	2585.00000	6979.50	2585.00000	6979.50		
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	908.000	LB	3.10000	2814.80	3.10000	2814.80		
0110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	31995.000	LF	5.25000	167973.75	4.30000	137578.50		
0120 2502-8221304 SUBDRAIN OUTLET, DR-304	79.000	EACH	200.00000	15800.00	198.00000	15642.00		
0130 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00		
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00		
0150 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	1925.00000	7700.00	1910.00000	7640.00		
0160 2506-4984000 FLOWABLE MORTAR	6.000	CY	450.00000	2700.00	500.00000	3000.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 110 7

Bid Order: 110  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 90-C090-082

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) HO641 HORSFIELD CONSTRUCTION, INC		( 8 ) ST780 STREB CONSTRUCTION CO., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2507-8029000 EROSION STONE	30.000	TON	39.00000	1170.00	50.00000	1500.00		
0180 2518-6910000 SAFETY CLOSURE	28.000	EACH	200.00000	5600.00	100.00000	2800.00		
0190 2519-3300600 FENCE, SAFETY	4525.000	LF	4.25000	19231.25	2.40000	10860.00		
0200 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	39.000	EACH	340.00000	13260.00	100.00000	3900.00		
0210 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	576.000	LF	10.75000	6192.00	20.00000	11520.00		
0220 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	270.000	SF	16.50000	4455.00	15.00000	4050.00		
0230 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00	20000.00000	20000.00		
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	569.720	STA	18.00000	10254.96	13.25000	7548.79		
0250 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	9000.00000	9000.00		
0260 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	350000.00000	350000.00		
0270 2601-2634100 MULCHING	7.500	ACRE	700.00000	5250.00	750.00000	5625.00		
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.500	ACRE	600.00000	4500.00	750.00000	5625.00		
0290 2602-0000020 SILT FENCE	600.000	LF	1.60000	960.00	2.00000	1200.00		
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	600.000	LF	0.10000	60.00	1.50000	900.00		
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	39980.000	LF	1.85000	73963.00	1.75000	69965.00		
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	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		
SECTION TOTALS			\$	2,400,594.26	\$	2,934,016.19	\$	
CONTRACT TOTALS			\$	2,400,594.26	\$	2,934,016.19	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 151 1

Bid Order: 151 Contract ID: 08-C008-070  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MANATT'S, INC.  
Contract Period: 35 WORK DAYS Late Start Date: 08/28/17

Primary County: BOONE  
Established DBE Goal: 3.00 %

Project: FM-C008(68)--55-08  
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
County: BOONE Prj Awd Amt: \$343,753.94  
Route: 210TH STREET  
Location: 210TH ST.: FROM HWY 17 TO U AVENUE

Project: STP-S-C008(69)--5E-08  
Work Type: HMA RESURFACING  
County: BOONE Prj Awd Amt: \$291,822.53  
Route: E-57  
Location: E-57: X AVE E 1 MI TO Y AVE

Project: STP-S-C008(70)--5E-08  
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
County: BOONE Prj Awd Amt: \$800,352.03  
Route: R-27  
Location: R-27: E-52 N 2.7 MI TO HWY 30

-----  
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.	\$ 1,435,928.50	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 151 2

Bid Order: 151  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 08-C008-070

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 1 ) MA225 MANATT'S, INC.	( )	( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							FM-C008(68)--55-08
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	819.000 TON		30.00000	24570.00		
0020	2212-0475095 CLEANING AND PREPARATION OF BASE	1.000 MILE		700.00000	700.00		
0030	2214-5145150 PAVEMENT SCARIFICATION	108.000 SY		25.00000	2700.00		
0040	2216-0994000 CRACKING AND SEATING OF P.C.C. PAVEMENT	1796.000 SY		2.00000	3592.00		
0050	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	1575.000 TON		42.20000	66465.00		
0060	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1652.000 TON		42.70000	70540.40		
0070	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	193.700 TON		340.00000	65858.00		
0080	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP		1000.00000	1000.00		
0090	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	5000.000 EACH		1.00000	5000.00		
0100	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	5000.000 EACH		1.00000	5000.00		
0110	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	11360.000 SY		1.61000	18289.60		
0120	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	47.800 TON		379.89000	18158.74		
0130	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	208.000 STA		9.40000	1955.20		
0140	2528-8445110 TRAFFIC CONTROL	LUMP		12000.00000	12000.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 151 3

Bid Order: 151  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 08-C008-070

Primary County: BOONE

			( 1 ) MA225 MANATT'S, INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2528-8445113 FLAGGERS	15.000	EACH	450.00000	6750.00				
0160 2528-8445115 PILOT CARS	5.000	EACH	675.00000	3375.00				
0170 2533-4980005 MOBILIZATION		LUMP	37800.00000	37800.00				
SECTION TOTALS			\$	343,753.94	\$		\$	
SECTION 0002 ROADWAY ITEMS					STP-S-C008(69)--5E-08			
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	1091.000	TON	30.00000	32730.00				
0190 2212-0475095 CLEANING AND PREPARATION OF BASE	1.020	MILE	700.00000	714.00				
0200 2214-5145150 PAVEMENT SCARIFICATION	488.800	SY	15.00000	7332.00				
0210 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	1577.000	TON	42.20000	66549.40				
0220 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1656.000	TON	42.70000	70711.20				
0230 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	194.000	TON	340.00000	65960.00				
0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00				
0250 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	5000.000	EACH	1.00000	5000.00				
0260 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	5000.000	EACH	1.00000	5000.00				
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	183.610	STA	9.40000	1725.93				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 151 4

Bid Order: 151  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 08-C008-070

Primary County: BOONE

				( 1 ) MA225 MANATT'S, INC.			( )
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0280 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00			
0290 2528-8445113 FLAGGERS	12.000	EACH	450.00000	5400.00			
0300 2528-8445115 PILOT CARS	4.000	EACH	675.00000	2700.00			
0310 2533-4980005 MOBILIZATION		LUMP	17000.00000	17000.00			
SECTION TOTALS			\$	291,822.53	\$		\$
SECTION 0003 ROADWAY ITEMS				STP-S-C008(70)--5E-08			
0320 2121-7425020 GRANULAR SHOULDERS, TYPE B	2015.000	TON	30.00000	60450.00			
0330 2212-0475095 CLEANING AND PREPARATION OF BASE	2.500	MILE	700.00000	1750.00			
0340 2214-5145150 PAVEMENT SCARIFICATION	489.000	SY	15.00000	7335.00			
0350 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	3855.000	TON	39.70000	153043.50			
0360 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	4051.000	TON	40.20000	162850.20			
0370 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	474.400	TON	340.00000	161296.00			
0380 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00			
0390 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	16500.000	EACH	1.00000	16500.00			
0400 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	16500.000	EACH	1.00000	16500.00			
0410 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	31957.000	SY	1.61000	51450.77			

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 151 5

Bid Order: 151  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 08-C008-070

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 1 ) MA225 MANATT'S, INC.							
0420 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	140.600	TON	379.89000	53412.53			
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	637.500	LF	6.30000	4016.25			
0440 2505-4008300 STEEL BEAM GUARDRAIL	237.500	LF	23.10000	5486.25			
0450 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	8.000	EACH	2205.00000	17640.00			
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	757.610	STA	9.40000	7121.53			
0470 2528-8445110 TRAFFIC CONTROL		LUMP	17000.00000	17000.00			
0480 2528-8445113 FLAGGERS	45.000	EACH	450.00000	20250.00			
0490 2528-8445115 PILOT CARS	10.000	EACH	675.00000	6750.00			
0500 2533-4980005 MOBILIZATION		LUMP	35500.00000	35500.00			
SECTION TOTALS			\$ 800,352.03			\$	
CONTRACT TOTALS			\$ 1,435,928.50			\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 153 1

Bid Order: 153 Contract ID: 18-C018-072  
Letting Date: 170118 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MATHY CONSTRUCTION COMPANY  
Contract Period: 50 WORK DAYS Late Start Date: 07/24/17

Primary County: CHEROKEE  
Established DBE Goal: 4.00 %

Project: STP-S-C018(72)--5E-18  
Work Type: HMA RESURFACING  
County: CHEROKEE Prj Awd Amt: \$1,954,240.83  
Route: L-51  
Location: ON L-51, FROM C-38/L-51 INTERSECTION SOUTH 8.  
3 MILES TO QUIM BY CITY LIIMTS

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION COMPANY	\$ 1,954,240.83	100.00 %
2	BL041 BLACKTOP SERVICE CO. & SUBSIDIARY	\$ 2,201,179.05	112.63 %
3	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 2,207,572.96	112.96 %
4	HE020 HEARTLAND ASPHALT, INC.	\$ 2,275,290.25	116.42 %
5	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 2,368,066.79	121.17 %
6	WE540 WESTERN ENGINEERING CO., INC.	\$ 2,523,405.65	129.12 %
7	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 2,775,044.02	142.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 153 2

Bid Order: 153  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 18-C018-072

Primary County: CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MA810 MATHY CONSTRUCTION COMPANY		( 2 ) BL041 BLACKTOP SERVICE CO. & SUBSI		( 3 ) O.053 OMG MIDWEST D/B/A TRI-STATE P		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	4084.000 TON	30.47000	124439.48	29.25000	119457.00	28.99000	118395.16	
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1320.200 SY	56.96000	75198.59	58.10000	76703.62	56.96000	75198.59	
0025 2212-5070330 PATCHES BY COUNT (REPAIR)	8.000 EACH	122.00000	976.00	124.44000	995.52	122.00000	976.00	
0030 2214-5145150 PAVEMENT SCARIFICATION	13764.930 SY	1.60000	22023.89	2.70000	37165.31	2.23000	30695.79	
0040 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	14421.000 TON	29.43000	424410.03	37.01000	533721.21	35.88000	517425.48	
0050 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	14421.000 TON	29.43000	424410.03	38.14000	550016.94	36.10000	520598.10	
0060 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1731.000 TON	327.24000	566452.44	332.00000	574692.00	321.11000	555841.41	
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1500.00000	1500.00	4000.00000	4000.00	13748.49000	13748.49	
0080 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7211.000 EACH	1.00000	7211.00	1.00000	7211.00	1.00000	7211.00	
0090 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	7211.000 EACH	1.00000	7211.00	1.00000	7211.00	1.00000	7211.00	
0100 2303-7000630 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LONGITUDINAL JOINT DENSITY (FORMULA - BY PAY FACTOR)	14421.000 EACH	1.00000	14421.00	1.00000	14421.00	1.00000	14421.00	
0110 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	9.000 EACH	325.00000	2925.00	331.50000	2983.50	325.00000	2925.00	
0120 2306-1000000 ASPHALT EMULSION FOR FOG SEAL (PAVEMENT	24.500 GAL	36.00000	882.00	65.00000	1592.50	35.27000	864.12	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 153 3

Bid Order: 153  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 18-C018-072

Primary County: CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MA810 MATHY CONSTRUCTION COMPANY		( 2 ) BL041 BLACKTOP SERVICE CO. & SUBSI		( 3 ) O.053 OMG MIDWEST D/B/A TRI-STATE P	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	1.000	EACH	1.00000	1.00	1.00000	1.00	1.00000	1.00
0140 2511-6745900 REMOVAL OF SIDEWALK	2138.000	SY	10.00000	21380.00	5.00000	10690.00	10.00000	21380.00
0150 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1953.000	SY	38.00000	74214.00	38.76000	75698.28	38.00000	74214.00
0160 2511-7528101 DETECTABLE WARNINGS	224.000	SF	35.00000	7840.00	35.70000	7996.80	35.00000	7840.00
0170 2518-6910000 SAFETY CLOSURE	31.000	EACH	25.00000	775.00	25.50000	790.50	25.00000	775.00
0180 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	16500.00000	16500.00	16200.00000	16200.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2089.810	STA	10.50000	21943.01	10.71000	22381.87	10.50000	21943.01
0200 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	9000.00000	9000.00	14479.00000	14479.00
0210 2528-8445113 FLAGGERS	150.000	EACH	450.00000	67500.00	450.00000	67500.00	450.00000	67500.00
0220 2528-8445115 PILOT CARS	50.000	EACH	675.00000	33750.00	675.00000	33750.00	675.00000	33750.00
0230 2533-4980005 MOBILIZATION		LUMP	44277.36000	44277.36	26700.00000	26700.00	83979.81000	83979.81
SECTION TOTALS			\$	1,954,240.83	\$	2,201,179.05	\$	2,207,572.96
CONTRACT TOTALS			\$	1,954,240.83	\$	2,201,179.05	\$	2,207,572.96

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 153 4

Bid Order: 153  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 18-C018-072

Primary County: CHEROKEE

			( 4 ) HE020 HEARTLAND ASPHALT, INC.		( 5 ) HE400 HENNINGSEN CONSTRUCTION, INC		( 6 ) WE540 WESTERN ENGINEERING CO., 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	4084.000	TON	29.53000	120600.52	37.22000	152006.48	35.00000	142940.00
GRANULAR SHOULDERS, TYPE B								
0020 2212-5070310	1320.200	SY	56.96000	75198.59	56.96000	75198.59	59.00000	77891.80
PATCHES, FULL-DEPTH REPAIR								
0025 2212-5070330	8.000	EACH	122.00000	976.00	122.00000	976.00	130.00000	1040.00
PATCHES BY COUNT (REPAIR)								
0030 2214-5145150	13764.930	SY	4.45000	61253.94	2.95000	40606.54	2.90000	39918.30
PAVEMENT SCARIFICATION								
0040 2303-1032500	14421.000	TON	36.03000	519588.63	36.24000	522617.04	41.90000	604239.90
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0050 2303-1033500	14421.000	TON	36.18000	521751.78	36.57000	527375.97	42.40000	611450.40
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0060 2303-1258283	1731.000	TON	334.00000	578154.00	329.00000	569499.00	340.00000	588540.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0070 2303-6911000		LUMP	1600.00000	1600.00	3000.00000	3000.00	6000.00000	6000.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0080 2303-7000610	7211.000	EACH	1.00000	7211.00	1.00000	7211.00	1.00000	7211.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0090 2303-7000620	7211.000	EACH	1.00000	7211.00	1.00000	7211.00	1.00000	7211.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0100 2303-7000630	14421.000	EACH	1.00000	14421.00	1.00000	14421.00	1.00000	14421.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LONGITUDINAL JOINT DENSITY (FORMULA - BY PAY FACTOR)								
0110 2303-9091010	9.000	EACH	300.00000	2700.00	300.00000	2700.00	310.00000	2790.00
RUMBLE STRIP PANEL (HMA SURFACE)								
0120 2306-1000000	24.500	GAL	10.00000	245.00	50.00000	1225.00	15.00000	367.50
ASPHALT EMULSION FOR FOG SEAL (PAVEMENT								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 153 5

Bid Order: 153  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 18-C018-072

Primary County: CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) HE020 HEARTLAND ASPHALT, INC.		( 5 ) HE400 HENNINGSEN CONSTRUCTION, INC		( 6 ) WE540 WESTERN ENGINEERING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	1.000	EACH	1.00000	1.00	1.00000	1.00	1.00000	1.00
0140 2511-6745900 REMOVAL OF SIDEWALK	2138.000	SY	8.80000	18814.40	8.80000	18814.40	12.50000	26725.00
0150 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1953.000	SY	58.00000	113274.00	58.00000	113274.00	90.00000	175770.00
0160 2511-7528101 DETECTABLE WARNINGS	224.000	SF	49.00000	10976.00	49.00000	10976.00	41.00000	9184.00
0170 2518-6910000 SAFETY CLOSURE	31.000	EACH	100.00000	3100.00	100.00000	3100.00	102.00000	3162.00
0180 2526-8285000 CONSTRUCTION SURVEY		LUMP	16200.00000	16200.00	20000.00000	20000.00	16500.00000	16500.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2089.810	STA	8.50000	17763.39	6.50000	13583.77	6.60000	13792.75
0200 2528-8445110 TRAFFIC CONTROL		LUMP	17400.00000	17400.00	35360.00000	35360.00	23000.00000	23000.00
0210 2528-8445113 FLAGGERS	150.000	EACH	450.00000	67500.00	450.00000	67500.00	450.00000	67500.00
0220 2528-8445115 PILOT CARS	50.000	EACH	675.00000	33750.00	675.00000	33750.00	675.00000	33750.00
0230 2533-4980005 MOBILIZATION		LUMP	65600.00000	65600.00	127660.00000	127660.00	50000.00000	50000.00
SECTION TOTALS			\$	2,275,290.25	\$	2,368,066.79	\$	2,523,405.65
CONTRACT TOTALS			\$	2,275,290.25	\$	2,368,066.79	\$	2,523,405.65

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 153 6

Bid Order: 153  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 18-C018-072

Primary County: CHEROKEE

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	4084.000 TON	42.68000	174305.12				
0020	2212-5070310 PATCHES, FULL-DEPTH REPAIR	1320.200 SY	79.66000	105167.13				
0025	2212-5070330 PATCHES BY COUNT (REPAIR)	8.000 EACH	79.66000	637.28				
0030	2214-5145150 PAVEMENT SCARIFICATION	13764.930 SY	3.34000	45974.87				
0040	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	14421.000 TON	47.55000	685718.55				
0050	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	14421.000 TON	48.34000	697111.14				
0060	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1731.000 TON	340.11000	588730.41				
0070	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2789.33000	2789.33				
0080	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7211.000 EACH	1.00000	7211.00				
0090	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	7211.000 EACH	1.00000	7211.00				
0100	2303-7000630 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LONGITUDINAL JOINT DENSITY (FORMULA - BY PAY FACTOR)	14421.000 EACH	1.00000	14421.00				
0110	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	9.000 EACH	345.18000	3106.62				
0120	2306-1000000 ASPHALT EMULSION FOR FOG SEAL (PAVEMENT	24.500 GAL	16.67000	408.42				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 153 7

Bid Order: 153  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 18-C018-072

Primary County: CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 7 ) KN036 KNIFE RIVER MIDWEST LLC							
0130 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	1.000 EACH	1.00000	1.00				
0140 2511-6745900 REMOVAL OF SIDEWALK	2138.000 SY	9.56000	20439.28				
0150 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1953.000 SY	40.36000	78823.08				
0160 2511-7528101 DETECTABLE WARNINGS	224.000 SF	37.17000	8326.08				
0170 2518-6910000 SAFETY CLOSURE	31.000 EACH	26.55000	823.05				
0180 2526-8285000 CONSTRUCTION SURVEY	LUMP	6200.00000	6200.00				
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2089.810 STA	11.15000	23301.38				
0200 2528-8445110 TRAFFIC CONTROL	LUMP	7965.75000	7965.75				
0210 2528-8445113 FLAGGERS	150.000 EACH	450.00000	67500.00				
0220 2528-8445115 PILOT CARS	50.000 EACH	675.00000	33750.00				
0230 2533-4980005 MOBILIZATION	LUMP	195122.53000	195122.53				
SECTION TOTALS		\$	2,775,044.02	\$		\$	
CONTRACT TOTALS		\$	2,775,044.02	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 154 1

Bid Order: 154 Contract ID: 24-C024-115  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING  
Contract Period: 70 WORK DAYS Late Start Date: 07/10/17

Primary County: CRAWFORD  
No Established DBE Goal

Project: FM-TSF-C024(115)--5B-24  
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING  
County: CRAWFORD Prj Awd Amt: \$1,768,719.46  
Route: M36  
Location: M36: FROM DENISON TO E53 (S AVE.)

Project: FM-C024(117)--55-24  
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING  
County: CRAWFORD Prj Awd Amt: \$851,758.59  
Route: M64  
Location: M64: FROM O AVE. TO HWY #30 IN WESTSIDE

Project: FM-C024(118)--55-24  
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING  
County: CRAWFORD Prj Awd Amt: \$192,211.79  
Route: YELLOWSMOKE ROAD  
Location: YELLOWSMOKE: FROM HWY #30 TO YELLOWSMOKE PARK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 2,812,689.84	100.00 %
2	MA225 MANATT'S, INC.	\$ 2,863,847.33	101.81 %
3	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 3,030,218.94	107.73 %
4	WE540 WESTERN ENGINEERING CO., INC.	\$ 3,067,966.74	109.07 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 154 2

Bid Order: 154  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 24-C024-115

Primary County: CRAWFORD

		( 1 ) O.053 OMG MIDWEST D/B/A TRI-STATE		( 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		FM-TSF-C024(115)--SB-24					
0010 2121-7425010	1656.000 TON	32.25000	53406.00	35.00000	57960.00	32.97000	54598.32
GRANULAR SHOULDERS, TYPE A							
0020 2123-7450000	2.650 STA	500.00000	1325.00	500.00000	1325.00	500.00000	1325.00
SHOULDER CONSTRUCTION, EARTH							
0030 2212-0475095	4.800 MILE	359.00000	1723.20	300.00000	1440.00	375.00000	1800.00
CLEANING AND PREPARATION OF BASE							
0040 2212-5070310	237.800 SY	85.00000	20213.00	85.00000	20213.00	85.00000	20213.00
PATCHES, FULL-DEPTH REPAIR							
0050 2212-5070330	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
PATCHES BY COUNT (REPAIR)							
0060 2213-2713300	3252.000 CY	22.79000	74113.08	19.00000	61788.00	13.60000	44227.20
EXCAVATION, CLASS 13, FOR WIDENING							
0070 2213-7100400	10.000 EACH	300.00000	3000.00	300.00000	3000.00	325.00000	3250.00
RELOCATION OF MAIL BOXES							
0080 2213-8200000	6368.000 TON	34.70000	220969.60	34.00000	216512.00	42.34000	269621.12
BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0090 2214-5145150	56282.000 SY	0.68000	38271.76	1.25000	70352.50	1.05000	59096.10
PAVEMENT SCARIFICATION							
0100 2303-1032750	13060.000 TON	35.46000	463107.60	34.00000	444040.00	38.34000	500720.40
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX							
0110 2303-1033500	6650.000 TON	39.09000	259948.50	34.00000	226100.00	40.54000	269591.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0120 2303-1258283	1376.000 TON	322.64000	443952.64	340.00000	467840.00	328.50000	452016.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0130 2303-6911000	LUMP	16584.00000	16584.00	4650.00000	4650.00	2500.00000	2500.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0140 2303-7000610	9855.000 EACH	1.00000	9855.00	1.00000	9855.00	1.00000	9855.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0150 2303-7000620	9855.000 EACH	1.00000	9855.00	1.00000	9855.00	1.00000	9855.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 154 3

Bid Order: 154  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 24-C024-115

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) O.053 OMG MIDWEST D/B/A TRI-STATE		( 2 ) MA225 MANATT'S, INC.		( 3 ) HE400 HENNINGSEN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	500.00000	1500.00	425.00000	1275.00	425.00000	1275.00
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	239.800	LF	14.00000	3357.20	8.00000	1918.40	14.00000	3357.20
0180 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1040.00000	4160.00	1300.00000	5200.00	1034.00000	4136.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0200 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	4.000	EACH	2100.00000	8400.00	2100.00000	8400.00	2000.00000	8000.00
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	300.00000	600.00	100.00000	200.00
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	915.340	STA	6.60000	6041.24	7.05000	6453.15	7.05000	6453.15
0230 2528-8445110 TRAFFIC CONTROL		LUMP	8896.00000	8896.00	6500.00000	6500.00	9382.50000	9382.50
0240 2528-8445113 FLAGGERS	90.000	EACH	450.00000	40500.00	450.00000	40500.00	450.00000	40500.00
0250 2528-8445115 PILOT CARS	30.000	EACH	675.00000	20250.00	675.00000	20250.00	675.00000	20250.00
0260 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	96.900	SY	170.00000	16473.00	170.00000	16473.00	170.00000	16473.00
0270 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000	EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
0280 2533-4980005 MOBILIZATION		LUMP	34473.64000	34473.64	17500.00000	17500.00	68715.00000	68715.00
0290 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	499.200	STA	6.00000	2995.20	15.00000	7488.00	15.00000	7488.00
0300 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1082.600	GAL	2.77000	2998.80	5.00000	5413.00	8.00000	8660.80
SECTION TOTALS			\$	1,768,719.46	\$	1,735,001.05	\$	1,895,658.79
SECTION 0002 ROADWAY ITEMS				FM-C024(118)--55-24				
0310 2121-7425010 GRANULAR SHOULDERS, TYPE A	802.000	TON	31.09000	24934.18	37.00000	29674.00	32.97000	26441.94

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 154 4

Bid Order: 154  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 24-C024-115

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) O.053 OMG MIDWEST D/B/A TRI-STATE		( 2 ) MA225 MANATT'S, INC.		( 3 ) HE400 HENNINGSEN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2212-0475095 CLEANING AND PREPARATION OF BASE	0.900	MILE	511.00000	459.90	300.00000	270.00	375.00000	337.50
0330 2214-5145150 PAVEMENT SCARIFICATION	13587.000	SY	0.75000	10190.25	1.00000	13587.00	1.05000	14266.35
0340 2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	1261.000	TON	35.15000	44324.15	38.00000	47918.00	38.34000	48346.74
0350 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1163.000	TON	38.31000	44554.53	38.00000	44194.00	38.44000	44705.72
0360 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	127.200	TON	322.64000	41039.81	340.00000	43248.00	328.50000	41785.20
0370 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1429.86000	1429.86	2000.00000	2000.00	1500.00000	1500.00
0380 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1212.000	EACH	1.00000	1212.00	1.00000	1212.00	1.00000	1212.00
0390 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1212.000	EACH	1.00000	1212.00	1.00000	1212.00	1.00000	1212.00
0400 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	300.00000	600.00	100.00000	200.00
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	187.770	STA	11.00000	2065.47	7.05000	1323.78	7.05000	1323.78
0420 2528-8445110 TRAFFIC CONTROL		LUMP	1843.00000	1843.00	4200.00000	4200.00	4995.00000	4995.00
0430 2528-8445113 FLAGGERS	12.000	EACH	450.00000	5400.00	450.00000	5400.00	450.00000	5400.00
0440 2528-8445115 PILOT CARS	4.000	EACH	675.00000	2700.00	675.00000	2700.00	675.00000	2700.00
0450 2533-4980005 MOBILIZATION		LUMP	10596.64000	10596.64	8500.00000	8500.00	13500.00000	13500.00
SECTION TOTALS			\$	192,211.79	\$	206,038.78	\$	207,926.23

SECTION 0003 ROADWAY ITEMS

FM-C024(117)--55-24

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 154 5

Bid Order: 154  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 24-C024-115

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) O.053 OMG MIDWEST D/B/A TRI-STATE		( 2 ) MA225 MANATT'S, INC.		( 3 ) HE400 HENNINGSEN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 2121-7425010 GRANULAR SHOULDERS, TYPE A	4166.000	TON	29.37000	122355.42	32.00000	133312.00	32.97000	137353.02
0470 2212-0475095 CLEANING AND PREPARATION OF BASE	4.700	MILE	512.84000	2410.35	300.00000	1410.00	375.00000	1762.50
0480 2212-5070310 PATCHES, FULL-DEPTH REPAIR	38.700	SY	155.00000	5998.50	155.00000	5998.50	155.00000	5998.50
0490 2212-5070330 PATCHES BY COUNT (REPAIR)	2.000	EACH	160.00000	320.00	160.00000	320.00	160.00000	320.00
0500 2214-5145150 PAVEMENT SCARIFICATION	57184.000	SY	0.85000	48606.40	0.85000	48606.40	1.05000	60043.20
0510 2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	6144.000	TON	34.30000	210739.20	34.50000	211968.00	38.34000	235560.96
0520 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	4761.000	TON	36.85000	175442.85	34.50000	164254.50	40.54000	193010.94
0530 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	569.200	TON	322.64000	183646.69	340.00000	193528.00	328.50000	186982.20
0540 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6450.00000	6450.00	3500.00000	3500.00	2500.00000	2500.00
0550 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	5453.000	EACH	1.00000	5453.00	1.00000	5453.00	1.00000	5453.00
0560 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	5453.000	EACH	1.00000	5453.00	1.00000	5453.00	1.00000	5453.00
0570 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	300.00000	600.00	100.00000	200.00
0580 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	784.270	STA	6.80000	5333.04	7.05000	5529.10	7.05000	5529.10
0590 2528-8445110 TRAFFIC CONTROL		LUMP	7127.00000	7127.00	7250.00000	7250.00	8167.50000	8167.50
0600 2528-8445113 FLAGGERS	75.000	EACH	450.00000	33750.00	450.00000	33750.00	450.00000	33750.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 154 6

Bid Order: 154  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 24-C024-115

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) O.053 OMG MIDWEST D/B/A TRI-STATE		( 2 ) MA225 MANATT'S, INC.		( 3 ) HE400 HENNINGSEN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0610 2528-8445115 PILOT CARS	25.000	EACH	675.00000	16875.00	675.00000	16875.00	675.00000	16875.00
0620 2533-4980005 MOBILIZATION		LUMP	21548.14000	21548.14	85000.00000	85000.00	27675.00000	27675.00
SECTION TOTALS			\$	851,758.59	\$	922,807.50	\$	926,633.92
CONTRACT TOTALS			\$	2,812,689.84	\$	2,863,847.33	\$	3,030,218.94

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 154 7

Bid Order: 154  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 24-C024-115

Primary County: CRAWFORD

			( 4 ) WE540 WESTERN ENGINEERING CO., INC		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			FM-TSF-C024(115)--SB-24					
0010	2121-7425010 GRANULAR SHOULDERS, TYPE A	1656.000 TON	38.50000	63756.00				
0020	2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.650 STA	510.00000	1351.50				
0030	2212-0475095 CLEANING AND PREPARATION OF BASE	4.800 MILE	800.00000	3840.00				
0040	2212-5070310 PATCHES, FULL-DEPTH REPAIR	237.800 SY	88.00000	20926.40				
0050	2212-5070330 PATCHES BY COUNT (REPAIR)	4.000 EACH	110.00000	440.00				
0060	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3252.000 CY	22.50000	73170.00				
0070	2213-7100400 RELOCATION OF MAIL BOXES	10.000 EACH	200.00000	2000.00				
0080	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	6368.000 TON	39.70000	252809.60				
0090	2214-5145150 PAVEMENT SCARIFICATION	56282.000 SY	0.80000	45025.60				
0100	2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	13060.000 TON	38.50000	502810.00				
0110	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	6650.000 TON	41.50000	275975.00				
0120	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1376.000 TON	340.00000	467840.00				
0130	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	5000.00000	5000.00				
0140	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	9855.000 EACH	1.00000	9855.00				
0150	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	9855.000 EACH	1.00000	9855.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 154 8

Bid Order: 154  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 24-C024-115

Primary County: CRAWFORD

			( 4 ) WE540 WESTERN ENGINEERING CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2303-9091010	3.000 EACH	500.00000	1500.00				
	RUMBLE STRIP PANEL (HMA SURFACE)							
0170	2505-4008120	239.800 LF	14.50000	3477.10				
	REMOVAL OF STEEL BEAM GUARDRAIL							
0180	2505-4008420	4.000 EACH	1100.00000	4400.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221							
0190	2505-4021010	4.000 EACH	310.00000	1240.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0200	2505-4021722	4.000 EACH	2050.00000	8200.00				
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225							
0210	2518-6910000	2.000 EACH	150.00000	300.00				
	SAFETY CLOSURE							
0220	2527-9263109	915.340 STA	6.80000	6224.31				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0230	2528-8445110	LUMP	5000.00000	5000.00				
	TRAFFIC CONTROL							
0240	2528-8445113	90.000 EACH	450.00000	40500.00				
	FLAGGERS							
0250	2528-8445115	30.000 EACH	675.00000	20250.00				
	PILOT CARS							
0260	2529-5070110	96.900 SY	175.00000	16957.50				
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0270	2529-5070120	5.000 EACH	110.00000	550.00				
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0280	2533-4980005	LUMP	50000.00000	50000.00				
	MOBILIZATION							
0290	2548-0000100	499.200 STA	8.50000	4243.20				
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0300	2548-0000110	1082.600 GAL	5.00000	5413.00				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
	SECTION TOTALS		\$	1,902,909.21	\$		\$	
SECTION 0002 ROADWAY ITEMS			FM-C024(118)--55-24					
0310	2121-7425010	802.000 TON	37.50000	30075.00				
	GRANULAR SHOULDERS, TYPE A							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 154 9

Bid Order: 154  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 24-C024-115

Primary County: CRAWFORD

			( 4 ) WE540 WESTERN ENGINEERING CO., INC		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320	2212-0475095 CLEANING AND PREPARATION OF BASE	0.900 MILE	800.00000	720.00				
0330	2214-5145150 PAVEMENT SCARIFICATION	13587.000 SY	0.86000	11684.82				
0340	2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	1261.000 TON	42.30000	53340.30				
0350	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1163.000 TON	45.80000	53265.40				
0360	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	127.200 TON	340.00000	43248.00				
0370	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1000.00000	1000.00				
0380	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1212.000 EACH	1.00000	1212.00				
0390	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1212.000 EACH	1.00000	1212.00				
0400	2518-6910000 SAFETY CLOSURE	2.000 EACH	150.00000	300.00				
0410	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	187.770 STA	11.20000	2103.02				
0420	2528-8445110 TRAFFIC CONTROL	LUMP	1350.00000	1350.00				
0430	2528-8445113 FLAGGERS	12.000 EACH	450.00000	5400.00				
0440	2528-8445115 PILOT CARS	4.000 EACH	675.00000	2700.00				
0450	2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00				
SECTION TOTALS			\$	212,610.54	\$		\$	
SECTION 0003 ROADWAY ITEMS			FM-C024(117)--55-24					

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 154 10

Bid Order: 154  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 24-C024-115

