

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17

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Bid Order: 001 Contract ID: 06-1506-501
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 50 WORK DAYS Late Start Date: 07/24/17

Primary County: BENTON
No Established DBE Goal

Project: MB-150-6(501)2--77-06
Work Type: DECK JOINT REPAIR
County: BENTON Prj Awd Amt: \$335,864.75
Route: IOWA 150
Location: 1.0 MI S OF CO RD E16

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 335,864.75 | 100.00 % |
| 2 | PC015 PCIROADS, LLC | \$ 371,377.19 | 110.57 % |
| 3 | CR120 CRAMER AND ASSOC., INC. | \$ 378,511.80 | 112.69 % |
| 4 | IO200 IOWA EROSION CONTROL, INC. | \$ 403,436.16 | 120.11 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 001 2

Bid Order: 001
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 06-1506-501

Primary County: BENTON

| | | (1) JA250 JASPER CONST. SERVICES, INC. | | (2) PC015 PCIROADS, LLC | | (3) CR120 CRAMER AND ASSOC., INC. | |
|--|-------------|---|------------|------------------------------|------------|--|------------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DESIGN NO. 0616; REPAIRS TO A 807'-0 X32' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | |
| 0010 2401-6750001 | LUMP | 35000.00000 | 35000.00 | 45445.00000 | 45445.00 | 74000.00000 | 74000.00 |
| REMOVALS, AS PER PLAN | | | | | | | |
| 0020 2403-0100000 | 34.500 CY | 2400.00000 | 82800.00 | 1070.00000 | 36915.00 | 3300.00000 | 113850.00 |
| STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | |
| 0030 2404-7775005 | 3025.000 LB | 2.50000 | 7562.50 | 2.00000 | 6050.00 | 2.00000 | 6050.00 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0040 2413-1200000 | 131.700 LF | 220.00000 | 28974.00 | 151.20000 | 19913.04 | 200.00000 | 26340.00 |
| STEEL EXTRUSION JOINT WITH NEOPRENE | | | | | | | |
| 0050 2413-1200100 | 131.700 LF | 50.00000 | 6585.00 | 35.50000 | 4675.35 | 70.00000 | 9219.00 |
| NEOPRENE GLAND INSTALLATION AND TESTING | | | | | | | |
| 0060 2413-1300000 | 28.000 LF | 100.00000 | 2800.00 | 115.00000 | 3220.00 | 125.00000 | 3500.00 |
| PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE | | | | | | | |
| 0070 2499-6000200 | 36.000 EACH | 700.00000 | 25200.00 | 360.00000 | 12960.00 | 150.00000 | 5400.00 |
| SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS | | | | | | | |
| 0080 2508-0991000 | LUMP | 18000.00000 | 18000.00 | 48980.00000 | 48980.00 | 9000.00000 | 9000.00 |
| PAINTING OF STRUCTURAL STEEL | | | | | | | |
| 0090 2533-4980005 | LUMP | 22500.00000 | 22500.00 | 102316.00000 | 102316.00 | 37000.00000 | 37000.00 |
| MOBILIZATION | | | | | | | |
| 0100 2599-9999014 | 10.000 SF | 450.00000 | 4500.00 | 150.00000 | 1500.00 | 425.00000 | 4250.00 |
| ('SQUARE FEET' ITEM) BEAM REPAIR | | | | | | | |
| SECTION TOTALS | | \$ | 233,921.50 | \$ | 281,974.39 | \$ | 288,609.00 |
| SECTION 0002 ROADWAY ITEMS | | | | | | | |
| 0110 2505-4008120 | 125.000 LF | 7.00000 | 875.00 | 6.00000 | 750.00 | 10.00000 | 1250.00 |
| REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | |
| 0120 2505-4008420 | 2.000 EACH | 4000.00000 | 8000.00 | 2000.00000 | 4000.00 | 2000.00000 | 4000.00 |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221 | | | | | | | |
| 0130 2505-4021010 | 2.000 EACH | 350.00000 | 700.00 | 400.00000 | 800.00 | 400.00000 | 800.00 |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | |
| 0140 2505-4021720 | 2.000 EACH | 3300.00000 | 6600.00 | 3100.00000 | 6200.00 | 3100.00000 | 6200.00 |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | | | | | | | |
| 0150 2527-9263109 | 42.910 STA | 35.00000 | 1501.85 | 40.00000 | 1716.40 | 40.00000 | 1716.40 |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 001 3

Bid Order: 001
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 06-1506-501

Primary County: BENTON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | STA | (1) JA250 JASPER CONST. SERVICES, INC. | | (2) PC015 PCIROADS, LLC | | (3) CR120 CRAMER AND ASSOC., INC. | |
|---|----------|------|---|------------|------------------------------|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2527-9263180 PAVEMENT MARKINGS REMOVED | 42.910 | STA | 40.00000 | 1716.40 | 40.00000 | 1716.40 | 40.00000 | 1716.40 |
| 0170 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 1100.000 | LF | 10.50000 | 11550.00 | 8.00000 | 8800.00 | 8.00000 | 8800.00 |
| 0180 2528-8400256 TEMPORARY TRAFFIC SIGNALS | 1.000 | EACH | 8000.00000 | 8000.00 | 6000.00000 | 6000.00 | 6000.00000 | 6000.00 |
| 0190 2528-8445110 TRAFFIC CONTROL | | LUMP | 7000.00000 | 7000.00 | 3420.00000 | 3420.00 | 3420.00000 | 3420.00 |
| 0200 2528-8445113 FLAGGERS | 120.000 | EACH | 450.00000 | 54000.00 | 450.00000 | 54000.00 | 450.00000 | 54000.00 |
| 0210 2551-0000110 TEMP CRASH CUSHION | 2.000 | EACH | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 |
| SECTION TOTALS | | | \$ | 101,943.25 | \$ | 89,402.80 | \$ | 89,902.80 |
| CONTRACT TOTALS | | | \$ | 335,864.75 | \$ | 371,377.19 | \$ | 378,511.80 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 001 4

Bid Order: 001
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 06-1506-501

Primary County: BENTON

| | | | (4) 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. 0616; REPAIRS TO A 807'-0 X32' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0010 | 2401-6750001 | LUMP | 36500.00000 | 36500.00 | | | | |
| REMOVALS, AS PER PLAN | | | | | | | | |
| 0020 | 2403-0100000 | 34.500 CY | 3135.00000 | 108157.50 | | | | |
| STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | | |
| 0030 | 2404-7775005 | 3025.000 LB | 3.70000 | 11192.50 | | | | |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0040 | 2413-1200000 | 131.700 LF | 213.80000 | 28157.46 | | | | |
| STEEL EXTRUSION JOINT WITH NEOPRENE | | | | | | | | |
| 0050 | 2413-1200100 | 131.700 LF | 49.00000 | 6453.30 | | | | |
| NEOPRENE GLAND INSTALLATION AND TESTING | | | | | | | | |
| 0060 | 2413-1300000 | 28.000 LF | 116.00000 | 3248.00 | | | | |
| PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE | | | | | | | | |
| 0070 | 2499-6000200 | 36.000 EACH | 975.00000 | 35100.00 | | | | |
| SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS | | | | | | | | |
| 0080 | 2508-0991000 | LUMP | 36000.00000 | 36000.00 | | | | |
| PAINTING OF STRUCTURAL STEEL | | | | | | | | |
| 0090 | 2533-4980005 | LUMP | 41500.00000 | 41500.00 | | | | |
| MOBILIZATION | | | | | | | | |
| 0100 | 2599-9999014 | 10.000 SF | 432.78000 | 4327.80 | | | | |
| ('SQUARE FEET' ITEM) BEAM REPAIR | | | | | | | | |
| SECTION TOTALS | | | \$ | 310,636.56 | \$ | | \$ | |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0110 | 2505-4008120 | 125.000 LF | 5.00000 | 625.00 | | | | |
| REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | | |
| 0120 | 2505-4008420 | 2.000 EACH | 2000.00000 | 4000.00 | | | | |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221 | | | | | | | | |
| 0130 | 2505-4021010 | 2.000 EACH | 400.00000 | 800.00 | | | | |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | | |
| 0140 | 2505-4021720 | 2.000 EACH | 3100.00000 | 6200.00 | | | | |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | | | | | | | | |
| 0150 | 2527-9263109 | 42.910 STA | 30.00000 | 1287.30 | | | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 001 5

Bid Order: 001
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 06-1506-501

Primary County: BENTON

| | | | (4) IO200 IOWA EROSION CONTROL, INC. | | () | | () | |
|---|----------|------|---|------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2527-9263180 PAVEMENT MARKINGS REMOVED | 42.910 | STA | 30.00000 | 1287.30 | | | | |
| 0170 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 1100.000 | LF | 8.00000 | 8800.00 | | | | |
| 0180 2528-8400256 TEMPORARY TRAFFIC SIGNALS | 1.000 | EACH | 4000.00000 | 4000.00 | | | | |
| 0190 2528-8445110 TRAFFIC CONTROL | | LUMP | 10000.00000 | 10000.00 | | | | |
| 0200 2528-8445113 FLAGGERS | 120.000 | EACH | 450.00000 | 54000.00 | | | | |
| 0210 2551-0000110 TEMP CRASH CUSHION | 2.000 | EACH | 900.00000 | 1800.00 | | | | |
| SECTION TOTALS | | | \$ | 92,799.60 | \$ | | \$ | |
| CONTRACT TOTALS | | | \$ | 403,436.16 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 002 1

Bid Order: 002 Contract ID: 35-6940-601
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
 Contract Period: 100 WORK DAYS Late Start Date: 05/30/17

Primary County: FRANKLIN
 Established DBE Goal: 4.00 %

Project: BRS-6940(601)--60-35
 Work Type: BRIDGE REPLACEMENT - OTHER
 County: FRANKLIN Prj Awd Amt: \$1,111,948.57
 Route: GRANT ST
 Location: IN THE CITY OF SHEFFIELD, ON GRANT
 STREET/250TH STREET (C13) , OVER BAILEY
 CREEK

Project: FM-C035(91)--55-35
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: FRANKLIN Prj Awd Amt: \$366,572.34
 Route: C13
 Location: ON C13, OVER UNNAMED CREEK, FROM NETTLE
 AVENUE EAST 1 MILES TO OLIVE AVENUE (S43),
 ON NLINE S8 T93 R20

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-----------------------------------|-----------------|-------------------|
| 1 | IO081 IOWA BRIDGE & CULVERT, L.C. | \$ 1,478,520.91 | 100.00 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 002 2

Bid Order: 002
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 35-6940-601

Primary County: FRANKLIN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---|------------|--------|----------------------|------------|------------|--------|
| ===== | | | | | | | |
| (1) IO081 IOWA BRIDGE & CULVERT, L.C. | | | | | | | |
| ----- | | | | | | | |
| SECTION 0001 | ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | BRS-6940(601)--60-35 | | | |
| 0010 | 2104-2710020 | 2985.000 | CY | 10.00000 | 29850.00 | | |
| | EXCAVATION, CLASS 10, CHANNEL | | | | | | |
| 0020 | 2401-6745625 | | LUMP | 75000.00000 | 75000.00 | | |
| | REMOVAL OF EXISTING BRIDGE | | | | | | |
| 0030 | 2402-2720000 | 115.000 | CY | 25.00000 | 2875.00 | | |
| | EXCAVATION, CLASS 20 | | | | | | |
| 0040 | 2403-0100010 | 413.600 | CY | 615.00000 | 254364.00 | | |
| | STRUCTURAL CONCRETE (BRIDGE) | | | | | | |
| 0050 | 2404-7775005 | 94189.000 | LB | 1.25000 | 117736.25 | | |
| | REINFORCING STEEL, EPOXY COATED | | | | | | |
| 0060 | 2414-6424124 | 322.000 | LF | 71.67000 | 23077.74 | | |
| | CONCRETE OPEN RAILING, TL-4 | | | | | | |
| 0070 | 2501-0201042 | 350.000 | LF | 60.00000 | 21000.00 | | |
| | PILES, STEEL, HP 10 X 42 | | | | | | |
| 0080 | 2501-0201473 | 480.000 | LF | 80.00000 | 38400.00 | | |
| | PILES, STEEL, HP 14 X 73 | | | | | | |
| 0090 | 2501-5478073 | 272.000 | LF | 200.00000 | 54400.00 | | |
| | CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3) | | | | | | |
| 0100 | 2501-6335010 | 140.000 | LF | 50.00000 | 7000.00 | | |
| | PREBORED HOLES | | | | | | |
| 0110 | 2507-3250005 | 1250.000 | SY | 5.50000 | 6875.00 | | |
| | ENGINEERING FABRIC | | | | | | |
| 0120 | 2507-6800061 | 850.000 | TON | 45.00000 | 38250.00 | | |
| | REVTMENT, CLASS E | | | | | | |
| 0130 | 2533-4980005 | | LUMP | 100000.00000 | 100000.00 | | |
| | MOBILIZATION | | | | | | |
| 0140 | 2599-9999009 | 96.000 | LF | 800.00000 | 76800.00 | | |
| | ('LINEAR FEET' ITEM) Coring Rock Socket | | | | | | |
| | SECTION TOTALS | | | \$ | 845,627.99 | \$ | |
| ----- | | | | | | | |
| SECTION 0002 | ROADWAY ITEMS | | | BRS-6940(601)--60-35 | | | |
| 0150 | 2101-0850001 | 0.500 | ACRE | 15950.00000 | 7975.00 | | |
| | CLEARING AND GRUBBING | | | | | | |
| 0160 | 2102-2710070 | 282.000 | CY | 15.00000 | 4230.00 | | |
| | EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | |
| 0170 | 2102-2710090 | 964.000 | CY | 12.00000 | 11568.00 | | |
| | EXCAVATION, CLASS 10, WASTE | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 002 3

Bid Order: 002
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 35-6940-601

Primary County: FRANKLIN

| | | | (1) IO081 | | () | | () | |
|---------------------------|---|-------------|-----------------------------|-----------|------------|--------|------------|--------|
| | | | IOWA BRIDGE & CULVERT, L.C. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 | 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 700.000 CY | 22.00000 | 15400.00 | | | | |
| 0190 | 2115-0100000 MODIFIED SUBBASE | 175.000 CY | 35.00000 | 6125.00 | | | | |
| 0200 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 176.000 TON | 30.00000 | 5280.00 | | | | |
| 0210 | 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 6.300 STA | 275.00000 | 1732.50 | | | | |
| 0220 | 2301-0690210 BRIDGE APPROACH, TWO LANE | 389.400 SY | 155.00000 | 60357.00 | | | | |
| 0230 | 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 524.000 SY | 200.00000 | 104800.00 | | | | |
| 0240 | 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 284.000 LF | 27.50000 | 7810.00 | | | | |
| 0250 | 2502-8221304 SUBDRAIN OUTLET, DR-304 | 2.000 EACH | 330.00000 | 660.00 | | | | |
| 0260 | 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 794.000 LF | 15.00000 | 11910.00 | | | | |
| 0270 | 2510-6745850 REMOVAL OF PAVEMENT | 868.000 SY | 8.00000 | 6944.00 | | | | |
| 0280 | 2518-6910000 SAFETY CLOSURE | 3.000 EACH | 110.00000 | 330.00 | | | | |
| 0290 | 2524-9100030 OBJECT MARKER, TYPE 3 | 4.000 EACH | 165.00000 | 660.00 | | | | |
| 0300 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 19.410 STA | 99.00000 | 1921.59 | | | | |
| 0310 | 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 1.000 EACH | 192.50000 | 192.50 | | | | |
| 0320 | 2528-8445110 TRAFFIC CONTROL | LUMP | 8000.00000 | 8000.00 | | | | |
| 0330 | 2601-2634100 MULCHING | 1.300 ACRE | 1650.00000 | 2145.00 | | | | |
| 0340 | 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 1.300 ACRE | 1320.00000 | 1716.00 | | | | |
| 0350 | 2602-0000020 SILT FENCE | 815.000 LF | 1.65000 | 1344.75 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 002 5

Bid Order: 002
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 35-6940-601

Primary County: FRANKLIN

| | | | (1) IO081 IOWA BRIDGE & CULVERT, L.C. | | () | | () | |
|---|-----------|------|--|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0510 2401-6745650 REMOVAL OF EXISTING STRUCTURES | LUMP | | 35000.00000 | 35000.00 | | | | |
| 0520 2402-0425040 FLOODED BACKFILL | 50.000 | CY | 70.00000 | 3500.00 | | | | |
| 0530 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES) | 95.000 | CY | 90.00000 | 8550.00 | | | | |
| 0540 2402-2720000 EXCAVATION, CLASS 20 | 550.000 | CY | 25.00000 | 13750.00 | | | | |
| 0550 2402-2725005 FOUNDATION TREATMENT MATERIAL | 75.000 | TON | 40.00000 | 3000.00 | | | | |
| 0560 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 191.800 | CY | 515.00000 | 98777.00 | | | | |
| 0570 2404-7775000 REINFORCING STEEL | 27314.000 | LB | 1.50000 | 40971.00 | | | | |
| 0580 2418-0000010 TEMPORARY STREAM DIVERSION | 1.000 | EACH | 25000.00000 | 25000.00 | | | | |
| 0590 2507-3250005 ENGINEERING FABRIC | 350.000 | SY | 3.50000 | 1225.00 | | | | |
| 0600 2507-6800061 REVTMENT, CLASS E | 250.000 | TON | 50.00000 | 12500.00 | | | | |
| 0610 2510-6745850 REMOVAL OF PAVEMENT | 245.000 | SY | 30.00000 | 7350.00 | | | | |
| 0620 2518-6910000 SAFETY CLOSURE | 3.000 | EACH | 110.00000 | 330.00 | | | | |
| 0630 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 2.250 | STA | 99.00000 | 222.75 | | | | |
| 0640 2528-8445110 TRAFFIC CONTROL | LUMP | | 10000.00000 | 10000.00 | | | | |
| 0650 2533-4980005 MOBILIZATION | LUMP | | 50000.00000 | 50000.00 | | | | |
| 0660 2601-2634100 MULCHING | 0.600 | ACRE | 1650.00000 | 990.00 | | | | |
| 0670 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.600 | ACRE | 1320.00000 | 792.00 | | | | |
| 0680 2602-0000020 SILT FENCE | 110.000 | LF | 1.65000 | 181.50 | | | | |
| 0690 2602-0000030 SILT FENCE FOR DITCH CHECKS | 44.000 | LF | 2.20000 | 96.80 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 002 6

Bid Order: 002
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 35-6940-601

Primary County: FRANKLIN

| | | (1) IO081 | | () | | () | | |
|---------------------------|--|-----------------------------|------------|--------------|------------|--------|------------|--------|
| | | IOWA BRIDGE & CULVERT, L.C. | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0700 2602-0000101 | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 154.000 LF | 1.10000 | 169.40 | | | | |
| 0710 2602-0000312 | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 285.000 LF | 4.40000 | 1254.00 | | | | |
| SECTION TOTALS | | | \$ | 366,572.34 | \$ | | \$ | |
| CONTRACT TOTALS | | | \$ | 1,478,520.91 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 003 1

Bid Order: 003 Contract ID: 36-C036-074
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/17/17

Primary County: FREMONT
No Established DBE Goal

Project: BRS-C036(74)--60-36
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: FREMONT Prj Awd Amt: \$639,053.74
Route: J18
Location: ON J18, OVER PLUM CREEK, S20 T70 R42

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-----------------------------------|---------------|-------------------|
| 1 | GU100 GUS CONSTRUCTION CO., INC. | \$ 639,053.74 | 100.00 % |
| 2 | IO081 IOWA BRIDGE & CULVERT, L.C. | \$ 905,950.90 | 141.76 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 003 2

Bid Order: 003
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 36-C036-074

Primary County: FREMONT

| | | | (1) GU100 GUS CONSTRUCTION CO., INC. | | (2) 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 TWIN 10'-0 X 10'-0 REINFORCED BOX CULVERT WITH 18'-10 X 10'-0 INLET | | | | | | | | |
| 0010 2101-0850001 CLEARING AND GRUBBING | 0.500 | ACRE | 12000.00000 | 6000.00 | 15000.00000 | 7500.00 | | |
| 0020 2102-0425070 SPECIAL BACKFILL | 168.000 | TON | 50.00000 | 8400.00 | 30.00000 | 5040.00 | | |
| 0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 6861.000 | CY | 16.00000 | 109776.00 | 25.00000 | 171525.00 | | |
| 0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 49.000 | CY | 32.00000 | 1568.00 | 35.00000 | 1715.00 | | |
| 0050 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN | 374.000 | CY | 65.00000 | 24310.00 | 80.00000 | 29920.00 | | |
| 0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID | 627.700 | SY | 3.20000 | 2008.64 | 6.00000 | 3766.20 | | |
| 0070 2121-7425020 GRANULAR SHOULDERS, TYPE B | 103.400 | TON | 50.00000 | 5170.00 | 30.00000 | 3102.00 | | |
| 0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 3.200 | STA | 650.00000 | 2080.00 | 500.00000 | 1600.00 | | |
| 0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 426.700 | SY | 121.00000 | 51630.70 | 100.00000 | 42670.00 | | |
| 0100 2401-6745625 REMOVAL OF EXISTING BRIDGE | | LUMP | 17000.00000 | 17000.00 | 25000.00000 | 25000.00 | | |
| 0110 2402-2720000 EXCAVATION, CLASS 20 | 3067.000 | CY | 14.00000 | 42938.00 | 22.50000 | 69007.50 | | |
| 0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 422.400 | CY | 445.00000 | 187968.00 | 610.00000 | 257664.00 | | |
| 0130 2404-7775000 REINFORCING STEEL | 70527.000 | LB | 1.30000 | 91685.10 | 1.50000 | 105790.50 | | |
| 0140 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 92.000 | LF | 45.00000 | 4140.00 | 100.00000 | 9200.00 | | |
| 0150 2501-5775000 PILES, STEEL SHEET | 648.000 | SF | 22.00000 | 14256.00 | 35.00000 | 22680.00 | | |
| 0160 2507-3250005 ENGINEERING FABRIC | 282.300 | SY | 3.00000 | 846.90 | 4.00000 | 1129.20 | | |
| 0170 2507-6800061 REVTMENT, CLASS E | 194.500 | TON | 48.00000 | 9336.00 | 75.00000 | 14587.50 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 003 3

Bid Order: 003
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 36-C036-074

Primary County: FREMONT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|------------|---|------------|-------------|--|------------|--------|
| | | (1) GU100 GUS CONSTRUCTION CO., INC. | | | (2) IO081 IOWA BRIDGE & CULVERT, L.C. | | |
| 0180 2510-6745850 REMOVAL OF PAVEMENT | 391.100 SY | 12.00000 | 4693.20 | 12.00000 | 4693.20 | | |
| 0190 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 350.00000 | 700.00 | 200.00000 | 400.00 | | |
| 0200 2526-8285000 CONSTRUCTION SURVEY | LUMP | 4200.00000 | 4200.00 | 4900.00000 | 4900.00 | | |
| 0210 2528-8445110 TRAFFIC CONTROL | LUMP | 3200.00000 | 3200.00 | 10000.00000 | 10000.00 | | |
| 0220 2533-4980005 MOBILIZATION | LUMP | 27000.00000 | 27000.00 | 85000.00000 | 85000.00 | | |
| 0230 2536-6745045 REMOVAL OF ASBESTOS | LUMP | 4400.00000 | 4400.00 | 15000.00000 | 15000.00 | | |
| 0240 2601-2634100 MULCHING | 0.100 ACRE | 7000.00000 | 700.00 | 10000.00000 | 1000.00 | | |
| 0250 2601-2636015 NATIVE GRASS SEEDING | 0.400 ACRE | 7500.00000 | 3000.00 | 7500.00000 | 3000.00 | | |
| 0260 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.100 ACRE | 6800.00000 | 680.00 | 3500.00000 | 350.00 | | |
| 0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 0.500 ACRE | 4500.00000 | 2250.00 | 4500.00000 | 2250.00 | | |
| 0280 2602-0000020 SILT FENCE | 388.000 LF | 4.00000 | 1552.00 | 3.00000 | 1164.00 | | |
| 0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 388.000 LF | 0.10000 | 38.80 | 1.00000 | 388.00 | | |
| 0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 38.800 LF | 3.00000 | 116.40 | 1.00000 | 38.80 | | |
| 0310 2602-0000212 FLOATING SILT CURTAIN (HANGING) | 50.000 LF | 30.00000 | 1500.00 | 30.00000 | 1500.00 | | |
| 0320 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN | 25.000 LF | 30.00000 | 750.00 | 10.00000 | 250.00 | | |
| 0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 520.000 LF | 5.00000 | 2600.00 | 5.00000 | 2600.00 | | |
| 0340 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 520.000 LF | 3.00000 | 1560.00 | 1.00000 | 520.00 | | |
| 0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 2.000 EACH | 500.00000 | 1000.00 | 500.00000 | 1000.00 | | |
| SECTION TOTALS | | \$ | 639,053.74 | \$ | 905,950.90 | \$ | |
| CONTRACT TOTALS | | \$ | 639,053.74 | \$ | 905,950.90 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 004 1

Bid Order: 004 Contract ID: 41-C041-123
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
 Contract Period: 35 WORK DAYS Late Start Date: 08/28/17

Primary County: HANCOCK
 No Established DBE Goal

Project: BRS-C041(123)--60-41
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: HANCOCK Prj Awd Amt: \$301,319.41
 Route: B55
 Location: ON B-55/160TH ST, OVER DD# 8, FROM FORD
 AVENUE EAST 1.5 MILE S TO HILL AVENUE, AT
 N1/4 S6 T94 R25

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|---------------|-------------------|
| 1 | PE320 PETERSON CONTRACTORS INC. | \$ 301,319.41 | 100.00 % |
| 2 | MI321 MIDWEST CONTRACTING, LLC | \$ 310,492.30 | 103.04 % |
| 3 | PR268 PROGRESSIVE STRUCTURES, LLC | \$ 331,469.60 | 110.00 % |
| 4 | RE300 REILLY CONSTRUCTION CO., INC. | \$ 382,688.00 | 127.00 % |
| 5 | RO180 ROGNES BROS. EXCAVATING, INC. | \$ 398,000.50 | 132.08 % |
| 6 | WE260 WEIDEMANN INC. | \$ 418,860.86 | 139.00 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 004 2

Bid Order: 004
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 41-C041-123

Primary County: HANCOCK

| | | | (1) PE320 PETERSON CONTRACTORS INC. | | (2) MI321 MIDWEST CONTRACTING, LLC | | (3) PR268 PROGRESSIVE STRUCTURES, LLC | |
|--|----------|------|--|-----------|---|-----------|--|----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A TWIN 12' X 12' X 52' PRECAST CONCRETE BOX CULVERT | | | | | | | | |
| 0010 2102-0425070 SPECIAL BACKFILL | 1249.100 | TON | 19.15000 | 23920.27 | 18.00000 | 22483.80 | 30.00000 | 37473.00 |
| 0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 31.100 | CY | 11.50000 | 357.65 | 8.00000 | 248.80 | 75.00000 | 2332.50 |
| 0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 490.000 | CY | 5.25000 | 2572.50 | 6.00000 | 2940.00 | 10.00000 | 4900.00 |
| 0040 2115-0100000 MODIFIED SUBBASE | 83.600 | CY | 35.00000 | 2926.00 | 31.00000 | 2591.60 | 30.00000 | 2508.00 |
| 0050 2121-7425020 GRANULAR SHOULDERS, TYPE B | 107.400 | TON | 21.60000 | 2319.84 | 18.00000 | 1933.20 | 25.00000 | 2685.00 |
| 0060 2123-7450020 SHOULDER FINISHING, EARTH | 2.000 | STA | 265.00000 | 530.00 | 450.00000 | 900.00 | 350.00000 | 700.00 |
| 0070 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. | 172.300 | SY | 120.00000 | 20676.00 | 110.00000 | 18953.00 | 120.00000 | 20676.00 |
| 0080 2401-6745625 REMOVAL OF EXISTING BRIDGE | | LUMP | 5000.00000 | 5000.00 | 4500.00000 | 4500.00 | 7000.00000 | 7000.00 |
| 0090 2402-0425031 GRANULAR BACKFILL | 177.800 | TON | 19.25000 | 3422.65 | 17.00000 | 3022.60 | 30.00000 | 5334.00 |
| 0100 2402-2720000 EXCAVATION, CLASS 20 | 642.400 | CY | 7.00000 | 4496.80 | 8.00000 | 5139.20 | 20.00000 | 12848.00 |
| 0110 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT. | 104.000 | LF | 1060.00000 | 110240.00 | 1100.00000 | 114400.00 | 900.00000 | 93600.00 |
| 0120 2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT. | 4.000 | EACH | 18550.00000 | 74200.00 | 22000.00000 | 88000.00 | 22000.00000 | 88000.00 |
| 0130 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 130.000 | LF | 30.00000 | 3900.00 | 35.00000 | 4550.00 | 38.00000 | 4940.00 |
| 0140 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA. | 180.000 | LF | 45.75000 | 8235.00 | 46.00000 | 8280.00 | 50.00000 | 9000.00 |
| 0150 2418-0000010 TEMPORARY STREAM DIVERSION | 1.000 | EACH | 5265.00000 | 5265.00 | 3500.00000 | 3500.00 | 6800.00000 | 6800.00 |
| 0160 2502-8215118 SUBDRAIN, CORRUGATED METAL PIPE, 18 IN. DIA. | 20.000 | LF | 26.75000 | 535.00 | 33.00000 | 660.00 | 40.00000 | 800.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 004 3

Bid Order: 004
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 41-C041-123

Primary County: HANCOCK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|-------------|--|------------|---|------------|--|------------|
| | | (1) PE320 PETERSON CONTRACTORS INC. | | (2) MI321 MIDWEST CONTRACTING, LLC | | (3) PR268 PROGRESSIVE STRUCTURES, LLC | |
| 0170 2507-3250005 ENGINEERING FABRIC | 155.600 SY | 4.50000 | 700.20 | 4.00000 | 622.40 | 5.00000 | 778.00 |
| 0180 2507-6800061 REVTMENT, CLASS E | 152.800 TON | 35.75000 | 5462.60 | 49.00000 | 7487.20 | 42.00000 | 6417.60 |
| 0190 2510-6745850 REMOVAL OF PAVEMENT | 163.600 SY | 9.00000 | 1472.40 | 5.00000 | 818.00 | 25.00000 | 4090.00 |
| 0200 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 100.00000 | 200.00 | 100.00000 | 200.00 | 100.00000 | 200.00 |
| 0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 2.250 STA | 450.00000 | 1012.50 | 450.00000 | 1012.50 | 450.00000 | 1012.50 |
| 0220 2528-8445110 TRAFFIC CONTROL | LUMP | 2400.00000 | 2400.00 | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 |
| 0230 2533-4980005 MOBILIZATION | LUMP | 18725.00000 | 18725.00 | 13500.00000 | 13500.00 | 15000.00000 | 15000.00 |
| 0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 250.000 LF | 5.00000 | 1250.00 | 5.00000 | 1250.00 | 3.50000 | 875.00 |
| 0250 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0260 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| | | \$ | 301,319.41 | \$ | 310,492.30 | \$ | 331,469.60 |
| CONTRACT TOTALS | | \$ | 301,319.41 | \$ | 310,492.30 | \$ | 331,469.60 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 004 4

Bid Order: 004
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 41-C041-123

Primary County: HANCOCK

| | | | (4) RE300 REILLY CONSTRUCTION CO., INC | | (5) RO180 ROGNES BROS. EXCAV., INC. | | (6) WE260 WEIDEMANN INC. | |
|--|---|--------------|---|-----------|--|-----------|-------------------------------|-----------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A TWIN 12' X 12' X 52' PRECAST CONCRETE BOX CULVERT | | | | | | | | |
| 0010 | 2102-0425070 SPECIAL BACKFILL | 1249.100 TON | 30.00000 | 37473.00 | 25.00000 | 31227.50 | 23.50000 | 29353.85 |
| 0020 | 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 31.100 CY | 12.00000 | 373.20 | 15.00000 | 466.50 | 8.00000 | 248.80 |
| 0030 | 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 490.000 CY | 12.00000 | 5880.00 | 15.00000 | 7350.00 | 12.00000 | 5880.00 |
| 0040 | 2115-0100000 MODIFIED SUBBASE | 83.600 CY | 45.00000 | 3762.00 | 45.00000 | 3762.00 | 60.00000 | 5016.00 |
| 0050 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 107.400 TON | 25.00000 | 2685.00 | 25.00000 | 2685.00 | 23.50000 | 2523.90 |
| 0060 | 2123-7450020 SHOULDER FINISHING, EARTH | 2.000 STA | 500.00000 | 1000.00 | 2500.00000 | 5000.00 | 500.00000 | 1000.00 |
| 0070 | 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. | 172.300 SY | 125.00000 | 21537.50 | 120.00000 | 20676.00 | 130.00000 | 22399.00 |
| 0080 | 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | 7500.00000 | 7500.00 | 15000.00000 | 15000.00 | 15000.00000 | 15000.00 |
| 0090 | 2402-0425031 GRANULAR BACKFILL | 177.800 TON | 30.00000 | 5334.00 | 25.00000 | 4445.00 | 34.50000 | 6134.10 |
| 0100 | 2402-2720000 EXCAVATION, CLASS 20 | 642.400 CY | 12.00000 | 7708.80 | 15.00000 | 9636.00 | 15.00000 | 9636.00 |
| 0110 | 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT. | 104.000 LF | 1300.00000 | 135200.00 | 1300.00000 | 135200.00 | 1450.00000 | 150800.00 |
| 0120 | 2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT. | 4.000 EACH | 25000.00000 | 100000.00 | 25000.00000 | 100000.00 | 25945.00000 | 103780.00 |
| 0130 | 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 130.000 LF | 40.00000 | 5200.00 | 40.00000 | 5200.00 | 39.30000 | 5109.00 |
| 0140 | 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA. | 180.000 LF | 50.00000 | 9000.00 | 50.00000 | 9000.00 | 61.50000 | 11070.00 |
| 0150 | 2418-0000010 TEMPORARY STREAM DIVERSION | 1.000 EACH | 7500.00000 | 7500.00 | 100.00000 | 100.00 | 15000.00000 | 15000.00 |
| 0160 | 2502-8215118 SUBDRAIN, CORRUGATED METAL PIPE, 18 IN. DIA. | 20.000 LF | 35.00000 | 700.00 | 30.00000 | 600.00 | 37.25000 | 745.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 004 5

Bid Order: 004
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 41-C041-123

Primary County: HANCOCK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) RE300 REILLY CONSTRUCTION CO., INC | | (5) RO180 ROGNES BROS. EXCAV., INC. | | (6) WE260 WEIDEMANN INC. | |
|--|----------|------|---|------------|--|------------|-------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2507-3250005 ENGINEERING FABRIC | 155.600 | SY | 5.00000 | 778.00 | 5.00000 | 778.00 | 3.00000 | 466.80 |
| 0180 2507-6800061 REVTMENT, CLASS E | 152.800 | TON | 50.00000 | 7640.00 | 50.00000 | 7640.00 | 50.95000 | 7785.16 |
| 0190 2510-6745850 REMOVAL OF PAVEMENT | 163.600 | SY | 15.00000 | 2454.00 | 20.00000 | 3272.00 | 20.00000 | 3272.00 |
| 0200 2518-6910000 SAFETY CLOSURE | 2.000 | EACH | 100.00000 | 200.00 | 100.00000 | 200.00 | 105.00000 | 210.00 |
| 0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 2.250 | STA | 450.00000 | 1012.50 | 450.00000 | 1012.50 | 475.00000 | 1068.75 |
| 0220 2528-8445110 TRAFFIC CONTROL | | LUMP | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | 3225.00000 | 3225.00 |
| 0230 2533-4980005 MOBILIZATION | | LUMP | 15000.00000 | 15000.00 | 30000.00000 | 30000.00 | 16700.00000 | 16700.00 |
| 0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 250.000 | LF | 5.00000 | 1250.00 | 5.00000 | 1250.00 | 3.75000 | 937.50 |
| 0250 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0260 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| | | | \$ | 382,688.00 | \$ | 398,000.50 | \$ | 418,860.86 |
| CONTRACT TOTALS | | | \$ | 382,688.00 | \$ | 398,000.50 | \$ | 418,860.86 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 005 1

Bid Order: 005 Contract ID: 45-C045-080
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by SKYLINE CONSTRUCTION, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/28/17

Primary County: HOWARD
No Established DBE Goal

Project: BRS-C045(80)--60-45
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: HOWARD Prj Awd Amt: \$317,369.00
Route: A46
Location: ON A46, OVER TURKEY RIVER

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|---------------|-------------------|
| 1 | SK040 SKYLINE CONSTRUCTION, INC. | \$ 317,369.00 | 100.00 % |
| 2 | PE320 PETERSON CONTRACTORS INC. | \$ 341,039.98 | 107.45 % |
| 3 | MI321 MIDWEST CONTRACTING, LLC | \$ 351,599.70 | 110.78 % |
| 4 | RE300 REILLY CONSTRUCTION CO., INC. | \$ 387,302.70 | 122.03 % |
| 5 | PR268 PROGRESSIVE STRUCTURES, LLC | \$ 396,263.10 | 124.85 % |
| 6 | BR160 BRENNAN CONSTRUCTION CO. | \$ 412,488.15 | 129.97 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 005 2

Bid Order: 005
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 45-C045-080

Primary County: HOWARD

| | | | (1) SK040 SKYLINE CONSTRUCTION, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) MI321 MIDWEST CONTRACTING, LLC | |
|---|----------|------|---|----------|--|-----------|---|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A TRIPLE 12' X 10' X 62' PRECAST CONCRETE BOX CULVERT | | | | | | | | |
| 0010 2102-2710070 | 252.000 | CY | 10.00000 | 2520.00 | 8.00000 | 2016.00 | 7.00000 | 1764.00 |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0020 2104-2710020 | 177.000 | CY | 10.00000 | 1770.00 | 9.50000 | 1681.50 | 8.00000 | 1416.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | |
| 0030 2115-0100000 | 179.000 | CY | 32.50000 | 5817.50 | 31.00000 | 5549.00 | 25.00000 | 4475.00 |
| MODIFIED SUBBASE | | | | | | | | |
| 0035 2121-7425020 | 209.000 | TON | 20.00000 | 4180.00 | 16.15000 | 3375.35 | 16.00000 | 3344.00 |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0040 2301-1003120 | 488.900 | SY | 110.00000 | 53779.00 | 114.00000 | 55734.60 | 121.00000 | 59156.90 |
| STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 12 IN. | | | | | | | | |
| 0050 2401-6745650 | | LUMP | 12950.00000 | 12950.00 | 5400.00000 | 5400.00 | 4500.00000 | 4500.00 |
| REMOVAL OF EXISTING STRUCTURES | | | | | | | | |
| 0060 2402-2723000 | 215.000 | CY | 20.00000 | 4300.00 | 9.25000 | 1988.75 | 7.00000 | 1505.00 |
| EXCAVATION, CLASS 23 | | | | | | | | |
| 0070 2402-2725005 | 183.000 | TON | 20.00000 | 3660.00 | 16.00000 | 2928.00 | 18.00000 | 3294.00 |
| FOUNDATION TREATMENT MATERIAL | | | | | | | | |
| 0075 2402-0425040 | 46.700 | CY | 30.00000 | 1401.00 | 49.50000 | 2311.65 | 26.00000 | 1214.20 |
| FLOODED BACKFILL | | | | | | | | |
| 0080 2415-2111210 | 126.000 | LF | 720.00000 | 90720.00 | 1035.00000 | 130410.00 | 1050.00000 | 132300.00 |
| PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT. | | | | | | | | |
| 0090 2415-2201210 | 6.000 | EACH | 10250.00000 | 61500.00 | 12100.00000 | 72600.00 | 15000.00000 | 90000.00 |
| PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT. | | | | | | | | |
| 0100 2505-4008120 | 300.000 | LF | 10.00000 | 3000.00 | 6.65000 | 1995.00 | 5.00000 | 1500.00 |
| REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | | |
| 0110 2505-4008300 | 212.500 | LF | 21.00000 | 4462.50 | 20.00000 | 4250.00 | 20.00000 | 4250.00 |
| STEEL BEAM GUARDRAIL | | | | | | | | |
| 0120 2505-4021720 | 4.000 | EACH | 2500.00000 | 10000.00 | 2475.00000 | 9900.00 | 2475.00000 | 9900.00 |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | | | | | | | | |
| 0130 2505-4502100 | 14.000 | EACH | 500.00000 | 7000.00 | 475.00000 | 6650.00 | 475.00000 | 6650.00 |
| STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210 | | | | | | | | |
| 0140 2506-4984000 | 51.600 | CY | 200.00000 | 10320.00 | 166.00000 | 8565.60 | 150.00000 | 7740.00 |
| FLOWABLE MORTAR | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 005 3

Bid Order: 005
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 45-C045-080

Primary County: HOWARD

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) SK040 SKYLINE CONSTRUCTION, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) MI321 MIDWEST CONTRACTING, LLC | |
|---|----------|------|---|------------|--|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0150 2507-6800061 REVTMENT, CLASS E | 100.000 | TON | 30.00000 | 3000.00 | 34.00000 | 3400.00 | 34.00000 | 3400.00 |
| 0160 2510-6745850 REMOVAL OF PAVEMENT | 488.900 | SY | 10.00000 | 4889.00 | 7.25000 | 3544.53 | 4.00000 | 1955.60 |
| 0170 2518-6910000 SAFETY CLOSURE | 2.000 | EACH | 200.00000 | 400.00 | 100.00000 | 200.00 | 100.00000 | 200.00 |
| 0180 2528-8445110 TRAFFIC CONTROL | | LUMP | 1800.00000 | 1800.00 | 1900.00000 | 1900.00 | 1500.00000 | 1500.00 |
| 0190 2533-4980005 MOBILIZATION | | LUMP | 29000.00000 | 29000.00 | 14300.00000 | 14300.00 | 10500.00000 | 10500.00 |
| 0200 2602-0000030 SILT FENCE FOR DITCH CHECKS | 180.000 | LF | 4.00000 | 720.00 | 10.00000 | 1800.00 | 5.50000 | 990.00 |
| 0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 180.000 | LF | 1.00000 | 180.00 | 3.00000 | 540.00 | 0.25000 | 45.00 |
| SECTION TOTALS | | | \$ | 317,369.00 | \$ | 341,039.98 | \$ | 351,599.70 |
| CONTRACT TOTALS | | | \$ | 317,369.00 | \$ | 341,039.98 | \$ | 351,599.70 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 005 4

Bid Order: 005
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 45-C045-080

Primary County: HOWARD

| | | | (4) RE300 REILLY CONSTRUCTION CO., INC | | (5) PR268 PROGRESSIVE STRUCTURES, LLC | | (6) BR160 BRENNAN CONSTRUCTION CO. | |
|--|---|-------------|---|-----------|--|-----------|---|-----------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A TRIPLE 12' X 10' X 62' PRECAST CONCRETE BOX CULVERT | | | | | | | | |
| 0010 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 252.000 CY | 15.00000 | 3780.00 | 22.00000 | 5544.00 | 10.00000 | 2520.00 |
| 0020 | 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 177.000 CY | 15.00000 | 2655.00 | 10.00000 | 1770.00 | 5.00000 | 885.00 |
| 0030 | 2115-0100000 MODIFIED SUBBASE | 179.000 CY | 40.00000 | 7160.00 | 25.00000 | 4475.00 | 25.00000 | 4475.00 |
| 0035 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 209.000 TON | 20.00000 | 4180.00 | 40.00000 | 8360.00 | 16.50000 | 3448.50 |
| 0040 | 2301-1003120 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 12 IN. | 488.900 SY | 125.00000 | 61112.50 | 114.00000 | 55734.60 | 125.00000 | 61112.50 |
| 0050 | 2401-6745650 REMOVAL OF EXISTING STRUCTURES | LUMP | 9500.00000 | 9500.00 | 30000.00000 | 30000.00 | 20000.00000 | 20000.00 |
| 0060 | 2402-2723000 EXCAVATION, CLASS 23 | 215.000 CY | 15.00000 | 3225.00 | 25.00000 | 5375.00 | 100.00000 | 21500.00 |
| 0070 | 2402-2725005 FOUNDATION TREATMENT MATERIAL | 183.000 TON | 27.00000 | 4941.00 | 32.00000 | 5856.00 | 16.50000 | 3019.50 |
| 0075 | 2402-0425040 FLOODED BACKFILL | 46.700 CY | 40.00000 | 1868.00 | 55.00000 | 2568.50 | 25.00000 | 1167.50 |
| 0080 | 2415-2111210 PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT. | 126.000 LF | 1100.00000 | 138600.00 | 875.00000 | 110250.00 | 1080.00000 | 136080.00 |
| 0090 | 2415-2201210 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT. | 6.000 EACH | 15000.00000 | 90000.00 | 15000.00000 | 90000.00 | 10800.00000 | 64800.00 |
| 0100 | 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 300.000 LF | 5.00000 | 1500.00 | 15.00000 | 4500.00 | 5.00000 | 1500.00 |
| 0110 | 2505-4008300 STEEL BEAM GUARDRAIL | 212.500 LF | 20.00000 | 4250.00 | 20.00000 | 4250.00 | 17.50000 | 3718.75 |
| 0120 | 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | 4.000 EACH | 2475.00000 | 9900.00 | 2475.00000 | 9900.00 | 2500.00000 | 10000.00 |
| 0130 | 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210 | 14.000 EACH | 475.00000 | 6650.00 | 475.00000 | 6650.00 | 775.00000 | 10850.00 |
| 0140 | 2506-4984000 FLOWABLE MORTAR | 51.600 CY | 200.00000 | 10320.00 | 220.00000 | 11352.00 | 180.00000 | 9288.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 005 5

Bid Order: 005
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 45-C045-080

Primary County: HOWARD

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) RE300 REILLY CONSTRUCTION CO., INC | | (5) PR268 PROGRESSIVE STRUCTURES, LLC | | (6) BR160 BRENNAN CONSTRUCTION CO. | |
|---|----------|------|---|------------|--|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0150 2507-6800061 REVTMENT, CLASS E | 100.000 | TON | 30.00000 | 3000.00 | 35.00000 | 3500.00 | 25.00000 | 2500.00 |
| 0160 2510-6745850 REMOVAL OF PAVEMENT | 488.900 | SY | 8.00000 | 3911.20 | 20.00000 | 9778.00 | 6.00000 | 2933.40 |
| 0170 2518-6910000 SAFETY CLOSURE | 2.000 | EACH | 100.00000 | 200.00 | 100.00000 | 200.00 | 100.00000 | 200.00 |
| 0180 2528-8445110 TRAFFIC CONTROL | | LUMP | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 |
| 0190 2533-4980005 MOBILIZATION | | LUMP | 15000.00000 | 15000.00 | 22000.00000 | 22000.00 | 50000.00000 | 50000.00 |
| 0200 2602-0000030 SILT FENCE FOR DITCH CHECKS | 180.000 | LF | 15.00000 | 2700.00 | 10.00000 | 1800.00 | 5.00000 | 900.00 |
| 0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 180.000 | LF | 7.50000 | 1350.00 | 5.00000 | 900.00 | 0.50000 | 90.00 |
| SECTION TOTALS | | | \$ | 387,302.70 | \$ | 396,263.10 | \$ | 412,488.15 |
| CONTRACT TOTALS | | | \$ | 387,302.70 | \$ | 396,263.10 | \$ | 412,488.15 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 006 1

Bid Order: 006 Contract ID: 57-0307-123
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 110 WORK DAYS Approximate Start Date: 09/18/17

Primary County: LINN
Established DBE Goal: 5.00 %

Project: NHSX-030-7(123)--3H-57
Work Type: BRIDGE NEW - PPCB
County: LINN Prj Awd Amt: \$1,814,472.05
Route: U.S. 30
Location: (WBL/EBL) US 30 OVER WILLOW CREEK ROAD
MT. VERNON AND LISBON BYPASS

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | PE320 PETERSON CONTRACTORS INC. | \$ 1,814,472.05 | 100.00 % |
| 2 | TA060 TAYLOR CONSTRUCTION, INC. | \$ 1,858,353.70 | 102.41 % |
| 3 | SC320 JIM SCHROEDER CONSTRUCTION, INC. | \$ 1,863,032.08 | 102.67 % |
| 4 | IO081 IOWA BRIDGE & CULVERT, L.C. | \$ 1,952,296.01 | 107.59 % |
| 5 | GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | \$ 2,072,061.74 | 114.19 % |
| 6 | MI900 MINNOWA CONSTRUCTION, INC. | \$ 2,087,104.70 | 115.02 % |
| 7 | MU181 MUSCATINE BRIDGE CO., INC. | \$ 2,093,237.63 | 115.36 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 006 2

Bid Order: 006
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-123

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--|--|--------|--|------------|---|------------|
| ----- | | | | | | | |
| | | (1) PE320 PETERSON CONTRACTORS INC. | | (2) TA060 TAYLOR CONSTRUCTION, INC. | | (3) SC320 SCHROEDER, JIM CONSTRUCTION, | |
| SECTION 0001 | DESIGN NO. 0116; A 176'-4 X 40'-0 | PRETENSIONED PRESTRESSED | | CONCRETE BEAM BRIDGE | | | |
| 0010 | 2402-2720000 EXCAVATION, CLASS 20 | 521.000 | CY | 13.80000 | 7189.80 | 25.00000 | 13025.00 |
| 0020 | 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 155.600 | CY | 742.25000 | 115494.10 | 636.00000 | 98961.60 |
| 0030 | 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE | 278.000 | CY | 742.25000 | 206345.50 | 700.00000 | 194600.00 |
| 0040 | 2404-7775000 REINFORCING STEEL | 8864.000 | LB | 0.75000 | 6648.00 | 0.80000 | 7091.20 |
| 0050 | 2404-7775005 REINFORCING STEEL, EPOXY COATED | 82209.000 | LB | 0.80000 | 65767.20 | 0.90000 | 73988.10 |
| 0060 | 2404-7775009 REINFORCING STEEL, STAINLESS STEEL | 3169.000 | LB | 3.10000 | 9823.90 | 4.50000 | 14260.50 |
| 0070 | 2407-0551350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C50 | 12.000 | EACH | 7558.00000 | 90696.00 | 8500.00000 | 102000.00 |
| 0080 | 2407-0551371 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71 | 6.000 | EACH | 10524.00000 | 63144.00 | 13000.00000 | 78000.00 |
| 0090 | 2408-7800000 STRUCTURAL STEEL | 848.000 | LB | 3.30000 | 2798.40 | 6.00000 | 5088.00 |
| 0100 | 2414-6424110 CONCRETE BARRIER RAILING | 406.700 | LF | 53.45000 | 21738.12 | 75.00000 | 30502.50 |
| 0110 | 2501-0201057 PILES, STEEL, HP 10 X 57 | 3310.000 | LF | 32.70000 | 108237.00 | 35.00000 | 115850.00 |
| 0120 | 2501-6335010 PREBORED HOLES | 160.000 | LF | 32.00000 | 5120.00 | 73.00000 | 11680.00 |
| 0130 | 2507-2638620 MACADAM STONE SLOPE PROTECTION | 608.000 | SY | 63.95000 | 38881.60 | 30.00000 | 18240.00 |
| 0140 | 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE | 24.300 | SY | 112.50000 | 2733.75 | 175.00000 | 4252.50 |
| 0150 | 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 3250.00000 | 3250.00 | 3000.00000 | 3000.00 |
| 0160 | 2533-4980005 MOBILIZATION | | LUMP | 51250.00000 | 51250.00 | 58000.00000 | 58000.00 |
| | SECTION TOTALS | | | \$ | 799,117.37 | \$ | 828,539.40 |
| ----- | | | | | | | |
| SECTION 0002 | DESIGN NO. 0216; A 176'-4 X 40'-0 | PRETENSIONED PRESTRESSED | | CONCRETE BEAM BRIDGE | | | |
| ----- | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 006 3