Primary County: CRAWFORD

			( 4 ) WE540 WESTERN ENGINEERING CO., INC		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 2121-7425010 GRANULAR SHOULDERS, TYPE A	4166.000	TON	32.50000	135395.00				
0470 2212-0475095 CLEANING AND PREPARATION OF BASE	4.700	MILE	800.00000	3760.00				
0480 2212-5070310 PATCHES, FULL-DEPTH REPAIR	38.700	SY	160.00000	6192.00				
0490 2212-5070330 PATCHES BY COUNT (REPAIR)	2.000	EACH	175.00000	350.00				
0500 2214-5145150 PAVEMENT SCARIFICATION	57184.000	SY	0.90000	51465.60				
0510 2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	6144.000	TON	40.50000	248832.00				
0520 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	4761.000	TON	43.50000	207103.50				
0530 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	569.200	TON	340.00000	193528.00				
0540 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00				
0550 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	5453.000	EACH	1.00000	5453.00				
0560 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	5453.000	EACH	1.00000	5453.00				
0570 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00				
0580 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	784.270	STA	7.00000	5489.89				
0590 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00				
0600 2528-8445113 FLAGGERS	75.000	EACH	450.00000	33750.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 154 11

Bid Order: 154  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 24-C024-115

Primary County: CRAWFORD

			( 4 ) WE540 WESTERN ENGINEERING CO., INC		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0610 2528-8445115 PILOT CARS	25.000	EACH	675.00000	16875.00				
0620 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00				
SECTION TOTALS			\$	952,446.99	\$		\$	
CONTRACT TOTALS			\$	3,067,966.74	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 155 1

Bid Order: 155 Contract ID: 33-C033-120  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION COMPANY  
Contract Period: 55 WORK DAYS Late Start Date: 06/26/17

Primary County: FAYETTE  
Established DBE Goal: 1.00 %

Project: STP-S-C033(120)--5E-33  
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING  
County: FAYETTE Prj Awd Amt: \$2,839,920.47  
Route: B-64  
Location: B64: FROM INTERSECTION WITH HARDING RD  
(US18) TO INTERSECTIO N WITH CEDAR RD (W51)  
NEAR ELGIN

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION COMPANY	\$ 2,839,920.47	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 2,992,041.95	105.35 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 155 2

Bid Order: 155  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 33-C033-120

Primary County: FAYETTE

			( 1 ) MA810 MATHY CONSTRUCTION COMPANY		( 2 ) HE020 HEARTLAND ASPHALT, 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 GRANULAR SHOULDERS, TYPE B	109.300 TON		20.00000	2186.00	33.50000	3661.55		
0020 2121-7425022 GRANULAR SHOULDERS, TYPE B, PLACE ONLY	5103.200 TON		4.95000	25260.84	8.50000	43377.20		
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	98.000 SY		154.00000	15092.00	64.00000	6272.00		
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000 EACH		100.00000	400.00	120.00000	480.00		
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	10458.000 CY		3.08000	32210.64	6.90000	72160.20		
0060 2213-6745500 REMOVAL OF CURB	0.100 STA		2500.00000	250.00	2000.00000	200.00		
0070 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	11323.000 TON		27.26000	308664.98	30.76000	348295.48		
0080 2214-5145150 PAVEMENT SCARIFICATION	4480.100 SY		2.23000	9990.62	3.50000	15680.35		
0090 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	875.700 STA		6.00000	5254.20	19.35000	16944.80		
0100 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	15394.100 TON		23.53000	362223.17	30.60000	471059.46		
0110 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	15394.100 TON		24.70000	380234.27	30.15000	464132.12		
0120 2303-1258343 ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC	2526.600 TON		446.79000	1128859.61	386.00000	975267.60		
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP		3500.00000	3500.00	2300.00000	2300.00		
0140 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	14500.000 EACH		1.00000	14500.00	1.00000	14500.00		
0150 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	14500.000 EACH		1.00000	14500.00	1.00000	14500.00		

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 02/23/17  
Page: 155 3

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 155  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 33-C033-120

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MA810 MATHY CONSTRUCTION COMPANY		( 2 ) HE020 HEARTLAND ASPHALT, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	141.100 TON	20.00000	2822.00	33.50000	4726.85		
0170 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	8200.000 EACH	1.00000	8200.00	1.00000	8200.00		
0180 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	132035.600 SY	1.48000	195412.69	1.54000	203334.82		
0190 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	581.000 TON	369.87000	214894.47	369.00000	214389.00		
0200 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000 EACH	1595.00000	7975.00	1520.00000	7600.00		
0210 2511-6745900 REMOVAL OF SIDEWALK	13.300 SY	15.00000	199.50	42.00000	558.60		
0220 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	13.300 SY	44.95000	597.84	206.50000	2746.45		
0230 2511-7528101 DETECTABLE WARNINGS	16.000 SF	45.00000	720.00	40.00000	640.00		
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1327.500 STA	6.50000	8628.75	6.50000	8628.75		
0250 2528-8445110 TRAFFIC CONTROL	LUMP	12500.00000	12500.00	15250.00000	15250.00		
0260 2533-4980005 MOBILIZATION	LUMP	71157.00000	71157.00	64500.00000	64500.00		
0270 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	849.300 STA	13.50000	11465.55	6.63000	5630.86		
0280 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	613.400 GAL	0.10000	61.34	7.90000	4845.86		
0290 2602-0000020 SILT FENCE	540.000 LF	3.00000	1620.00	3.00000	1620.00		
0300 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	540.000 LF	1.00000	540.00	1.00000	540.00		
SECTION TOTALS		\$	2,839,920.47	\$	2,992,041.95	\$	
CONTRACT TOTALS		\$	2,839,920.47	\$	2,992,041.95	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 02/23/17  
 Page: 156 1

Bid Order: 156 Contract ID: 43-0301-160  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.  
 Contract Period: 75 WORK DAYS Late Start Date: 06/12/17

Primary County: HARRISON  
 No Established DBE Goal

Project: NHSN-030-1(160)--2R-43  
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
 County: HARRISON Prj Awd Amt: \$2,997,159.83  
 Route: U.S. 30  
 Location: APPROX 3 MI N OF IA 44 TO MUD CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 2,997,159.83	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 3,071,487.20	102.47 %
3	WE540 WESTERN ENGINEERING CO., INC.	\$ 3,190,390.84	106.44 %
4	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 3,239,166.88	108.07 %
5	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 3,331,371.56	111.15 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 156 2

Bid Order: 156  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 43-0301-160

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MA225 MANATT'S, INC.		( 2 ) HE400 HENNINGSEN CONSTRUCTION, INC		( 3 ) WE540 WESTERN ENGINEERING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425070 SPECIAL BACKFILL	623.800 TON	28.50000	17778.30	30.00000	18714.00	35.00000	21833.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	139.900 CY	35.50000	4966.45	40.00000	5596.00	95.00000	13290.50
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	24966.100 TON	25.00000	624152.50	25.58000	638632.84	23.30000	581710.13
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1979.500 SY	34.00000	67303.00	31.13000	61621.84	34.00000	67303.00
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	4.800 MILE	350.00000	1680.00	1500.00000	7200.00	1000.00000	4800.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	917.300 SY	174.50000	160068.85	174.50000	160068.85	180.00000	165114.00
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	42.000 EACH	85.00000	3570.00	85.00000	3570.00	100.00000	4200.00
0080 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	20.000 TON	150.00000	3000.00	200.00000	4000.00	450.00000	9000.00
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1850.800 CY	19.00000	35165.20	16.74000	30982.39	27.50000	50897.00
0100 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2364.100 TON	36.00000	85107.60	40.38000	95462.36	45.00000	106384.50
0110 2214-5145150 PAVEMENT SCARIFICATION	68436.400 SY	0.90000	61592.76	0.70000	47905.48	0.80000	54749.12
0120 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	486.760 STA	10.75000	5232.67	23.56000	11468.07	30.00000	14602.80
0130 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	8600.610 TON	34.00000	292420.74	35.05000	301451.38	40.60000	349184.77
0140 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	11866.460 TON	34.85000	413546.13	34.40000	408206.22	40.60000	481778.28
0150 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1438.360 TON	396.00000	569590.56	397.00000	571028.92	400.00000	575344.00
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	4000.00000	4000.00	3500.00000	3500.00	6500.00000	6500.00
0170 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	68285.300 SY	1.58000	107890.77	1.58000	107890.77	1.60000	109256.48

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 156 3

Bid Order: 156  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 43-0301-160

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MA225 MANATT'S, INC.		( 2 ) HE400 HENNINGSEN CONSTRUCTION, INC		( 3 ) WE540 WESTERN ENGINEERING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	262.900	TON	355.76000	93529.30	355.76000	93529.30	365.00000	95958.50
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1016.000	LF	5.00000	5080.00	5.00000	5080.00	5.50000	5588.00
0200 2505-4008300 STEEL BEAM GUARDRAIL	412.500	LF	20.00000	8250.00	20.00000	8250.00	21.00000	8662.50
0210 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	16.000	EACH	1800.00000	28800.00	1800.00000	28800.00	1850.00000	29600.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	16.000	EACH	400.00000	6400.00	400.00000	6400.00	410.00000	6560.00
0230 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	15.000	EACH	2300.00000	34500.00	2300.00000	34500.00	2350.00000	35250.00
0240 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00	2250.00000	2250.00
0250 2510-6745850 REMOVAL OF PAVEMENT	992.700	SY	12.50000	12408.75	15.00000	14890.50	14.50000	14394.15
0260 2520-3350010 FIELD LABORATORY	1.000	EACH	3500.00000	3500.00	2500.00000	2500.00	3500.00000	3500.00
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2519.140	STA	9.25000	23302.05	7.00000	17633.98	7.20000	18137.81
0280 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.000	STA	140.00000	840.00	150.00000	900.00	155.00000	930.00
0290 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	100.00000	200.00	150.00000	300.00	155.00000	310.00
0300 2527-9263180 PAVEMENT MARKINGS REMOVED	2.000	STA	95.00000	190.00	775.00000	1550.00	800.00000	1600.00
0310 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	450.000	LF	11.45000	5152.50	15.50000	6975.00	16.00000	7200.00
0320 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	2000.00000	4000.00	3750.00000	7500.00	3800.00000	7600.00
0330 2528-8445110 TRAFFIC CONTROL		LUMP	14800.00000	14800.00	12496.00000	12496.00	7000.00000	7000.00
0340 2528-8445113 FLAGGERS	210.000	EACH	450.00000	94500.00	450.00000	94500.00	450.00000	94500.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 156 4

Bid Order: 156  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 43-0301-160

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		( 1 ) MA225 MANATT'S, INC.		( 2 ) HE400 HENNINGSEN CONSTRUCTION, INC		( 3 ) WE540 WESTERN ENGINEERING CO., INC.		
0350 2528-8445115	70.000	EACH	675.00000	47250.00	675.00000	47250.00	675.00000	
PILOT CARS								
0360 2533-4980005		LUMP	85000.00000	85000.00	141527.14000	141527.14	120000.00000	
MOBILIZATION								
0370 2548-0000100	408.200	STA	13.00000	5306.60	7.51000	3065.58	5.70000	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0380 2548-0000110	400.000	GAL	5.00000	2000.00	4.50000	1800.00	7.00000	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0390 2548-0000200	0.500	STA	225.00000	112.50	270.00000	135.00	280.00000	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0400 2548-0000310	204.400	STA	15.00000	3066.00	7.52000	1537.09	5.70000	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
0410 2551-0000110	4.000	EACH	1000.00000	4000.00	900.00000	3600.00	940.00000	
TEMP CRASH CUSHION								
0420 2602-0000312	343.800	LF	7.00000	2406.60	3.55000	1220.49	3.60000	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0430 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	
MOBILIZATIONS, EROSION CONTROL								
0440 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	2,945,359.83	\$	3,016,939.20	\$	3,135,168.04
-----								
SECTION 0002	DESIGN NO. 217; REPAIRS TO A		40'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE					
0450 2401-6750001		LUMP	5000.00000	5000.00	5000.00000	5000.00	5200.00000	
REMOVALS, AS PER PLAN								
0460 2403-0100000	8.000	CY	1725.00000	13800.00	1725.00000	13800.00	1750.00000	
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0470 2404-7775005	1374.000	LB	0.00000	0.00	2.00000	2748.00	2.20000	
REINFORCING STEEL, EPOXY COATED								
SECTION TOTALS			\$	18,800.00	\$	21,548.00	\$	22,222.80
-----								
SECTION 0003	PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0480 2317-7000120	33000.000	EACH	1.00000	33000.00	1.00000	33000.00	1.00000	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			\$	33,000.00	\$	33,000.00	\$	33,000.00
-----								
CONTRACT TOTALS			\$	2,997,159.83	\$	3,071,487.20	\$	3,190,390.84

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 156 5

Bid Order: 156  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 43-0301-160

Primary County: HARRISON

		( 1 ) MA225 MANATT'S, INC.		( 2 ) HE400 HENNINGSEN CONSTRUCTION, INC		( 3 ) WE540 WESTERN ENGINEERING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 156 6

Bid Order: 156  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 43-0301-160

Primary County: HARRISON

		( 4 ) 0.055 OMG MIDWEST, INC. D/B/A OMNI		( 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							
0010 2102-0425070 SPECIAL BACKFILL	623.800 TON	39.50000	24640.10	31.01000	19344.04		
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	139.900 CY	60.00000	8394.00	25.84000	3615.02		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	24966.100 TON	28.25000	705292.33	24.34000	607674.87		
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1979.500 SY	35.00000	69282.50	52.78000	104478.01		
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	4.800 MILE	801.62000	3847.78	2049.95000	9839.76		
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	917.300 SY	192.00000	176121.60	180.75000	165801.98		
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	42.000 EACH	93.50000	3927.00	98.18000	4123.56		
0080 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	20.000 TON	150.00000	3000.00	283.72000	5674.40		
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1850.800 CY	26.30000	48676.04	23.67000	43808.44		
0100 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2364.100 TON	40.60000	95982.46	58.32000	137874.31		
0110 2214-5145150 PAVEMENT SCARIFICATION	68436.400 SY	1.00000	68436.40	0.83000	56802.21		
0120 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	486.760 STA	31.10000	15138.24	31.43000	15298.87		
0130 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	8600.610 TON	28.30000	243397.26	42.89000	368880.16		
0140 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	11866.460 TON	30.20000	358367.09	39.49000	468606.51		
0150 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1438.360 TON	392.00000	563837.12	394.80000	567864.53		
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	4500.00000	4500.00	2578.09000	2578.09		
0170 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	68285.300 SY	1.58000	107890.77	1.63000	111305.04		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 156 7

Bid Order: 156  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 43-0301-160

Primary County: HARRISON

			( 4 ) O.055 OMG MIDWEST, INC. D/B/A OMNI		( 5 ) KN036 KNIFE RIVER MIDWEST LLC		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	262.900	TON	355.76000	93529.30	367.68000	96663.07		
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1016.000	LF	5.00000	5080.00	5.17000	5252.72		
0200 2505-4008300 STEEL BEAM GUARDRAIL	412.500	LF	20.00000	8250.00	20.67000	8526.38		
0210 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	16.000	EACH	1800.00000	28800.00	1860.30000	29764.80		
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	16.000	EACH	400.00000	6400.00	413.40000	6614.40		
0230 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	15.000	EACH	2300.00000	34500.00	2377.05000	35655.75		
0240 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	1.000	EACH	2200.00000	2200.00	2273.70000	2273.70		
0250 2510-6745850 REMOVAL OF PAVEMENT	992.700	SY	12.50000	12408.75	9.30000	9232.11		
0260 2520-3350010 FIELD LABORATORY	1.000	EACH	3500.00000	3500.00	4650.75000	4650.75		
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2519.140	STA	9.25000	23302.05	9.56000	24082.98		
0280 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.000	STA	140.00000	840.00	144.69000	868.14		
0290 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	100.00000	200.00	103.35000	206.70		
0300 2527-9263180 PAVEMENT MARKINGS REMOVED	2.000	STA	95.00000	190.00	98.19000	196.38		
0310 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	450.000	LF	11.45000	5152.50	11.83000	5323.50		
0320 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	2000.00000	4000.00	2067.00000	4134.00		
0330 2528-8445110 TRAFFIC CONTROL		LUMP	32200.00000	32200.00	7027.80000	7027.80		
0340 2528-8445113 FLAGGERS	210.000	EACH	450.00000	94500.00	450.00000	94500.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 156 8

Bid Order: 156  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 43-0301-160

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) 0.055		( 5 ) KN036		( )	
		OMG MIDWEST, INC. D/B/A OMNI		KNIFE RIVER MIDWEST LLC			
0350 2528-8445115	70.000	EACH	675.00000	47250.00	675.00000	47250.00	
PILOT CARS							
0360 2533-4980005		LUMP	262000.00000	262000.00	181068.34000	181068.34	
MOBILIZATION							
0370 2548-0000100	408.200	STA	13.00000	5306.60	13.44000	5486.21	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0380 2548-0000110	400.000	GAL	10.95000	4380.00	6.75000	2700.00	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0390 2548-0000200	0.500	STA	225.00000	112.50	232.54000	116.27	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0400 2548-0000310	204.400	STA	15.00000	3066.00	15.50000	3168.20	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0410 2551-0000110	4.000	EACH	1000.00000	4000.00	1033.50000	4134.00	
TEMP CRASH CUSHION							
0420 2602-0000312	343.800	LF	3.55000	1220.49	6.20000	2131.56	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0430 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL							
0440 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$	3,184,618.88	\$	3,276,097.56	\$
-----							
SECTION 0002	DESIGN NO. 217; REPAIRS TO A		40'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE				
0450 2401-6750001		LUMP	5000.00000	5000.00	5167.50000	5167.50	
REMOVALS, AS PER PLAN							
0460 2403-0100000	8.000	CY	1725.00000	13800.00	1782.79000	14262.32	
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0470 2404-7775005	1374.000	LB	2.00000	2748.00	2.07000	2844.18	
REINFORCING STEEL, EPOXY COATED							
SECTION TOTALS			\$	21,548.00	\$	22,274.00	\$
-----							
SECTION 0003	PAYMENT ADJUSTMENT INCENTIVE ITEMS						
0480 2317-7000120	33000.000	EACH	1.00000	33000.00	1.00000	33000.00	
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS			\$	33,000.00	\$	33,000.00	\$
-----							
CONTRACT TOTALS			\$	3,239,166.88	\$	3,331,371.56	\$

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 156 9

Bid Order: 156  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 43-0301-160

Primary County: HARRISON

LINE NO / ITEM CODE / ALT		( 4 ) 0.055		( 5 ) KN036		( )	
ITEM DESCRIPTION		OMG MIDWEST, INC. D/B/A OMNI		KNIFE RIVER MIDWEST LLC			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 157 1

Bid Order: 157 Contract ID: 48-C048-076  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.  
Contract Period: 35 WORK DAYS Late Start Date: 08/14/17

Primary County: IOWA  
Established DBE Goal: 2.00 %

Project: STP-S-C048(76)--5E-48  
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
County: IOWA Prj Awd Amt: \$1,655,290.36  
Route: V-52  
Location: V52; FROM I-80 TO HWY 6

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE140 PELLING, L.L. CO., INC.	\$ 1,655,290.36	100.00 %
2	MA225 MANATT'S, INC.	\$ 1,765,587.92	106.66 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 157 2

Bid Order: 157  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 48-C048-076

Primary County: IOWA

			( 1 ) PE140 PELLING, L.L. CO., INC.		( 2 ) MA225 MANATT'S, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	670.000	CY	9.50000	6365.00	9.50000	6365.00		
0020 2115-0100000 MODIFIED SUBBASE	675.000	CY	36.50000	24637.50	36.50000	24637.50		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	6250.000	TON	19.05000	119062.50	19.00000	118750.00		
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	4.600	MILE	475.00000	2185.00	300.00000	1380.00		
0050 2214-5145150 PAVEMENT SCARIFICATION	1470.000	SY	4.25000	6247.50	15.00000	22050.00		
0060 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	8630.000	TON	42.50000	366775.00	45.00000	388350.00		
0070 2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	408.000	TON	53.25000	21726.00	75.00000	30600.00		
0080 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7390.000	TON	42.50000	314075.00	45.00000	332550.00		
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	986.000	TON	340.00000	335240.00	340.00000	335240.00		
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2850.00000	2850.00	3800.00000	3800.00		
0110 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	1.000	EACH	1500.00000	1500.00	550.00000	550.00		
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	670.000	TON	24.50000	16415.00	20.50000	13735.00		
0130 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	15099.000	EACH	1.00000	15099.00	1.00000	15099.00		
0140 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	59460.000	SY	1.59000	94541.40	1.53000	90973.80		
0150 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	261.700	TON	359.00000	93950.30	359.00000	93950.30		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 157 3

Bid Order: 157  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 48-C048-076

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE140 PELLING, L.L. CO., INC.		( 2 ) MA225 MANATT'S, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	1830.000	LF	10.00000	18300.00	10.00000	18300.00		
0170 2502-8221304 SUBDRAIN OUTLET, DR-304	8.000	EACH	315.00000	2520.00	315.00000	2520.00		
0180 2507-3250005 ENGINEERING FABRIC	5000.000	SY	2.00000	10000.00	2.00000	10000.00		
0190 2510-6745850 REMOVAL OF PAVEMENT	3470.000	SY	7.10000	24637.00	7.10000	24637.00		
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1079.920	STA	10.50000	11339.16	8.45000	9125.32		
0210 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	9000.00000	18000.00	2300.00000	4600.00		
0220 2528-8445110 TRAFFIC CONTROL		LUMP	21850.00000	21850.00	25000.00000	25000.00		
0230 2528-8445113 FLAGGERS	105.000	EACH	450.00000	47250.00	450.00000	47250.00		
0240 2528-8445115 PILOT CARS	35.000	EACH	675.00000	23625.00	675.00000	23625.00		
0250 2533-4980005 MOBILIZATION		LUMP	57100.00000	57100.00	122500.00000	122500.00		
SECTION TOTALS			\$	1,655,290.36	\$	1,765,587.92	\$	
CONTRACT TOTALS			\$	1,655,290.36	\$	1,765,587.92	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 158 1

Bid Order: 158 Contract ID: 49-C049-069  
Letting Date: 170118 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MATHY CONST. D/B/A RIVER CITY PAVING  
Contract Period: 25 WORK DAYS Late Start Date: 09/11/17

Primary County: JACKSON  
Established DBE Goal: 5.00 %

Project: STP-S-C049(69)--5E-49  
Work Type: HMA RESURFACING  
County: JACKSON Prj Awd Amt: \$563,965.08  
Route: Y-46  
Location: Y46 (142ND AVE), CLINTON COUNTY LINE TO IA  
64

-----  
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	\$ 563,965.08	100.00 %
2	DE559 DETERMANN ASPHALT, L.L.C.	\$ 641,375.15	113.72 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 158 2

Bid Order: 158  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 49-C049-069

Primary County: JACKSON

		( 1 ) MA812		( 2 ) DE559		( )	
		MATHY CONST. D/B/A RIVER CIT		DETERMANN ASPHALT PAVING, L.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	3576.000 TON	9.68000	34615.68	13.50000	48276.00	
0020	2212-0475095 CLEANING AND PREPARATION OF BASE	1.600 MILE	400.00000	640.00	1500.00000	2400.00	
0030	2212-5070310 PATCHES, FULL-DEPTH REPAIR	623.600 SY	78.60000	49014.96	82.25000	51291.10	
0040	2212-5070330 PATCHES BY COUNT (REPAIR)	78.000 EACH	50.00000	3900.00	52.00000	4056.00	
0050	2214-5145150 PAVEMENT SCARIFICATION	450.000 SY	9.76000	4392.00	13.00000	5850.00	
0060	2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	1041.000 TON	32.16000	33478.56	41.25000	42941.25	
0070	2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	2460.000 TON	25.98000	63910.80	31.25000	76875.00	
0080	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	1744.000 TON	26.37000	45989.28	31.25000	54500.00	
0090	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1760.000 TON	25.57000	45003.20	35.00000	61600.00	
0100	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	358.000 TON	338.00000	121004.00	350.00000	125300.00	
0110	2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	83.000 TON	438.00000	36354.00	485.00000	40255.00	
0120	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	700.00000	700.00	1375.00000	1375.00	
0130	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2982.000 EACH	1.00000	2982.00	1.00000	2982.00	
0140	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2982.000 EACH	1.00000	2982.00	1.00000	2982.00	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 158 3

Bid Order: 158  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 49-C049-069

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MA812 MATHY CONST. D/B/A RIVER CIT		( 2 ) DE559 DETERMANN ASPHALT PAVING, L.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000 EACH	550.00000	1650.00	435.00000	1305.00		
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	120.000 TON	9.68000	1161.60	13.75000	1650.00		
0170 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4902.000 EACH	1.00000	4902.00	1.00000	4902.00		
0180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	8010.000 LF	5.80000	46458.00	5.90000	47259.00		
0190 2502-8221304 SUBDRAIN OUTLET, DR-304	17.000 EACH	225.00000	3825.00	230.00000	3910.00		
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	249.000 STA	11.00000	2739.00	9.20000	2290.80		
0210 2528-8445110 TRAFFIC CONTROL	LUMP	6800.00000	6800.00	4750.00000	4750.00		
0220 2528-8445113 FLAGGERS	60.000 EACH	450.00000	27000.00	450.00000	27000.00		
0230 2528-8445115 PILOT CARS	15.000 EACH	675.00000	10125.00	675.00000	10125.00		
0240 2533-4980005 MOBILIZATION	LUMP	14338.00000	14338.00	17500.00000	17500.00		
SECTION TOTALS		\$	563,965.08	\$	641,375.15	\$	
CONTRACT TOTALS		\$	563,965.08	\$	641,375.15	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 159 1

Bid Order: 159 Contract ID: 63-C063-124  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC  
Contract Period: 40 WORK DAYS Late Start Date: 07/31/17

Primary County: MARION  
No Established DBE Goal

Project: FM-C063(124)--55-63  
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING  
County: MARION Prj Awd Amt: \$1,583,792.84  
Route: G-40  
Location: ON G40, FROM 82ND AVE. TO 1/4 MILE W. OF  
92ND AVE.

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 1,583,792.84	100.00 %

---

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 159 2

Bid Order: 159  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 63-C063-124

Primary County: MARION

			( 1 ) NO081 NORRIS ASPHALT PAVING CO., L		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	24385.000 CY	11.00000	268235.00				
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4460.000 CY	7.50000	33450.00				
0030	2102-5020010 OBLITERATE OLD ROADBED	11.300 STA	500.00000	5650.00				
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	750.000 CY	10.00000	7500.00				
0050	2111-8174200 GRANULAR SUBBASE, PLACE ONLY	4903.000 SY	5.35000	26231.05				
0060	2121-7425020 GRANULAR SHOULDERS, TYPE B	4070.000 TON	24.00000	97680.00				
0070	2123-7450000 SHOULDER CONSTRUCTION, EARTH	224.600 STA	300.00000	67380.00				
0080	2212-0475095 CLEANING AND PREPARATION OF BASE	2.100 MILE	1000.00000	2100.00				
0090	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1181.900 CY	9.30000	10991.67				
0100	2213-7100400 RELOCATION OF MAIL BOXES	5.000 EACH	400.00000	2000.00				
0110	2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	6672.400 SY	31.83000	212382.49				
0120	2214-5145150 PAVEMENT SCARIFICATION	244.000 SY	22.50000	5490.00				
0130	2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	1391.000 TON	62.20000	86520.20				
0140	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	2172.000 TON	61.65000	133903.80				
0150	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2907.000 TON	61.65000	179216.55				
0160	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	420.550 TON	338.20000	142230.01				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 159 3

Bid Order: 159  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 63-C063-124

Primary County: MARION

			( 1 ) NO081 NORRIS ASPHALT PAVING CO., L		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-6911000		LUMP	4000.00000	4000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0180 2303-9091010	8.000	EACH	500.00000	4000.00				
RUMBLE STRIP PANEL (HMA SURFACE)								
0190 2312-8260051	422.100	TON	24.00000	10130.40				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0200 2401-6745650		LUMP	8500.00000	8500.00				
REMOVAL OF EXISTING STRUCTURES								
0210 2402-2720100	480.000	CY	10.00000	4800.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0220 2415-2110804	24.000	LF	1200.00000	28800.00				
PRECAST CONCRETE BOX CULVERT, 8 FT. X 4 FT.								
0230 2416-1180024	100.000	LF	100.00000	10000.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0240 2416-1180030	22.000	LF	150.00000	3300.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0250 2502-8212034	1150.000	LF	10.00000	11500.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0260 2502-8221304	6.000	EACH	300.00000	1800.00				
SUBDRAIN OUTLET, DR-304								
0270 2510-6745850	3816.000	SY	7.50000	28620.00				
REMOVAL OF PAVEMENT								
0280 2518-6910000	5.000	EACH	250.00000	1250.00				
SAFETY CLOSURE								
0290 2526-8285000		LUMP	20000.00000	20000.00				
CONSTRUCTION SURVEY								
0300 2527-9263109	377.860	STA	9.50000	3589.67				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0310 2528-8445110		LUMP	20000.00000	20000.00				
TRAFFIC CONTROL								
0320 2528-8445113	120.000	EACH	450.00000	54000.00				
FLAGGERS								
0330 2528-8445115	30.000	EACH	675.00000	20250.00				
PILOT CARS								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 159 4

Bid Order: 159  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 63-C063-124

Primary County: MARION

			( 1 ) NO081 NORRIS ASPHALT PAVING CO., L		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2533-4980005		LUMP	42800.00000	42800.00				
MOBILIZATION								
0350 2548-0000100	217.600	STA	20.00000	4352.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0360 2601-2634100	8.100	ACRE	1000.00000	8100.00				
MULCHING								
0370 2601-2636043	8.100	ACRE	1000.00000	8100.00				
SEEDING AND FERTILIZING (RURAL)								
0380 2602-0000020	160.000	LF	5.00000	800.00				
SILT FENCE								
0390 2602-0000030	620.000	LF	3.00000	1860.00				
SILT FENCE FOR DITCH CHECKS								
0400 2602-0000101	780.000	LF	1.00000	780.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0410 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0420 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			\$	1,583,792.84	\$		\$	
CONTRACT TOTALS			\$	1,583,792.84	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 160 1

Bid Order: 160 Contract ID: 71-0182-114  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING  
Contract Period: 120 WORK DAYS Late Start Date: 04/17/17

Primary County: OBRIEN  
No Established DBE Goal

Project: BRFN-018-2(111)--39-71  
Work Type: BRIDGE DECK OVERLAY  
County: OBRIEN Prj Awd Amt: \$399,032.53  
Route: U.S. 18  
Location: US 18 OVER LITTLE FLOYD RIVER  
0.1 MILES W OF E JCT SR L40

Project: NHSN-018-2(114)--2R-71  
Work Type: HMA RESURFACING WITH MILLING  
County: OBRIEN Prj Awd Amt: \$3,936,053.41  
Route: U.S. 18  
Location: IA 60 TO WCL (REDWOOD AVE.) OF SANBORN

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 4,335,085.94	100.00 %
2	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 4,975,305.02	114.76 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 160 2

Bid Order: 160  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 71-0182-114

Primary County: OBRIEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 218: A 120'-0 X 28'-0 CONCRETE SLAB CONTINUOUS BRIDGE		BRFN-018-2(111)--39-					
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	35000.00000	35000.00	28000.00000	28000.00		
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	7.800 CY	2500.00000	19500.00	6000.00000	46800.00		
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	1860.000 LB	3.00000	5580.00	2.50000	4650.00		
0040 2413-0698074 DECK REPAIR, CLASS A	75.900 SY	360.00000	27324.00	240.00000	18216.00		
0050 2426-6772016 CONCRETE REPAIR	95.000 SF	150.00000	14250.00	140.00000	13300.00		
0060 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	379.300 SY	22.00000	8344.60	25.00000	9482.50		
0070 2533-4980005 MOBILIZATION	LUMP	1.00000	1.00	61625.00000	61625.00		
SECTION TOTALS		\$	109,999.60	\$	182,073.50	\$	
SECTION 0002 DESIGN NO. 218: ALTERNATE 'AA' OPTION 1: (CLASS O PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (111)							
0080 2413-0698066 DECK OVERLAY (CLASS O PCC)	379.300 SY						
SECTION TOTALS		\$		\$		\$	
SECTION 0003 DESIGN NO. 218: ALTERNATE 'AA' OPTION 2: (CLASS HPC-O-PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (11							
0090 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	379.300 SY	100.00000	37930.00	200.00000	75860.00		
SECTION TOTALS		\$	37,930.00	\$	75,860.00	\$	
SECTION 0004 ROADWAY ITEMS		BRFN-018-2(111)--39-71					
0100 2102-0425070 SPECIAL BACKFILL	46.700 TON	81.81000	3820.53	65.00000	3035.50		
0110 2102-2625000 EMBANKMENT-IN-PLACE	225.900 CY	32.00000	7228.80	50.00000	11295.00		
0120 2102-2713090 EXCAVATION, CLASS 13, WASTE	57.700 CY	178.86000	10320.22	75.00000	4327.50		
0130 2105-8425005 TOPSOIL, FURNISH AND SPREAD	34.800 CY	38.00000	1322.40	100.00000	3480.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 160 3

Bid Order: 160  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 71-0182-114

Primary County: OBRIEN

			( 1 ) O.053 OMG MIDWEST D/B/A TRI-STATE		( 2 ) HE400 HENNINGSEN CONSTRUCTION, INC		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2115-0100000 MODIFIED SUBBASE	59.400	CY	85.31000	5067.41	75.00000	4455.00		
0150 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	356.500	SY	81.00000	28876.50	42.33000	15090.65		
0160 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	148.900	SY	98.00000	14592.20	70.28000	10464.69		
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.600	STA	105.00000	588.00	400.00000	2240.00		
0180 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	499.400	SY	180.00000	89892.00	215.00000	107371.00		
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	900.100	SY	4.00000	3600.40	4.00000	3600.40		
0200 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	2800.00000	11200.00	2800.00000	11200.00		
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	319.200	LF	3.00000	957.60	3.00000	957.60		
0220 2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	40.00000	7000.00	40.00000	7000.00		
0230 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00		
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	180.00000	720.00	180.00000	720.00		
0250 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00		
0260 2510-6745850 REMOVAL OF PAVEMENT	1037.800	SY	12.00000	12453.60	12.00000	12453.60		
0270 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.170	STA	11.00000	155.87	11.00000	155.87		
0290 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	10.760	STA	115.00000	1237.40	115.00000	1237.40		
0300 2527-9263180 PAVEMENT MARKINGS REMOVED	14.170	STA	65.00000	921.05	65.00000	921.05		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 160 4

Bid Order: 160  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 71-0182-114

Primary County: OBRIEN

			( 1 ) 0.053 OMG MIDWEST D/B/A TRI-STATE		( 2 ) HE400 HENNINGSEN CONSTRUCTION, INC		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2528-8400048	900.000	LF	10.50000	9450.00	10.50000	9450.00		
TEMPORARY BARRIER RAIL, CONCRETE								
0320 2528-8400256	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00		
TEMPORARY TRAFFIC SIGNALS								
0330 2528-8445110		LUMP	6250.00000	6250.00	10625.00000	10625.00		
TRAFFIC CONTROL								
0340 2528-8445113	10.000	EACH	450.00000	4500.00	450.00000	4500.00		
FLAGGERS								
0350 2551-0000110	4.000	EACH	900.00000	3600.00	900.00000	3600.00		
TEMP CRASH CUSHION								
0360 2602-0000020	1254.400	LF	3.75000	4704.00	3.75000	4704.00		
SILT FENCE								
0370 2602-0000071	1254.400	LF	0.25000	313.60	0.25000	313.60		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0380 2602-0000101	125.400	LF	0.25000	31.35	0.25000	31.35		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0390 2602-0000312	400.000	LF	3.75000	1500.00	3.75000	1500.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0400 2602-0000350	400.000	LF	1.00000	400.00	1.00000	400.00		
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
SECTION TOTALS			\$	251,102.93	\$	255,529.21	\$	
SECTION 0005 ROADWAY ITEMS						NHSN-018-2(114)--34-71		
0410 2102-2625000	30.000	CY	42.00000	1260.00	75.00000	2250.00		
EMBANKMENT-IN-PLACE								
0420 2121-7425020	5250.800	TON	29.08000	152693.26	32.72000	171806.18		
GRANULAR SHOULDERS, TYPE B								
0430 2122-5500060	1326.700	SY	21.43000	28431.18	39.50000	52404.65		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0440 2122-5500100	188.000	SY	39.49000	7424.12	71.69000	13477.72		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 10 IN.								
0450 2123-7450000	13.900	STA	105.00000	1459.50	400.00000	5560.00		
SHOULDER CONSTRUCTION, EARTH								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 160 5

Bid Order: 160  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 71-0182-114

Primary County: OBRIEN

			( 1 ) O.053 OMG MIDWEST D/B/A TRI-STATE		( 2 ) HE400 HENNINGSEN CONSTRUCTION, INC		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 2212-0475095	7.200	MILE	557.95000	4017.24	450.00000	3240.00		
CLEANING AND PREPARATION OF BASE								
0470 2212-5070310	2959.700	SY	98.30000	290938.51	113.00000	334446.10		
PATCHES, FULL-DEPTH REPAIR								
0480 2212-5070330	246.000	EACH	50.00000	12300.00	70.00000	17220.00		
PATCHES BY COUNT (REPAIR)								
0490 2213-2713300	2775.400	CY	16.43000	45599.82	14.03000	38938.86		
EXCAVATION, CLASS 13, FOR WIDENING								
0500 2214-5145150	9203.300	SY	2.89000	26597.54	5.07000	46660.73		
PAVEMENT SCARIFICATION								
0510 2214-7450050	750.110	STA	14.69000	11019.12	11.61000	8708.78		
BLADING AND SHAPING SHOULDER MATERIAL								
0520 2303-1042500	21235.580	TON	32.10000	681662.12	41.22000	875330.61		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0530 2303-1043502	15378.180	TON	33.66000	517629.54	41.05000	631274.29		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0540 2303-1258344	2196.830	TON	387.44000	851139.82	396.00000	869944.68		
ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC								
0550 2303-6911000		LUMP	20269.00000	20269.00	5000.00000	5000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0560 2318-1001100	96469.300	SY	1.66000	160139.04	1.67000	161103.73		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0570 2318-1001220	318.400	TON	380.00000	120992.00	381.41000	121440.94		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0580 2435-0600120	2.000	EACH	3100.00000	6200.00	3200.00000	6400.00		
INTAKE ADJUSTMENT, MAJOR								
0590 2499-4000136	246.000	LF	376.00000	92496.00	290.00000	71340.00		
SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT								
0600 2502-8212034	34561.500	LF	4.80000	165895.20	6.00000	207369.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0610 2502-8221304	138.000	EACH	170.00000	23460.00	160.00000	22080.00		
SUBDRAIN OUTLET, DR-304								
0620 2505-4008120	515.000	LF	3.00000	1545.00	3.00000	1545.00		
REMOVAL OF STEEL BEAM GUARDRAIL								
0630 2505-4008300	157.800	LF	10.00000	1578.00	10.00000	1578.00		
STEEL BEAM GUARDRAIL								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 160 6

Bid Order: 160  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 71-0182-114

Primary County: OBRIEN

			( 1 ) O.053 OMG MIDWEST D/B/A TRI-STATE		( 2 ) HE400 HENNINGSEN CONSTRUCTION, INC		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	2500.00000	5000.00	2500.00000	5000.00		
0650	2505-6000111 HIGH TENSION CABLE GUARDRAIL	210.000 LF	20.00000	4200.00	20.00000	4200.00		
0660	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000 EACH	3250.00000	6500.00	3250.00000	6500.00		
0670	2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000 EACH	1300.00000	1300.00	1300.00000	1300.00		
0680	2506-4984000 FLOWABLE MORTAR	31.700 CY	255.00000	8083.50	350.00000	11095.00		
0690	2510-6745850 REMOVAL OF PAVEMENT	1288.000 SY	18.00000	23184.00	11.75000	15134.00		
0700	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	800.000 LF	39.00000	31200.00	41.00000	32800.00		
0710	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1492.620 STA	11.00000	16418.82	11.00000	16418.82		
0720	2528-8445110 TRAFFIC CONTROL	LUMP	28500.00000	28500.00	27200.00000	27200.00		
0730	2528-8445113 FLAGGERS	400.000 EACH	450.00000	180000.00	450.00000	180000.00		
0740	2528-8445115 PILOT CARS	100.000 EACH	675.00000	67500.00	675.00000	67500.00		
0750	2529-2242304 CD JOINT ASSEMBLY	2.000 EACH	110.00000	220.00	130.00000	260.00		
0760	2533-4980005 MOBILIZATION	LUMP	138466.84000	138466.84	240550.00000	240550.00		
0770	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	767.700 STA	12.25000	9404.33	12.25000	9404.33		
0780	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	831.700 GAL	4.49000	3734.33	4.50000	3742.65		
0790	2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	383.800 STA	15.25000	5852.95	15.25000	5852.95		
0800	2599-9999017 ( 'STATIONS' ITEM) SHOULDER SCARIFICATIO	750.110 STA	183.03000	137292.63	161.73000	121315.29		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 160 7

Bid Order: 160  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 71-0182-114

Primary County: OBRIEN

			( 1 ) 0.053 OMG MIDWEST D/B/A TRI-STATE		( 2 ) HE400 HENNINGSEN CONSTRUCTION, INC		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF		4.75000	950.00	4.75000	950.00		
0820 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000	500.00	500.00000	500.00		
0830 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	3,894,053.41	\$	4,419,842.31	\$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS							NHSN-018-2(114)--3H-71	
0840 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	42000.000 EACH		1.00000	42000.00	1.00000	42000.00		
SECTION TOTALS			\$	42,000.00	\$	42,000.00	\$	
CONTRACT TOTALS			\$	4,335,085.94	\$	4,975,305.02	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 02/23/17  
 Page: 161 1

Bid Order: 161 Contract ID: 77-0064-165  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by OMG D/B/A DES MOINES ASPHALT & PAVING  
 Contract Period: 90 WORK DAYS Late Start Date: 05/08/17

Primary County: POLK  
 Established DBE Goal: 2.00 %

Project: HSIPX-006-4(165)--3L-77  
 Work Type: HMA RESURFACING WITH MILLING  
 County: POLK Prj Awd Amt: \$5,198,060.39  
 Route: U.S. 6  
 Location: IN THE CITIES OF CLIVE, URBANDALE, WINDSOR  
 HTS., DES MOINES FROM I-35/80 TO E JCT IA  
 28/MERLE HAY RD.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 5,198,060.39	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 161 2

Bid Order: 161  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0064-165

Primary County: POLK

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2713090 EXCAVATION, CLASS 13, WASTE	692.100 CY	80.00000	55368.00				
0020	2121-7425020 GRANULAR SHOULDERS, TYPE B	636.700 TON	40.00000	25468.00				
0030	2212-0475095 CLEANING AND PREPARATION OF BASE	3.900 MILE	14500.00000	56550.00				
0040	2212-5070310 PATCHES, FULL-DEPTH REPAIR	922.700 SY	205.00000	189153.50				
0050	2212-5070330 PATCHES BY COUNT (REPAIR)	129.000 EACH	260.00000	33540.00				
0060	2213-6745500 REMOVAL OF CURB	0.700 STA	2100.00000	1470.00				
0070	2213-8201030 BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE	8304.700 SY	18.50000	153636.95				
0080	2214-5145150 PAVEMENT SCARIFICATION	125620.000 SY	6.00000	753720.00				
0090	2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	10491.800 TON	87.00000	912786.60				
0100	2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	11073.900 TON	90.40000	1001080.56				
0110	2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1375.180 TON	397.00000	545946.46				
0120	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	10000.00000	10000.00				
0130	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	26000.00000	26000.00				
0140	2435-0250700 INTAKE, SW-507	10.000 EACH	11500.00000	115000.00				
0150	2435-0250714 INTAKE, SW-507 MODIFIED, TOP ONLY	3.000 EACH	8400.00000	25200.00				
0160	2435-0250900 INTAKE, SW-509	14.000 EACH	15550.00000	217700.00				
0170	2435-0251000 INTAKE, SW-510	5.000 EACH	17800.00000	89000.00				
0180	2435-0254114 INTAKE, SW-541 MODIFIED, TOP ONLY	2.000 EACH	8400.00000	16800.00				

HSIPX-006-4(165)--3L-77

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 161 3

Bid Order: 161  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0064-165

Primary County: POLK

			( 1 ) 0.050 OMG D/B/A DES MOINES ASPHALT		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2435-0254514	5.000	EACH	11500.00000	57500.00				
INTAKE, SW-545 MODIFIED, TOP ONLY								
0200 2507-3250005	42.700	SY	21.00000	896.70				
ENGINEERING FABRIC								
0210 2507-8029000	37.400	TON	157.00000	5871.80				
EROSION STONE								
0220 2510-6750600	29.000	EACH	2600.00000	75400.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0230 2512-1725256	70.000	LF	136.00000	9520.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0240 2518-6910000	29.000	EACH	157.00000	4553.00				
SAFETY CLOSURE								
0250 2525-0000200	155.000	EACH	1050.00000	162750.00				
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)								
0260 2526-8285000		LUMP	4200.00000	4200.00				
CONSTRUCTION SURVEY								
0270 2527-9263109	2386.170	STA	22.00000	52495.74				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0280 2528-8445110		LUMP	144000.00000	144000.00				
TRAFFIC CONTROL								
0290 2529-5070110	599.600	SY	205.00000	122918.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0300 2529-5070120	81.000	EACH	263.00000	21303.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0310 2533-4980005		LUMP	155000.00000	155000.00				
MOBILIZATION								
0320 2602-0000320	2906.000	LF	4.25000	12350.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0330 2602-0000350	2325.000	LF	1.05000	2441.25				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
SECTION TOTALS			\$	5,059,620.06	\$		\$	
SECTION 0002 SIDEWALK ITEMS					HSIPX-006-4(165)--3L-77			
0340 2102-2710070	12.300	CY	89.50000	1100.85				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 161 4

Bid Order: 161  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0064-165

Primary County: POLK

			( 1 ) 0.050	( )	( )	
			OMG D/B/A DES MOINES ASPHALT			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2105-8425005 TOPSOIL, FURNISH AND SPREAD	5.200 CY	131.00000	681.20		
0360	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	5700.00000	5700.00		
0370	2510-6745850 REMOVAL OF PAVEMENT	109.700 SY	52.50000	5759.25		
0380	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	2600.00000	2600.00		
0390	2511-6745900 REMOVAL OF SIDEWALK	312.300 SY	10.50000	3279.15		
0400	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	196.200 SY	73.50000	14420.70		
0410	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	187.300 SY	94.75000	17746.68		
0420	2511-7528101 DETECTABLE WARNINGS	378.000 SF	31.50000	11907.00		
0430	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	386.000 LF	68.50000	26441.00		
0440	2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000 EACH	3150.00000	3150.00		
0450	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	365.00000	1095.00		
0460	2526-8285000 CONSTRUCTION SURVEY	LUMP	6300.00000	6300.00		
0470	2601-2634105 MULCHING, BONDED FIBER MATRIX	0.120 ACRE	8950.00000	1074.00		
0480	2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.120 ACRE	10000.00000	1200.00		
0490	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	470.000 LF	3.60000	1692.00		
0500	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	470.000 LF	1.05000	493.50		
SECTION TOTALS			\$	104,640.33	\$	\$
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS				HSIPX-006-4(165)--3L-77		
0510	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	30000.000 EACH	1.00000	30000.00		
SECTION TOTALS			\$	30,000.00	\$	\$
SECTION 0004 RAILROAD LIABILITY INSURANCE PROVISION						

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 161 5

Bid Order: 161  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0064-165

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2595-0005135	LUMP	3800.00000	3800.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.							
SECTION TOTALS		\$	3,800.00	\$		\$	
CONTRACT TOTALS		\$	5,198,060.39	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 162 1

Bid Order: 162 Contract ID: 79-0634-040  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MANATT'S, INC.  
Contract Period: 90 WORK DAYS Late Start Date: 06/05/17

Primary County: POWESHIEK  
Established DBE Goal: 3.00 %

Project: HSIPX-063-4(40)--3L-79  
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
County: POWESHIEK Prj Awd Amt: \$3,235,573.70  
Route: U.S. 63  
Location: MAHASKA CO. LINE TO SCL OF MONTEZUMA

-----  
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.	\$ 3,235,573.70	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 162 2

Bid Order: 162  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 79-0634-040

Primary County: POWESHIEK

			( 1 ) MA225 MANATT'S, INC.	( )	( )			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	5.600	ACRE	3740.00000	20944.00				
0020 2101-0850002 CLEARING AND GRUBBING	540.000	UNIT	12.85000	6939.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	27219.000	CY	4.50000	122485.50				
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	60.50000	302.50				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5983.000	CY	7.90000	47265.70				
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	660.000	TON	39.30000	25938.00				
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	3514.000	TON	28.40000	99797.60				
0080 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	957.000	SY	53.00000	50721.00				
0090 2125-2225050 RESHAPING DITCHES	3.250	STA	440.00000	1430.00				
0100 2212-0475095 CLEANING AND PREPARATION OF BASE	4.900	MILE	500.00000	2450.00				
0110 2212-5070310 PATCHES, FULL-DEPTH REPAIR	275.000	SY	195.00000	53625.00				
0120 2212-5070330 PATCHES BY COUNT (REPAIR)	26.000	EACH	77.00000	2002.00				
0130 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2364.200	CY	39.80000	94095.16				
0140 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	3822.000	TON	45.75000	174856.50				
0150 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	7941.300	TON	43.50000	345446.55				
0160 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	7696.600	TON	45.50000	350195.30				
0170 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	229.000	TON	370.00000	84730.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 162 3

Bid Order: 162  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 79-0634-040

Primary County: POWESHIEK

			( 1 ) MA225 MANATT'S, INC.	( )	( )			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-1258284	938.700	TON	435.00000	408334.50				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0190 2303-6911000		LUMP	6000.00000	6000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0200 2318-1001100	69027.000	SY	1.75000	120797.25				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0210 2318-1001220	228.000	TON	390.50000	89034.00				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0220 2401-6745650		LUMP	5912.50000	5912.50				
REMOVAL OF EXISTING STRUCTURES								
0230 2402-2720100	44.000	CY	48.40000	2129.60				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0240 2416-0100024	1.000	EACH	1860.00000	1860.00				
APRONS, CONCRETE, 24 IN. DIA.								
0250 2416-0100030	6.000	EACH	1950.00000	11700.00				
APRONS, CONCRETE, 30 IN. DIA.								
0260 2416-0100036	1.000	EACH	2455.00000	2455.00				
APRONS, CONCRETE, 36 IN. DIA.								
0270 2416-0100042	1.000	EACH	2785.00000	2785.00				
APRONS, CONCRETE, 42 IN. DIA.								
0280 2416-0100048	2.000	EACH	3100.00000	6200.00				
APRONS, CONCRETE, 48 IN. DIA.								
0290 2416-0100054	1.000	EACH	3435.00000	3435.00				
APRONS, CONCRETE, 54 IN. DIA.								
0300 2416-1180024	10.000	LF	178.00000	1780.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0310 2416-1180030	50.000	LF	187.00000	9350.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0320 2416-1180042	6.000	LF	268.00000	1608.00				
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								
0330 2416-1180048	30.000	LF	275.00000	8250.00				
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0340 2416-1180054	18.000	LF	308.00000	5544.00				
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 162 4

Bid Order: 162  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 79-0634-040

Primary County: POWESHIEK

			( 1 ) MA225 MANATT'S, INC.	( )	( )			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2416-1262048 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA.	66.000	LF	957.00000	63162.00				
0360 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000	EACH	196.00000	784.00				
0370 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	252.00000	504.00				
0380 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	144.000	LF	47.00000	6768.00				
0390 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	22.000	LF	51.00000	1122.00				
0400 2499-6000100 CLEAN OUT PIPE CULVERT	72.000	LF	93.50000	6732.00				
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3490.000	LF	13.50000	47115.00				
0420 2502-8221304 SUBDRAIN OUTLET, DR-304	20.000	EACH	220.00000	4400.00				
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	594.000	LF	5.50000	3267.00				
0440 2505-4008300 STEEL BEAM GUARDRAIL	312.500	LF	19.80000	6187.50				
0450 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	7.000	EACH	1870.00000	13090.00				
0460 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	220.00000	880.00				
0470 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	5.000	EACH	2420.00000	12100.00				
0480 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	1.000	EACH	2090.00000	2090.00				
0490 2506-4984000 FLOWABLE MORTAR	22.000	CY	190.30000	4186.60				
0500 2507-3250005 ENGINEERING FABRIC	1141.000	SY	4.95000	5647.95				
0510 2507-6800061 REVETMENT, CLASS E	832.000	TON	48.30000	40185.60				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 162 5

Bid Order: 162  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 79-0634-040

Primary County: POWESHIEK

			( 1 ) MA225 MANATT'S, INC.	( )	( )			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2507-6850053 REVTMENT, SPECIAL	27.200	TON	48.95000	1331.44				
0530 2520-3350015 FIELD OFFICE	1.000	EACH	7500.00000	7500.00				
0540 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00				
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2652.410	STA	9.30000	24667.41				
0560 2527-9263180 PAVEMENT MARKINGS REMOVED	5.150	STA	132.00000	679.80				
0570 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4400.00000	4400.00				
0580 2528-8445110 TRAFFIC CONTROL		LUMP	25850.00000	25850.00				
0590 2528-8445113 FLAGGERS	300.000	EACH	450.00000	135000.00				
0600 2528-8445115 PILOT CARS	100.000	EACH	675.00000	67500.00				
0610 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	76.000	SY	330.00000	25080.00				
0620 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000	EACH	134.20000	671.00				
0630 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	605.00000	2420.00				
0640 2533-4980005 MOBILIZATION		LUMP	350000.00000	350000.00				
0650 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	521.000	STA	15.15000	7893.15				
0660 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	564.300	GAL	6.60000	3724.38				
0665 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	260.450	STA	16.25000	4232.31				
0670 2599-9999005 ( 'EACH' ITEM) STEEL BEAM GUARDRAIL BARRIER TRANSITION	1.000	EACH	1870.00000	1870.00				
0680 2599-9999009 ( 'LINEAR FEET' ITEM) RETROFIT THRIE-BEAM BRIDGE RAIL	87.500	LF	55.00000	4812.50				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 162 6

Bid Order: 162  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 79-0634-040

Primary County: POWESHIEK

			( 1 ) MA225 MANATT'S, INC.	( )	( )			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2601-2634100 MULCHING	11.800	ACRE	700.00000	8260.00				
0700 2601-2636015 NATIVE GRASS SEEDING	10.700	ACRE	1500.00000	16050.00				
0710 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	1000.00000	1100.00				
0720 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	195.000	SQ	16.75000	3266.25				
0730 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	11.800	ACRE	270.00000	3186.00				
0740 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	39.000	MGAL	60.00000	2340.00				
0750 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00				
0760 2602-0000020 SILT FENCE	10438.000	LF	1.50000	15657.00				
0770 2602-0000030 SILT FENCE FOR DITCH CHECKS	1272.000	LF	2.50000	3180.00				
0780 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	9198.000	LF	0.10000	919.80				
0790 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1171.000	LF	0.50000	585.50				
0800 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	3.000	EACH	3500.00000	10500.00				
0810 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	3.000	EACH	2500.00000	7500.00				
0820 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	9.000	EACH	1500.00000	13500.00				
0830 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	900.000	LF	3.25000	2925.00				
0840 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	3795.000	LF	3.75000	14231.25				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 162 7

Bid Order: 162  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 79-0634-040

Primary County: POWESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) MA225 MANATT'S, INC.		( )		( )	
0850 2602-0000350	3130.000 LF	0.10000	313.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0860 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0870 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 3,187,316.10			\$	
-----							
SECTION 0002 DESIGN NO. 117; REPAIRS TO A RAISED PARAPET WALL AND 12'-6" END SECTION FOR THRIE BEAM GUARDRAIL							
0880 2122-5191005	24.000 SY	231.00000	5544.00				
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER							
0890 2403-0100000	4.200 CY	2640.00000	11088.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0900 2404-7775005	1052.000 LB	7.80000	8205.60				
REINFORCING STEEL, EPOXY COATED							
0910 2533-4980005	LUMP	2420.00000	2420.00				
MOBILIZATION							
SECTION TOTALS			\$ 27,257.60			\$	
-----							
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0920 2317-7000120	21000.000 EACH	1.00000	21000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS			\$ 21,000.00			\$	
-----							
CONTRACT TOTALS			\$ 3,235,573.70			\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 163 1

Bid Order: 163 Contract ID: 85-C085-141  
Letting Date: 170118 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: STORY  
Established DBE Goal: 2.00 %

Project: STP-S-C085(141)--5E-85  
Work Type: HMA RESURFACING  
County: STORY Prj Awd Amt: \$650,803.92  
Route: E18  
Location: ON E18, FROM A POINT 1370' EAST OF HWY 65  
EAST 3.74 MILES TO MARSHALL CO. LINE

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 650,803.92	100.00 %
2	MA225 MANATT'S, INC.	\$ 654,315.66	100.53 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 163 2

Bid Order: 163  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 85-C085-141

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HE020 HEARTLAND ASPHALT, INC.		( 2 ) MA225 MANATT'S, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2516.200 TON	22.70000	57117.74	28.50000	71711.70		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	3.700 MILE	280.00000	1036.00	500.00000	1850.00		
0030 2214-5145150 PAVEMENT SCARIFICATION	497.200 SY	9.30000	4623.96	15.00000	7458.00		
0040 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	4253.800 TON	41.43000	176234.93	38.50000	163771.30		
0050 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	4253.800 TON	42.06000	178914.83	39.00000	165898.20		
0060 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	510.500 TON	335.00000	171017.50	335.00000	171017.50		
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	600.00000	600.00	1200.00000	1200.00		
0080 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1.000 EACH	1.00000	1.00	1.00000	1.00		
0090 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1.000 EACH	1.00000	1.00	1.00000	1.00		
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	863.370 STA	8.00000	6906.96	8.00000	6906.96		
0110 2528-8445110 TRAFFIC CONTROL	LUMP	2850.00000	2850.00	8000.00000	8000.00		
0120 2528-8445113 FLAGGERS	40.000 EACH	450.00000	18000.00	450.00000	18000.00		
0130 2528-8445115 PILOT CARS	20.000 EACH	675.00000	13500.00	675.00000	13500.00		
0140 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	25000.00000	25000.00		
SECTION TOTALS		\$	650,803.92	\$	654,315.66	\$	
CONTRACT TOTALS		\$	650,803.92	\$	654,315.66	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 164 1

Bid Order: 164 Contract ID: 85-C085-142  
Letting Date: 170118 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.  
Contract Period: 15 WORK DAYS Late Start Date: 09/18/17

Primary County: STORY  
Established DBE Goal: 2.00 %

Project: STP-S-C085(142)--5E-85  
Work Type: HMA RESURFACING  
County: STORY Prj Awd Amt: \$480,716.77  
Route: R77  
Location: ON R77, FROM A POINT 335 FEET NORTH OF E.  
WALNUT ST. IN ROLA ND NORTH 2.65 MILES TO  
HAMILTON CO. LINE

-----  
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.	\$ 480,716.77	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 164 2

Bid Order: 164  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 85-C085-142

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MA225 MANATT'S, INC.	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2121-7425020	2673.300	TON	27.50000	73515.75						
GRANULAR SHOULDERS, TYPE B										
0020 2212-0475095	2.600	MILE	500.00000	1300.00						
CLEANING AND PREPARATION OF BASE										
0030 2214-5145150	802.300	SY	13.00000	10429.90						
PAVEMENT SCARIFICATION										
0040 2303-1032500	2838.300	TON	38.50000	109274.55						
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX										
0050 2303-1033500	2838.300	TON	39.00000	110693.70						
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT										
0060 2303-1258283	340.600	TON	335.00000	114101.00						
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC										
0070 2303-6911000		LUMP	1000.00000	1000.00						
HOT MIX ASPHALT PAVEMENT SAMPLES										
0080 2303-7000610	1.000	EACH	1.00000	1.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)										
0090 2303-7000620	1.000	EACH	1.00000	1.00						
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)										
0100 2527-9263109	457.560	STA	8.25000	3774.87						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0110 2528-8445110		LUMP	8000.00000	8000.00						
TRAFFIC CONTROL										
0120 2528-8445113	30.000	EACH	450.00000	13500.00						
FLAGGERS										
0130 2528-8445115	15.000	EACH	675.00000	10125.00						
PILOT CARS										
0140 2533-4980005		LUMP	25000.00000	25000.00						
MOBILIZATION										
SECTION TOTALS			\$	480,716.77		\$			\$	
CONTRACT TOTALS			\$	480,716.77		\$			\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 02/23/17  
 Page: 165 1

Bid Order: 165 Contract ID: 99-C099-083  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.  
 Contract Period: 30 WORK DAYS Late Start Date: 08/28/17

Primary County: WRIGHT  
 No Established DBE Goal

Project: FM-C099(83)--55-99  
 Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING  
 County: WRIGHT Prj Awd Amt: \$1,119,219.57  
 Route: R45  
 Location: ON R45, FROM IOWA 3 NORTH 3.5 MILES TO 185TH  
 STREET.

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 1,119,219.57	100.00 %
2	MA810 MATHY CONSTRUCTION COMPANY	\$ 1,155,469.65	103.23 %
3	BL041 BLACKTOP SERVICE CO. & SUBSIDIARY	\$ 1,192,754.70	106.57 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 165 2

Bid Order: 165  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 99-C099-083

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HE020 HEARTLAND ASPHALT, INC.		( 2 ) MA810 MATHY CONSTRUCTION COMPANY		( 3 ) BL041 BLACKTOP SERVICE CO. & SUBSID	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	55.700 CY	31.00000	1726.70	17.95000	999.82	10.00000	557.00
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	4920.100 CY	8.71000	42854.07	11.27000	55449.53	15.50000	76261.55
0030 2115-0100000 MODIFIED SUBBASE	3447.200 CY	32.90000	113412.88	27.26000	93970.67	18.40000	63428.48
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	2099.200 TON	19.90000	41774.08	19.90000	41774.08	18.49000	38814.21
0050 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	2850.400 TON	34.45000	98196.28	36.86000	105065.74	41.82000	119203.73
0060 2214-5145150 PAVEMENT SCARIFICATION	2166.200 SY	3.51000	7603.36	4.47000	9682.91	3.60000	7798.32
0070 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	7563.200 TON	29.12000	220240.38	32.41000	245123.31	35.32000	267132.22
0080 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	5724.000 TON	31.65000	181164.60	32.41000	185514.84	34.44000	197134.56
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	968.300 TON	340.00000	329222.00	321.96000	311753.87	345.00000	334063.50
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1000.00000	1000.00	2500.00000	2500.00	1600.00000	1600.00
0110 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000 EACH	375.00000	1500.00	375.00000	1500.00	382.50000	1530.00
0120 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	10800.000 EACH	1.00000	10800.00	1.00000	10800.00	1.00000	10800.00
0130 2517-4225220 RAILROAD APPROACH SECTION, HMA	39.800 SY	254.00000	10109.20	163.69000	6514.86	300.00000	11940.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	812.400 STA	8.55000	6946.02	8.55000	6946.02	8.72000	7084.13
0150 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	175.00000	350.00	175.00000	350.00	178.50000	357.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 165 3

Bid Order: 165  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 99-C099-083

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HE020 HEARTLAND ASPHALT, INC.		( 2 ) MA810 MATHY CONSTRUCTION COMPANY		( 3 ) BL041 BLACKTOP SERVICE CO. & SUBSID	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00	3000.00000	3000.00	5000.00000	5000.00
0170 2528-8445113 FLAGGERS	40.000 EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
0180 2528-8445115 PILOT CARS	20.000 EACH	675.00000	13500.00	675.00000	13500.00	675.00000	13500.00
0190 2533-4980005 MOBILIZATION	LUMP	14820.00000	14820.00	36524.00000	36524.00	16000.00000	16000.00
0200 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	2500.00000	2500.00	6500.00000	6500.00	2550.00000	2550.00
SECTION TOTALS			\$ 1,119,219.57		\$ 1,155,469.65		\$ 1,192,754.70
CONTRACT TOTALS			\$ 1,119,219.57		\$ 1,155,469.65		\$ 1,192,754.70

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 201 1

Bid Order: 201 Contract ID: 04-0055-711  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.  
Contract Period: 65 WORK DAYS Late Start Date: 07/31/17

Primary County: APPANOOSE  
No Established DBE Goal

Project: MP-005-5(711)14--76-04  
Work Type: PCC PATCHING  
County: APPANOOSE Prj Awd Amt: \$292,984.40  
Route: IOWA 5  
Location: FROM IOWA 2 IN CENTERVILLE, NORTH TO N. OF U.  
S. 34 IN ALBIA.