Bid Order: 006
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-123

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) PE320 PETERSON CONTRACTORS INC. | | (2) TA060 TAYLOR CONSTRUCTION, INC. | | (3) SC320 SCHROEDER, JIM CONSTRUCTION, | |
|---|-----------|------|--|------------|--|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2402-2720000 EXCAVATION, CLASS 20 | 562.000 | CY | 13.80000 | 7755.60 | 25.00000 | 14050.00 | 35.00000 | 19670.00 |
| 0180 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 167.200 | CY | 742.25000 | 124104.20 | 636.00000 | 106339.20 | 604.00000 | 100988.80 |
| 0190 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE | 278.000 | CY | 742.25000 | 206345.50 | 700.00000 | 194600.00 | 611.00000 | 169858.00 |
| 0200 2404-7775000 REINFORCING STEEL | 9680.000 | LB | 0.75000 | 7260.00 | 0.80000 | 7744.00 | 0.72000 | 6969.60 |
| 0210 2404-7775005 REINFORCING STEEL, EPOXY COATED | 83229.000 | LB | 0.80000 | 66583.20 | 0.90000 | 74906.10 | 0.80000 | 66583.20 |
| 0220 2404-7775009 REINFORCING STEEL, STAINLESS STEEL | 3169.000 | LB | 3.10000 | 9823.90 | 4.50000 | 14260.50 | 3.10000 | 9823.90 |
| 0230 2407-0551350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C50 | 12.000 | EACH | 7558.00000 | 90696.00 | 8500.00000 | 102000.00 | 9600.00000 | 115200.00 |
| 0240 2407-0551371 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71 | 6.000 | EACH | 10524.00000 | 63144.00 | 13000.00000 | 78000.00 | 13600.00000 | 81600.00 |
| 0250 2408-7800000 STRUCTURAL STEEL | 848.000 | LB | 3.30000 | 2798.40 | 6.00000 | 5088.00 | 4.15000 | 3519.20 |
| 0260 2414-6424110 CONCRETE BARRIER RAILING | 406.700 | LF | 53.45000 | 21738.12 | 73.00000 | 29689.10 | 63.00000 | 25622.10 |
| 0270 2501-0201057 PILES, STEEL, HP 10 X 57 | 3160.000 | LF | 32.70000 | 103332.00 | 35.00000 | 110600.00 | 38.00000 | 120080.00 |
| 0280 2501-6335010 PREBORED HOLES | 160.000 | LF | 32.00000 | 5120.00 | 75.00000 | 12000.00 | 50.00000 | 8000.00 |
| 0290 2507-2638620 MACADAM STONE SLOPE PROTECTION | 624.000 | SY | 63.95000 | 39904.80 | 30.00000 | 18720.00 | 42.00000 | 26208.00 |
| 0300 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE | 24.300 | SY | 112.50000 | 2733.75 | 175.00000 | 4252.50 | 100.00000 | 2430.00 |
| 0310 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 3250.00000 | 3250.00 | 3000.00000 | 3000.00 | 3500.00000 | 3500.00 |
| 0320 2533-4980005 MOBILIZATION | | LUMP | 51250.00000 | 51250.00 | 58000.00000 | 58000.00 | 57000.00000 | 57000.00 |
| SECTION TOTALS | | | \$ | 805,839.47 | \$ | 833,249.40 | \$ | 817,052.80 |
| SECTION 0003 ROADWAY ITEMS | | | | | | | | |
| 0330 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 206.600 | SY | 127.00000 | 26238.20 | 120.00000 | 24792.00 | 84.00000 | 17354.40 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 006 4

Bid Order: 006
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-123

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) PE320 PETERSON CONTRACTORS INC. | | (2) TA060 TAYLOR CONSTRUCTION, INC. | | (3) SC320 SCHROEDER, JIM CONSTRUCTION, | |
|---|----------|------|--|--------------|--|--------------|---|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0340 2301-0690203 BRIDGE APPROACH, BR-203 | 946.700 | SY | 149.00000 | 141058.30 | 145.00000 | 137271.50 | 185.00000 | 175139.50 |
| 0350 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE | 2303.800 | SY | 2.95000 | 6796.21 | 3.00000 | 6911.40 | 2.50000 | 5759.50 |
| 0360 2503-0500402 BRIDGE END DRAIN, DR-402 | 8.000 | EACH | 2000.00000 | 16000.00 | 2000.00000 | 16000.00 | 2000.00000 | 16000.00 |
| 0370 2520-3350015 FIELD OFFICE | 1.000 | EACH | 10000.00000 | 10000.00 | 5000.00000 | 5000.00 | 12000.00000 | 12000.00 |
| 0380 2528-8445110 TRAFFIC CONTROL | | LUMP | 7000.00000 | 7000.00 | 3200.00000 | 3200.00 | 5000.00000 | 5000.00 |
| 0390 2602-0000020 SILT FENCE | 450.000 | LF | 2.00000 | 900.00 | 4.00000 | 1800.00 | 2.00000 | 900.00 |
| 0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 90.000 | LF | 0.25000 | 22.50 | 1.00000 | 90.00 | 1.00000 | 90.00 |
| 0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0420 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | | \$ | 209,515.21 | \$ | 196,564.90 | \$ | 233,743.40 |
| CONTRACT TOTALS | | | \$ | 1,814,472.05 | \$ | 1,858,353.70 | \$ | 1,863,032.08 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 006 5

Bid Order: 006
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-123

Primary County: LINN

| | | | (4) IO081 IOWA BRIDGE & CULVERT, L.C. | | (5) GO020 GODBERSEN-SMITH CONSTRUCTION | | (6) 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. 0116; A 176'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0010 2402-2720000 EXCAVATION, CLASS 20 | 521.000 | CY | 25.00000 | 13025.00 | 35.00000 | 18235.00 | 35.00000 | 18235.00 |
| 0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 155.600 | CY | 645.00000 | 100362.00 | 655.00000 | 101918.00 | 655.00000 | 101918.00 |
| 0030 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE | 278.000 | CY | 680.00000 | 189040.00 | 685.00000 | 190430.00 | 655.00000 | 182090.00 |
| 0040 2404-7775000 REINFORCING STEEL | 8864.000 | LB | 1.25000 | 11080.00 | 0.86000 | 7623.04 | 1.00000 | 8864.00 |
| 0050 2404-7775005 REINFORCING STEEL, EPOXY COATED | 82209.000 | LB | 1.00000 | 82209.00 | 1.02000 | 83853.18 | 1.00000 | 82209.00 |
| 0060 2404-7775009 REINFORCING STEEL, STAINLESS STEEL | 3169.000 | LB | 3.00000 | 9507.00 | 3.10000 | 9823.90 | 3.50000 | 11091.50 |
| 0070 2407-0551350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C50 | 12.000 | EACH | 9500.00000 | 114000.00 | 9500.00000 | 114000.00 | 12500.00000 | 150000.00 |
| 0080 2407-0551371 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71 | 6.000 | EACH | 13000.00000 | 78000.00 | 12500.00000 | 75000.00 | 15000.00000 | 90000.00 |
| 0090 2408-7800000 STRUCTURAL STEEL | 848.000 | LB | 4.00000 | 3392.00 | 4.75000 | 4028.00 | 4.00000 | 3392.00 |
| 0100 2414-6424110 CONCRETE BARRIER RAILING | 406.700 | LF | 55.00000 | 22368.50 | 38.00000 | 15454.60 | 50.00000 | 20335.00 |
| 0110 2501-0201057 PILES, STEEL, HP 10 X 57 | 3310.000 | LF | 46.00000 | 152260.00 | 48.00000 | 158880.00 | 40.00000 | 132400.00 |
| 0120 2501-6335010 PREBORED HOLES | 160.000 | LF | 70.00000 | 11200.00 | 32.00000 | 5120.00 | 60.00000 | 9600.00 |
| 0130 2507-2638620 MACADAM STONE SLOPE PROTECTION | 608.000 | SY | 53.00000 | 32224.00 | 50.00000 | 30400.00 | 50.00000 | 30400.00 |
| 0140 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE | 24.300 | SY | 135.00000 | 3280.50 | 95.00000 | 2308.50 | 50.00000 | 1215.00 |
| 0150 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 2625.00000 | 2625.00 | 2750.00000 | 2750.00 | 5000.00000 | 5000.00 |
| 0160 2533-4980005 MOBILIZATION | | LUMP | 25000.00000 | 25000.00 | 100000.00000 | 100000.00 | 65000.00000 | 65000.00 |
| SECTION TOTALS | | | \$ | 849,573.00 | \$ | 919,824.22 | \$ | 911,749.50 |
| SECTION 0002 DESIGN NO. 0216; A 176'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 006 6

Bid Order: 006
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-123

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) IO081 IOWA BRIDGE & CULVERT, L.C. | | (5) GO020 GODBERSEN-SMITH CONSTRUCTION | | (6) MI900 MINNOWA CONSTR., INC. | |
|---|-----------|------|--|------------|---|------------|--------------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2402-2720000 EXCAVATION, CLASS 20 | 562.000 | CY | 25.00000 | 14050.00 | 35.00000 | 19670.00 | 35.00000 | 19670.00 |
| 0180 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 167.200 | CY | 625.00000 | 104500.00 | 655.00000 | 109516.00 | 655.00000 | 109516.00 |
| 0190 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE | 278.000 | CY | 690.00000 | 191820.00 | 685.00000 | 190430.00 | 655.00000 | 182090.00 |
| 0200 2404-7775000 REINFORCING STEEL | 9680.000 | LB | 1.25000 | 12100.00 | 0.86000 | 8324.80 | 1.00000 | 9680.00 |
| 0210 2404-7775005 REINFORCING STEEL, EPOXY COATED | 83229.000 | LB | 1.00000 | 83229.00 | 1.02000 | 84893.58 | 1.00000 | 83229.00 |
| 0220 2404-7775009 REINFORCING STEEL, STAINLESS STEEL | 3169.000 | LB | 3.00000 | 9507.00 | 3.10000 | 9823.90 | 3.50000 | 11091.50 |
| 0230 2407-0551350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C50 | 12.000 | EACH | 9500.00000 | 114000.00 | 9500.00000 | 114000.00 | 12500.00000 | 150000.00 |
| 0240 2407-0551371 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71 | 6.000 | EACH | 13000.00000 | 78000.00 | 12500.00000 | 75000.00 | 15000.00000 | 90000.00 |
| 0250 2408-7800000 STRUCTURAL STEEL | 848.000 | LB | 4.00000 | 3392.00 | 4.75000 | 4028.00 | 6.00000 | 5088.00 |
| 0260 2414-6424110 CONCRETE BARRIER RAILING | 406.700 | LF | 55.00000 | 22368.50 | 38.00000 | 15454.60 | 50.00000 | 20335.00 |
| 0270 2501-0201057 PILES, STEEL, HP 10 X 57 | 3160.000 | LF | 46.00000 | 145360.00 | 48.00000 | 151680.00 | 40.00000 | 126400.00 |
| 0280 2501-6335010 PREBORED HOLES | 160.000 | LF | 70.00000 | 11200.00 | 32.00000 | 5120.00 | 60.00000 | 9600.00 |
| 0290 2507-2638620 MACADAM STONE SLOPE PROTECTION | 624.000 | SY | 53.00000 | 33072.00 | 50.00000 | 31200.00 | 50.00000 | 31200.00 |
| 0300 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE | 24.300 | SY | 135.00000 | 3280.50 | 95.00000 | 2308.50 | 50.00000 | 1215.00 |
| 0310 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 2625.00000 | 2625.00 | 2750.00000 | 2750.00 | 5000.00000 | 5000.00 |
| 0320 2533-4980005 MOBILIZATION | | LUMP | 25000.00000 | 25000.00 | 100000.00000 | 100000.00 | 65000.00000 | 65000.00 |
| SECTION TOTALS | | | \$ | 853,504.00 | \$ | 924,199.38 | \$ | 919,114.50 |
| SECTION 0003 ROADWAY ITEMS | | | | | | | | |
| 0330 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 206.600 | SY | 130.00000 | 26858.00 | 110.00000 | 22726.00 | 65.00000 | 13429.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 006 7

Bid Order: 006
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-123

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) IO081 IOWA BRIDGE & CULVERT, L.C. | | (5) GO020 GODBERSEN-SMITH CONSTRUCTION | | (6) MI900 MINNOWA CONSTR., INC. | |
|---|----------|------|--|--------------|---|--------------|--------------------------------------|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0340 2301-0690203 BRIDGE APPROACH, BR-203 | 946.700 | SY | 183.00000 | 173246.10 | 170.00000 | 160939.00 | 195.00000 | 184606.50 |
| 0350 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE | 2303.800 | SY | 1.95000 | 4492.41 | 2.80000 | 6450.64 | 4.00000 | 9215.20 |
| 0360 2503-0500402 BRIDGE END DRAIN, DR-402 | 8.000 | EACH | 3000.00000 | 24000.00 | 3000.00000 | 24000.00 | 4500.00000 | 36000.00 |
| 0370 2520-3350015 FIELD OFFICE | 1.000 | EACH | 15000.00000 | 15000.00 | 5500.00000 | 5500.00 | 6500.00000 | 6500.00 |
| 0380 2528-8445110 TRAFFIC CONTROL | | LUMP | 3200.00000 | 3200.00 | 6000.00000 | 6000.00 | 4000.00000 | 4000.00 |
| 0390 2602-0000020 SILT FENCE | 450.000 | LF | 2.00000 | 900.00 | 2.00000 | 900.00 | 2.00000 | 900.00 |
| 0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 90.000 | LF | 0.25000 | 22.50 | 0.25000 | 22.50 | 1.00000 | 90.00 |
| 0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0420 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | | \$ | 249,219.01 | \$ | 228,038.14 | \$ | 256,240.70 |
| CONTRACT TOTALS | | | \$ | 1,952,296.01 | \$ | 2,072,061.74 | \$ | 2,087,104.70 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 006 8

Bid Order: 006
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-123

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | | QUANTITY | | (7) MU181 MUSCATINE BRIDGE CO., INC. | () | () | |
|--|--------------|-----------|------|---|------------|------------|--------|
| | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DESIGN NO. 0116; A 176'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | |
| 0010 | 2402-2720000 | 521.000 | CY | 12.00000 | 6252.00 | | |
| EXCAVATION, CLASS 20 | | | | | | | |
| 0020 | 2403-0100010 | 155.600 | CY | 575.00000 | 89470.00 | | |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | |
| 0030 | 2403-7000210 | 278.000 | CY | 625.00000 | 173750.00 | | |
| HIGH PERFORMANCE STRUCTURAL CONCRETE | | | | | | | |
| 0040 | 2404-7775000 | 8864.000 | LB | 0.96000 | 8509.44 | | |
| REINFORCING STEEL | | | | | | | |
| 0050 | 2404-7775005 | 82209.000 | LB | 0.96000 | 78920.64 | | |
| REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0060 | 2404-7775009 | 3169.000 | LB | 3.00000 | 9507.00 | | |
| REINFORCING STEEL, STAINLESS STEEL | | | | | | | |
| 0070 | 2407-0551350 | 12.000 | EACH | 9900.00000 | 118800.00 | | |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C50 | | | | | | | |
| 0080 | 2407-0551371 | 6.000 | EACH | 12800.00000 | 76800.00 | | |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71 | | | | | | | |
| 0090 | 2408-7800000 | 848.000 | LB | 3.80000 | 3222.40 | | |
| STRUCTURAL STEEL | | | | | | | |
| 0100 | 2414-6424110 | 406.700 | LF | 53.00000 | 21555.10 | | |
| CONCRETE BARRIER RAILING | | | | | | | |
| 0110 | 2501-0201057 | 3310.000 | LF | 40.10000 | 132731.00 | | |
| PILES, STEEL, HP 10 X 57 | | | | | | | |
| 0120 | 2501-6335010 | 160.000 | LF | 60.00000 | 9600.00 | | |
| PREBORED HOLES | | | | | | | |
| 0130 | 2507-2638620 | 608.000 | SY | 42.00000 | 25536.00 | | |
| MACADAM STONE SLOPE PROTECTION | | | | | | | |
| 0140 | 2507-2638660 | 24.300 | SY | 90.00000 | 2187.00 | | |
| BRIDGE WING ARMORING - MACADAM STONE | | | | | | | |
| 0150 | 2526-8285000 | | LUMP | 2625.00000 | 2625.00 | | |
| CONSTRUCTION SURVEY | | | | | | | |
| 0160 | 2533-4980005 | | LUMP | 162800.00000 | 162800.00 | | |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | | | \$ | 922,265.58 | \$ | \$ |
| SECTION 0002 DESIGN NO. 0216; A 176'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 006
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-123

Primary County: LINN

| | | | (7) MU181 MUSCATINE BRIDGE CO., INC. | | () | | () | |
|---|-----------|------|---|------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2402-2720000 EXCAVATION, CLASS 20 | 562.000 | CY | 12.00000 | 6744.00 | | | | |
| 0180 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 167.200 | CY | 575.00000 | 96140.00 | | | | |
| 0190 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE | 278.000 | CY | 625.00000 | 173750.00 | | | | |
| 0200 2404-7775000 REINFORCING STEEL | 9680.000 | LB | 0.96000 | 9292.80 | | | | |
| 0210 2404-7775005 REINFORCING STEEL, EPOXY COATED | 83229.000 | LB | 0.96000 | 79899.84 | | | | |
| 0220 2404-7775009 REINFORCING STEEL, STAINLESS STEEL | 3169.000 | LB | 3.00000 | 9507.00 | | | | |
| 0230 2407-0551350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C50 | 12.000 | EACH | 9900.00000 | 118800.00 | | | | |
| 0240 2407-0551371 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71 | 6.000 | EACH | 12800.00000 | 76800.00 | | | | |
| 0250 2408-7800000 STRUCTURAL STEEL | 848.000 | LB | 3.80000 | 3222.40 | | | | |
| 0260 2414-6424110 CONCRETE BARRIER RAILING | 406.700 | LF | 53.00000 | 21555.10 | | | | |
| 0270 2501-0201057 PILES, STEEL, HP 10 X 57 | 3160.000 | LF | 40.00000 | 126400.00 | | | | |
| 0280 2501-6335010 PREBORED HOLES | 160.000 | LF | 60.00000 | 9600.00 | | | | |
| 0290 2507-2638620 MACADAM STONE SLOPE PROTECTION | 624.000 | SY | 42.00000 | 26208.00 | | | | |
| 0300 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE | 24.300 | SY | 90.00000 | 2187.00 | | | | |
| 0310 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 2625.00000 | 2625.00 | | | | |
| 0320 2533-4980005 MOBILIZATION | | LUMP | 162800.00000 | 162800.00 | | | | |
| SECTION TOTALS | | | \$ | 925,531.14 | \$ | | \$ | |
| SECTION 0003 ROADWAY ITEMS | | | | | | | | |
| 0330 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 206.600 | SY | 115.00000 | 23759.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 006
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-123

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | SY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|----------|------|------------|--------------|------------|--------|------------|--------|
| (7) MU181 MUSCATINE BRIDGE CO., INC. | | | | | | | | |
| 0340 2301-0690203 BRIDGE APPROACH, BR-203 | 946.700 | SY | 185.00000 | 175139.50 | | | | |
| 0350 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE | 2303.800 | SY | 1.95000 | 4492.41 | | | | |
| 0360 2503-0500402 BRIDGE END DRAIN, DR-402 | 8.000 | EACH | 3300.00000 | 26400.00 | | | | |
| 0370 2520-3350015 FIELD OFFICE | 1.000 | EACH | 9600.00000 | 9600.00 | | | | |
| 0380 2528-8445110 TRAFFIC CONTROL | | LUMP | 3200.00000 | 3200.00 | | | | |
| 0390 2602-0000020 SILT FENCE | 450.000 | LF | 2.50000 | 1125.00 | | | | |
| 0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 90.000 | LF | 2.50000 | 225.00 | | | | |
| 0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | | | | |
| 0420 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS | 1.000 | EACH | 1000.00000 | 1000.00 | | | | |
| | | | \$ | 245,440.91 | | | \$ | |
| CONTRACT TOTALS | | | \$ | 2,093,237.63 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 007 1

Bid Order: 007 Contract ID: 57-0307-172
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
 Contract Period: 80 WORK DAYS Approximate Start Date: 06/12/17

Primary County: LINN
 Established DBE Goal: 5.00 %

Project: NHSX-030-7(172)--3H-57
 Work Type: BRIDGE NEW - PPCB
 County: LINN Prj Awd Amt: \$878,976.31
 Route: U.S. 30
 Location: STANDING ROCK RD. OVER US 30
 MT. VERNON / LISBON BYPASS

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | IO081 IOWA BRIDGE & CULVERT, L.C. | \$ 878,976.31 | 100.00 % |
| 2 | GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | \$ 961,353.02 | 109.37 % |
| 3 | TA060 TAYLOR CONSTRUCTION, INC. | \$ 1,023,656.30 | 116.46 % |
| 4 | MI900 MINNOWA CONSTRUCTION, INC. | \$ 1,033,324.50 | 117.56 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 007
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-172

Primary County: LINN

| | | | (1) IO081 IOWA BRIDGE & CULVERT, L.C. | | (2) GO020 GODBERSEN-SMITH CONSTRUCTION | | (3) TA060 TAYLOR CONSTRUCTION, INC. | |
|--|-----------|------|--|------------|---|------------|--|------------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DESIGN NO. 0416; A 232'-0 X 30'-0 PPC BEAM BRIDGE | | | | | | | | |
| 0010 2402-2720000 EXCAVATION, CLASS 20 | 362.000 | CY | 35.00000 | 12670.00 | 45.00000 | 16290.00 | 32.00000 | 11584.00 |
| 0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 73.700 | CY | 652.00000 | 48052.40 | 650.00000 | 47905.00 | 850.00000 | 62645.00 |
| 0030 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE | 287.800 | CY | 672.00000 | 193401.60 | 695.00000 | 200021.00 | 799.00000 | 229952.20 |
| 0040 2403-7303000 STRUCTURAL CONCRETE COATING | 371.300 | SY | 54.50000 | 20235.85 | 60.00000 | 22278.00 | 54.50000 | 20235.85 |
| 0050 2404-7775000 REINFORCING STEEL | 13231.000 | LB | 0.97000 | 12834.07 | 0.87000 | 11510.97 | 0.85000 | 11246.35 |
| 0060 2404-7775005 REINFORCING STEEL, EPOXY COATED | 77162.000 | LB | 0.97000 | 74847.14 | 0.90000 | 69445.80 | 0.95000 | 73303.90 |
| 0070 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115 | 8.000 | EACH | 21800.00000 | 174400.00 | 23500.00000 | 188000.00 | 22000.00000 | 176000.00 |
| 0080 2408-7800000 STRUCTURAL STEEL | 3646.000 | LB | 2.55000 | 9297.30 | 4.00000 | 14584.00 | 3.50000 | 12761.00 |
| 0090 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC | 518.000 | LF | 110.00000 | 56980.00 | 85.00000 | 44030.00 | 160.00000 | 82880.00 |
| 0100 2499-2300001 DECK DRAINS | | LUMP | 6500.00000 | 6500.00 | 9000.00000 | 9000.00 | 9500.00000 | 9500.00 |
| 0110 2501-0201057 PILES, STEEL, HP 10 X 57 | 2285.000 | LF | 40.00000 | 91400.00 | 42.00000 | 95970.00 | 40.00000 | 91400.00 |
| 0120 2501-6335010 PREBORED HOLES | 375.000 | LF | 60.00000 | 22500.00 | 36.00000 | 13500.00 | 60.00000 | 22500.00 |
| 0130 2507-2638620 MACADAM STONE SLOPE PROTECTION | 406.000 | SY | 55.00000 | 22330.00 | 48.00000 | 19488.00 | 40.00000 | 16240.00 |
| 0140 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE | 25.000 | SY | 85.00000 | 2125.00 | 48.00000 | 1200.00 | 175.00000 | 4375.00 |
| 0150 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 4000.00000 | 4000.00 | 4000.00000 | 4000.00 | 3200.00000 | 3200.00 |
| 0160 2533-4980005 MOBILIZATION | | LUMP | 45000.00000 | 45000.00 | 120000.00000 | 120000.00 | 100000.00000 | 100000.00 |
| 0170 2599-9999014 ('SQUARE FEET' ITEM) Integral Thin Veneer Brick | 1282.000 | SF | 30.00000 | 38460.00 | 35.00000 | 44870.00 | 45.00000 | 57690.00 |
| SECTION TOTALS | | | \$ | 835,033.36 | \$ | 922,092.77 | \$ | 985,513.30 |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 007
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-172

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|------------|--|------------|---|------------|--|--------------|
| | | (1) IO081 IOWA BRIDGE & CULVERT, L.C. | | (2) GO020 GODBERSEN-SMITH CONSTRUCTION | | (3) TA060 TAYLOR CONSTRUCTION, INC. | |
| 0180 2301-0685550 | 140.000 SY | 175.00000 | 24500.00 | 195.00000 | 27300.00 | 200.00000 | 28000.00 |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN | | | | | | | |
| 0190 2412-0000100 | 816.000 SY | 3.20000 | 2611.20 | 3.25000 | 2652.00 | 4.00000 | 3264.00 |
| LONGITUDINAL GROOVING IN CONCRETE | | | | | | | |
| 0200 2520-3350015 | 1.000 EACH | 15000.00000 | 15000.00 | 6500.00000 | 6500.00 | 5000.00000 | 5000.00 |
| FIELD OFFICE | | | | | | | |
| 0210 2602-0000020 | 158.000 LF | 2.00000 | 316.00 | 2.00000 | 316.00 | 2.00000 | 316.00 |
| SILT FENCE | | | | | | | |
| 0220 2602-0000101 | 63.000 LF | 0.25000 | 15.75 | 15.75000 | 992.25 | 1.00000 | 63.00 |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | |
| 0230 2602-0010010 | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | |
| 0240 2602-0010020 | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | |
| SECTION TOTALS | | \$ | 43,942.95 | \$ | 39,260.25 | \$ | 38,143.00 |
| CONTRACT TOTALS | | \$ | 878,976.31 | \$ | 961,353.02 | \$ | 1,023,656.30 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 007
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-172

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|-----------|------------|--------------|------------|--------|------------|--------|
| (4) MI900 MINNOWA CONSTR., INC. | | | | | | | |
| SECTION 0001 DESIGN NO. 0416; A 232'-0 X 30'-0 PPC BEAM BRIDGE | | | | | | | |
| 0010 2402-2720000 EXCAVATION, CLASS 20 | 362.000 | CY | 30.00000 | 10860.00 | | | |
| 0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 73.700 | CY | 725.00000 | 53432.50 | | | |
| 0030 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE | 287.800 | CY | 675.00000 | 194265.00 | | | |
| 0040 2403-7303000 STRUCTURAL CONCRETE COATING | 371.300 | SY | 60.00000 | 22278.00 | | | |
| 0050 2404-7775000 REINFORCING STEEL | 13231.000 | LB | 1.00000 | 13231.00 | | | |
| 0060 2404-7775005 REINFORCING STEEL, EPOXY COATED | 77162.000 | LB | 1.00000 | 77162.00 | | | |
| 0070 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115 | 8.000 | EACH | 28000.00000 | 224000.00 | | | |
| 0080 2408-7800000 STRUCTURAL STEEL | 3646.000 | LB | 3.00000 | 10938.00 | | | |
| 0090 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC | 518.000 | LF | 95.00000 | 49210.00 | | | |
| 0100 2499-2300001 DECK DRAINS | | LUMP | 12000.00000 | 12000.00 | | | |
| 0110 2501-0201057 PILES, STEEL, HP 10 X 57 | 2285.000 | LF | 45.00000 | 102825.00 | | | |
| 0120 2501-6335010 PREBORED HOLES | 375.000 | LF | 60.00000 | 22500.00 | | | |
| 0130 2507-2638620 MACADAM STONE SLOPE PROTECTION | 406.000 | SY | 65.00000 | 26390.00 | | | |
| 0140 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE | 25.000 | SY | 50.00000 | 1250.00 | | | |
| 0150 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 6500.00000 | 6500.00 | | | |
| 0160 2533-4980005 MOBILIZATION | | LUMP | 130000.00000 | 130000.00 | | | |
| 0170 2599-9999014 ('SQUARE FEET' ITEM) Integral Thin Veneer Brick | 1282.000 | SF | 25.00000 | 32050.00 | | | |
| SECTION TOTALS | | | \$ | 988,891.50 | \$ | | \$ |
| SECTION 0002 ROADWAY ITEMS | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 007
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-172

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|------------|--------------------------------------|--------------|------------|--------|------------|--------|
| ===== | | | | | | | |
| | | (4) MI900 MINNOWA CONSTR., INC. | | () | | () | |
| 0180 2301-0685550 | 140.000 SY | 225.00000 | 31500.00 | | | | |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN | | | | | | | |
| 0190 2412-0000100 | 816.000 SY | 5.00000 | 4080.00 | | | | |
| LONGITUDINAL GROOVING IN CONCRETE | | | | | | | |
| 0200 2520-3350015 | 1.000 EACH | 6500.00000 | 6500.00 | | | | |
| FIELD OFFICE | | | | | | | |
| 0210 2602-0000020 | 158.000 LF | 5.00000 | 790.00 | | | | |
| SILT FENCE | | | | | | | |
| 0220 2602-0000101 | 63.000 LF | 1.00000 | 63.00 | | | | |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | |
| 0230 2602-0010010 | 1.000 EACH | 500.00000 | 500.00 | | | | |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | |
| 0240 2602-0010020 | 1.000 EACH | 1000.00000 | 1000.00 | | | | |
| MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS | | | | | | | |
| | | \$ | 44,433.00 | \$ | | \$ | |
| ----- | | | | | | | |
| CONTRACT TOTALS | | \$ | 1,033,324.50 | \$ | | \$ | |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 008 1

Bid Order: 008 Contract ID: 57-0307-173
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 75 WORK DAYS Approximate Start Date: 05/22/17

Primary County: LINN
Established DBE Goal: 5.00 %

Project: NHSX-030-7(173)--3H-57
Work Type: BRIDGE NEW - PPCB
County: LINN Prj Awd Amt: \$1,156,521.63
Route: U.S. 30
Location: SUTLIFF ROAD OVER US 30
MOUNT VERNON / LISBON BYPASS

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | IO081 IOWA BRIDGE & CULVERT, L.C. | \$ 1,156,521.63 | 100.00 % |
| 2 | MI900 MINNOWA CONSTRUCTION, INC. | \$ 1,211,164.85 | 104.72 % |
| 3 | TA060 TAYLOR CONSTRUCTION, INC. | \$ 1,301,842.90 | 112.56 % |
| 4 | GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | \$ 1,305,085.08 | 112.84 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 008 2

Bid Order: 008
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-173

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | | |
|---|---|-----------------|--------|-------------|-----------|-------------|-----------|-------------|-----------|
| ===== (1) IO081 IOWA BRIDGE & CULVERT, L.C. (2) MI900 MINNOWA CONSTR., INC. (3) TA060 TAYLOR CONSTRUCTION, INC. ----- | | | | | | | | | |
| SECTION 0001 | DESIGN NO. 0516; A 252'-0 X 36'-0 | PPC BEAM BRIDGE | | | | | | | |
| 0010 | 2402-2720000 EXCAVATION, CLASS 20 | 430.000 | CY | 35.00000 | 15050.00 | 30.00000 | 12900.00 | 25.00000 | 10750.00 |
| 0020 | 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 164.400 | CY | 575.00000 | 94530.00 | 620.00000 | 101928.00 | 700.00000 | 115080.00 |
| 0030 | 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE | 341.800 | CY | 620.00000 | 211916.00 | 635.00000 | 217043.00 | 720.00000 | 246096.00 |
| 0040 | 2403-7303000 STRUCTURAL CONCRETE COATING | 445.300 | SY | 54.50000 | 24268.85 | 54.50000 | 24268.85 | 54.50000 | 24268.85 |
| 0050 | 2404-7775000 REINFORCING STEEL | 19044.000 | LB | 0.95000 | 18091.80 | 1.00000 | 19044.00 | 0.85000 | 16187.40 |
| 0060 | 2404-7775005 REINFORCING STEEL, EPOXY COATED | 72241.000 | LB | 0.95000 | 68628.95 | 1.00000 | 72241.00 | 0.95000 | 68628.95 |
| 0070 | 2404-7775009 REINFORCING STEEL, STAINLESS STEEL | 4108.000 | LB | 2.82000 | 11584.56 | 4.00000 | 16432.00 | 6.00000 | 24648.00 |
| 0080 | 2407-0564120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120 | 5.000 | EACH | 21500.00000 | 107500.00 | 25500.00000 | 127500.00 | 23000.00000 | 115000.00 |
| 0090 | 2407-0564130 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130 | 5.000 | EACH | 23500.00000 | 117500.00 | 27500.00000 | 137500.00 | 25000.00000 | 125000.00 |
| 0100 | 2408-7800000 STRUCTURAL STEEL | 6153.000 | LB | 2.55000 | 15690.15 | 3.00000 | 18459.00 | 4.00000 | 24612.00 |
| 0110 | 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC | 558.000 | LF | 120.00000 | 66960.00 | 85.00000 | 47430.00 | 160.00000 | 89280.00 |
| 0120 | 2499-2300001 DECK DRAINS | | LUMP | 6500.00000 | 6500.00 | 12000.00000 | 12000.00 | 8000.00000 | 8000.00 |
| 0130 | 2501-0201057 PILES, STEEL, HP 10 X 57 | 3490.000 | LF | 40.00000 | 139600.00 | 40.00000 | 139600.00 | 39.00000 | 136110.00 |
| 0140 | 2501-6335010 PREBORED HOLES | 260.000 | LF | 65.00000 | 16900.00 | 50.00000 | 13000.00 | 60.00000 | 15600.00 |
| 0150 | 2507-2638620 MACADAM STONE SLOPE PROTECTION | 536.000 | SY | 55.00000 | 29480.00 | 52.50000 | 28140.00 | 35.00000 | 18760.00 |
| 0160 | 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE | 25.000 | SY | 85.00000 | 2125.00 | 60.00000 | 1500.00 | 175.00000 | 4375.00 |
| 0170 | 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 2950.00000 | 2950.00 | 7000.00000 | 7000.00 | 3000.00000 | 3000.00 |
| 0180 | 2533-4980005 MOBILIZATION | | LUMP | 53250.00000 | 53250.00 | 70000.00000 | 70000.00 | 90000.00000 | 90000.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 008 3

Bid Order: 008
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-173

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) IO081 IOWA BRIDGE & CULVERT, L.C. | | (2) MI900 MINNOWA CONSTR., INC. | | (3) TA060 TAYLOR CONSTRUCTION, INC. | |
|---|----------|------|--|--------------|--------------------------------------|--------------|--|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0190 2599-9999014 ('SQUARE FEET' ITEM) Integral Thin Veneer Brick | 1497.000 | SF | 30.00000 | 44910.00 | 20.00000 | 29940.00 | 45.00000 | 67365.00 |
| SECTION TOTALS | | | \$ | 1,047,435.31 | \$ | 1,095,925.85 | \$ | 1,202,761.20 |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0200 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 45.000 | SY | 115.00000 | 5175.00 | 80.00000 | 3600.00 | 150.00000 | 6750.00 |
| 0210 2301-0690203 BRIDGE APPROACH, BR-203 | 436.500 | SY | 175.00000 | 76387.50 | 195.00000 | 85117.50 | 170.00000 | 74205.00 |
| 0220 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE | 1314.300 | SY | 2.40000 | 3154.32 | 5.00000 | 6571.50 | 4.00000 | 5257.20 |
| 0230 2503-0500402 BRIDGE END DRAIN, DR-402 | 2.000 | EACH | 3750.00000 | 7500.00 | 5500.00000 | 11000.00 | 3000.00000 | 6000.00 |
| 0240 2520-3350015 FIELD OFFICE | 1.000 | EACH | 15000.00000 | 15000.00 | 6500.00000 | 6500.00 | 5000.00000 | 5000.00 |
| 0250 2602-0000020 SILT FENCE | 176.000 | LF | 2.00000 | 352.00 | 5.00000 | 880.00 | 2.00000 | 352.00 |
| 0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 70.000 | LF | 0.25000 | 17.50 | 1.00000 | 70.00 | 0.25000 | 17.50 |
| 0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0280 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | | \$ | 109,086.32 | \$ | 115,239.00 | \$ | 99,081.70 |
| CONTRACT TOTALS | | | \$ | 1,156,521.63 | \$ | 1,211,164.85 | \$ | 1,301,842.90 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 008 4

Bid Order: 008
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-173

Primary County: LINN

| LINE NO / ITEM CODE / ALT | | (4) GO020 | | () | | () | |
|--|--|------------------------------|--------|--------------|-----------|------------|--------|
| ITEM DESCRIPTION | | GODBERSEN-SMITH CONSTRUCTION | | | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DESIGN NO. 0516; A 252'-0 X 36'-0 PPC BEAM BRIDGE | | | | | | | |
| 0010 | 2402-2720000 | 430.000 | CY | 45.00000 | 19350.00 | | |
| | EXCAVATION, CLASS 20 | | | | | | |
| 0020 | 2403-0100010 | 164.400 | CY | 650.00000 | 106860.00 | | |
| | STRUCTURAL CONCRETE (BRIDGE) | | | | | | |
| 0030 | 2403-7000210 | 341.800 | CY | 695.00000 | 237551.00 | | |
| | HIGH PERFORMANCE STRUCTURAL CONCRETE | | | | | | |
| 0040 | 2403-7303000 | 445.300 | SY | 60.00000 | 26718.00 | | |
| | STRUCTURAL CONCRETE COATING | | | | | | |
| 0050 | 2404-7775000 | 19044.000 | LB | 0.86000 | 16377.84 | | |
| | REINFORCING STEEL | | | | | | |
| 0060 | 2404-7775005 | 72241.000 | LB | 0.94000 | 67906.54 | | |
| | REINFORCING STEEL, EPOXY COATED | | | | | | |
| 0070 | 2404-7775009 | 4108.000 | LB | 3.10000 | 12734.80 | | |
| | REINFORCING STEEL, STAINLESS STEEL | | | | | | |
| 0080 | 2407-0564120 | 5.000 | EACH | 26000.00000 | 130000.00 | | |
| | BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120 | | | | | | |
| 0090 | 2407-0564130 | 5.000 | EACH | 28500.00000 | 142500.00 | | |
| | BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130 | | | | | | |
| 0100 | 2408-7800000 | 6153.000 | LB | 4.00000 | 24612.00 | | |
| | STRUCTURAL STEEL | | | | | | |
| 0110 | 2414-6424119 | 558.000 | LF | 95.00000 | 53010.00 | | |
| | CONCRETE BARRIER RAILING, AESTHETIC | | | | | | |
| 0120 | 2499-2300001 | | LUMP | 9000.00000 | 9000.00 | | |
| | DECK DRAINS | | | | | | |
| 0130 | 2501-0201057 | 3490.000 | LF | 42.00000 | 146580.00 | | |
| | PILES, STEEL, HP 10 X 57 | | | | | | |
| 0140 | 2501-6335010 | 260.000 | LF | 32.00000 | 8320.00 | | |
| | PREBORED HOLES | | | | | | |
| 0150 | 2507-2638620 | 536.000 | SY | 55.00000 | 29480.00 | | |
| | MACADAM STONE SLOPE PROTECTION | | | | | | |
| 0160 | 2507-2638660 | 25.000 | SY | 48.00000 | 1200.00 | | |
| | BRIDGE WING ARMORING - MACADAM STONE | | | | | | |
| 0170 | 2526-8285000 | | LUMP | 3500.00000 | 3500.00 | | |
| | CONSTRUCTION SURVEY | | | | | | |
| 0180 | 2533-4980005 | | LUMP | 110000.00000 | 110000.00 | | |
| | MOBILIZATION | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 008 5

Bid Order: 008
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-173

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|----------|------------|------------|--------------|--------|------------|--------|
| (4) GO020 GODBERSEN-SMITH CONSTRUCTION | | | | | | | |
| 0190 2599-9999014 ('SQUARE FEET' ITEM) Integral Thin Veneer Brick | 1497.000 | SF | 35.00000 | 52395.00 | | | |
| SECTION TOTALS | | | \$ | 1,198,095.18 | \$ | | \$ |
| SECTION 0002 ROADWAY ITEMS | | | | | | | |
| 0200 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 45.000 | SY | 88.00000 | 3960.00 | | | |
| 0210 2301-0690203 BRIDGE APPROACH, BR-203 | 436.500 | SY | 195.00000 | 85117.50 | | | |
| 0220 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE | 1314.300 | SY | 3.00000 | 3942.90 | | | |
| 0230 2503-0500402 BRIDGE END DRAIN, DR-402 | 2.000 | EACH | 2800.00000 | 5600.00 | | | |
| 0240 2520-3350015 FIELD OFFICE | 1.000 | EACH | 6500.00000 | 6500.00 | | | |
| 0250 2602-0000020 SILT FENCE | 176.000 | LF | 2.00000 | 352.00 | | | |
| 0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 70.000 | LF | 0.25000 | 17.50 | | | |
| 0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | | | |
| 0280 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 | EACH | 1000.00000 | 1000.00 | | | |
| SECTION TOTALS | | | \$ | 106,989.90 | \$ | | \$ |
| CONTRACT TOTALS | | | \$ | 1,305,085.08 | \$ | | \$ |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 009 1

Bid Order: 009 Contract ID: 57-0307-175
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by MINNOWA CONSTR., INC.
Contract Period: 160 WORK DAYS Approximate Start Date: 06/12/17

Primary County: LINN
Established DBE Goal: 5.00 %

Project: NHSX-030-7(175)--3H-57
Work Type: BRIDGE NEW - PPCB
County: LINN Prj Awd Amt: \$6,663,820.95
Route: U.S. 30
Location: W.B. US 30 OVER SPRING CREEK
MT. VERNON/LISBON BYPASS

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | MI900 MINNOWA CONSTRUCTION, INC. | \$ 6,663,820.95 | 100.00 % |
| 2 | GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | \$ 6,829,651.98 | 102.48 % |
| 3 | PE320 PETERSON CONTRACTORS INC. | \$ 7,112,811.34 | 106.73 % |
| 4 | IO081 IOWA BRIDGE & CULVERT, L.C. | \$ 7,526,838.18 | 112.95 % |
| 5 | UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES | \$ 7,685,832.75 | 115.33 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 009 2

Bid Order: 009
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-175

Primary County: LINN

| | | | (1) MI900 MINNOWA CONSTR., INC. | | (2) GO020 GODBERSEN-SMITH CONSTRUCTION | | (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. 0716; A 663'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 1038.000 | CY | 8.00000 | 8304.00 | 4.00000 | 4152.00 | 10.50000 | 10899.00 |
| 0020 2402-2720000 EXCAVATION, CLASS 20 | 1772.000 | CY | 25.00000 | 44300.00 | 18.00000 | 31896.00 | 12.50000 | 22150.00 |
| 0030 2402-2721000 EXCAVATION, CLASS 21 | 685.000 | CY | 35.00000 | 23975.00 | 150.00000 | 102750.00 | 25.00000 | 17125.00 |
| 0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 1546.000 | CY | 500.00000 | 773000.00 | 400.00000 | 618400.00 | 555.00000 | 858030.00 |
| 0050 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE | 871.200 | CY | 524.00000 | 456508.80 | 625.00000 | 544500.00 | 555.00000 | 483516.00 |
| 0060 2404-7775000 REINFORCING STEEL | 308362.000 | LB | 1.00000 | 308362.00 | 0.85000 | 262107.70 | 0.65000 | 200435.30 |
| 0070 2404-7775005 REINFORCING STEEL, EPOXY COATED | 279965.000 | LB | 1.00000 | 279965.00 | 0.95000 | 265966.75 | 0.78000 | 218372.70 |
| 0080 2404-7775009 REINFORCING STEEL, STAINLESS STEEL | 9501.000 | LB | 2.75000 | 26127.75 | 3.00000 | 28503.00 | 2.73000 | 25937.73 |
| 0090 2407-0564310 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE110 | 11.000 | EACH | 25000.00000 | 275000.00 | 21500.00000 | 236500.00 | 20617.00000 | 226787.00 |
| 0100 2407-0564345 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145 | 16.000 | EACH | 29000.00000 | 464000.00 | 29000.00000 | 464000.00 | 28230.00000 | 451680.00 |
| 0110 2408-7800000 STRUCTURAL STEEL | 26755.000 | LB | 2.75000 | 73576.25 | 2.90000 | 77589.50 | 3.25000 | 86953.75 |
| 0120 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE | 90.800 | LF | 155.00000 | 14074.00 | 230.00000 | 20884.00 | 268.00000 | 24334.40 |
| 0130 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING | 90.800 | LF | 10.00000 | 908.00 | 50.00000 | 4540.00 | 40.00000 | 3632.00 |
| 0140 2414-6424110 CONCRETE BARRIER RAILING | 1393.100 | LF | 50.00000 | 69655.00 | 55.00000 | 76620.50 | 51.38000 | 71577.48 |
| 0150 2433-0001048 CONCRETE DRILLED SHAFT, 48 IN. DIAMETER | 570.000 | LF | 410.00000 | 233700.00 | 595.00000 | 339150.00 | 660.00000 | 376200.00 |
| 0160 2433-0003000 DEMONSTRATION SHAFT | 20.000 | LF | 435.00000 | 8700.00 | 580.00000 | 11600.00 | 690.00000 | 13800.00 |
| 0170 2501-0201057 PILES, STEEL, HP 10 X 57 | 1355.000 | LF | 42.00000 | 56910.00 | 41.00000 | 55555.00 | 32.00000 | 43360.00 |
| 0180 2507-2638650 BRIDGE WING ARMORING - EROSION STONE | 30.000 | SY | 60.00000 | 1800.00 | 55.00000 | 1650.00 | 76.50000 | 2295.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 009 3

Bid Order: 009
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-175

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
|--|------------|--------------------------------------|--------------|---|--------------|--|--------------|--------------|
| | | (1) MI900 MINNOWA CONSTR., INC. | | (2) GO020 GODBERSEN-SMITH CONSTRUCTION | | (3) PE320 PETERSON CONTRACTORS INC. | | |
| 0190 2507-3250005 | 3165.000 | SY | 3.00000 | 9495.00 | 2.25000 | 7121.25 | 2.00000 | 6330.00 |
| ENGINEERING FABRIC | | | | | | | | |
| 0200 2507-6800061 | 707.000 | TON | 28.00000 | 19796.00 | 35.00000 | 24745.00 | 27.25000 | 19265.75 |
| REVTMENT, CLASS E | | | | | | | | |
| 0210 2507-8029000 | 967.000 | TON | 24.00000 | 23208.00 | 30.00000 | 29010.00 | 22.40000 | 21660.80 |
| EROSION STONE | | | | | | | | |
| 0220 2526-8285000 | | LUMP | 10000.00000 | 10000.00 | 4000.00000 | 4000.00 | 15000.00000 | 15000.00 |
| CONSTRUCTION SURVEY | | | | | | | | |
| 0230 2533-4980005 | | LUMP | 100000.00000 | 100000.00 | 175000.00000 | 175000.00 | 353500.00000 | 353500.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | \$ | 3,281,364.80 | \$ | 3,386,240.70 | \$ | 3,552,841.91 |
| ----- | | | | | | | | |
| SECTION 0002 DESIGN NO. 0816; A 663'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0240 2104-2710020 | 1004.000 | CY | 8.00000 | 8032.00 | 4.00000 | 4016.00 | 10.50000 | 10542.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | |
| 0250 2402-2720000 | 1660.000 | CY | 25.00000 | 41500.00 | 18.00000 | 29880.00 | 12.50000 | 20750.00 |
| EXCAVATION, CLASS 20 | | | | | | | | |
| 0260 2402-2721000 | 671.000 | CY | 35.00000 | 23485.00 | 150.00000 | 100650.00 | 25.00000 | 16775.00 |
| EXCAVATION, CLASS 21 | | | | | | | | |
| 0270 2403-0100010 | 1450.100 | CY | 500.00000 | 725050.00 | 400.00000 | 580040.00 | 555.00000 | 804805.50 |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | | |
| 0280 2403-7000210 | 838.100 | CY | 524.00000 | 439164.40 | 625.00000 | 523812.50 | 555.00000 | 465145.50 |
| HIGH PERFORMANCE STRUCTURAL CONCRETE | | | | | | | | |
| 0290 2404-7775000 | 276897.000 | LB | 1.00000 | 276897.00 | 0.85000 | 235362.45 | 0.65000 | 179983.05 |
| REINFORCING STEEL | | | | | | | | |
| 0300 2404-7775005 | 266531.000 | LB | 1.00000 | 266531.00 | 0.95000 | 253204.45 | 0.78000 | 207894.18 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0310 2404-7775009 | 9486.000 | LB | 2.75000 | 26086.50 | 3.00000 | 28458.00 | 2.73000 | 25896.78 |
| REINFORCING STEEL, STAINLESS STEEL | | | | | | | | |
| 0320 2407-0564310 | 10.000 | EACH | 25000.00000 | 250000.00 | 21500.00000 | 215000.00 | 20617.00000 | 206170.00 |
| BEAMS, PRETENSIONED PRESTRESSED | | | | | | | | |
| CONCRETE, BTE110 | | | | | | | | |
| 0330 2407-0564345 | 15.000 | EACH | 29000.00000 | 435000.00 | 29000.00000 | 435000.00 | 28230.00000 | 423450.00 |
| BEAMS, PRETENSIONED PRESTRESSED | | | | | | | | |
| CONCRETE, BTE145 | | | | | | | | |
| 0340 2408-7800000 | 25841.000 | LB | 2.75000 | 71062.75 | 2.90000 | 74938.90 | 3.25000 | 83983.25 |
| STRUCTURAL STEEL | | | | | | | | |
| 0350 2413-1200000 | 84.000 | LF | 155.00000 | 13020.00 | 230.00000 | 19320.00 | 268.00000 | 22512.00 |
| STEEL EXTRUSION JOINT WITH NEOPRENE | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 009 4