Project: MP-163-5(703)36--76-63  
Work Type: PCC PATCHING  
County: MARION Prj Awd Amt: \$201,029.69  
Route: IOWA 163  
Location: FROM OTLEY, SOUTHEASTERLY TO U.S. 63 SOUTH  
OF OSKALOOSA

Project: MP-028-5(702)0--76-91  
Work Type: PCC PATCHING  
County: WARREN Prj Awd Amt: \$238,466.31  
Route: IOWA 28  
Location: FROM IOWA 92 IN MARTENSDALE, NORTH TO IOWA 5.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI330 MIDWEST CONTRACTORS, INC.	\$ 732,480.40	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 767,259.00	104.74 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 851,850.24	116.29 %
4	HA760 HAWKEYE PAVING CORP.	\$ 944,712.30	128.97 %
5	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 971,086.24	132.57 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 201 2

Bid Order: 201  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 04-0055-711

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MI330 MIDWEST CONTRACTORS, INC.		( 2 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 3 ) IO200 IOWA EROSION CONTROL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		APPANOOSE COUNTY		MP-005-5(711)14--76-04			
0010 2528-8445110	LUMP	3400.00000	3400.00	1000.00000	1000.00	1775.00000	1775.00
TRAFFIC CONTROL							
0020 2528-8445113	80.000 EACH	450.00000	36000.00	450.00000	36000.00	450.00000	36000.00
FLAGGERS							
0030 2528-8445115	20.000 EACH	675.00000	13500.00	675.00000	13500.00	675.00000	13500.00
PILOT CARS							
0040 2529-2242304	2.000 EACH	85.00000	170.00	90.00000	180.00	150.00000	300.00
CD JOINT ASSEMBLY							
0050 2529-2242320	2.000 EACH	135.00000	270.00	120.00000	240.00	165.00000	330.00
CT JOINT							
0060 2529-5070110	1835.600 SY	109.00000	200080.40	107.00000	196409.20	115.62000	212232.07
PATCHES, FULL-DEPTH FINISH, BY AREA							
0070 2529-5070111	176.000 SY	112.00000	19712.00	107.00000	18832.00	120.28000	21169.28
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0080 2529-5070120	214.000 EACH	68.00000	14552.00	86.00000	18404.00	209.00000	44726.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0090 2529-8201000	2.000 EACH	500.00000	1000.00	600.00000	1200.00	650.00000	1300.00
JOINT ASSEMBLY, EF							
0100 2533-4980005	LUMP	3800.00000	3800.00	4000.00000	4000.00	2500.00000	2500.00
MOBILIZATION							
0110 2590-0000020	LUMP	500.00000	500.00	5000.00000	5000.00	2000.00000	2000.00
PROJECT MANAGEMENT							
SECTION TOTALS		\$	292,984.40	\$	294,765.20	\$	335,832.35
SECTION 0002 ROADWAY ITEMS		MARION COUNTY		MP-163-5(703)36--76-63			
0120 2528-8445110	LUMP	9800.00000	9800.00	5000.00000	5000.00	6600.00000	6600.00
TRAFFIC CONTROL							
0130 2529-2242304	57.000 EACH	85.00000	4845.00	80.00000	4560.00	150.00000	8550.00
CD JOINT ASSEMBLY							
0140 2529-2242320	6.000 EACH	135.00000	810.00	120.00000	720.00	165.00000	990.00
CT JOINT							
0150 2529-5070110	591.300 SY	86.22000	50981.89	83.00000	49077.90	98.27000	58107.05
PATCHES, FULL-DEPTH FINISH, BY AREA							
0160 2529-5070111	1417.100 SY	88.00000	124704.80	83.00000	117619.30	86.96000	123231.02
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 201 3

Bid Order: 201  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 04-0055-711

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 1 ) MI330 MIDWEST CONTRACTORS, INC.		( 2 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 3 ) IO200 IOWA EROSION CONTROL, INC.	
0170 2529-5070120	44.000	EACH	127.00000	5588.00	177.00000	7788.00	320.95000	14121.80
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0180 2533-4980005		LUMP	3800.00000	3800.00	4000.00000	4000.00	2500.00000	2500.00
MOBILIZATION								
0190 2590-0000020		LUMP	500.00000	500.00	5000.00000	5000.00	2000.00000	2000.00
PROJECT MANAGEMENT								
SECTION TOTALS			\$	201,029.69	\$	193,765.20	\$	216,099.87
SECTION 0003 ROADWAY ITEMS			WARREN COUNTY MP-028-5(702)0--76-91					
0200 2528-8445110		LUMP	2200.00000	2200.00	500.00000	500.00	1900.00000	1900.00
TRAFFIC CONTROL								
0210 2528-8445113	80.000	EACH	450.00000	36000.00	450.00000	36000.00	450.00000	36000.00
FLAGGERS								
0220 2528-8445115	20.000	EACH	675.00000	13500.00	675.00000	13500.00	675.00000	13500.00
PILOT CARS								
0230 2529-2242304	2.000	EACH	85.00000	170.00	80.00000	160.00	150.00000	300.00
CD JOINT ASSEMBLY								
0240 2529-5070110	2003.300	SY	83.73000	167736.31	102.00000	204336.60	96.37000	193058.02
PATCHES, FULL-DEPTH FINISH, BY AREA								
0250 2529-5070120	224.000	EACH	65.00000	14560.00	68.00000	15232.00	215.00000	48160.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0260 2533-4980005		LUMP	3800.00000	3800.00	4000.00000	4000.00	5000.00000	5000.00
MOBILIZATION								
0270 2590-0000020		LUMP	500.00000	500.00	5000.00000	5000.00	2000.00000	2000.00
PROJECT MANAGEMENT								
SECTION TOTALS			\$	238,466.31	\$	278,728.60	\$	299,918.02
CONTRACT TOTALS			\$	732,480.40	\$	767,259.00	\$	851,850.24



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 201 5

Bid Order: 201  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 04-0055-711

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) HA760 HAWKEYE PAVING CORP.	UNIT PRICE	AMOUNT	( 5 ) TE090 TEN POINT CONST. CO., INC.	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
0170 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	44.000	EACH	250.00000	11000.00		120.00000	5280.00			
0180 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00		9500.00000	9500.00			
0190 2590-0000020 PROJECT MANAGEMENT		LUMP	2000.00000	2000.00		1000.00000	1000.00			
SECTION TOTALS			\$	237,390.00		\$	236,346.99		\$	
SECTION 0003 ROADWAY ITEMS		WARREN COUNTY MP-028-5(702)0--76-91								
0200 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00		8500.00000	8500.00			
0210 2528-8445113 FLAGGERS	80.000	EACH	450.00000	36000.00		450.00000	36000.00			
0220 2528-8445115 PILOT CARS	20.000	EACH	675.00000	13500.00		675.00000	13500.00			
0230 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	130.00000	260.00		140.00000	280.00			
0240 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2003.300	SY	115.00000	230379.50		132.50000	265437.25			
0250 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	224.000	EACH	150.00000	33600.00		74.00000	16576.00			
0260 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00		10000.00000	10000.00			
0270 2590-0000020 PROJECT MANAGEMENT		LUMP	2000.00000	2000.00		1500.00000	1500.00			
SECTION TOTALS			\$	335,739.50		\$	351,793.25		\$	
CONTRACT TOTALS			\$	944,712.30		\$	971,086.24		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 202 1

Bid Order: 202 Contract ID: 31-0526-719  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.  
Contract Period: 20 WORK DAYS Late Start Date: 08/21/17

Primary County: DUBUQUE  
No Established DBE Goal

Project: MP-052-6(719)36--76-31  
Work Type: HMA JOINT & CRACK SEALING  
County: DUBUQUE Prj Awd Amt: \$65,216.80  
Route: U.S. 52  
Location: JACKSON COUNTY LINE NORTHEASTERLY TO U.S. 61

Project: MP-100-6(714)2--76-57  
Work Type: HMA JOINT & CRACK SEALING  
County: LINN Prj Awd Amt: \$30,900.00  
Route: IOWA 100  
Location: IN CEDAR RAPIDS, FROM W OF COUNCIL ST TO E OF NORTHLAND AVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 96,116.80	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 100,107.00	104.15 %
3	IL080 ILLOWA INVESTMENT, INC.	\$ 100,511.00	104.57 %
4	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 102,291.00	106.42 %
5	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 109,362.40	113.78 %
6	SC490 SCODELLER CONSTRUCTION, INC.	\$ 163,392.00	169.99 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 202 2

Bid Order: 202  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 31-0526-719

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 1 ) FO200 FORT DODGE ASPHALT CO., INC.	( 2 ) MI295 MIDWEST COATINGS COMPANY, IN	( 3 ) IL080 ILLOWA INVESTMENT, INC.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			DUBUQUE COUNTY MP-052-6(719)36--76-31					
0010	2528-8445110	LUMP	1000.00000	1000.00	2000.00000	2000.00	200.00000	200.00
	TRAFFIC CONTROL							
0020	2528-8445113	45.000 EACH	450.00000	20250.00	450.00000	20250.00	450.00000	20250.00
	FLAGGERS							
0030	2528-8445115	15.000 EACH	675.00000	10125.00	675.00000	10125.00	675.00000	10125.00
	PILOT CARS							
0040	2533-4980005	LUMP	1000.00000	1000.00	2500.00000	2500.00	2000.00000	2000.00
	MOBILIZATION							
0050	2541-1004011	10.200 MILE	1259.00000	12841.80	1560.00000	15912.00	1580.00000	16116.00
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060	2541-1005001	20000.000 LB	1.00000	20000.00	1.00000	20000.00	1.00000	20000.00
	SEALER MATERIAL (HMA SURFACES)							
	SECTION TOTALS		\$	65,216.80	\$	70,787.00	\$	68,691.00
SECTION 0002 ROADWAY ITEMS			LINN COUNTY MP-100-6(714)2--76-57					
0070	2528-8445110	LUMP	5000.00000	5000.00	2000.00000	2000.00	3500.00000	3500.00
	TRAFFIC CONTROL							
0080	2528-8445113	20.000 EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
	FLAGGERS							
0090	2533-4980005	LUMP	1000.00000	1000.00	2500.00000	2500.00	3500.00000	3500.00
	MOBILIZATION							
0100	2541-1004011	3.200 MILE	2625.00000	8400.00	2600.00000	8320.00	2600.00000	8320.00
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0110	2541-1005001	7500.000 LB	1.00000	7500.00	1.00000	7500.00	1.00000	7500.00
	SEALER MATERIAL (HMA SURFACES)							
	SECTION TOTALS		\$	30,900.00	\$	29,320.00	\$	31,820.00
CONTRACT TOTALS			\$	96,116.80	\$	100,107.00	\$	100,511.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 202 3

Bid Order: 202  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 31-0526-719

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 4 ) AM154 AMERICAN PAVEMENT SOLUTIONS,	( 5 ) FA041 FAHRNER ASPHALT SEALERS, LLC	( 6 ) SC490 SCODELLER CONSTRUCTION, INC.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			DUBUQUE COUNTY MP-052-6(719)36--76-31					
0010	2528-8445110	LUMP	500.00000	500.00	5350.00000	5350.00	7000.00000	7000.00
	TRAFFIC CONTROL							
0020	2528-8445113	45.000 EACH	450.00000	20250.00	450.00000	20250.00	450.00000	20250.00
	FLAGGERS							
0030	2528-8445115	15.000 EACH	675.00000	10125.00	675.00000	10125.00	675.00000	10125.00
	PILOT CARS							
0040	2533-4980005	LUMP	500.00000	500.00	2250.00000	2250.00	10000.00000	10000.00
	MOBILIZATION							
0050	2541-1004011	10.200 MILE	2240.00000	22848.00	2361.00000	24082.20	3135.00000	31977.00
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060	2541-1005001	20000.000 LB	1.00000	20000.00	1.00000	20000.00	1.00000	20000.00
	SEALER MATERIAL (HMA SURFACES)							
	SECTION TOTALS		\$	74,223.00	\$	82,057.20	\$	99,352.00
SECTION 0002 ROADWAY ITEMS			LINN COUNTY MP-100-6(714)2--76-57					
0070	2528-8445110	LUMP	3900.00000	3900.00	1000.00000	1000.00	12500.00000	12500.00
	TRAFFIC CONTROL							
0080	2528-8445113	20.000 EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
	FLAGGERS							
0090	2533-4980005	LUMP	500.00000	500.00	2250.00000	2250.00	10000.00000	10000.00
	MOBILIZATION							
0100	2541-1004011	3.200 MILE	2240.00000	7168.00	2361.00000	7555.20	7825.00000	25040.00
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0110	2541-1005001	7500.000 LB	1.00000	7500.00	1.00000	7500.00	1.00000	7500.00
	SEALER MATERIAL (HMA SURFACES)							
	SECTION TOTALS		\$	28,068.00	\$	27,305.20	\$	64,040.00
CONTRACT TOTALS			\$	102,291.00	\$	109,362.40	\$	163,392.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 203 1

Bid Order: 203 Contract ID: 48-0806-321  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.  
Contract Period: 25 WORK DAYS Late Start Date: 05/08/17

Primary County: IOWA  
No Established DBE Goal

Project: IMN-080-7(104)254--0E-16  
Work Type: PCC PATCHING  
County: CEDAR Prj Awd Amt: \$61,664.10  
Route: I-80  
Location: FROM JOHNSON CO. LINE, EAST TO SCOTT CO.  
LINE

Project: IMN-080-6(321)205--0E-48  
Work Type: PCC PATCHING  
County: IOWA Prj Awd Amt: \$133,149.30  
Route: I-80  
Location: FROM POWESHIEK CO. LINE, EAST TO I-380.

Project: IMN-080-6(322)240--0E-52  
Work Type: PCC PATCHING  
County: JOHNSON Prj Awd Amt: \$159,271.60  
Route: I-80  
Location: FROM I-380, EAST TO CEDAR CO. LINE.

---



---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 354,085.00	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 415,757.00	117.41 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 422,236.70	119.24 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 203 2

Bid Order: 203  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 48-0806-321

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 2 ) HA760 HAWKEYE PAVING CORP.		( 3 ) IO200 IOWA EROSION CONTROL, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS		CEDAR COUNTY IMN-080-7(104)254--0E-16						
0010 2528-8445110	LUMP	3000.00000	3000.00	2000.00000	2000.00	6000.00000	6000.00	
TRAFFIC CONTROL								
0020 2529-5070110	235.000 SY	210.00000	49350.00	225.00000	52875.00	266.00000	62510.00	
PATCHES, FULL-DEPTH FINISH, BY AREA								
0030 2529-5070120	28.000 EACH	117.00000	3276.00	250.00000	7000.00	308.00000	8624.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0040 2529-8174010	58.800 SY	12.00000	705.60	20.00000	1176.00	25.00000	1470.00	
SUBBASE (PATCHES)								
0050 2529-8174020	13.300 SY	25.00000	332.50	20.00000	266.00	30.00000	399.00	
SUBBASE PATCH WITH EF JOINT								
0060 2533-4980005	LUMP	5000.00000	5000.00	2000.00000	2000.00	5000.00000	5000.00	
MOBILIZATION								
SECTION TOTALS		\$	61,664.10	\$	65,317.00	\$	84,003.00	
SECTION 0002 ROADWAY ITEMS		IOWA COUNTY IMN-080-6(321)205--0E-48						
0070 2528-8445110	LUMP	4000.00000	4000.00	10000.00000	10000.00	7000.00000	7000.00	
TRAFFIC CONTROL								
0080 2529-2242304	2.000 EACH	80.00000	160.00	140.00000	280.00	150.00000	300.00	
CD JOINT ASSEMBLY								
0090 2529-2242320	2.000 EACH	120.00000	240.00	210.00000	420.00	175.00000	350.00	
CT JOINT								
0100 2529-5070110	266.900 SY	233.00000	62187.70	250.00000	66725.00	222.00000	59251.80	
PATCHES, FULL-DEPTH FINISH, BY AREA								
0110 2529-5070120	25.000 EACH	112.00000	2800.00	250.00000	6250.00	310.00000	7750.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0120 2529-8174010	65.900 SY	12.00000	790.80	20.00000	1318.00	25.00000	1647.50	
SUBBASE (PATCHES)								
0130 2529-8174020	39.900 SY	25.00000	997.50	20.00000	798.00	30.00000	1197.00	
SUBBASE PATCH WITH EF JOINT								
0140 2529-8201000	3.000 EACH	500.00000	1500.00	700.00000	2100.00	650.00000	1950.00	
JOINT ASSEMBLY, EF								
0150 2530-0400061	62.700 TON	120.00000	7524.00	400.00000	25080.00	200.00000	12540.00	
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0160 2530-5070221	371.700 SY	129.00000	47949.30	80.00000	29736.00	114.00000	42373.80	
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 203 3

Bid Order: 203  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 48-0806-321

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 2 ) HA760 HAWKEYE PAVING CORP.		( 3 ) IO200 IOWA EROSION CONTROL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	25000.00000	25000.00	5000.00000	5000.00
SECTION TOTALS		\$	133,149.30	\$	167,707.00	\$	139,360.10
SECTION 0003 ROADWAY ITEMS		JOHNSON COUNTY IMN-080-6(322)240--0E-52					
0180 2528-8445110 TRAFFIC CONTROL	LUMP	4500.00000	4500.00	3000.00000	3000.00	7000.00000	7000.00
0190 2529-2242320 CT JOINT	3.000 EACH	120.00000	360.00	210.00000	630.00	175.00000	525.00
0200 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	755.800 SY	182.00000	137555.60	185.00000	139823.00	202.00000	152671.60
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	94.000 EACH	102.00000	9588.00	250.00000	23500.00	308.00000	28952.00
0220 2529-8174010 SUBBASE (PATCHES)	189.000 SY	12.00000	2268.00	20.00000	3780.00	25.00000	4725.00
0230 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	12000.00000	12000.00	5000.00000	5000.00
SECTION TOTALS		\$	159,271.60	\$	182,733.00	\$	198,873.60
CONTRACT TOTALS		\$	354,085.00	\$	415,757.00	\$	422,236.70

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 02/23/17  
 Page: 204 1

Bid Order: 204 Contract ID: 53-0383-053  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by MIDWEST CONCRETE, INC.  
 Contract Period: 40 WORK DAYS Late Start Date: 08/21/17

Primary County: JONES  
 No Established DBE Goal

Project: STPN-000-S(847)--2J-00  
 Work Type: PCC SIDEWALK/TRAIL  
 County: STATEWIDE Prj Awd Amt: \$304,618.90  
 Route: VARIOUS  
 Location: IN OLIN (ADA - DISTRICT 6)

Project: STPN-038-3(53)--2J-53  
 Work Type: PCC PATCHING  
 County: JONES Prj Awd Amt: \$413,859.20  
 Route: IOWA 38  
 Location: IN OLIN FROM FULTON ST TO NEAR UNION ST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI296 MIDWEST CONCRETE, INC.	\$ 718,478.10	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 918,642.40	127.85 %
3	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 976,368.33	135.89 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 204 2

Bid Order: 204  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 53-0383-053

Primary County: JONES

			( 1 ) MI296 MIDWEST CONCRETE, INC.		( 2 ) HA760 HAWKEYE PAVING CORP.		( 3 ) TS020 TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STPN-000-S(847)--2J-00					
0010 2102-2713090	140.000	CY	40.00000	5600.00	40.00000	5600.00	45.00000	6300.00
EXCAVATION, CLASS 13, WASTE								
0020 2510-6745850	355.600	SY	15.00000	5334.00	30.00000	10668.00	14.80000	5262.88
REMOVAL OF PAVEMENT								
0030 2511-6745900	2401.700	SY	15.00000	36025.50	10.00000	24017.00	10.60000	25458.02
REMOVAL OF SIDEWALK								
0040 2511-7526004	2566.700	SY	36.00000	92401.20	54.00000	138601.80	55.60000	142708.52
SIDEWALK, P.C. CONCRETE, 4 IN.								
0050 2511-7526006	451.600	SY	45.00000	20322.00	69.00000	31160.40	72.20000	32605.52
SIDEWALK, P.C. CONCRETE, 6 IN.								
0060 2511-7526008	31.600	SY	56.00000	1769.60	89.00000	2812.40	94.70000	2992.52
SIDEWALK, P.C. CONCRETE, 8 IN.								
0070 2511-7528101	480.000	SF	35.00000	16800.00	30.00000	14400.00	45.00000	21600.00
DETECTABLE WARNINGS								
0080 2512-1725256	1280.000	LF	30.00000	38400.00	55.00000	70400.00	53.30000	68224.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0090 2515-2475006	454.200	SY	38.00000	17259.60	64.00000	29068.80	78.10000	35473.02
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0100 2515-2475008	63.500	SY	56.00000	3556.00	79.00000	5016.50	125.00000	7937.50
DRIVEWAY, P.C. CONCRETE, 8 IN.								
0110 2515-6745600	694.200	SY	15.00000	10413.00	10.00000	6942.00	10.60000	7358.52
REMOVAL OF PAVED DRIVEWAY								
0120 2524-6765010	7.000	EACH	250.00000	1750.00	200.00000	1400.00	124.00000	868.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0130 2526-8285000		LUMP	4500.00000	4500.00	2500.00000	2500.00	8900.00000	8900.00
CONSTRUCTION SURVEY								
0140 2528-8445110		LUMP	5000.00000	5000.00	10000.00000	10000.00	3200.00000	3200.00
TRAFFIC CONTROL								
0150 2528-8445113	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
FLAGGERS								
0160 2533-4980005		LUMP	5000.00000	5000.00	45000.00000	45000.00	60100.00000	60100.00
MOBILIZATION								
0170 2599-9999014	360.000	SF	23.00000	8280.00	37.00000	13320.00	46.20000	16632.00
('SQUARE FEET' ITEM) TYPE A CONCRETE STEPS AND 8 IN. SIDEWALK								
0180 2601-2634105	2.200	ACRE	4545.00000	9999.00	1800.00000	3960.00	11800.00000	25960.00
MULCHING, BONDED FIBER MATRIX								
0190 2601-2636044	1.100	ACRE	4545.00000	4999.50	4000.00000	4400.00	8900.00000	9790.00
SEEDING AND FERTILIZING (URBAN)								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 204 3

Bid Order: 204  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 53-0383-053

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MI296 MIDWEST CONCRETE, INC.		( 2 ) HA760 HAWKEYE PAVING CORP.		( 3 ) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.100	ACRE	4545.00000	4999.50	1100.00000	1210.00	8900.00000	9790.00
0210 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	190.000	LF	7.00000	1330.00	4.00000	760.00	11.80000	2242.00
0220 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	190.000	LF	2.00000	380.00	1.00000	190.00	5.90000	1121.00
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 SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	304,618.90	\$	431,926.90	\$	505,023.50
SECTION 0002 ROADWAY ITEMS					STPN-038-3(53)--2J-53			
0250 2121-7425020 GRANULAR SHOULDERS, TYPE B	5.100	TON	85.00000	433.50	85.00000	433.50	101.00000	515.10
0260 2212-0475095 CLEANING AND PREPARATION OF BASE	0.600	MILE	3600.00000	2160.00	3600.00000	2160.00	4300.00000	2580.00
0270 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1430.400	SY	77.00000	110140.80	102.00000	145900.80	84.30000	120582.72
0280 2212-5070330 PATCHES BY COUNT (REPAIR)	52.000	EACH	125.00000	6500.00	350.00000	18200.00	216.00000	11232.00
0290 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000	TON	400.00000	2000.00	400.00000	2000.00	468.00000	2340.00
0300 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	17.400	CY	170.00000	2958.00	170.00000	2958.00	199.00000	3462.60
0310 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	36.300	TON	100.00000	3630.00	90.00000	3267.00	107.00000	3884.10
0320 2214-5145150 PAVEMENT SCARIFICATION	4148.000	SY	7.00000	29036.00	7.00000	29036.00	8.30000	34428.40
0330 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	665.000	TON	50.00000	33250.00	50.00000	33250.00	59.20000	39368.00
0340 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1340.000	TON	50.00000	67000.00	50.00000	67000.00	59.20000	79328.00
0350 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	122.100	TON	400.00000	48840.00	400.00000	48840.00	472.00000	57631.20

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 204 4

Bid Order: 204  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 53-0383-053

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MI296 MIDWEST CONCRETE, INC.	( 2 ) HA760 HAWKEYE PAVING CORP.	( 3 ) TS020 TSCHIGGFRIE EXCAV. CO.	UNIT PRICE	AMOUNT	
0360 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP		650.00000	650.00	1000.00000	1000.00	726.00000	726.00
0370 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3685.000	EACH	1.00000	3685.00	1.00000	3685.00	1.00000	3685.00
0380 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	600.00000	1800.00	2500.00000	7500.00	395.00000	1185.00
0390 2520-3350015 FIELD OFFICE	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	7900.00000	7900.00
0400 2526-8285000 CONSTRUCTION SURVEY	LUMP		3500.00000	3500.00	2500.00000	2500.00	3000.00000	3000.00
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	31.780	STA	100.00000	3178.00	90.00000	2860.20	107.00000	3400.46
0420 2528-8445110 TRAFFIC CONTROL	LUMP		2500.00000	2500.00	5000.00000	5000.00	4100.00000	4100.00
0430 2528-8445113 FLAGGERS	60.000	EACH	450.00000	27000.00	450.00000	27000.00	450.00000	27000.00
0440 2528-8445115 PILOT CARS	20.000	EACH	675.00000	13500.00	675.00000	13500.00	675.00000	13500.00
0450 2529-2242304 CD JOINT ASSEMBLY	43.000	EACH	125.00000	5375.00	140.00000	6020.00	117.00000	5031.00
0460 2529-2242320 CT JOINT	23.000	EACH	225.00000	5175.00	200.00000	4600.00	158.00000	3634.00
0470 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	83.900	SY	85.00000	7131.50	130.00000	10907.00	84.50000	7089.55
0480 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	125.00000	750.00	450.00000	2700.00	245.00000	1470.00
0490 2529-8174010 SUBBASE (PATCHES)	191.000	SY	15.00000	2865.00	20.00000	3820.00	24.00000	4584.00
0500 2529-8174020 SUBBASE PATCH WITH EF JOINT	83.900	SY	26.00000	2181.40	20.00000	1678.00	43.00000	3607.70
0510 2529-8201000 JOINT ASSEMBLY, EF	6.000	EACH	270.00000	1620.00	650.00000	3900.00	530.00000	3180.00
0520 2533-4980005 MOBILIZATION	LUMP		25000.00000	25000.00	35000.00000	35000.00	22900.00000	22900.00
SECTION TOTALS			\$	413,859.20	\$	486,715.50	\$	471,344.83
CONTRACT TOTALS			\$	718,478.10	\$	918,642.40	\$	976,368.33

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 205 1

Bid Order: 205 Contract ID: 90-0635-709  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.  
Contract Period: 50 WORK DAYS Late Start Date: 08/21/17

Primary County: WAPELLO  
No Established DBE Goal

Project: MP-061-5(705)39--76-29  
Work Type: PCC PATCHING  
County: DES MOINES Prj Awd Amt: \$86,676.69  
Route: U.S. 61  
Location: SCL OF BURLINGTON TO US 34

Project: MP-034-5(705)191--76-90  
Work Type: PCC PATCHING  
County: WAPELLO Prj Awd Amt: \$109,152.80  
Route: U.S. 34  
Location: FROM THE E JCT U.S. 63, EAST TO MT PLEASANT  
ST IN BURLINGTON

Project: MP-063-5(709)34--76-90  
Work Type: PCC PATCHING  
County: WAPELLO Prj Awd Amt: \$229,444.96  
Route: U.S. 63  
Location: FROM THE EAST JCT U.S. 34 TO IOWA 163 S OF  
OSKALOOSA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI330 MIDWEST CONTRACTORS, INC.	\$ 425,274.45	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 546,132.16	128.41 %
3	HA760 HAWKEYE PAVING CORP.	\$ 644,844.70	151.63 %
4	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 674,324.50	158.56 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 205 2

Bid Order: 205  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 90-0635-709

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		( 1 ) MI330 MIDWEST CONTRACTORS, INC.			( 2 ) IO200 IOWA EROSION CONTROL, INC.			( 3 ) HA760 HAWKEYE PAVING CORP.
SECTION 0001 ROADWAY ITEMS		DES MOINES COUNTY		MP-061-5(705)39--76-29				
0010 2528-8445110	LUMP	1560.00000	1560.00	2050.00000	2050.00	2000.00000	2000.00	
TRAFFIC CONTROL								
0020 2529-2242304	20.000 EACH	90.00000	1800.00	150.00000	3000.00	130.00000	2600.00	
CD JOINT ASSEMBLY								
0030 2529-2242320	14.000 EACH	125.00000	1750.00	165.00000	2310.00	190.00000	2660.00	
CT JOINT								
0040 2529-5070110	581.100 SY	71.90000	41781.09	95.73000	55628.70	103.00000	59853.30	
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070111	442.200 SY	73.00000	32280.60	92.50000	40903.50	103.00000	45546.60	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0060 2529-5070120	39.000 EACH	95.00000	3705.00	241.00000	9399.00	350.00000	13650.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2533-4980005	LUMP	3800.00000	3800.00	2500.00000	2500.00	12000.00000	12000.00	
MOBILIZATION								
SECTION TOTALS		\$	86,676.69	\$	115,791.20	\$	138,309.90	
SECTION 0002 ROADWAY ITEMS - DIVISION 1		WAPELLO COUNTY		MP-063-5(709)34--76-90				
0080 2528-8445110	LUMP	5860.00000	5860.00	4750.00000	4750.00	2000.00000	2000.00	
TRAFFIC CONTROL								
0090 2529-2242304	17.000 EACH	82.00000	1394.00	150.00000	2550.00	130.00000	2210.00	
CD JOINT ASSEMBLY								
0100 2529-2242320	15.000 EACH	132.00000	1980.00	165.00000	2475.00	190.00000	2850.00	
CT JOINT								
0110 2529-5070110	1907.600 SY	79.60000	151844.96	95.85000	182843.46	114.00000	217466.40	
PATCHES, FULL-DEPTH FINISH, BY AREA								
0120 2529-5070111	565.700 SY	80.00000	45256.00	93.53000	52909.92	114.00000	64489.80	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0130 2529-5070120	198.000 EACH	95.00000	18810.00	224.20000	44391.60	230.00000	45540.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0140 2533-4980005	LUMP	3800.00000	3800.00	2500.00000	2500.00	15000.00000	15000.00	
MOBILIZATION								
0150 2590-0000020	LUMP	500.00000	500.00	2000.00000	2000.00	500.00000	500.00	
PROJECT MANAGEMENT								
SECTION TOTALS		\$	229,444.96	\$	294,419.98	\$	350,056.20	
SECTION 0003 ROADWAY ITEMS - DIVISION 2 & 3		WAPELLO COUNTY		MP-034-5(705)191--76-90				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 205 3

Bid Order: 205  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 90-0635-709

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MI330 MIDWEST CONTRACTORS, INC.		( 2 ) IO200 IOWA EROSION CONTROL, INC.		( 3 ) HA760 HAWKEYE PAVING CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2528-8445110 TRAFFIC CONTROL	LUMP	10500.00000	10500.00	2050.00000	2050.00	2000.00000	2000.00
0170 2529-2242304 CD JOINT ASSEMBLY	7.000 EACH	82.00000	574.00	150.00000	1050.00	130.00000	910.00
0180 2529-2242320 CT JOINT	8.000 EACH	132.00000	1056.00	165.00000	1320.00	190.00000	1520.00
0190 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	799.500 SY	80.00000	63960.00	101.25000	80949.38	114.00000	91143.00
0200 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	260.400 SY	82.00000	21352.80	101.50000	26430.60	114.00000	29685.60
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	78.000 EACH	95.00000	7410.00	219.50000	17121.00	240.00000	18720.00
0220 2533-4980005 MOBILIZATION	LUMP	3800.00000	3800.00	5000.00000	5000.00	12000.00000	12000.00
0230 2590-0000020 PROJECT MANAGEMENT	LUMP	500.00000	500.00	2000.00000	2000.00	500.00000	500.00
SECTION TOTALS		\$	109,152.80	\$	135,920.98	\$	156,478.60
CONTRACT TOTALS		\$	425,274.45	\$	546,132.16	\$	644,844.70

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 205 4

Bid Order: 205  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 90-0635-709

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) CE040 CEDAR FALLS CONSTR. CO., INC		( )		( )	
SECTION 0001	ROADWAY ITEMS		DES MOINES COUNTY		MP-061-5(705)39--76-29		
0010	2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00			
0020	2529-2242304 CD JOINT ASSEMBLY	20.000 EACH	75.00000	1500.00			
0030	2529-2242320 CT JOINT	14.000 EACH	110.00000	1540.00			
0040	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	581.100 SY	96.00000	55785.60			
0050	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	442.200 SY	96.00000	42451.20			
0060	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	39.000 EACH	99.00000	3861.00			
0070	2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00			
	SECTION TOTALS		\$ 110,637.80		\$		\$
-----							
SECTION 0002	ROADWAY ITEMS - DIVISION 1		WAPELLO COUNTY		MP-063-5(709)34--76-90		
0080	2528-8445110 TRAFFIC CONTROL	LUMP	16000.00000	16000.00			
0090	2529-2242304 CD JOINT ASSEMBLY	17.000 EACH	75.00000	1275.00			
0100	2529-2242320 CT JOINT	15.000 EACH	115.00000	1725.00			
0110	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1907.600 SY	141.00000	268971.60			
0120	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	565.700 SY	141.00000	79763.70			
0130	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	198.000 EACH	104.00000	20592.00			
0140	2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00			
0150	2590-0000020 PROJECT MANAGEMENT	LUMP	5000.00000	5000.00			
	SECTION TOTALS		\$ 396,327.30		\$		\$
-----							
SECTION 0003	ROADWAY ITEMS - DIVISION 2 & 3		WAPELLO COUNTY		MP-034-5(705)191--76-90		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 205 5

Bid Order: 205  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 90-0635-709

Primary County: WAPELLO

			( 4 ) CE040		( )		( )	
			CEDAR FALLS CONSTR. CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2528-8445110	LUMP	5500.00000	5500.00				
	TRAFFIC CONTROL							
0170	2529-2242304	7.000 EACH	75.00000	525.00				
	CD JOINT ASSEMBLY							
0180	2529-2242320	8.000 EACH	115.00000	920.00				
	CT JOINT							
0190	2529-5070110	799.500 SY	136.00000	108732.00				
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0200	2529-5070111	260.400 SY	136.00000	35414.40				
	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0210	2529-5070120	78.000 EACH	106.00000	8268.00				
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0220	2533-4980005	LUMP	3000.00000	3000.00				
	MOBILIZATION							
0230	2590-0000020	LUMP	5000.00000	5000.00				
	PROJECT MANAGEMENT							
	SECTION TOTALS		\$	167,359.40	\$		\$	
CONTRACT TOTALS			\$	674,324.50	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 02/23/17  
 Page: 301 1

Bid Order: 301 Contract ID: 36-2751-039  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.  
 Contract Period: 15 WORK DAYS Late Start Date: 10/16/17

Primary County: FREMONT  
 No Established DBE Goal

Project: STPN-275-1(39)--2J-36  
 Work Type: PIPE CULVERTS  
 County: FREMONT Prj Awd Amt: \$163,062.20  
 Route: U.S. 275  
 Location: APPROX 0.5 MI NORTH OF NCL OF HAMBURG

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RE300 REILLY CONSTRUCTION CO., INC.	\$ 163,062.20	100.00 %
2	CA258 CARLEY CONSTRUCTION, LLC	\$ 168,598.10	103.39 %
3	EM023 EMPIRE CONSTRUCTION AND TRENCHING, INC	\$ 192,850.10	118.26 %
4	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 245,157.00	150.34 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 301 2

Bid Order: 301  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 36-2751-039