Bid Order: 009
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-175

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) MI900 MINNOWA CONSTR., INC. | | (2) GO020 GODBERSEN-SMITH CONSTRUCTION | | (3) PE320 PETERSON CONTRACTORS INC. | |
|---|-------------|--------------------------------------|--------------|---|--------------|--|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0360 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING | 84.000 LF | 10.00000 | 840.00 | 50.00000 | 4200.00 | 40.00000 | 3360.00 |
| 0370 2414-6424110 CONCRETE BARRIER RAILING | 1393.000 LF | 50.00000 | 69650.00 | 55.00000 | 76615.00 | 51.38000 | 71572.34 |
| 0380 2433-0001048 CONCRETE DRILLED SHAFT, 48 IN. DIAMETER | 441.000 LF | 410.00000 | 180810.00 | 595.00000 | 262395.00 | 655.00000 | 288855.00 |
| 0390 2433-0003000 DEMONSTRATION SHAFT | 20.000 LF | 435.00000 | 8700.00 | 580.00000 | 11600.00 | 690.00000 | 13800.00 |
| 0400 2501-0201057 PILES, STEEL, HP 10 X 57 | 3165.000 LF | 40.00000 | 126600.00 | 41.00000 | 129765.00 | 32.60000 | 103179.00 |
| 0410 2507-2638650 BRIDGE WING ARMORING - EROSION STONE | 30.000 SY | 60.00000 | 1800.00 | 55.00000 | 1650.00 | 76.50000 | 2295.00 |
| 0420 2507-3250005 ENGINEERING FABRIC | 3055.000 SY | 3.00000 | 9165.00 | 2.25000 | 6873.75 | 2.00000 | 6110.00 |
| 0430 2507-6800061 REVTMENT, CLASS E | 687.000 TON | 28.00000 | 19236.00 | 35.00000 | 24045.00 | 27.25000 | 18720.75 |
| 0440 2507-8029000 EROSION STONE | 931.000 TON | 24.00000 | 22344.00 | 30.00000 | 27930.00 | 22.40000 | 20854.40 |
| 0450 2526-8285000 CONSTRUCTION SURVEY | LUMP | 10000.00000 | 10000.00 | 4000.00000 | 4000.00 | 15000.00000 | 15000.00 |
| 0460 2533-4980005 MOBILIZATION | LUMP | 100000.00000 | 100000.00 | 175000.00000 | 175000.00 | 348900.00000 | 348900.00 |
| SECTION TOTALS | | \$ | 3,124,973.65 | \$ | 3,223,756.05 | \$ | 3,360,553.75 |
| SECTION 0003 ROADWAY ITEMS | | | | | | | |
| 0470 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 103.300 SY | 60.00000 | 6198.00 | 95.00000 | 9813.50 | 135.00000 | 13945.50 |
| 0480 2301-0690203 BRIDGE APPROACH, BR-203 | 1016.400 SY | 185.00000 | 188034.00 | 165.00000 | 167706.00 | 150.00000 | 152460.00 |
| 0490 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE | 6496.300 SY | 5.00000 | 32481.50 | 2.10000 | 13642.23 | 2.25000 | 14616.68 |
| 0500 2503-0500402 BRIDGE END DRAIN, DR-402 | 4.000 EACH | 5500.00000 | 22000.00 | 4500.00000 | 18000.00 | 1600.00000 | 6400.00 |
| 0510 2520-3350015 FIELD OFFICE | 1.000 EACH | 6000.00000 | 6000.00 | 8500.00000 | 8500.00 | 10000.00000 | 10000.00 |
| 0520 2602-0000020 SILT FENCE | 235.000 LF | 5.00000 | 1175.00 | 2.00000 | 470.00 | 2.00000 | 470.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 009
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-175

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) MI900 MINNOWA CONSTR., INC. | (2) G0020 GODBERSEN-SMITH CONSTRUCTION | (3) PE320 PETERSON CONTRACTORS INC. | | | |
|--|------------|--------------------------------------|---|--|--------------|------------|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0530 2602-0000101 | 94.000 LF | 1.00000 | 94.00 | 0.25000 | 23.50 | 0.25000 | 23.50 |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | |
| 0540 2602-0010010 | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | |
| 0550 2602-0010020 | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | |
| SECTION TOTALS | | \$ | 257,482.50 | \$ | 219,655.23 | \$ | 199,415.68 |
| CONTRACT TOTALS | | \$ | 6,663,820.95 | \$ | 6,829,651.98 | \$ | 7,112,811.34 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 009 6

Bid Order: 009
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-175

Primary County: LINN

| | | | (4) IO081 | | (5) UN059 | | () | |
|--|---|---------------|-----------------------------|-----------|-----------------------------|-----------|------------|--------|
| | | | IOWA BRIDGE & CULVERT, L.C. | | UNITED CONTRACTORS INC. AND | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DESIGN NO. 0716; A 663'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0010 | 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 1038.000 CY | 7.00000 | 7266.00 | 6.00000 | 6228.00 | | |
| 0020 | 2402-2720000 EXCAVATION, CLASS 20 | 1772.000 CY | 35.00000 | 62020.00 | 60.00000 | 106320.00 | | |
| 0030 | 2402-2721000 EXCAVATION, CLASS 21 | 685.000 CY | 150.00000 | 102750.00 | 60.00000 | 41100.00 | | |
| 0040 | 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 1546.000 CY | 550.00000 | 850300.00 | 475.00000 | 734350.00 | | |
| 0050 | 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE | 871.200 CY | 635.00000 | 553212.00 | 600.00000 | 522720.00 | | |
| 0060 | 2404-7775000 REINFORCING STEEL | 308362.000 LB | 0.94000 | 289860.28 | 0.85000 | 262107.70 | | |
| 0070 | 2404-7775005 REINFORCING STEEL, EPOXY COATED | 279965.000 LB | 0.85000 | 237970.25 | 0.85000 | 237970.25 | | |
| 0080 | 2404-7775009 REINFORCING STEEL, STAINLESS STEEL | 9501.000 LB | 2.81000 | 26697.81 | 3.25000 | 30878.25 | | |
| 0090 | 2407-0564310 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE110 | 11.000 EACH | 22000.00000 | 242000.00 | 21000.00000 | 231000.00 | | |
| 0100 | 2407-0564345 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145 | 16.000 EACH | 32000.00000 | 512000.00 | 30000.00000 | 480000.00 | | |
| 0110 | 2408-7800000 STRUCTURAL STEEL | 26755.000 LB | 3.00000 | 80265.00 | 3.00000 | 80265.00 | | |
| 0120 | 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE | 90.800 LF | 225.00000 | 20430.00 | 500.00000 | 45400.00 | | |
| 0130 | 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING | 90.800 LF | 65.00000 | 5902.00 | 75.00000 | 6810.00 | | |
| 0140 | 2414-6424110 CONCRETE BARRIER RAILING | 1393.100 LF | 52.00000 | 72441.20 | 40.00000 | 55724.00 | | |
| 0150 | 2433-0001048 CONCRETE DRILLED SHAFT, 48 IN. DIAMETER | 570.000 LF | 650.00000 | 370500.00 | 800.00000 | 456000.00 | | |
| 0160 | 2433-0003000 DEMONSTRATION SHAFT | 20.000 LF | 650.00000 | 13000.00 | 600.00000 | 12000.00 | | |
| 0170 | 2501-0201057 PILES, STEEL, HP 10 X 57 | 1355.000 LF | 40.00000 | 54200.00 | 45.00000 | 60975.00 | | |
| 0180 | 2507-2638650 BRIDGE WING ARMORING - EROSION STONE | 30.000 SY | 125.00000 | 3750.00 | 150.00000 | 4500.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 009
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-175

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|------------|--|-----------------|--|-----------------|------------|--------|
| | | (4) IO081 IOWA BRIDGE & CULVERT, L.C. | | (5) UN059 UNITED CONTRACTORS INC. AND | | () | |
| 0190 2507-3250005 ENGINEERING FABRIC | 3165.000 | SY | 3.00000 | 9495.00 | 3.00000 | 9495.00 | |
| 0200 2507-6800061 REVTMENT, CLASS E | 707.000 | TON | 40.00000 | 28280.00 | 40.00000 | 28280.00 | |
| 0210 2507-8029000 EROSION STONE | 967.000 | TON | 37.00000 | 35779.00 | 40.00000 | 38680.00 | |
| 0220 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 3390.00000 | 3390.00 | 7500.00000 | 7500.00 | |
| 0230 2533-4980005 MOBILIZATION | | LUMP | 150000.00000 | 150000.00 | 296500.00000 | 296500.00 | |
| SECTION TOTALS | | | \$ 3,731,508.54 | | \$ 3,754,803.20 | | \$ |
| SECTION 0002 DESIGN NO. 0816; A 663'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | |
| 0240 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 1004.000 | CY | 7.00000 | 7028.00 | 6.00000 | 6024.00 | |
| 0250 2402-2720000 EXCAVATION, CLASS 20 | 1660.000 | CY | 35.00000 | 58100.00 | 60.00000 | 99600.00 | |
| 0260 2402-2721000 EXCAVATION, CLASS 21 | 671.000 | CY | 150.00000 | 100650.00 | 60.00000 | 40260.00 | |
| 0270 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 1450.100 | CY | 550.00000 | 797555.00 | 500.00000 | 725050.00 | |
| 0280 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE | 838.100 | CY | 635.00000 | 532193.50 | 650.00000 | 544765.00 | |
| 0290 2404-7775000 REINFORCING STEEL | 276897.000 | LB | 0.94000 | 260283.18 | 0.85000 | 235362.45 | |
| 0300 2404-7775005 REINFORCING STEEL, EPOXY COATED | 266531.000 | LB | 0.85000 | 226551.35 | 0.85000 | 226551.35 | |
| 0310 2404-7775009 REINFORCING STEEL, STAINLESS STEEL | 9486.000 | LB | 2.81000 | 26655.66 | 3.25000 | 30829.50 | |
| 0320 2407-0564310 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE110 | 10.000 | EACH | 22000.00000 | 220000.00 | 21000.00000 | 210000.00 | |
| 0330 2407-0564345 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145 | 15.000 | EACH | 32000.00000 | 480000.00 | 30000.00000 | 450000.00 | |
| 0340 2408-7800000 STRUCTURAL STEEL | 25841.000 | LB | 3.00000 | 77523.00 | 3.00000 | 77523.00 | |
| 0350 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE | 84.000 | LF | 225.00000 | 18900.00 | 500.00000 | 42000.00 | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 009
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-175

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|----------|------|--|--------------|--|--------------|------------|--------|
| | | | (4) IO081 IOWA BRIDGE & CULVERT, L.C. | | (5) UN059 UNITED CONTRACTORS INC. AND | | () | |
| 0360 2413-1200100 | 84.000 | LF | 65.00000 | 5460.00 | 75.00000 | 6300.00 | | |
| NEOPRENE GLAND INSTALLATION AND TESTING | | | | | | | | |
| 0370 2414-6424110 | 1393.000 | LF | 52.00000 | 72436.00 | 40.00000 | 55720.00 | | |
| CONCRETE BARRIER RAILING | | | | | | | | |
| 0380 2433-0001048 | 441.000 | LF | 650.00000 | 286650.00 | 800.00000 | 352800.00 | | |
| CONCRETE DRILLED SHAFT, 48 IN. DIAMETER | | | | | | | | |
| 0390 2433-0003000 | 20.000 | LF | 650.00000 | 13000.00 | 600.00000 | 12000.00 | | |
| DEMONSTRATION SHAFT | | | | | | | | |
| 0400 2501-0201057 | 3165.000 | LF | 40.00000 | 126600.00 | 45.00000 | 142425.00 | | |
| PILES, STEEL, HP 10 X 57 | | | | | | | | |
| 0410 2507-2638650 | 30.000 | SY | 125.00000 | 3750.00 | 150.00000 | 4500.00 | | |
| BRIDGE WING ARMORING - EROSION STONE | | | | | | | | |
| 0420 2507-3250005 | 3055.000 | SY | 3.00000 | 9165.00 | 3.00000 | 9165.00 | | |
| ENGINEERING FABRIC | | | | | | | | |
| 0430 2507-6800061 | 687.000 | TON | 40.00000 | 27480.00 | 40.00000 | 27480.00 | | |
| REVTMENT, CLASS E | | | | | | | | |
| 0440 2507-8029000 | 931.000 | TON | 37.00000 | 34447.00 | 40.00000 | 37240.00 | | |
| EROSION STONE | | | | | | | | |
| 0450 2526-8285000 | | LUMP | 3390.00000 | 3390.00 | 7500.00000 | 7500.00 | | |
| CONSTRUCTION SURVEY | | | | | | | | |
| 0460 2533-4980005 | | LUMP | 150000.00000 | 150000.00 | 346500.00000 | 346500.00 | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | \$ | 3,537,817.69 | \$ | 3,689,595.30 | | \$ |
| SECTION 0003 ROADWAY ITEMS | | | | | | | | |
| 0470 2122-5190501 | 103.300 | SY | 129.00000 | 13325.70 | 100.00000 | 10330.00 | | |
| PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | | | | | | | | |
| 0480 2301-0690203 | 1016.400 | SY | 195.00000 | 198198.00 | 175.00000 | 177870.00 | | |
| BRIDGE APPROACH, BR-203 | | | | | | | | |
| 0490 2412-0000100 | 6496.300 | SY | 2.77000 | 17994.75 | 2.50000 | 16240.75 | | |
| LONGITUDINAL GROOVING IN CONCRETE | | | | | | | | |
| 0500 2503-0500402 | 4.000 | EACH | 2750.00000 | 11000.00 | 5000.00000 | 20000.00 | | |
| BRIDGE END DRAIN, DR-402 | | | | | | | | |
| 0510 2520-3350015 | 1.000 | EACH | 15000.00000 | 15000.00 | 15000.00000 | 15000.00 | | |
| FIELD OFFICE | | | | | | | | |
| 0520 2602-0000020 | 235.000 | LF | 2.00000 | 470.00 | 2.00000 | 470.00 | | |
| SILT FENCE | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 009
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-175

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|------------|--|--------------|--|--------------|------------|--------|
| | | (4) IO081 IOWA BRIDGE & CULVERT, L.C. | | (5) UN059 UNITED CONTRACTORS INC. AND | | () | |
| 0530 2602-0000101 | 94.000 LF | 0.25000 | 23.50 | 0.25000 | 23.50 | | |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | |
| 0540 2602-0010010 | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | |
| 0550 2602-0010020 | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | | |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | |
| SECTION TOTALS | | \$ | 257,511.95 | \$ | 241,434.25 | \$ | |
| CONTRACT TOTALS | | \$ | 7,526,838.18 | \$ | 7,685,832.75 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 010 1

Bid Order: 010 Contract ID: 60-C060-114
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PRAHM CONSTRUCTION, INC.
 Contract Period: Completion Date: 09/08/17

Primary County: LYON
 Established DBE Goal: 4.00 %

Project: BRS-C060(114)--60-60
 Work Type: BRIDGE AND APPROACHES - CCS
 County: LYON Prj Awd Amt: \$551,825.70
 Route: A34
 Location: ON A34, 63W OVER WILLOW CREEK

Project: BRS-C060(115)--60-60
 Work Type: BRIDGE AND APPROACHES - CCS
 County: LYON Prj Awd Amt: \$442,196.40
 Route: A34
 Location: ON A34, 38W OVER KELLY CREEK

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|-----------------|-------------------|
| 1 | PR005 PRAHM CONSTRUCTION, INC. | \$ 994,022.10 | 100.00 % |
| 2 | GR100 GRAVES CONSTRUCTION CO., INC. | \$ 1,081,532.40 | 108.80 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 010
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 60-C060-114

Primary County: LYON

| | | | (1) PR005 PRAHM CONSTRUCTION, 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 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE BRS-C060(115)--60-60 | | | | | | | | |
| 0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 1215.000 | CY | 4.25000 | 5163.75 | 5.00000 | 6075.00 | | |
| 0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 400.000 | CY | 4.00000 | 1600.00 | 6.00000 | 2400.00 | | |
| 0030 2121-7425020 GRANULAR SHOULDERS, TYPE B | 40.000 | TON | 27.00000 | 1080.00 | 38.00000 | 1520.00 | | |
| 0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 1.600 | STA | 1000.00000 | 1600.00 | 450.00000 | 720.00 | | |
| 0050 2301-0690210 BRIDGE APPROACH, TWO LANE | 340.400 | SY | 125.50000 | 42720.20 | 151.00000 | 51400.40 | | |
| 0060 2401-6745625 REMOVAL OF EXISTING BRIDGE | | LUMP | 33890.00000 | 33890.00 | 32000.00000 | 32000.00 | | |
| 0070 2402-2720000 EXCAVATION, CLASS 20 | 121.000 | CY | 140.00000 | 16940.00 | 30.00000 | 3630.00 | | |
| 0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 172.600 | CY | 582.00000 | 100453.20 | 550.00000 | 94930.00 | | |
| 0090 2404-7775005 REINFORCING STEEL, EPOXY COATED | 46574.000 | LB | 1.00000 | 46574.00 | 1.05000 | 48902.70 | | |
| 0100 2414-6424124 CONCRETE OPEN RAILING, TL-4 | 182.000 | LF | 73.00000 | 13286.00 | 70.00000 | 12740.00 | | |
| 0110 2501-0201042 PILES, STEEL, HP 10 X 42 | 1410.000 | LF | 39.00000 | 54990.00 | 36.00000 | 50760.00 | | |
| 0120 2501-5478042 CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3) | 210.000 | LF | 125.00000 | 26250.00 | 210.00000 | 44100.00 | | |
| 0130 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 225.000 | LF | 3.00000 | 675.00 | 6.00000 | 1350.00 | | |
| 0140 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 4.000 | EACH | 2000.00000 | 8000.00 | 2050.00000 | 8200.00 | | |
| 0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 150.00000 | 600.00 | 154.00000 | 616.00 | | |
| 0160 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625 | 4.000 | EACH | 2000.00000 | 8000.00 | 2050.00000 | 8200.00 | | |
| 0170 2507-3250005 ENGINEERING FABRIC | 565.000 | SY | 3.00000 | 1695.00 | 5.00000 | 2825.00 | | |
| 0180 2507-6800061 REVETMENT, CLASS E | 380.000 | TON | 36.25000 | 13775.00 | 42.00000 | 15960.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 010
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 60-C060-114

Primary County: LYON

| | | | (1) PR005 PRAHM CONSTRUCTION, INC. | | (2) GR100 GRAVES CONSTRUCTION CO., INC | | () | |
|--|----------|------|---|------------|---|------------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0190 2510-6745850 REMOVAL OF PAVEMENT | 423.000 | SY | 5.50000 | 2326.50 | 8.00000 | 3384.00 | | |
| 0200 2518-6910000 SAFETY CLOSURE | 2.000 | EACH | 100.00000 | 200.00 | 350.00000 | 700.00 | | |
| 0210 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 5150.00000 | 5150.00 | 3000.00000 | 3000.00 | | |
| 0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 6.530 | STA | 175.00000 | 1142.75 | 175.00000 | 1142.75 | | |
| 0230 2528-8445110 TRAFFIC CONTROL | | LUMP | 2000.00000 | 2000.00 | 4000.00000 | 4000.00 | | |
| 0240 2533-4980005 MOBILIZATION | | LUMP | 44900.00000 | 44900.00 | 50000.00000 | 50000.00 | | |
| 0250 2601-2634100 MULCHING | 0.800 | ACRE | 1500.00000 | 1200.00 | 700.00000 | 560.00 | | |
| 0260 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.800 | ACRE | 1500.00000 | 1200.00 | 1900.00000 | 1520.00 | | |
| 0270 2602-0000020 SILT FENCE | 865.000 | LF | 4.00000 | 3460.00 | 2.00000 | 1730.00 | | |
| 0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 865.000 | LF | 1.00000 | 865.00 | 0.25000 | 216.25 | | |
| 0290 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 240.000 | LF | 4.00000 | 960.00 | 4.75000 | 1140.00 | | |
| 0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| 0310 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | | |
| SECTION TOTALS | | | \$ | 442,196.40 | \$ | 455,222.10 | \$ | |
| SECTION 0002 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE BRS-C060(114)--60-60 | | | | | | | | |
| 0320 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 1450.000 | CY | 5.00000 | 7250.00 | 5.00000 | 7250.00 | | |
| 0330 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 425.000 | CY | 4.00000 | 1700.00 | 6.00000 | 2550.00 | | |
| 0340 2121-7425020 GRANULAR SHOULDERS, TYPE B | 40.000 | TON | 30.00000 | 1200.00 | 38.00000 | 1520.00 | | |
| 0350 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 1.600 | STA | 1500.00000 | 2400.00 | 450.00000 | 720.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 010 4

Bid Order: 010
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 60-C060-114

Primary County: LYON

| | | | (1) PR005 PRAHM CONSTRUCTION, INC. | | (2) GR100 GRAVES CONSTRUCTION CO., INC | | () | |
|---|-----------|------|---|-----------|---|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0360 2301-0690210 BRIDGE APPROACH, TWO LANE | 340.400 | SY | 125.50000 | 42720.20 | 151.00000 | 51400.40 | | |
| 0370 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | | 35000.00000 | 35000.00 | 38000.00000 | 38000.00 | | |
| 0380 2402-2720000 EXCAVATION, CLASS 20 | 124.000 | CY | 140.00000 | 17360.00 | 30.00000 | 3720.00 | | |
| 0390 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 293.500 | CY | 490.00000 | 143815.00 | 543.00000 | 159370.50 | | |
| 0400 2404-7775005 REINFORCING STEEL, EPOXY COATED | 73043.000 | LB | 1.00000 | 73043.00 | 1.05000 | 76695.15 | | |
| 0410 2414-6424124 CONCRETE OPEN RAILING, TL-4 | 262.200 | LF | 70.00000 | 18354.00 | 70.00000 | 18354.00 | | |
| 0420 2501-0201042 PILES, STEEL, HP 10 X 42 | 600.000 | LF | 38.00000 | 22800.00 | 36.00000 | 21600.00 | | |
| 0430 2501-0201253 PILES, STEEL, HP 12 X 53 | 1260.000 | LF | 41.00000 | 51660.00 | 42.00000 | 52920.00 | | |
| 0440 2501-5478053 CONCRETE ENCASMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3) | 342.000 | LF | 125.00000 | 42750.00 | 220.00000 | 75240.00 | | |
| 0450 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 280.000 | LF | 2.00000 | 560.00 | 6.00000 | 1680.00 | | |
| 0460 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 4.000 | EACH | 2000.00000 | 8000.00 | 2050.00000 | 8200.00 | | |
| 0470 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 150.00000 | 600.00 | 154.00000 | 616.00 | | |
| 0480 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625 | 4.000 | EACH | 2000.00000 | 8000.00 | 2050.00000 | 8200.00 | | |
| 0490 2507-3250005 ENGINEERING FABRIC | 930.000 | SY | 4.00000 | 3720.00 | 5.00000 | 4650.00 | | |
| 0500 2507-6800061 REVTMENT, CLASS E | 400.000 | TON | 36.25000 | 14500.00 | 42.00000 | 16800.00 | | |
| 0510 2507-6875002 REVTMENT, REMOVE AND REPLACE | 150.000 | CY | 10.00000 | 1500.00 | 50.00000 | 7500.00 | | |
| 0520 2510-6745850 REMOVAL OF PAVEMENT | 369.000 | SY | 5.00000 | 1845.00 | 8.00000 | 2952.00 | | |
| 0530 2518-6910000 SAFETY CLOSURE | 2.000 | EACH | 100.00000 | 200.00 | 350.00000 | 700.00 | | |
| 0540 2526-8285000 CONSTRUCTION SURVEY | LUMP | | 5150.00000 | 5150.00 | 3200.00000 | 3200.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 010 5

Bid Order: 010
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 60-C060-114

Primary County: LYON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) PR005 PRAHM CONSTRUCTION, INC. | | (2) GR100 GRAVES CONSTRUCTION CO., INC | | () | |
|--|----------|------|---|------------|---|--------------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 5.420 | STA | 175.00000 | 948.50 | 175.00000 | 948.50 | | |
| 0560 2528-8445110 TRAFFIC CONTROL | LUMP | | 2000.00000 | 2000.00 | 4500.00000 | 4500.00 | | |
| 0570 2533-4980005 MOBILIZATION | LUMP | | 35000.00000 | 35000.00 | 50000.00000 | 50000.00 | | |
| 0580 2601-2634100 MULCHING | 0.800 | ACRE | 1500.00000 | 1200.00 | 700.00000 | 560.00 | | |
| 0590 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.800 | ACRE | 1500.00000 | 1200.00 | 1900.00000 | 1520.00 | | |
| 0600 2602-0000020 SILT FENCE | 950.000 | LF | 4.00000 | 3800.00 | 2.00000 | 1900.00 | | |
| 0610 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 950.000 | LF | 1.00000 | 950.00 | 0.25000 | 237.50 | | |
| 0620 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 275.000 | LF | 4.00000 | 1100.00 | 4.75000 | 1306.25 | | |
| 0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| 0640 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | | |
| | | | \$ | 551,825.70 | \$ | 626,310.30 | \$ | |
| CONTRACT TOTALS | | | \$ | 994,022.10 | \$ | 1,081,532.40 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 011 1

Bid Order: 011 Contract ID: 67-C067-078
 Letting Date: 170221 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to GUS CONSTRUCTION CO., INC.
 Contract Period: 45 WORK DAYS Late Start Date: 06/19/17

Primary County: MONONA
 No Established DBE Goal

Project: BRS-C067(78)--60-67
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: MONONA Prj Awd Amt: \$389,087.60
 Route: L32
 Location: ON L32, OVER JORDAN CREEK, IN CTR S24 T84
 R43

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|---------------|-------------------|
| 1 | GU100 GUS CONSTRUCTION CO., INC. | \$ 389,087.60 | 100.00 % |
| 2 | GR100 GRAVES CONSTRUCTION CO., INC. | \$ 394,792.19 | 101.46 % |
| 3 | DI360 DIXON CONSTRUCTION CO. | \$ 423,254.75 | 108.78 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 011 2

Bid Order: 011
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 67-C067-078

Primary County: MONONA

| | | | (1) GU100 GUS CONSTRUCTION CO., INC. | | (2) GR100 GRAVES CONSTRUCTION CO., INC | | (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 8' X 8' X 55' REINFORCED CONCRETE BOX CULVERT | | | | | | | | |
| 0010 2101-0850001 CLEARING AND GRUBBING | 0.300 | ACRE | 5500.00000 | 1650.00 | 3000.00000 | 900.00 | 10000.00000 | 3000.00 |
| 0020 2102-0425070 SPECIAL BACKFILL | 168.000 | TON | 55.00000 | 9240.00 | 30.75000 | 5166.00 | 43.00000 | 7224.00 |
| 0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1286.000 | CY | 17.20000 | 22119.20 | 8.71000 | 11201.06 | 20.00000 | 25720.00 |
| 0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 134.000 | CY | 14.00000 | 1876.00 | 14.35000 | 1922.90 | 10.00000 | 1340.00 |
| 0050 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN | 138.200 | CY | 100.00000 | 13820.00 | 72.00000 | 9950.40 | 97.00000 | 13405.40 |
| 0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID | 234.500 | SY | 3.00000 | 703.50 | 5.00000 | 1172.50 | 5.00000 | 1172.50 |
| 0070 2121-7425020 GRANULAR SHOULDERS, TYPE B | 102.400 | TON | 55.00000 | 5632.00 | 45.10000 | 4618.24 | 49.00000 | 5017.60 |
| 0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 3.200 | STA | 500.00000 | 1600.00 | 287.00000 | 918.40 | 500.00000 | 1600.00 |
| 0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 426.700 | SY | 125.00000 | 53337.50 | 82.62000 | 35253.95 | 100.00000 | 42670.00 |
| 0100 2401-6745625 REMOVAL OF EXISTING BRIDGE | | LUMP | 23000.00000 | 23000.00 | 38000.00000 | 38000.00 | 28000.00000 | 28000.00 |
| 0110 2402-2720000 EXCAVATION, CLASS 20 | 849.000 | CY | 18.00000 | 15282.00 | 30.00000 | 25470.00 | 20.00000 | 16980.00 |
| 0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 178.900 | CY | 545.00000 | 97500.50 | 590.00000 | 105551.00 | 550.00000 | 98395.00 |
| 0130 2404-7775000 REINFORCING STEEL | 25467.000 | LB | 1.40000 | 35653.80 | 1.25000 | 31833.75 | 1.25000 | 31833.75 |
| 0135 2418-0000010 TEMPORARY STREAM DIVERSION | 1.000 | EACH | 6000.00000 | 6000.00 | 20000.00000 | 20000.00 | 7500.00000 | 7500.00 |
| 0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 249.100 | LF | 7.00000 | 1743.70 | 6.00000 | 1494.60 | 7.00000 | 1743.70 |
| 0150 2507-3250005 ENGINEERING FABRIC | 816.700 | SY | 3.00000 | 2450.10 | 3.85000 | 3144.30 | 3.00000 | 2450.10 |
| 0160 2507-6800061 REVTMENT, CLASS E | 449.600 | TON | 56.00000 | 25177.60 | 53.30000 | 23963.68 | 57.00000 | 25627.20 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 011 3

Bid Order: 011
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 67-C067-078

Primary County: MONONA

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) GU100 GUS CONSTRUCTION CO., INC. | | (2) GR100 GRAVES CONSTRUCTION CO., INC | | (3) DI360 DIXON CONSTR. CO. | |
|--|----------|------|---|------------|---|------------|----------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2510-6745850 REMOVAL OF PAVEMENT | 328.900 | SY | 17.00000 | 5591.30 | 9.23000 | 3035.75 | 17.00000 | 5591.30 |
| 0180 2518-6910000 SAFETY CLOSURE | 2.000 | EACH | 500.00000 | 1000.00 | 250.00000 | 500.00 | 200.00000 | 400.00 |
| 0190 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD | 186.000 | LF | 32.00000 | 5952.00 | 23.61000 | 4391.46 | 30.00000 | 5580.00 |
| 0200 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 4500.00000 | 4500.00 | 4000.00000 | 4000.00 | 7000.00000 | 7000.00 |
| 0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 3.600 | STA | 225.00000 | 810.00 | 275.00000 | 990.00 | 400.00000 | 1440.00 |
| 0220 2528-8445110 TRAFFIC CONTROL | | LUMP | 5000.00000 | 5000.00 | 4500.00000 | 4500.00 | 5200.00000 | 5200.00 |
| 0230 2533-4980005 MOBILIZATION | | LUMP | 40000.00000 | 40000.00 | 50000.00000 | 50000.00 | 77000.00000 | 77000.00 |
| 0240 2601-2634100 MULCHING | 0.100 | ACRE | 7000.00000 | 700.00 | 700.00000 | 70.00 | 6200.00000 | 620.00 |
| 0250 2601-2636015 NATIVE GRASS SEEDING | 0.200 | ACRE | 7500.00000 | 1500.00 | 7200.00000 | 1440.00 | 7200.00000 | 1440.00 |
| 0260 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.100 | ACRE | 7000.00000 | 700.00 | 7000.00000 | 700.00 | 7000.00000 | 700.00 |
| 0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 0.300 | ACRE | 5500.00000 | 1650.00 | 2800.00000 | 840.00 | 2800.00000 | 840.00 |
| 0280 2602-0000020 SILT FENCE | 332.000 | LF | 5.00000 | 1660.00 | 3.05000 | 1012.60 | 3.05000 | 1012.60 |
| 0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 332.000 | LF | 1.00000 | 332.00 | 0.10000 | 33.20 | 0.10000 | 33.20 |
| 0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 332.000 | LF | 0.20000 | 66.40 | 2.50000 | 830.00 | 2.50000 | 830.00 |
| 0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 390.000 | LF | 5.00000 | 1950.00 | 3.26000 | 1271.40 | 3.26000 | 1271.40 |
| 0320 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 390.000 | LF | 1.00000 | 390.00 | 0.30000 | 117.00 | 0.30000 | 117.00 |
| 0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| | | | \$ | 389,087.60 | \$ | 394,792.19 | \$ | 423,254.75 |
| CONTRACT TOTALS | | | \$ | 389,087.60 | \$ | 394,792.19 | \$ | 423,254.75 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 012 1

Bid Order: 012 Contract ID: 68-C068-080
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 100 WORK DAYS Late Start Date: 06/26/17

Primary County: MONROE
Established DBE Goal: 4.00 %

Project: BHS-C068(80)--63-68
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: MONROE Prj Awd Amt: \$1,013,310.50
Route: H16
Location: ON H16, 120TH ST., OVER CEDAR CREEK, FROM
565TH TRAIL EAST A PPROX .5 MILES TO SAID
BRIDGE, IN S8 T73 R18

CRAMER AND ASSOC., INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------|-----------------|-------------------|
| 1 | CR120 CRAMER AND ASSOC., INC. | \$ 1,013,310.50 | 100.00 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 012 2

Bid Order: 012
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 68-C068-080

Primary County: MONROE

| | | | (1) CR120 | () | () | | | |
|--|---|--------------|-------------------------|-----------|------------|--------|------------|--------|
| | | | CRAMER AND ASSOC., INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A 240'-0 X 30' CONTINUOUS STEEL I-BEAM BRIDGE | | | | | | | | |
| 0010 | 2101-0850001 CLEARING AND GRUBBING | 1.700 ACRE | 3750.00000 | 6375.00 | | | | |
| 0020 | 2102-2625000 EMBANKMENT-IN-PLACE | 327.000 CY | 18.00000 | 5886.00 | | | | |
| 0030 | 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 590.000 CY | 6.00000 | 3540.00 | | | | |
| 0040 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 205.000 TON | 25.00000 | 5125.00 | | | | |
| 0050 | 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 7.400 STA | 920.00000 | 6808.00 | | | | |
| 0060 | 2301-0690210 BRIDGE APPROACH, TWO LANE | 458.400 SY | 195.00000 | 89388.00 | | | | |
| 0070 | 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 663.000 SY | 90.00000 | 59670.00 | | | | |
| 0080 | 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 85000.00000 | 85000.00 | | | | |
| 0090 | 2402-2720000 EXCAVATION, CLASS 20 | 90.000 CY | 50.00000 | 4500.00 | | | | |
| 0100 | 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 242.200 CY | 1200.00000 | 290640.00 | | | | |
| 0110 | 2404-7775005 REINFORCING STEEL, EPOXY COATED | 88218.000 LB | 1.00000 | 88218.00 | | | | |
| 0120 | 2408-7800000 STRUCTURAL STEEL | 7677.000 LB | 15.00000 | 115155.00 | | | | |
| 0130 | 2414-6424124 CONCRETE OPEN RAILING, TL-4 | 509.700 LF | 65.00000 | 33130.50 | | | | |
| 0140 | 2426-6772016 CONCRETE REPAIR | 10.000 SF | 230.00000 | 2300.00 | | | | |
| 0150 | 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 4.000 EACH | 1700.00000 | 6800.00 | | | | |
| 0160 | 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 EACH | 200.00000 | 800.00 | | | | |
| 0170 | 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625 | 4.000 EACH | 2025.00000 | 8100.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 012 3

Bid Order: 012
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 68-C068-080

Primary County: MONROE

| | | | (1) CR120 CRAMER AND ASSOC., INC. | | () | | () | |
|--|----------|------|--|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 2506-4984000 FLOWABLE MORTAR | 2.000 | CY | 600.00000 | 1200.00 | | | | |
| 0190 2507-2638650 BRIDGE WING ARMORING - EROSION STONE | 55.000 | SY | 90.00000 | 4950.00 | | | | |
| 0200 2507-6800061 REVTMENT, CLASS E | 655.000 | TON | 50.00000 | 32750.00 | | | | |
| 0210 2508-0804000 BRIDGE CLEANING FOR PAINTING | | LUMP | 3060.00000 | 3060.00 | | | | |
| 0220 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL | | LUMP | 20600.00000 | 20600.00 | | | | |
| 0230 2508-0970000 CONTAINMENT | | LUMP | 18300.00000 | 18300.00 | | | | |
| 0240 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL | | LUMP | 3500.00000 | 3500.00 | | | | |
| 0250 2508-0991000 PAINTING OF STRUCTURAL STEEL | | LUMP | 8500.00000 | 8500.00 | | | | |
| 0260 2510-6745850 REMOVAL OF PAVEMENT | 1063.000 | SY | 10.00000 | 10630.00 | | | | |
| 0270 2518-6910000 SAFETY CLOSURE | 2.000 | EACH | 100.00000 | 200.00 | | | | |
| 0280 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 9000.00000 | 9000.00 | | | | |
| 0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 25.000 | STA | 40.00000 | 1000.00 | | | | |
| 0300 2528-8445110 TRAFFIC CONTROL | | LUMP | 3300.00000 | 3300.00 | | | | |
| 0310 2533-4980005 MOBILIZATION | | LUMP | 75000.00000 | 75000.00 | | | | |
| 0320 2601-2634100 MULCHING | 2.000 | ACRE | 700.00000 | 1400.00 | | | | |
| 0330 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 2.000 | ACRE | 1290.00000 | 2580.00 | | | | |
| 0340 2602-0000020 SILT FENCE | 1235.000 | LF | 2.00000 | 2470.00 | | | | |
| 0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 1235.000 | LF | 1.00000 | 1235.00 | | | | |
| 0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 200.000 | LF | 3.50000 | 700.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 012 4

Bid Order: 012
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 68-C068-080

Primary County: MONROE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|------------|--|--------------|------------|--------|------------|--------|
| | | (1) CR120 CRAMER AND ASSOC., INC. | | | | | |
| 0370 2602-0010010 | 1.000 EACH | 500.00000 | 500.00 | | | | |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | |
| 0380 2602-0010020 | 1.000 EACH | 1000.00000 | 1000.00 | | | | |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | |
| SECTION TOTALS | | \$ | 1,013,310.50 | \$ | | \$ | |
| CONTRACT TOTALS | | \$ | 1,013,310.50 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 013 1

Bid Order: 013 Contract ID: 69-C069-059
 Letting Date: 170221 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to IOWA EROSION CONTROL, INC.
 Contract Period: 45 WORK DAYS Late Start Date: 08/28/17

Primary County: MONTGOMERY
 No Established DBE Goal

Project: BHS-C069(59)--63-69
 Work Type: BRIDGE REHABILITATION
 County: MONTGOMERY Prj Awd Amt: \$369,583.38
 Route: H54
 Location: ON H54, OVER NISHNABOTNA RIVER, ON NLINE S36
 T71 R39

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | IO200 IOWA EROSION CONTROL, INC. | \$ 369,583.38 | 100.00 % |
| 2 | CR120 CRAMER AND ASSOC., INC. | \$ 382,805.50 | 103.57 % |
| 3 | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 396,737.00 | 107.34 % |
| 4 | CU080 CUNNINGHAM-REIS CO. | \$ 425,926.50 | 115.24 % |
| 5 | CH320 CHRISTENSEN BROS., INC. | \$ 471,310.50 | 127.52 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 013 2

Bid Order: 013
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 69-C069-059

Primary County: MONTGOMERY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) IO200 IOWA EROSION CONTROL, INC. | | (2) CR120 CRAMER AND ASSOC., INC. | | (3) JA250 JASPER CONST. SERVICES, INC. | |
|--|----------|------|---|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A 313'-0 X 30' CONTINUOUS STEEL I-BEAM BRIDGE | | | | | | | | |
| 0010 2121-7425020 | 28.000 | TON | 75.00000 | 2100.00 | 40.00000 | 1120.00 | 60.00000 | 1680.00 |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0020 2123-7450000 | 2.000 | STA | 600.00000 | 1200.00 | 500.00000 | 1000.00 | 500.00000 | 1000.00 |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | | |
| 0030 2301-0690210 | 386.600 | SY | 187.50000 | 72487.50 | 220.00000 | 85052.00 | 190.00000 | 73454.00 |
| BRIDGE APPROACH, TWO LANE | | | | | | | | |
| 0040 2401-6750001 | | LUMP | 50280.00000 | 50280.00 | 65000.00000 | 65000.00 | 70000.00000 | 70000.00 |
| REMOVALS, AS PER PLAN | | | | | | | | |
| 0050 2403-0100010 | 29.000 | CY | 4450.00000 | 129050.00 | 4500.00000 | 130500.00 | 4000.00000 | 116000.00 |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | | |
| 0060 2404-7775005 | 5796.000 | LB | 3.43000 | 19880.28 | 2.00000 | 11592.00 | 4.00000 | 23184.00 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0070 2408-7800000 | 750.000 | LB | 8.45000 | 6337.50 | 8.00000 | 6000.00 | 15.00000 | 11250.00 |
| STRUCTURAL STEEL | | | | | | | | |
| 0080 2413-0698074 | 32.800 | SY | 360.00000 | 11808.00 | 235.00000 | 7708.00 | 300.00000 | 9840.00 |
| DECK REPAIR, CLASS A | | | | | | | | |
| 0090 2413-0698075 | 2.000 | SY | 2500.00000 | 5000.00 | 560.00000 | 1120.00 | 700.00000 | 1400.00 |
| DECK REPAIR, CLASS B | | | | | | | | |
| 0100 2413-1200000 | 63.000 | LF | 225.00000 | 14175.00 | 190.00000 | 11970.00 | 240.00000 | 15120.00 |
| STEEL EXTRUSION JOINT WITH NEOPRENE | | | | | | | | |
| 0110 2413-1200100 | 63.000 | LF | 28.97000 | 1825.11 | 50.00000 | 3150.00 | 50.00000 | 3150.00 |
| NEOPRENE GLAND INSTALLATION AND TESTING | | | | | | | | |
| 0120 2426-6772016 | 24.000 | SF | 150.00000 | 3600.00 | 150.00000 | 3600.00 | 150.00000 | 3600.00 |
| CONCRETE REPAIR | | | | | | | | |
| 0130 2510-6745850 | 342.200 | SY | 21.86000 | 7480.49 | 20.00000 | 6844.00 | 25.00000 | 8555.00 |
| REMOVAL OF PAVEMENT | | | | | | | | |
| 0140 2518-6910000 | 2.000 | EACH | 100.00000 | 200.00 | 100.00000 | 200.00 | 150.00000 | 300.00 |
| SAFETY CLOSURE | | | | | | | | |
| 0150 2527-9263109 | 10.300 | STA | 165.00000 | 1699.50 | 165.00000 | 1699.50 | 180.00000 | 1854.00 |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0160 2528-8445110 | | LUMP | 4000.00000 | 4000.00 | 2100.00000 | 2100.00 | 3000.00000 | 3000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0170 2533-4980005 | | LUMP | 31000.00000 | 31000.00 | 36000.00000 | 36000.00 | 45000.00000 | 45000.00 |
| MOBILIZATION | | | | | | | | |
| 0180 2599-9999009 | 100.000 | LF | 35.00000 | 3500.00 | 40.00000 | 4000.00 | 40.00000 | 4000.00 |
| ('LINEAR FEET' ITEM) REMOVE AND REINSTALL APPROACH GUARDRAIL | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 013 3

Bid Order: 013
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 69-C069-059

Primary County: MONTGOMERY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) IO200 IOWA EROSION CONTROL, INC. | | (2) CR120 CRAMER AND ASSOC., INC. | | (3) JA250 JASPER CONST. SERVICES, INC. | |
|--|----------|------|---|------------|--|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0190 2601-2634100 MULCHING | 0.100 | ACRE | 8000.00000 | 800.00 | 6000.00000 | 600.00 | 7000.00000 | 700.00 |
| 0200 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.100 | ACRE | 4000.00000 | 400.00 | 6500.00000 | 650.00 | 7500.00000 | 750.00 |
| 0210 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 280.000 | LF | 4.50000 | 1260.00 | 5.00000 | 1400.00 | 5.00000 | 1400.00 |
| 0220 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0230 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | | \$ | 369,583.38 | \$ | 382,805.50 | \$ | 396,737.00 |
| CONTRACT TOTALS | | | \$ | 369,583.38 | \$ | 382,805.50 | \$ | 396,737.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 013
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 69-C069-059

Primary County: MONTGOMERY

| | | | (4) CU080 CUNNINGHAM-REIS CO. | | (5) CH320 CHRISTENSEN BROS., INC. | | () | |
|---|----------|------|------------------------------------|-----------|--|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A 313'-0 X 30' CONTINUOUS STEEL I-BEAM BRIDGE | | | | | | | | |
| 0010 2121-7425020 GRANULAR SHOULDERS, TYPE B | 28.000 | TON | 45.00000 | 1260.00 | 50.00000 | 1400.00 | | |
| 0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 2.000 | STA | 1000.00000 | 2000.00 | 500.00000 | 1000.00 | | |
| 0030 2301-0690210 BRIDGE APPROACH, TWO LANE | 386.600 | SY | 230.00000 | 88918.00 | 210.00000 | 81186.00 | | |
| 0040 2401-6750001 REMOVALS, AS PER PLAN | | LUMP | 48000.00000 | 48000.00 | 100000.00000 | 100000.00 | | |
| 0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 29.000 | CY | 3800.00000 | 110200.00 | 5000.00000 | 145000.00 | | |
| 0060 2404-7775005 REINFORCING STEEL, EPOXY COATED | 5796.000 | LB | 4.00000 | 23184.00 | 3.00000 | 17388.00 | | |
| 0070 2408-7800000 STRUCTURAL STEEL | 750.000 | LB | 8.00000 | 6000.00 | 20.00000 | 15000.00 | | |
| 0080 2413-0698074 DECK REPAIR, CLASS A | 32.800 | SY | 300.00000 | 9840.00 | 360.00000 | 11808.00 | | |
| 0090 2413-0698075 DECK REPAIR, CLASS B | 2.000 | SY | 600.00000 | 1200.00 | 2000.00000 | 4000.00 | | |
| 0100 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE | 63.000 | LF | 250.00000 | 15750.00 | 300.00000 | 18900.00 | | |
| 0110 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING | 63.000 | LF | 100.00000 | 6300.00 | 45.00000 | 2835.00 | | |
| 0120 2426-6772016 CONCRETE REPAIR | 24.000 | SF | 100.00000 | 2400.00 | 200.00000 | 4800.00 | | |
| 0130 2510-6745850 REMOVAL OF PAVEMENT | 342.200 | SY | 25.00000 | 8555.00 | 20.00000 | 6844.00 | | |
| 0140 2518-6910000 SAFETY CLOSURE | 2.000 | EACH | 150.00000 | 300.00 | 100.00000 | 200.00 | | |
| 0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 10.300 | STA | 165.00000 | 1699.50 | 165.00000 | 1699.50 | | |
| 0160 2528-8445110 TRAFFIC CONTROL | | LUMP | 6500.00000 | 6500.00 | 2100.00000 | 2100.00 | | |
| 0170 2533-4980005 MOBILIZATION | | LUMP | 84000.00000 | 84000.00 | 50000.00000 | 50000.00 | | |
| 0180 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL APPROACH GUARDRAIL | 100.000 | LF | 60.00000 | 6000.00 | 30.00000 | 3000.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 013 5

Bid Order: 013
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 69-C069-059

Primary County: MONTGOMERY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|------------|------------------------------------|------------|--|------------|------------|--------|
| | | (4) CU080 CUNNINGHAM-REIS CO. | | (5) CH320 CHRISTENSEN BROS., INC. | | () | |
| 0190 2601-2634100 MULCHING | 0.100 ACRE | 6800.00000 | 680.00 | 6000.00000 | 600.00 | | |
| 0200 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.100 ACRE | 3800.00000 | 380.00 | 6500.00000 | 650.00 | | |
| 0210 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 280.000 LF | 4.50000 | 1260.00 | 5.00000 | 1400.00 | | |
| 0220 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| 0230 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | | |
| | | \$ | 425,926.50 | \$ | 471,310.50 | \$ | |
| CONTRACT TOTALS | | \$ | 425,926.50 | \$ | 471,310.50 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 015 1

Bid Order: 015 Contract ID: 77-0805-322
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
 Contract Period: By Individual Site Numbers

Primary County: POLK
 No Established DBE Goal

Project: IMN-080-5(322)145--0E-77
 Work Type: BRIDGE DECK OVERLAY
 County: POLK Prj Awd Amt: \$273,616.20
 Route: I-80
 Location: NE 80TH ST. OVER I-80,
 2.8 MILES E. OF US 65

Project: IMN-080-5(323)147--0E-77
 Work Type: BRIDGE DECK OVERLAY
 County: POLK Prj Awd Amt: \$260,270.80
 Route: I-80
 Location: NE 96TH ST. OVER I-80
 1.9 MI. WEST OF SR S27

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | CR120 CRAMER AND ASSOC., INC. | \$ 533,887.00 | 100.00 % |
| 2 | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 577,877.29 | 108.23 % |
| 3 | PC015 PCIROADS, LLC | \$ 584,918.70 | 109.55 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 015 2

Bid Order: 015
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-0805-322

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|------------|--|---------------|---|---------------|------------------------------|---------------|
| SECTION 0001 DESIGN NO.1017; REPAIRS TO A | | (1) CR120 CRAMER AND ASSOC., INC. | | (2) JA250 JASPER CONST. SERVICES, INC. | | (3) PC015 PCIROADS, LLC | |
| SECTION 0001 DESIGN NO.1017; REPAIRS TO A 237'-1 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | IMN-080-5(322)145--0E-77 | |
| 0010 2401-6750001 | LUMP | 26000.00000 | 26000.00 | 13000.00000 | 13000.00 | 14000.00000 | 14000.00 |
| REMOVALS, AS PER PLAN | | | | | | | |
| 0020 2413-0698074 | 429.000 SY | 135.00000 | 57915.00 | 150.00000 | 64350.00 | 225.00000 | 96525.00 |
| DECK REPAIR, CLASS A | | | | | | | |
| 0030 2413-0698075 | 44.000 SY | 350.00000 | 15400.00 | 550.00000 | 24200.00 | 250.00000 | 11000.00 |
| DECK REPAIR, CLASS B | | | | | | | |
| 0040 2426-6772016 | 20.000 SF | 115.00000 | 2300.00 | 250.00000 | 5000.00 | 250.00000 | 5000.00 |
| CONCRETE REPAIR | | | | | | | |
| 0050 2426-6772020 | 111.000 SF | 50.00000 | 5550.00 | 75.00000 | 8325.00 | 25.00000 | 2775.00 |
| PARTIAL DEPTH BRIDGE DECK FINISH PATCH | | | | | | | |
| 0060 2507-2638620 | 352.600 SY | 100.00000 | 35260.00 | 85.00000 | 29971.00 | 85.00000 | 29971.00 |
| MACADAM STONE SLOPE PROTECTION | | | | | | | |
| 0070 2533-4980005 | LUMP | 25000.00000 | 25000.00 | 26500.00000 | 26500.00 | 47973.50000 | 47973.50 |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | | \$ 167,425.00 | | \$ 171,346.00 | | \$ 207,244.50 |
| SECTION 0002 DESIGN NO. 1017; ALTERNATE | | 'AA' OPTION 1: CLASS 0 PCC BID | | THIS SECTION IF ALTERNATE 'AA' | | OPTION 1 IS CHOSEN (322) | |
| 0080 2413-0698066 | 640.900 SY | | | | | 71.82000 | 46029.44 |
| DECK OVERLAY (CLASS 0 PCC) | | | | | | | |
| SECTION TOTALS | | | \$ | | \$ | | \$ 46,029.44 |
| SECTION 0003 DESIGN NO. 1017; ALTERNATE | | 'AA' OPTION 2: CLASS HPC-0 PCC | | BID THIS SECTION IF ALTERNATE 'AA' | | OPTION 2 IS CHOSEN (322) | |
| 0090 2413-0698067 | 640.900 SY | 65.00000 | 41658.50 | 75.00000 | 48067.50 | | |
| DECK OVERLAY (CLASS HPC-0 PCC) | | | | | | | |
| SECTION TOTALS | | | \$ 41,658.50 | | \$ 48,067.50 | | \$ |
| SECTION 0004 ROADWAY ITEMS | | | | | | IMN-080-5(322)145--0E-77 | |
| 0100 2102-2625000 | 514.800 CY | 30.00000 | 15444.00 | 30.00000 | 15444.00 | 20.00000 | 10296.00 |
| EMBANKMENT-IN-PLACE | | | | | | | |
| 0110 2102-2713090 | 8.300 CY | 60.00000 | 498.00 | 60.00000 | 498.00 | 100.00000 | 830.00 |
| EXCAVATION, CLASS 13, WASTE | | | | | | | |
| 0120 2122-5500060 | 147.300 SY | 70.00000 | 10311.00 | 70.00000 | 10311.00 | 65.50000 | 9648.15 |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | | | | | | | |
| 0130 2214-5145150 | 195.600 SY | 15.00000 | 2934.00 | 21.00000 | 4107.60 | 9.00000 | 1760.40 |
| PAVEMENT SCARIFICATION | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 015 3