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) RE300 REILLY CONSTRUCTION CO., INC		( 2 ) CA258 CARLEY CONSTRUCTION, LLC		( 3 ) EM023 EMPIRE CONSTRUCTION AND TRENC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	40000.00000	4000.00	20000.00000	2000.00	15000.00000	1500.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	1010.000 CY	12.00000	12120.00	16.00000	16160.00	14.00000	14140.00
0030 2125-2225050 RESHAPING DITCHES	10.000 STA	400.00000	4000.00	350.00000	3500.00	1000.00000	10000.00
0040 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	25.000 CY	20.00000	500.00	25.00000	625.00	20.00000	500.00
0050 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	1500.00000	3000.00	1250.00000	2500.00	1500.00000	3000.00
0060 2416-1263030 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 30 IN. DIA.	46.000 LF	700.00000	32200.00	600.00000	27600.00	682.00000	31372.00
0070 2499-6000100 CLEAN OUT PIPE CULVERT	70.600 LF	60.00000	4236.00	40.00000	2824.00	6.00000	423.60
0080 2506-4984000 FLOWABLE MORTAR	10.000 CY	200.00000	2000.00	225.00000	2250.00	450.00000	4500.00
0090 2507-3250005 ENGINEERING FABRIC	1929.000 SY	3.00000	5787.00	3.00000	5787.00	2.50000	4822.50
0100 2507-6800061 REVTMENT, CLASS E	23.000 TON	60.00000	1380.00	58.20000	1338.60	48.00000	1104.00
0105 2507-8029000 EROSION STONE	1537.200 TON	36.00000	55339.20	36.25000	55723.50	40.00000	61488.00
0110 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	2790.00000	2790.00	3000.00000	3000.00
0120 2528-8445113 FLAGGERS	60.000 EACH	450.00000	27000.00	450.00000	27000.00	450.00000	27000.00
0130 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	18500.00000	18500.00	30000.00000	30000.00
SECTION TOTALS		\$	163,062.20	\$	168,598.10	\$	192,850.10
CONTRACT TOTALS		\$	163,062.20	\$	168,598.10	\$	192,850.10

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 301 3

Bid Order: 301  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 36-2751-039

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	20000.00000	2000.00			
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	1010.000	CY	10.00000	10100.00			
0030 2125-2225050 RESHAPING DITCHES	10.000	STA	500.00000	5000.00			
0040 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	25.000	CY	50.00000	1250.00			
0050 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1500.00000	3000.00			
0060 2416-1263030 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 30 IN. DIA.	46.000	LF	800.00000	36800.00			
0070 2499-6000100 CLEAN OUT PIPE CULVERT	70.600	LF	100.00000	7060.00			
0080 2506-4984000 FLOWABLE MORTAR	10.000	CY	300.00000	3000.00			
0090 2507-3250005 ENGINEERING FABRIC	1929.000	SY	3.00000	5787.00			
0100 2507-6800061 REVTMENT, CLASS E	23.000	TON	100.00000	2300.00			
0105 2507-8029000 EROSION STONE	1537.200	TON	50.00000	76860.00			
0110 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00			
0120 2528-8445113 FLAGGERS	60.000	EACH	450.00000	27000.00			
0130 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00			
SECTION TOTALS			\$	245,157.00		\$	
CONTRACT TOTALS			\$	245,157.00		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 02/23/17  
 Page: 302 1

Bid Order: 302 Contract ID: 54-0928-032  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by DELONG CONSTRUCTION, INC.  
 Contract Period: 20 WORK DAYS Late Start Date: 10/02/17

Primary County: KEOKUK  
 No Established DBE Goal

Project: NHSN-092-8(32)--2R-54  
 Work Type: SLIDE REPAIR  
 County: KEOKUK Prj Awd Amt: \$244,793.70  
 Route: IOWA 92  
 Location: IA 21 TO APPROX 0.7 MI E OF CO RD V67  
 (VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE157 DELONG CONSTRUCTION, INC.	\$ 244,793.70	100.00 %
2	SE031 SEATON CONSTRUCTION, INC.	\$ 247,106.50	100.94 %
3	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 279,356.20	114.11 %
4	CO085 COLE CONSTRUCTION CO., INC.	\$ 309,291.55	126.34 %
5	RE300 REILLY CONSTRUCTION CO., INC.	\$ 348,679.00	142.43 %
6	PE320 PETERSON CONTRACTORS INC.	\$ 375,713.40	153.48 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 302 2

Bid Order: 302  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 54-0928-032

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DE157 DELONG CONSTRUCTION, INC.		( 2 ) SE031 SEATON CONSTRUCTION, INC.		( 3 ) HO340 HOLLAND, JB CONSTRUCTION, INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300 ACRE	4000.00000	1200.00	3000.00000	900.00	14500.00000	4350.00	
0020 2102-2625000 EMBANKMENT-IN-PLACE	4579.000 CY	7.50000	34342.50	9.00000	41211.00	9.25000	42355.75	
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	10.000 CY	16.00000	160.00	15.00000	150.00	25.00000	250.00	
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000 CY	25.00000	500.00	25.00000	500.00	20.00000	400.00	
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1297.000 CY	7.50000	9727.50	4.50000	5836.50	8.00000	10376.00	
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	4579.000 CY	1.00000	4579.00	1.00000	4579.00	2.50000	11447.50	
0070 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	259.000 CY	36.30000	9401.70	46.00000	11914.00	67.65000	17521.35	
0080 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	1850.00000	3700.00	2500.00000	5000.00	1720.00000	3440.00	
0090 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	164.000 LF	725.00000	118900.00	697.00000	114308.00	650.00000	106600.00	
0100 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	990.000 LF	13.25000	13117.50	12.00000	11880.00	10.00000	9900.00	
0110 2502-8221304 SUBDRAIN OUTLET, DR-304	6.000 EACH	260.00000	1560.00	210.00000	1260.00	350.00000	2100.00	
0120 2505-6000111 HIGH TENSION CABLE GUARDRAIL	700.000 LF	10.50000	7350.00	10.50000	7350.00	10.60000	7420.00	
0130 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000 EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00	
0140 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00	1250.00000	2500.00	
0150 2506-4984000 FLOWABLE MORTAR	23.800 CY	165.00000	3927.00	200.00000	4760.00	200.00000	4760.00	
0160 2507-3250005 ENGINEERING FABRIC	45.000 SY	3.50000	157.50	3.00000	135.00	4.00000	180.00	
0170 2507-6800061 REVTMENT, CLASS E	32.400 TON	40.00000	1296.00	45.00000	1458.00	31.50000	1020.60	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 302 3

Bid Order: 302  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 54-0928-032

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DE157 DELONG CONSTRUCTION, INC.		( 2 ) SE031 SEATON CONSTRUCTION, INC.		( 3 ) HO340 HOLLAND, JB CONSTRUCTION, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2526-8285000 CONSTRUCTION SURVEY	LUMP	3000.00000	3000.00	7000.00000	7000.00	7000.00000	7000.00
0190 2528-8445110 TRAFFIC CONTROL	LUMP	1600.00000	1600.00	1800.00000	1800.00	21500.00000	21500.00
0200 2528-8445113 FLAGGERS	10.000 EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0210 2533-4980005 MOBILIZATION	LUMP	13650.00000	13650.00	9700.00000	9700.00	13500.00000	13500.00
0220 2602-0000020 SILT FENCE	1300.000 LF	2.25000	2925.00	2.75000	3575.00	2.00000	2600.00
0230 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1300.000 LF	0.80000	1040.00	1.00000	1300.00	0.25000	325.00
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	130.000 LF	5.00000	650.00	3.00000	390.00	1.00000	130.00
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	40.000 LF	2.75000	110.00	5.00000	200.00	4.50000	180.00
SECTION TOTALS			\$ 244,793.70		\$ 247,106.50		\$ 279,356.20
CONTRACT TOTALS			\$ 244,793.70		\$ 247,106.50		\$ 279,356.20

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 302 4

Bid Order: 302  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 54-0928-032

Primary County: KEOKUK

			( 4 ) CO085 COLE CONSTRUCTION CO., INC.		( 5 ) RE300 REILLY CONSTRUCTION CO., 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	0.300	ACRE	7500.00000	2250.00	15000.00000	4500.00	11165.00000	3349.50
0020 2102-2625000 EMBANKMENT-IN-PLACE	4579.000	CY	23.00000	105317.00	17.50000	80132.50	20.00000	91580.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	10.000	CY	20.00000	200.00	17.50000	175.00	45.00000	450.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	20.000	CY	25.00000	500.00	35.00000	700.00	25.00000	500.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1297.000	CY	5.00000	6485.00	10.00000	12970.00	14.00000	18158.00
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	4579.000	CY	3.00000	13737.00	0.50000	2289.50	4.00000	18316.00
0070 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	259.000	CY	36.25000	9388.75	40.00000	10360.00	37.10000	9608.90
0080 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1250.00000	2500.00	1500.00000	3000.00	2000.00000	4000.00
0090 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	164.000	LF	690.00000	113160.00	750.00000	123000.00	750.00000	123000.00
0100 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	990.000	LF	12.00000	11880.00	20.00000	19800.00	20.00000	19800.00
0110 2502-8221304 SUBDRAIN OUTLET, DR-304	6.000	EACH	250.00000	1500.00	500.00000	3000.00	445.00000	2670.00
0120 2505-6000111 HIGH TENSION CABLE GUARDRAIL	700.000	LF	10.50000	7350.00	12.00000	8400.00	12.60000	8820.00
0130 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	2500.00000	5000.00	2750.00000	5500.00	3000.00000	6000.00
0140 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	2.000	EACH	1200.00000	2400.00	1500.00000	3000.00	1440.00000	2880.00
0150 2506-4984000 FLOWABLE MORTAR	23.800	CY	125.00000	2975.00	165.00000	3927.00	325.00000	7735.00
0160 2507-3250005 ENGINEERING FABRIC	45.000	SY	8.00000	360.00	5.00000	225.00	16.00000	720.00
0170 2507-6800061 REVETMENT, CLASS E	32.400	TON	37.00000	1198.80	50.00000	1620.00	45.00000	1458.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 302 5

Bid Order: 302  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 54-0928-032

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) CO085 COLE CONSTRUCTION CO., INC.		( 5 ) RE300 REILLY CONSTRUCTION CO., INC		( 6 ) PE320 PETERSON CONTRACTORS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2526-8285000 CONSTRUCTION SURVEY	LUMP	4100.00000	4100.00	5000.00000	5000.00	8600.00000	8600.00
0190 2528-8445110 TRAFFIC CONTROL	LUMP	1600.00000	1600.00	3000.00000	3000.00	3100.00000	3100.00
0200 2528-8445113 FLAGGERS	10.000 EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0210 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	50000.00000	50000.00	37000.00000	37000.00
0220 2602-0000020 SILT FENCE	1300.000 LF	1.75000	2275.00	2.00000	2600.00	2.10000	2730.00
0230 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1300.000 LF	0.25000	325.00	0.50000	650.00	0.30000	390.00
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	130.000 LF	1.00000	130.00	1.00000	130.00	1.20000	156.00
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	40.000 LF	4.00000	160.00	5.00000	200.00	4.80000	192.00
SECTION TOTALS		\$	309,291.55	\$	348,679.00	\$	375,713.40
CONTRACT TOTALS		\$	309,291.55	\$	348,679.00	\$	375,713.40

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 303 1

Bid Order: 303 Contract ID: 68-0346-094  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by DELONG CONSTRUCTION, INC.  
Contract Period: 45 WORK DAYS Late Start Date: 08/28/17

Primary County: MONROE  
No Established DBE Goal

Project: NHSN-034-6(94)--2R-68  
Work Type: SLIDE REPAIR  
County: MONROE Prj Awd Amt: \$260,067.96  
Route: U.S. 34  
Location: APPROX. 0.5 MI W OF W JCT CO RD T19 TO  
OTTUMWA (VARIOUS LOCATIONS)

Project: STPN-137-1(20)--2J-68  
Work Type: SLIDE REPAIR  
County: MONROE Prj Awd Amt: \$86,833.38  
Route: IOWA 137  
Location: APPROX 0.08 MI N OF IA 5 IN ALBIA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE157 DELONG CONSTRUCTION, INC.	\$ 346,901.34	100.00 %
2	MC019 MCANINCH CORPORATION & AFFILIATES	\$ 409,775.00	118.12 %
3	EL045 ELDER CORPORATION	\$ 477,000.00	137.50 %
4	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 508,176.44	146.49 %
5	SE031 SEATON CONSTRUCTION, INC.	\$ 525,878.45	151.59 %
6	RE300 REILLY CONSTRUCTION CO., INC.	\$ 561,118.80	161.75 %
7	CO085 COLE CONSTRUCTION CO., INC.	\$ 561,331.71	161.81 %
8	PE320 PETERSON CONTRACTORS INC.	\$ 605,207.32	174.46 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 303 2

Bid Order: 303  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 68-0346-094

Primary County: MONROE

			( 1 ) DE157 DELONG CONSTRUCTION, INC.		( 2 ) MC019 MCANINCH CORPORATION & AFFIL		( 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			NHSN -034-6(94)--2R-68					
0010 2101-0850001	1.700	ACRE	3000.00000	5100.00	20400.00000	34680.00	15000.00000	25500.00
CLEARING AND GRUBBING								
0020 2102-2625000	11562.000	CY	7.25000	83824.50	7.59000	87755.58	6.00000	69372.00
EMBANKMENT-IN-PLACE								
0030 2102-2625001	586.000	CY	13.00000	7618.00	1.73000	1013.78	16.00000	9376.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0040 2102-2710090	7680.000	CY	4.50000	34560.00	6.22000	47769.60	8.00000	61440.00
EXCAVATION, CLASS 10, WASTE								
0050 2102-2712015	145.000	CY	15.00000	2175.00	31.45000	4560.25	26.00000	3770.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0060 2105-8425005	484.000	CY	29.00000	14036.00	11.95000	5783.80	30.00000	14520.00
TOPSOIL, FURNISH AND SPREAD								
0070 2105-8425015	349.000	CY	7.00000	2443.00	8.45000	2949.05	8.00000	2792.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0080 2107-3825025	207.000	CY	23.00000	4761.00	42.35000	8766.45	75.00000	15525.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0090 2502-8212024	1295.000	LF	13.50000	17482.50	16.90000	21885.50	18.00000	23310.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.								
0100 2502-8221304	6.000	EACH	205.00000	1230.00	957.75000	5746.50	240.00000	1440.00
SUBDRAIN OUTLET, DR-304								
0110 2507-2638620	160.000	SY	18.00000	2880.00	21.25000	3400.00	16.00000	2560.00
MACADAM STONE SLOPE PROTECTION								
0120 2507-3250005	1438.000	SY	2.00000	2876.00	2.99000	4299.62	3.00000	4314.00
ENGINEERING FABRIC								
0130 2507-6800061	336.200	TON	41.00000	13784.20	37.55000	12624.31	55.00000	18491.00
REVTMENT, CLASS E								
0140 2507-8029000	1025.000	TON	28.00000	28700.00	24.70000	25317.50	25.00000	25625.00
EROSION STONE								
0150 2526-8285000		LUMP	3000.00000	3000.00	4590.00000	4590.00	4200.00000	4200.00
CONSTRUCTION SURVEY								
0160 2528-8445110		LUMP	2400.00000	2400.00	2448.00000	2448.00	2500.00000	2500.00
TRAFFIC CONTROL								
0170 2528-8445113	10.000	EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
FLAGGERS								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 303 3

Bid Order: 303  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 68-0346-094

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DE157 DELONG CONSTRUCTION, INC.		( 2 ) MC019 MCANINCH CORPORATION & AFFIL		( 3 ) EL045 ELDER CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION	LUMP		10000.00000	10000.00	18964.73000	18964.73	66455.50000	66455.50
0190 2601-2634100 MULCHING	2.000	ACRE	1000.00000	2000.00	1224.00000	2448.00	1600.00000	3200.00
0200 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2500.00000	2500.00	6630.00000	6630.00	4400.00000	4400.00
0210 2601-2636015 NATIVE GRASS SEEDING	2.000	ACRE	650.00000	1300.00	1530.00000	3060.00	1900.00000	3800.00
0220 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	800.00000	1600.00	510.00000	1020.00	600.00000	1200.00
0230 2602-0000020 SILT FENCE	906.300	LF	2.25000	2039.18	1.78000	1613.21	3.00000	2718.90
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	471.000	LF	2.25000	1059.75	1.79000	843.09	3.00000	1413.00
0250 2602-0000050 SILT BASINS	2.000	EACH	200.00000	400.00	470.00000	940.00	700.00000	1400.00
0260 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1039.000	LF	1.00000	1039.00	0.26000	270.14	1.00000	1039.00
0270 2602-0000080 REMOVAL OF SILT BASINS	1.000	EACH	200.00000	200.00	295.25000	295.25	400.00000	400.00
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	137.700	LF	2.25000	309.83	1.02000	140.45	3.00000	413.10
0290 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	3.75000	3750.00	4.59000	4590.00	3.00000	3000.00
0300 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	LF	1.00000	1000.00	0.51000	510.00	1.00000	1000.00
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	260,067.96	\$	320,914.81	\$	381,174.50
SECTION 0002 ROADWAY ITEMS			STPN-137-1(20)2J-68					
0330 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	3000.00000	600.00	25500.00000	5100.00	20000.00000	4000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 303 4

Bid Order: 303  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 68-0346-094

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DE157 DELONG CONSTRUCTION, INC.		( 2 ) MC019 MCANINCH CORPORATION & AFFIL		( 3 ) EL045 ELDER CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2102-2625000 EMBANKMENT-IN-PLACE	1993.000	CY	7.00000	13951.00	2.10000	4185.30	6.00000	11958.00
0350 2105-8425005 TOPSOIL, FURNISH AND SPREAD	239.000	CY	29.00000	6931.00	19.65000	4696.35	30.00000	7170.00
0360 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	4500.00000	4500.00	2429.00000	2429.00	3600.00000	3600.00
0370 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	2500.00000	2500.00	6459.00000	6459.00	3300.00000	3300.00
0380 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	108.000	LF	220.00000	23760.00	311.25000	33615.00	215.00000	23220.00
0390 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	1.000	EACH	19975.00000	19975.00	15919.00000	15919.00	15000.00000	15000.00
0400 2526-8285000 CONSTRUCTION SURVEY		LUMP	1700.00000	1700.00	2550.00000	2550.00	4500.00000	4500.00
0410 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1020.00000	1020.00	1000.00000	1000.00
0420 2528-8445113 FLAGGERS	10.000	EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0430 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	5348.00000	5348.00	10000.00000	10000.00
0440 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.200	ACRE	3500.00000	700.00	6630.00000	1326.00	11000.00000	2200.00
0450 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	5000.00000	1000.00	2040.00000	408.00	5600.00000	1120.00
0460 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	800.00000	160.00	2040.00000	408.00	5600.00000	1120.00
0470 2602-0000030 SILT FENCE FOR DITCH CHECKS	45.000	LF	2.25000	101.25	1.79000	80.55	28.00000	1260.00
0480 2602-0000050 SILT BASINS	1.000	EACH	200.00000	200.00	470.25000	470.25	690.00000	690.00
0490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	45.000	LF	1.00000	45.00	1.02000	45.90	15.00000	675.00
0500 2602-0000080 REMOVAL OF SILT BASINS	1.000	EACH	200.00000	200.00	295.25000	295.25	400.00000	400.00
0510 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4.500	LF	2.25000	10.13	1.02000	4.59	25.00000	112.50
SECTION TOTALS			\$	86,833.38	\$	88,860.19	\$	95,825.50
CONTRACT TOTALS			\$	346,901.34	\$	409,775.00	\$	477,000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 303 5

Bid Order: 303  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 68-0346-094

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	( 4 ) HO340 HOLLAND, JB CONSTRUCTION, IN	( 5 ) SE031 SEATON CONSTRUCTION, INC.	( 6 ) RE300 REILLY CONSTRUCTION CO., INC.	UNIT PRICE	AMOUNT		
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS				NHSN -034-6(94)--2R-68						
0010	2101-0850001		1.700	ACRE	22250.32000	37825.54	3000.00000	5100.00	10000.00000	17000.00
	CLEARING AND GRUBBING									
0020	2102-2625000		11562.000	CY	9.25000	106948.50	12.50000	144525.00	13.00000	150306.00
	EMBANKMENT-IN-PLACE									
0030	2102-2625001		586.000	CY	17.00000	9962.00	22.00000	12892.00	13.00000	7618.00
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710090		7680.000	CY	14.15000	108672.00	8.00000	61440.00	13.00000	99840.00
	EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015		145.000	CY	25.00000	3625.00	25.00000	3625.00	26.00000	3770.00
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2105-8425005		484.000	CY	25.50000	12342.00	50.00000	24200.00	30.00000	14520.00
	TOPSOIL, FURNISH AND SPREAD									
0070	2105-8425015		349.000	CY	9.50000	3315.50	6.50000	2268.50	13.00000	4537.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD									
0080	2107-3825025		207.000	CY	51.00000	10557.00	48.00000	9936.00	40.00000	8280.00
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0090	2502-8212024		1295.000	LF	10.00000	12950.00	15.00000	19425.00	18.00000	23310.00
	SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0100	2502-8221304		6.000	EACH	350.00000	2100.00	210.00000	1260.00	200.00000	1200.00
	SUBDRAIN OUTLET, DR-304									
0110	2507-2638620		160.000	SY	15.00000	2400.00	24.50000	3920.00	12.00000	1920.00
	MACADAM STONE SLOPE PROTECTION									
0120	2507-3250005		1438.000	SY	3.00000	4314.00	3.00000	4314.00	3.00000	4314.00
	ENGINEERING FABRIC									
0130	2507-6800061		336.200	TON	34.00000	11430.80	42.50000	14288.50	45.00000	15129.00
	REVTMENT, CLASS E									
0140	2507-8029000		1025.000	TON	23.50000	24087.50	25.70000	26342.50	35.00000	35875.00
	EROSION STONE									
0150	2526-8285000			LUMP	3100.00000	3100.00	11250.00000	11250.00	4500.00000	4500.00
	CONSTRUCTION SURVEY									
0160	2528-8445110			LUMP	2500.00000	2500.00	2700.00000	2700.00	3500.00000	3500.00
	TRAFFIC CONTROL									
0170	2528-8445113		10.000	EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
	FLAGGERS									

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 303 6

Bid Order: 303  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 68-0346-094

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) HO340 HOLLAND, JB CONSTRUCTION, IN		( 5 ) SE031 SEATON CONSTRUCTION, INC.		( 6 ) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION	LUMP		20000.00000	20000.00	11500.00000	11500.00	20000.00000	20000.00
0190 2601-2634100 MULCHING	2.000	ACRE	1200.00000	2400.00	1200.00000	2400.00	1300.00000	2600.00
0200 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	6500.00000	6500.00	6000.00000	6000.00	7000.00000	7000.00
0210 2601-2636015 NATIVE GRASS SEEDING	2.000	ACRE	1500.00000	3000.00	1500.00000	3000.00	1650.00000	3300.00
0220 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	500.00000	1000.00	500.00000	1000.00	550.00000	1100.00
0230 2602-0000020 SILT FENCE	906.300	LF	2.00000	1812.60	2.50000	2265.75	2.00000	1812.60
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	471.000	LF	2.00000	942.00	2.50000	1177.50	2.00000	942.00
0250 2602-0000050 SILT BASINS	2.000	EACH	500.00000	1000.00	2500.00000	5000.00	250.00000	500.00
0260 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1039.000	LF	0.25000	259.75	1.00000	1039.00	1.00000	1039.00
0270 2602-0000080 REMOVAL OF SILT BASINS	1.000	EACH	500.00000	500.00	2500.00000	2500.00	250.00000	250.00
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	137.700	LF	1.00000	137.70	1.00000	137.70	1.00000	137.70
0290 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	4.60000	4600.00	4.50000	4500.00	5.00000	5000.00
0300 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	LF	0.50000	500.00	1.00000	1000.00	1.00000	1000.00
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	404,781.89	\$	395,006.45	\$	446,300.30
SECTION 0002 ROADWAY ITEMS			STPN-137-1(20)2J-68					
0330 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	25250.00000	5050.00	3000.00000	600.00	10000.00000	2000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 303 7

Bid Order: 303  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 68-0346-094

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) HO340 HOLLAND, JB CONSTRUCTION, IN		( 5 ) SE031 SEATON CONSTRUCTION, INC.		( 6 ) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2102-2625000 EMBANKMENT-IN-PLACE	1993.000	CY	7.35000	14648.55	20.75000	41354.75	13.00000	25909.00
0350 2105-8425005 TOPSOIL, FURNISH AND SPREAD	239.000	CY	25.50000	6094.50	43.00000	10277.00	30.00000	7170.00
0360 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2500.00000	2500.00	2600.00000	2600.00	2500.00000	2500.00
0370 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	2500.00000	2500.00	3157.00000	3157.00	2500.00000	2500.00
0380 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	108.000	LF	189.00000	20412.00	260.00000	28080.00	225.00000	24300.00
0390 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	1.000	EACH	19350.00000	19350.00	26112.00000	26112.00	18000.00000	18000.00
0400 2526-8285000 CONSTRUCTION SURVEY		LUMP	1600.00000	1600.00	2500.00000	2500.00	3000.00000	3000.00
0410 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00	1200.00000	1200.00	2000.00000	2000.00
0420 2528-8445113 FLAGGERS	10.000	EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0430 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	3200.00000	3200.00	20000.00000	20000.00
0440 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.200	ACRE	6500.00000	1300.00	6500.00000	1300.00	7000.00000	1400.00
0450 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	2000.00000	400.00	2000.00000	400.00	2250.00000	450.00
0460 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	2000.00000	400.00	2000.00000	400.00	2250.00000	450.00
0470 2602-0000030 SILT FENCE FOR DITCH CHECKS	45.000	LF	2.00000	90.00	3.00000	135.00	2.00000	90.00
0480 2602-0000050 SILT BASINS	1.000	EACH	500.00000	500.00	2500.00000	2500.00	250.00000	250.00
0490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	45.000	LF	1.00000	45.00	1.00000	45.00	1.00000	45.00
0500 2602-0000080 REMOVAL OF SILT BASINS	1.000	EACH	500.00000	500.00	2500.00000	2500.00	250.00000	250.00
0510 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4.500	LF	1.00000	4.50	2.50000	11.25	1.00000	4.50
SECTION TOTALS			\$	103,394.55	\$	130,872.00	\$	114,818.50
CONTRACT TOTALS			\$	508,176.44	\$	525,878.45	\$	561,118.80

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 303 8

Bid Order: 303  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 68-0346-094

Primary County: MONROE

			( 7 ) CO085 COLE CONSTRUCTION CO., INC.		( 8 ) PE320 PETERSON CONTRACTORS INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSN -034-6(94)--2R-68					
0010 2101-0850001	1.700	ACRE	2500.00000	4250.00	20000.00000	34000.00		
CLEARING AND GRUBBING								
0020 2102-2625000	11562.000	CY	14.75000	170539.50	15.00000	173430.00		
EMBANKMENT-IN-PLACE								
0030 2102-2625001	586.000	CY	25.00000	14650.00	15.00000	8790.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0040 2102-2710090	7680.000	CY	12.00000	92160.00	12.00000	92160.00		
EXCAVATION, CLASS 10, WASTE								
0050 2102-2712015	145.000	CY	25.00000	3625.00	10.00000	1450.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0060 2105-8425005	484.000	CY	20.00000	9680.00	24.50000	11858.00		
TOPSOIL, FURNISH AND SPREAD								
0070 2105-8425015	349.000	CY	5.00000	1745.00	7.50000	2617.50		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0080 2107-3825025	207.000	CY	36.25000	7503.75	39.50000	8176.50		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0090 2502-8212024	1295.000	LF	15.25000	19748.75	20.00000	25900.00		
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.								
0100 2502-8221304	6.000	EACH	250.00000	1500.00	445.00000	2670.00		
SUBDRAIN OUTLET, DR-304								
0110 2507-2638620	160.000	SY	15.50000	2480.00	17.75000	2840.00		
MACADAM STONE SLOPE PROTECTION								
0120 2507-3250005	1438.000	SY	3.00000	4314.00	3.75000	5392.50		
ENGINEERING FABRIC								
0130 2507-6800061	336.200	TON	43.00000	14456.60	41.50000	13952.30		
REVTMENT, CLASS E								
0140 2507-8029000	1025.000	TON	26.50000	27162.50	26.50000	27162.50		
EROSION STONE								
0150 2526-8285000		LUMP	9750.00000	9750.00	3600.00000	3600.00		
CONSTRUCTION SURVEY								
0160 2528-8445110		LUMP	1600.00000	1600.00	5200.00000	5200.00		
TRAFFIC CONTROL								
0170 2528-8445113	10.000	EACH	450.00000	4500.00	450.00000	4500.00		
FLAGGERS								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 303 9

Bid Order: 303  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 68-0346-094

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) CO085 COLE CONSTRUCTION CO., INC.		( 8 ) PE320 PETERSON CONTRACTORS INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	45000.00000	45000.00		
0190 2601-2634100 MULCHING	2.000	ACRE	1400.00000	2800.00	1400.00000	2800.00		
0200 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	3950.00000	3950.00	7800.00000	7800.00		
0210 2601-2636015 NATIVE GRASS SEEDING	2.000	ACRE	1700.00000	3400.00	1800.00000	3600.00		
0220 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	550.00000	1100.00	600.00000	1200.00		
0230 2602-0000020 SILT FENCE	906.300	LF	3.00000	2718.90	2.10000	1903.23		
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	471.000	LF	3.00000	1413.00	2.10000	989.10		
0250 2602-0000050 SILT BASINS	2.000	EACH	250.00000	500.00	500.00000	1000.00		
0260 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1039.000	LF	1.00000	1039.00	0.30000	311.70		
0270 2602-0000080 REMOVAL OF SILT BASINS	1.000	EACH	500.00000	500.00	400.00000	400.00		
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	137.700	LF	3.00000	413.10	1.20000	165.24		
0290 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	4.50000	4500.00	5.40000	5400.00		
0300 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	LF	1.00000	1000.00	0.60000	600.00		
0310 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0320 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	429,499.10	\$	496,368.57		\$
SECTION 0002 ROADWAY ITEMS			STPN-137-1(20)2J-68					
0330 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	1250.00000	250.00	25000.00000	5000.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 303 10

Bid Order: 303  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 68-0346-094

Primary County: MONROE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 7 ) CO085 COLE CONSTRUCTION CO., INC.		( 8 ) PE320 PETERSON CONTRACTORS INC.		( )	
0340 2102-2625000 EMBANKMENT-IN-PLACE	1993.000	CY	25.00000	49825.00		15.00000	29895.00
0350 2105-8425005 TOPSOIL, FURNISH AND SPREAD	239.000	CY	20.00000	4780.00		24.50000	5855.50
0360 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP		3750.00000	3750.00		2725.00000	2725.00
0370 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	2000.00000	2000.00		2675.00000	2675.00
0380 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	108.000	LF	175.17000	18918.36		205.00000	22140.00
0390 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	1.000	EACH	22159.25000	22159.25		17500.00000	17500.00
0400 2526-8285000 CONSTRUCTION SURVEY	LUMP		9750.00000	9750.00		1800.00000	1800.00
0410 2528-8445110 TRAFFIC CONTROL	LUMP		1600.00000	1600.00		1200.00000	1200.00
0420 2528-8445113 FLAGGERS	10.000	EACH	450.00000	4500.00		450.00000	4500.00
0430 2533-4980005 MOBILIZATION	LUMP		7500.00000	7500.00		12000.00000	12000.00
0440 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.200	ACRE	10000.00000	2000.00		7800.00000	1560.00
0450 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	5000.00000	1000.00		2400.00000	480.00
0460 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	5000.00000	1000.00		2400.00000	480.00
0470 2602-0000030 SILT FENCE FOR DITCH CHECKS	45.000	LF	25.00000	1125.00		1.75000	78.75
0480 2602-0000050 SILT BASINS	1.000	EACH	500.00000	500.00		500.00000	500.00
0490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	45.000	LF	12.50000	562.50		1.00000	45.00
0500 2602-0000080 REMOVAL OF SILT BASINS	1.000	EACH	500.00000	500.00		400.00000	400.00
0510 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4.500	LF	25.00000	112.50		1.00000	4.50
SECTION TOTALS			\$	131,832.61		\$	108,838.75
CONTRACT TOTALS			\$	561,331.71		\$	605,207.32

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 304 1

Bid Order: 304 Contract ID: 77-0803-199  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MCANINCH CORPORATION & AFFILIATES  
Contract Period: 110 WORK DAYS Late Start Date: 04/03/17

Primary County: POLK  
Established DBE Goal: 4.00 %

Project: NHS-080-3(199)128--11-77  
Work Type: GRADING  
County: POLK Prj Awd Amt: \$2,188,750.12  
Route: I-80  
Location: I-80/35 AND 100TH ST RAMPS IN URBANDALE

Project: NHS-080-3(212)128--11-77  
Work Type: RCB CULVERT EXTENSION - TWIN BOX  
County: POLK Prj Awd Amt: \$1,637,293.95  
Route: I-80  
Location: 100TH ST IN URBANDALE

Project: NHS-080-3(213)128--11-77  
Work Type: RETAINING WALL -- CAST-IN-PLACE  
County: POLK Prj Awd Amt: \$267,721.68  
Route: I-80  
Location: 100TH ST IN URBANDALE

Project: NHS-080-3(214)128--11-77  
Work Type: RCB CULVERT EXTENSION - SINGLE BOX  
County: POLK Prj Awd Amt: \$228,430.26  
Route: I-80  
Location: 100TH ST IN URBANDALE

-----  
MCANINCH CORPORATION & AFFILIATES  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
-----