Bid Order: 015
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-0805-322

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) CR120 CRAMER AND ASSOC., INC. | | (2) JA250 JASPER CONST. SERVICES, INC. | | (3) PC015 PCIROADS, LLC | |
|--|------------|--|-----------|---|-----------|------------------------------|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0140 2303-1133500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 195.600 SY | 35.00000 | 6846.00 | 33.50000 | 6552.60 | 32.00000 | 6259.20 |
| 0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE | 558.100 SY | 5.00000 | 2790.50 | 6.00000 | 3348.60 | 4.31000 | 2405.41 |
| 0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 275.000 LF | 10.00000 | 2750.00 | 6.00000 | 1650.00 | 6.00000 | 1650.00 |
| 0180 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 4.000 EACH | 1650.00000 | 6600.00 | 1750.00000 | 7000.00 | 1650.00000 | 6600.00 |
| 0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 EACH | 120.00000 | 480.00 | 150.00000 | 600.00 | 120.00000 | 480.00 |
| 0200 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | 4.000 EACH | 2200.00000 | 8800.00 | 2300.00000 | 9200.00 | 2200.00000 | 8800.00 |
| 0210 2510-6745850 REMOVAL OF PAVEMENT | 98.600 SY | 20.00000 | 1972.00 | 35.00000 | 3451.00 | 25.00000 | 2465.00 |
| 0220 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 100.00000 | 200.00 | 110.00000 | 220.00 | 100.00000 | 200.00 |
| 0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 12.960 STA | 70.00000 | 907.20 | 75.00000 | 972.00 | 70.00000 | 907.20 |
| 0240 2528-8445110 TRAFFIC CONTROL | LUMP | 1000.00000 | 1000.00 | 15000.00000 | 15000.00 | 4200.00000 | 4200.00 |
| 0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 750.000 LF | 3.50000 | 2625.00 | 4.00000 | 3000.00 | 3.50000 | 2625.00 |
| 0260 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 750.000 LF | 0.50000 | 375.00 | 1.00000 | 750.00 | 0.50000 | 375.00 |
| SECTION TOTALS | | \$ | 64,532.70 | \$ | 82,104.80 | \$ | 59,501.36 |
| SECTION 0005 DESIGN NO. 1117; REPAIRS TO A 219'-7 X 24'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE IMN-080-5(323)147--0E-77 | | | | | | | |
| 0270 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 26000.00000 | 26000.00 | 13000.00000 | 13000.00 | 13532.00000 | 13532.00 |
| 0280 2413-0698074 DECK REPAIR, CLASS A | 258.000 SY | 135.00000 | 34830.00 | 175.00000 | 45150.00 | 225.00000 | 58050.00 |
| 0290 2413-0698075 DECK REPAIR, CLASS B | 45.000 SY | 350.00000 | 15750.00 | 550.00000 | 24750.00 | 250.00000 | 11250.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 015 4

Bid Order: 015
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-0805-322

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CR120 CRAMER AND ASSOC., INC. | | (2) JA250 JASPER CONST. SERVICES, INC. | | (3) PC015 PCIROADS, LLC | |
|---|----------|------|--|------------|---|------------|------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0300 2426-6772016 CONCRETE REPAIR | 15.000 | SF | 115.00000 | 1725.00 | 200.00000 | 3000.00 | 300.00000 | 4500.00 |
| 0310 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH | 111.000 | SF | 50.00000 | 5550.00 | 75.00000 | 8325.00 | 25.00000 | 2775.00 |
| 0320 2507-2638620 MACADAM STONE SLOPE PROTECTION | 338.300 | SY | 100.00000 | 33830.00 | 85.00000 | 28755.50 | 85.00000 | 28755.50 |
| 0330 2533-4980005 MOBILIZATION | | LUMP | 25000.00000 | 25000.00 | 25000.00000 | 25000.00 | 47973.50000 | 47973.50 |
| SECTION TOTALS | | | \$ | 142,685.00 | \$ | 147,980.50 | \$ | 166,836.00 |
| SECTION 0006 DESIGN NO. 1117; ALTERNATE | | | 'BB' OPTION 1: CLASS 0 PCC BID | | THIS SECTION IF ALTERNATE 'BB' | | OPTION 1 IS CHOSEN (323) | |
| 0340 2413-0698066 DECK OVERLAY (CLASS O PCC) | 593.400 | SY | | | | | 71.82000 | 42617.99 |
| SECTION TOTALS | | | \$ | | \$ | | \$ | 42,617.99 |
| SECTION 0007 DESIGN NO. 1117; ALTERNATE | | | 'BB' OPTION 1: CLASS 0 PCC BID | | THIS SECTION IF ALTERNATE 'BB' | | OPTION 1 IS CHOSEN (323) | |
| 0350 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC) | 593.400 | SY | 65.00000 | 38571.00 | 75.00000 | 44505.00 | | |
| SECTION TOTALS | | | \$ | 38,571.00 | \$ | 44,505.00 | \$ | |
| SECTION 0008 ROADWAY ITEMS | | | | | | | IMN-080-5(323)147--0E-77 | |
| 0360 2102-2625000 EMBANKMENT-IN-PLACE | 475.600 | CY | 30.00000 | 14268.00 | 30.00000 | 14268.00 | 20.00000 | 9512.00 |
| 0370 2102-2713090 EXCAVATION, CLASS 13, WASTE | 19.200 | CY | 60.00000 | 1152.00 | 60.00000 | 1152.00 | 80.00000 | 1536.00 |
| 0380 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 114.800 | SY | 70.00000 | 8036.00 | 70.00000 | 8036.00 | 65.50000 | 7519.40 |
| 0390 2214-5145150 PAVEMENT SCARIFICATION | 397.800 | SY | 15.00000 | 5967.00 | 15.75000 | 6265.35 | 9.00000 | 3580.20 |
| 0400 2303-1133500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 397.800 | SY | 35.00000 | 13923.00 | 33.50000 | 13326.30 | 32.00000 | 12729.60 |
| 0420 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE | 516.800 | SY | 5.00000 | 2584.00 | 6.00000 | 3100.80 | 4.31000 | 2227.41 |
| 0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 275.000 | LF | 10.00000 | 2750.00 | 6.00000 | 1650.00 | 6.00000 | 1650.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 015 5

Bid Order: 015
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-0805-322

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) CR120 CRAMER AND ASSOC., INC. | | (2) JA250 JASPER CONST. SERVICES, INC. | | (3) PC015 PCIROADS, LLC | |
|--|------------|--|------------|---|------------|------------------------------|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0440 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 4.000 EACH | 1650.00000 | 6600.00 | 1750.00000 | 7000.00 | 1650.00000 | 6600.00 |
| 0450 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 EACH | 120.00000 | 480.00 | 150.00000 | 600.00 | 120.00000 | 480.00 |
| 0460 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | 4.000 EACH | 2200.00000 | 8800.00 | 2300.00000 | 9200.00 | 2200.00000 | 8800.00 |
| 0470 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 100.00000 | 200.00 | 100.00000 | 200.00 | 100.00000 | 200.00 |
| 0480 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 1.000 EACH | 150.00000 | 150.00 | 165.00000 | 165.00 | 150.00000 | 150.00 |
| 0490 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 15.080 STA | 60.00000 | 904.80 | 63.00000 | 950.04 | 60.00000 | 904.80 |
| 0500 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 1.000 EACH | 200.00000 | 200.00 | 210.00000 | 210.00 | 200.00000 | 200.00 |
| 0510 2528-8445110 TRAFFIC CONTROL | LUMP | 10000.00000 | 10000.00 | 14000.00000 | 14000.00 | 3600.00000 | 3600.00 |
| 0520 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 750.000 LF | 3.50000 | 2625.00 | 4.00000 | 3000.00 | 3.50000 | 2625.00 |
| 0530 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 750.000 LF | 0.50000 | 375.00 | 1.00000 | 750.00 | 0.50000 | 375.00 |
| SECTION TOTALS | | \$ | 79,014.80 | \$ | 83,873.49 | \$ | 62,689.41 |
| CONTRACT TOTALS | | \$ | 533,887.00 | \$ | 577,877.29 | \$ | 584,918.70 |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 016 1

Bid Order: 016 Contract ID: 85-0351-505
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
 Contract Period: By Individual Site Numbers

Primary County: STORY
 No Established DBE Goal

Project: MBIN-035-1(505)120--0M-85
 Work Type: DECK JOINT REPAIR
 County: STORY Prj Awd Amt: \$498,096.70
 Route: I-35
 Location: BEAR CREEK 3.3 MI S OF CO RD E18

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | CR120 CRAMER AND ASSOC., INC. | \$ 498,096.70 | 100.00 % |
| 2 | HA760 HAWKEYE PAVING CORP. | \$ 579,178.10 | 116.27 % |
| 3 | PC015 PCIROADS, LLC | \$ 624,417.38 | 125.36 % |
| 4 | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 809,014.00 | 162.42 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 016 2

Bid Order: 016
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 85-0351-505

Primary County: STORY

| | | (1) CR120 CRAMER AND ASSOC., INC. | | (2) HA760 HAWKEYE PAVING CORP. | | (3) PC015 PCIROADS, LLC | |
|--|-------------|--|------------|-------------------------------------|------------|------------------------------|------------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DESIGN NO.117; REPAIRS TO A 338'-0 X 30' DUAL CONTINUOUS WELDED PLATE GIRDER BRIDGE | | | | | | | |
| 0010 2401-6750001 | LUMP | 22000.00000 | 22000.00 | 32000.00000 | 32000.00 | 30000.00000 | 30000.00 |
| REMOVALS, AS PER PLAN | | | | | | | |
| 0020 2403-0100000 | 9.400 CY | 3600.00000 | 33840.00 | 2100.00000 | 19740.00 | 3500.00000 | 32900.00 |
| STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | |
| 0030 2404-7775005 | 1748.000 LB | 2.50000 | 4370.00 | 3.00000 | 5244.00 | 2.50000 | 4370.00 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0040 2413-1200000 | 60.000 LF | 185.00000 | 11100.00 | 320.00000 | 19200.00 | 154.80000 | 9288.00 |
| STEEL EXTRUSION JOINT WITH NEOPRENE | | | | | | | |
| 0050 2413-1200100 | 60.000 LF | 50.00000 | 3000.00 | 50.00000 | 3000.00 | 47.75000 | 2865.00 |
| NEOPRENE GLAND INSTALLATION AND TESTING | | | | | | | |
| 0060 2426-6772016 | 88.000 SF | 160.00000 | 14080.00 | 160.00000 | 14080.00 | 300.00000 | 26400.00 |
| CONCRETE REPAIR | | | | | | | |
| 0070 2426-6772120 | LUMP | 6000.00000 | 6000.00 | 9000.00000 | 9000.00 | 2505.00000 | 2505.00 |
| BRIDGE REPAIR | | | | | | | |
| 0080 2507-8029000 | 41.800 TON | 100.00000 | 4180.00 | 95.00000 | 3971.00 | 310.00000 | 12958.00 |
| EROSION STONE | | | | | | | |
| 0090 2533-4980005 | LUMP | 20000.00000 | 20000.00 | 20000.00000 | 20000.00 | 66149.00000 | 66149.00 |
| MOBILIZATION | | | | | | | |
| 0100 2599-9999010 | LUMP | 5000.00000 | 5000.00 | 22000.00000 | 22000.00 | 13375.00000 | 13375.00 |
| ('LUMP SUM' ITEM) SPECIAL DECK DRAIN COLLECTION UNIT | | | | | | | |
| SECTION TOTALS | | \$ | 123,570.00 | \$ | 148,235.00 | \$ | 200,810.00 |
| SECTION 0002 DESIGN NO. 217; REPAIR TO A 338'-0 X 30' DUAL CONTINUOUS WELDED PLATE GIRDER BRIDGE | | | | | | | |
| 0110 2122-5191005 | 29.500 SY | 230.00000 | 6785.00 | 230.00000 | 6785.00 | 115.00000 | 3392.50 |
| REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER | | | | | | | |
| 0120 2401-6750001 | LUMP | 26000.00000 | 26000.00 | 35000.00000 | 35000.00 | 40000.00000 | 40000.00 |
| REMOVALS, AS PER PLAN | | | | | | | |
| 0130 2403-0100000 | 11.200 CY | 4000.00000 | 44800.00 | 2100.00000 | 23520.00 | 3500.00000 | 39200.00 |
| STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | |
| 0140 2404-7775005 | 5423.000 LB | 2.00000 | 10846.00 | 3.00000 | 16269.00 | 2.50000 | 13557.50 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0150 2413-1200000 | 60.000 LF | 185.00000 | 11100.00 | 320.00000 | 19200.00 | 154.80000 | 9288.00 |
| STEEL EXTRUSION JOINT WITH NEOPRENE | | | | | | | |
| 0160 2413-1200100 | 60.000 LF | 50.00000 | 3000.00 | 50.00000 | 3000.00 | 47.75000 | 2865.00 |
| NEOPRENE GLAND INSTALLATION AND TESTING | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 016 3

Bid Order: 016
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 85-0351-505

Primary County: STORY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CR120 CRAMER AND ASSOC., INC. | | (2) HA760 HAWKEYE PAVING CORP. | | (3) PC015 PCIROADS, LLC | |
|---|----------|------|--|------------|-------------------------------------|------------|------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2414-6424110 CONCRETE BARRIER RAILING | 57.000 | LF | 165.00000 | 9405.00 | 375.00000 | 21375.00 | 125.00000 | 7125.00 |
| 0180 2426-6772016 CONCRETE REPAIR | 35.000 | SF | 140.00000 | 4900.00 | 160.00000 | 5600.00 | 300.00000 | 10500.00 |
| 0190 2426-6772120 BRIDGE REPAIR | | LUMP | 6000.00000 | 6000.00 | 9000.00000 | 9000.00 | 2505.00000 | 2505.00 |
| 0200 2507-8029000 EROSION STONE | 41.800 | TON | 100.00000 | 4180.00 | 95.00000 | 3971.00 | 310.00000 | 12958.00 |
| 0210 2533-4980005 MOBILIZATION | | LUMP | 30000.00000 | 30000.00 | 35000.00000 | 35000.00 | 66149.00000 | 66149.00 |
| 0220 2599-9999010 ('LUMP SUM' ITEM) SPECIAL DECK DRAIN COLLECTION UNIT | | LUMP | 5000.00000 | 5000.00 | 22000.00000 | 22000.00 | 13375.00000 | 13375.00 |
| SECTION TOTALS | | | \$ | 162,016.00 | \$ | 200,720.00 | \$ | 220,915.00 |
| SECTION 0003 ROADWAY ITEMS | | | | | | | | |
| 0230 2102-0425070 SPECIAL BACKFILL | 277.800 | TON | 50.00000 | 13890.00 | 45.00000 | 12501.00 | 44.80000 | 12445.44 |
| 0240 2102-2625000 EMBANKMENT-IN-PLACE | 23.400 | CY | 65.00000 | 1521.00 | 70.00000 | 1638.00 | 100.00000 | 2340.00 |
| 0250 2102-2713090 EXCAVATION, CLASS 13, WASTE | 220.700 | CY | 50.00000 | 11035.00 | 47.00000 | 10372.90 | 46.75000 | 10317.73 |
| 0260 2123-7450020 SHOULDER FINISHING, EARTH | 16.000 | STA | 400.00000 | 6400.00 | 300.00000 | 4800.00 | 160.00000 | 2560.00 |
| 0270 2304-0100000 DETOUR PAVEMENT | 882.600 | SY | 80.00000 | 70608.00 | 75.00000 | 66195.00 | 75.00000 | 66195.00 |
| 0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 312.500 | LF | 10.00000 | 3125.00 | 12.00000 | 3750.00 | 10.00000 | 3125.00 |
| 0290 2505-4008130 REMOVAL OF CABLE GUARDRAIL | 50.000 | LF | 10.00000 | 500.00 | 12.00000 | 600.00 | 10.00000 | 500.00 |
| 0300 2505-4008300 STEEL BEAM GUARDRAIL | 225.000 | LF | 22.00000 | 4950.00 | 22.00000 | 4950.00 | 22.00000 | 4950.00 |
| 0310 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 2.000 | EACH | 2200.00000 | 4400.00 | 2200.00000 | 4400.00 | 2200.00000 | 4400.00 |
| 0320 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION | 1.000 | EACH | 5000.00000 | 5000.00 | 5000.00000 | 5000.00 | 5000.00000 | 5000.00 |
| 0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 220.00000 | 440.00 | 220.00000 | 440.00 | 220.00000 | 440.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 016 4

Bid Order: 016
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 85-0351-505

Primary County: STORY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CR120 CRAMER AND ASSOC., INC. | | (2) HA760 HAWKEYE PAVING CORP. | | (3) PC015 PCIROADS, LLC | |
|--|----------|------|--|------------|-------------------------------------|------------|------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0340 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | 1.000 | EACH | 2200.00000 | 2200.00 | 2200.00000 | 2200.00 | 2200.00000 | 2200.00 |
| 0350 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206 | 1.000 | EACH | 2200.00000 | 2200.00 | 2200.00000 | 2200.00 | 2200.00000 | 2200.00 |
| 0360 2510-6745850 REMOVAL OF PAVEMENT | 950.300 | SY | 15.00000 | 14254.50 | 30.00000 | 28509.00 | 16.70000 | 15870.01 |
| 0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 57.390 | STA | 40.00000 | 2295.60 | 40.00000 | 2295.60 | 40.00000 | 2295.60 |
| 0380 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 16.000 | EACH | 80.00000 | 1280.00 | 80.00000 | 1280.00 | 80.00000 | 1280.00 |
| 0390 2527-9263180 PAVEMENT MARKINGS REMOVED | 57.390 | STA | 40.00000 | 2295.60 | 40.00000 | 2295.60 | 40.00000 | 2295.60 |
| 0400 2527-9263190 SYMBOLS AND LEGENDS REMOVED | 16.000 | EACH | 80.00000 | 1280.00 | 80.00000 | 1280.00 | 80.00000 | 1280.00 |
| 0410 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 1950.000 | LF | 10.00000 | 19500.00 | 10.00000 | 19500.00 | 10.00000 | 19500.00 |
| 0420 2528-8445110 TRAFFIC CONTROL | | LUMP | 7500.00000 | 7500.00 | 20000.00000 | 20000.00 | 7300.00000 | 7300.00 |
| 0430 2551-0000110 TEMP CRASH CUSHION | 4.000 | EACH | 1000.00000 | 4000.00 | 1000.00000 | 4000.00 | 1000.00000 | 4000.00 |
| SECTION TOTALS | | | \$ | 178,674.70 | \$ | 198,207.10 | \$ | 170,494.38 |
| SECTION 0004 ALTERNATE 'AA' OPTION 1: MILLED SHOULDER RUMBLE STRIP (HMA) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN | | | | | | | | |
| 0440 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 16.800 | STA | 120.00000 | 2016.00 | | | 120.00000 | 2016.00 |
| 0450 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 18.200 | GAL | 100.00000 | 1820.00 | | | 10.00000 | 182.00 |
| SECTION TOTALS | | | \$ | 3,836.00 | \$ | | \$ | 2,198.00 |
| SECTION 0005 ALTERNATE 'AA' OPTION 2: MILLED SHOULDER RUMBLE STRIP (PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN | | | | | | | | |
| 0460 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE | 16.800 | STA | | | 120.00000 | 2016.00 | | |
| SECTION TOTALS | | | \$ | | \$ | 2,016.00 | \$ | |
| SECTION 0006 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 016 5

Bid Order: 016
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 85-0351-505

Primary County: STORY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) CR120 CRAMER AND ASSOC., INC. | | (2) HA760 HAWKEYE PAVING CORP. | | (3) PC015 PCIROADS, LLC | |
|---|----------|--|------------|-------------------------------------|------------|------------------------------|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0470 2528-5160000 NO EXCUSE ROAD OPENING BONUS, STAGE 1 COMPLETE BY 10AM THURSDAY | LUMP | 10000.00000 | 10000.00 | 10000.00000 | 10000.00 | 10000.00000 | 10000.00 |
| 0480 2528-5160000 NO EXCUSE ROAD OPENING BONUS, STAGE 2 COMPLETE BY 10AM THURSDAY | LUMP | 10000.00000 | 10000.00 | 10000.00000 | 10000.00 | 10000.00000 | 10000.00 |
| 0490 2528-5160000 NO EXCUSE ROAD OPENING BONUS, STAGE 3 COMPLETE BY 10AM THURSDAY | LUMP | 10000.00000 | 10000.00 | 10000.00000 | 10000.00 | 10000.00000 | 10000.00 |
| SECTION TOTALS | | \$ | 30,000.00 | \$ | 30,000.00 | \$ | 30,000.00 |
| CONTRACT TOTALS | | \$ | 498,096.70 | \$ | 579,178.10 | \$ | 624,417.38 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 016 6

Bid Order: 016
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 85-0351-505

Primary County: STORY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|----------|------|------------------------------|------------|------------|--------|------------|--------|
| ===== | | | | | | | | |
| | | | (4) JA250 | | | () | | |
| | | | JASPER CONST. SERVICES, INC. | | | | () | |
| ----- | | | | | | | | |
| SECTION 0001 DESIGN NO.117; REPAIRS TO A 338'-0 X 30' DUAL CONTINUOUS WELDED PLATE GIRDER BRIDGE | | | | | | | | |
| 0010 2401-6750001 | | LUMP | 32000.00000 | 32000.00 | | | | |
| REMOVALS, AS PER PLAN | | | | | | | | |
| 0020 2403-0100000 | 9.400 | CY | 5000.00000 | 47000.00 | | | | |
| STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | | |
| 0030 2404-7775005 | 1748.000 | LB | 4.00000 | 6992.00 | | | | |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0040 2413-1200000 | 60.000 | LF | 400.00000 | 24000.00 | | | | |
| STEEL EXTRUSION JOINT WITH NEOPRENE | | | | | | | | |
| 0050 2413-1200100 | 60.000 | LF | 75.00000 | 4500.00 | | | | |
| NEOPRENE GLAND INSTALLATION AND TESTING | | | | | | | | |
| 0060 2426-6772016 | 88.000 | SF | 200.00000 | 17600.00 | | | | |
| CONCRETE REPAIR | | | | | | | | |
| 0070 2426-6772120 | | LUMP | 10000.00000 | 10000.00 | | | | |
| BRIDGE REPAIR | | | | | | | | |
| 0080 2507-8029000 | 41.800 | TON | 100.00000 | 4180.00 | | | | |
| EROSION STONE | | | | | | | | |
| 0090 2533-4980005 | | LUMP | 90000.00000 | 90000.00 | | | | |
| MOBILIZATION | | | | | | | | |
| 0100 2599-9999010 | | LUMP | 10500.00000 | 10500.00 | | | | |
| ('LUMP SUM' ITEM) SPECIAL DECK DRAIN | | | | | | | | |
| COLLECTION UNIT | | | | | | | | |
| SECTION TOTALS | | | \$ | 246,772.00 | \$ | | \$ | |
| ----- | | | | | | | | |
| SECTION 0002 DESIGN NO. 217; REPAIR TO A 338'-0 X 30' DUAL CONTINUOUS WELDED PLATE GIRDER BRIDGE | | | | | | | | |
| 0110 2122-5191005 | 29.500 | SY | 200.00000 | 5900.00 | | | | |
| REINFORCED PAVED SHOULDER FOR CONCRETE | | | | | | | | |
| BARRIER | | | | | | | | |
| 0120 2401-6750001 | | LUMP | 32000.00000 | 32000.00 | | | | |
| REMOVALS, AS PER PLAN | | | | | | | | |
| 0130 2403-0100000 | 11.200 | CY | 5000.00000 | 56000.00 | | | | |
| STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | | |
| 0140 2404-7775005 | 5423.000 | LB | 4.00000 | 21692.00 | | | | |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0150 2413-1200000 | 60.000 | LF | 400.00000 | 24000.00 | | | | |
| STEEL EXTRUSION JOINT WITH NEOPRENE | | | | | | | | |
| 0160 2413-1200100 | 60.000 | LF | 75.00000 | 4500.00 | | | | |
| NEOPRENE GLAND INSTALLATION AND TESTING | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 016 8

Bid Order: 016
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 85-0351-505

Primary County: STORY

| | | | (4) JA250 | | () | | () | |
|--|---|-------------|------------------------------|------------|------------|--------|------------|--------|
| | | | JASPER CONST. SERVICES, INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0340 | 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | 1.000 EACH | 4000.00000 | 4000.00 | | | | |
| 0350 | 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206 | 1.000 EACH | 4000.00000 | 4000.00 | | | | |
| 0360 | 2510-6745850 REMOVAL OF PAVEMENT | 950.300 SY | 30.00000 | 28509.00 | | | | |
| 0370 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 57.390 STA | 50.00000 | 2869.50 | | | | |
| 0380 | 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 16.000 EACH | 100.00000 | 1600.00 | | | | |
| 0390 | 2527-9263180 PAVEMENT MARKINGS REMOVED | 57.390 STA | 50.00000 | 2869.50 | | | | |
| 0400 | 2527-9263190 SYMBOLS AND LEGENDS REMOVED | 16.000 EACH | 100.00000 | 1600.00 | | | | |
| 0410 | 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 1950.000 LF | 12.00000 | 23400.00 | | | | |
| 0420 | 2528-8445110 TRAFFIC CONTROL | LUMP | 35000.00000 | 35000.00 | | | | |
| 0430 | 2551-0000110 TEMP CRASH CUSHION | 4.000 EACH | 1500.00000 | 6000.00 | | | | |
| | SECTION TOTALS | | \$ | 252,275.00 | \$ | | \$ | |
| SECTION 0004 ALTERNATE 'AA' OPTION 1: MILLED SHOULDER RUMBLE STRIP (HMA) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN | | | | | | | | |
| 0440 | 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 16.800 STA | 150.00000 | 2520.00 | | | | |
| 0450 | 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 18.200 GAL | 250.00000 | 4550.00 | | | | |
| | SECTION TOTALS | | \$ | 7,070.00 | \$ | | \$ | |
| SECTION 0005 ALTERNATE 'AA' OPTION 2: MILLED SHOULDER RUMBLE STRIP (PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN | | | | | | | | |
| 0460 | 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE | 16.800 STA | | | | | | |
| | SECTION TOTALS | | \$ | | \$ | | \$ | |
| SECTION 0006 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 016 9

Bid Order: 016
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 85-0351-505

Primary County: STORY

| | | (4) JA250 | | () | | () | | |
|---------------------------|--|------------------------------|-------------|------------|------------|--------|------------|--------|
| | | JASPER CONST. SERVICES, INC. | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0470 | 2528-5160000 | LUMP | 10000.00000 | 10000.00 | | | | |
| | NO EXCUSE ROAD OPENING BONUS, STAGE 1 COMPLETE BY 10AM THURSDAY | | | | | | | |
| 0480 | 2528-5160000 | LUMP | 10000.00000 | 10000.00 | | | | |
| | NO EXCUSE ROAD OPENING BONUS, STAGE 2 COMPLETE BY 10AM THURSDAY | | | | | | | |
| 0490 | 2528-5160000 | LUMP | 10000.00000 | 10000.00 | | | | |
| | NO EXCUSE ROAD OPENING BONUS, STAGE 3 COMPLETE BY 10AM THURSDAY | | | | | | | |
| | SECTION TOTALS | | \$ | 30,000.00 | \$ | | \$ | |
| CONTRACT TOTALS | | | \$ | 809,014.00 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 017 1

Bid Order: 017 Contract ID: 92-C092-090
Letting Date: 170221 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CRAMER AND ASSOC., INC.
Contract Period: 105 WORK DAYS Late Start Date: 04/24/17

Primary County: WASHINGTON
No Established DBE Goal

Project: FM-C092(89)--55-92
Work Type: BRIDGE DECK OVERLAY
County: WASHINGTON Prj Awd Amt: \$160,840.10
Route: G36
Location: ON G36, OVER SOUTH FORK LONG CREEK

Project: FM-C092(90)--55-92
Work Type: BRIDGE DECK OVERLAY
County: WASHINGTON Prj Awd Amt: \$238,910.65
Route: G26
Location: G26: OVER SMALL STREAM

Project: FM-C092(93)--55-92
Work Type: BRIDGE DECK OVERLAY
County: WASHINGTON Prj Awd Amt: \$224,694.95
Route: W62
Location: ON W62, OVER WILLIAMS CREEK

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | CR120 CRAMER AND ASSOC., INC. | \$ 624,445.70 | 100.00 % |
| 2 | PC015 PCIROADS, LLC | \$ 721,470.70 | 115.53 % |
| 3 | CU080 CUNNINGHAM-REIS CO. | \$ 723,472.30 | 115.85 % |
| 4 | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 796,545.00 | 127.56 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 017
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 92-C092-090

Primary County: WASHINGTON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CR120 CRAMER AND ASSOC., INC. | | (2) PC015 PCIROADS, LLC | | (3) CU080 CUNNINGHAM-REIS CO. | | |
|---|----------|------|--|----------|------------------------------|----------|------------------------------------|----------|--|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| SECTION 0001 ITEMS FOR A 55'-0 X 30' PRETENSIONED PRESTRESSED CONCRETE BRIDGE | | | | | FM -C092(89)--55-9 | | | | |
| 0010 2121-7425020 | 40.000 | TON | 40.00000 | 1600.00 | 50.00000 | 2000.00 | 25.00000 | 1000.00 | |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | | |
| 0020 2123-7450000 | 2.000 | STA | 500.00000 | 1000.00 | 500.00000 | 1000.00 | 300.00000 | 600.00 | |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | | | |
| 0030 2301-0690210 | 463.800 | SY | 155.00000 | 71889.00 | 155.00000 | 71889.00 | 200.00000 | 92760.00 | |
| BRIDGE APPROACH, TWO LANE | | | | | | | | | |
| 0040 2413-0698075 | 4.000 | SY | 500.00000 | 2000.00 | 300.00000 | 1200.00 | 400.00000 | 1600.00 | |
| DECK REPAIR, CLASS B | | | | | | | | | |
| 0050 2413-0698081 | 34.800 | SY | 210.00000 | 7308.00 | 225.00000 | 7830.00 | 300.00000 | 10440.00 | |
| DECK REPAIR, CLASS A, SPECIAL | | | | | | | | | |
| 0060 2426-6772016 | 35.000 | SF | 100.00000 | 3500.00 | 150.00000 | 5250.00 | 100.00000 | 3500.00 | |
| CONCRETE REPAIR | | | | | | | | | |
| 0070 2499-2300026 | 4.000 | EACH | 440.00000 | 1760.00 | 600.00000 | 2400.00 | 600.00000 | 2400.00 | |
| DRAIN EXTENSIONS | | | | | | | | | |
| 0080 2505-4008120 | 25.000 | LF | 20.00000 | 500.00 | 6.00000 | 150.00 | 10.00000 | 250.00 | |
| REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | | | |
| 0090 2510-6745850 | 453.700 | SY | 20.00000 | 9074.00 | 25.00000 | 11342.50 | 14.00000 | 6351.80 | |
| REMOVAL OF PAVEMENT | | | | | | | | | |
| 0100 2518-6910000 | 2.000 | EACH | 240.00000 | 480.00 | 240.00000 | 480.00 | 250.00000 | 500.00 | |
| SAFETY CLOSURE | | | | | | | | | |
| 0110 2527-9263109 | 4.660 | STA | 85.00000 | 396.10 | 85.00000 | 396.10 | 90.00000 | 419.40 | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | | |
| 0120 2528-8445110 | | LUMP | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 | 3500.00000 | 3500.00 | |
| TRAFFIC CONTROL | | | | | | | | | |
| 0130 2533-4980005 | | LUMP | 22000.00000 | 22000.00 | 34265.00000 | 34265.00 | 26000.00000 | 26000.00 | |
| MOBILIZATION | | | | | | | | | |
| 0140 2599-9999005 | 2.000 | EACH | 1100.00000 | 2200.00 | 1100.00000 | 2200.00 | 1200.00000 | 2400.00 | |
| ('EACH' ITEM) GUARDRAIL END SECTION AND IMPACT HEAD | | | | | | | | | |
| 0150 2601-2634100 | 0.100 | ACRE | 700.00000 | 70.00 | 700.00000 | 70.00 | 700.00000 | 70.00 | |
| MULCHING | | | | | | | | | |
| 0160 2601-2636043 | 0.100 | ACRE | 8000.00000 | 800.00 | 8000.00000 | 800.00 | 8000.00000 | 800.00 | |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | | |
| 0170 2602-0000312 | 16.000 | LF | 3.00000 | 48.00 | 3.00000 | 48.00 | 3.00000 | 48.00 | |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | | | | | | | | | |
| 0180 2602-0010010 | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 | |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 017
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 92-C092-090

Primary County: WASHINGTON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) CR120 CRAMER AND ASSOC., INC. | | (2) PC015 PCIROADS, LLC | | (3) CU080 CUNNINGHAM-REIS CO. | |
|---|------------|--|------------|------------------------------|------------|------------------------------------|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| | | \$ | 127,625.10 | \$ | 144,320.60 | \$ | 154,139.20 |
| SECTION 0002 ALTERNATE 'AA' OPTION 1: DECK OVERLAY (CLASS O PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (89) | | | | | | | |
| 0200 2413-0698041 DECK OVER-DEPTH OVERLAY (CLASS O PCC) SECTION TOTALS | 189.800 SY | | | 160.00000 | 30368.00 | | |
| | | \$ | | \$ | 30,368.00 | \$ | |
| SECTION 0003 ALTERNATE 'AA' OPTION 2: DECK OVERLAY (CLASS HPC-O PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (89) | | | | | | | |
| 0210 2413-0698051 DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC) SECTION TOTALS | 189.800 SY | 175.00000 | 33215.00 | | | 140.00000 | 26572.00 |
| | | \$ | 33,215.00 | \$ | | \$ | 26,572.00 |
| SECTION 0004 ITEMS FOR A 100'-0 X 32' CONTINUOUS CONCRETE SLAB BRIDGE FM-C092(90)--55-92 | | | | | | | |
| 0220 2102-2625000 EMBANKMENT-IN-PLACE | 60.000 CY | 50.00000 | 3000.00 | 35.00000 | 2100.00 | 20.00000 | 1200.00 |
| 0230 2121-7425020 GRANULAR SHOULDERS, TYPE B | 80.000 TON | 40.00000 | 3200.00 | 50.00000 | 4000.00 | 25.00000 | 2000.00 |
| 0240 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 3.200 STA | 300.00000 | 960.00 | 500.00000 | 1600.00 | 300.00000 | 960.00 |
| 0250 2301-0690210 BRIDGE APPROACH, TWO LANE | 437.600 SY | 155.00000 | 67828.00 | 155.00000 | 67828.00 | 200.00000 | 87520.00 |
| 0260 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN. | 173.300 SY | 65.00000 | 11264.50 | 65.00000 | 11264.50 | 100.00000 | 17330.00 |
| 0270 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 4000.00000 | 4000.00 | 7450.00000 | 7450.00 | 6000.00000 | 6000.00 |
| 0280 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 2.000 CY | 6000.00000 | 12000.00 | 5700.00000 | 11400.00 | 4000.00000 | 8000.00 |
| 0290 2404-7775005 REINFORCING STEEL, EPOXY COATED | 574.000 LB | 2.00000 | 1148.00 | 2.00000 | 1148.00 | 3.00000 | 1722.00 |
| 0300 2413-0698075 DECK REPAIR, CLASS B | 21.600 SY | 500.00000 | 10800.00 | 300.00000 | 6480.00 | 400.00000 | 8640.00 |
| 0310 2413-0698081 DECK REPAIR, CLASS A, SPECIAL | 122.700 SY | 210.00000 | 25767.00 | 225.00000 | 27607.50 | 300.00000 | 36810.00 |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 92-C092-090

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| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|------------|-------------|------------|-------------|------------|-------------|------------|
| 0320 2426-6772016 CONCRETE REPAIR | 5.000 SF | 215.00000 | 1075.00 | 145.00000 | 725.00 | 170.00000 | 850.00 |
| 0330 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 4.000 EACH | 1500.00000 | 6000.00 | 1500.00000 | 6000.00 | 1500.00000 | 6000.00 |
| 0340 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 EACH | 100.00000 | 400.00 | 100.00000 | 400.00 | 100.00000 | 400.00 |
| 0350 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625 | 4.000 EACH | 1900.00000 | 7600.00 | 1900.00000 | 7600.00 | 2000.00000 | 8000.00 |
| 0360 2510-6745850 REMOVAL OF PAVEMENT | 608.800 SY | 20.00000 | 12176.00 | 25.00000 | 15220.00 | 14.00000 | 8523.20 |
| 0370 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 240.00000 | 480.00 | 240.00000 | 480.00 | 250.00000 | 500.00 |
| 0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 6.790 STA | 85.00000 | 577.15 | 85.00000 | 577.15 | 90.00000 | 611.10 |
| 0390 2528-8445110 TRAFFIC CONTROL | LUMP | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 | 4000.00000 | 4000.00 |
| 0400 2533-4980005 MOBILIZATION | LUMP | 18000.00000 | 18000.00 | 34265.00000 | 34265.00 | 26000.00000 | 26000.00 |
| 0410 2601-2634100 MULCHING | 0.300 ACRE | 700.00000 | 210.00 | 700.00000 | 210.00 | 700.00000 | 210.00 |
| 0420 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.300 ACRE | 3000.00000 | 900.00 | 3000.00000 | 900.00 | 3000.00000 | 900.00 |
| 0430 2602-0000020 SILT FENCE | 500.000 LF | 2.00000 | 1000.00 | 2.00000 | 1000.00 | 2.00000 | 1000.00 |
| 0440 2602-0000030 SILT FENCE FOR DITCH CHECKS | 88.000 LF | 2.00000 | 176.00 | 2.00000 | 176.00 | 2.00000 | 176.00 |
| 0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 588.000 LF | 0.50000 | 294.00 | 0.50000 | 294.00 | 0.50000 | 294.00 |
| 0460 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 20.000 LF | 3.00000 | 60.00 | 3.00000 | 60.00 | 3.00000 | 60.00 |
| 0470 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0480 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | \$ | 191,915.65 | \$ | 211,785.15 | \$ | 229,206.30 |

SECTION 0005 ALTERNATE 'BB' OPTION 1: DECK OVERLAY (CLASS O PCC) BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (90)

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 92-C092-090

Primary County: WASHINGTON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) CR120 CRAMER AND ASSOC., INC. | | (2) PC015 PCIROADS, LLC | | (3) CU080 CUNNINGHAM-REIS CO. | |
|---|------------|--|-----------|------------------------------|-----------|------------------------------------|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0490 2413-0698041 DECK OVER-DEPTH OVERLAY (CLASS O PCC) SECTION TOTALS | 361.500 SY | | | 160.00000 | 57840.00 | | |
| | | \$ | | \$ | 57,840.00 | \$ | |
| SECTION 0006 ALTERNATE 'BB' OPTION 2: DECK OVERLAY (CLASS HPC-O PCC) BID THIS SECTION ID ALTERNATE 'BB' OPTION 2 IS CHOSEN (90) | | | | | | | |
| 0500 2413-0698051 DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC) SECTION TOTALS | 361.500 SY | 130.00000 | 46995.00 | | | 130.00000 | 46995.00 |
| | | \$ | 46,995.00 | \$ | | \$ | 46,995.00 |
| SECTION 0007 ITEMS FOR A 123'-9 X 28' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE FM-C092(93)--55- | | | | | | | |
| 0510 2102-2625000 EMBANKMENT-IN-PLACE | 115.000 CY | 50.00000 | 5750.00 | 35.00000 | 4025.00 | 20.00000 | 2300.00 |
| 0520 2121-7425020 GRANULAR SHOULDERS, TYPE B | 70.000 TON | 40.00000 | 2800.00 | 50.00000 | 3500.00 | 25.00000 | 1750.00 |
| 0530 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 2.800 STA | 350.00000 | 980.00 | 500.00000 | 1400.00 | 300.00000 | 840.00 |
| 0540 2301-0690210 BRIDGE APPROACH, TWO LANE | 420.000 SY | 155.00000 | 65100.00 | 155.00000 | 65100.00 | 200.00000 | 84000.00 |
| 0550 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN. | 115.600 SY | 65.00000 | 7514.00 | 65.00000 | 7514.00 | 100.00000 | 11560.00 |
| 0560 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 4000.00000 | 4000.00 | 7950.00000 | 7950.00 | 5000.00000 | 5000.00 |
| 0570 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 2.000 CY | 1600.00000 | 3200.00 | 5700.00000 | 11400.00 | 3000.00000 | 6000.00 |
| 0580 2404-7775005 REINFORCING STEEL, EPOXY COATED | 908.000 LB | 2.00000 | 1816.00 | 2.00000 | 1816.00 | 2.00000 | 1816.00 |
| 0590 2413-0698075 DECK REPAIR, CLASS B | 11.100 SY | 500.00000 | 5550.00 | 300.00000 | 3330.00 | 385.00000 | 4273.50 |
| 0600 2413-0698081 DECK REPAIR, CLASS A, SPECIAL | 117.200 SY | 210.00000 | 24612.00 | 225.00000 | 26370.00 | 290.00000 | 33988.00 |
| 0610 2499-2300026 DRAIN EXTENSIONS | 8.000 EACH | 440.00000 | 3520.00 | 600.00000 | 4800.00 | 600.00000 | 4800.00 |
| 0620 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA. | 20.000 LF | 50.00000 | 1000.00 | 50.00000 | 1000.00 | 25.00000 | 500.00 |
| 0630 2502-8221305 SUBDRAIN OUTLET, DR-305 | 1.000 EACH | 250.00000 | 250.00 | 350.00000 | 350.00 | 500.00000 | 500.00 |

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| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CR120 CRAMER AND ASSOC., INC. | | (2) PC015 PCIROADS, LLC | | (3) CU080 CUNNINGHAM-REIS CO. | |
|--|----------|------|--|----------|------------------------------|----------|------------------------------------|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0640 2505-4008300 STEEL BEAM GUARDRAIL | 100.000 | LF | 15.00000 | 1500.00 | 15.00000 | 1500.00 | 15.00000 | 1500.00 |
| 0650 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 4.000 | EACH | 1500.00000 | 6000.00 | 1500.00000 | 6000.00 | 1500.00000 | 6000.00 |
| 0660 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 100.00000 | 400.00 | 100.00000 | 400.00 | 100.00000 | 400.00 |
| 0670 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625 | 4.000 | EACH | 1900.00000 | 7600.00 | 1900.00000 | 7600.00 | 2000.00000 | 8000.00 |
| 0680 2507-3250005 ENGINEERING FABRIC | 75.000 | SY | 2.00000 | 150.00 | 8.00000 | 600.00 | 5.00000 | 375.00 |
| 0690 2507-6800061 REVTMENT, CLASS E | 55.000 | TON | 60.00000 | 3300.00 | 105.00000 | 5775.00 | 70.00000 | 3850.00 |
| 0700 2510-6745850 REMOVAL OF PAVEMENT | 520.000 | SY | 15.00000 | 7800.00 | 25.00000 | 13000.00 | 13.00000 | 6760.00 |
| 0710 2518-6910000 SAFETY CLOSURE | 2.000 | EACH | 240.00000 | 480.00 | 240.00000 | 480.00 | 220.00000 | 440.00 |
| 0720 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 6.870 | STA | 85.00000 | 583.95 | 85.00000 | 583.95 | 90.00000 | 618.30 |
| 0730 2528-8445110 TRAFFIC CONTROL | | LUMP | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 | 4000.00000 | 4000.00 |
| 0740 2533-4980005 MOBILIZATION | | LUMP | 18000.00000 | 18000.00 | 34266.00000 | 34266.00 | 26000.00000 | 26000.00 |
| 0750 2601-2634100 MULCHING | 0.300 | ACRE | 700.00000 | 210.00 | 700.00000 | 210.00 | 700.00000 | 210.00 |
| 0760 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.300 | ACRE | 3000.00000 | 900.00 | 3000.00000 | 900.00 | 3000.00000 | 900.00 |
| 0770 2602-0000020 SILT FENCE | 650.000 | LF | 2.00000 | 1300.00 | 2.00000 | 1300.00 | 2.00000 | 1300.00 |
| 0780 2602-0000030 SILT FENCE FOR DITCH CHECKS | 44.000 | LF | 2.00000 | 88.00 | 2.00000 | 88.00 | 2.00000 | 88.00 |
| 0790 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 694.000 | LF | 0.50000 | 347.00 | 0.50000 | 347.00 | 0.50000 | 347.00 |
| 0800 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 40.000 | LF | 3.00000 | 120.00 | 3.00000 | 120.00 | 3.00000 | 120.00 |
| 0810 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 92-C092-090

Primary County: WASHINGTON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) CR120 CRAMER AND ASSOC., INC. | | (2) PC015 PCIROADS, LLC | | (3) CU080 CUNNINGHAM-REIS CO. | |
|---|------------|--|------------|------------------------------|------------|------------------------------------|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0820 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| | | \$ | 177,870.95 | \$ | 214,724.95 | \$ | 219,735.80 |
| SECTION 0008 ALTERNATE 'CC' OPTION 1: DECK OVERLAY (CLASS O PCC) BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (93) | | | | | | | |
| 0830 2413-0698041 DECK OVER-DEPTH OVERLAY (CLASS O PCC) SECTION TOTALS | 390.200 SY | | | 160.00000 | 62432.00 | | |
| | | \$ | | \$ | 62,432.00 | \$ | |
| SECTION 0009 ALTERNATE 'CC' OPTION 2: DECK OVERLAY (CLASS HPC-O PCC) BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (93) | | | | | | | |
| 0840 2413-0698051 DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC) SECTION TOTALS | 390.200 SY | 120.00000 | 46824.00 | | | 120.00000 | 46824.00 |
| | | \$ | 46,824.00 | \$ | | \$ | 46,824.00 |
| CONTRACT TOTALS | | \$ | 624,445.70 | \$ | 721,470.70 | \$ | 723,472.30 |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 92-C092-090

Primary County: WASHINGTON

| | | | (4) JA250 | | () | | () | |
|---|--|------------|------------------------------|----------|--------------------|--------|------------|--------|
| | | | JASPER CONST. SERVICES, INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A 55'-0 X 30' PRETENSIONED PRESTRESSED CONCRETE BRIDGE | | | | | FM -C092(89)--55-9 | | | |
| 0010 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 40.000 TON | 50.00000 | 2000.00 | | | | |
| 0020 | 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 2.000 STA | 500.00000 | 1000.00 | | | | |
| 0030 | 2301-0690210 BRIDGE APPROACH, TWO LANE | 463.800 SY | 165.00000 | 76527.00 | | | | |
| 0040 | 2413-0698075 DECK REPAIR, CLASS B | 4.000 SY | 400.00000 | 1600.00 | | | | |
| 0050 | 2413-0698081 DECK REPAIR, CLASS A, SPECIAL | 34.800 SY | 300.00000 | 10440.00 | | | | |
| 0060 | 2426-6772016 CONCRETE REPAIR | 35.000 SF | 200.00000 | 7000.00 | | | | |
| 0070 | 2499-2300026 DRAIN EXTENSIONS | 4.000 EACH | 1000.00000 | 4000.00 | | | | |
| 0080 | 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 25.000 LF | 10.00000 | 250.00 | | | | |
| 0090 | 2510-6745850 REMOVAL OF PAVEMENT | 453.700 SY | 30.00000 | 13611.00 | | | | |
| 0100 | 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 275.00000 | 550.00 | | | | |
| 0110 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 4.660 STA | 100.00000 | 466.00 | | | | |
| 0120 | 2528-8445110 TRAFFIC CONTROL | LUMP | 2500.00000 | 2500.00 | | | | |
| 0130 | 2533-4980005 MOBILIZATION | LUMP | 30000.00000 | 30000.00 | | | | |
| 0140 | 2599-9999005 ('EACH' ITEM) GUARDRAIL END SECTION AND IMPACT HEAD | 2.000 EACH | 1200.00000 | 2400.00 | | | | |
| 0150 | 2601-2634100 MULCHING | 0.100 ACRE | 770.00000 | 77.00 | | | | |
| 0160 | 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.100 ACRE | 8800.00000 | 880.00 | | | | |
| 0170 | 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 16.000 LF | 7.00000 | 112.00 | | | | |
| 0180 | 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | | | | |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 92-C092-090

Primary County: WASHINGTON

| LINE NO / ITEM CODE / ALT | | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--------------|------------|------------|------------|------------|--------|--------------------|--------|
| (4) JA250 JASPER CONST. SERVICES, INC. | | | | | | | | |
| 0190 | 2602-0010020 | 1.000 EACH | 1000.00000 | 1000.00 | | | | |
| MOBILIZATIONS, EMERGENCY EROSION CONTRO | | | | | | | | |
| SECTION TOTALS | | | \$ | 154,913.00 | \$ | | \$ | |
| SECTION 0002 ALTERNATE 'AA' OPTION 1: DECK OVERLAY (CLASS O PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (89) | | | | | | | | |
| 0200 | 2413-0698041 | 189.800 SY | | | | | | |
| DECK OVER-DEPTH OVERLAY (CLASS O PCC) | | | | | | | | |
| SECTION TOTALS | | | \$ | | \$ | | \$ | |
| SECTION 0003 ALTERNATE 'AA' OPTION 2: DECK OVERLAY (CLASS HPC-O PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (89) | | | | | | | | |
| 0210 | 2413-0698051 | 189.800 SY | 275.00000 | 52195.00 | | | | |
| DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC) | | | | | | | | |
| SECTION TOTALS | | | \$ | 52,195.00 | \$ | | \$ | |
| SECTION 0004 ITEMS FOR A 100'-0 X 32' CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | FM-C092(90)--55-92 | |
| 0220 | 2102-2625000 | 60.000 CY | 40.00000 | 2400.00 | | | | |
| EMBANKMENT-IN-PLACE | | | | | | | | |
| 0230 | 2121-7425020 | 80.000 TON | 35.00000 | 2800.00 | | | | |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0240 | 2123-7450000 | 3.200 STA | 500.00000 | 1600.00 | | | | |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | | |
| 0250 | 2301-0690210 | 437.600 SY | 165.00000 | 72204.00 | | | | |
| BRIDGE APPROACH, TWO LANE | | | | | | | | |
| 0260 | 2301-1034080 | 173.300 SY | 80.00000 | 13864.00 | | | | |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN. | | | | | | | | |
| 0270 | 2401-6750001 | LUMP | 8000.00000 | 8000.00 | | | | |
| REMOVALS, AS PER PLAN | | | | | | | | |
| 0280 | 2403-0100010 | 2.000 CY | 7000.00000 | 14000.00 | | | | |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | | |
| 0290 | 2404-7775005 | 574.000 LB | 3.00000 | 1722.00 | | | | |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0300 | 2413-0698075 | 21.600 SY | 400.00000 | 8640.00 | | | | |
| DECK REPAIR, CLASS B | | | | | | | | |
| 0310 | 2413-0698081 | 122.700 SY | 300.00000 | 36810.00 | | | | |
| DECK REPAIR, CLASS A, SPECIAL | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 92-C092-090