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MC019 MCANINCH CORPORATION & AFFILIATES	\$ 4,322,196.01	100.00 %
2	EL045 ELDER CORPORATION	\$ 4,499,000.00	104.09 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 5,106,289.12	118.14 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 5,358,112.50	123.96 %
5	CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY	\$ 5,427,259.33	125.56 %
6	MO480 MOYNA, C.J. & SONS, INC.	\$ 5,505,704.37	127.38 %



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 304 3

Bid Order: 304  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0803-199

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MC019 MCANINCH CORPORATION & AFFIL		( 2 ) EL045 ELDER CORP.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	331.000	LF	90.00000	29790.00	83.00000	27473.00	90.00000	29790.00
0190 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	290.000	LF	115.00000	33350.00	132.00000	38280.00	115.00000	33350.00
0200 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	132.000	LF	170.00000	22440.00	156.00000	20592.00	170.00000	22440.00
0210 2416-1262048 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA.	200.000	LF	770.00000	154000.00	690.00000	138000.00	770.00000	154000.00
0220 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0230 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	127.000	LF	60.00000	7620.00	62.50000	7937.50	60.00000	7620.00
0240 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	4500.00000	4500.00	2900.00000	2900.00	4500.00000	4500.00
0250 2504-0136016 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	140.000	LF	650.00000	91000.00	700.00000	98000.00	650.00000	91000.00
0260 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	140.000	LF	30.00000	4200.00	30.50000	4270.00	30.00000	4200.00
0270 2505-4008130 REMOVAL OF CABLE GUARDRAIL	544.000	LF	5.10000	2774.40	4.00000	2176.00	8.00000	4352.00
0280 2506-4984000 FLOWABLE MORTAR	39.700	CY	200.00000	7940.00	149.50000	5935.15	200.00000	7940.00
0290 2507-3250005 ENGINEERING FABRIC	254.600	SY	4.00000	1018.40	3.00000	763.80	6.70000	1705.82
0300 2507-8029000 EROSION STONE	149.200	TON	44.00000	6564.80	49.50000	7385.40	52.15000	7780.78
0310 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	2500.00000	2500.00	1100.00000	1100.00	2500.00000	2500.00
0320 2518-6910000 SAFETY CLOSURE	4.000	EACH	204.00000	816.00	270.00000	1080.00	150.00000	600.00
0330 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	2763.000	LF	17.00000	46971.00	17.00000	46971.00	16.70000	46142.10

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 304 4

Bid Order: 304  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0803-199

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MC019 MCANINCH CORPORATION & AFFIL		( 2 ) EL045 ELDER CORP.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	443.000	LF	19.00000	8417.00	18.75000	8306.25	18.40000	8151.20
0350 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	700.000	LF	3.50000	2450.00	3.50000	2450.00	3.50000	2450.00
0360 2519-4200140 REMOVAL OF FENCE, FIELD	2025.000	LF	2.00000	4050.00	2.00000	4050.00	2.15000	4353.75
0370 2520-3350010 FIELD LABORATORY	1.000	EACH	7500.00000	7500.00	18000.00000	18000.00	5000.00000	5000.00
0380 2523-0000100 LIGHTING POLES	2.000	EACH	3060.00000	6120.00	2100.00000	4200.00	3000.00000	6000.00
0390 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	841.00000	2523.00	870.00000	2610.00	825.00000	2475.00
0400 2523-0000400 CONTROL CABINET	2.000	EACH	8925.00000	17850.00	6600.00000	13200.00	8750.00000	17500.00
0410 2523-0000510 UNDERDECK LIGHTING (LI-120)	6.000	EACH	1632.00000	9792.00	970.00000	5820.00	1600.00000	9600.00
0420 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	867.00000	2601.00	1100.00000	3300.00	1100.00000	3300.00
0430 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	6.000	EACH	107.00000	642.00	139.50000	837.00	115.00000	690.00
0440 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	5.000	EACH	714.00000	3570.00	930.00000	4650.00	400.00000	2000.00
0450 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	1326.00000	2652.00	1700.00000	3400.00	1150.00000	2300.00
0460 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	92.000	LF	25.00000	2300.00	32.00000	2944.00	12.75000	1173.00
0470 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	15.000	LF	31.00000	465.00	40.00000	600.00	13.75000	206.25
0480 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	1.000	EACH	127.00000	127.00	166.00000	166.00	250.00000	250.00
0490 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	38.000	LF	102.00000	3876.00	133.00000	5054.00	65.00000	2470.00
0500 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	3.000	EACH	77.00000	231.00	100.00000	300.00	150.00000	450.00
0510 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	63.000	SF	21.00000	1323.00	26.50000	1669.50	20.00000	1260.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 304 5

Bid Order: 304  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0803-199

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MC019 MCANINCH CORPORATION & AFFIL		( 2 ) EL045 ELDER CORP.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2526-8285000 CONSTRUCTION SURVEY		LUMP	15200.00000	15200.00	21000.00000	21000.00	14869.00000	14869.00
0530 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1262.500	LF	12.40000	15655.00	16.25000	20515.63	12.25000	15465.63
0540 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	8670.00000	17340.00	13000.00000	26000.00	8500.00000	17000.00
0550 2528-8445110 TRAFFIC CONTROL		LUMP	10200.00000	10200.00	13000.00000	13000.00	20400.00000	20400.00
0560 2533-4980005 MOBILIZATION		LUMP	73500.00000	73500.00	279665.87000	279665.87	219500.00000	219500.00
0570 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1071.00000	4284.00	1400.00000	5600.00	1700.00000	6800.00
0580 2599-9999005 ( 'EACH' ITEM) LIGHTING POLE, BRIDGE-MOUNTED	6.000	EACH	2040.00000	12240.00	1800.00000	10800.00	2000.00000	12000.00
0590 2599-9999005 ( 'EACH' ITEM) LUMINAIRE ON EXISTING TRAFFIC SIGNAL STR	8.000	EACH	561.00000	4488.00	490.00000	3920.00	550.00000	4400.00
0600 2599-9999009 ( 'LINEAR FEET' ITEM) CONDUIT, PVC, 2 IN , EMPTY, TRENCHLESS	360.000	LF	16.30000	5868.00	9.00000	3240.00	16.00000	5760.00
0610 2599-9999009 ( 'LINEAR FEET' ITEM) ELECTRICAL CONDUCTORS IN CONDUIT	2805.000	LF	6.10000	17110.50	16.50000	46282.50	6.00000	16830.00
0620 2599-9999010 ( 'LUMP SUM' ITEM) SANITARY SEWER, BY-PASS PUMPING		LUMP	15000.00000	15000.00	5800.00000	5800.00	15000.00000	15000.00
0630 2601-2634100 MULCHING	77.400	ACRE	561.00000	43421.40	560.00000	43344.00	567.50000	43924.50
0650 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.800	ACRE	443.00000	797.40	450.00000	810.00	450.00000	810.00
0660 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	6423.000	SQ	6.22000	39951.06	6.20000	39822.60	9.00000	57807.00
0670 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	38.700	ACRE	362.00000	14009.40	360.00000	13932.00	200.00000	7740.00
0680 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	1285.000	MGAL	60.00000	77100.00	60.00000	77100.00	60.00000	77100.00
0690 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 304 6

Bid Order: 304  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0803-199

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MC019 MCANINCH CORPORATION & AFFIL		( 2 ) EL045 ELDER CORP.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 2602-0000020 SILT FENCE	35690.000	LF	1.53000	54605.70	1.50000	53535.00	1.30000	46397.00
0710 2602-0000030 SILT FENCE FOR DITCH CHECKS	5670.000	LF	1.53000	8675.10	1.50000	8505.00	1.30000	7371.00
0720 2602-0000050 SILT BASINS	34.000	EACH	332.00000	11288.00	97.50000	3315.00	200.00000	6800.00
0730 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	20680.000	LF	0.10000	2068.00	0.10000	2068.00	0.05000	1034.00
0740 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4136.000	LF	0.77000	3184.72	0.75000	3102.00	0.05000	206.80
0750 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	2.000	EACH	2240.00000	4480.00	330.00000	660.00	2000.00000	4000.00
0760 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	2.000	EACH	480.00000	960.00	330.00000	660.00	500.00000	1000.00
0770 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	6.000	EACH	500.00000	3000.00	184.00000	1104.00	500.00000	3000.00
0780 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	1200.000	LF	31.00000	37200.00	27.25000	32700.00	24.80000	29760.00
0790 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	2.09000	2090.00	2.00000	2000.00	2.05000	2050.00
0800 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	3.57000	3570.00	3.50000	3500.00	3.50000	3500.00
0810 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000	LF	1.02000	2040.00	1.00000	2000.00	1.00000	2000.00
0820 2602-0010010 MOBILIZATIONS, EROSION CONTROL	20.000	EACH	500.00000	10000.00	500.00000	10000.00	500.00000	10000.00
0830 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	20.000	EACH	1000.00000	20000.00	1000.00000	20000.00	1000.00000	20000.00
			\$	2,188,750.12	\$	2,393,348.40	\$	3,022,726.78
SECTION 0002 DESIGN NO. 1316; A TWIN 12' X 10' X 1220' REINFORCED CONCRETE BOX CULVERT EXTENSION NHS-080-3(212)-128-11-77								
0840 2102-0425071 SPECIAL BACKFILL	830.000	CY	66.30000	55029.00	65.00000	53950.00	65.00000	53950.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 304 7

Bid Order: 304  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0803-199

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 1 ) MC019 MCANINCH CORPORATION & AFFIL		( 2 ) EL045 ELDER CORP.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
0850 2401-6750001		LUMP	15300.00000	15300.00	15000.00000	15000.00	40000.00000	40000.00
REMOVALS, AS PER PLAN								
0860 2402-2720000	3385.000	CY	15.30000	51790.50	12.50000	42312.50	18.00000	60930.00
EXCAVATION, CLASS 20								
0870 2403-0100020	2428.200	CY	420.00000	1019844.00	420.00000	1019844.00	390.00000	946998.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0880 2404-7775000	318345.000	LB	0.89000	283327.05	0.90000	286510.50	1.06000	337445.70
REINFORCING STEEL								
0890 2418-0000010	1.000	EACH	91800.00000	91800.00	92000.00000	92000.00	85000.00000	85000.00
TEMPORARY STREAM DIVERSION								
0900 2426-6772016	26.000	SF	127.50000	3315.00	127.50000	3315.00	215.00000	5590.00
CONCRETE REPAIR								
0910 2507-3250005	190.000	SY	3.06000	581.40	3.00000	570.00	3.00000	570.00
ENGINEERING FABRIC								
0920 2507-6800061	200.000	TON	51.00000	10200.00	51.00000	10200.00	58.00000	11600.00
REVTMENT, CLASS E								
0930 2526-8285000		LUMP	2807.00000	2807.00	3900.00000	3900.00	2752.00000	2752.00
CONSTRUCTION SURVEY								
0940 2533-4980005		LUMP	103300.00000	103300.00	102000.00000	102000.00	75000.00000	75000.00
MOBILIZATION								
SECTION TOTALS			\$	1,637,293.95	\$	1,629,602.00	\$	1,619,835.70
SECTION 0003 DESIGN NO. 1416; RETAINING WALL			NHS-080-3(213)128-11-77					
0950 2402-2720000	270.000	CY	20.40000	5508.00	25.00000	6750.00	7.40000	1998.00
EXCAVATION, CLASS 20								
0960 2501-5775000	6762.000	SF	32.64000	220711.68	32.50000	219765.00	30.05000	203198.10
PILES, STEEL SHEET								
0970 2507-3250005	430.000	SY	3.00000	1290.00	3.00000	1290.00	2.85000	1225.50
ENGINEERING FABRIC								
0980 2507-6800061	430.000	TON	51.00000	21930.00	51.00000	21930.00	50.55000	21736.50
REVTMENT, CLASS E								
0990 2519-1001000	216.000	LF	32.00000	6912.00	32.50000	7020.00	31.75000	6858.00
FENCE, CHAIN LINK, VINYL COATED								
1000 2526-8285000		LUMP	1170.00000	1170.00	1600.00000	1600.00	1148.00000	1148.00
CONSTRUCTION SURVEY								
1010 2533-4980005		LUMP	10200.00000	10200.00	10000.00000	10000.00	21820.00000	21820.00
MOBILIZATION								
SECTION TOTALS			\$	267,721.68	\$	268,355.00	\$	257,984.10
SECTION 0004 DESIGN NO. 1516;A 8' X 8' REINFORCED CONCRETE BOX CULVERT EXTENSION			NHS-080-3(214)128-11-77					

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 304 8

Bid Order: 304  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0803-199

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 1 ) MC019 MCANINCH CORPORATION & AFFIL		( 2 ) EL045 ELDER CORP.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
1020 2102-0425071 SPECIAL BACKFILL	50.000	CY	87.00000	4350.00	86.00000	4300.00	65.00000	3250.00
1030 2401-6750001 REMOVALS, AS PER PLAN		LUMP	13260.00000	13260.00	13000.00000	13000.00	20000.00000	20000.00
1040 2402-2720000 EXCAVATION, CLASS 20	202.000	CY	20.40000	4120.80	26.00000	5252.00	26.00000	5252.00
1050 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	124.100	CY	1020.00000	126582.00	1000.00000	124100.00	715.00000	88731.50
1060 2404-7775000 REINFORCING STEEL	21414.000	LB	0.89000	19058.46	0.90000	19272.60	2.36000	50537.04
1070 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	25500.00000	25500.00	26000.00000	26000.00	12000.00000	12000.00
1080 2507-3250005 ENGINEERING FABRIC	140.000	SY	3.00000	420.00	3.00000	420.00	3.00000	420.00
1090 2507-6800061 REVTMENT, CLASS E	150.000	TON	51.00000	7650.00	51.00000	7650.00	58.00000	8700.00
1100 2526-8285000 CONSTRUCTION SURVEY		LUMP	1889.00000	1889.00	2600.00000	2600.00	1852.00000	1852.00
1110 2533-4980005 MOBILIZATION		LUMP	25600.00000	25600.00	5100.00000	5100.00	15000.00000	15000.00
SECTION TOTALS			\$	228,430.26	\$	207,694.60	\$	205,742.54
CONTRACT TOTALS			\$	4,322,196.01	\$	4,499,000.00	\$	5,106,289.12

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 304 9

Bid Order: 304  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0803-199

Primary County: POLK

			( 4 ) RE300		( 5 ) CO761		( 6 ) MO480	
			REILLY CONSTRUCTION CO., INC		CORELL CONTRACTOR, INC		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			NHS-080-9(199)128--11-77					
0010	2101-0850001 CLEARING AND GRUBBING	27.200 ACRE	2000.00000	54400.00	1820.00000	49504.00	1950.00000	53040.00
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	7371.000 CY	6.00000	44226.00	15.60000	114987.60	9.20000	67813.20
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	162912.000 CY	6.00000	977472.00	4.95000	806414.40	8.40000	1368460.80
0040	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	150.000 CY	35.00000	5250.00	25.00000	3750.00	100.00000	15000.00
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	20084.000 CY	6.00000	120504.00	8.00000	160672.00	6.00000	120504.00
0060	2105-8425020 TOPSOIL, STRIP AND STOCKPILE	9165.000 CY	3.00000	27495.00	3.50000	32077.50	3.50000	32077.50
0070	2107-0875100 COMPACTION WITH MOISTURE CONTROL	132688.000 CY	0.50000	66344.00	1.00000	132688.00	1.20000	159225.60
0080	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	17915.000 CY	30.00000	537450.00	23.00000	412045.00	7.60000	136154.00
0090	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	16.000 EACH	400.00000	6400.00	1005.00000	16080.00	500.00000	8000.00
0100	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	4000.00000	4000.00	12500.00000	12500.00	4500.00000	4500.00
0110	2402-0425040 FLOODED BACKFILL	291.500 CY	45.00000	13117.50	45.00000	13117.50	35.00000	10202.50
0120	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	972.000 CY	11.00000	10692.00	5.00000	4860.00	12.00000	11664.00
0130	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	750.00000	1500.00	1500.00000	3000.00	800.00000	1600.00
0140	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	7.000 EACH	1000.00000	7000.00	1800.00000	12600.00	1100.00000	7700.00
0150	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	2600.00000	10400.00	3500.00000	14000.00	3100.00000	12400.00
0160	2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	3900.00000	7800.00	5000.00000	10000.00	4300.00000	8600.00
0170	2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	89.000 LF	68.00000	6052.00	82.00000	7298.00	95.00000	8455.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 304 10

Bid Order: 304  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0803-199

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) RE300 REILLY CONSTRUCTION CO., INC		( 5 ) CO761 CORELL CONTRACTOR, INC		( 6 ) MO480 MOYNA, C.J. & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	331.000	LF	90.00000	29790.00	89.00000	29459.00	120.00000	39720.00
0190 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	290.000	LF	115.00000	33350.00	118.00000	34220.00	150.00000	43500.00
0200 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	132.000	LF	170.00000	22440.00	225.00000	29700.00	190.00000	25080.00
0210 2416-1262048 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA.	200.000	LF	770.00000	154000.00	750.00000	150000.00	730.00000	146000.00
0220 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	300.00000	600.00	650.00000	1300.00	250.00000	500.00
0230 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	127.000	LF	60.00000	7620.00	69.00000	8763.00	35.00000	4445.00
0240 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	4500.00000	4500.00	2500.00000	2500.00	2700.00000	2700.00
0250 2504-0136016 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.	140.000	LF	650.00000	91000.00	625.00000	87500.00	650.00000	91000.00
0260 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	140.000	LF	30.00000	4200.00	50.00000	7000.00	12.00000	1680.00
0270 2505-4008130 REMOVAL OF CABLE GUARDRAIL	544.000	LF	5.00000	2720.00	10.00000	5440.00	10.00000	5440.00
0280 2506-4984000 FLOWABLE MORTAR	39.700	CY	200.00000	7940.00	475.00000	18857.50	150.00000	5955.00
0290 2507-3250005 ENGINEERING FABRIC	254.600	SY	5.00000	1273.00	3.00000	763.80	5.00000	1273.00
0300 2507-8029000 EROSION STONE	149.200	TON	50.00000	7460.00	55.00000	8206.00	49.80000	7430.16
0310 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	650.00000	650.00
0320 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	220.00000	880.00	200.00000	800.00
0330 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	2763.000	LF	20.00000	55260.00	17.00000	46971.00	16.70000	46142.10

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 304 11

Bid Order: 304  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0803-199

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) RE300 REILLY CONSTRUCTION CO., INC		( 5 ) CO761 CORELL CONTRACTOR, INC		( 6 ) MO480 MOYNA, C.J. & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	443.000	LF	20.00000	8860.00	19.00000	8417.00	18.40000	8151.20
0350 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	700.000	LF	3.50000	2450.00	3.50000	2450.00	3.50000	2450.00
0360 2519-4200140 REMOVAL OF FENCE, FIELD	2025.000	LF	2.15000	4353.75	2.25000	4556.25	2.15000	4353.75
0370 2520-3350010 FIELD LABORATORY	1.000	EACH	25000.00000	25000.00	7500.00000	7500.00	15000.00000	15000.00
0380 2523-0000100 LIGHTING POLES	2.000	EACH	3000.00000	6000.00	3465.00000	6930.00	3000.00000	6000.00
0390 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	825.00000	2475.00	840.00000	2520.00	825.00000	2475.00
0400 2523-0000400 CONTROL CABINET	2.000	EACH	8750.00000	17500.00	5775.00000	11550.00	8750.00000	17500.00
0410 2523-0000510 UNDERDECK LIGHTING (LI-120)	6.000	EACH	1600.00000	9600.00	3255.00000	19530.00	1600.00000	9600.00
0420 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	1100.00000	3300.00	935.00000	2805.00	1100.00000	3300.00
0430 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	6.000	EACH	115.00000	690.00	115.00000	690.00	115.00000	690.00
0440 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	5.000	EACH	400.00000	2000.00	770.00000	3850.00	400.00000	2000.00
0450 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	1150.00000	2300.00	1430.00000	2860.00	1150.00000	2300.00
0460 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	92.000	LF	12.75000	1173.00	26.00000	2392.00	12.75000	1173.00
0470 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	15.000	LF	13.75000	206.25	33.00000	495.00	13.75000	206.25
0480 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	1.000	EACH	250.00000	250.00	137.00000	137.00	250.00000	250.00
0490 2524-9278046 STEEL BREAKAWAY SIGN POSTS, RECTANGULAR TUBE, 4" X 6"	38.000	LF	65.00000	2470.00	110.00000	4180.00	65.00000	2470.00
0500 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	3.000	EACH	150.00000	450.00	82.00000	246.00	150.00000	450.00
0510 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	63.000	SF	20.00000	1260.00	22.00000	1386.00	20.00000	1260.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 304 12

Bid Order: 304  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0803-199

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) RE300 REILLY CONSTRUCTION CO., INC		( 5 ) CO761 CORELL CONTRACTOR, INC		( 6 ) MO480 MOYNA, C.J. & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2526-8285000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00	17000.00000	17000.00	30000.00000	30000.00
0530 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1262.500	LF	15.00000	18937.50	13.50000	17043.75	18.00000	22725.00
0540 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	8500.00000	17000.00	13900.00000	27800.00	8500.00000	17000.00
0550 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	35200.00000	35200.00	26500.00000	26500.00
0560 2533-4980005 MOBILIZATION		LUMP	250000.00000	250000.00	166330.00000	166330.00	390000.00000	390000.00
0570 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1050.00000	4200.00	1050.00000	4200.00	2250.00000	9000.00
0580 2599-9999005 ( 'EACH' ITEM) LIGHTING POLE, BRIDGE-MOUNTED	6.000	EACH	2000.00000	12000.00	1950.00000	11700.00	2000.00000	12000.00
0590 2599-9999005 ( 'EACH' ITEM) LUMINAIRE ON EXISTING TRAFFIC SIGNAL STR	8.000	EACH	550.00000	4400.00	625.00000	5000.00	550.00000	4400.00
0600 2599-9999009 ( 'LINEAR FEET' ITEM) CONDUIT, PVC, 2 IN , EMPTY, TRENCHLESS	360.000	LF	16.00000	5760.00	10.00000	3600.00	16.00000	5760.00
0610 2599-9999009 ( 'LINEAR FEET' ITEM) ELECTRICAL CONDUCTORS IN CONDUIT	2805.000	LF	6.00000	16830.00	10.00000	28050.00	6.00000	16830.00
0620 2599-9999010 ( 'LUMP SUM' ITEM) SANITARY SEWER, BY-PASS PUMPING		LUMP	15000.00000	15000.00	9500.00000	9500.00	7000.00000	7000.00
0630 2601-2634100 MULCHING	77.400	ACRE	567.50000	43924.50	580.00000	44892.00	550.00000	42570.00
0650 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.800	ACRE	450.00000	810.00	460.00000	828.00	440.00000	792.00
0660 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	6423.000	SQ	9.00000	57807.00	9.25000	59412.75	6.10000	39180.30
0670 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	38.700	ACRE	200.00000	7740.00	205.00000	7933.50	355.00000	13738.50
0680 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	1285.000	MGAL	60.00000	77100.00	60.00000	77100.00	60.00000	77100.00
0690 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 304 13

Bid Order: 304  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0803-199

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) RE300 REILLY CONSTRUCTION CO., INC		( 5 ) CO761 CORELL CONTRACTOR, INC		( 6 ) MO480 MOYNA, C.J. & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0700 2602-0000020 SILT FENCE	35690.000	LF	2.00000	71380.00	1.35000	48181.50	1.50000	53535.00
0710 2602-0000030 SILT FENCE FOR DITCH CHECKS	5670.000	LF	2.00000	11340.00	1.35000	7654.50	1.50000	8505.00
0720 2602-0000050 SILT BASINS	34.000	EACH	250.00000	8500.00	1500.00000	51000.00	200.00000	6800.00
0730 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	20680.000	LF	0.05000	1034.00	0.05000	1034.00	0.10000	2068.00
0740 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4136.000	LF	0.05000	206.80	0.05000	206.80	0.75000	3102.00
0750 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	2.000	EACH	2000.00000	4000.00	3200.00000	6400.00	3500.00000	7000.00
0760 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	2.000	EACH	750.00000	1500.00	500.00000	1000.00	1800.00000	3600.00
0770 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	6.000	EACH	750.00000	4500.00	1000.00000	6000.00	500.00000	3000.00
0780 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	1200.000	LF	50.00000	60000.00	28.00000	33600.00	4.00000	4800.00
0790 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000	LF	2.50000	2500.00	2.55000	2550.00	2.05000	2050.00
0800 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	3.40000	3400.00	3.50000	3500.00	3.50000	3500.00
0810 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000	LF	0.20000	400.00	0.20000	400.00	1.00000	2000.00
0820 2602-0010010 MOBILIZATIONS, EROSION CONTROL	20.000	EACH	500.00000	10000.00	500.00000	10000.00	500.00000	10000.00
0830 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	20.000	EACH	1000.00000	20000.00	1000.00000	20000.00	1000.00000	20000.00
			\$	3,182,213.30	\$	3,030,315.35	\$	3,372,946.86
SECTION 0002 DESIGN NO. 1316; A TWIN 12' X 10' X 1220' REINFORCED CONCRETE BOX CULVERT EXTENSION NHS-080-3(212)-128-11-77								
0840 2102-0425071 SPECIAL BACKFILL	830.000	CY	65.00000	53950.00	65.00000	53950.00	65.00000	53950.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 304 14

Bid Order: 304  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0803-199

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 4 ) RE300 REILLY CONSTRUCTION CO., INC		( 5 ) CO761 CORELL CONTRACTOR, INC		( 6 ) MO480 MOYNA, C.J. & SONS, INC.	
0850 2401-6750001		LUMP	15000.00000	15000.00	15500.00000	15500.00	15000.00000	15000.00
REMOVALS, AS PER PLAN								
0860 2402-2720000	3385.0000	CY	15.00000	50775.00	15.50000	52467.50	15.00000	50775.00
EXCAVATION, CLASS 20								
0870 2403-0100020	2428.200	CY	425.00000	1031985.00	422.00000	1024700.40	425.00000	1031985.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0880 2404-7775000	318345.0000	LB	0.80000	254676.00	1.58000	502985.10	0.89000	283327.05
REINFORCING STEEL								
0890 2418-0000010	1.000	EACH	90000.00000	90000.00	93000.00000	93000.00	90000.00000	90000.00
TEMPORARY STREAM DIVERSION								
0900 2426-6772016	26.0000	SF	125.00000	3250.00	130.00000	3380.00	125.00000	3250.00
CONCRETE REPAIR								
0910 2507-3250005	190.0000	SY	5.00000	950.00	3.10000	589.00	3.00000	570.00
ENGINEERING FABRIC								
0920 2507-6800061	200.0000	TON	60.00000	12000.00	51.25000	10250.00	50.00000	10000.00
REVTMENT, CLASS E								
0930 2526-8285000		LUMP	10000.00000	10000.00	11000.00000	11000.00	4200.00000	4200.00
CONSTRUCTION SURVEY								
0940 2533-4980005		LUMP	150000.00000	150000.00	100000.00000	100000.00	100000.00000	100000.00
MOBILIZATION								
SECTION TOTALS			\$	1,672,586.00	\$	1,867,822.00	\$	1,643,057.05
SECTION 0003 DESIGN NO. 1416; RETAINING WALL NHS-080-3(213)128-11-77								
0950 2402-2720000	270.0000	CY	20.00000	5400.00	20.50000	5535.00	20.00000	5400.00
EXCAVATION, CLASS 20								
0960 2501-5775000	6762.0000	SF	32.00000	216384.00	31.78000	214896.36	32.00000	216384.00
PILES, STEEL SHEET								
0970 2507-3250005	430.0000	SY	5.00000	2150.00	3.10000	1333.00	3.00000	1290.00
ENGINEERING FABRIC								
0980 2507-6800061	430.0000	TON	60.00000	25800.00	51.25000	22037.50	50.00000	21500.00
REVTMENT, CLASS E								
0990 2519-1001000	216.0000	LF	31.75000	6858.00	32.50000	7020.00	31.75000	6858.00
FENCE, CHAIN LINK, VINYL COATED								
1000 2526-8285000		LUMP	2500.00000	2500.00	2750.00000	2750.00	2500.00000	2500.00
CONSTRUCTION SURVEY								
1010 2533-4980005		LUMP	15000.00000	15000.00	10000.00000	10000.00	10000.00000	10000.00
MOBILIZATION								
SECTION TOTALS			\$	274,092.00	\$	263,571.86	\$	263,932.00
SECTION 0004 DESIGN NO. 1516;A 8' X 8' REINFORCED CONCRETE BOX CULVERT EXTENSION NHS-080-3(214)128-11-77								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 304 15

Bid Order: 304  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0803-199

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) RE300 REILLY CONSTRUCTION CO., INC		( 5 ) CO761 CORELL CONTRACTOR, INC		( 6 ) MO480 MOYNA, C.J. & SONS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1020 2102-0425071 SPECIAL BACKFILL	50.000	CY	85.00000	4250.00	88.00000	4400.00	85.00000	4250.00
1030 2401-6750001 REMOVALS, AS PER PLAN		LUMP	13000.00000	13000.00	14000.00000	14000.00	13000.00000	13000.00
1040 2402-2720000 EXCAVATION, CLASS 20	202.000	CY	20.00000	4040.00	20.50000	4141.00	20.00000	4040.00
1050 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	124.100	CY	1000.00000	124100.00	1135.00000	140853.50	1000.00000	124100.00
1060 2404-7775000 REINFORCING STEEL	21414.000	LB	0.80000	17131.20	1.58000	33834.12	0.89000	19058.46
1070 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	25000.00000	25000.00	25500.00000	25500.00	25000.00000	25000.00
1080 2507-3250005 ENGINEERING FABRIC	140.000	SY	5.00000	700.00	3.10000	434.00	3.00000	420.00
1090 2507-6800061 REVTMENT, CLASS E	150.000	TON	60.00000	9000.00	51.25000	7687.50	50.00000	7500.00
1100 2526-8285000 CONSTRUCTION SURVEY		LUMP	2000.00000	2000.00	7700.00000	7700.00	3400.00000	3400.00
1110 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	27000.00000	27000.00	25000.00000	25000.00
SECTION TOTALS			\$	229,221.20	\$	265,550.12	\$	225,768.46
CONTRACT TOTALS			\$	5,358,112.50	\$	5,427,259.33	\$	5,505,704.37

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 02/23/17  
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-891  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by COLLINS & HERMANN, INC.  
 Contract Period: 65 WORK DAYS Late Start Date: 07/31/17

Primary County: STATEWIDE  
 No Established DBE Goal

Project: NHSN-000-S(891)--2R-00  
 Work Type: TRAFFIC SIGNS  
 County: STATEWIDE Prj Awd Amt: \$212,654.00  
 Route: MULTIPLE ROUTES  
 Location: VARIOUS LOCATIONS IN DISTRICT 3

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO105 COLLINS & HERMANN, INC.	\$ 212,654.00	100.00 %
2	DA095 DAKOTA TRAFFIC SERVICES, LLC	\$ 220,144.00	103.52 %
3	MC069 MCCLAIN & CO., INC.	\$ 222,149.08	104.46 %
4	IO250 IOWA PLAINS SIGNING, INC.	\$ 237,152.00	111.52 %
5	K.100 K & W ELECTRIC, INC.	\$ 272,017.75	127.91 %
6	VO080 VOLTMER, INC.	\$ 302,551.50	142.27 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 351 2

Bid Order: 351  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 00-000S-891

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CO105 COLLINS & HERMANN, INC.		( 2 ) DA095 DAKOTA TRAFFIC SERVICES, LLC		( 3 ) MC069 MCCLAIN & CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS							
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	56.000 EACH	71.75000	4018.00	99.00000	5544.00	53.24000	2981.44
0020 2524-6765110 REMOVAL OF TYPE A SIGN	1717.000 EACH	23.50000	40349.50	30.00000	51510.00	18.29000	31403.93
0030 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	2971.000 LF	9.50000	28224.50	12.00000	35652.00	12.00000	35652.00
0040 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	102.000 EACH	163.50000	16677.00	130.00000	13260.00	170.82000	17423.64
0050 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	120.000 EACH	285.00000	34200.00	220.00000	26400.00	303.48000	36417.60
0060 2524-9325007 TYPE A SIGNS, PLYWOOD	511.000 SF	20.00000	10220.00	18.00000	9198.00	16.57000	8467.27
0070 2524-9325150 INSTALL TYPE A SIGN	1680.000 EACH	33.00000	55440.00	31.00000	52080.00	29.74000	49963.20
0080 2528-8445110 TRAFFIC CONTROL	LUMP	6500.00000	6500.00	500.00000	500.00	5756.00000	5756.00
0090 2533-4980005 MOBILIZATION	LUMP	11000.00000	11000.00	20000.00000	20000.00	26844.00000	26844.00
0100 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	6025.00000	6025.00	6000.00000	6000.00	7240.00000	7240.00
SECTION TOTALS		\$	212,654.00	\$	220,144.00	\$	222,149.08
CONTRACT TOTALS		\$	212,654.00	\$	220,144.00	\$	222,149.08

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 351 3

Bid Order: 351  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 00-000S-891