Primary County: WASHINGTON

| | | | (4) JA250 | | () | | () | |
|---------------------------|--|------------|------------------------------|------------|------------|--------|------------|--------|
| | | | JASPER CONST. SERVICES, INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0320 | 2426-6772016 CONCRETE REPAIR | 5.000 SF | 300.00000 | 1500.00 | | | | |
| 0330 | 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 4.000 EACH | 1650.00000 | 6600.00 | | | | |
| 0340 | 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 EACH | 110.00000 | 440.00 | | | | |
| 0350 | 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625 | 4.000 EACH | 2100.00000 | 8400.00 | | | | |
| 0360 | 2510-6745850 REMOVAL OF PAVEMENT | 608.800 SY | 25.00000 | 15220.00 | | | | |
| 0370 | 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 275.00000 | 550.00 | | | | |
| 0380 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 6.790 STA | 100.00000 | 679.00 | | | | |
| 0390 | 2528-8445110 TRAFFIC CONTROL | LUMP | 2500.00000 | 2500.00 | | | | |
| 0400 | 2533-4980005 MOBILIZATION | LUMP | 30000.00000 | 30000.00 | | | | |
| 0410 | 2601-2634100 MULCHING | 0.300 ACRE | 770.00000 | 231.00 | | | | |
| 0420 | 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.300 ACRE | 3300.00000 | 990.00 | | | | |
| 0430 | 2602-0000020 SILT FENCE | 500.000 LF | 2.25000 | 1125.00 | | | | |
| 0440 | 2602-0000030 SILT FENCE FOR DITCH CHECKS | 88.000 LF | 2.25000 | 198.00 | | | | |
| 0450 | 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 588.000 LF | 1.00000 | 588.00 | | | | |
| 0460 | 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 20.000 LF | 7.00000 | 140.00 | | | | |
| 0470 | 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | | | | |
| 0480 | 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS | 1.000 EACH | 1000.00000 | 1000.00 | | | | |
| | | | \$ | 232,701.00 | \$ | | \$ | |

SECTION 0005 ALTERNATE 'BB' OPTION 1: DECK OVERLAY (CLASS O PCC) BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (90)

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Contract ID: 92-C092-090

Primary County: WASHINGTON

| LINE NO / ITEM CODE / ALT | | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--------------|------------|------------|-----------|------------|--------|------------|--------|
| (4) JA250 JASPER CONST. SERVICES, INC. | | | | | | | | |
| 0490 | 2413-0698041 | 361.500 SY | | | | | | |
| DECK OVER-DEPTH OVERLAY (CLASS O PCC) | | | | | | | | |
| SECTION TOTALS | | | \$ | | \$ | | \$ | |
| SECTION 0006 ALTERNATE 'BB' OPTION 2: DECK OVERLAY (CLASS HPC-O PCC) BID THIS SECTION ID ALTERNATE 'BB' OPTION 2 IS CHOSEN (90) | | | | | | | | |
| 0500 | 2413-0698051 | 361.500 SY | 165.00000 | 59647.50 | | | | |
| DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC) | | | | | | | | |
| SECTION TOTALS | | | \$ | 59,647.50 | \$ | | \$ | |
| SECTION 0007 ITEMS FOR A 123'-9 X 28' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE FM-C092(93)--55- | | | | | | | | |
| 0510 | 2102-2625000 | 115.000 CY | 40.00000 | 4600.00 | | | | |
| EMBANKMENT-IN-PLACE | | | | | | | | |
| 0520 | 2121-7425020 | 70.000 TON | 40.00000 | 2800.00 | | | | |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0530 | 2123-7450000 | 2.800 STA | 500.00000 | 1400.00 | | | | |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | | |
| 0540 | 2301-0690210 | 420.000 SY | 165.00000 | 69300.00 | | | | |
| BRIDGE APPROACH, TWO LANE | | | | | | | | |
| 0550 | 2301-1034080 | 115.600 SY | 80.00000 | 9248.00 | | | | |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN. | | | | | | | | |
| 0560 | 2401-6750001 | LUMP | 8000.00000 | 8000.00 | | | | |
| REMOVALS, AS PER PLAN | | | | | | | | |
| 0570 | 2403-0100010 | 2.000 CY | 7000.00000 | 14000.00 | | | | |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | | |
| 0580 | 2404-7775005 | 908.000 LB | 3.00000 | 2724.00 | | | | |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0590 | 2413-0698075 | 11.100 SY | 400.00000 | 4440.00 | | | | |
| DECK REPAIR, CLASS B | | | | | | | | |
| 0600 | 2413-0698081 | 117.200 SY | 300.00000 | 35160.00 | | | | |
| DECK REPAIR, CLASS A, SPECIAL | | | | | | | | |
| 0610 | 2499-2300026 | 8.000 EACH | 1000.00000 | 8000.00 | | | | |
| DRAIN EXTENSIONS | | | | | | | | |
| 0620 | 2502-8215808 | 20.000 LF | 50.00000 | 1000.00 | | | | |
| SUBDRAIN, TILE, 8 IN. DIA. | | | | | | | | |
| 0630 | 2502-8221305 | 1.000 EACH | 500.00000 | 500.00 | | | | |
| SUBDRAIN OUTLET, DR-305 | | | | | | | | |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 92-C092-090

Primary County: WASHINGTON

| | | | (4) JA250 | | () | | () | |
|---------------------------|--|------------|------------------------------|----------|------------|--------|------------|--------|
| | | | JASPER CONST. SERVICES, INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0640 | 2505-4008300 STEEL BEAM GUARDRAIL | 100.000 LF | 16.50000 | 1650.00 | | | | |
| 0650 | 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 4.000 EACH | 1650.00000 | 6600.00 | | | | |
| 0660 | 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 EACH | 110.00000 | 440.00 | | | | |
| 0670 | 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625 | 4.000 EACH | 2100.00000 | 8400.00 | | | | |
| 0680 | 2507-3250005 ENGINEERING FABRIC | 75.000 SY | 5.00000 | 375.00 | | | | |
| 0690 | 2507-6800061 REVTMENT, CLASS E | 55.000 TON | 85.00000 | 4675.00 | | | | |
| 0700 | 2510-6745850 REMOVAL OF PAVEMENT | 520.000 SY | 20.00000 | 10400.00 | | | | |
| 0710 | 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 275.00000 | 550.00 | | | | |
| 0720 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 6.870 STA | 100.00000 | 687.00 | | | | |
| 0730 | 2528-8445110 TRAFFIC CONTROL | LUMP | 2500.00000 | 2500.00 | | | | |
| 0740 | 2533-4980005 MOBILIZATION | LUMP | 30000.00000 | 30000.00 | | | | |
| 0750 | 2601-2634100 MULCHING | 0.300 ACRE | 770.00000 | 231.00 | | | | |
| 0760 | 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.300 ACRE | 3300.00000 | 990.00 | | | | |
| 0770 | 2602-0000020 SILT FENCE | 650.000 LF | 2.25000 | 1462.50 | | | | |
| 0780 | 2602-0000030 SILT FENCE FOR DITCH CHECKS | 44.000 LF | 2.25000 | 99.00 | | | | |
| 0790 | 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 694.000 LF | 1.00000 | 694.00 | | | | |
| 0800 | 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 40.000 LF | 7.00000 | 280.00 | | | | |
| 0810 | 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 017
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 92-C092-090

Primary County: WASHINGTON

| | | (4) JA250 | | () | | () | | |
|---|---|------------------------------|------------|------------|------------|--------|------------|--------|
| | | JASPER CONST. SERVICES, INC. | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0820 | 2602-0010020 | 1.000 EACH | 1000.00000 | 1000.00 | | | | |
| | MOBILIZATIONS, EMERGENCY EROSION CONTRO | | | | | | | |
| | SECTION TOTALS | | \$ | 232,705.50 | \$ | | \$ | |
| SECTION 0008 ALTERNATE 'CC' OPTION 1: DECK OVERLAY (CLASS O PCC) BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (93) | | | | | | | | |
| 0830 | 2413-0698041 | 390.200 SY | | | | | | |
| | DECK OVER-DEPTH OVERLAY (CLASS O PCC) | | | | | | | |
| | SECTION TOTALS | | \$ | | \$ | | \$ | |
| SECTION 0009 ALTERNATE 'CC' OPTION 2: DECK OVERLAY (CLASS HPC-O PCC) BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (93) | | | | | | | | |
| 0840 | 2413-0698051 | 390.200 SY | 165.00000 | 64383.00 | | | | |
| | DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC) | | | | | | | |
| | SECTION TOTALS | | \$ | 64,383.00 | \$ | | \$ | |
| CONTRACT TOTALS | | | \$ | 796,545.00 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
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Bid Order: 018 Contract ID: 93-C093-081
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MCCULLEY CULVERT, INC.
 Contract Period: 50 WORK DAYS Late Start Date: 08/28/17

Primary County: WAYNE
 No Established DBE Goal

Project: BROS-C093(81)--5F-93
 Work Type: RCB CULVERT NEW - TWIN BOX
 County: WAYNE Prj Awd Amt: \$205,239.60
 Route: VALE ROAD
 Location: OVER WOLF CREEK

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-----------------------------------|---------------|-------------------|
| 1 | MC201 MCCULLEY CULVERT, INC. | \$ 205,239.60 | 100.00 % |
| 2 | IO081 IOWA BRIDGE & CULVERT, L.C. | \$ 262,706.70 | 128.00 % |
| 3 | GU100 GUS CONSTRUCTION CO., INC. | \$ 318,836.40 | 155.34 % |
| 4 | JE101 JENCO CONSTRUCTION, INC. | \$ 613,570.20 | 298.95 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 018
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 93-C093-081

Primary County: WAYNE

| | | | (1) MC201 MCCULLEY CULVERT, INC. | | (2) IO081 IOWA BRIDGE & CULVERT, L.C. | | (3) GU100 GUS CONSTRUCTION CO., INC. | |
|--|-----------|------|---------------------------------------|-----------|--|-----------|---|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A TWIN10' X 10' RCB CULVERT | | | | | | | | |
| 0010 2101-0850002 | 57.000 | UNIT | 20.00000 | 1140.00 | 30.00000 | 1710.00 | 210.00000 | 11970.00 |
| CLEARING AND GRUBBING | | | | | | | | |
| 0020 2104-2710020 | 100.000 | CY | 5.00000 | 500.00 | 14.00000 | 1400.00 | 17.00000 | 1700.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | |
| 0030 2401-6745625 | | LUMP | 8500.00000 | 8500.00 | 10000.00000 | 10000.00 | 9500.00000 | 9500.00 |
| REMOVAL OF EXISTING BRIDGE | | | | | | | | |
| 0040 2402-2720000 | 641.000 | CY | 12.00000 | 7692.00 | 12.00000 | 7692.00 | 19.00000 | 12179.00 |
| EXCAVATION, CLASS 20 | | | | | | | | |
| 0050 2402-2725005 | 102.000 | TON | 27.00000 | 2754.00 | 50.00000 | 5100.00 | 55.00000 | 5610.00 |
| FOUNDATION TREATMENT MATERIAL | | | | | | | | |
| 0060 2403-0100020 | 297.600 | CY | 370.00000 | 110112.00 | 445.00000 | 132432.00 | 495.00000 | 147312.00 |
| STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | | | |
| 0070 2404-7775000 | 45108.000 | LB | 0.95000 | 42852.60 | 1.25000 | 56385.00 | 1.35000 | 60895.80 |
| REINFORCING STEEL | | | | | | | | |
| 0080 2418-0000010 | 1.000 | EACH | 3000.00000 | 3000.00 | 6000.00000 | 6000.00 | 7500.00000 | 7500.00 |
| TEMPORARY STREAM DIVERSION | | | | | | | | |
| 0090 2518-6910000 | 2.000 | EACH | 250.00000 | 500.00 | 125.00000 | 250.00 | 500.00000 | 1000.00 |
| SAFETY CLOSURE | | | | | | | | |
| 0100 2519-2000020 | 116.000 | LF | 30.00000 | 3480.00 | 30.00000 | 3480.00 | 39.00000 | 4524.00 |
| FENCE, CHANNEL CROSSING, TYPE B | | | | | | | | |
| 0110 2519-3280000 | 263.800 | LF | 8.00000 | 2110.40 | 8.00000 | 2110.40 | 22.00000 | 5803.60 |
| FENCE, FIELD | | | | | | | | |
| 0120 2519-3300400 | 4.000 | EACH | 250.00000 | 1000.00 | 250.00000 | 1000.00 | 300.00000 | 1200.00 |
| FIELD FENCE BRACE PANELS | | | | | | | | |
| 0130 2519-3300700 | 379.800 | LF | 7.00000 | 2658.60 | 6.00000 | 2278.80 | 15.00000 | 5697.00 |
| FENCE, TEMPORARY | | | | | | | | |
| 0140 2528-8445110 | | LUMP | 3600.00000 | 3600.00 | 3600.00000 | 3600.00 | 5500.00000 | 5500.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0150 2533-4980005 | | LUMP | 10000.00000 | 10000.00 | 25000.00000 | 25000.00 | 32000.00000 | 32000.00 |
| MOBILIZATION | | | | | | | | |
| 0160 2601-2634100 | 0.500 | ACRE | 3500.00000 | 1750.00 | 700.00000 | 350.00 | 1250.00000 | 625.00 |
| MULCHING | | | | | | | | |
| 0170 2601-2636043 | 0.500 | ACRE | 2500.00000 | 1250.00 | 2000.00000 | 1000.00 | 5500.00000 | 2750.00 |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | |
| 0180 2602-0000020 | 243.000 | LF | 2.00000 | 486.00 | 3.00000 | 729.00 | 4.00000 | 972.00 |
| SILT FENCE | | | | | | | | |
| 0190 2602-0000030 | 122.000 | LF | 2.00000 | 244.00 | 5.00000 | 610.00 | 5.00000 | 610.00 |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 018
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 93-C093-081

Primary County: WAYNE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) MC201 MCCULLEY CULVERT, INC. | | (2) IO081 IOWA BRIDGE & CULVERT, L.C. | | (3) GU100 GUS CONSTRUCTION CO., INC. | |
|--|------------|---------------------------------------|------------|--|------------|---|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0200 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 122.000 LF | 5.00000 | 610.00 | 4.75000 | 579.50 | 4.00000 | 488.00 |
| 0210 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 2.000 EACH | 500.00000 | 1000.00 | 500.00000 | 1000.00 | 500.00000 | 1000.00 |
| SECTION TOTALS | | \$ | 205,239.60 | \$ | 262,706.70 | \$ | 318,836.40 |
| CONTRACT TOTALS | | \$ | 205,239.60 | \$ | 262,706.70 | \$ | 318,836.40 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 018
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 93-C093-081

Primary County: WAYNE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|-----------|------|--------------------------|-----------|------------|--------|------------|--------|
| ===== | | | | | | | | |
| | | | (4) JE101 | | | () | | |
| | | | JENCO CONSTRUCTION, INC. | | | | | |
| ----- | | | | | | | | |
| SECTION 0001 ITEMS FOR A TWIN10' X 10' RCB CULVERT | | | | | | | | |
| 0010 2101-0850002 | 57.000 | UNIT | 100.00000 | 5700.00 | | | | |
| CLEARING AND GRUBBING | | | | | | | | |
| 0020 2104-2710020 | 100.000 | CY | 18.00000 | 1800.00 | | | | |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | |
| 0030 2401-6745625 | | LUMP | 60000.00000 | 60000.00 | | | | |
| REMOVAL OF EXISTING BRIDGE | | | | | | | | |
| 0040 2402-2720000 | 641.000 | CY | 15.00000 | 9615.00 | | | | |
| EXCAVATION, CLASS 20 | | | | | | | | |
| 0050 2402-2725005 | 102.000 | TON | 50.00000 | 5100.00 | | | | |
| FOUNDATION TREATMENT MATERIAL | | | | | | | | |
| 0060 2403-0100020 | 297.600 | CY | 800.00000 | 238080.00 | | | | |
| STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | | | |
| 0070 2404-7775000 | 45108.000 | LB | 2.00000 | 90216.00 | | | | |
| REINFORCING STEEL | | | | | | | | |
| 0080 2418-0000010 | 1.000 | EACH | 35000.00000 | 35000.00 | | | | |
| TEMPORARY STREAM DIVERSION | | | | | | | | |
| 0090 2518-6910000 | 2.000 | EACH | 125.00000 | 250.00 | | | | |
| SAFETY CLOSURE | | | | | | | | |
| 0100 2519-2000020 | 116.000 | LF | 30.00000 | 3480.00 | | | | |
| FENCE, CHANNEL CROSSING, TYPE B | | | | | | | | |
| 0110 2519-3280000 | 263.800 | LF | 8.00000 | 2110.40 | | | | |
| FENCE, FIELD | | | | | | | | |
| 0120 2519-3300400 | 4.000 | EACH | 250.00000 | 1000.00 | | | | |
| FIELD FENCE BRACE PANELS | | | | | | | | |
| 0130 2519-3300700 | 379.800 | LF | 6.00000 | 2278.80 | | | | |
| FENCE, TEMPORARY | | | | | | | | |
| 0140 2528-8445110 | | LUMP | 3600.00000 | 3600.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0150 2533-4980005 | | LUMP | 150000.00000 | 150000.00 | | | | |
| MOBILIZATION | | | | | | | | |
| 0160 2601-2634100 | 0.500 | ACRE | 3500.00000 | 1750.00 | | | | |
| MULCHING | | | | | | | | |
| 0170 2601-2636043 | 0.500 | ACRE | 2500.00000 | 1250.00 | | | | |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | |
| 0180 2602-0000020 | 243.000 | LF | 2.00000 | 486.00 | | | | |
| SILT FENCE | | | | | | | | |
| 0190 2602-0000030 | 122.000 | LF | 2.00000 | 244.00 | | | | |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 018 5

Bid Order: 018
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 93-C093-081

Primary County: WAYNE

| | | (4) JE101 JENCO CONSTRUCTION, INC. | | () | | () | |
|--|------------|---|------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0200 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 122.000 LF | 5.00000 | 610.00 | | | | |
| 0210 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 2.000 EACH | 500.00000 | 1000.00 | | | | |
| SECTION TOTALS | | \$ | 613,570.20 | \$ | | \$ | |
| CONTRACT TOTALS | | \$ | 613,570.20 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 019 1

Bid Order: 019 Contract ID: 93-C093-082
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCULLEY CULVERT, INC.
Contract Period: 160 WORK DAYS Late Start Date: 04/03/17

Primary County: WAYNE
No Established DBE Goal

Project: FM-C093(82)--55-93
Work Type: RCB CULVERT NEW - TRIPLE BOX
County: WAYNE Prj Awd Amt: \$506,907.10
Route: 135TH
Location: OVER JACKSON CREEK, AT SECTION NW S31 T69
R21

Project: FM-C093(83)--55-93
Work Type: RCB CULVERT NEW - TWIN BOX
County: WAYNE Prj Awd Amt: \$342,310.95
Route: S34
Location: OVER STREAM, FROM 1/2 MILE NORTH OF 140TH &
KING SOUTH 1/2 MILES TO 140TH & KING, ON
WLINE S32 T69 R21

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-----------------------------------|-----------------|-------------------|
| 1 | MC201 MCCULLEY CULVERT, INC. | \$ 849,218.05 | 100.00 % |
| 2 | IO081 IOWA BRIDGE & CULVERT, L.C. | \$ 862,507.45 | 101.56 % |
| 3 | GU100 GUS CONSTRUCTION CO., INC. | \$ 944,184.10 | 111.18 % |
| 4 | JE101 JENCO CONSTRUCTION, INC. | \$ 1,232,075.70 | 145.08 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 019 2

Bid Order: 019
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 93-C093-082

Primary County: WAYNE

| | | | (1) MC201 MCCULLEY CULVERT, INC. | | (2) IO081 IOWA BRIDGE & CULVERT, L.C. | | (3) GU100 GUS CONSTRUCTION CO., INC. | |
|---|-----------|------|---------------------------------------|-----------|--|-----------|---|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A TRIPLE 12' X 12' | | | RCB CULVERT FM-C093(82)--55-93 | | | | | |
| 0010 2101-0850002 | 135.000 | UNIT | 50.00000 | 6750.00 | 30.00000 | 4050.00 | 85.00000 | 11475.00 |
| CLEARING AND GRUBBING | | | | | | | | |
| 0020 2104-2710020 | 100.000 | CY | 6.00000 | 600.00 | 14.00000 | 1400.00 | 12.00000 | 1200.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | |
| 0030 2401-6745625 | | LUMP | 24000.00000 | 24000.00 | 30000.00000 | 30000.00 | 14000.00000 | 14000.00 |
| REMOVAL OF EXISTING BRIDGE | | | | | | | | |
| 0040 2402-2720000 | 908.000 | CY | 12.00000 | 10896.00 | 12.00000 | 10896.00 | 16.00000 | 14528.00 |
| EXCAVATION, CLASS 20 | | | | | | | | |
| 0050 2402-2725005 | 211.000 | TON | 28.00000 | 5908.00 | 40.00000 | 8440.00 | 45.00000 | 9495.00 |
| FOUNDATION TREATMENT MATERIAL | | | | | | | | |
| 0060 2403-0100020 | 691.000 | CY | 460.00000 | 317860.00 | 408.00000 | 281928.00 | 455.00000 | 314405.00 |
| STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | | | |
| 0070 2404-7775000 | 94378.000 | LB | 0.95000 | 89659.10 | 1.00000 | 94378.00 | 1.10000 | 103815.80 |
| REINFORCING STEEL | | | | | | | | |
| 0080 2418-0000010 | 1.000 | EACH | 3500.00000 | 3500.00 | 12000.00000 | 12000.00 | 5500.00000 | 5500.00 |
| TEMPORARY STREAM DIVERSION | | | | | | | | |
| 0090 2518-6910000 | 2.000 | EACH | 200.00000 | 400.00 | 100.00000 | 200.00 | 300.00000 | 600.00 |
| SAFETY CLOSURE | | | | | | | | |
| 0100 2519-2000020 | 90.500 | LF | 35.00000 | 3167.50 | 30.00000 | 2715.00 | 35.00000 | 3167.50 |
| FENCE, CHANNEL CROSSING, TYPE B | | | | | | | | |
| 0110 2519-3280000 | 378.900 | LF | 10.00000 | 3789.00 | 7.00000 | 2652.30 | 18.00000 | 6820.20 |
| FENCE, FIELD | | | | | | | | |
| 0120 2519-3300400 | 4.000 | EACH | 350.00000 | 1400.00 | 300.00000 | 1200.00 | 250.00000 | 1000.00 |
| FIELD FENCE BRACE PANELS | | | | | | | | |
| 0130 2519-3300700 | 508.500 | LF | 7.00000 | 3559.50 | 5.00000 | 2542.50 | 10.00000 | 5085.00 |
| FENCE, TEMPORARY | | | | | | | | |
| 0140 2528-8445110 | | LUMP | 4500.00000 | 4500.00 | 4200.00000 | 4200.00 | 5500.00000 | 5500.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0150 2533-4980005 | | LUMP | 25000.00000 | 25000.00 | 35000.00000 | 35000.00 | 45000.00000 | 45000.00 |
| MOBILIZATION | | | | | | | | |
| 0160 2601-2634100 | 0.500 | ACRE | 3000.00000 | 1500.00 | 2500.00000 | 1250.00 | 1250.00000 | 625.00 |
| MULCHING | | | | | | | | |
| 0170 2601-2636043 | 0.500 | ACRE | 4000.00000 | 2000.00 | 3500.00000 | 1750.00 | 5500.00000 | 2750.00 |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | |
| 0180 2602-0000020 | 132.000 | LF | 2.50000 | 330.00 | 2.00000 | 264.00 | 3.00000 | 396.00 |
| SILT FENCE | | | | | | | | |
| 0190 2602-0000030 | 128.000 | LF | 2.50000 | 320.00 | 2.00000 | 256.00 | 5.00000 | 640.00 |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 019 3

Bid Order: 019
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 93-C093-082

Primary County: WAYNE

| | | | (1) MC201 MCCULLEY CULVERT, INC. | | (2) IO081 IOWA BRIDGE & CULVERT, L.C. | | (3) GU100 GUS CONSTRUCTION CO., INC. | |
|---|-----------|------|---------------------------------------|------------|--|------------|---|------------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0200 2602-0000312 | 128.000 | LF | 6.00000 | 768.00 | 5.00000 | 640.00 | 4.00000 | 512.00 |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | | | | | | | | |
| 0210 2602-0010010 | 2.000 | EACH | 500.00000 | 1000.00 | 500.00000 | 1000.00 | 500.00000 | 1000.00 |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | | |
| SECTION TOTALS | | | | | | | | |
| | | | \$ | 506,907.10 | \$ | 496,761.80 | \$ | 547,514.50 |
| ----- | | | | | | | | |
| SECTION 0002 TWIN 10' X 8' X 122'-0 R.C.B. CULVERT FM-C093(83)--55-93 | | | | | | | | |
| 0220 2101-0850001 | 0.400 | ACRE | 4000.00000 | 1600.00 | 10000.00000 | 4000.00 | 20000.00000 | 8000.00 |
| CLEARING AND GRUBBING | | | | | | | | |
| 0230 2104-2710020 | 1150.000 | CY | 5.00000 | 5750.00 | 9.00000 | 10350.00 | 7.50000 | 8625.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | |
| 0240 2401-6745625 | | LUMP | 12000.00000 | 12000.00 | 10000.00000 | 10000.00 | 9000.00000 | 9000.00 |
| REMOVAL OF EXISTING BRIDGE | | | | | | | | |
| 0250 2402-2720000 | 3775.000 | CY | 12.00000 | 45300.00 | 10.00000 | 37750.00 | 9.00000 | 33975.00 |
| EXCAVATION, CLASS 20 | | | | | | | | |
| 0260 2402-2725005 | 175.000 | TON | 29.00000 | 5075.00 | 40.00000 | 7000.00 | 45.00000 | 7875.00 |
| FOUNDATION TREATMENT MATERIAL | | | | | | | | |
| 0270 2403-0100020 | 404.700 | CY | 430.00000 | 174021.00 | 420.00000 | 169974.00 | 475.00000 | 192232.50 |
| STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | | | |
| 0280 2404-7775000 | 60271.000 | LB | 0.95000 | 57257.45 | 1.15000 | 69311.65 | 1.10000 | 66298.10 |
| REINFORCING STEEL | | | | | | | | |
| 0290 2418-0000010 | 1.000 | EACH | 3500.00000 | 3500.00 | 5000.00000 | 5000.00 | 5500.00000 | 5500.00 |
| TEMPORARY STREAM DIVERSION | | | | | | | | |
| 0300 2518-6910000 | 2.000 | EACH | 200.00000 | 400.00 | 100.00000 | 200.00 | 300.00000 | 600.00 |
| SAFETY CLOSURE | | | | | | | | |
| 0310 2528-8445110 | | LUMP | 5000.00000 | 5000.00 | 4800.00000 | 4800.00 | 5500.00000 | 5500.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0320 2533-4980005 | | LUMP | 18000.00000 | 18000.00 | 35000.00000 | 35000.00 | 45000.00000 | 45000.00 |
| MOBILIZATION | | | | | | | | |
| 0330 2601-2634100 | 1.200 | ACRE | 3000.00000 | 3600.00 | 2500.00000 | 3000.00 | 1250.00000 | 1500.00 |
| MULCHING | | | | | | | | |
| 0340 2601-2636043 | 1.200 | ACRE | 4000.00000 | 4800.00 | 3500.00000 | 4200.00 | 5500.00000 | 6600.00 |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | |
| 0350 2602-0000020 | 620.000 | LF | 2.50000 | 1550.00 | 2.00000 | 1240.00 | 4.00000 | 2480.00 |
| SILT FENCE | | | | | | | | |
| 0360 2602-0000030 | 150.000 | LF | 2.50000 | 375.00 | 2.00000 | 300.00 | 5.00000 | 750.00 |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| 0370 2602-0000101 | 770.000 | LF | 1.25000 | 962.50 | 1.00000 | 770.00 | 0.20000 | 154.00 |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 019 4

Bid Order: 019
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 93-C093-082

Primary County: WAYNE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) MC201 MCCULLEY CULVERT, INC. | | (2) IO081 IOWA BRIDGE & CULVERT, L.C. | | (3) GU100 GUS CONSTRUCTION CO., INC. | |
|--|------------|---------------------------------------|------------|--|------------|---|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 270.000 LF | 6.00000 | 1620.00 | 5.00000 | 1350.00 | 4.00000 | 1080.00 |
| 0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | \$ | 342,310.95 | \$ | 365,745.65 | \$ | 396,669.60 |
| CONTRACT TOTALS | | \$ | 849,218.05 | \$ | 862,507.45 | \$ | 944,184.10 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 019 5

Bid Order: 019
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 93-C093-082

Primary County: WAYNE

| | | | (4) JE101 JENCO CONSTRUCTION, INC. | | () | | () | |
|---|---|-----------|---|-------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A TRIPLE 12' X 12' | | | RCB CULVERT FM-C093(82)--55-93 | | | | | |
| 0010 | 2101-0850002 CLEARING AND GRUBBING | 135.000 | UNIT | 20.00000 | 2700.00 | | | |
| 0020 | 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 100.000 | CY | 20.00000 | 2000.00 | | | |
| 0030 | 2401-6745625 REMOVAL OF EXISTING BRIDGE | | LUMP | 10000.00000 | 10000.00 | | | |
| 0040 | 2402-2720000 EXCAVATION, CLASS 20 | 908.000 | CY | 15.00000 | 13620.00 | | | |
| 0050 | 2402-2725005 FOUNDATION TREATMENT MATERIAL | 211.000 | TON | 45.00000 | 9495.00 | | | |
| 0060 | 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 691.000 | CY | 600.00000 | 414600.00 | | | |
| 0070 | 2404-7775000 REINFORCING STEEL | 94378.000 | LB | 2.00000 | 188756.00 | | | |
| 0080 | 2418-0000010 TEMPORARY STREAM DIVERSION | 1.000 | EACH | 8000.00000 | 8000.00 | | | |
| 0090 | 2518-6910000 SAFETY CLOSURE | 2.000 | EACH | 120.00000 | 240.00 | | | |
| 0100 | 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B | 90.500 | LF | 35.00000 | 3167.50 | | | |
| 0110 | 2519-3280000 FENCE, FIELD | 378.900 | LF | 8.00000 | 3031.20 | | | |
| 0120 | 2519-3300400 FIELD FENCE BRACE PANELS | 4.000 | EACH | 350.00000 | 1400.00 | | | |
| 0130 | 2519-3300700 FENCE, TEMPORARY | 508.500 | LF | 6.00000 | 3051.00 | | | |
| 0140 | 2528-8445110 TRAFFIC CONTROL | | LUMP | 4650.00000 | 4650.00 | | | |
| 0150 | 2533-4980005 MOBILIZATION | | LUMP | 15000.00000 | 15000.00 | | | |
| 0160 | 2601-2634100 MULCHING | 0.500 | ACRE | 2750.00000 | 1375.00 | | | |
| 0170 | 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.500 | ACRE | 3850.00000 | 1925.00 | | | |
| 0180 | 2602-0000020 SILT FENCE | 132.000 | LF | 3.00000 | 396.00 | | | |
| 0190 | 2602-0000030 SILT FENCE FOR DITCH CHECKS | 128.000 | LF | 3.00000 | 384.00 | | | |

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 03/27/17
Page: 019 6

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 019
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 93-C093-082

Primary County: WAYNE

| | | | (4) JE101 JENCO CONSTRUCTION, INC. | | () | | () | |
|---|-----------|------|---|------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0200 2602-0000312 | 128.000 | LF | 6.00000 | 768.00 | | | | |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | | | | | | | | |
| 0210 2602-0010010 | 2.000 | EACH | 500.00000 | 1000.00 | | | | |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | | |
| SECTION TOTALS | | | \$ | 685,558.70 | \$ | | \$ | |
| SECTION 0002 TWIN 10' X 8' X 122'-0 R.C.B. CULVERT FM-C093(83)--55-93 | | | | | | | | |
| 0220 2101-0850001 | 0.400 | ACRE | 25000.00000 | 10000.00 | | | | |
| CLEARING AND GRUBBING | | | | | | | | |
| 0230 2104-2710020 | 1150.000 | CY | 14.00000 | 16100.00 | | | | |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | |
| 0240 2401-6745625 | | LUMP | 18000.00000 | 18000.00 | | | | |
| REMOVAL OF EXISTING BRIDGE | | | | | | | | |
| 0250 2402-2720000 | 3775.000 | CY | 12.00000 | 45300.00 | | | | |
| EXCAVATION, CLASS 20 | | | | | | | | |
| 0260 2402-2725005 | 175.000 | TON | 45.00000 | 7875.00 | | | | |
| FOUNDATION TREATMENT MATERIAL | | | | | | | | |
| 0270 2403-0100020 | 404.700 | CY | 700.00000 | 283290.00 | | | | |
| STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | | | |
| 0280 2404-7775000 | 60271.000 | LB | 2.00000 | 120542.00 | | | | |
| REINFORCING STEEL | | | | | | | | |
| 0290 2418-0000010 | 1.000 | EACH | 7000.00000 | 7000.00 | | | | |
| TEMPORARY STREAM DIVERSION | | | | | | | | |
| 0300 2518-6910000 | 2.000 | EACH | 120.00000 | 240.00 | | | | |
| SAFETY CLOSURE | | | | | | | | |
| 0310 2528-8445110 | | LUMP | 5280.00000 | 5280.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0320 2533-4980005 | | LUMP | 18000.00000 | 18000.00 | | | | |
| MOBILIZATION | | | | | | | | |
| 0330 2601-2634100 | 1.200 | ACRE | 2750.00000 | 3300.00 | | | | |
| MULCHING | | | | | | | | |
| 0340 2601-2636043 | 1.200 | ACRE | 3850.00000 | 4620.00 | | | | |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | |
| 0350 2602-0000020 | 620.000 | LF | 3.00000 | 1860.00 | | | | |
| SILT FENCE | | | | | | | | |
| 0360 2602-0000030 | 150.000 | LF | 3.00000 | 450.00 | | | | |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| 0370 2602-0000101 | 770.000 | LF | 2.00000 | 1540.00 | | | | |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 019 7

Bid Order: 019
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 93-C093-082

Primary County: WAYNE

| | | | (4) JE101 JENCO CONSTRUCTION, INC. | | () | | () | |
|---|----------|------|---|--------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0380 2602-0000312 | 270.000 | LF | 6.00000 | 1620.00 | | | | |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | | | | | | | | |
| 0390 2602-0010010 | 1.000 | EACH | 500.00000 | 500.00 | | | | |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | | |
| 0400 2602-0010020 | 1.000 | EACH | 1000.00000 | 1000.00 | | | | |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | | |
| SECTION TOTALS | | | \$ | 546,517.00 | \$ | | \$ | |
| CONTRACT TOTALS | | | \$ | 1,232,075.70 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 101 1

Bid Order: 101 Contract ID: 08-0750-632
Letting Date: 170221 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 80 WORK DAYS Late Start Date: 06/05/17

Primary County: BOONE
Established DBE Goal: 3.00 %

Project: STP-U-0750(632)--70-08
Work Type: PCC OVERLAY - BONDED
County: BOONE Prj Awd Amt: \$988,182.45
Route: 8TH STREET
Location: IN THE CITY OF BOONE, ON BENTON STREET, FROM
MAMIE EISENHOWER R AVE TO 8TH ST

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | \$ 988,182.45 | 100.00 % |
| 2 | CO180 CON-STRUCT, INC. | \$ 1,045,846.45 | 105.83 % |
| 3 | CO415 CONCRETE TECHNOLOGIES, INC. | \$ 1,077,313.20 | 109.01 % |
| 4 | AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC. | \$ 1,133,491.50 | 114.70 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 101 2

Bid Order: 101
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 08-0750-632

Primary County: BOONE

| | | (1) GO020 GODBERSEN-SMITH CONSTRUCTION | | (2) CO180 CON-STRUCT, INC. | | (3) CO415 CONCRETE TECHNOLOGIES, INC. | |
|--|-------------|---|-----------|---------------------------------|-----------|--|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2101-0850001 CLEARING AND GRUBBING | 2.000 ACRE | 6000.00000 | 12000.00 | 1586.50000 | 3173.00 | 5500.00000 | 11000.00 |
| 0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1539.000 CY | 11.50000 | 17698.50 | 10.85000 | 16698.15 | 12.50000 | 19237.50 |
| 0030 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL | 450.000 CY | 11.50000 | 5175.00 | 5.00000 | 2250.00 | 12.50000 | 5625.00 |
| 0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD | 235.000 CY | 23.50000 | 5522.50 | 16.50000 | 3877.50 | 26.25000 | 6168.75 |
| 0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 365.000 CY | 14.00000 | 5110.00 | 40.15000 | 14654.75 | 12.50000 | 4562.50 |
| 0060 2109-8225100 SPECIAL COMPACTION OF SUBGRADE | 17.440 STA | 850.00000 | 14824.00 | 975.00000 | 17004.00 | 1050.00000 | 18312.00 |
| 0070 2110-3825010 GRANULAR MATERIAL | 50.000 TON | 35.00000 | 1750.00 | 37.60000 | 1880.00 | 52.50000 | 2625.00 |
| 0080 2115-0100000 MODIFIED SUBBASE | 1238.000 CY | 48.00000 | 59424.00 | 53.35000 | 66047.30 | 38.25000 | 47353.50 |
| 0090 2123-7450020 SHOULDER FINISHING, EARTH | 17.440 STA | 475.00000 | 8284.00 | 66.15000 | 1153.66 | 525.00000 | 9156.00 |
| 0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 6580.000 SY | 42.90000 | 282282.00 | 51.00000 | 335580.00 | 55.00000 | 361900.00 |
| 0110 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 10000.00000 | 10000.00 | 2092.35000 | 2092.35 | 8925.00000 | 8925.00 |
| 0120 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN. | 3.000 EACH | 5600.00000 | 16800.00 | 5858.55000 | 17575.65 | 5040.00000 | 15120.00 |
| 0130 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 3.000 EACH | 3500.00000 | 10500.00 | 3661.60000 | 10984.80 | 3885.00000 | 11655.00 |
| 0140 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN. | 1.000 EACH | 4500.00000 | 4500.00 | 4707.75000 | 4707.75 | 6090.00000 | 6090.00 |
| 0150 2435-0250100 INTAKE, SW-501 | 12.000 EACH | 3100.00000 | 37200.00 | 3243.15000 | 38917.80 | 2625.00000 | 31500.00 |
| 0160 2435-0600010 MANHOLE ADJUSTMENT, MINOR | 3.000 EACH | 500.00000 | 1500.00 | 1567.75000 | 4703.25 | 262.50000 | 787.50 |
| 0170 2435-0700020 CONNECTION TO EXISTING INTAKE | 2.000 EACH | 3000.00000 | 6000.00 | 3138.50000 | 6277.00 | 787.50000 | 1575.00 |
| 0180 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN | 2622.000 LF | 13.00000 | 34086.00 | 11.40000 | 29890.80 | 14.75000 | 38674.50 |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 101
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Contract ID: 08-0750-632

Primary County: BOONE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) GO020 GODBERSEN-SMITH CONSTRUCTION | | (2) CO180 CON-STRUCT, INC. | | (3) CO415 CONCRETE TECHNOLOGIES, INC. | |
|--|-------------|---|----------|---------------------------------|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0190 2502-8212404 SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN | 15.000 LF | 13.00000 | 195.00 | 11.50000 | 172.50 | 42.00000 | 630.00 |
| 0200 2502-8221303 SUBDRAIN OUTLET, DR-303 | 14.000 EACH | 200.00000 | 2800.00 | 352.75000 | 4938.50 | 210.00000 | 2940.00 |
| 0210 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN. | 76.000 LF | 75.00000 | 5700.00 | 78.45000 | 5962.20 | 89.25000 | 6783.00 |
| 0220 2503-0114612 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 12 IN. | 436.000 LF | 50.00000 | 21800.00 | 52.30000 | 22802.80 | 73.50000 | 32046.00 |
| 0230 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN. | 519.000 LF | 53.00000 | 27507.00 | 55.45000 | 28778.55 | 84.00000 | 43596.00 |
| 0240 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 397.000 LF | 13.00000 | 5161.00 | 13.60000 | 5399.20 | 21.00000 | 8337.00 |
| 0250 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. | 84.000 LF | 107.00000 | 8988.00 | 111.95000 | 9403.80 | 262.50000 | 22050.00 |
| 0260 2504-0220000 SANITARY SEWER SERVICE RELOCATION | 2.000 EACH | 1000.00000 | 2000.00 | 1046.15000 | 2092.30 | 2310.00000 | 4620.00 |
| 0270 2510-6745850 REMOVAL OF PAVEMENT | 7350.000 SY | 4.95000 | 36382.50 | 7.30000 | 53655.00 | 5.75000 | 42262.50 |
| 0280 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 13.000 EACH | 200.00000 | 2600.00 | 209.25000 | 2720.25 | 1155.00000 | 15015.00 |
| 0290 2511-6745900 REMOVAL OF SIDEWALK | 771.000 SY | 4.95000 | 3816.45 | 6.75000 | 5204.25 | 5.25000 | 4047.75 |
| 0300 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 730.000 SY | 46.75000 | 34127.50 | 42.35000 | 30915.50 | 49.00000 | 35770.00 |
| 0310 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 113.000 SY | 58.00000 | 6554.00 | 54.75000 | 6186.75 | 61.00000 | 6893.00 |
| 0320 2511-7528101 DETECTABLE WARNINGS | 285.000 SF | 36.50000 | 10402.50 | 31.15000 | 8877.75 | 38.25000 | 10901.25 |
| 0330 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 369.000 SY | 52.00000 | 19188.00 | 48.40000 | 17859.60 | 54.50000 | 20110.50 |
| 0340 2518-6910000 SAFETY CLOSURE | 11.000 EACH | 100.00000 | 1100.00 | 209.25000 | 2301.75 | 210.00000 | 2310.00 |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 08-0750-632

Primary County: BOONE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) GO020 GODBERSEN-SMITH CONSTRUCTION | | (2) CO180 CON-STRUCT, INC. | | (3) CO415 CONCRETE TECHNOLOGIES, INC. | |
|---|-------------|---|----------|---------------------------------|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0350 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 9.000 EACH | 120.00000 | 1080.00 | 198.75000 | 1788.75 | 200.00000 | 1800.00 |
| 0360 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY | 17.000 EACH | 80.00000 | 1360.00 | 57.55000 | 978.35 | 57.75000 | 981.75 |
| 0370 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS | 247.000 LF | 10.00000 | 2470.00 | 11.70000 | 2889.90 | 11.75000 | 2902.25 |
| 0380 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM | 95.000 SF | 15.00000 | 1425.00 | 17.25000 | 1638.75 | 17.25000 | 1638.75 |
| 0390 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM) | 6.000 EACH | 1175.00000 | 7050.00 | 1229.25000 | 7375.50 | 1235.00000 | 7410.00 |
| 0400 2526-8285000 CONSTRUCTION SURVEY | LUMP | 10000.00000 | 10000.00 | 10210.65000 | 10210.65 | 10250.00000 | 10250.00 |
| 0410 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE | 49.100 STA | 85.00000 | 4173.50 | 126.60000 | 6216.06 | 127.00000 | 6235.70 |
| 0420 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE | 8.000 EACH | 100.00000 | 800.00 | 209.25000 | 1674.00 | 210.00000 | 1680.00 |
| 0430 2528-8445110 TRAFFIC CONTROL | LUMP | 12500.00000 | 12500.00 | 16730.40000 | 16730.40 | 13650.00000 | 13650.00 |
| 0440 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 2.000 EACH | 500.00000 | 1000.00 | 3407.05000 | 6814.10 | 4760.00000 | 9520.00 |
| 0450 2533-4980005 MOBILIZATION | LUMP | 75000.00000 | 75000.00 | 40800.00000 | 40800.00 | 50000.00000 | 50000.00 |
| 0460 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON | 42.000 LB | 8.00000 | 336.00 | 8.35000 | 350.70 | 26.25000 | 1102.50 |
| 0470 2554-0207004 VALVE, GATE, DIP, 4 IN. | 1.000 EACH | 900.00000 | 900.00 | 941.55000 | 941.55 | 1365.00000 | 1365.00 |
| 0480 2554-0207004 VALVE, GATE, DIP, 4 IN. (LIVE INSERT) | 2.000 EACH | 7700.00000 | 15400.00 | 8055.50000 | 16111.00 | 6300.00000 | 12600.00 |
| 0490 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201 | 4.000 EACH | 5300.00000 | 21200.00 | 5544.70000 | 22178.80 | 5775.00000 | 23100.00 |
| 0500 2599-9999005 ('EACH' ITEM) ADJUSTMENT OF WATER VALVE | 6.000 EACH | 200.00000 | 1200.00 | 209.25000 | 1255.50 | 210.00000 | 1260.00 |
| 0510 2599-9999005 ('EACH' ITEM) RELOCATION OF WATER MAIN | 3.000 EACH | 5000.00000 | 15000.00 | 5230.85000 | 15692.55 | 3675.00000 | 11025.00 |
| 0520 2599-9999005 ('EACH' ITEM) REMOVAL OF FIRE HYDRANT ASSEMBLY | 4.000 EACH | 200.00000 | 800.00 | 209.25000 | 837.00 | 945.00000 | 3780.00 |
| 0530 2599-9999005 ('EACH' ITEM) SANITARY SEWER SERVICE REPAIR | 2.000 EACH | 1500.00000 | 3000.00 | 1569.25000 | 3138.50 | 1470.00000 | 2940.00 |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 08-0750-632

Primary County: BOONE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) GO020 GODBERSEN-SMITH CONSTRUCTION | | (2) CO180 CON-STRUCT, INC. | | (3) CO415 CONCRETE TECHNOLOGIES, INC. | |
|--|-------------|---|------------|---------------------------------|--------------|--|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0540 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE A-1 | 6.000 EACH | 500.00000 | 3000.00 | 627.00000 | 3762.00 | 630.00000 | 3780.00 |
| 0550 2599-9999005 ('EACH' ITEM) WATER SERVICE ABANDONMENT | 2.000 EACH | 1000.00000 | 2000.00 | 1046.15000 | 2092.30 | 525.00000 | 1050.00 |
| 0560 2599-9999005 ('EACH' ITEM) WATER SERVICE RELOCATION, | 25.000 EACH | 2500.00000 | 62500.00 | 2615.45000 | 65386.25 | 1050.00000 | 26250.00 |
| 0570 2599-9999005 ('EACH' ITEM) WATER SERVICE RELOCATION, | 6.000 EACH | 2000.00000 | 12000.00 | 2092.35000 | 12554.10 | 1050.00000 | 6300.00 |
| 0580 2599-9999010 ('LUMP SUM' ITEM) RETAINING WALL, AS PER PLAN | LUMP | 2000.00000 | 2000.00 | 2615.40000 | 2615.40 | 6825.00000 | 6825.00 |
| 0590 2599-9999010 ('LUMP SUM' ITEM) SIGNALIZATION MODIFICATIONS | LUMP | 400.00000 | 400.00 | 418.45000 | 418.45 | 420.00000 | 420.00 |
| 0600 2601-2634150 MULCHING, WOOD CELLULOSE FIBER | 0.600 ACRE | 2000.00000 | 1200.00 | 5230.85000 | 3138.51 | 2100.00000 | 1260.00 |
| 0610 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.600 ACRE | 3800.00000 | 2280.00 | 5230.85000 | 3138.51 | 3990.00000 | 2394.00 |
| 0620 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 0.600 ACRE | 2800.00000 | 1680.00 | 2092.35000 | 1255.41 | 2940.00000 | 1764.00 |
| 0630 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 1500.000 LF | 2.00000 | 3000.00 | 4.45000 | 6675.00 | 2.00000 | 3000.00 |
| 0640 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 1500.000 LF | 0.30000 | 450.00 | 0.30000 | 450.00 | 0.30000 | 450.00 |
| 0650 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 2.000 EACH | 500.00000 | 1000.00 | 500.00000 | 1000.00 | 500.00000 | 1000.00 |
| 0660 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | \$ | 988,182.45 | \$ | 1,045,846.45 | \$ | 1,077,313.20 |
| CONTRACT TOTALS | | \$ | 988,182.45 | \$ | 1,045,846.45 | \$ | 1,077,313.20 |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|-------------|-------------|-----------|------------|--------|------------|--------|
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2101-0850001 CLEARING AND GRUBBING | 2.000 ACRE | 11500.00000 | 23000.00 | | | | |
| 0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1539.000 CY | 12.00000 | 18468.00 | | | | |
| 0030 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL | 450.000 CY | 12.00000 | 5400.00 | | | | |
| 0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD | 235.000 CY | 25.00000 | 5875.00 | | | | |
| 0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 365.000 CY | 12.00000 | 4380.00 | | | | |
| 0060 2109-8225100 SPECIAL COMPACTION OF SUBGRADE | 17.440 STA | 1000.00000 | 17440.00 | | | | |
| 0070 2110-3825010 GRANULAR MATERIAL | 50.000 TON | 50.00000 | 2500.00 | | | | |
| 0080 2115-0100000 MODIFIED SUBBASE | 1238.000 CY | 36.50000 | 45187.00 | | | | |
| 0090 2123-7450020 SHOULDER FINISHING, EARTH | 17.440 STA | 500.00000 | 8720.00 | | | | |
| 0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 6580.000 SY | 55.50000 | 365190.00 | | | | |
| 0110 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 8500.00000 | 8500.00 | | | | |
| 0120 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN. | 3.000 EACH | 4800.00000 | 14400.00 | | | | |
| 0130 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 3.000 EACH | 3700.00000 | 11100.00 | | | | |
| 0140 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN. | 1.000 EACH | 5800.00000 | 5800.00 | | | | |
| 0150 2435-0250100 INTAKE, SW-501 | 12.000 EACH | 2500.00000 | 30000.00 | | | | |
| 0160 2435-0600010 MANHOLE ADJUSTMENT, MINOR | 3.000 EACH | 750.00000 | 2250.00 | | | | |
| 0170 2435-0700020 CONNECTION TO EXISTING INTAKE | 2.000 EACH | 750.00000 | 1500.00 | | | | |
| 0180 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN | 2622.000 LF | 14.00000 | 36708.00 | | | | |

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| | | | (4) AB112 | | () | | () | |
|---------------------------|---|-------------|------------------------------|----------|------------|--------|------------|--------|
| | | | ABSOLUTE CONCRETE CONSTRUCTI | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0190 | 2502-8212404 SUBDRAIN, STANDARD, NON-PERFORATED, 4 IN., AS PER PLAN | 15.000 LF | 40.00000 | 600.00 | | | | |
| 0200 | 2502-8221303 SUBDRAIN OUTLET, DR-303 | 14.000 EACH | 200.00000 | 2800.00 | | | | |
| 0210 | 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN. | 76.000 LF | 85.00000 | 6460.00 | | | | |
| 0220 | 2503-0114612 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 12 IN. | 436.000 LF | 70.00000 | 30520.00 | | | | |
| 0230 | 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN. | 519.000 LF | 80.00000 | 41520.00 | | | | |
| 0240 | 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 397.000 LF | 20.00000 | 7940.00 | | | | |
| 0250 | 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. | 84.000 LF | 250.00000 | 21000.00 | | | | |
| 0260 | 2504-0220000 SANITARY SEWER SERVICE RELOCATION | 2.000 EACH | 2200.00000 | 4400.00 | | | | |
| 0270 | 2510-6745850 REMOVAL OF PAVEMENT | 7350.000 SY | 8.00000 | 58800.00 | | | | |
| 0280 | 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 13.000 EACH | 1100.00000 | 14300.00 | | | | |
| 0290 | 2511-6745900 REMOVAL OF SIDEWALK | 771.000 SY | 8.00000 | 6168.00 | | | | |
| 0300 | 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 730.000 SY | 46.75000 | 34127.50 | | | | |
| 0310 | 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 113.000 SY | 58.00000 | 6554.00 | | | | |
| 0320 | 2511-7528101 DETECTABLE WARNINGS | 285.000 SF | 36.50000 | 10402.50 | | | | |
| 0330 | 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 369.000 SY | 52.00000 | 19188.00 | | | | |
| 0340 | 2518-6910000 SAFETY CLOSURE | 11.000 EACH | 100.00000 | 1100.00 | | | | |

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| | | | (4) AB112 ABSOLUTE CONCRETE CONSTRUCTI | | | | | |
|--|----------|------|---|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0350 2524-6765010 | 9.000 | EACH | 120.00000 | 1080.00 | | | | |
| REMOVE AND REINSTALL SIGN AS PER PLAN | | | | | | | | |
| 0360 2524-6765210 | 17.000 | EACH | 80.00000 | 1360.00 | | | | |
| REMOVAL OF TYPE A SIGN ASSEMBLY | | | | | | | | |
| 0370 2524-9276010 | 247.000 | LF | 10.00000 | 2470.00 | | | | |
| PERFORATED SQUARE STEEL TUBE POSTS | | | | | | | | |
| 0380 2524-9325001 | 95.000 | SF | 15.00000 | 1425.00 | | | | |
| TYPE A SIGNS, SHEET ALUMINUM | | | | | | | | |
| 0390 2525-0000200 | 6.000 | EACH | 1250.00000 | 7500.00 | | | | |
| LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM) | | | | | | | | |
| 0400 2526-8285000 | | LUMP | 20000.00000 | 20000.00 | | | | |
| CONSTRUCTION SURVEY | | | | | | | | |
| 0410 2527-9263117 | 49.100 | STA | 85.00000 | 4173.50 | | | | |
| PAINTED PAVEMENT MARKINGS, DURABLE | | | | | | | | |
| 0420 2527-9263143 | 8.000 | EACH | 100.00000 | 800.00 | | | | |
| PAINTED SYMBOLS AND LEGENDS, DURABLE | | | | | | | | |
| 0430 2528-8445110 | | LUMP | 10700.00000 | 10700.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0440 2529-5070120 | 2.000 | EACH | 10000.00000 | 20000.00 | | | | |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0450 2533-4980005 | | LUMP | 80000.00000 | 80000.00 | | | | |
| MOBILIZATION | | | | | | | | |
| 0460 2554-0203000 | 42.000 | LB | 25.00000 | 1050.00 | | | | |
| FITTINGS BY WEIGHT, DUCTILE IRON | | | | | | | | |
| 0470 2554-0207004 | 1.000 | EACH | 1300.00000 | 1300.00 | | | | |
| VALVE, GATE, DIP, 4 IN. | | | | | | | | |
| 0480 2554-0207004 | 2.000 | EACH | 6000.00000 | 12000.00 | | | | |
| VALVE, GATE, DIP, 4 IN. (LIVE INSERT) | | | | | | | | |
| 0490 2554-0210201 | 4.000 | EACH | 5500.00000 | 22000.00 | | | | |
| FIRE HYDRANT ASSEMBLY, WM-201 | | | | | | | | |
| 0500 2599-9999005 | 6.000 | EACH | 200.00000 | 1200.00 | | | | |
| ('EACH' ITEM) ADJUSTMENT OF WATER VALVE | | | | | | | | |
| 0510 2599-9999005 | 3.000 | EACH | 3500.00000 | 10500.00 | | | | |
| ('EACH' ITEM) RELOCATION OF WATER MAIN | | | | | | | | |
| 0520 2599-9999005 | 4.000 | EACH | 900.00000 | 3600.00 | | | | |
| ('EACH' ITEM) REMOVAL OF FIRE HYDRANT ASSEMBLY | | | | | | | | |
| 0530 2599-9999005 | 2.000 | EACH | 1400.00000 | 2800.00 | | | | |
| ('EACH' ITEM) SANITARY SEWER SERVICE REPAIR | | | | | | | | |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|-------------|------------|--------------|------------|--------|------------|--------|
| (4) AB112 ABSOLUTE CONCRETE CONSTRUCTI | | | | | | | |
| 0540 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE A-1 | 6.000 EACH | 600.00000 | 3600.00 | | | | |
| 0550 2599-9999005 ('EACH' ITEM) WATER SERVICE ABANDONMENT | 2.000 EACH | 500.00000 | 1000.00 | | | | |
| 0560 2599-9999005 ('EACH' ITEM) WATER SERVICE RELOCATION, | 25.000 EACH | 1000.00000 | 25000.00 | | | | |
| 0570 2599-9999005 ('EACH' ITEM) WATER SERVICE RELOCATION, | 6.000 EACH | 1000.00000 | 6000.00 | | | | |
| 0580 2599-9999010 ('LUMP SUM' ITEM) RETAINING WALL, AS PER PLAN | LUMP | 5000.00000 | 5000.00 | | | | |
| 0590 2599-9999010 ('LUMP SUM' ITEM) SIGNALIZATION MODIFICATIONS | LUMP | 685.00000 | 685.00 | | | | |
| 0600 2601-2634150 MULCHING, WOOD CELLULOSE FIBER | 0.600 ACRE | 5000.00000 | 3000.00 | | | | |
| 0610 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.600 ACRE | 5000.00000 | 3000.00 | | | | |
| 0620 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 0.600 ACRE | 2000.00000 | 1200.00 | | | | |
| 0630 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 1500.000 LF | 4.25000 | 6375.00 | | | | |
| 0640 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 1500.000 LF | 0.25000 | 375.00 | | | | |
| 0650 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 2.000 EACH | 500.00000 | 1000.00 | | | | |
| 0660 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL | 1.000 EACH | 1000.00000 | 1000.00 | | | | |
| SECTION TOTALS | | \$ | 1,133,491.50 | \$ | | \$ | |
| CONTRACT TOTALS | | \$ | 1,133,491.50 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 102 1

Bid Order: 102 Contract ID: 09-0036-063
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by SKYLINE CONSTRUCTION, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 04/03/17

Primary County: BREMER
 No Established DBE Goal

Project: NHSN-003-6(63)--2R-09
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: BREMER Prj Awd Amt: \$12,084,334.40
 Route: IOWA 3
 Location: IN WAVERLY FROM 20TH ST NW TO 8TH ST E

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|------------------|-------------------|
| 1 | SK040 SKYLINE CONSTRUCTION, INC. | \$ 12,084,334.40 | 100.00 % |
| 2 | CR333 CROELL, INC. | \$ 13,431,611.22 | 111.14 % |
| 3 | CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC. | \$ 15,091,095.55 | 124.88 % |
| 4 | MO483 MOYNA, C.J. & SONS, INC. & PROGRESSIVE STRUCTURES, LLC, JV | \$ 15,599,887.83 | 129.09 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 102 2

Bid Order: 102
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 09-0036-063

Primary County: BREMER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) SK040 SKYLINE CONSTRUCTION, INC. | | (2) CR333 CROELL, INC. | | (3) CU100 CUNNINGHAM, K CONST. CO., INC | | |
|--|----------------|---|------------|-----------------------------|------------|--|------------|--|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| SECTION 0001 ROADWAY ITEMS - DIVISION 1 | | | | | | | | |
| 0010 2101-0850002 CLEARING AND GRUBBING | 1304.000 UNIT | 50.00000 | 65200.00 | 15.00000 | 19560.00 | 20.00000 | 26080.00 | |
| 0020 2102-0425070 SPECIAL BACKFILL | 859.100 TON | 20.00000 | 17182.00 | 22.00000 | 18900.20 | 19.00000 | 16322.90 | |
| 0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 15881.000 CY | 6.95000 | 110372.95 | 5.00000 | 79405.00 | 9.50000 | 150869.50 | |
| 0040 2102-2710090 EXCAVATION, CLASS 10, WASTE | 37829.000 CY | 10.00000 | 378290.00 | 8.50000 | 321546.50 | 9.50000 | 359375.50 | |
| 0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD | 1493.000 CY | 20.00000 | 29860.00 | 25.00000 | 37325.00 | 27.00000 | 40311.00 | |
| 0060 2115-0100000 MODIFIED SUBBASE | 28246.400 CY | 40.00000 | 1129856.00 | 33.10000 | 934955.84 | 26.00000 | 734406.40 | |
| 0070 2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN. | 409.800 SY | 50.56000 | 20719.49 | 80.00000 | 32784.00 | 53.10000 | 21760.38 | |
| 0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 12.000 STA | 500.00000 | 6000.00 | 300.00000 | 3600.00 | 325.00000 | 3900.00 | |
| 0090 2123-7450020 SHOULDER FINISHING, EARTH | 111.900 STA | 100.00000 | 11190.00 | 200.00000 | 22380.00 | 150.00000 | 16785.00 | |
| 0100 2213-6745700 REMOVAL OF FLUMES | 1.000 EACH | 750.00000 | 750.00 | 1000.00000 | 1000.00 | 400.00000 | 400.00 | |
| 0110 2301-0690203 BRIDGE APPROACH, BR-203 | 953.700 SY | 160.00000 | 152592.00 | 175.00000 | 166897.50 | 188.00000 | 179295.60 | |
| 0120 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN. | 64240.000 SY | 55.00000 | 3533200.00 | 60.39000 | 3879453.60 | 53.10000 | 3411144.00 | |
| 0130 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | 58000.000 EACH | 1.00000 | 58000.00 | 1.00000 | 58000.00 | 1.00000 | 58000.00 | |
| 0140 2304-0101000 TEMPORARY PAVEMENT | 4774.100 SY | 36.55000 | 174493.36 | 42.75000 | 204092.78 | 43.00000 | 205286.30 | |
| 0150 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 48000.000 EACH | 1.00000 | 48000.00 | 1.00000 | 48000.00 | 1.00000 | 48000.00 | |
| 0160 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES | 23.000 EACH | 350.00000 | 8050.00 | 350.00000 | 8050.00 | 175.00000 | 4025.00 | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 102 3

Bid Order: 102
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 09-0036-063

Primary County: BREMER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) SK040 SKYLINE CONSTRUCTION, INC. | | (2) CR333 CROELL, INC. | | (3) CU100 CUNNINGHAM, K CONST. CO., INC | |
|---|-----------|------|---|-----------|-----------------------------|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2401-6745650 REMOVAL OF EXISTING STRUCTURES | LUMP | | 11000.00000 | 11000.00 | 750.00000 | 750.00 | 3500.00000 | 3500.00 |
| 0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE | 668.000 | SY | 21.00000 | 14028.00 | 8.10000 | 5410.80 | 25.00000 | 16700.00 |
| 0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA. | 1.000 | EACH | 750.00000 | 750.00 | 750.00000 | 750.00 | 1250.00000 | 1250.00 |
| 0210 2430-0000100 MODULAR BLOCK RETAINING WALL | 60.500 | SF | 50.00000 | 3025.00 | 108.73000 | 6578.17 | 108.75000 | 6579.38 |
| 0220 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 12.000 | EACH | 2900.00000 | 34800.00 | 3400.00000 | 40800.00 | 2950.00000 | 35400.00 |
| 0230 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN. | 4.000 | EACH | 5000.00000 | 20000.00 | 5000.00000 | 20000.00 | 4250.00000 | 17000.00 |
| 0240 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN. | 1.000 | EACH | 10000.00000 | 10000.00 | 7400.00000 | 7400.00 | 6600.00000 | 6600.00 |
| 0250 2435-0250100 INTAKE, SW-501 | 9.000 | EACH | 3000.00000 | 27000.00 | 4350.00000 | 39150.00 | 3850.00000 | 34650.00 |
| 0260 2435-0250500 INTAKE, SW-505 | 5.000 | EACH | 3500.00000 | 17500.00 | 6000.00000 | 30000.00 | 5300.00000 | 26500.00 |
| 0270 2435-0250800 INTAKE, SW-508 | 9.000 | EACH | 5000.00000 | 45000.00 | 4500.00000 | 40500.00 | 4150.00000 | 37350.00 |
| 0280 2435-0250900 INTAKE, SW-509 | 1.000 | EACH | 10000.00000 | 10000.00 | 5000.00000 | 5000.00 | 4850.00000 | 4850.00 |
| 0290 2435-0251000 INTAKE, SW-510 | 2.000 | EACH | 10000.00000 | 20000.00 | 5700.00000 | 11400.00 | 5900.00000 | 11800.00 |
| 0300 2435-0254100 INTAKE, SW-541 | 43.000 | EACH | 6500.00000 | 279500.00 | 5600.00000 | 240800.00 | 5250.00000 | 225750.00 |
| 0310 2435-0600010 MANHOLE ADJUSTMENT, MINOR | 1.000 | EACH | 1000.00000 | 1000.00 | 1500.00000 | 1500.00 | 1200.00000 | 1200.00 |
| 0320 2435-0600020 MANHOLE ADJUSTMENT, MAJOR | 4.000 | EACH | 2500.00000 | 10000.00 | 2500.00000 | 10000.00 | 2000.00000 | 8000.00 |
| 0330 2435-0700010 CONNECTION TO EXISTING MANHOLE | 1.000 | EACH | 1500.00000 | 1500.00 | 750.00000 | 750.00 | 1700.00000 | 1700.00 |
| 0340 2435-0700020 CONNECTION TO EXISTING INTAKE | 2.000 | EACH | 850.00000 | 1700.00 | 750.00000 | 1500.00 | 1700.00000 | 3400.00 |
| 0350 2499-3575000 SPECIAL FLUME | 1.000 | EACH | 2250.00000 | 2250.00 | 1500.00000 | 1500.00 | 3000.00000 | 3000.00 |
| 0360 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 17234.100 | LF | 8.50000 | 146489.85 | 5.61000 | 96683.30 | 8.50000 | 146489.85 |
| 0370 2502-8221303 SUBDRAIN OUTLET, DR-303 | 94.000 | EACH | 300.00000 | 28200.00 | 175.00000 | 16450.00 | 225.00000 | 21150.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 102 4

Bid Order: 102
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 09-0036-063

Primary County: BREMER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) SK040 SKYLINE CONSTRUCTION, INC. | | (2) CR333 CROELL, INC. | | (3) CU100 CUNNINGHAM, K CONST. CO., INC | |
|--|--------------|---|-----------|-----------------------------|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0380 2502-8221304 SUBDRAIN OUTLET, DR-304 | 2.000 EACH | 500.00000 | 1000.00 | 175.00000 | 350.00 | 350.00000 | 700.00 |
| 0390 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN. | 23.000 LF | 100.00000 | 2300.00 | 90.00000 | 2070.00 | 70.00000 | 1610.00 |
| 0400 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 6811.000 LF | 39.95000 | 272099.45 | 100.00000 | 681100.00 | 73.00000 | 497203.00 |
| 0410 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 1805.000 LF | 42.95000 | 77524.75 | 100.00000 | 180500.00 | 76.00000 | 137180.00 |
| 0420 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 2448.000 LF | 55.95000 | 136965.60 | 120.00000 | 293760.00 | 90.00000 | 220320.00 |
| 0430 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | 134.000 LF | 110.00000 | 14740.00 | 225.00000 | 30150.00 | 155.00000 | 20770.00 |
| 0440 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN. | 383.000 LF | 50.95000 | 19513.85 | 95.00000 | 36385.00 | 75.00000 | 28725.00 |
| 0450 2503-0124215 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 195.000 LF | 310.00000 | 60450.00 | 375.00000 | 73125.00 | 395.00000 | 77025.00 |
| 0460 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 6250.000 LF | 4.00000 | 25000.00 | 30.00000 | 187500.00 | 25.00000 | 156250.00 |
| 0480 2510-6745850 REMOVAL OF PAVEMENT | 71560.600 SY | 10.00000 | 715606.00 | 5.25000 | 375693.15 | 6.00000 | 429363.60 |
| 0490 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 89.000 EACH | 600.00000 | 53400.00 | 1000.00000 | 89000.00 | 600.00000 | 53400.00 |
| 0500 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. | 1786.300 SY | 43.15000 | 77078.85 | 39.00000 | 69665.70 | 32.55000 | 58144.07 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 102 5

Bid Order: 102
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 09-0036-063

Primary County: BREMER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) SK040 SKYLINE CONSTRUCTION, INC. | | (2) CR333 CROELL, INC. | | (3) CU100 CUNNINGHAM, K CONST. CO., INC | |
|--|----------|------|---|-----------|-----------------------------|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0510 2511-6745900 REMOVAL OF SIDEWALK | 7864.400 | SY | 12.00000 | 94372.80 | 5.25000 | 41288.10 | 7.00000 | 55050.80 |
| 0520 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 5927.200 | SY | 65.00000 | 385268.00 | 40.00000 | 237088.00 | 49.75000 | 294878.20 |
| 0530 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 2352.000 | SY | 72.00000 | 169344.00 | 45.00000 | 105840.00 | 63.00000 | 148176.00 |
| 0540 2511-7528101 DETECTABLE WARNINGS | 1624.000 | SF | 40.40000 | 65609.60 | 34.00000 | 55216.00 | 41.00000 | 66584.00 |
| 0550 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT. | 209.700 | LF | 30.00000 | 6291.00 | 45.00000 | 9436.50 | 23.00000 | 4823.10 |
| 0560 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. | 110.500 | LF | 40.00000 | 4420.00 | 50.00000 | 5525.00 | 34.00000 | 3757.00 |
| 0570 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 1976.300 | SY | 69.00000 | 136364.70 | 44.00000 | 86957.20 | 45.90000 | 90712.17 |
| 0580 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 2306.000 | SY | 10.00000 | 23060.00 | 7.00000 | 16142.00 | 8.00000 | 18448.00 |
| 0590 2517-4225210 RAILROAD APPROACH SECTION, P.C.C. | 262.900 | SY | 85.00000 | 22346.50 | 120.00000 | 31548.00 | 123.00000 | 32336.70 |
| 0600 2518-6910000 SAFETY CLOSURE | 141.000 | EACH | 110.00000 | 15510.00 | 100.00000 | 14100.00 | 100.00000 | 14100.00 |
| 0610 2520-3350015 FIELD OFFICE | 1.000 | EACH | 10000.00000 | 10000.00 | 30000.00000 | 30000.00 | 40000.00000 | 40000.00 |
| 0620 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 144.000 | EACH | 55.00000 | 7920.00 | 50.00000 | 7200.00 | 50.00000 | 7200.00 |
| 0630 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS | 864.000 | LF | 11.00000 | 9504.00 | 10.00000 | 8640.00 | 10.00000 | 8640.00 |
| 0640 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION | 43.000 | EACH | 200.00000 | 8600.00 | 150.00000 | 6450.00 | 150.00000 | 6450.00 |
| 0650 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION | 21.000 | EACH | 90.00000 | 1890.00 | 90.00000 | 1890.00 | 90.00000 | 1890.00 |
| 0660 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 140000.00000 | 140000.00 | 115000.00000 | 115000.00 | 165000.00000 | 165000.00 |
| 0670 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 714.940 | STA | 15.15000 | 10831.34 | 15.00000 | 10724.10 | 15.00000 | 10724.10 |
| 0680 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE | 807.260 | STA | 31.00000 | 25025.06 | 30.00000 | 24217.80 | 30.00000 | 24217.80 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 102 6

Bid Order: 102
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 09-0036-063

Primary County: BREMER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) SK040 SKYLINE CONSTRUCTION, INC. | | (2) CR333 CROELL, INC. | | (3) CU100 CUNNINGHAM, K CONST. CO., INC | |
|---|-----------|------|---|-----------|-----------------------------|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0690 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 129.840 | STA | 115.50000 | 14996.52 | 115.00000 | 14931.60 | 115.00000 | 14931.60 |
| 0700 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE | 2.000 | EACH | 200.00000 | 400.00 | 175.00000 | 350.00 | 175.00000 | 350.00 |
| 0710 2527-9263180 PAVEMENT MARKINGS REMOVED | 704.980 | STA | 26.00000 | 18329.48 | 25.00000 | 17624.50 | 25.00000 | 17624.50 |
| 0720 2528-8445110 TRAFFIC CONTROL | | LUMP | 58000.00000 | 58000.00 | 65000.00000 | 65000.00 | 110000.00000 | 110000.00 |
| 0730 2528-8445113 FLAGGERS | 50.000 | EACH | 450.00000 | 22500.00 | 450.00000 | 22500.00 | 450.00000 | 22500.00 |
| 0740 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM | 21313.000 | LF | 3.55000 | 75661.15 | 3.50000 | 74595.50 | 3.50000 | 74595.50 |
| 0750 2533-4980005 MOBILIZATION | | LUMP | 666000.00000 | 666000.00 | 1285000.00000 | 1285000.00 | 2960000.00000 | 2960000.00 |
| 0760 2554-0112004 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN. | 16.000 | LF | 100.00000 | 1600.00 | 150.00000 | 2400.00 | 250.00000 | 4000.00 |
| 0770 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN. | 231.000 | LF | 40.00000 | 9240.00 | 80.00000 | 18480.00 | 100.00000 | 23100.00 |
| 0780 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN. | 12721.000 | LF | 42.95000 | 546366.95 | 55.00000 | 699655.00 | 97.00000 | 1233937.00 |
| 0790 2554-0112010 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN. | 70.000 | LF | 72.95000 | 5106.50 | 90.00000 | 6300.00 | 110.00000 | 7700.00 |
| 0800 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN. | 98.000 | LF | 72.95000 | 7149.10 | 100.00000 | 9800.00 | 120.00000 | 11760.00 |
| 0810 2554-0122008 WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 8 IN. | 372.000 | LF | 144.00000 | 53568.00 | 325.00000 | 120900.00 | 125.00000 | 46500.00 |
| 0820 2554-0122010 WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 10 IN. | 51.000 | LF | 146.00000 | 7446.00 | 345.00000 | 17595.00 | 145.00000 | 7395.00 |
| 0830 2554-0122012 WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN. | 53.000 | LF | 188.00000 | 9964.00 | 360.00000 | 19080.00 | 160.00000 | 8480.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 102 7

Bid Order: 102
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 09-0036-063

Primary County: BREMER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) SK040 SKYLINE CONSTRUCTION, INC. | | (2) CR333 CROELL, INC. | | (3) CU100 CUNNINGHAM, K CONST. CO., INC | |
|--|-----------|------|---|-----------|-----------------------------|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0840 2554-0203000 | 11684.000 | LB | 5.00000 | 58420.00 | 12.00000 | 140208.00 | 10.00000 | 116840.00 |
| FITTINGS BY WEIGHT, DUCTILE IRON | | | | | | | | |
| 0850 2554-0204110 | 104.000 | EACH | 850.00000 | 88400.00 | 1600.00000 | 166400.00 | 1860.00000 | 193440.00 |
| WATER SERVICE STUB, COPPER, 1 IN. | | | | | | | | |
| 0860 2554-0204120 | 2.000 | EACH | 2500.00000 | 5000.00 | 2500.00000 | 5000.00 | 3168.00000 | 6336.00 |
| WATER SERVICE STUB, COPPER, 2 IN. | | | | | | | | |
| 0870 2554-0207004 | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| VALVE, GATE, DIP, 4 IN. | | | | | | | | |
| 0880 2554-0207008 | 54.000 | EACH | 1400.00000 | 75600.00 | 1500.00000 | 81000.00 | 1350.00000 | 72900.00 |
| VALVE, GATE, DIP, 8 IN. | | | | | | | | |
| 0890 2554-0207010 | 4.000 | EACH | 2000.00000 | 8000.00 | 2100.00000 | 8400.00 | 1800.00000 | 7200.00 |
| VALVE, GATE, DIP, 10 IN. | | | | | | | | |
| 0900 2554-0207012 | 2.000 | EACH | 2200.00000 | 4400.00 | 2500.00000 | 5000.00 | 2400.00000 | 4800.00 |
| VALVE, GATE, DIP, 12 IN. | | | | | | | | |
| 0910 2554-0210201 | 18.000 | EACH | 7500.00000 | 135000.00 | 4500.00000 | 81000.00 | 5000.00000 | 90000.00 |
| FIRE HYDRANT ASSEMBLY, WM-201 | | | | | | | | |
| 0920 2595-0005120 | | LUMP | 20000.00000 | 20000.00 | 7500.00000 | 7500.00 | 45000.00000 | 45000.00 |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY | | | | | | | | |
| 0930 2599-9999005 | 6.000 | EACH | 2000.00000 | 12000.00 | 1500.00000 | 9000.00 | 1500.00000 | 9000.00 |
| ('EACH' ITEM) BLINKING PEDESTRIAN SIGN ASSEMBLY | | | | | | | | |
| 0940 2599-9999005 | 15.000 | EACH | 300.00000 | 4500.00 | 1000.00000 | 15000.00 | 800.00000 | 12000.00 |
| ('EACH' ITEM) REMOVAL OF FIRE HYDRANT | | | | | | | | |
| 0950 2599-9999005 | 19.000 | EACH | 3000.00000 | 57000.00 | 2400.00000 | 45600.00 | 4100.00000 | 77900.00 |
| ('EACH' ITEM) TEMPORARY WATER MAIN CONNECTIONS | | | | | | | | |
| 0960 2599-9999005 | 2.000 | EACH | 1500.00000 | 3000.00 | 1800.00000 | 3600.00 | 2250.00000 | 4500.00 |
| ('EACH' ITEM) WATER SERVICE STUB, COPPER, 1 1/4 IN | | | | | | | | |
| 0970 2599-9999005 | 7.000 | EACH | 3000.00000 | 21000.00 | 3000.00000 | 21000.00 | 4820.00000 | 33740.00 |
| ('EACH' ITEM) WATER SERVICE STUB, DUCTILE IRON PIPE | | | | | | | | |
| 0980 2599-9999009 | 9891.600 | LF | 7.50000 | 74187.00 | 30.00000 | 296748.00 | 34.00000 | 336314.40 |
| ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN | | | | | | | | |
| 0990 2599-9999010 | | LUMP | 203000.00000 | 203000.00 | 230000.00000 | 230000.00 | 245000.00000 | 245000.00 |
| ('LUMP SUM' ITEM) VIBRATION MONITORING | | | | | | | | |
| 1000 2599-9999014 | 633.000 | SF | 15.35000 | 9716.55 | 10.50000 | 6646.50 | 10.30000 | 6519.90 |
| ('SQUARE FEET' ITEM) BRICK PAVERS, FURNISH | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 102
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 09-0036-063

Primary County: BREMER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) SK040 SKYLINE CONSTRUCTION, INC. | | (2) CR333 CROELL, INC. | | (3) CU100 CUNNINGHAM, K CONST. CO., INC | |
|---|-----------|------|---|-----------|-----------------------------|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1010 2599-9999014 ('SQUARE FEET' ITEM) BRICK PAVERS, INSTALL | 12214.000 | SF | 9.00000 | 109926.00 | 8.50000 | 103819.00 | 10.25000 | 125193.50 |
| 1020 2599-9999014 ('SQUARE FEET' ITEM) BRICK PAVERS, REMOVE AND SALVAGE | 12660.000 | SF | 4.00000 | 50640.00 | 2.80000 | 35448.00 | 2.77000 | 35068.20 |
| 1030 2599-9999018 ('SQUARE YARDS' ITEM) 2 INCH POLYSTYRENE INSULATION | 410.000 | SY | 20.00000 | 8200.00 | 30.00000 | 12300.00 | 10.00000 | 4100.00 |
| 1040 2601-2634105 MULCHING, BONDED FIBER MATRIX | 3.100 | ACRE | 3500.00000 | 10850.00 | 2882.19000 | 8934.79 | 3375.00000 | 10462.50 |
| 1050 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 3.100 | ACRE | 6000.00000 | 18600.00 | 3084.50000 | 9561.95 | 5950.00000 | 18445.00 |
| 1060 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 1.000 | ACRE | 6000.00000 | 6000.00 | 2262.14000 | 2262.14 | 5950.00000 | 5950.00 |
| 1070 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 18630.000 | LF | 6.75000 | 125752.50 | 4.64000 | 86443.20 | 4.52000 | 84207.60 |
| 1080 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 18630.000 | LF | 0.35000 | 6520.50 | 0.76000 | 14158.80 | 0.85000 | 15835.50 |
| 1090 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY | 87.000 | EACH | 300.00000 | 26100.00 | 400.00000 | 34800.00 | 400.00000 | 34800.00 |
| 1100 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY | 87.000 | EACH | 300.00000 | 26100.00 | 50.00000 | 4350.00 | 50.00000 | 4350.00 |
| 1110 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY | 87.000 | EACH | 100.00000 | 8700.00 | 50.00000 | 4350.00 | 50.00000 | 4350.00 |
| 1111 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA. | 405.000 | LF | 40.00000 | 16200.00 | 15.00000 | 6075.00 | 20.00000 | 8100.00 |
| 1120 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 1130 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| 1131 2523-0000100 LIGHTING POLES | 102.000 | EACH | 630.00000 | 64260.00 | 630.00000 | 64260.00 | 630.00000 | 64260.00 |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 102
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 09-0036-063

Primary County: BREMER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) SK040 SKYLINE CONSTRUCTION, INC. | | (2) CR333 CROELL, INC. | | (3) CU100 CUNNINGHAM, K CONST. CO., INC | |
|---|-----------|------|---|---------------|-----------------------------|---------------|--|---------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1132 2523-0000200 ELECTRICAL CIRCUITS | 23000.000 | LF | 4.10000 | 94300.00 | 4.00000 | 92000.00 | 4.00000 | 92000.00 |
| 1133 2523-0000310 HANDHOLES AND JUNCTION BOXES | 28.000 | EACH | 350.00000 | 9800.00 | 350.00000 | 9800.00 | 350.00000 | 9800.00 |
| SECTION TOTALS | | | \$ | 11,879,534.40 | \$ | 13,226,811.22 | \$ | 14,886,295.55 |
| SECTION 0002 NO EXCUSE ROAD OPENING BONUS FOR PROJECT OR CONTRACT | | | | | | | | |
| 1140 2528-5160000 NO EXCUSE ROAD OPENING BONUS, (SITE 01) TO OPEN ALL ROADWAYS TO THRU | | LUMP | 100000.00000 | 100000.00 | 100000.00000 | 100000.00 | 100000.00000 | 100000.00 |
| 1150 2528-5160000 NO EXCUSE ROAD OPENING BONUS, (SITE 02) TO OPEN ALL ROADWAYS TO THRU | | LUMP | 100000.00000 | 100000.00 | 100000.00000 | 100000.00 | 100000.00000 | 100000.00 |
| SECTION TOTALS | | | \$ | 200,000.00 | \$ | 200,000.00 | \$ | 200,000.00 |
| SECTION 0003 INCEVTIVE/DISINCENTIVE ITEMS FOR CONTRACT | | | | | | | | |
| 1160 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) FOR STAGES 1, 2A AND 2B | 1.000 | CDAY | 4800.00000 | 4800.00 | 4800.00000 | 4800.00 | 4800.00000 | 4800.00 |
| SECTION TOTALS | | | \$ | 4,800.00 | \$ | 4,800.00 | \$ | 4,800.00 |
| CONTRACT TOTALS | | | \$ | 12,084,334.40 | \$ | 13,431,611.22 | \$ | 15,091,095.55 |

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Contract ID: 09-0036-063

Primary County: BREMER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | | QUANTITY | | (4) MO483 MOYNA, C.J. & PROGRESSIVE ST | () | () | |
|---|--------------|-----------|------|---|------------|------------|--------|
| | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS - DIVISION 1 | | | | | | | |
| 0010 | 2101-0850002 | 1304.000 | UNIT | 40.00000 | 52160.00 | | |
| CLEARING AND GRUBBING | | | | | | | |
| 0020 | 2102-0425070 | 859.100 | TON | 27.60000 | 23711.16 | | |
| SPECIAL BACKFILL | | | | | | | |
| 0030 | 2102-2710070 | 15881.000 | CY | 13.30000 | 211217.30 | | |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | |
| 0040 | 2102-2710090 | 37829.000 | CY | 24.30000 | 919244.70 | | |
| EXCAVATION, CLASS 10, WASTE | | | | | | | |
| 0050 | 2105-8425005 | 1493.000 | CY | 24.00000 | 35832.00 | | |
| TOPSOIL, FURNISH AND SPREAD | | | | | | | |
| 0060 | 2115-0100000 | 28246.400 | CY | 39.60000 | 1118557.44 | | |
| MODIFIED SUBBASE | | | | | | | |
| 0070 | 2122-5190095 | 409.800 | SY | 53.00000 | 21719.40 | | |
| PAVED SHOULDER, P.C. CONCRETE, 9.5 IN. | | | | | | | |
| 0080 | 2123-7450000 | 12.000 | STA | 890.00000 | 10680.00 | | |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | |
| 0090 | 2123-7450020 | 111.900 | STA | 720.00000 | 80568.00 | | |
| SHOULDER FINISHING, EARTH | | | | | | | |
| 0100 | 2213-6745700 | 1.000 | EACH | 1500.00000 | 1500.00 | | |
| REMOVAL OF FLUMES | | | | | | | |
| 0110 | 2301-0690203 | 953.700 | SY | 160.00000 | 152592.00 | | |
| BRIDGE APPROACH, BR-203 | | | | | | | |
| 0120 | 2301-1033095 | 64240.000 | SY | 51.00000 | 3276240.00 | | |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN. | | | | | | | |
| 0130 | 2301-7000110 | 58000.000 | EACH | 1.00000 | 58000.00 | | |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | | | | | | | |
| 0140 | 2304-0101000 | 4774.100 | SY | 40.00000 | 190964.00 | | |
| TEMPORARY PAVEMENT | | | | | | | |
| 0150 | 2316-0000110 | 48000.000 | EACH | 1.00000 | 48000.00 | | |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | | | | | | | |
| 0160 | 2401-6745356 | 23.000 | EACH | 800.00000 | 18400.00 | | |
| REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES | | | | | | | |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Contract ID: 09-0036-063

Primary County: BREMER

| | | | (4) MO483 | | () | | () | |
|---------------------------|--|--------------|------------------------------|-----------|------------|--------|------------|--------|
| | | | MOYNA, C.J. & PROGRESSIVE ST | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 | 2401-6745650 | LUMP | 15000.00000 | 15000.00 | | | | |
| | REMOVAL OF EXISTING STRUCTURES | | | | | | | |
| 0190 | 2412-0000100 | 668.000 SY | 6.90000 | 4609.20 | | | | |
| | LONGITUDINAL GROOVING IN CONCRETE | | | | | | | |
| 0200 | 2416-0100018 | 1.000 EACH | 1250.00000 | 1250.00 | | | | |
| | APRONS, CONCRETE, 18 IN. DIA. | | | | | | | |
| 0210 | 2430-0000100 | 60.500 SF | 120.00000 | 7260.00 | | | | |
| | MODULAR BLOCK RETAINING WALL | | | | | | | |
| 0220 | 2435-0140148 | 12.000 EACH | 2950.00000 | 35400.00 | | | | |
| | MANHOLE, STORM SEWER, SW-401, 48 IN. | | | | | | | |
| 0230 | 2435-0140160 | 4.000 EACH | 4250.00000 | 17000.00 | | | | |
| | MANHOLE, STORM SEWER, SW-401, 60 IN. | | | | | | | |
| 0240 | 2435-0140172 | 1.000 EACH | 6600.00000 | 6600.00 | | | | |
| | MANHOLE, STORM SEWER, SW-401, 72 IN. | | | | | | | |
| 0250 | 2435-0250100 | 9.000 EACH | 3850.00000 | 34650.00 | | | | |
| | INTAKE, SW-501 | | | | | | | |
| 0260 | 2435-0250500 | 5.000 EACH | 5300.00000 | 26500.00 | | | | |
| | INTAKE, SW-505 | | | | | | | |
| 0270 | 2435-0250800 | 9.000 EACH | 4150.00000 | 37350.00 | | | | |
| | INTAKE, SW-508 | | | | | | | |
| 0280 | 2435-0250900 | 1.000 EACH | 4850.00000 | 4850.00 | | | | |
| | INTAKE, SW-509 | | | | | | | |
| 0290 | 2435-0251000 | 2.000 EACH | 5900.00000 | 11800.00 | | | | |
| | INTAKE, SW-510 | | | | | | | |
| 0300 | 2435-0254100 | 43.000 EACH | 5250.00000 | 225750.00 | | | | |
| | INTAKE, SW-541 | | | | | | | |
| 0310 | 2435-0600010 | 1.000 EACH | 900.00000 | 900.00 | | | | |
| | MANHOLE ADJUSTMENT, MINOR | | | | | | | |
| 0320 | 2435-0600020 | 4.000 EACH | 2100.00000 | 8400.00 | | | | |
| | MANHOLE ADJUSTMENT, MAJOR | | | | | | | |
| 0330 | 2435-0700010 | 1.000 EACH | 1700.00000 | 1700.00 | | | | |
| | CONNECTION TO EXISTING MANHOLE | | | | | | | |
| 0340 | 2435-0700020 | 2.000 EACH | 1700.00000 | 3400.00 | | | | |
| | CONNECTION TO EXISTING INTAKE | | | | | | | |
| 0350 | 2499-3575000 | 1.000 EACH | 2500.00000 | 2500.00 | | | | |
| | SPECIAL FLUME | | | | | | | |
| 0360 | 2502-8212034 | 17234.100 LF | 5.61000 | 96683.30 | | | | |
| | SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | | | | | | | |
| 0370 | 2502-8221303 | 94.000 EACH | 175.00000 | 16450.00 | | | | |
| | SUBDRAIN OUTLET, DR-303 | | | | | | | |

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Contract ID: 09-0036-063

Primary County: BREMER

| | | | (4) MO483 | | () | | () | |
|---------------------------|---|--------------|------------------------------|------------|------------|--------|------------|--------|
| | | | MOYNA, C.J. & PROGRESSIVE ST | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0380 | 2502-8221304 SUBDRAIN OUTLET, DR-304 | 2.000 EACH | 175.00000 | 350.00 | | | | |
| 0390 | 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN. | 23.000 LF | 70.00000 | 1610.00 | | | | |
| 0400 | 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 6811.000 LF | 73.00000 | 497203.00 | | | | |
| 0410 | 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 1805.000 LF | 76.00000 | 137180.00 | | | | |
| 0420 | 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 2448.000 LF | 90.00000 | 220320.00 | | | | |
| 0430 | 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | 134.000 LF | 155.00000 | 20770.00 | | | | |
| 0440 | 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN. | 383.000 LF | 75.00000 | 28725.00 | | | | |
| 0450 | 2503-0124215 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 195.000 LF | 395.00000 | 77025.00 | | | | |
| 0460 | 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 6250.000 LF | 25.00000 | 156250.00 | | | | |
| 0480 | 2510-6745850 REMOVAL OF PAVEMENT | 71560.600 SY | 16.50000 | 1180749.90 | | | | |
| 0490 | 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 89.000 EACH | 600.00000 | 53400.00 | | | | |
| 0500 | 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. | 1786.300 SY | 40.00000 | 71452.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 102
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Contract ID: 09-0036-063

Primary County: BREMER

| | | | (4) MO483 | | () | | () | |
|---------------------------|---|--------------|------------------------------|-----------|------------|--------|------------|--------|
| | | | MOYNA, C.J. & PROGRESSIVE ST | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0510 | 2511-6745900 REMOVAL OF SIDEWALK | 7864.400 SY | 5.20000 | 40894.88 | | | | |
| 0520 | 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 5927.200 SY | 45.00000 | 266724.00 | | | | |
| 0530 | 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 2352.000 SY | 63.00000 | 148176.00 | | | | |
| 0540 | 2511-7528101 DETECTABLE WARNINGS | 1624.000 SF | 40.00000 | 64960.00 | | | | |
| 0550 | 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT. | 209.700 LF | 30.00000 | 6291.00 | | | | |
| 0560 | 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. | 110.500 LF | 37.50000 | 4143.75 | | | | |
| 0570 | 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 1976.300 SY | 63.00000 | 124506.90 | | | | |
| 0580 | 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 2306.000 SY | 8.80000 | 20292.80 | | | | |
| 0590 | 2517-4225210 RAILROAD APPROACH SECTION, P.C.C. | 262.900 SY | 110.00000 | 28919.00 | | | | |
| 0600 | 2518-6910000 SAFETY CLOSURE | 141.000 EACH | 100.00000 | 14100.00 | | | | |
| 0610 | 2520-3350015 FIELD OFFICE | 1.000 EACH | 30000.00000 | 30000.00 | | | | |
| 0620 | 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 144.000 EACH | 50.00000 | 7200.00 | | | | |
| 0630 | 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS | 864.000 LF | 10.00000 | 8640.00 | | | | |
| 0640 | 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION | 43.000 EACH | 150.00000 | 6450.00 | | | | |
| 0650 | 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION | 21.000 EACH | 90.00000 | 1890.00 | | | | |
| 0660 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | 160000.00000 | 160000.00 | | | | |
| 0670 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 714.940 STA | 15.00000 | 10724.10 | | | | |
| 0680 | 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE | 807.260 STA | 30.00000 | 24217.80 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 102
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Contract ID: 09-0036-063

Primary County: BREMER

| | | | (4) MO483 | | () | | () | |
|---------------------------|---|--------------|------------------------------|------------|------------|--------|------------|--------|
| | | | MOYNA, C.J. & PROGRESSIVE ST | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0690 | 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 129.840 STA | 115.00000 | 14931.60 | | | | |
| 0700 | 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE | 2.000 EACH | 175.00000 | 350.00 | | | | |
| 0710 | 2527-9263180 PAVEMENT MARKINGS REMOVED | 704.980 STA | 25.00000 | 17624.50 | | | | |
| 0720 | 2528-8445110 TRAFFIC CONTROL | LUMP | 105000.00000 | 105000.00 | | | | |
| 0730 | 2528-8445113 FLAGGERS | 50.000 EACH | 450.00000 | 22500.00 | | | | |
| 0740 | 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM | 21313.000 LF | 3.50000 | 74595.50 | | | | |
| 0750 | 2533-4980005 MOBILIZATION | LUMP | 1660000.00000 | 1660000.00 | | | | |
| 0760 | 2554-0112004 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN. | 16.000 LF | 125.00000 | 2000.00 | | | | |
| 0770 | 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN. | 231.000 LF | 115.00000 | 26565.00 | | | | |
| 0780 | 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN. | 12721.000 LF | 120.00000 | 1526520.00 | | | | |
| 0790 | 2554-0112010 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN. | 70.000 LF | 130.00000 | 9100.00 | | | | |
| 0800 | 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN. | 98.000 LF | 132.00000 | 12936.00 | | | | |
| 0810 | 2554-0122008 WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 8 IN. | 372.000 LF | 375.00000 | 139500.00 | | | | |
| 0820 | 2554-0122010 WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 10 IN. | 51.000 LF | 455.00000 | 23205.00 | | | | |
| 0830 | 2554-0122012 WATER MAIN, TRENCHLESS, DUCTILE IRON PIPE (DIP), 12 IN. | 53.000 LF | 465.00000 | 24645.00 | | | | |

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Contract ID: 09-0036-063

Primary County: BREMER

| | | | (4) MO483 | | | | | |
|---------------------------|--|--------------|------------------------------|-----------|------------|--------|------------|--------|
| | | | MOYNA, C.J. & PROGRESSIVE ST | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0840 | 2554-0203000 | 11684.000 LB | 15.00000 | 175260.00 | | | | |
| | FITTINGS BY WEIGHT, DUCTILE IRON | | | | | | | |
| 0850 | 2554-0204110 | 104.000 EACH | 2200.00000 | 228800.00 | | | | |
| | WATER SERVICE STUB, COPPER, 1 IN. | | | | | | | |
| 0860 | 2554-0204120 | 2.000 EACH | 3400.00000 | 6800.00 | | | | |
| | WATER SERVICE STUB, COPPER, 2 IN. | | | | | | | |
| 0870 | 2554-0207004 | 1.000 EACH | 1100.00000 | 1100.00 | | | | |
| | VALVE, GATE, DIP, 4 IN. | | | | | | | |
| 0880 | 2554-0207008 | 54.000 EACH | 1600.00000 | 86400.00 | | | | |
| | VALVE, GATE, DIP, 8 IN. | | | | | | | |
| 0890 | 2554-0207010 | 4.000 EACH | 2200.00000 | 8800.00 | | | | |
| | VALVE, GATE, DIP, 10 IN. | | | | | | | |
| 0900 | 2554-0207012 | 2.000 EACH | 2600.00000 | 5200.00 | | | | |
| | VALVE, GATE, DIP, 12 IN. | | | | | | | |
| 0910 | 2554-0210201 | 18.000 EACH | 3600.00000 | 64800.00 | | | | |
| | FIRE HYDRANT ASSEMBLY, WM-201 | | | | | | | |
| 0920 | 2595-0005120 | LUMP | 40000.00000 | 40000.00 | | | | |
| | RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY | | | | | | | |
| 0930 | 2599-9999005 | 6.000 EACH | 1500.00000 | 9000.00 | | | | |
| | ('EACH' ITEM) BLINKING PEDESTRIAN SIGN ASSEMBLY | | | | | | | |
| 0940 | 2599-9999005 | 15.000 EACH | 800.00000 | 12000.00 | | | | |
| | ('EACH' ITEM) REMOVAL OF FIRE HYDRANT | | | | | | | |
| 0950 | 2599-9999005 | 19.000 EACH | 2400.00000 | 45600.00 | | | | |
| | ('EACH' ITEM) TEMPORARY WATER MAIN CONNECTIONS | | | | | | | |
| 0960 | 2599-9999005 | 2.000 EACH | 2200.00000 | 4400.00 | | | | |
| | ('EACH' ITEM) WATER SERVICE STUB, COPPER, 1 1/4 IN | | | | | | | |
| 0970 | 2599-9999005 | 7.000 EACH | 6000.00000 | 42000.00 | | | | |
| | ('EACH' ITEM) WATER SERVICE STUB, DUCTILE IRON PIPE | | | | | | | |
| 0980 | 2599-9999009 | 9891.600 LF | 9.00000 | 89024.40 | | | | |
| | ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN | | | | | | | |
| 0990 | 2599-9999010 | LUMP | 220000.00000 | 220000.00 | | | | |
| | ('LUMP SUM' ITEM) VIBRATION MONITORING | | | | | | | |
| 1000 | 2599-9999014 | 633.000 SF | 10.40000 | 6583.20 | | | | |
| | ('SQUARE FEET' ITEM) BRICK PAVERS, FURNISH | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 102 16

Bid Order: 102
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 09-0036-063

Primary County: BREMER

| | | | (4) MO483 | | () | | () | |
|---------------------------|--|--------------|------------------------------|-----------|------------|--------|------------|--------|
| | | | MOYNA, C.J. & PROGRESSIVE ST | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1010 | 2599-9999014 ('SQUARE FEET' ITEM) BRICK PAVERS, INSTALL | 12214.000 SF | 9.50000 | 116033.00 | | | | |
| 1020 | 2599-9999014 ('SQUARE FEET' ITEM) BRICK PAVERS, REMOVE AND SALVAGE | 12660.000 SF | 2.80000 | 35448.00 | | | | |
| 1030 | 2599-9999018 ('SQUARE YARDS' ITEM) 2 INCH POLYSTYRENE INSULATION | 410.000 SY | 13.00000 | 5330.00 | | | | |
| 1040 | 2601-2634105 MULCHING, BONDED FIBER MATRIX | 3.100 ACRE | 2890.00000 | 8959.00 | | | | |
| 1050 | 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 3.100 ACRE | 3090.00000 | 9579.00 | | | | |
| 1060 | 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 1.000 ACRE | 2270.00000 | 2270.00 | | | | |
| 1070 | 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 18630.000 LF | 4.70000 | 87561.00 | | | | |
| 1080 | 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 18630.000 LF | 0.80000 | 14904.00 | | | | |
| 1090 | 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY | 87.000 EACH | 400.00000 | 34800.00 | | | | |
| 1100 | 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY | 87.000 EACH | 50.00000 | 4350.00 | | | | |
| 1110 | 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY | 87.000 EACH | 50.00000 | 4350.00 | | | | |
| 1111 | 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA. | 405.000 LF | 20.00000 | 8100.00 | | | | |
| 1120 | 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | | | | |
| 1130 | 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL | 1.000 EACH | 1000.00000 | 1000.00 | | | | |
| 1131 | 2523-0000100 LIGHTING POLES | 102.000 EACH | 630.00000 | 64260.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 102 17

Bid Order: 102
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 09-0036-063

Primary County: BREMER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|-----------|---|--------------|---------------|--------|------------|--------|
| ===== | | | | | | | |
| | | (4) MO483 MOYNA, C.J. & PROGRESSIVE ST | | () | | () | |
| 1132 2523-0000200 | 23000.000 | LF | 4.00000 | 92000.00 | | | |
| ELECTRICAL CIRCUITS | | | | | | | |
| 1133 2523-0000310 | 28.000 | EACH | 350.00000 | 9800.00 | | | |
| HANDHOLES AND JUNCTION BOXES | | | | | | | |
| SECTION TOTALS | | | \$ | 15,395,087.83 | \$ | | \$ |
| ----- | | | | | | | |
| SECTION 0002 NO EXCUSE ROAD OPENING BONUS FOR PROJECT OR CONTRACT | | | | | | | |
| 1140 2528-5160000 | | LUMP | 100000.00000 | 100000.00 | | | |
| NO EXCUSE ROAD OPENING BONUS, (SITE 01) TO OPEN ALL ROADWAYS TO THRU | | | | | | | |
| 1150 2528-5160000 | | LUMP | 100000.00000 | 100000.00 | | | |
| NO EXCUSE ROAD OPENING BONUS, (SITE 02) TO OPEN ALL ROADWAYS TO THRU | | | | | | | |
| SECTION TOTALS | | | \$ | 200,000.00 | \$ | | \$ |
| ----- | | | | | | | |
| SECTION 0003 INCEVTIVE/DISINCENTIVE ITEMS FOR CONTRACT | | | | | | | |
| 1160 2528-5160100 | 1.000 | CDAY | 4800.00000 | 4800.00 | | | |
| CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) FOR STAGES 1, 2A AND 2B | | | | | | | |
| SECTION TOTALS | | | \$ | 4,800.00 | \$ | | \$ |
| ----- | | | | | | | |
| CONTRACT TOTALS | | | \$ | 15,599,887.83 | \$ | | \$ |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 103 1