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) IO250 IOWA PLAINS SIGNING, INC.		( 5 ) K.100 K & W ELECTRIC, INC.		( 6 ) VO080 VOLTMER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS							
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	56.000 EACH	100.00000	5600.00	100.00000	5600.00	95.00000	5320.00
0020 2524-6765110 REMOVAL OF TYPE A SIGN	1717.000 EACH	24.50000	42066.50	35.00000	60095.00	45.00000	77265.00
0030 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	2971.000 LF	8.50000	25253.50	7.75000	23025.25	10.50000	31195.50
0040 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	102.000 EACH	155.00000	15810.00	150.00000	15300.00	180.00000	18360.00
0050 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	120.000 EACH	225.00000	27000.00	300.00000	36000.00	295.00000	35400.00
0060 2524-9325007 TYPE A SIGNS, PLYWOOD	511.000 SF	22.00000	11242.00	22.50000	11497.50	21.00000	10731.00
0070 2524-9325150 INSTALL TYPE A SIGN	1680.000 EACH	26.00000	43680.00	50.00000	84000.00	63.50000	106680.00
0080 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	1500.00000	1500.00	1000.00000	1000.00
0090 2533-4980005 MOBILIZATION	LUMP	50000.00000	50000.00	30000.00000	30000.00	15000.00000	15000.00
0100 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	15000.00000	15000.00	5000.00000	5000.00	1600.00000	1600.00
SECTION TOTALS		\$	237,152.00	\$	272,017.75	\$	302,551.50
CONTRACT TOTALS		\$	237,152.00	\$	272,017.75	\$	302,551.50

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 352 1

Bid Order: 352 Contract ID: 77-0805-340-A  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by VOLTMER, INC.  
Contract Period: 45 WORK DAYS Late Start Date: 08/28/17

Primary County: POLK  
No Established DBE Goal

Project: IMN-080-5(340)142--0E-77  
Work Type: LIGHTING  
County: POLK Prj Awd Amt: \$125,153.50  
Route: I-80  
Location: I-80 & US 65 INTERCHANGE  
(MAINLINE & RAMPS)

---

---

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 125,153.50	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 139,960.00	111.83 %
3	BA131 BAKER ELECTRIC, INC.	\$ 180,696.32	144.37 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 352 2

Bid Order: 352  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0805-340-A

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) VO080 VOLTMER, INC.		( 2 ) K.100 K & W ELECTRIC, INC.		( 3 ) BA131 BAKER ELECTRIC, INC.	
SECTION 0001 ROADWAY ITEMS							
0010 2401-6745357 REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN	2.000 EACH	2160.00000	4320.00	750.00000	1500.00	3567.00000	7134.00
0020 2401-6750001 REMOVALS, AS PER PLAN	LUMP	12180.00000	12180.00	8000.00000	8000.00	14393.00000	14393.00
0030 2523-0000100 LIGHTING POLES	14.000 EACH	3475.69000	48659.66	3625.00000	50750.00	3942.00000	55188.00
0040 2523-0000200 ELECTRICAL CIRCUITS	3964.000 LF	10.09000	39996.76	15.00000	59460.00	20.13000	79795.32
0050 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000 EACH	665.00000	1995.00	750.00000	2250.00	823.00000	2469.00
0060 2523-0000400 CONTROL CABINET	1.000 EACH	11426.08000	11426.08	8000.00000	8000.00	8420.00000	8420.00
0070 2528-8445110 TRAFFIC CONTROL	LUMP	900.00000	900.00	5500.00000	5500.00	6933.00000	6933.00
0080 2533-4980005 MOBILIZATION	LUMP	4740.00000	4740.00	3500.00000	3500.00	4982.00000	4982.00
0090 2599-9999005 ( 'EACH' ITEM) MODIFY CONTROL CABINET	1.000 EACH	936.00000	936.00	1000.00000	1000.00	1382.00000	1382.00
SECTION TOTALS		\$	125,153.50	\$	139,960.00	\$	180,696.32
CONTRACT TOTALS		\$	125,153.50	\$	139,960.00	\$	180,696.32
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 401 1

Bid Order: 401 Contract ID: 17-1221-021-A  
Letting Date: 170118 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to IOWA EARTH WORKS  
Contract Period: 60 WORK DAYS Approximate Start Date: 02/27/17

Primary County: CERRO GORDO  
No Established DBE Goal

Project: NHSN-122-1(21)--2R-17  
Work Type: SALVAGE AND REMOVAL  
County: CERRO GORDO Prj Awd Amt: \$43,108.00  
Route: IOWA 122  
Location: PARCEL 103, 513 5TH ST SE, PARCEL 94, 416  
6TH SE, PARCEL 84, 408 6TH ST. SE, MASON  
CITY.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO166 IOWA EARTH WORKS	\$ 43,108.00	100.00 %
2	NA180 NAVRATIL EXCAVATING, INC.	\$ 62,999.96	146.14 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 67,648.00	156.92 %
4	CO086 BOB D COLE D/B/A COLE EXCAVATING	\$ 67,990.00	157.72 %
5	MC320 BOB MCKINESS EXCAVATING & GRADING, INC.	\$ 76,506.00	177.47 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 401 2

Bid Order: 401  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 17-1221-021-A

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) IO166 IOWA EARTH WORKS		( 2 ) NA180 NAVRATIL EXCAVATING, INC.		( 3 ) VI035 VIETH CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	0.554 ACRE	2000.00000	1108.00	18953.00000	10499.96	12000.00000	6648.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 084	LUMP	14000.00000	14000.00	17500.00000	17500.00	18000.00000	18000.00
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 094	LUMP	14000.00000	14000.00	17500.00000	17500.00	18000.00000	18000.00
0040 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 103	LUMP	14000.00000	14000.00	17500.00000	17500.00	25000.00000	25000.00
SECTION TOTALS		\$	43,108.00	\$	62,999.96	\$	67,648.00
CONTRACT TOTALS		\$	43,108.00	\$	62,999.96	\$	67,648.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 401 3

Bid Order: 401  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 17-1221-021-A

Primary County: CERRO GORDO

			( 4 ) CO086 COLE EXCAVATING		( 5 ) MC320 MCKINESS, BOB EXCAV. & GR.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.554	ACRE	15000.00000	8310.00	34000.00000	18836.00		
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 084		LUMP	19380.00000	19380.00	21551.00000	21551.00		
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 094		LUMP	21500.00000	21500.00	18623.00000	18623.00		
0040 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 103		LUMP	18800.00000	18800.00	17496.00000	17496.00		
SECTION TOTALS			\$	67,990.00	\$	76,506.00	\$	
CONTRACT TOTALS			\$	67,990.00	\$	76,506.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 501 1

Bid Order: 501 Contract ID: 57-0307-201  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MILLER, BILL LOGGING, INC.  
Contract Period: Completion Date: 03/31/17

Primary County: LINN  
No Established DBE Goal

Project: NHSN-030-7(201)--2R-57  
Work Type: CLEARING AND GRUBBING  
County: LINN Prj Awd Amt: \$60,800.00  
Route: U.S. 30  
Location: MT VERNON/LISBON BYPASS FROM W OF WILCOX RD  
TO CHARLES AVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI630 BILL MILLER LOGGING, INC.	\$ 60,800.00	100.00 %
2	IO166 IOWA EARTH WORKS	\$ 67,196.50	110.52 %
3	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 89,550.00	147.28 %
4	HU099 HUNT CONSTRUCTION CO. INC.	\$ 90,200.00	148.35 %
5	HO470 HOMER TREE SERVICE, INC.	\$ 125,948.50	207.15 %
6	VI035 VIETH CONSTRUCTION CORPORATION	\$ 138,400.00	227.63 %
7	DE157 DELONG CONSTRUCTION, INC.	\$ 139,269.00	229.06 %
8	PE430 J. PETTIECORD, INC.	\$ 186,190.00	306.23 %
9	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 205,420.58	337.86 %
10	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 265,241.00	436.25 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 501 2

Bid Order: 501  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 57-0307-201

Primary County: LINN

		( 1 ) MI630 MILLER, BILL LOGGING, INC.		( 2 ) IO166 IOWA EARTH WORKS		( 3 ) BO530 BOYLE BUILT ENTERPRISES, 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	73.100 ACRE	500.00000	36550.00	615.00000	44956.50	700.00000	51170.00
0020 2101-0850002 CLEARING AND GRUBBING	660.000 UNIT	10.00000	6600.00	14.00000	9240.00	43.00000	28380.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	1800.00000	1800.00	2500.00000	2500.00	1500.00000	1500.00
0040 2533-4980005 MOBILIZATION	LUMP	6850.00000	6850.00	4000.00000	4000.00	3500.00000	3500.00
0050 2601-2634100 MULCHING	5.000 ACRE	1500.00000	7500.00	1000.00000	5000.00	700.00000	3500.00
0060 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0070 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	60,800.00	\$	67,196.50	\$	89,550.00
CONTRACT TOTALS		\$	60,800.00	\$	67,196.50	\$	89,550.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 501 3

Bid Order: 501  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 57-0307-201

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) HU099 HUNT CONSTRUCTION CO. INC.		( 5 ) HO470 HOMER TREE SERVICE, INC		( 6 ) VI035 VIETH CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	73.100 ACRE	1000.00000	73100.00	1500.00000	109650.00	1200.00000	87720.00
0020 2101-0850002 CLEARING AND GRUBBING	660.000 UNIT	10.00000	6600.00	4.60000	3036.00	13.00000	8580.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	2500.00000	2500.00	2100.00000	2100.00
0040 2533-4980005 MOBILIZATION	LUMP	4500.00000	4500.00	5000.00000	5000.00	35000.00000	35000.00
0050 2601-2634100 MULCHING	5.000 ACRE	500.00000	2500.00	852.50000	4262.50	700.00000	3500.00
0060 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0070 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	90,200.00	\$	125,948.50	\$	138,400.00
CONTRACT TOTALS		\$	90,200.00	\$	125,948.50	\$	138,400.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 501 4

Bid Order: 501  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 57-0307-201

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) DE157 DELONG CONSTRUCTION, INC.		( 8 ) PE430 PETTIECORD, J., INC.		( 9 ) CO455 CONNOLLY CONSTRUCTION, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	73.100 ACRE	1490.00000	108919.00	1900.00000	138890.00	2378.67000	173880.78	
0020 2101-0850002 CLEARING AND GRUBBING	660.000 UNIT	30.00000	19800.00	30.00000	19800.00	16.44000	10850.40	
0030 2528-8445110 TRAFFIC CONTROL	LUMP	1800.00000	1800.00	3500.00000	3500.00	2517.17000	2517.17	
0040 2533-4980005 MOBILIZATION	LUMP	4000.00000	4000.00	13500.00000	13500.00	6157.03000	6157.03	
0050 2601-2634100 MULCHING	5.000 ACRE	650.00000	3250.00	1800.00000	9000.00	2103.04000	10515.20	
0060 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
0070 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00	
SECTION TOTALS		\$	139,269.00	\$	186,190.00	\$	205,420.58	
CONTRACT TOTALS		\$	139,269.00	\$	186,190.00	\$	205,420.58	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 501 5

Bid Order: 501  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 57-0307-201

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 10 ) TS020 TSCHIGGFRIE EXCAV. CO.		( )		( )	
SECTION 0001	ROADWAY ITEMS						
0010	2101-0850001 CLEARING AND GRUBBING	73.100 ACRE	2400.00000	175440.00			
0020	2101-0850002 CLEARING AND GRUBBING	660.000 UNIT	7.35000	4851.00			
0030	2528-8445110 TRAFFIC CONTROL	LUMP	5400.00000	5400.00			
0040	2533-4980005 MOBILIZATION	LUMP	69800.00000	69800.00			
0050	2601-2634100 MULCHING	5.000 ACRE	1650.00000	8250.00			
0060	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00			
0070	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00			
	SECTION TOTALS		\$	265,241.00		\$	
	CONTRACT TOTALS		\$	265,241.00		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 02/23/17  
 Page: 502 1

Bid Order: 502 Contract ID: 77-0654-157  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by SOIL-TEK  
 Contract Period: 20 WORK DAYS Late Start Date: 04/10/17

Primary County: POLK  
 No Established DBE Goal

Project: NHSN-065-4(157)--2R-77  
 Work Type: LANDSCAPING  
 County: POLK Prj Awd Amt: \$44,500.00  
 Route: U.S. 65  
 Location: JUST S OF THE JASPER CO LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 44,500.00	100.00 %
2	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 71,025.00	159.60 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 502 2

Bid Order: 502  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-0654-157

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	328.000	UNIT	37.50000	12300.00	50.00000	16400.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	200.00000	200.00	5000.00000	5000.00		
0030 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	20000.00000	20000.00		
0040 2601-2633100 MOWING	0.900	ACRE	4000.00000	3600.00	1000.00000	900.00		
0050 2610-0000600 TILLAGE		LUMP	1500.00000	1500.00	5000.00000	5000.00		
0060 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	365.000	EACH	60.00000	21900.00	65.00000	23725.00		
SECTION TOTALS			\$	44,500.00	\$	71,025.00	\$	
CONTRACT TOTALS			\$	44,500.00	\$	71,025.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 02/23/17  
 Page: 503 1

Bid Order: 503 Contract ID: 78-0801-480  
 Letting Date: 170118 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by BOYLE BUILT ENTERPRISES, LLC  
 Contract Period: 5 WORK DAYS Late Start Date: 10/23/17

Primary County: POTTAWATTAMIE  
 No Established DBE Goal

Project: IMN-080-1(480)5--0E-78  
 Work Type: CLEARING AND GRUBBING  
 County: POTTAWATTAMIE Prj Awd Amt: \$18,600.00  
 Route: I-80  
 Location: ALONG RUE ST. SOUTH OF MADISON AVE IN  
 COUNCIL BLUFFS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 18,600.00	100.00 %
2	NE430 NEXT PHASE ENVIRONMENTAL, INC.	\$ 21,401.50	115.06 %
3	IO166 IOWA EARTH WORKS	\$ 28,700.00	154.30 %
4	EM023 EMPIRE CONSTRUCTION AND TRENCHING, INC	\$ 30,625.00	164.65 %
5	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 33,050.00	177.68 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 503 2

Bid Order: 503  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 78-0801-480

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) BO530 BOYLE BUILT ENTERPRISES, LLC	( 2 ) NE430 NEXT PHASE ENVIRONMENTAL, IN	( 3 ) IO166 IOWA EARTH WORKS			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	0.800 ACRE	9500.00000	7600.00	17000.00000	13600.00	24000.00000	19200.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	1250.00000	1250.00
0030 2533-4980005 MOBILIZATION	LUMP	3500.00000	3500.00	3225.00000	3225.00	1750.00000	1750.00
0040 2602-0000020 SILT FENCE	1500.000 LF	2.50000	3750.00	2.05000	3075.00	3.00000	4500.00
0050 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	150.000 LF	15.00000	2250.00	0.01000	1.50	10.00000	1500.00
0060 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		\$	18,600.00	\$	21,401.50	\$	28,700.00
CONTRACT TOTALS		\$	18,600.00	\$	21,401.50	\$	28,700.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 503 3

Bid Order: 503  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 78-0801-480

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) EM023 EMPIRE CONSTRUCTION AND TREN	( 5 ) M.215 MLS LANDSCAPE & DESIGN, INC.	( )
		UNIT PRICE	AMOUNT	UNIT PRICE
		AMOUNT	AMOUNT	UNIT PRICE
				AMOUNT
SECTION 0001 ROADWAY ITEMS				
0010 2101-0850001 CLEARING AND GRUBBING	0.800 ACRE	30000.00000	24000.00	16000.00000
0020 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	4500.00000
0030 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	10000.00000
0040 2602-0000020 SILT FENCE	1500.000 LF	2.50000	3750.00	3.00000
0050 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	150.000 LF	2.50000	375.00	5.00000
0060 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000
SECTION TOTALS		\$	30,625.00	\$
CONTRACT TOTALS		\$	30,625.00	\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 601 1

Bid Order: 601 Contract ID: 53-1516-500  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by ALL STAR SERVICE INDUSTRIES, INC.  
Contract Period: 60 WORK DAYS Late Start Date: 07/17/17

Primary County: JONES  
No Established DBE Goal

Project: MB-151-6(500)53--77-53  
Work Type: BRIDGE PAINTING  
County: JONES Prj Awd Amt: \$240,000.00  
Route: U.S. 151  
Location: OVER THE WAPSIPINICON RIVER 1.4 MI SOUTH OF IOWA 64.

Project: MB-030-6(509)259--77-57  
Work Type: BRIDGE PAINTING  
County: LINN Prj Awd Amt: \$175,000.00  
Route: U.S. 30  
Location: OVER THE CEDAR RIVER 0.5 MI WEST OF THE EAST JCT U.S. 151.

Project: MB-151-6(505)30--77-57  
Work Type: BRIDGE PAINTING  
County: LINN Prj Awd Amt: \$140,000.00  
Route: U.S. 151  
Location: AT THE EAST JCT U.S. 30

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AL292 ALL STAR SERVICE INDUSTRIES, INC.	\$ 555,000.00	100.00 %
2	SO166 SOUTHERN ROAD & BRIDGE, LLC.	\$ 603,890.00	108.80 %
3	EU010 EURO PAINT, LLC	\$ 631,760.00	113.83 %
4	3.005 300 INDUSTRIAL, LLC	\$ 670,000.00	120.72 %
5	EL171 ELITE INDUSTRIAL PAINTING, INC	\$ 673,740.00	121.39 %
6	GU053 GULF COAST CONTRACTING, LLC	\$ 679,000.00	122.34 %
7	K.147 KMX PAINTING, INC.	\$ 688,000.00	123.96 %
8	CI090 CIVIL COATINGS AND CONSTRUCTION INC.	\$ 711,000.00	128.10 %
9	PA015 PACIFIC PAINTING CO., INC.	\$ 715,000.00	128.82 %
10	EL166 ELITE CONTRACTORS, INC.	\$ 862,000.00	155.31 %
11	AB100 ABHE & SVOBODA, INC.	\$ 2,344,200.00	422.37 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 601 2

Bid Order: 601  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 53-1516-500

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEANING ITEMS FOR A 431' X 36' STEEL BEAM BRIDGE BRG. MAINT. # 5352.9L151 JONES COUNTY MB-151-6(500)53--77-53							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	7852.00000	7852.00	1000.00000	1000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	100000.00000	100000.00	47112.00000	47112.00	145830.00000	145830.00
0030 2508-0970000 CONTAINMENT	LUMP	23000.00000	23000.00	23556.00000	23556.00	50000.00000	50000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	12563.20000	12563.20	6000.00000	6000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	100000.00000	100000.00	47112.00000	47112.00	62000.00000	62000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	4711.20000	4711.20	5000.00000	5000.00
0070 2533-4980005 MOBILIZATION	LUMP	11000.00000	11000.00	14133.60000	14133.60	5000.00000	5000.00
SECTION TOTALS		\$	240,000.00	\$	157,040.00	\$	274,830.00
SECTION 0002 CLEANING ITEMS FOR A 1140' X 34' STEEL BEAM BRIDGE BRG. MAINT. # 5758.9L030 LINN COUNTY MB-030-6(509)259--77-57							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	19328.00000	19328.00	1000.00000	1000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	70000.00000	70000.00	115968.00000	115968.00	100500.00000	100500.00
0100 2508-0970000 CONTAINMENT	LUMP	20000.00000	20000.00	57984.00000	57984.00	50000.00000	50000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	30924.80000	30924.80	4000.00000	4000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	70000.00000	70000.00	115968.00000	115968.00	40000.00000	40000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	11596.80000	11596.80	5000.00000	5000.00
0140 2533-4980005 MOBILIZATION	LUMP	8000.00000	8000.00	34700.40000	34700.40	5000.00000	5000.00
SECTION TOTALS		\$	175,000.00	\$	386,470.00	\$	205,500.00
SECTION 0003 CLEANING ITEMS FOR A 239' X 27' STEEL BEAM BRIDGE BRG. MAINT. # 5730.1L151 LINN COUNTY MB-151-6(505)30--77-57							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	3020.00000	3020.00	1000.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 601 3

Bid Order: 601  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 53-1516-500

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) AL292 ALL STAR SERVICE INDUSTRIES,		( 2 ) SO166 SOUTHERN ROAD & BRIDGE, LLC.		( 3 ) EU010 EURO PAINT, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	50000.00000	50000.00	18120.00000	18120.00	77430.00000	77430.00
0170 2508-0970000 CONTAINMENT	LUMP	28000.00000	28000.00	9060.00000	9060.00	30000.00000	30000.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	4832.00000	4832.00	3000.00000	3000.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	50000.00000	50000.00	18100.00000	18100.00	30000.00000	30000.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	1812.00000	1812.00	5000.00000	5000.00
0210 2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00	5436.00000	5436.00	5000.00000	5000.00
SECTION TOTALS		\$	140,000.00	\$	60,380.00	\$	151,430.00
CONTRACT TOTALS		\$	555,000.00	\$	603,890.00	\$	631,760.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 601 4

Bid Order: 601  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 53-1516-500

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		( 4 ) 3.005 300 INDUSTRIAL, LLC		( 5 ) EL171 ELITE INDUSTRIAL PAINTING, I		( 6 ) GU053 GULF COAST CONTRACTING, LLC		
SECTION 0001	CLEANING ITEMS FOR A 431' X 36' STEEL BEAM BRIDGE BRG. MAINT. # 5352.9L151 JONES CNTY						MB-151-6(500)53--77-53	
0010	2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	500.00000	500.00	50000.00000	50000.00	8000.00000	8000.00
0020	2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	157500.00000	157500.00	90000.00000	90000.00	139000.00000	139000.00
0030	2508-0970000 CONTAINMENT	LUMP	50000.00000	50000.00	106000.00000	106000.00	45000.00000	45000.00
0040	2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	5000.00000	5000.00	8000.00000	8000.00
0050	2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	45000.00000	45000.00	45000.00000	45000.00	70000.00000	70000.00
0060	2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	2800.00000	2800.00	8000.00000	8000.00
0070	2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	50000.00000	50000.00	20000.00000	20000.00
	SECTION TOTALS		\$ 270,000.00		\$ 348,800.00		\$ 298,000.00	
-----								
SECTION 0002	CLEANING ITEMS FOR A 1140' X 34' STEEL BEAM BRIDGE BRG. MAINT. # 5758.9L030 LINN COUNTY						MB-030-6(509)259--77-57	
0080	2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	500.00000	500.00	25000.00000	25000.00	6000.00000	6000.00
0090	2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	125000.00000	125000.00	50000.00000	50000.00	83000.00000	83000.00
0100	2508-0970000 CONTAINMENT	LUMP	40000.00000	40000.00	50000.00000	50000.00	35000.00000	35000.00
0110	2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00
0120	2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	40000.00000	40000.00	30000.00000	30000.00	40000.00000	40000.00
0130	2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	1940.00000	1940.00	10000.00000	10000.00
0140	2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	10000.00000	10000.00	15000.00000	15000.00
	SECTION TOTALS		\$ 222,500.00		\$ 171,940.00		\$ 194,000.00	
-----								
SECTION 0003	CLEANING ITEMS FOR A 239' X 27' STEEL BEAM BRIDGE BRG. MAINT. # 5730.1L151 LINN COUNTY						MB-151-6(505)30--77-57	
0150	2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	500.00000	500.00	25000.00000	25000.00	10000.00000	10000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 601 5

Bid Order: 601  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 53-1516-500

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) 3.005 300 INDUSTRIAL, LLC		( 5 ) EL171 ELITE INDUSTRIAL PAINTING, I		( 6 ) GU053 GULF COAST CONTRACTING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	120000.00000	120000.00	45000.00000	45000.00	80000.00000	80000.00
0170 2508-0970000 CONTAINMENT	LUMP	10000.00000	10000.00	40000.00000	40000.00	30000.00000	30000.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	5000.00000	5000.00	6000.00000	6000.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	30000.00000	30000.00	30000.00000	30000.00	40000.00000	40000.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	3000.00000	3000.00	6000.00000	6000.00
0210 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	5000.00000	5000.00	15000.00000	15000.00
SECTION TOTALS		\$	177,500.00	\$	153,000.00	\$	187,000.00
CONTRACT TOTALS		\$	670,000.00	\$	673,740.00	\$	679,000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 601 6

Bid Order: 601  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 53-1516-500

Primary County: JONES

		( 7 ) K.147 KMX PAINTING, INC.		( 8 ) CI090 CIVIL COATINGS AND CONSTRUCT		( 9 ) PA015 PACIFIC PAINTING CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEANING ITEMS FOR A 431' X 36' STEEL BEAM BRIDGE BRG. MAINT. # 5352.9L151 JONES CONTY MB-151-6(500)53--77-53							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	5000.00000	5000.00	250.00000	250.00	1000.00000	1000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	143000.00000	143000.00	140000.00000	140000.00	105000.00000	105000.00
0030 2508-0970000 CONTAINMENT	LUMP	50000.00000	50000.00	87700.00000	87700.00	55000.00000	55000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	1000.00000	1000.00	5000.00000	5000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	50000.00000	50000.00	35000.00000	35000.00	60000.00000	60000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00	3300.00000	3300.00	5000.00000	5000.00
0070 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	10750.00000	10750.00	2000.00000	2000.00
SECTION TOTALS		\$	272,000.00	\$	278,000.00	\$	233,000.00
SECTION 0002 CLEANING ITEMS FOR A 1140' X 34' STEEL BEAM BRIDGE BRG. MAINT. # 5758.9L030 LINN COUNTY MB-030-6(509)259--77-57							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	4000.00000	4000.00	250.00000	250.00	1000.00000	1000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	120000.00000	120000.00	172000.00000	172000.00	110000.00000	110000.00
0100 2508-0970000 CONTAINMENT	LUMP	50000.00000	50000.00	86650.00000	86650.00	65000.00000	65000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	1000.00000	1000.00	5000.00000	5000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	40000.00000	40000.00	27000.00000	27000.00	115000.00000	115000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00	2350.00000	2350.00	5000.00000	5000.00
0140 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	10750.00000	10750.00	5000.00000	5000.00
SECTION TOTALS		\$	243,000.00	\$	300,000.00	\$	306,000.00
SECTION 0003 CLEANING ITEMS FOR A 239' X 27' STEEL BEAM BRIDGE BRG. MAINT. # 5730.1L151 LINN COUNTY MB-151-6(505)30--77-57							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	3000.00000	3000.00	250.00000	250.00	1000.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 601 7

Bid Order: 601  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 53-1516-500

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) K.147 KMX PAINTING, INC.		( 8 ) CI090 CIVIL COATINGS AND CONSTRUCT		( 9 ) PA015 PACIFIC PAINTING CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	80000.00000	80000.00	70000.00000	70000.00	75000.00000	75000.00
0170 2508-0970000 CONTAINMENT	LUMP	40000.00000	40000.00	36350.00000	36350.00	40000.00000	40000.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	1000.00000	1000.00	5000.00000	5000.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	25000.00000	25000.00	17000.00000	17000.00	45000.00000	45000.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	8000.00000	8000.00	3400.00000	3400.00	5000.00000	5000.00
0210 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		\$	173,000.00	\$	133,000.00	\$	176,000.00
CONTRACT TOTALS		\$	688,000.00	\$	711,000.00	\$	715,000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 601 8

Bid Order: 601  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 53-1516-500

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 10 ) EL166 ELITE CONTRACTORS, INC.	( 11 ) AB100 ABHE & SVOBODA, INC.	( )
		UNIT PRICE	AMOUNT	UNIT PRICE
		AMOUNT	AMOUNT	AMOUNT
SECTION 0001 CLEANING ITEMS FOR A 431' X 36' STEEL BEAM BRIDGE BRG. MAINT. # 5352.9L151 JONES CONTY MB-151-6(500)53--77-53				
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	20000.00000	20000.00	73300.00000 73300.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	190000.00000	190000.00	267100.00000 267100.00
0030 2508-0970000 CONTAINMENT	LUMP	70000.00000	70000.00	340300.00000 340300.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	4000.00000	4000.00	24000.00000 24000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	78000.00000	78000.00	210200.00000 210200.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	17500.00000 17500.00
0070 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	103600.00000 103600.00
SECTION TOTALS		\$	376,000.00	\$ 1,036,000.00
SECTION 0002 CLEANING ITEMS FOR A 1140' X 34' STEEL BEAM BRIDGE BRG. MAINT. # 5758.9L030 LINN COUNTY MB-030-6(509)259--77-57				
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	20000.00000	20000.00	48900.00000 48900.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	130000.00000	130000.00	174300.00000 174300.00
0100 2508-0970000 CONTAINMENT	LUMP	50000.00000	50000.00	344200.00000 344200.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	4000.00000	4000.00	17100.00000 17100.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	50000.00000	50000.00	131400.00000 131400.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	16200.00000 16200.00
0140 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	80000.00000 80000.00
SECTION TOTALS		\$	268,000.00	\$ 812,100.00
SECTION 0003 CLEANING ITEMS FOR A 239' X 27' STEEL BEAM BRIDGE BRG. MAINT. # 5730.1L151 LINN COUNTY MB-151-6(505)30--77-57				
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	10000.00000	10000.00	30500.00000 30500.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 601 9

Bid Order: 601  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 53-1516-500

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 10 ) EL166 ELITE CONTRACTORS, INC.	( 11 ) AB100 ABHE & SVOBODA, INC.	( )
		UNIT PRICE	AMOUNT	UNIT PRICE
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	110000.00000	110000.00	125300.00000
0170 2508-0970000 CONTAINMENT	LUMP	40000.00000	40000.00	182400.00000
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	4000.00000	4000.00	10300.00000
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	40000.00000	40000.00	85200.00000
0200 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	13400.00000
0210 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	49000.00000
SECTION TOTALS		\$	218,000.00	\$
CONTRACT TOTALS		\$	862,000.00	\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 602 1

Bid Order: 602 Contract ID: 63-0145-501  
Letting Date: 170118 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to PACIFIC PAINTING CO., INC.  
Contract Period: 20 WORK DAYS Late Start Date: 07/17/17

Primary County: MARION  
No Established DBE Goal

Project: MB-014-5(501)47--77-63  
Work Type: BRIDGE PAINTING  
County: MARION Prj Awd Amt: \$390,200.00  
Route: IOWA 14  
Location: OVER WHITE BREAST CREEK 2.1 MILES S. OF G-40

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PA015 PACIFIC PAINTING CO., INC.	\$ 390,200.00	100.00 %
2	PA055 PANTHER INDUSTRIAL PAINTING LLC	\$ 397,000.00	101.74 %
3	AL292 ALL STAR SERVICE INDUSTRIES, INC.	\$ 399,000.00	102.25 %
4	EU010 EURO PAINT, LLC	\$ 420,333.50	107.72 %
5	SO166 SOUTHERN ROAD & BRIDGE, LLC.	\$ 437,500.00	112.12 %
6	3.005 300 INDUSTRIAL, LLC	\$ 440,000.00	112.76 %
7	CI090 CIVIL COATINGS AND CONSTRUCTION INC.	\$ 443,000.00	113.53 %
8	K.147 KMX PAINTING, INC.	\$ 447,000.00	114.55 %
9	GU053 GULF COAST CONTRACTING, LLC	\$ 449,000.00	115.06 %
10	EL166 ELITE CONTRACTORS, INC.	\$ 575,000.00	147.36 %
11	EL171 ELITE INDUSTRIAL PAINTING, INC	\$ 617,600.00	158.27 %
12	AB100 ABHE & SVOBODA, INC.	\$ 1,449,700.00	371.52 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 602 2

Bid Order: 602  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 63-0145-501

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT	( 2 ) PA055 PANTHER INDUSTRIAL PAINTING UNIT PRICE	AMOUNT	( 3 ) AL292 ALL STAR SERVICE INDUSTRIES, UNIT PRICE	AMOUNT
SECTION 0001 CLEANING ITEMS FOR A 692' X 36' STEEL BEAM BRIDGE BRIDGE MAINTENANCE # 6347.1S014							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	1000.00000	1000.00	2000.00000	2000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	128000.00000	128000.00	300000.00000	300000.00	200000.00000	200000.00
0030 2508-0970000 CONTAINMENT	LUMP	80000.00000	80000.00	40000.00000	40000.00	23000.00000	23000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	1000.00000	1000.00	2000.00000	2000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	170000.00000	170000.00	30000.00000	30000.00	150000.00000	150000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	1200.00000	1200.00	10000.00000	10000.00	4000.00000	4000.00
0070 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	15000.00000	15000.00	18000.00000	18000.00
SECTION TOTALS		\$	390,200.00	\$	397,000.00	\$	399,000.00
CONTRACT TOTALS		\$	390,200.00	\$	397,000.00	\$	399,000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 602 3

Bid Order: 602  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 63-0145-501

Primary County: MARION

		( 4 ) EU010 EURO PAINT, LLC		( 5 ) SO166 SOUTHERN ROAD & BRIDGE, LLC.		( 6 ) 3.005 300 INDUSTRIAL, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEANING ITEMS FOR A 692' X 36' STEEL BEAM BRIDGE BRIDGE MAINTENANCE # 6347.1S014							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	21875.00000	21875.00	1000.00000	1000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	190633.50000	190633.50	131250.00000	131250.00	207000.00000	207000.00
0030 2508-0970000 CONTAINMENT	LUMP	100000.00000	100000.00	65625.00000	65625.00	115000.00000	115000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	7500.00000	7500.00	35000.00000	35000.00	2000.00000	2000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	100000.00000	100000.00	131250.00000	131250.00	90000.00000	90000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	1200.00000	1200.00	13125.00000	13125.00	10000.00000	10000.00
0070 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	39375.00000	39375.00	15000.00000	15000.00
SECTION TOTALS		\$	420,333.50	\$	437,500.00	\$	440,000.00
CONTRACT TOTALS		\$	420,333.50	\$	437,500.00	\$	440,000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 602 4

Bid Order: 602  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 63-0145-501