Bid Order: 103 Contract ID: 21-C021-134
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by FLYNN COMPANY, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 07/17/17

Primary County: CLAY
 No Established DBE Goal

Project: STP-S-C021(134)--5E-21
 Work Type: PCC OVERLAY - BONDED
 County: CLAY Prj Awd Amt: \$1,583,526.29
 Route: B40
 Location: B40: COUNTY LINE E 5.45 MI

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-----------------------------------|-----------------|-------------------|
| 1 | FL120 FLYNN COMPANY, INC. | \$ 1,583,526.29 | 100.00 % |
| 2 | CE099 CEDAR VALLEY CORP., LLC. | \$ 1,596,773.71 | 100.83 % |
| 3 | MA225 MANATT'S, INC. | \$ 1,651,415.29 | 104.28 % |
| 4 | CO415 CONCRETE TECHNOLOGIES, INC. | \$ 1,802,061.76 | 113.80 % |
| 5 | CR333 CROELL, INC. | \$ 1,847,804.01 | 116.68 % |
| 6 | HE416 HENTGES, S.M. & SONS, INC. | \$ 2,248,299.41 | 141.98 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 103 2

Bid Order: 103
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 21-C021-134

Primary County: CLAY

| | | | (1) FL120 FLYNN COMPANY, INC. | | (2) CE099 CEDAR VALLEY CORP., LLC. | | (3) MA225 MANATT'S, INC. | |
|----------------------------|---|----------------|------------------------------------|-----------|---|-----------|-------------------------------|-----------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 | 2110-3825010 GRANULAR MATERIAL | 240.000 TON | 7.00000 | 1680.00 | 13.70000 | 3288.00 | 0.01000 | 2.40 |
| 0020 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 3750.000 TON | 8.50000 | 31875.00 | 11.90000 | 44625.00 | 13.25000 | 49687.50 |
| 0030 | 2214-5145150 PAVEMENT SCARIFICATION | 69333.000 SY | 0.79000 | 54773.07 | 1.52000 | 105386.16 | 1.25000 | 86666.25 |
| 0040 | 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS | 98.000 SY | 120.00000 | 11760.00 | 145.00000 | 14210.00 | 135.00000 | 13230.00 |
| 0050 | 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN. | 1467.000 SY | 29.00000 | 42543.00 | 44.39000 | 65120.13 | 52.00000 | 76284.00 |
| 0060 | 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE) | 4.000 EACH | 100.00000 | 400.00 | 1.00000 | 4.00 | 150.00000 | 600.00 |
| 0070 | 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN | 80.000 TON | 150.00000 | 12000.00 | 150.00000 | 12000.00 | 150.00000 | 12000.00 |
| 0080 | 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 11556.000 CY | 80.92000 | 935111.52 | 77.03000 | 890158.68 | 86.50000 | 999594.00 |
| 0090 | 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 69333.000 SY | 3.92000 | 271785.36 | 3.48000 | 241278.84 | 2.85000 | 197599.05 |
| 0100 | 2314-8257000 DUST CONTROL SURFACE TREATMENT | 68.000 STA | 91.00000 | 6188.00 | 105.00000 | 7140.00 | 93.00000 | 6324.00 |
| 0110 | 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 52000.000 EACH | 1.00000 | 52000.00 | 1.00000 | 52000.00 | 1.00000 | 52000.00 |
| 0120 | 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 240.000 LF | 15.95000 | 3828.00 | 15.95000 | 3828.00 | 15.95000 | 3828.00 |
| 0130 | 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221 | 4.000 EACH | 1000.00000 | 4000.00 | 1000.00000 | 4000.00 | 1000.00000 | 4000.00 |
| 0140 | 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 EACH | 300.00000 | 1200.00 | 300.00000 | 1200.00 | 300.00000 | 1200.00 |
| 0150 | 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | 4.000 EACH | 2557.75000 | 10231.00 | 2560.00000 | 10240.00 | 2557.75000 | 10231.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 103 3

Bid Order: 103
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 21-C021-134

Primary County: CLAY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) FL120 FLYNN COMPANY, INC. | | (2) CE099 CEDAR VALLEY CORP., LLC. | | (3) MA225 MANATT'S, INC. | |
|---|----------|------|------------------------------------|--------------|---|--------------|-------------------------------|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2510-6745850 REMOVAL OF PAVEMENT | 1467.000 | SY | 6.00000 | 8802.00 | 5.24000 | 7687.08 | 9.25000 | 13569.75 |
| 0170 2518-6910000 SAFETY CLOSURE | 11.000 | EACH | 150.00000 | 1650.00 | 75.00000 | 825.00 | 150.00000 | 1650.00 |
| 0180 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 20000.00000 | 20000.00 | 30000.00000 | 30000.00 | 20000.00000 | 20000.00 |
| 0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 691.630 | STA | 18.00000 | 12449.34 | 14.00000 | 9682.82 | 18.00000 | 12449.34 |
| 0200 2528-8445110 TRAFFIC CONTROL | | LUMP | 5500.00000 | 5500.00 | 9900.00000 | 9900.00 | 5500.00000 | 5500.00 |
| 0210 2533-4980005 MOBILIZATION | | LUMP | 95750.00000 | 95750.00 | 84200.00000 | 84200.00 | 85000.00000 | 85000.00 |
| SECTION TOTALS | | | \$ | 1,583,526.29 | \$ | 1,596,773.71 | \$ | 1,651,415.29 |
| CONTRACT TOTALS | | | \$ | 1,583,526.29 | \$ | 1,596,773.71 | \$ | 1,651,415.29 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 103 4

Bid Order: 103
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 21-C021-134

Primary County: CLAY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) CO415 CONCRETE TECHNOLOGIES, INC. | | (5) CR333 CROELL, INC. | | (6) HE416 HENTGES, S.M. & SONS, INC. | |
|--|----------------|--|-----------|-----------------------------|-----------|---|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2110-3825010 GRANULAR MATERIAL | 240.000 TON | 14.50000 | 3480.00 | 14.00000 | 3360.00 | 1.00000 | 240.00 |
| 0020 2121-7425020 GRANULAR SHOULDERS, TYPE B | 3750.000 TON | 11.50000 | 43125.00 | 11.00000 | 41250.00 | 12.50000 | 46875.00 |
| 0030 2214-5145150 PAVEMENT SCARIFICATION | 69333.000 SY | 0.50000 | 34666.50 | 0.53000 | 36746.49 | 0.75000 | 51999.75 |
| 0040 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS | 98.000 SY | 125.00000 | 12250.00 | 180.00000 | 17640.00 | 285.00000 | 27930.00 |
| 0050 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN. | 1467.000 SY | 72.25000 | 105990.75 | 60.00000 | 88020.00 | 22.75000 | 33374.25 |
| 0060 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE) | 4.000 EACH | 755.00000 | 3020.00 | 200.00000 | 800.00 | 2550.00000 | 10200.00 |
| 0070 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN | 80.000 TON | 156.00000 | 12480.00 | 150.00000 | 12000.00 | 153.00000 | 12240.00 |
| 0080 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 11556.000 CY | 80.50000 | 930258.00 | 84.75000 | 979371.00 | 94.85000 | 1096086.60 |
| 0090 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 69333.000 SY | 4.15000 | 287731.95 | 4.90000 | 339731.70 | 6.15000 | 426397.95 |
| 0100 2314-8257000 DUST CONTROL SURFACE TREATMENT | 68.000 STA | 97.00000 | 6596.00 | 110.00000 | 7480.00 | 95.00000 | 6460.00 |
| 0110 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 52000.000 EACH | 1.00000 | 52000.00 | 1.00000 | 52000.00 | 1.00000 | 52000.00 |
| 0120 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 240.000 LF | 16.50000 | 3960.00 | 15.95000 | 3828.00 | 16.25000 | 3900.00 |
| 0130 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221 | 4.000 EACH | 1040.00000 | 4160.00 | 1075.00000 | 4300.00 | 1020.00000 | 4080.00 |
| 0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 EACH | 312.00000 | 1248.00 | 300.00000 | 1200.00 | 306.00000 | 1224.00 |
| 0150 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | 4.000 EACH | 2665.00000 | 10660.00 | 2557.75000 | 10231.00 | 2609.00000 | 10436.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 103 5

Bid Order: 103
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 21-C021-134

Primary County: CLAY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) CO415 CONCRETE TECHNOLOGIES, INC. | | (5) CR333 CROELL, INC. | | (6) HE416 HENTGES, S.M. & SONS, INC. | |
|---|----------|------|--|--------------|-----------------------------|--------------|---|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2510-6745850 REMOVAL OF PAVEMENT | 1467.000 | SY | 14.50000 | 21271.50 | 14.00000 | 20538.00 | 4.85000 | 7114.95 |
| 0170 2518-6910000 SAFETY CLOSURE | 11.000 | EACH | 156.00000 | 1716.00 | 75.00000 | 825.00 | 153.00000 | 1683.00 |
| 0180 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 31250.00000 | 31250.00 | 30000.00000 | 30000.00 | 30600.00000 | 30600.00 |
| 0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 691.630 | STA | 18.75000 | 12968.06 | 14.00000 | 9682.82 | 18.50000 | 12795.16 |
| 0200 2528-8445110 TRAFFIC CONTROL | | LUMP | 5730.00000 | 5730.00 | 14400.00000 | 14400.00 | 26869.75000 | 26869.75 |
| 0210 2533-4980005 MOBILIZATION | | LUMP | 217500.00000 | 217500.00 | 174400.00000 | 174400.00 | 385793.00000 | 385793.00 |
| SECTION TOTALS | | | \$ | 1,802,061.76 | \$ | 1,847,804.01 | \$ | 2,248,299.41 |
| CONTRACT TOTALS | | | \$ | 1,802,061.76 | \$ | 1,847,804.01 | \$ | 2,248,299.41 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17

Page: 104 1

Bid Order: 104 Contract ID: 25-8177-619
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by CONCRETE TECHNOLOGIES, INC.
Contract Period: Completion Date: 11/24/17

Primary County: DALLAS
Established DBE Goal: 3.00 %

Project: STP-U-8177(619)--70-25
Work Type: PCC PAVEMENT WIDENING
County: DALLAS Prj Awd Amt: \$6,474,076.95
Route: SE ALICES ROAD
Location: IN THE CITY OF WAUKEE, ON SE ALICES ROAD,
FROM SE UNIVERSITY AVENUE TO 425 FT NORTH
OF SE OLSON DRIVE

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | CO415 CONCRETE TECHNOLOGIES, INC. | \$ 6,474,076.95 | 100.00 % |
| 2 | EL045 ELDER CORPORATION | \$ 6,890,000.00 | 106.42 % |
| 3 | CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY | \$ 6,911,391.35 | 106.75 % |
| 4 | AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC. | \$ 7,296,148.70 | 112.69 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 104 2

Bid Order: 104
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 25-8177-619

Primary County: DALLAS

| | | | (1) CO415 CONCRETE TECHNOLOGIES, INC. | | (2) EL045 ELDER CORP. | | (3) CO761 CORELL CONTRACTOR, 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 | 10.000 | ACRE | 875.00000 | 8750.00 | 300.00000 | 3000.00 | 350.00000 | 3500.00 |
| 0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 19817.000 | CY | 11.35000 | 224922.95 | 6.00000 | 118902.00 | 8.00000 | 158536.00 |
| 0030 2102-2710090 EXCAVATION, CLASS 10, WASTE | 1424.000 | CY | 12.60000 | 17942.40 | 11.00000 | 15664.00 | 18.50000 | 26344.00 |
| 0040 2102-4560000 LOCATING TILE LINES | 4.000 | STA | 412.00000 | 1648.00 | 510.00000 | 2040.00 | 3795.00000 | 15180.00 |
| 0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 7751.000 | CY | 11.25000 | 87198.75 | 10.00000 | 77510.00 | 15.00000 | 116265.00 |
| 0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL | 10246.000 | CY | 3.10000 | 31762.60 | 9.50000 | 97337.00 | 8.30000 | 85041.80 |
| 0070 2113-0001000 SUBGRADE STABILIZATION MATERIAL, Crushed Stone | 500.000 | SY | 16.70000 | 8350.00 | 28.00000 | 14000.00 | 26.50000 | 13250.00 |
| 0080 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID | 500.000 | SY | 6.70000 | 3350.00 | 2.90000 | 1450.00 | 10.00000 | 5000.00 |
| 0090 2115-0100000 MODIFIED SUBBASE | 5366.000 | CY | 31.65000 | 169833.90 | 53.00000 | 284398.00 | 49.85000 | 267495.10 |
| 0100 2121-7425010 GRANULAR SHOULDERS, TYPE A | 470.000 | TON | 40.40000 | 18988.00 | 29.00000 | 13630.00 | 24.00000 | 11280.00 |
| 0110 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | 27955.000 | SY | 64.50000 | 1803097.50 | 67.00000 | 1872985.00 | 65.00000 | 1817075.00 |
| 0120 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH | 558.000 | SY | 91.85000 | 51252.30 | 142.00000 | 79236.00 | 92.00000 | 51336.00 |
| 0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | LUMP | 1810.00000 | 1810.00 | 11000.00000 | 11000.00 | 10710.00000 | 10710.00 |
| 0140 2304-0101000 TEMPORARY PAVEMENT | 4632.000 | SY | 59.50000 | 275604.00 | 60.50000 | 280236.00 | 59.25000 | 274446.00 |
| 0150 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 34.000 | TON | 40.40000 | 1373.60 | 33.50000 | 1139.00 | 29.50000 | 1003.00 |
| 0160 2401-6750001 REMOVALS, AS PER PLAN | | LUMP | 30900.00000 | 30900.00 | 11000.00000 | 11000.00 | 13850.00000 | 13850.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 104 3

Bid Order: 104
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 25-8177-619

Primary County: DALLAS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CO415 CONCRETE TECHNOLOGIES, INC. | | (2) EL045 ELDER CORP. | | (3) CO761 CORELL CONTRACTOR, INC | |
|---|-----------|------|--|-----------|----------------------------|-----------|---------------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2402-0425031 GRANULAR BACKFILL | 2265.000 | TON | 20.60000 | 46659.00 | 21.00000 | 47565.00 | 23.50000 | 53227.50 |
| 0180 2402-0425040 FLOODED BACKFILL | 290.000 | CY | 72.10000 | 20909.00 | 73.50000 | 21315.00 | 66.30000 | 19227.00 |
| 0190 2402-2720000 EXCAVATION, CLASS 20 | 3463.000 | CY | 29.90000 | 103543.70 | 39.00000 | 135057.00 | 20.50000 | 70991.50 |
| 0200 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS) | 262.000 | CY | 1116.50000 | 292523.00 | 1100.00000 | 288200.00 | 882.25000 | 231149.50 |
| 0210 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 296.000 | CY | 948.00000 | 280608.00 | 970.00000 | 287120.00 | 1717.00000 | 508232.00 |
| 0220 2404-7775000 REINFORCING STEEL | 88240.000 | LB | 3.60000 | 317664.00 | 3.70000 | 326488.00 | 2.70000 | 238248.00 |
| 0230 2414-6460000 ORNAMENTAL METAL RAILING | 962.000 | LF | 76.25000 | 73352.50 | 82.50000 | 79365.00 | 82.50000 | 79365.00 |
| 0240 2416-0100015 APRONS, CONCRETE, 15 IN. DIA. | 1.000 | EACH | 2265.00000 | 2265.00 | 1700.00000 | 1700.00 | 1825.00000 | 1825.00 |
| 0250 2416-0100018 APRONS, CONCRETE, 18 IN. DIA. | 1.000 | EACH | 2370.00000 | 2370.00 | 1800.00000 | 1800.00 | 1925.00000 | 1925.00 |
| 0260 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 2.000 | EACH | 2780.00000 | 5560.00 | 2100.00000 | 4200.00 | 2775.00000 | 5550.00 |
| 0270 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 1.000 | EACH | 3810.00000 | 3810.00 | 3100.00000 | 3100.00 | 3525.00000 | 3525.00 |
| 0280 2430-0000100 MODULAR BLOCK RETAINING WALL | 593.000 | SF | 33.00000 | 19569.00 | 33.50000 | 19865.50 | 36.00000 | 21348.00 |
| 0290 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 3.000 | EACH | 2990.00000 | 8970.00 | 2600.00000 | 7800.00 | 3350.00000 | 10050.00 |
| 0300 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN. | 1.000 | EACH | 6180.00000 | 6180.00 | 5900.00000 | 5900.00 | 7000.00000 | 7000.00 |
| 0310 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN. | 1.000 | EACH | 18025.00000 | 18025.00 | 20000.00000 | 20000.00 | 52000.00000 | 52000.00 |
| 0320 2435-0250100 INTAKE, SW-501 | 7.000 | EACH | 3090.00000 | 21630.00 | 2400.00000 | 16800.00 | 3300.00000 | 23100.00 |
| 0330 2435-0250300 INTAKE, SW-503 | 5.000 | EACH | 4735.00000 | 23675.00 | 4600.00000 | 23000.00 | 5325.00000 | 26625.00 |
| 0340 2435-0250500 INTAKE, SW-505 | 3.000 | EACH | 4430.00000 | 13290.00 | 3700.00000 | 11100.00 | 5000.00000 | 15000.00 |
| 0350 2435-0250600 INTAKE, SW-506 | 2.000 | EACH | 6180.00000 | 12360.00 | 6500.00000 | 13000.00 | 8100.00000 | 16200.00 |
| 0360 2435-0250610 INTAKE, SW-506 MODIFIED | 1.000 | EACH | 8035.00000 | 8035.00 | 8700.00000 | 8700.00 | 10000.00000 | 10000.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 104
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 25-8177-619

Primary County: DALLAS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CO415 CONCRETE TECHNOLOGIES, INC. | | (2) EL045 ELDER CORP. | | (3) CO761 CORELL CONTRACTOR, INC | |
|--|----------|------|--|-----------|----------------------------|-----------|---------------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0370 2435-0251224 INTAKE, SW-512, 24 IN. | 2.000 | EACH | 1750.00000 | 3500.00 | 1600.00000 | 3200.00 | 1500.00000 | 3000.00 |
| 0380 2435-0251236 INTAKE, SW-512, 36 IN. | 3.000 | EACH | 2472.00000 | 7416.00 | 4000.00000 | 12000.00 | 2500.00000 | 7500.00 |
| 0390 2435-0600020 MANHOLE ADJUSTMENT, MAJOR | 15.000 | EACH | 1442.00000 | 21630.00 | 2900.00000 | 43500.00 | 2900.00000 | 43500.00 |
| 0400 2435-0600120 INTAKE ADJUSTMENT, MAJOR | 5.000 | EACH | 2060.00000 | 10300.00 | 1400.00000 | 7000.00 | 2100.00000 | 10500.00 |
| 0410 2435-0700010 CONNECTION TO EXISTING MANHOLE | 6.000 | EACH | 1153.50000 | 6921.00 | 2100.00000 | 12600.00 | 1800.00000 | 10800.00 |
| 0420 2501-8400172 TEMPORARY SHORING | | LUMP | 72100.00000 | 72100.00 | 74000.00000 | 74000.00 | 179550.00000 | 179550.00 |
| 0430 2502-2308110 CONTINUOUS TRENCH DRAIN (500-20) | 25.000 | LF | 1235.00000 | 30875.00 | 1200.00000 | 30000.00 | 750.00000 | 18750.00 |
| 0440 2502-8213206 SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN. | 2388.000 | LF | 14.45000 | 34506.60 | 17.25000 | 41193.00 | 18.50000 | 44178.00 |
| 0450 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN | 4.000 | EACH | 800.00000 | 3200.00 | 450.00000 | 1800.00 | 550.00000 | 2200.00 |
| 0460 2502-8221303 SUBDRAIN OUTLET, DR-303 | 20.000 | EACH | 309.00000 | 6180.00 | 450.00000 | 9000.00 | 450.00000 | 9000.00 |
| 0470 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN. | 251.000 | LF | 66.00000 | 16566.00 | 47.00000 | 11797.00 | 66.00000 | 16566.00 |
| 0480 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 995.000 | LF | 77.25000 | 76863.75 | 93.50000 | 93032.50 | 151.00000 | 150245.00 |
| 0490 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 363.000 | LF | 87.50000 | 31762.50 | 100.00000 | 36300.00 | 189.00000 | 68607.00 |
| 0500 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | 45.000 | LF | 108.25000 | 4871.25 | 93.50000 | 4207.50 | 124.00000 | 5580.00 |
| 0510 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | 1070.000 | LF | 119.50000 | 127865.00 | 127.00000 | 135890.00 | 170.50000 | 182435.00 |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 104
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 25-8177-619

Primary County: DALLAS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CO415 CONCRETE TECHNOLOGIES, INC. | | (2) EL045 ELDER CORP. | | (3) CO761 CORELL CONTRACTOR, INC | |
|--|-----------|------|--|-----------|----------------------------|-----------|---------------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0520 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN. | 1043.000 | LF | 77.25000 | 80571.75 | 65.50000 | 68316.50 | 115.50000 | 120466.50 |
| 0530 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 1044.000 | LF | 15.45000 | 16129.80 | 27.75000 | 28971.00 | 36.00000 | 37584.00 |
| 0540 2504-0150410 SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN. | 130.000 | LF | 84.50000 | 10985.00 | 54.00000 | 7020.00 | 54.00000 | 7020.00 |
| 0550 2507-8029000 EROSION STONE | 30.000 | TON | 64.40000 | 1932.00 | 63.50000 | 1905.00 | 50.00000 | 1500.00 |
| 0560 2510-6745850 REMOVAL OF PAVEMENT | 14804.000 | SY | 8.75000 | 129535.00 | 9.10000 | 134716.40 | 6.30000 | 93265.20 |
| 0570 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES | 7.000 | EACH | 900.00000 | 6300.00 | 930.00000 | 6510.00 | 1500.00000 | 10500.00 |
| 0580 2511-0300000 REMOVAL OF RECREATIONAL TRAIL | 810.000 | SY | 6.60000 | 5346.00 | 8.50000 | 6885.00 | 5.00000 | 4050.00 |
| 0590 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. | 2893.000 | SY | 37.40000 | 108198.20 | 38.00000 | 109934.00 | 40.00000 | 115720.00 |
| 0600 2511-6745900 REMOVAL OF SIDEWALK | 296.000 | SY | 9.50000 | 2812.00 | 9.85000 | 2915.60 | 6.50000 | 1924.00 |
| 0610 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN. | 868.000 | SY | 35.00000 | 30380.00 | 34.50000 | 29946.00 | 36.50000 | 31682.00 |
| 0620 2511-7528101 DETECTABLE WARNINGS | 328.000 | SF | 42.25000 | 13858.00 | 42.00000 | 13776.00 | 44.00000 | 14432.00 |
| 0630 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN. | 1001.000 | SY | 47.40000 | 47447.40 | 47.50000 | 47547.50 | 49.50000 | 49549.50 |
| 0640 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 2046.000 | SY | 5.40000 | 11048.40 | 11.20000 | 22915.20 | 7.75000 | 15856.50 |
| 0650 2518-6910000 SAFETY CLOSURE | 12.000 | EACH | 103.00000 | 1236.00 | 105.00000 | 1260.00 | 102.50000 | 1230.00 |
| 0660 2523-0000100 LIGHTING POLES | 18.000 | EACH | 8035.00000 | 144630.00 | 8200.00000 | 147600.00 | 7995.00000 | 143910.00 |
| 0670 2523-0000200 ELECTRICAL CIRCUITS | 5903.000 | LF | 10.30000 | 60800.90 | 10.50000 | 61981.50 | 10.25000 | 60505.75 |
| 0680 2523-0000310 HANDHOLES AND JUNCTION BOXES | 25.000 | EACH | 515.00000 | 12875.00 | 530.00000 | 13250.00 | 513.00000 | 12825.00 |
| 0690 2523-0000400 CONTROL CABINET | 1.000 | EACH | 6500.00000 | 6500.00 | 6600.00000 | 6600.00 | 6473.00000 | 6473.00 |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 104
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 25-8177-619

Primary County: DALLAS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CO415 CONCRETE TECHNOLOGIES, INC. | | (2) EL045 ELDER CORP. | | (3) CO761 CORELL CONTRACTOR, INC | |
|---|----------|------|--|-----------|----------------------------|-----------|---------------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0700 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY | 49.000 | EACH | 72.00000 | 3528.00 | 73.50000 | 3601.50 | 71.75000 | 3515.75 |
| 0710 2524-9089100 DELINEATOR, RIGID - TYPE I | 4.000 | EACH | 51.50000 | 206.00 | 52.50000 | 210.00 | 51.25000 | 205.00 |
| 0720 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS | 518.000 | LF | 10.25000 | 5309.50 | 10.50000 | 5439.00 | 10.25000 | 5309.50 |
| 0730 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM | 355.000 | SF | 20.60000 | 7313.00 | 21.00000 | 7455.00 | 20.50000 | 7277.50 |
| 0740 2525-0000100 TRAFFIC SIGNALIZATION | | LUMP | 210000.00000 | 210000.00 | 214000.00000 | 214000.00 | 208633.00000 | 208633.00 |
| 0750 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 21600.00000 | 21600.00 | 29000.00000 | 29000.00 | 25858.00000 | 25858.00 |
| 0760 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 131.000 | STA | 71.00000 | 9301.00 | 72.50000 | 9497.50 | 70.75000 | 9268.25 |
| 0770 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE | 88.000 | STA | 123.75000 | 10890.00 | 126.00000 | 11088.00 | 123.00000 | 10824.00 |
| 0780 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 191.000 | STA | 108.25000 | 20675.75 | 110.50000 | 21105.50 | 108.00000 | 20628.00 |
| 0790 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 13.000 | EACH | 92.75000 | 1205.75 | 94.50000 | 1228.50 | 92.25000 | 1199.25 |
| 0800 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE | 29.000 | EACH | 216.50000 | 6278.50 | 220.50000 | 6394.50 | 215.25000 | 6242.25 |
| 0810 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE | 14.000 | EACH | 103.00000 | 1442.00 | 105.00000 | 1470.00 | 102.50000 | 1435.00 |
| 0820 2527-9263180 PAVEMENT MARKINGS REMOVED | 8.000 | STA | 62.00000 | 496.00 | 63.00000 | 504.00 | 61.50000 | 492.00 |
| 0830 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 4551.000 | LF | 7.90000 | 35952.90 | 8.00000 | 36408.00 | 8.00000 | 36408.00 |
| 0840 2528-8445110 TRAFFIC CONTROL | | LUMP | 18335.00000 | 18335.00 | 19000.00000 | 19000.00 | 18245.00000 | 18245.00 |
| 0850 2528-8445113 FLAGGERS | 15.000 | EACH | 450.00000 | 6750.00 | 450.00000 | 6750.00 | 450.00000 | 6750.00 |
| 0860 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 240.000 | CDAY | 62.00000 | 14880.00 | 63.00000 | 15120.00 | 61.50000 | 14760.00 |
| 0870 2533-4980005 MOBILIZATION | | LUMP | 442000.00000 | 442000.00 | 480439.20000 | 480439.20 | 224535.00000 | 224535.00 |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 104
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Contract ID: 25-8177-619

Primary County: DALLAS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CO415 CONCRETE TECHNOLOGIES, INC. | | (2) EL045 ELDER CORP. | | (3) CO761 CORELL CONTRACTOR, INC | |
|---|----------|------|--|----------|----------------------------|-----------|---------------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0880 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN. | 610.000 | LF | 80.50000 | 49105.00 | 56.00000 | 34160.00 | 105.00000 | 64050.00 |
| 0890 2554-0202400 FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), PVC | 7.000 | EACH | 600.00000 | 4200.00 | 980.00000 | 6860.00 | 1150.00000 | 8050.00 |
| 0900 2554-0207012 VALVE, GATE, DIP, 12 IN. | 4.000 | EACH | 2575.00000 | 10300.00 | 2400.00000 | 9600.00 | 2400.00000 | 9600.00 |
| 0910 2554-0208012 TAPPING VALVE ASSEMBLY, 12 IN. | 4.000 | EACH | 23700.00000 | 94800.00 | 17000.00000 | 68000.00 | 7100.00000 | 28400.00 |
| 0920 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201 | 10.000 | EACH | 7210.00000 | 72100.00 | 5700.00000 | 57000.00 | 4865.00000 | 48650.00 |
| 0930 2599-9999005 ('EACH' ITEM) ADJUSTMENT OF FIXTURES | 20.000 | EACH | 465.00000 | 9300.00 | 500.00000 | 10000.00 | 524.00000 | 10480.00 |
| 0940 2599-9999005 ('EACH' ITEM) WATERMAIN VERTICAL RELOCATION | 2.000 | EACH | 9475.00000 | 18950.00 | 4800.00000 | 9600.00 | 11000.00000 | 22000.00 |
| 0950 2599-9999010 ('LUMP SUM' ITEM) ELECTRICAL SYSTEM FOR STORMWATER PUMPS | | LUMP | 83925.00000 | 83925.00 | 103000.00000 | 103000.00 | 102740.00000 | 102740.00 |
| 0960 2599-9999010 ('LUMP SUM' ITEM) SUBMERSIBLE CENTRIFUGAL STORMWATER PUMPS | | LUMP | 47210.00000 | 47210.00 | 162000.00000 | 162000.00 | 127320.00000 | 127320.00 |
| 0970 2599-9999010 ('LUMP SUM' ITEM) SWPPP MANAGEMENT | | LUMP | 5720.00000 | 5720.00 | 4700.00000 | 4700.00 | 6150.00000 | 6150.00 |
| 0980 2599-9999010 ('LUMP SUM' ITEM) UNDERPASS LIGHTING | | LUMP | 14420.00000 | 14420.00 | 15000.00000 | 15000.00 | 14350.00000 | 14350.00 |
| 0990 2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING | 975.000 | SY | 19.50000 | 19012.50 | 26.25000 | 25593.75 | 21.00000 | 20475.00 |
| 1000 2599-9999020 ('TONS' ITEM) GRANULAR BEDDING | 525.000 | TON | 36.00000 | 18900.00 | 37.00000 | 19425.00 | 33.00000 | 17325.00 |
| 1010 2601-2634100 MULCHING | 7.000 | ACRE | 875.00000 | 6125.00 | 1300.00000 | 9100.00 | 1435.00000 | 10045.00 |
| 1020 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 7.000 | ACRE | 1415.00000 | 9905.00 | 1900.00000 | 13300.00 | 5894.00000 | 41258.00 |
| 1030 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 10.000 | ACRE | 670.00000 | 6700.00 | 1300.00000 | 13000.00 | 1077.00000 | 10770.00 |
| 1040 2602-0000020 SILT FENCE | 3656.000 | LF | 1.80000 | 6580.80 | 1.60000 | 5849.60 | 1.75000 | 6398.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 104
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 25-8177-619

Primary County: DALLAS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) CO415 CONCRETE TECHNOLOGIES, INC. | | (2) EL045 ELDER CORP. | | (3) CO761 CORELL CONTRACTOR, INC | |
|--|-------------|--|--------------|----------------------------|--------------|---------------------------------------|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1050 2602-0000030 SILT FENCE FOR DITCH CHECKS | 810.000 LF | 1.80000 | 1458.00 | 1.65000 | 1336.50 | 1.75000 | 1417.50 |
| 1060 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 3465.000 LF | 0.50000 | 1732.50 | 0.05000 | 173.25 | 0.30000 | 1039.50 |
| 1070 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 347.000 LF | 1.00000 | 347.00 | 1.00000 | 347.00 | 1.00000 | 347.00 |
| 1080 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN | 32.000 EACH | 215.00000 | 6880.00 | 380.00000 | 12160.00 | 155.00000 | 4960.00 |
| 1090 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 1320.000 LF | 3.15000 | 4158.00 | 3.70000 | 4884.00 | 4.00000 | 5280.00 |
| 1100 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 1320.000 LF | 0.50000 | 660.00 | 0.40000 | 528.00 | 0.30000 | 396.00 |
| 1110 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 3.000 EACH | 500.00000 | 1500.00 | 500.00000 | 1500.00 | 500.00000 | 1500.00 |
| 1120 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | \$ | 6,474,076.95 | \$ | 6,890,000.00 | \$ | 6,911,391.35 |
| CONTRACT TOTALS | | \$ | 6,474,076.95 | \$ | 6,890,000.00 | \$ | 6,911,391.35 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Contract ID: 25-8177-619

Primary County: DALLAS

| ===== | | | (4) AB112 | | () | | () | |
|------------------------------|--|--------------|-------------|------------|------------|--------|------------|--------|
| ABSOLUTE CONCRETE CONSTRUCTI | | | | | | | | |
| 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 | 10.000 ACRE | 895.00000 | 8950.00 | | | | |
| 0020 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 19817.000 CY | 11.50000 | 227895.50 | | | | |
| 0030 | 2102-2710090 EXCAVATION, CLASS 10, WASTE | 1424.000 CY | 12.50000 | 17800.00 | | | | |
| 0040 | 2102-4560000 LOCATING TILE LINES | 4.000 STA | 420.00000 | 1680.00 | | | | |
| 0050 | 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 7751.000 CY | 11.50000 | 89136.50 | | | | |
| 0060 | 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL | 10246.000 CY | 3.15000 | 32274.90 | | | | |
| 0070 | 2113-0001000 SUBGRADE STABILIZATION MATERIAL, Crushed Stone | 500.000 SY | 17.00000 | 8500.00 | | | | |
| 0080 | 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID | 500.000 SY | 7.00000 | 3500.00 | | | | |
| 0090 | 2115-0100000 MODIFIED SUBBASE | 5366.000 CY | 32.50000 | 174395.00 | | | | |
| 0100 | 2121-7425010 GRANULAR SHOULDERS, TYPE A | 470.000 TON | 41.00000 | 19270.00 | | | | |
| 0110 | 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | 27955.000 SY | 70.00000 | 1956850.00 | | | | |
| 0120 | 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH | 558.000 SY | 110.00000 | 61380.00 | | | | |
| 0130 | 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | LUMP | 10000.00000 | 10000.00 | | | | |
| 0140 | 2304-0101000 TEMPORARY PAVEMENT | 4632.000 SY | 61.00000 | 282552.00 | | | | |
| 0150 | 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 34.000 TON | 41.00000 | 1394.00 | | | | |
| 0160 | 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 31500.00000 | 31500.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 104
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 25-8177-619

Primary County: DALLAS

| | | | (4) AB112 ABSOLUTE CONCRETE CONSTRUCTI | | | | | |
|---|-----------|------|---|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2402-0425031 GRANULAR BACKFILL | 2265.000 | TON | 24.15000 | 54699.75 | | | | |
| 0180 2402-0425040 FLOODED BACKFILL | 290.000 | CY | 68.00000 | 19720.00 | | | | |
| 0190 2402-2720000 EXCAVATION, CLASS 20 | 3463.000 | CY | 9.00000 | 31167.00 | | | | |
| 0200 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS) | 262.000 | CY | 900.00000 | 235800.00 | | | | |
| 0210 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 296.000 | CY | 1770.00000 | 523920.00 | | | | |
| 0220 2404-7775000 REINFORCING STEEL | 88240.000 | LB | 2.77000 | 244424.80 | | | | |
| 0230 2414-6460000 ORNAMENTAL METAL RAILING | 962.000 | LF | 78.00000 | 75036.00 | | | | |
| 0240 2416-0100015 APRONS, CONCRETE, 15 IN. DIA. | 1.000 | EACH | 2310.00000 | 2310.00 | | | | |
| 0250 2416-0100018 APRONS, CONCRETE, 18 IN. DIA. | 1.000 | EACH | 2400.00000 | 2400.00 | | | | |
| 0260 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 2.000 | EACH | 2800.00000 | 5600.00 | | | | |
| 0270 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 1.000 | EACH | 3900.00000 | 3900.00 | | | | |
| 0280 2430-0000100 MODULAR BLOCK RETAINING WALL | 593.000 | SF | 37.00000 | 21941.00 | | | | |
| 0290 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 3.000 | EACH | 3000.00000 | 9000.00 | | | | |
| 0300 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN. | 1.000 | EACH | 6300.00000 | 6300.00 | | | | |
| 0310 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN. | 1.000 | EACH | 18500.00000 | 18500.00 | | | | |
| 0320 2435-0250100 INTAKE, SW-501 | 7.000 | EACH | 3200.00000 | 22400.00 | | | | |
| 0330 2435-0250300 INTAKE, SW-503 | 5.000 | EACH | 4800.00000 | 24000.00 | | | | |
| 0340 2435-0250500 INTAKE, SW-505 | 3.000 | EACH | 4500.00000 | 13500.00 | | | | |
| 0350 2435-0250600 INTAKE, SW-506 | 2.000 | EACH | 6300.00000 | 12600.00 | | | | |
| 0360 2435-0250610 INTAKE, SW-506 MODIFIED | 1.000 | EACH | 8200.00000 | 8200.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 104 11

Bid Order: 104
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 25-8177-619

Primary County: DALLAS

| | | | (4) AB112 ABSOLUTE CONCRETE CONSTRUCTI | | | | | |
|--|----------|------|---|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0370 2435-0251224 INTAKE, SW-512, 24 IN. | 2.000 | EACH | 1800.00000 | 3600.00 | | | | |
| 0380 2435-0251236 INTAKE, SW-512, 36 IN. | 3.000 | EACH | 2500.00000 | 7500.00 | | | | |
| 0390 2435-0600020 MANHOLE ADJUSTMENT, MAJOR | 15.000 | EACH | 1500.00000 | 22500.00 | | | | |
| 0400 2435-0600120 INTAKE ADJUSTMENT, MAJOR | 5.000 | EACH | 2100.00000 | 10500.00 | | | | |
| 0410 2435-0700010 CONNECTION TO EXISTING MANHOLE | 6.000 | EACH | 1200.00000 | 7200.00 | | | | |
| 0420 2501-8400172 TEMPORARY SHORING | | LUMP | 175000.00000 | 175000.00 | | | | |
| 0430 2502-2308110 CONTINUOUS TRENCH DRAIN (500-20) | 25.000 | LF | 1250.00000 | 31250.00 | | | | |
| 0440 2502-8213206 SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN. | 2388.000 | LF | 15.00000 | 35820.00 | | | | |
| 0450 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN | 4.000 | EACH | 850.00000 | 3400.00 | | | | |
| 0460 2502-8221303 SUBDRAIN OUTLET, DR-303 | 20.000 | EACH | 315.00000 | 6300.00 | | | | |
| 0470 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN. | 251.000 | LF | 68.00000 | 17068.00 | | | | |
| 0480 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 995.000 | LF | 80.00000 | 79600.00 | | | | |
| 0490 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 363.000 | LF | 90.00000 | 32670.00 | | | | |
| 0500 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | 45.000 | LF | 110.00000 | 4950.00 | | | | |
| 0510 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | 1070.000 | LF | 120.00000 | 128400.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 104 12

Bid Order: 104
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 25-8177-619

Primary County: DALLAS

| | | | (4) AB112 | | () | | () | |
|---------------------------|---|--------------|------------------------------|-----------|------------|--------|------------|--------|
| | | | ABSOLUTE CONCRETE CONSTRUCTI | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0520 | 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN. | 1043.000 LF | 80.00000 | 83440.00 | | | | |
| 0530 | 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 1044.000 LF | 16.00000 | 16704.00 | | | | |
| 0540 | 2504-0150410 SANITARY SEWER FORCE MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN. | 130.000 LF | 90.00000 | 11700.00 | | | | |
| 0550 | 2507-8029000 EROSION STONE | 30.000 TON | 65.00000 | 1950.00 | | | | |
| 0560 | 2510-6745850 REMOVAL OF PAVEMENT | 14804.000 SY | 10.00000 | 148040.00 | | | | |
| 0570 | 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES | 7.000 EACH | 950.00000 | 6650.00 | | | | |
| 0580 | 2511-0300000 REMOVAL OF RECREATIONAL TRAIL | 810.000 SY | 10.00000 | 8100.00 | | | | |
| 0590 | 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. | 2893.000 SY | 50.00000 | 144650.00 | | | | |
| 0600 | 2511-6745900 REMOVAL OF SIDEWALK | 296.000 SY | 10.00000 | 2960.00 | | | | |
| 0610 | 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN. | 868.000 SY | 60.00000 | 52080.00 | | | | |
| 0620 | 2511-7528101 DETECTABLE WARNINGS | 328.000 SF | 45.00000 | 14760.00 | | | | |
| 0630 | 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN. | 1001.000 SY | 70.00000 | 70070.00 | | | | |
| 0640 | 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 2046.000 SY | 10.00000 | 20460.00 | | | | |
| 0650 | 2518-6910000 SAFETY CLOSURE | 12.000 EACH | 210.00000 | 2520.00 | | | | |
| 0660 | 2523-0000100 LIGHTING POLES | 18.000 EACH | 8200.00000 | 147600.00 | | | | |
| 0670 | 2523-0000200 ELECTRICAL CIRCUITS | 5903.000 LF | 10.50000 | 61981.50 | | | | |
| 0680 | 2523-0000310 HANDHOLES AND JUNCTION BOXES | 25.000 EACH | 550.00000 | 13750.00 | | | | |
| 0690 | 2523-0000400 CONTROL CABINET | 1.000 EACH | 6700.00000 | 6700.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 104 13

Bid Order: 104
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 25-8177-619

Primary County: DALLAS

| | | | (4) AB112 | | () | | () | |
|---------------------------|--|--------------|------------------------------|-----------|------------|--------|------------|--------|
| | | | ABSOLUTE CONCRETE CONSTRUCTI | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0700 | 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY | 49.000 EACH | 50.00000 | 2450.00 | | | | |
| 0710 | 2524-9089100 DELINEATOR, RIGID - TYPE I | 4.000 EACH | 105.00000 | 420.00 | | | | |
| 0720 | 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS | 518.000 LF | 9.00000 | 4662.00 | | | | |
| 0730 | 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM | 355.000 SF | 15.00000 | 5325.00 | | | | |
| 0740 | 2525-0000100 TRAFFIC SIGNALIZATION | LUMP | 214000.00000 | 214000.00 | | | | |
| 0750 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | 40000.00000 | 40000.00 | | | | |
| 0760 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 131.000 STA | 37.00000 | 4847.00 | | | | |
| 0770 | 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE | 88.000 STA | 188.00000 | 16544.00 | | | | |
| 0780 | 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 191.000 STA | 120.00000 | 22920.00 | | | | |
| 0790 | 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 13.000 EACH | 130.00000 | 1690.00 | | | | |
| 0800 | 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE | 29.000 EACH | 300.00000 | 8700.00 | | | | |
| 0810 | 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE | 14.000 EACH | 240.00000 | 3360.00 | | | | |
| 0820 | 2527-9263180 PAVEMENT MARKINGS REMOVED | 8.000 STA | 210.00000 | 1680.00 | | | | |
| 0830 | 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 4551.000 LF | 8.00000 | 36408.00 | | | | |
| 0840 | 2528-8445110 TRAFFIC CONTROL | LUMP | 25000.00000 | 25000.00 | | | | |
| 0850 | 2528-8445113 FLAGGERS | 15.000 EACH | 450.00000 | 6750.00 | | | | |
| 0860 | 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 240.000 CDAY | 80.00000 | 19200.00 | | | | |
| 0870 | 2533-4980005 MOBILIZATION | LUMP | 595000.00000 | 595000.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 104
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 25-8177-619

Primary County: DALLAS

| | | | (4) AB112 | | () | | () | |
|---------------------------|---|-------------|------------------------------|-----------|------------|--------|------------|--------|
| | | | ABSOLUTE CONCRETE CONSTRUCTI | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0880 | 2554-0114012 | 610.000 LF | 82.00000 | 50020.00 | | | | |
| | WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN. | | | | | | | |
| 0890 | 2554-0202400 | 7.000 EACH | 610.00000 | 4270.00 | | | | |
| | FITTINGS BY COUNT, POLYVINYL CHLORIDE (PVC), PVC | | | | | | | |
| 0900 | 2554-0207012 | 4.000 EACH | 2600.00000 | 10400.00 | | | | |
| | VALVE, GATE, DIP, 12 IN. | | | | | | | |
| 0910 | 2554-0208012 | 4.000 EACH | 24000.00000 | 96000.00 | | | | |
| | TAPPING VALVE ASSEMBLY, 12 IN. | | | | | | | |
| 0920 | 2554-0210201 | 10.000 EACH | 7400.00000 | 74000.00 | | | | |
| | FIRE HYDRANT ASSEMBLY, WM-201 | | | | | | | |
| 0930 | 2599-9999005 | 20.000 EACH | 500.00000 | 10000.00 | | | | |
| | ('EACH' ITEM) ADJUSTMENT OF FIXTURES | | | | | | | |
| 0940 | 2599-9999005 | 2.000 EACH | 9500.00000 | 19000.00 | | | | |
| | ('EACH' ITEM) WATERMAIN VERTICAL RELOCATION | | | | | | | |
| 0950 | 2599-9999010 | LUMP | 100000.00000 | 100000.00 | | | | |
| | ('LUMP SUM' ITEM) ELECTRICAL SYSTEM FOR STORMWATER PUMPS | | | | | | | |
| 0960 | 2599-9999010 | LUMP | 160000.00000 | 160000.00 | | | | |
| | ('LUMP SUM' ITEM) SUBMERSIBLE CENTRIFUGAL STORMWATER PUMPS | | | | | | | |
| 0970 | 2599-9999010 | LUMP | 5000.00000 | 5000.00 | | | | |
| | ('LUMP SUM' ITEM) SWPPP MANAGEMENT | | | | | | | |
| 0980 | 2599-9999010 | LUMP | 14500.00000 | 14500.00 | | | | |
| | ('LUMP SUM' ITEM) UNDERPASS LIGHTING | | | | | | | |
| 0990 | 2599-9999018 | 975.000 SY | 25.00000 | 24375.00 | | | | |
| | ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING | | | | | | | |
| 1000 | 2599-9999020 | 525.000 TON | 40.00000 | 21000.00 | | | | |
| | ('TONS' ITEM) GRANULAR BEDDING | | | | | | | |
| 1010 | 2601-2634100 | 7.000 ACRE | 1250.00000 | 8750.00 | | | | |
| | MULCHING | | | | | | | |
| 1020 | 2601-2636044 | 7.000 ACRE | 1800.00000 | 12600.00 | | | | |
| | SEEDING AND FERTILIZING (URBAN) | | | | | | | |
| 1030 | 2601-2642120 | 10.000 ACRE | 1200.00000 | 12000.00 | | | | |
| | STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | | | | | | | |
| 1040 | 2602-0000020 | 3656.000 LF | 1.50000 | 5484.00 | | | | |
| | SILT FENCE | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 104
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 25-8177-619

Primary County: DALLAS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | | | QUANTITY | (4) AB112 ABSOLUTE CONCRETE CONSTRUCTI | () | () | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--|--|----------|---|------------|-----|------------|--------------|------------|--------|------------|--------|
| 1050 | 2602-0000030 | | 810.000 | LF | 1.55000 | | | 1255.50 | | | | |
| | SILT FENCE FOR DITCH CHECKS | | | | | | | | | | | |
| 1060 | 2602-0000071 | | 3465.000 | LF | 0.05000 | | | 173.25 | | | | |
| | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | | | | | | | | | | | |
| 1070 | 2602-0000101 | | 347.000 | LF | 1.00000 | | | 347.00 | | | | |
| | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | | | | | |
| 1080 | 2602-0000130 | | 32.000 | EACH | 250.00000 | | | 8000.00 | | | | |
| | TEMPORARY SEDIMENT CONTROL BASIN | | | | | | | | | | | |
| 1090 | 2602-0000312 | | 1320.000 | LF | 3.50000 | | | 4620.00 | | | | |
| | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | | | | | | | | | | | |
| 1100 | 2602-0000350 | | 1320.000 | LF | 0.40000 | | | 528.00 | | | | |
| | REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | | | | | | | | | | | |
| 1110 | 2602-0010010 | | 3.000 | EACH | 500.00000 | | | 1500.00 | | | | |
| | MOBILIZATIONS, EROSION CONTROL | | | | | | | | | | | |
| 1120 | 2602-0010020 | | 1.000 | EACH | 1000.00000 | | | 1000.00 | | | | |
| | MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | | | | | |
| | SECTION TOTALS | | | | \$ | | | 7,296,148.70 | \$ | | \$ | |
| CONTRACT TOTALS | | | | | \$ | | | 7,296,148.70 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 105 1

Bid Order: 105 Contract ID: 44-C044-081
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by JONES CONTRACTING CORP.
 Contract Period: 85 WORK DAYS Late Start Date: 05/15/17

Primary County: HENRY
 No Established DBE Goal

Project: FM-C044(81)--55-44
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: HENRY Prj Awd Amt: \$1,497,777.00
 Route: H38
 Location: H38 (WINFIELD AVENUE) FROM GRAND AVENUE EAST
 TO HWY 218 OVER PASS BRIDGE

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-----------------------------------|-----------------|-------------------|
| 1 | JO279 JONES CONTRACTING CORP. | \$ 1,497,777.00 | 100.00 % |
| 2 | CO415 CONCRETE TECHNOLOGIES, INC. | \$ 1,782,948.72 | 119.03 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 105 2

Bid Order: 105
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 44-C044-081

Primary County: HENRY

| | | | (1) JO279 JONES CONTRACTING CORP. | | (2) CO415 CONCRETE TECHNOLOGIES, 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 | 7575.000 CY | | 5.65000 | 42798.75 | 5.95000 | 45071.25 | | |
| 0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 6668.000 CY | | 5.00000 | 33340.00 | 5.25000 | 35007.00 | | |
| 0030 2115-0100000 MODIFIED SUBBASE | 4254.000 CY | | 32.45000 | 138042.30 | 34.00000 | 144636.00 | | |
| 0040 2121-7425020 GRANULAR SHOULDERS, TYPE B | 904.000 TON | | 21.05000 | 19029.20 | 31.50000 | 28476.00 | | |
| 0050 2123-7450020 SHOULDER FINISHING, EARTH | 71.400 STA | | 275.00000 | 19635.00 | 290.00000 | 20706.00 | | |
| 0060 2213-7100400 RELOCATION OF MAIL BOXES | 6.000 EACH | | 200.00000 | 1200.00 | 315.00000 | 1890.00 | | |
| 0070 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN. | 14178.300 SY | | 35.50000 | 503329.65 | 44.50000 | 630934.35 | | |
| 0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 4800.800 SY | | 40.00000 | 192032.00 | 49.50000 | 237639.60 | | |
| 0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | LUMP | | 1200.00000 | 1200.00 | 1500.00000 | 1500.00 | | |
| 0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 237.000 TON | | 18.55000 | 4396.35 | 19.50000 | 4621.50 | | |
| 0110 2401-6745650 REMOVAL OF EXISTING STRUCTURES | LUMP | | 2510.00000 | 2510.00 | 2635.00000 | 2635.00 | | |
| 0120 2402-0425031 GRANULAR BACKFILL | 1089.000 TON | | 19.05000 | 20745.45 | 20.00000 | 21780.00 | | |
| 0130 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 2195.000 CY | | 5.00000 | 10975.00 | 5.25000 | 11523.75 | | |
| 0140 2402-2724100 EXCAVATION, CLASS 24, FOR ROADWAY PIPE CULVERT | 40.000 CY | | 5.00000 | 200.00 | 5.25000 | 210.00 | | |
| 0150 2416-0100042 APRONS, CONCRETE, 42 IN. DIA. | 2.000 EACH | | 2095.00000 | 4190.00 | 2200.00000 | 4400.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 105 3