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) CI090 CIVIL COATINGS AND CONSTRUCT		( 8 ) K.147 KMX PAINTING, INC.		( 9 ) GU053 GULF COAST CONTRACTING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEANING ITEMS FOR A 692' X 36' STEEL BEAM BRIDGE BRIDGE MAINTENANCE # 6347.1S014							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	250.00000	250.00	12000.00000	12000.00	10000.00000	10000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	253000.00000	253000.00	210000.00000	210000.00	199000.00000	199000.00
0030 2508-0970000 CONTAINMENT	LUMP	126550.00000	126550.00	100000.00000	100000.00	65000.00000	65000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	5000.00000	5000.00	10000.00000	10000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	50000.00000	50000.00	80000.00000	80000.00	105000.00000	105000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	1200.00000	1200.00	10000.00000	10000.00	10000.00000	10000.00
0070 2533-4980005 MOBILIZATION	LUMP	11000.00000	11000.00	30000.00000	30000.00	50000.00000	50000.00
SECTION TOTALS		\$	443,000.00	\$	447,000.00	\$	449,000.00
CONTRACT TOTALS		\$	443,000.00	\$	447,000.00	\$	449,000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 602 5

Bid Order: 602  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 63-0145-501

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 10 ) EL166 ELITE CONTRACTORS, INC.		( 11 ) EL171 ELITE INDUSTRIAL PAINTING, I		( 12 ) AB100 ABHE & SVOBODA, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEANING ITEMS FOR A 692' X 36' STEEL BEAM BRIDGE BRIDGE MAINTENANCE # 6347.1S014							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	30000.00000	30000.00	50000.00000	50000.00	85000.00000	85000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	290000.00000	290000.00	150000.00000	150000.00	428250.00000	428250.00
0030 2508-0970000 CONTAINMENT	LUMP	80000.00000	80000.00	200000.00000	200000.00	408000.00000	408000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	6000.00000	6000.00	39300.00000	39300.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	125000.00000	125000.00	150000.00000	150000.00	327750.00000	327750.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	1600.00000	1600.00	17400.00000	17400.00
0070 2533-4980005 MOBILIZATION	LUMP	40000.00000	40000.00	60000.00000	60000.00	144000.00000	144000.00
SECTION TOTALS		\$	575,000.00	\$	617,600.00	\$	1,449,700.00
CONTRACT TOTALS		\$	575,000.00	\$	617,600.00	\$	1,449,700.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 603 1

Bid Order: 603 Contract ID: 77-1631-500  
Letting Date: 170118 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to EURO PAINT, LLC  
Contract Period: 40 WORK DAYS Late Start Date: 06/05/17

Primary County: POLK  
No Established DBE Goal

Project: MB-163-1(500)4--77-77  
Work Type: BRIDGE PAINTING  
County: POLK Prj Awd Amt: \$378,950.00  
Route: IOWA 163  
Location: OVER E. FOUR MILE CREEK & R.R.1.1 MILES W.  
OF U.S. 65

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EU010 EURO PAINT, LLC	\$ 378,950.00	100.00 %
2	SO166 SOUTHERN ROAD & BRIDGE, LLC.	\$ 401,000.00	105.81 %
3	PA015 PACIFIC PAINTING CO., INC.	\$ 544,000.00	143.55 %
4	EL166 ELITE CONTRACTORS, INC.	\$ 568,000.00	149.88 %
5	K.147 KMX PAINTING, INC.	\$ 602,000.00	158.86 %
6	GU053 GULF COAST CONTRACTING, LLC	\$ 618,000.00	163.08 %
7	PA055 PANTHER INDUSTRIAL PAINTING LLC	\$ 693,000.00	182.87 %
8	CI090 CIVIL COATINGS AND CONSTRUCTION INC.	\$ 695,000.00	183.40 %
9	EL171 ELITE INDUSTRIAL PAINTING, INC	\$ 697,250.00	183.99 %
10	AL292 ALL STAR SERVICE INDUSTRIES, INC.	\$ 722,000.00	190.52 %
11	LI101 LINDNER PAINTING, INC.	\$ 1,922,000.00	507.19 %
12	AB100 ABHE & SVOBODA, INC.	\$ 2,367,000.00	624.62 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 603 2

Bid Order: 603  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-1631-500

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	( 2 ) SO166 SOUTHERN ROAD & BRIDGE, LLC. UNIT PRICE	AMOUNT	( 3 ) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 PAINTING ITEMS FOR A 596' X 36' STEEL BEAM BRIDGE BRIDGE MAINTENANCE # 7704.2L163,							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	9525.00000	9525.00	1000.00000	1000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	100000.00000	100000.00	57150.00000	57150.00	100000.00000	100000.00
0030 2508-0970000 CONTAINMENT	LUMP	20000.00000	20000.00	28575.00000	28575.00	37500.00000	37500.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	15240.00000	15240.00	5000.00000	5000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	43475.00000	43475.00	57150.00000	57150.00	115000.00000	115000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	5715.00000	5715.00	5000.00000	5000.00
0070 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	17145.00000	17145.00	3000.00000	3000.00
0080 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LUMP	7000.00000	7000.00	10000.00000	10000.00	6000.00000	6000.00
SECTION TOTALS		\$	189,475.00	\$	200,500.00	\$	272,500.00
SECTION 0002 PAINTING ITEMS FOR A 596' X 36' STEEL BEAM BRIDGE BRIDGE MAINTENANCE # 7704.2R163,							
0090 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	9525.00000	9525.00	1000.00000	1000.00
0100 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	100000.00000	100000.00	57150.00000	57150.00	100000.00000	100000.00
0110 2508-0970000 CONTAINMENT	LUMP	20000.00000	20000.00	28575.00000	28575.00	37500.00000	37500.00
0120 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	15240.00000	15240.00	5000.00000	5000.00
0130 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	43475.00000	43475.00	57150.00000	57150.00	114000.00000	114000.00
0140 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	5715.00000	5715.00	5000.00000	5000.00
0150 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	17145.00000	17145.00	3000.00000	3000.00
0160 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LUMP	7000.00000	7000.00	10000.00000	10000.00	6000.00000	6000.00
SECTION TOTALS		\$	189,475.00	\$	200,500.00	\$	271,500.00
CONTRACT TOTALS		\$	378,950.00	\$	401,000.00	\$	544,000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 603 3

Bid Order: 603  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-1631-500

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) EL166 ELITE CONTRACTORS, INC. UNIT PRICE	AMOUNT	( 5 ) K.147 KMX PAINTING, INC. UNIT PRICE	AMOUNT	( 6 ) GU053 GULF COAST CONTRACTING, LLC UNIT PRICE	AMOUNT
SECTION 0001 PAINTING ITEMS FOR A 596' X 36' STEEL BEAM BRIDGE BRIDGE MAINTENANCE # 7704.2L163,							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	20000.00000	20000.00	5000.00000	5000.00	10000.00000	10000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	100000.00000	100000.00	150000.00000	150000.00	125000.00000	125000.00
0030 2508-0970000 CONTAINMENT	LUMP	40000.00000	40000.00	65000.00000	65000.00	50000.00000	50000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	4000.00000	4000.00	3000.00000	3000.00	8000.00000	8000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	90000.00000	90000.00	50000.00000	50000.00	60000.00000	60000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	2000.00000	2000.00	10000.00000	10000.00
0070 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	20000.00000	20000.00	40000.00000	40000.00
0080 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LUMP	5000.00000	5000.00	6000.00000	6000.00	6000.00000	6000.00
SECTION TOTALS		\$	284,000.00	\$	301,000.00	\$	309,000.00
SECTION 0002 PAINTING ITEMS FOR A 596' X 36' STEEL BEAM BRIDGE BRIDGE MAINTENANCE # 7704.2R163,							
0090 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	20000.00000	20000.00	5000.00000	5000.00	10000.00000	10000.00
0100 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	100000.00000	100000.00	150000.00000	150000.00	125000.00000	125000.00
0110 2508-0970000 CONTAINMENT	LUMP	40000.00000	40000.00	65000.00000	65000.00	50000.00000	50000.00
0120 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	4000.00000	4000.00	3000.00000	3000.00	8000.00000	8000.00
0130 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	90000.00000	90000.00	50000.00000	50000.00	60000.00000	60000.00
0140 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	2000.00000	2000.00	10000.00000	10000.00
0150 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	20000.00000	20000.00	40000.00000	40000.00
0160 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LUMP	5000.00000	5000.00	6000.00000	6000.00	6000.00000	6000.00
SECTION TOTALS		\$	284,000.00	\$	301,000.00	\$	309,000.00
CONTRACT TOTALS		\$	568,000.00	\$	602,000.00	\$	618,000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 603 4

Bid Order: 603  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-1631-500

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) PA055 PANTHER INDUSTRIAL PAINTING UNIT PRICE	AMOUNT	( 8 ) CI090 CIVIL COATINGS AND CONSTRUCT UNIT PRICE	AMOUNT	( 9 ) EL171 ELITE INDUSTRIAL PAINTING, IN UNIT PRICE	AMOUNT
SECTION 0001 PAINTING ITEMS FOR A 596' X 36' STEEL BEAM BRIDGE BRIDGE MAINTENANCE # 7704.2L163,							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	250.00000	250.00	75000.00000	75000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	250000.00000	250000.00	218250.00000	218250.00	105000.00000	105000.00
0030 2508-0970000 CONTAINMENT	LUMP	50000.00000	50000.00	75000.00000	75000.00	115000.00000	115000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	1000.00000	1000.00	5000.00000	5000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	20000.00000	20000.00	34000.00000	34000.00	25000.00000	25000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	4000.00000	4000.00	3000.00000	3000.00
0070 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	10000.00000	10000.00	45000.00000	45000.00
0080 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LUMP	5000.00000	5000.00	5000.00000	5000.00	2500.00000	2500.00
SECTION TOTALS		\$	347,000.00	\$	347,500.00	\$	375,500.00
SECTION 0002 PAINTING ITEMS FOR A 596' X 36' STEEL BEAM BRIDGE BRIDGE MAINTENANCE # 7704.2R163,							
0090 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	250.00000	250.00	51750.00000	51750.00
0100 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	250000.00000	250000.00	218250.00000	218250.00	105000.00000	105000.00
0110 2508-0970000 CONTAINMENT	LUMP	50000.00000	50000.00	75000.00000	75000.00	115000.00000	115000.00
0120 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	1000.00000	1000.00	5000.00000	5000.00
0130 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	20000.00000	20000.00	34000.00000	34000.00	25000.00000	25000.00
0140 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	4000.00000	4000.00	2500.00000	2500.00
0150 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	10000.00000	10000.00	15000.00000	15000.00
0160 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LUMP	4000.00000	4000.00	5000.00000	5000.00	2500.00000	2500.00
SECTION TOTALS		\$	346,000.00	\$	347,500.00	\$	321,750.00
CONTRACT TOTALS		\$	693,000.00	\$	695,000.00	\$	697,250.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 603 5

Bid Order: 603  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 77-1631-500

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 10 ) AL292 ALL STAR SERVICE INDUSTRIES, UNIT PRICE	AMOUNT	( 11 ) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	( 12 ) AB100 ABHE & SVOBODA, INC. UNIT PRICE	AMOUNT
SECTION 0001 PAINTING ITEMS FOR A 596' X 36' STEEL BEAM BRIDGE BRIDGE MAINTENANCE # 7704.2L163,							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	3500.00000	3500.00	82000.00000	82000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	200000.00000	200000.00	330000.00000	330000.00	297300.00000	297300.00
0030 2508-0970000 CONTAINMENT	LUMP	10000.00000	10000.00	300000.00000	300000.00	355100.00000	355100.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	7500.00000	7500.00	32000.00000	32000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	125000.00000	125000.00	250000.00000	250000.00	252800.00000	252800.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	15000.00000	15000.00	36700.00000	36700.00
0070 2533-4980005 MOBILIZATION	LUMP	17000.00000	17000.00	50000.00000	50000.00	117600.00000	117600.00
0080 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LUMP	2000.00000	2000.00	5000.00000	5000.00	10000.00000	10000.00
SECTION TOTALS		\$	361,000.00	\$	961,000.00	\$	1,183,500.00
SECTION 0002 PAINTING ITEMS FOR A 596' X 36' STEEL BEAM BRIDGE BRIDGE MAINTENANCE # 7704.2R163,							
0090 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	3500.00000	3500.00	82000.00000	82000.00
0100 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	200000.00000	200000.00	330000.00000	330000.00	297300.00000	297300.00
0110 2508-0970000 CONTAINMENT	LUMP	10000.00000	10000.00	300000.00000	300000.00	355100.00000	355100.00
0120 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	7500.00000	7500.00	32000.00000	32000.00
0130 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	125000.00000	125000.00	250000.00000	250000.00	252800.00000	252800.00
0140 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	15000.00000	15000.00	36700.00000	36700.00
0150 2533-4980005 MOBILIZATION	LUMP	17000.00000	17000.00	50000.00000	50000.00	117600.00000	117600.00
0160 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LUMP	2000.00000	2000.00	5000.00000	5000.00	10000.00000	10000.00
SECTION TOTALS		\$	361,000.00	\$	961,000.00	\$	1,183,500.00
CONTRACT TOTALS		\$	722,000.00	\$	1,922,000.00	\$	2,367,000.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 604 1

Bid Order: 604 Contract ID: 78-0294-505  
Letting Date: 170118 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to EURO PAINT, LLC  
Contract Period: 65 WORK DAYS Late Start Date: 07/17/17

Primary County: POTTAWATTAMIE  
No Established DBE Goal

Project: MBIN-029-4(505)54--0M-78  
Work Type: BRIDGE PAINTING  
County: POTTAWATTAMIE Prj Awd Amt: \$294,500.00  
Route: I-29  
Location: IN THE CITY OF COUNCIL BLUFFS OVER U.S. 6 & I-480

Project: MBIN-029-4(506)45--0M-78  
Work Type: BRIDGE PAINTING  
County: POTTAWATTAMIE Prj Awd Amt: \$112,950.00  
Route: I-29  
Location: BASSWOOD RD. OVER I-29, 2.6 MILES S. OF IOWA 92

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EU010 EURO PAINT, LLC	\$ 407,450.00	100.00 %
2	SO166 SOUTHERN ROAD & BRIDGE, LLC.	\$ 410,000.00	100.62 %
3	CI090 CIVIL COATINGS AND CONSTRUCTION INC.	\$ 433,466.00	106.38 %
4	PA015 PACIFIC PAINTING CO., INC.	\$ 462,000.00	113.38 %
5	PA055 PANTHER INDUSTRIAL PAINTING LLC	\$ 466,000.00	114.36 %
6	AL292 ALL STAR SERVICE INDUSTRIES, INC.	\$ 468,000.00	114.86 %
7	EL171 ELITE INDUSTRIAL PAINTING, INC	\$ 473,200.00	116.13 %
8	K.147 KMX PAINTING, INC.	\$ 549,000.00	134.74 %
9	EL166 ELITE CONTRACTORS, INC.	\$ 691,000.00	169.59 %
10	3.005 300 INDUSTRIAL, LLC	\$ 741,000.00	181.86 %
11	LI101 LINDNER PAINTING, INC.	\$ 755,600.00	185.44 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 604 2

Bid Order: 604  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 78-0294-505

Primary County: POTTAWATTAMIE

		( 1 ) EU010 EURO PAINT, LLC		( 2 ) SO166 SOUTHERN ROAD & BRIDGE, LLC.		( 3 ) CI090 CIVIL COATINGS AND CONSTRUCTI	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAINTING ITEMS FOR A 444' X 36' STEEL BEAM BRIDGE BRG. MAINT. # 7854.3L02 POTT. CO. MBIN-029-4(505)54--0M-78							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	11480.00000	11480.00	250.00000	250.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	90000.00000	90000.00	68880.00000	68880.00	111000.00000	111000.00
0030 2508-0970000 CONTAINMENT	LUMP	30000.00000	30000.00	34440.00000	34440.00	56815.00000	56815.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	18368.00000	18368.00	1000.00000	1000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	56000.00000	56000.00	68880.00000	68880.00	20000.00000	20000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	6888.00000	6888.00	1200.00000	1200.00
0070 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	20664.00000	20664.00	9000.00000	9000.00
SECTION TOTALS		\$	190,000.00	\$	229,600.00	\$	199,265.00
SECTION 0002 PAINTING ITEMS FOR A 200' X 42' STEEL BEAM BRDGE BRG. MAINT. #7854.3R029 POTT. CO. MBIN-029-4(505)54--0M-78							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	5945.00000	5945.00	250.00000	250.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	41500.00000	41500.00	35670.00000	35670.00	61000.00000	61000.00
0100 2508-0970000 CONTAINMENT	LUMP	20000.00000	20000.00	17835.00000	17835.00	31506.00000	31506.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	9512.00000	9512.00	1000.00000	1000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	30000.00000	30000.00	35670.00000	35670.00	10000.00000	10000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	3567.00000	3567.00	1200.00000	1200.00
0140 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	10701.00000	10701.00	5000.00000	5000.00
SECTION TOTALS		\$	104,500.00	\$	118,900.00	\$	109,956.00
SECTION 0003 PANTING ITEMS FOR A 90' X 46.4' STEEL BEAM BRIDGE BRG. MAINT. # 8516.10069 POTT. CO. MBIN-029-4(506)45--0M-78							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	3075.00000	3075.00	250.00000	250.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 604 3

Bid Order: 604  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 78-0294-505

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) EU010 EURO PAINT, LLC		( 2 ) SO166 SOUTHERN ROAD & BRIDGE, LLC.		( 3 ) CI090 CIVIL COATINGS AND CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	49950.00000	49950.00	18450.00000	18450.00	69000.00000	69000.00
0170 2508-0970000 CONTAINMENT	LUMP	20000.00000	20000.00	9225.00000	9225.00	35795.00000	35795.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	4920.00000	4920.00	1000.00000	1000.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	30000.00000	30000.00	18450.00000	18450.00	12000.00000	12000.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	1845.00000	1845.00	1200.00000	1200.00
0210 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	5535.00000	5535.00	5000.00000	5000.00
SECTION TOTALS		\$	112,950.00	\$	61,500.00	\$	124,245.00
CONTRACT TOTALS		\$	407,450.00	\$	410,000.00	\$	433,466.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 604 4

Bid Order: 604  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 78-0294-505

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT	( 5 ) PA055 PANTHER INDUSTRIAL PAINTING UNIT PRICE	AMOUNT	( 6 ) AL292 ALL STAR SERVICE INDUSTRIES, UNIT PRICE	AMOUNT
SECTION 0001 PAINTING ITEMS FOR A 444' X 36' STEEL BEAM BRIDGE BRG. MAINT. # 7854.3L02 POTT. CO. MBIN-029-4(505)54--0M-78							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	1000.00000	1000.00	2000.00000	2000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	75000.00000	75000.00	140000.00000	140000.00	100000.00000	100000.00
0030 2508-0970000 CONTAINMENT	LUMP	40000.00000	40000.00	10000.00000	10000.00	20000.00000	20000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	10000.00000	10000.00	1000.00000	1000.00	2000.00000	2000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	80000.00000	80000.00	30000.00000	30000.00	100000.00000	100000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	10000.00000	10000.00	4000.00000	4000.00
0070 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	10000.00000	10000.00	11000.00000	11000.00
SECTION TOTALS		\$	216,000.00	\$	202,000.00	\$	239,000.00
SECTION 0002 PAINTING ITEMS FOR A 200' X 42' STEEL BEAM BRDGE BRG. MAINT. #7854.3R029 POTT. CO. MBIN-029-4(505)54--0M-78							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	1000.00000	1000.00	2000.00000	2000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	40000.00000	40000.00	100000.00000	100000.00	45000.00000	45000.00
0100 2508-0970000 CONTAINMENT	LUMP	12000.00000	12000.00	10000.00000	10000.00	10000.00000	10000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	1000.00000	1000.00	2000.00000	2000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	60000.00000	60000.00	10000.00000	10000.00	45000.00000	45000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	5000.00000	5000.00	4000.00000	4000.00
0140 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		\$	123,000.00	\$	132,000.00	\$	113,000.00
SECTION 0003 PANTING ITEMS FOR A 90' X 46.4' STEEL BEAM BRIDGE BRG. MAINT. # 8516.10069 POTT. CO. MBIN-029-4(506)45--0M-78							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	1000.00000	1000.00	2000.00000	2000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 604 5

Bid Order: 604  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 78-0294-505

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) PA015 PACIFIC PAINTING CO., INC.		( 5 ) PA055 PANTHER INDUSTRIAL PAINTING		( 6 ) AL292 ALL STAR SERVICE INDUSTRIES,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	40000.00000	40000.00	100000.00000	100000.00	60000.00000	60000.00
0170 2508-0970000 CONTAINMENT	LUMP	10000.00000	10000.00	10000.00000	10000.00	5000.00000	5000.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	4000.00000	4000.00	1000.00000	1000.00	2000.00000	2000.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	61000.00000	61000.00	10000.00000	10000.00	40000.00000	40000.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	5000.00000	5000.00	2000.00000	2000.00
0210 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		\$	123,000.00	\$	132,000.00	\$	116,000.00
CONTRACT TOTALS		\$	462,000.00	\$	466,000.00	\$	468,000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 604 6

Bid Order: 604  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 78-0294-505

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) EL171 ELITE INDUSTRIAL PAINTING, I	( 8 ) K.147 KMX PAINTING, INC.	( 9 ) EL166 ELITE CONTRACTORS, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAINTING ITEMS FOR A 444' X 36' STEEL BEAM BRIDGE BRG. MAINT. # 7854.3L02 POTT. CO. MBIN-029-4(505)54--0M-78							
0010 2508-0804000	LUMP	25000.00000	25000.00	5000.00000	5000.00	20000.00000	20000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	65000.00000	65000.00	150000.00000	150000.00	175000.00000	175000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	60000.00000	60000.00	50000.00000	50000.00	50000.00000	50000.00
CONTAINMENT							
0040 2508-0990000	LUMP	5000.00000	5000.00	2000.00000	2000.00	4000.00000	4000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	45000.00000	45000.00	50000.00000	50000.00	60000.00000	60000.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	4000.00000	4000.00	8000.00000	8000.00	5000.00000	5000.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	40000.00000	40000.00	15000.00000	15000.00	10000.00000	10000.00
MOBILIZATION							
SECTION TOTALS		\$	244,000.00	\$	280,000.00	\$	324,000.00
SECTION 0002 PAINTING ITEMS FOR A 200' X 42' STEEL BEAM BRDGE BRG. MAINT. #7854.3R029 POTT. CO. MBIN-029-4(505)54--0M-78							
0080 2508-0804000	LUMP	25000.00000	25000.00	4000.00000	4000.00	10000.00000	10000.00
BRIDGE CLEANING FOR PAINTING							
0090 2508-0805000	LUMP	40000.00000	40000.00	60000.00000	60000.00	90000.00000	90000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0100 2508-0970000	LUMP	50000.00000	50000.00	25000.00000	25000.00	20000.00000	20000.00
CONTAINMENT							
0110 2508-0990000	LUMP	3000.00000	3000.00	2000.00000	2000.00	4000.00000	4000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0120 2508-0991000	LUMP	25000.00000	25000.00	20000.00000	20000.00	40000.00000	40000.00
PAINTING OF STRUCTURAL STEEL							
0130 2528-8445110	LUMP	4000.00000	4000.00	6000.00000	6000.00	4000.00000	4000.00
TRAFFIC CONTROL							
0140 2533-4980005	LUMP	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
MOBILIZATION							
SECTION TOTALS		\$	152,000.00	\$	127,000.00	\$	178,000.00
SECTION 0003 PANTING ITEMS FOR A 90' X 46.4' STEEL BEAM BRIDGE BRG. MAINT. # 8516.10069 POTT. CO. MBIN-029-4(506)45--0M-78							
0150 2508-0804000	LUMP	15000.00000	15000.00	4000.00000	4000.00	10000.00000	10000.00
BRIDGE CLEANING FOR PAINTING							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 604 7

Bid Order: 604  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 78-0294-505

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) EL171 ELITE INDUSTRIAL PAINTING, I		( 8 ) K.147 KMX PAINTING, INC.		( 9 ) EL166 ELITE CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	15000.00000	15000.00	60000.00000	60000.00	90000.00000	90000.00
0170 2508-0970000 CONTAINMENT	LUMP	25000.00000	25000.00	30000.00000	30000.00	30000.00000	30000.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1200.00000	1200.00	2000.00000	2000.00	4000.00000	4000.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	15000.00000	15000.00	30000.00000	30000.00	40000.00000	40000.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	6000.00000	6000.00	5000.00000	5000.00
0210 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS		\$	77,200.00	\$	142,000.00	\$	189,000.00
CONTRACT TOTALS		\$	473,200.00	\$	549,000.00	\$	691,000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 604 8

Bid Order: 604  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 78-0294-505

Primary County: POTTAWATTAMIE

		( 10 ) 3.005 300 INDUSTRIAL, LLC	( 11 ) LI101 LINDNER PAINTING, INC.	( )			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAINTING ITEMS FOR A 444' X 36' STEEL BEAM BRIDGE BRG. MAINT. # 7854.3L02 POTT. CO. MBIN-029-4(505)54--0M-78							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	500.00000	500.00	2500.00000	2500.00		
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	202500.00000	202500.00	125000.00000	125000.00		
0030 2508-0970000 CONTAINMENT	LUMP	50000.00000	50000.00	105000.00000	105000.00		
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	7500.00000	7500.00		
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	75000.00000	75000.00	75000.00000	75000.00		
0060 2528-8445110 TRAFFIC CONTROL	LUMP	15000.00000	15000.00	4200.00000	4200.00		
0070 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	25000.00000	25000.00		
SECTION TOTALS		\$	354,000.00	\$	344,200.00	\$	
SECTION 0002 PAINTING ITEMS FOR A 200' X 42' STEEL BEAM BRDGE BRG. MAINT. #7854.3R029 POTT. CO. MBIN-029-4(505)54--0M-78							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	500.00000	500.00	1500.00000	1500.00		
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	100000.00000	100000.00	75000.00000	75000.00		
0100 2508-0970000 CONTAINMENT	LUMP	25000.00000	25000.00	60000.00000	60000.00		
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	5000.00000	5000.00		
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	44000.00000	44000.00	50000.00000	50000.00		
0130 2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	4200.00000	4200.00		
0140 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	10000.00000	10000.00		
SECTION TOTALS		\$	190,500.00	\$	205,700.00	\$	
SECTION 0003 PANTING ITEMS FOR A 90' X 46.4' STEEL BEAM BRIDGE BRG. MAINT. # 8516.10069 POTT. CO. MBIN-029-4(506)45--0M-78							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	500.00000	500.00	1500.00000	1500.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 604 9

Bid Order: 604  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 78-0294-505

Primary County: POTTAWATTAMIE

		( 10 ) 3.005 300 INDUSTRIAL, LLC		( 11 ) LI101 LINDNER PAINTING, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	100000.00000	100000.00	75000.00000	75000.00		
0170 2508-0970000 CONTAINMENT	LUMP	20000.00000	20000.00	60000.00000	60000.00		
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1000.00000	1000.00	5000.00000	5000.00		
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	55000.00000	55000.00	50000.00000	50000.00		
0200 2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	4200.00000	4200.00		
0210 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	10000.00000	10000.00		
SECTION TOTALS		\$	196,500.00	\$	205,700.00	\$	
CONTRACT TOTALS		\$	741,000.00	\$	755,600.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 02/23/17  
Page: 605 1

Bid Order: 605 Contract ID: 92-0225-500  
Letting Date: 170118 10:00 A.M.  
Letting Status: CONTRACT SIGNED by ALL STAR SERVICE INDUSTRIES, INC.  
Contract Period: 25 WORK DAYS Late Start Date: 07/17/17

Primary County: WASHINGTON  
No Established DBE Goal

Project: MB-022-5(500)40--77-92  
Work Type: BRIDGE PAINTING  
County: WASHINGTON Prj Awd Amt: \$50,500.00  
Route: IOWA 22  
Location: OVER BULGERS RUN 4.8 MILES E. OF IA. 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AL292 ALL STAR SERVICE INDUSTRIES, INC.	\$ 50,500.00	100.00 %
2	LI101 LINDNER PAINTING, INC.	\$ 58,700.00	116.23 %
3	CI090 CIVIL COATINGS AND CONSTRUCTION INC.	\$ 77,100.00	152.67 %
4	SO166 SOUTHERN ROAD & BRIDGE, LLC.	\$ 81,000.00	160.39 %
5	K.147 KMX PAINTING, INC.	\$ 115,000.00	227.72 %
6	EU010 EURO PAINT, LLC	\$ 125,000.00	247.52 %
7	3.005 300 INDUSTRIAL, LLC	\$ 152,000.00	300.99 %
8	EL166 ELITE CONTRACTORS, INC.	\$ 180,000.00	356.43 %
9	AB100 ABHE & SVOBODA, INC.	\$ 207,000.00	409.90 %
10	EL171 ELITE INDUSTRIAL PAINTING, INC	\$ 232,700.00	460.79 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
Page: 605 2

Bid Order: 605  
Letting Date: 01/18/17 10:00 A.M.

Contract ID: 92-0225-500

Primary County: WASHINGTON

		( 1 ) AL292 ALL STAR SERVICE INDUSTRIES,		( 2 ) LI101 LINDNER PAINTING, INC.		( 3 ) CI090 CIVIL COATINGS AND CONSTRUCTI	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAINTING ITEMS FOR A 52' X 36' STEEL BEAM BRIDGE BRIDGE MAINT. #9240.0S022							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	2000.00000	2000.00	500.00000	500.00	200.00000	200.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	25000.00000	25000.00	22000.00000	22000.00	44000.00000	44000.00
0030 2508-0970000 CONTAINMENT	LUMP	8000.00000	8000.00	15000.00000	15000.00	19000.00000	19000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	2000.00000	2000.00	2000.00000	2000.00	1000.00000	1000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	10000.00000	10000.00	12550.00000	12550.00	3000.00000	3000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1650.00000	1650.00	1400.00000	1400.00
0070 2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	5000.00000	5000.00	8500.00000	8500.00
SECTION TOTALS		\$	50,500.00	\$	58,700.00	\$	77,100.00
CONTRACT TOTALS		\$	50,500.00	\$	58,700.00	\$	77,100.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 605 3

Bid Order: 605  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 92-0225-500

Primary County: WASHINGTON

		( 4 ) SO166 SOUTHERN ROAD & BRIDGE, LLC.		( 5 ) K.147 KMX PAINTING, INC.		( 6 ) EU010 EURO PAINT, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAINTING ITEMS FOR A 52' X 36' STEEL BEAM BRIDGE BRIDGE MAINT. #9240.0S022							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	4050.00000	4050.00	2000.00000	2000.00	1000.00000	1000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	24300.00000	24300.00	62000.00000	62000.00	35000.00000	35000.00
0030 2508-0970000 CONTAINMENT	LUMP	12150.00000	12150.00	20000.00000	20000.00	30000.00000	30000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	6480.00000	6480.00	1000.00000	1000.00	2000.00000	2000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	24300.00000	24300.00	15000.00000	15000.00	35000.00000	35000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	2430.00000	2430.00	5000.00000	5000.00	2000.00000	2000.00
0070 2533-4980005 MOBILIZATION	LUMP	7290.00000	7290.00	10000.00000	10000.00	20000.00000	20000.00
SECTION TOTALS		\$	81,000.00	\$	115,000.00	\$	125,000.00
CONTRACT TOTALS		\$	81,000.00	\$	115,000.00	\$	125,000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 605 4

Bid Order: 605  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 92-0225-500

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) 3.005 300 INDUSTRIAL, LLC	UNIT PRICE	AMOUNT	( 8 ) EL166 ELITE CONTRACTORS, INC.	UNIT PRICE	AMOUNT	( 9 ) AB100 ABHE & SVOBODA, INC.	UNIT PRICE	AMOUNT
SECTION 0001 PAINTING ITEMS FOR A 52' X 36' STEEL BEAM BRIDGE BRIDGE MAINT. #9240.0S022										
0010 2508-0804000	LUMP		500.00000	500.00		10000.00000	10000.00		5700.00000	5700.00
BRIDGE CLEANING FOR PAINTING										
0020 2508-0805000	LUMP		100000.00000	100000.00		100000.00000	100000.00		48950.00000	48950.00
BLAST CLEANING OF STRUCTURAL STEEL										
0030 2508-0970000	LUMP		20000.00000	20000.00		20000.00000	20000.00		85300.00000	85300.00
CONTAINMENT										
0040 2508-0990000	LUMP		1000.00000	1000.00		3000.00000	3000.00		900.00000	900.00
PAINT WASTE TRANSPORT AND DISPOSAL										
0050 2508-0991000	LUMP		21500.00000	21500.00		25000.00000	25000.00		29250.00000	29250.00
PAINTING OF STRUCTURAL STEEL										
0060 2528-8445110	LUMP		2000.00000	2000.00		2000.00000	2000.00		16200.00000	16200.00
TRAFFIC CONTROL										
0070 2533-4980005	LUMP		7000.00000	7000.00		20000.00000	20000.00		20700.00000	20700.00
MOBILIZATION										
SECTION TOTALS			\$	152,000.00	\$	180,000.00		\$	207,000.00	
CONTRACT TOTALS			\$	152,000.00	\$	180,000.00		\$	207,000.00	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 02/23/17  
 Page: 605 5

Bid Order: 605  
 Letting Date: 01/18/17 10:00 A.M.

Contract ID: 92-0225-500

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 10 ) EL171		( )		( )	
		ELITE INDUSTRIAL PAINTING, I					
SECTION 0001 PAINTING ITEMS FOR A 52' X 36' STEEL BEAM BRIDGE BRIDGE MAINT. #9240.0S022							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	25000.00000	25000.00				
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	50000.00000	50000.00				
0030 2508-0970000 CONTAINMENT	LUMP	125000.00000	125000.00				
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	1200.00000	1200.00				
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	5000.00000	5000.00				
0060 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00				
0070 2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00				
SECTION TOTALS		\$	232,700.00	\$		\$	
CONTRACT TOTALS		\$	232,700.00	\$		\$	
=====							