Bid Order: 105
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 44-C044-081

Primary County: HENRY

| | | | (1) JO279 JONES CONTRACTING CORP. | | (2) CO415 CONCRETE TECHNOLOGIES, INC. | | () | |
|--|----------|------|--|----------|--|----------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2416-0100060 APRONS, CONCRETE, 60 IN. DIA. | 2.000 | EACH | 3175.00000 | 6350.00 | 3335.00000 | 6670.00 | | |
| 0170 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA. | 104.000 | LF | 94.25000 | 9802.00 | 99.00000 | 10296.00 | | |
| 0180 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA. | 144.000 | LF | 148.70000 | 21412.80 | 156.00000 | 22464.00 | | |
| 0190 2417-0225015 APRONS, METAL, 15 IN. DIA. | 12.000 | EACH | 157.00000 | 1884.00 | 165.00000 | 1980.00 | | |
| 0200 2417-0225018 APRONS, METAL, 18 IN. DIA. | 1.000 | EACH | 173.00000 | 173.00 | 182.00000 | 182.00 | | |
| 0210 2417-0225024 APRONS, METAL, 24 IN. DIA. | 15.000 | EACH | 273.00000 | 4095.00 | 287.00000 | 4305.00 | | |
| 0220 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA. | 276.000 | LF | 24.60000 | 6789.60 | 25.75000 | 7107.00 | | |
| 0230 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 486.000 | LF | 29.95000 | 14555.70 | 31.50000 | 15309.00 | | |
| 0240 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 3.000 | EACH | 2680.00000 | 8040.00 | 2815.00000 | 8445.00 | | |
| 0250 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN. | 2.000 | EACH | 3566.00000 | 7132.00 | 3745.00000 | 7490.00 | | |
| 0260 2435-0250800 INTAKE, SW-508 | 16.000 | EACH | 3055.00000 | 48880.00 | 3205.00000 | 51280.00 | | |
| 0270 2502-6745952 REMOVAL OF SUBDRAIN | 5576.000 | LF | 0.75000 | 4182.00 | 3.15000 | 17564.40 | | |
| 0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 5549.000 | LF | 5.50000 | 30519.50 | 6.50000 | 36068.50 | | |
| 0290 2502-8221303 SUBDRAIN OUTLET, DR-303 | 24.000 | EACH | 175.00000 | 4200.00 | 184.00000 | 4416.00 | | |
| 0300 2502-8221304 SUBDRAIN OUTLET, DR-304 | 2.000 | EACH | 175.00000 | 350.00 | 262.50000 | 525.00 | | |
| 0310 2503-0111015 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN. | 368.000 | LF | 33.75000 | 12420.00 | 35.50000 | 13064.00 | | |
| 0320 2503-0111018 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN. | 1574.000 | LF | 37.20000 | 58552.80 | 39.00000 | 61386.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 105 4

Bid Order: 105
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 44-C044-081

Primary County: HENRY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) JO279 JONES CONTRACTING CORP. | | (2) CO415 CONCRETE TECHNOLOGIES, INC. | | () | |
|--|-----------|------|--|----------|--|----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0330 2503-0111024 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN. | 841.000 | LF | 44.00000 | 37004.00 | 46.25000 | 38896.25 | | |
| 0340 2506-4984000 FLOWABLE MORTAR | 216.000 | CY | 99.00000 | 21384.00 | 104.00000 | 22464.00 | | |
| 0350 2507-3250005 ENGINEERING FABRIC | 20563.800 | SY | 0.85000 | 17479.23 | 0.90000 | 18507.42 | | |
| 0360 2507-6800061 REVTMENT, CLASS E | 161.000 | TON | 40.00000 | 6440.00 | 42.00000 | 6762.00 | | |
| 0370 2507-8029000 EROSION STONE | 133.000 | TON | 40.10000 | 5333.30 | 42.25000 | 5619.25 | | |
| 0380 2510-6745850 REMOVAL OF PAVEMENT | 14934.600 | SY | 5.85000 | 87367.41 | 6.25000 | 93341.25 | | |
| 0390 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 614.000 | SY | 34.75000 | 21336.50 | 45.00000 | 27630.00 | | |
| 0400 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 685.200 | SY | 4.50000 | 3083.40 | 4.75000 | 3254.70 | | |
| 0410 2518-6910000 SAFETY CLOSURE | 6.000 | EACH | 100.00000 | 600.00 | 105.00000 | 630.00 | | |
| 0420 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 199.540 | STA | 19.00000 | 3791.26 | 20.00000 | 3990.80 | | |
| 0430 2528-8445110 TRAFFIC CONTROL | | LUMP | 3500.00000 | 3500.00 | 3675.00000 | 3675.00 | | |
| 0440 2533-4980005 MOBILIZATION | | LUMP | 39772.30000 | 39772.30 | 80000.00000 | 80000.00 | | |
| 0450 2601-2634100 MULCHING | 7.800 | ACRE | 700.00000 | 5460.00 | 735.00000 | 5733.00 | | |
| 0460 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 7.800 | ACRE | 1100.00000 | 8580.00 | 1155.00000 | 9009.00 | | |
| 0470 2602-0000020 SILT FENCE | 882.000 | LF | 1.75000 | 1543.50 | 1.85000 | 1631.70 | | |
| 0480 2602-0000030 SILT FENCE FOR DITCH CHECKS | 470.000 | LF | 2.00000 | 940.00 | 2.10000 | 987.00 | | |
| 0490 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 100.000 | LF | 1.00000 | 100.00 | 1.05000 | 105.00 | | |
| 0500 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 200.000 | LF | 3.00000 | 600.00 | 3.15000 | 630.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 105 5

Bid Order: 105
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 44-C044-081

Primary County: HENRY

| | | | (1) JO279 JONES CONTRACTING CORP. | | (2) CO415 CONCRETE TECHNOLOGIES, INC. | | () | |
|---|------------|--|--|--------------|--|--------------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0510 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| SECTION TOTALS | | | \$ | 1,497,777.00 | \$ | 1,782,948.72 | \$ | |
| CONTRACT TOTALS | | | \$ | 1,497,777.00 | \$ | 1,782,948.72 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 106 1

Bid Order: 106 Contract ID: 52-5557-620
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by STREB CONSTRUCTION CO., INC.
 Contract Period: 80 WORK DAYS Late Start Date: 04/10/17

Primary County: JOHNSON
 Established DBE Goal: 3.00 %

Project: STP-U-5557(620)--70-52
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: JOHNSON Prj Awd Amt: \$1,573,002.00
 Route: PENN ST
 Location: IN THE CITY OF NORTH LIBERTY, ON PENN STREET,
 FROM CAMERON W AY EAST .4 MILES TO JONES
 BOULEVARD

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | ST780 STREB CONSTRUCTION CO., INC. | \$ 1,573,002.00 | 100.00 % |
| 2 | AL235 ALL AMERICAN CONCRETE, INC. | \$ 1,581,752.63 | 100.55 % |
| 3 | ME380 METRO PAVERS, INC. | \$ 1,599,151.14 | 101.66 % |
| 4 | HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY | \$ 1,817,610.14 | 115.55 % |
| 5 | PO085 PORTZEN CONSTRUCTION, INC. | \$ 1,899,837.10 | 120.77 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 106 2

Bid Order: 106
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 52-5557-620

Primary County: JOHNSON

| | | | (1) ST780 STREB CONSTRUCTION CO., INC. | | (2) AL235 ALL AMERICAN CONCRETE, INC. | | (3) ME380 METRO PAVERS, INC. | |
|---|-----------|------|---|-----------|--|-----------|-----------------------------------|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850002 CLEARING AND GRUBBING | 69.100 | UNIT | 20.00000 | 1382.00 | 21.00000 | 1451.10 | 30.00000 | 2073.00 |
| 0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 4545.000 | CY | 8.30000 | 37723.50 | 8.75000 | 39768.75 | 11.80000 | 53631.00 |
| 0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 2690.000 | CY | 4.00000 | 10760.00 | 4.20000 | 11298.00 | 10.75000 | 28917.50 |
| 0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE | 20.450 | STA | 575.00000 | 11758.75 | 605.00000 | 12372.25 | 1015.00000 | 20756.75 |
| 0050 2115-0100000 MODIFIED SUBBASE | 2133.000 | CY | 33.65000 | 71775.45 | 35.35000 | 75401.55 | 31.00000 | 66123.00 |
| 0060 2123-7450020 SHOULDER FINISHING, EARTH | 32.120 | STA | 300.00000 | 9636.00 | 315.00000 | 10117.80 | 275.00000 | 8833.00 |
| 0070 2210-0475290 MACADAM STONE BASE | 195.000 | TON | 25.00000 | 4875.00 | 26.25000 | 5118.75 | 25.00000 | 4875.00 |
| 0080 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | 11671.000 | SY | 49.50000 | 577714.50 | 47.70000 | 556706.70 | 51.55000 | 601640.05 |
| 0090 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | 10504.000 | EACH | 1.00000 | 10504.00 | 1.00000 | 10504.00 | 1.00000 | 10504.00 |
| 0100 2304-0101000 TEMPORARY PAVEMENT | 300.000 | SY | 76.00000 | 22800.00 | 60.00000 | 18000.00 | 53.85000 | 16155.00 |
| 0110 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 6825.000 | EACH | 1.00000 | 6825.00 | 1.00000 | 6825.00 | 1.00000 | 6825.00 |
| 0120 2416-0100018 APRONS, CONCRETE, 18 IN. DIA. | 1.000 | EACH | 850.00000 | 850.00 | 900.00000 | 900.00 | 850.00000 | 850.00 |
| 0130 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 1.000 | EACH | 1150.00000 | 1150.00 | 1210.00000 | 1210.00 | 1150.00000 | 1150.00 |
| 0140 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 1.000 | EACH | 1450.00000 | 1450.00 | 1525.00000 | 1525.00 | 1450.00000 | 1450.00 |
| 0150 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN. | 1.000 | EACH | 800.00000 | 800.00 | 840.00000 | 840.00 | 800.00000 | 800.00 |
| 0160 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 1.000 | EACH | 2650.00000 | 2650.00 | 2800.00000 | 2800.00 | 2650.00000 | 2650.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 106 3

Bid Order: 106
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 52-5557-620

Primary County: JOHNSON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) ST780 STREB CONSTRUCTION CO., INC. | | (2) AL235 ALL AMERICAN CONCRETE, INC. | | (3) ME380 METRO PAVERS, INC. | |
|--|-------------|---|-----------|--|-----------|-----------------------------------|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN. | 1.000 EACH | 4100.00000 | 4100.00 | 4305.00000 | 4305.00 | 4100.00000 | 4100.00 |
| 0180 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN. | 2.000 EACH | 5600.00000 | 11200.00 | 5880.00000 | 11760.00 | 5600.00000 | 11200.00 |
| 0190 2435-0251000 INTAKE, SW-510 | 9.000 EACH | 4500.00000 | 40500.00 | 4725.00000 | 42525.00 | 4500.00000 | 40500.00 |
| 0200 2435-0600020 MANHOLE ADJUSTMENT, MAJOR | 3.000 EACH | 3300.00000 | 9900.00 | 3465.00000 | 10395.00 | 3300.00000 | 9900.00 |
| 0210 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA. | 810.000 LF | 8.50000 | 6885.00 | 9.45000 | 7654.50 | 9.00000 | 7290.00 |
| 0220 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN | 1.000 EACH | 400.00000 | 400.00 | 525.00000 | 525.00 | 500.00000 | 500.00 |
| 0230 2502-8221303 SUBDRAIN OUTLET, DR-303 | 8.000 EACH | 250.00000 | 2000.00 | 160.00000 | 1280.00 | 150.00000 | 1200.00 |
| 0240 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 650.000 LF | 60.00000 | 39000.00 | 63.00000 | 40950.00 | 60.00000 | 39000.00 |
| 0250 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 481.000 LF | 62.00000 | 29822.00 | 66.00000 | 31746.00 | 62.00000 | 29822.00 |
| 0260 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 370.000 LF | 77.00000 | 28490.00 | 81.00000 | 29970.00 | 77.00000 | 28490.00 |
| 0270 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | 601.000 LF | 100.00000 | 60100.00 | 105.00000 | 63105.00 | 100.00000 | 60100.00 |
| 0280 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | 842.000 LF | 120.00000 | 101040.00 | 126.00000 | 106092.00 | 120.00000 | 101040.00 |
| 0290 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN. | 102.000 LF | 200.00000 | 20400.00 | 210.00000 | 21420.00 | 200.00000 | 20400.00 |
| 0300 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 2156.000 LF | 15.00000 | 32340.00 | 15.75000 | 33957.00 | 15.00000 | 32340.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 106 4

Bid Order: 106
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 52-5557-620

Primary County: JOHNSON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) ST780 STREB CONSTRUCTION CO., INC. | | (2) AL235 ALL AMERICAN CONCRETE, INC. | | (3) ME380 METRO PAVERS, INC. | |
|--|----------|------|---|----------|--|----------|-----------------------------------|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0310 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN. | 50.000 | LF | 24.00000 | 1200.00 | 25.20000 | 1260.00 | 24.00000 | 1200.00 |
| 0320 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA. | 82.000 | LF | 24.00000 | 1968.00 | 25.20000 | 2066.40 | 24.00000 | 1968.00 |
| 0330 2507-6800061 REVTMENT, CLASS E | 360.000 | TON | 45.00000 | 16200.00 | 47.25000 | 17010.00 | 45.00000 | 16200.00 |
| 0340 2510-6745850 REMOVAL OF PAVEMENT | 7379.000 | SY | 8.50000 | 62721.50 | 8.00000 | 59032.00 | 8.50000 | 62721.50 |
| 0350 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 17.000 | EACH | 700.00000 | 11900.00 | 735.00000 | 12495.00 | 700.00000 | 11900.00 |
| 0360 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL | 10.530 | STA | 235.00000 | 2474.55 | 315.00000 | 3316.95 | 300.00000 | 3159.00 |
| 0370 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 944.000 | SY | 46.00000 | 43424.00 | 34.60000 | 32662.40 | 38.00000 | 35872.00 |
| 0380 2511-7528101 DETECTABLE WARNINGS | 81.000 | SF | 68.00000 | 5508.00 | 35.00000 | 2835.00 | 35.00000 | 2835.00 |
| 0390 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN. | 91.000 | SY | 56.00000 | 5096.00 | 55.00000 | 5005.00 | 45.00000 | 4095.00 |
| 0400 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN. | 288.000 | SY | 57.00000 | 16416.00 | 60.00000 | 17280.00 | 48.00000 | 13824.00 |
| 0410 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY | 9.000 | EACH | 50.00000 | 450.00 | 52.50000 | 472.50 | 50.00000 | 450.00 |
| 0420 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS | 56.000 | LF | 11.45000 | 641.20 | 12.00000 | 672.00 | 11.45000 | 641.20 |
| 0430 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION | 4.000 | EACH | 115.00000 | 460.00 | 121.00000 | 484.00 | 115.00000 | 460.00 |
| 0440 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM | 33.000 | SF | 18.00000 | 594.00 | 19.00000 | 627.00 | 18.00000 | 594.00 |
| 0450 2527-9263118 PAINTED PAVEMENT MARKINGS, EPOXY | 137.370 | STA | 82.50000 | 11333.03 | 87.00000 | 11951.19 | 82.50000 | 11333.03 |
| 0460 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 186.150 | STA | 115.00000 | 21407.25 | 121.00000 | 22524.15 | 115.00000 | 21407.25 |
| 0470 2527-9263146 PAINTED SYMBOLS AND LEGENDS, EPOXY | 6.000 | EACH | 200.00000 | 1200.00 | 210.00000 | 1260.00 | 200.00000 | 1200.00 |
| 0480 2527-9263180 PAVEMENT MARKINGS REMOVED | 119.610 | STA | 36.25000 | 4335.86 | 38.10000 | 4557.14 | 36.25000 | 4335.86 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 106 5

Bid Order: 106
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 52-5557-620

Primary County: JOHNSON

| | | | (1) ST780 STREB CONSTRUCTION CO., INC. | | (2) AL235 ALL AMERICAN CONCRETE, INC. | | (3) ME380 METRO PAVERS, INC. | |
|---|----------|------|---|-----------|--|-----------|-----------------------------------|----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0490 2527-9263190 | 5.000 | EACH | 100.00000 | 500.00 | 105.00000 | 525.00 | 100.00000 | 500.00 |
| SYMBOLS AND LEGENDS REMOVED | | | | | | | | |
| 0500 2528-8400048 | 115.000 | LF | 19.10000 | 2196.50 | 20.10000 | 2311.50 | 19.10000 | 2196.50 |
| TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | | |
| 0510 2528-8445110 | | LUMP | 8600.00000 | 8600.00 | 9100.00000 | 9100.00 | 8600.00000 | 8600.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0520 2528-8445113 | 14.000 | EACH | 450.00000 | 6300.00 | 450.00000 | 6300.00 | 450.00000 | 6300.00 |
| FLAGGERS | | | | | | | | |
| 0530 2528-9290050 | 28.000 | CDAY | 85.00000 | 2380.00 | 90.00000 | 2520.00 | 85.00000 | 2380.00 |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | | | | | | | | |
| 0540 2533-4980005 | | LUMP | 110000.00000 | 110000.00 | 125000.00000 | 125000.00 | 89000.00000 | 89000.00 |
| MOBILIZATION | | | | | | | | |
| 0550 2554-0212020 | 7.000 | EACH | 150.00000 | 1050.00 | 160.00000 | 1120.00 | 150.00000 | 1050.00 |
| VALVE BOX EXTENSION | | | | | | | | |
| 0560 2554-0214000 | 4.000 | EACH | 1300.00000 | 5200.00 | 1400.00000 | 5600.00 | 1300.00000 | 5200.00 |
| FIRE HYDRANT ADJUSTMENT | | | | | | | | |
| 0570 2599-9999015 | 750.000 | SQ | 15.50000 | 11625.00 | 14.20000 | 10650.00 | 15.50000 | 11625.00 |
| ('SQUARES' ITEM) BIODEGRADABLE EROSION CONTROL BLANKET | | | | | | | | |
| 0580 2601-2634105 | 2.700 | ACRE | 2800.00000 | 7560.00 | 3150.00000 | 8505.00 | 2800.00000 | 7560.00 |
| MULCHING, BONDED FIBER MATRIX | | | | | | | | |
| 0590 2601-2636044 | 2.700 | ACRE | 1000.00000 | 2700.00 | 1000.00000 | 2700.00 | 1000.00000 | 2700.00 |
| SEEDING AND FERTILIZING (URBAN) | | | | | | | | |
| 0600 2601-2642120 | 2.700 | ACRE | 500.00000 | 1350.00 | 1000.00000 | 2700.00 | 500.00000 | 1350.00 |
| STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | | | | | | | | |
| 0610 2602-0000020 | 3160.000 | LF | 1.50000 | 4740.00 | 1.60000 | 5056.00 | 1.50000 | 4740.00 |
| SILT FENCE | | | | | | | | |
| 0620 2602-0000071 | 3160.000 | LF | 0.05000 | 158.00 | 0.25000 | 790.00 | 0.05000 | 158.00 |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| 0630 2602-0000101 | 790.000 | LF | 0.10000 | 79.00 | 0.55000 | 434.50 | 0.10000 | 79.00 |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | | |
| 0640 2602-0000130 | 1.000 | EACH | 1200.00000 | 1200.00 | 1450.00000 | 1450.00 | 2200.00000 | 2200.00 |
| TEMPORARY SEDIMENT CONTROL BASIN | | | | | | | | |
| 0650 2602-0000135 | 1.000 | EACH | 1001.41000 | 1001.41 | 750.00000 | 750.00 | 500.00000 | 500.00 |
| REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN | | | | | | | | |
| 0660 2602-0000140 | 10.000 | EACH | 200.00000 | 2000.00 | 250.00000 | 2500.00 | 750.00000 | 7500.00 |
| MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 106 6

Bid Order: 106
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 52-5557-620

Primary County: JOHNSON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) ST780 STREB CONSTRUCTION CO., INC. | | (2) AL235 ALL AMERICAN CONCRETE, INC. | | (3) ME380 METRO PAVERS, INC. | |
|---|-------------|---|--------------|--|--------------|-----------------------------------|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0670 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | 3490.000 LF | 2.00000 | 6980.00 | 1.60000 | 5584.00 | 2.00000 | 6980.00 |
| 0680 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 3490.000 LF | 0.35000 | 1221.50 | 0.25000 | 872.50 | 0.35000 | 1221.50 |
| 0690 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 6.000 EACH | 500.00000 | 3000.00 | 500.00000 | 3000.00 | 500.00000 | 3000.00 |
| 0700 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO | 2.000 EACH | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 |
| 0701 2435-0251010 INTAKE, SW-510 MODIFIED | 5.000 EACH | 5000.00000 | 25000.00 | 5250.00000 | 26250.00 | 5000.00000 | 25000.00 |
| SECTION TOTALS | | \$ | 1,573,002.00 | \$ | 1,581,752.63 | \$ | 1,599,151.14 |
| CONTRACT TOTALS | | \$ | 1,573,002.00 | \$ | 1,581,752.63 | \$ | 1,599,151.14 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 106 7

Bid Order: 106
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 52-5557-620

Primary County: JOHNSON

| | | (4) HO641 HORSFIELD CONSTRUCTION, INC | | (5) PO085 PORTZEN CONSTRUCTION, INC. | | () | |
|---|----------------|--|-----------|---|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2101-0850002 CLEARING AND GRUBBING | 69.100 UNIT | 101.00000 | 6979.10 | 33.00000 | 2280.30 | | |
| 0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 4545.000 CY | 18.00000 | 81810.00 | 13.00000 | 59085.00 | | |
| 0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 2690.000 CY | 12.00000 | 32280.00 | 12.00000 | 32280.00 | | |
| 0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE | 20.450 STA | 800.00000 | 16360.00 | 1100.00000 | 22495.00 | | |
| 0050 2115-0100000 MODIFIED SUBBASE | 2133.000 CY | 35.00000 | 74655.00 | 40.00000 | 85320.00 | | |
| 0060 2123-7450020 SHOULDER FINISHING, EARTH | 32.120 STA | 110.00000 | 3533.20 | 300.00000 | 9636.00 | | |
| 0070 2210-0475290 MACADAM STONE BASE | 195.000 TON | 30.00000 | 5850.00 | 26.00000 | 5070.00 | | |
| 0080 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | 11671.000 SY | 50.00000 | 583550.00 | 47.00000 | 548537.00 | | |
| 0090 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | 10504.000 EACH | 1.00000 | 10504.00 | 1.00000 | 10504.00 | | |
| 0100 2304-0101000 TEMPORARY PAVEMENT | 300.000 SY | 66.00000 | 19800.00 | 55.00000 | 16500.00 | | |
| 0110 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 6825.000 EACH | 1.00000 | 6825.00 | 1.00000 | 6825.00 | | |
| 0120 2416-0100018 APRONS, CONCRETE, 18 IN. DIA. | 1.000 EACH | 1000.00000 | 1000.00 | 950.00000 | 950.00 | | |
| 0130 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 1.000 EACH | 1100.00000 | 1100.00 | 1100.00000 | 1100.00 | | |
| 0140 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 1.000 EACH | 1500.00000 | 1500.00 | 1800.00000 | 1800.00 | | |
| 0150 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN. | 1.000 EACH | 750.00000 | 750.00 | 1500.00000 | 1500.00 | | |
| 0160 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 1.000 EACH | 4000.00000 | 4000.00 | 3400.00000 | 3400.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 106 8

Bid Order: 106
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 52-5557-620

Primary County: JOHNSON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) HO641 HORSFIELD CONSTRUCTION, INC | | (5) PO085 PORTZEN CONSTRUCTION, INC. | | () | |
|--|-------------|--|----------|---|-----------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN. | 1.000 EACH | 5500.00000 | 5500.00 | 4600.00000 | 4600.00 | | |
| 0180 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN. | 2.000 EACH | 7200.00000 | 14400.00 | 5800.00000 | 11600.00 | | |
| 0190 2435-0251000 INTAKE, SW-510 | 9.000 EACH | 3500.00000 | 31500.00 | 5500.00000 | 49500.00 | | |
| 0200 2435-0600020 MANHOLE ADJUSTMENT, MAJOR | 3.000 EACH | 4000.00000 | 12000.00 | 2800.00000 | 8400.00 | | |
| 0210 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA. | 810.000 LF | 10.00000 | 8100.00 | 14.00000 | 11340.00 | | |
| 0220 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN | 1.000 EACH | 500.00000 | 500.00 | 650.00000 | 650.00 | | |
| 0230 2502-8221303 SUBDRAIN OUTLET, DR-303 | 8.000 EACH | 150.00000 | 1200.00 | 250.00000 | 2000.00 | | |
| 0240 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 650.000 LF | 60.00000 | 39000.00 | 77.00000 | 50050.00 | | |
| 0250 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 481.000 LF | 65.00000 | 31265.00 | 83.00000 | 39923.00 | | |
| 0260 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 370.000 LF | 75.00000 | 27750.00 | 105.00000 | 38850.00 | | |
| 0270 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | 601.000 LF | 90.00000 | 54090.00 | 126.00000 | 75726.00 | | |
| 0280 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | 842.000 LF | 100.00000 | 84200.00 | 178.00000 | 149876.00 | | |
| 0290 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN. | 102.000 LF | 150.00000 | 15300.00 | 275.00000 | 28050.00 | | |
| 0300 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 2156.000 LF | 20.00000 | 43120.00 | 20.00000 | 43120.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 106 9

Bid Order: 106
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 52-5557-620

Primary County: JOHNSON

| | | | (4) HO641 HORSFIELD CONSTRUCTION, INC | | (5) PO085 PORTZEN CONSTRUCTION, INC. | | () | |
|--|----------|------|--|-----------|---|----------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0310 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN. | 50.000 | LF | 30.00000 | 1500.00 | 30.00000 | 1500.00 | | |
| 0320 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA. | 82.000 | LF | 20.00000 | 1640.00 | 20.00000 | 1640.00 | | |
| 0330 2507-6800061 REVTMENT, CLASS E | 360.000 | TON | 40.00000 | 14400.00 | 55.00000 | 19800.00 | | |
| 0340 2510-6745850 REMOVAL OF PAVEMENT | 7379.000 | SY | 15.00000 | 110685.00 | 9.25000 | 68255.75 | | |
| 0350 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 17.000 | EACH | 400.00000 | 6800.00 | 400.00000 | 6800.00 | | |
| 0360 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL | 10.530 | STA | 150.00000 | 1579.50 | 330.00000 | 3474.90 | | |
| 0370 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 944.000 | SY | 48.00000 | 45312.00 | 45.00000 | 42480.00 | | |
| 0380 2511-7528101 DETECTABLE WARNINGS | 81.000 | SF | 30.00000 | 2430.00 | 40.00000 | 3240.00 | | |
| 0390 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN. | 91.000 | SY | 65.00000 | 5915.00 | 60.00000 | 5460.00 | | |
| 0400 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN. | 288.000 | SY | 57.00000 | 16416.00 | 65.00000 | 18720.00 | | |
| 0410 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY | 9.000 | EACH | 50.00000 | 450.00 | 55.00000 | 495.00 | | |
| 0420 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS | 56.000 | LF | 11.45000 | 641.20 | 11.45000 | 641.20 | | |
| 0430 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION | 4.000 | EACH | 115.00000 | 460.00 | 125.00000 | 500.00 | | |
| 0440 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM | 33.000 | SF | 18.00000 | 594.00 | 20.00000 | 660.00 | | |
| 0450 2527-9263118 PAINTED PAVEMENT MARKINGS, EPOXY | 137.370 | STA | 82.50000 | 11333.03 | 90.00000 | 12363.30 | | |
| 0460 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 186.150 | STA | 115.00000 | 21407.25 | 125.00000 | 23268.75 | | |
| 0470 2527-9263146 PAINTED SYMBOLS AND LEGENDS, EPOXY | 6.000 | EACH | 200.00000 | 1200.00 | 220.00000 | 1320.00 | | |
| 0480 2527-9263180 PAVEMENT MARKINGS REMOVED | 119.610 | STA | 36.25000 | 4335.86 | 40.00000 | 4784.40 | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 106 10

Bid Order: 106
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 52-5557-620

Primary County: JOHNSON

| | | | (4) HO641 HORSFIELD CONSTRUCTION, INC | | (5) PO085 PORTZEN CONSTRUCTION, INC. | | () | |
|---|----------|------|--|-----------|---|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0490 2527-9263190 SYMBOLS AND LEGENDS REMOVED | 5.000 | EACH | 100.00000 | 500.00 | 110.00000 | 550.00 | | |
| 0500 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 115.000 | LF | 19.10000 | 2196.50 | 21.00000 | 2415.00 | | |
| 0510 2528-8445110 TRAFFIC CONTROL | | LUMP | 8600.00000 | 8600.00 | 15000.00000 | 15000.00 | | |
| 0520 2528-8445113 FLAGGERS | 14.000 | EACH | 450.00000 | 6300.00 | 450.00000 | 6300.00 | | |
| 0530 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 28.000 | CDAY | 85.00000 | 2380.00 | 93.00000 | 2604.00 | | |
| 0540 2533-4980005 MOBILIZATION | | LUMP | 250000.00000 | 250000.00 | 250000.00000 | 250000.00 | | |
| 0550 2554-0212020 VALVE BOX EXTENSION | 7.000 | EACH | 100.00000 | 700.00 | 400.00000 | 2800.00 | | |
| 0560 2554-0214000 FIRE HYDRANT ADJUSTMENT | 4.000 | EACH | 2000.00000 | 8000.00 | 750.00000 | 3000.00 | | |
| 0570 2599-9999015 ('SQUARES' ITEM) BIODEGRADABLE EROSION CONTROL BLANKET | 750.000 | SQ | 15.50000 | 11625.00 | 17.00000 | 12750.00 | | |
| 0580 2601-2634105 MULCHING, BONDED FIBER MATRIX | 2.700 | ACRE | 2800.00000 | 7560.00 | 3100.00000 | 8370.00 | | |
| 0590 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 2.700 | ACRE | 1000.00000 | 2700.00 | 1100.00000 | 2970.00 | | |
| 0600 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 2.700 | ACRE | 500.00000 | 1350.00 | 550.00000 | 1485.00 | | |
| 0610 2602-0000020 SILT FENCE | 3160.000 | LF | 1.50000 | 4740.00 | 1.65000 | 5214.00 | | |
| 0620 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 3160.000 | LF | 0.05000 | 158.00 | 0.10000 | 316.00 | | |
| 0630 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 790.000 | LF | 0.10000 | 79.00 | 0.15000 | 118.50 | | |
| 0640 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN | 1.000 | EACH | 5000.00000 | 5000.00 | 1500.00000 | 1500.00 | | |
| 0650 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN | 1.000 | EACH | 2000.00000 | 2000.00 | 500.00000 | 500.00 | | |
| 0660 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN | 10.000 | EACH | 500.00000 | 5000.00 | 150.00000 | 1500.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 106 11

Bid Order: 106
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 52-5557-620

Primary County: JOHNSON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) HO641 HORSFIELD CONSTRUCTION, INC | UNIT PRICE | AMOUNT | (5) PO085 PORTZEN CONSTRUCTION, INC. | UNIT PRICE | AMOUNT | () UNIT PRICE | AMOUNT |
|---|-------------|--|------------|--------------|---|------------|--------------|-------------------|--------|
| 0670 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | 3490.000 LF | | 2.00000 | 6980.00 | | 2.20000 | 7678.00 | | |
| 0680 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 3490.000 LF | | 0.35000 | 1221.50 | | 0.40000 | 1396.00 | | |
| 0690 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 6.000 EACH | | 500.00000 | 3000.00 | | 500.00000 | 3000.00 | | |
| 0700 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO | 2.000 EACH | | 1000.00000 | 2000.00 | | 1000.00000 | 2000.00 | | |
| 0701 2435-0251010 INTAKE, SW-510 MODIFIED | 5.000 EACH | | 4000.00000 | 20000.00 | | 6400.00000 | 32000.00 | | |
| SECTION TOTALS | | | \$ | 1,817,610.14 | | \$ | 1,899,837.10 | | \$ |
| CONTRACT TOTALS | | | \$ | 1,817,610.14 | | \$ | 1,899,837.10 | | \$ |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 107 1

Bid Order: 107 Contract ID: 56-C056-097
Letting Date: 170221 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CROELL, INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/11/17

Primary County: LEE
Established DBE Goal: 2.00 %

Project: STP-S-C056(97)--5E-56
Work Type: PCC OVERLAY - BONDED
County: LEE Prj Awd Amt: \$1,698,419.31
Route: 243RD
Location: 243RD: US61/218 S 4.3 MI TO US61/US218

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | CR333 CROELL, INC. | \$ 1,698,419.31 | 100.00 % |
| 2 | JO279 JONES CONTRACTING CORP. | \$ 1,755,777.00 | 103.37 % |
| 3 | FL120 FLYNN COMPANY, INC. | \$ 1,795,375.24 | 105.70 % |
| 4 | MA225 MANATT'S, INC. | \$ 1,880,884.22 | 110.74 % |
| 5 | ST780 STREB CONSTRUCTION CO., INC. | \$ 1,941,945.00 | 114.33 % |
| 6 | BR465 CHESTER BROSS CONST. CO./C.B. EQUIPMENT, INC. | \$ 2,058,954.70 | 121.22 % |
| 7 | CO415 CONCRETE TECHNOLOGIES, INC. | \$ 2,138,767.42 | 125.92 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 107 2

Bid Order: 107
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 56-C056-097

Primary County: LEE

| | | | (1) CR333 CROELL, INC. | | (2) JO279 JONES CONTRACTING CORP. | | (3) FL120 FLYNN COMPANY, INC. | |
|----------------------------|---|---------------|-----------------------------|-----------|--|------------|------------------------------------|-----------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 | 2115-0100000 MODIFIED SUBBASE | 101.800 CY | 50.00000 | 5090.00 | 42.60000 | 4336.68 | 37.00000 | 3766.60 |
| 0020 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 12272.500 TON | 19.65000 | 241154.63 | 21.20000 | 260177.00 | 18.50000 | 227041.25 |
| 0030 | 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 1967.700 SY | 49.00000 | 96417.30 | 49.25000 | 96909.23 | 65.00000 | 127900.50 |
| 0040 | 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE) | 4.000 EACH | 200.00000 | 800.00 | 200.00000 | 800.00 | 100.00000 | 400.00 |
| 0050 | 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 11665.000 CY | 76.00000 | 886540.00 | 86.00000 | 1003190.00 | 82.65000 | 964112.25 |
| 0060 | 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 60861.300 SY | 4.67000 | 284222.27 | 4.25000 | 258660.53 | 4.55000 | 276918.92 |
| 0070 | 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 270.000 TON | 27.14000 | 7327.80 | 20.00000 | 5400.00 | 19.50000 | 5265.00 |
| 0080 | 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 885.000 TON | 27.14000 | 24018.90 | 20.00000 | 17700.00 | 19.50000 | 17257.50 |
| 0090 | 2510-6745850 REMOVAL OF PAVEMENT | 687.600 SY | 9.00000 | 6188.40 | 10.50000 | 7219.80 | 7.50000 | 5157.00 |
| 0100 | 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 435.700 SY | 60.00000 | 26142.00 | 45.50000 | 19824.35 | 62.00000 | 27013.40 |
| 0110 | 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 429.100 SY | 9.00000 | 3861.90 | 13.00000 | 5578.30 | 10.00000 | 4291.00 |
| 0120 | 2518-6910000 SAFETY CLOSURE | 11.000 EACH | 100.00000 | 1100.00 | 100.00000 | 1100.00 | 250.00000 | 2750.00 |
| 0130 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 626.490 STA | 14.00000 | 8770.86 | 14.00000 | 8770.86 | 18.00000 | 11276.82 |
| 0140 | 2528-8445110 TRAFFIC CONTROL | LUMP | 8000.00000 | 8000.00 | 5350.00000 | 5350.00 | 7000.00000 | 7000.00 |
| 0150 | 2528-8445113 FLAGGERS | 30.000 EACH | 450.00000 | 13500.00 | 450.00000 | 13500.00 | 450.00000 | 13500.00 |
| 0160 | 2528-8445115 PILOT CARS | 7.000 EACH | 675.00000 | 4725.00 | 675.00000 | 4725.00 | 675.00000 | 4725.00 |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 107
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 56-C056-097

Primary County: LEE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) CR333 CROELL, INC. | (2) JO279 JONES CONTRACTING CORP. | (3) FL120 FLYNN COMPANY, INC. | | | |
|--|------------|-----------------------------|--|------------------------------------|--------------|-------------|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2533-4980005 MOBILIZATION | LUMP | 78560.25000 | 78560.25 | 37535.25000 | 37535.25 | 95000.00000 | 95000.00 |
| 0180 2599-9999005 ('EACH' ITEM) Estimate Reference Notes | 2.000 EACH | 1000.00000 | 2000.00 | 2500.00000 | 5000.00 | 1000.00000 | 2000.00 |
| SECTION TOTALS | | \$ | 1,698,419.31 | \$ | 1,755,777.00 | \$ | 1,795,375.24 |
| CONTRACT TOTALS | | \$ | 1,698,419.31 | \$ | 1,755,777.00 | \$ | 1,795,375.24 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 107 4

Bid Order: 107
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 56-C056-097

Primary County: LEE

| | | | (4) MA225 MANATT'S, INC. | | (5) ST780 STREB CONSTRUCTION CO., INC. | | (6) BR465 BROSS, CHESTER CONST./C.B. EQ | |
|----------------------------|---|---------------|-------------------------------|------------|---|-----------|--|-----------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 | 2115-0100000 MODIFIED SUBBASE | 101.800 CY | 59.00000 | 6006.20 | 42.60000 | 4336.68 | 48.50000 | 4937.30 |
| 0020 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 12272.500 TON | 21.60000 | 265086.00 | 21.20000 | 260177.00 | 21.30000 | 261404.25 |
| 0030 | 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 1967.700 SY | 82.25000 | 161843.33 | 56.65000 | 111470.21 | 64.15000 | 126227.96 |
| 0040 | 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE) | 4.000 EACH | 200.00000 | 800.00 | 500.00000 | 2000.00 | 206.00000 | 824.00 |
| 0050 | 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 11665.000 CY | 91.00000 | 1061515.00 | 85.00000 | 991525.00 | 84.75000 | 988608.75 |
| 0060 | 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 60861.300 SY | 4.00000 | 243445.20 | 6.25000 | 380383.13 | 5.85000 | 356038.61 |
| 0070 | 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 270.000 TON | 21.25000 | 5737.50 | 27.00000 | 7290.00 | 30.85000 | 8329.50 |
| 0080 | 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 885.000 TON | 21.25000 | 18806.25 | 29.00000 | 25665.00 | 29.35000 | 25974.75 |
| 0090 | 2510-6745850 REMOVAL OF PAVEMENT | 687.600 SY | 13.40000 | 9213.84 | 10.50000 | 7219.80 | 15.00000 | 10314.00 |
| 0100 | 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 435.700 SY | 43.00000 | 18735.10 | 46.00000 | 20042.20 | 60.95000 | 26555.92 |
| 0110 | 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 429.100 SY | 13.40000 | 5749.94 | 13.00000 | 5578.30 | 15.00000 | 6436.50 |
| 0120 | 2518-6910000 SAFETY CLOSURE | 11.000 EACH | 100.00000 | 1100.00 | 250.00000 | 2750.00 | 262.50000 | 2887.50 |
| 0130 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 626.490 STA | 14.00000 | 8770.86 | 18.00000 | 11276.82 | 18.90000 | 11840.66 |
| 0140 | 2528-8445110 TRAFFIC CONTROL | LUMP | 5350.00000 | 5350.00 | 7005.86000 | 7005.86 | 7350.00000 | 7350.00 |
| 0150 | 2528-8445113 FLAGGERS | 30.000 EACH | 450.00000 | 13500.00 | 450.00000 | 13500.00 | 450.00000 | 13500.00 |
| 0160 | 2528-8445115 PILOT CARS | 7.000 EACH | 675.00000 | 4725.00 | 675.00000 | 4725.00 | 675.00000 | 4725.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 107 5

Bid Order: 107
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 56-C056-097

Primary County: LEE

| | | (4) MA225 MANATT'S, INC. | | (5) ST780 STREB CONSTRUCTION CO., INC. | | (6) BR465 BROSS, CHESTER CONST./C.B. EQ | |
|--|------------|-------------------------------|--------------|---|--------------|--|--------------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2533-4980005 MOBILIZATION | LUMP | 50000.00000 | 50000.00 | 77000.00000 | 77000.00 | 187000.00000 | 187000.00 |
| 0180 2599-9999005 ('EACH' ITEM) Estimate Reference Notes | 2.000 EACH | 250.00000 | 500.00 | 5000.00000 | 10000.00 | 8000.00000 | 16000.00 |
| SECTION TOTALS | | \$ | 1,880,884.22 | \$ | 1,941,945.00 | \$ | 2,058,954.70 |
| CONTRACT TOTALS | | \$ | 1,880,884.22 | \$ | 1,941,945.00 | \$ | 2,058,954.70 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 107 6

Bid Order: 107
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 56-C056-097

Primary County: LEE

| | | | (7) CO415 CONCRETE TECHNOLOGIES, INC. | | () | | () | |
|---|-----------|------|--|------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2115-0100000 | 101.800 | CY | 44.75000 | 4555.55 | | | | |
| MODIFIED SUBBASE | | | | | | | | |
| 0020 2121-7425020 | 12272.500 | TON | 22.25000 | 273063.13 | | | | |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0030 2301-1033080 | 1967.700 | SY | 67.00000 | 131835.90 | | | | |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | | | | | | | | |
| 0040 2301-9091000 | 4.000 | EACH | 785.00000 | 3140.00 | | | | |
| RUMBLE STRIP PANEL (PCC SURFACE) | | | | | | | | |
| 0050 2310-5151040 | 11665.000 | CY | 87.75000 | 1023603.75 | | | | |
| PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | | | | | | | | |
| 0060 2310-5151551 | 60861.300 | SY | 5.85000 | 356038.61 | | | | |
| PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | | | | | | | | |
| 0070 2312-8260051 | 270.000 | TON | 28.25000 | 7627.50 | | | | |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | | | | | | | | |
| 0080 2315-8275025 | 885.000 | TON | 30.50000 | 26992.50 | | | | |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | | | | | | | | |
| 0090 2510-6745850 | 687.600 | SY | 11.00000 | 7563.60 | | | | |
| REMOVAL OF PAVEMENT | | | | | | | | |
| 0100 2515-2475006 | 435.700 | SY | 60.00000 | 26142.00 | | | | |
| DRIVEWAY, P.C. CONCRETE, 6 IN. | | | | | | | | |
| 0110 2515-6745600 | 429.100 | SY | 13.65000 | 5857.22 | | | | |
| REMOVAL OF PAVED DRIVEWAY | | | | | | | | |
| 0120 2518-6910000 | 11.000 | EACH | 262.00000 | 2882.00 | | | | |
| SAFETY CLOSURE | | | | | | | | |
| 0130 2527-9263109 | 626.490 | STA | 18.90000 | 11840.66 | | | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0140 2528-8445110 | | LUMP | 7400.00000 | 7400.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0150 2528-8445113 | 30.000 | EACH | 450.00000 | 13500.00 | | | | |
| FLAGGERS | | | | | | | | |
| 0160 2528-8445115 | 7.000 | EACH | 675.00000 | 4725.00 | | | | |
| PILOT CARS | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 107 7

Bid Order: 107
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 56-C056-097

Primary County: LEE

| | | (7) CO415 | | () | | () | | |
|---------------------------|--|-----------------------------|--------------|--------------|------------|--------|------------|--------|
| | | CONCRETE TECHNOLOGIES, INC. | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 | 2533-4980005 | LUMP | 213000.00000 | 213000.00 | | | | |
| | MOBILIZATION | | | | | | | |
| 0180 | 2599-9999005 | 2.000 EACH | 9500.00000 | 19000.00 | | | | |
| | ('EACH' ITEM) Estimate Reference Notes | | | | | | | |
| | SECTION TOTALS | | \$ | 2,138,767.42 | \$ | | \$ | |
| | CONTRACT TOTALS | | \$ | 2,138,767.42 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 108 1

Bid Order: 108 Contract ID: 56-0275-501
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/18/17

Primary County: LEE
 No Established DBE Goal

Project: MB-027-5(501)8--77-56
 Work Type: BRIDGE APPROACH REPAIR
 County: LEE Prj Awd Amt: \$301,173.90
 Route: IOWA 27
 Location: SUGAR CREEK 7.6 MI N OF MISSOURI STATE LINE
 (SB)

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | IO200 IOWA EROSION CONTROL, INC. | \$ 301,173.90 | 100.00 % |
| 2 | HA760 HAWKEYE PAVING CORP. | \$ 331,893.70 | 110.20 % |
| 3 | DO140 DORMARK CONSTRUCTION CO. | \$ 337,839.85 | 112.17 % |
| 4 | BO413 BOULDER CONTRACTING, LLC. | \$ 343,044.49 | 113.90 % |
| 5 | JO279 JONES CONTRACTING CORP. | \$ 347,777.00 | 115.47 % |
| 6 | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 364,005.40 | 120.86 % |
| 7 | O.015 OEL CONSTRUCTION SERVICES, INC. | \$ 524,891.46 | 174.28 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 108 2

Bid Order: 108
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 56-0275-501

Primary County: LEE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) IO200 IOWA EROSION CONTROL, INC. | | (2) HA760 HAWKEYE PAVING CORP. | | (3) DO140 DORMARK CONSTRUCTION CO. | |
|--|-------------|---|-----------|-------------------------------------|-----------|---|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2102-0425070 SPECIAL BACKFILL | 330.200 TON | 36.28000 | 11979.66 | 45.00000 | 14859.00 | 33.50000 | 11061.70 |
| 0020 2102-2713090 EXCAVATION, CLASS 13, WASTE | 174.600 CY | 26.38000 | 4605.95 | 25.00000 | 4365.00 | 20.00000 | 3492.00 |
| 0030 2123-7450020 SHOULDER FINISHING, EARTH | 13.000 STA | 25.00000 | 325.00 | 250.00000 | 3250.00 | 215.00000 | 2795.00 |
| 0040 2301-0690203 BRIDGE APPROACH, BR-203 | 627.700 SY | 164.34000 | 103156.22 | 225.00000 | 141232.50 | 260.50000 | 163515.85 |
| 0050 2304-0100000 DETOUR PAVEMENT | 1047.800 SY | 61.00000 | 63915.80 | 60.00000 | 62868.00 | 58.90000 | 61715.42 |
| 0060 2510-6745850 REMOVAL OF PAVEMENT | 1582.700 SY | 19.10000 | 30229.57 | 12.00000 | 18992.40 | 9.50000 | 15035.65 |
| 0070 2526-8285000 CONSTRUCTION SURVEY | LUMP | 2000.00000 | 2000.00 | 5000.00000 | 5000.00 | 2500.00000 | 2500.00 |
| 0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 64.050 STA | 44.00000 | 2818.20 | 42.00000 | 2690.10 | 63.00000 | 4035.15 |
| 0090 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 18.200 STA | 142.00000 | 2584.40 | 135.00000 | 2457.00 | 110.00000 | 2002.00 |
| 0100 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 8.000 EACH | 105.00000 | 840.00 | 100.00000 | 800.00 | 95.00000 | 760.00 |
| 0110 2527-9263180 PAVEMENT MARKINGS REMOVED | 64.050 STA | 57.00000 | 3650.85 | 54.00000 | 3458.70 | 63.00000 | 4035.15 |
| 0120 2527-9263190 SYMBOLS AND LEGENDS REMOVED | 8.000 EACH | 105.00000 | 840.00 | 100.00000 | 800.00 | 95.00000 | 760.00 |
| 0130 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 875.000 LF | 12.35000 | 10806.25 | 12.00000 | 10500.00 | 14.00000 | 12250.00 |
| 0140 2528-8445110 TRAFFIC CONTROL | LUMP | 11700.00000 | 11700.00 | 5000.00000 | 5000.00 | 5000.00000 | 5000.00 |
| 0150 2533-4980005 MOBILIZATION | LUMP | 29000.00000 | 29000.00 | 30000.00000 | 30000.00 | 12870.00000 | 12870.00 |
| 0160 2551-0000110 TEMP CRASH CUSHION | 2.000 EACH | 950.00000 | 1900.00 | 900.00000 | 1800.00 | 1000.00000 | 2000.00 |
| 0170 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL STEEL BEAM | 206.400 LF | 10.00000 | 2064.00 | 15.00000 | 3096.00 | 30.45000 | 6284.88 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 108 3

Bid Order: 108
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 56-0275-501

Primary County: LEE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) IO200 IOWA EROSION CONTROL, INC. | (2) HA760 HAWKEYE PAVING CORP. | (3) D0140 DORMARK CONSTRUCTION CO. | | | |
|--|------------|---|-------------------------------------|---|------------|------------|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 200.000 LF | 5.00000 | 1000.00 | 4.00000 | 800.00 | 16.13000 | 3226.00 |
| 0190 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 200.000 LF | 2.00000 | 400.00 | 1.00000 | 200.00 | 11.13000 | 2226.00 |
| SECTION TOTALS | | \$ | 283,815.90 | \$ | 312,168.70 | \$ | 315,564.80 |
| SECTION 0002 DESIGN NO. 0117; 170'-7 X 40'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE | | | | | | | |
| 0200 2499-0800000 PAVING NOTCH REPLACEMENT | 78.900 LF | 220.00000 | 17358.00 | 250.00000 | 19725.00 | 282.32000 | 22275.05 |
| SECTION TOTALS | | \$ | 17,358.00 | \$ | 19,725.00 | \$ | 22,275.05 |
| CONTRACT TOTALS | | \$ | 301,173.90 | \$ | 331,893.70 | \$ | 337,839.85 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 108 4

Bid Order: 108
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 56-0275-501

Primary County: LEE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) BO413 BOULDER CONTRACTING, LLC. | | (5) JO279 JONES CONTRACTING CORP. | | (6) JA250 JASPER CONST. SERVICES, INC. | | |
|---|-------------|--|-----------|--|-----------|---|-----------|--|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-0425070 SPECIAL BACKFILL | 330.200 TON | 32.00000 | 10566.40 | 30.00000 | 9906.00 | 35.00000 | 11557.00 | |
| 0020 2102-2713090 EXCAVATION, CLASS 13, WASTE | 174.600 CY | 35.00000 | 6111.00 | 45.00000 | 7857.00 | 30.00000 | 5238.00 | |
| 0030 2123-7450020 SHOULDER FINISHING, EARTH | 13.000 STA | 240.00000 | 3120.00 | 250.00000 | 3250.00 | 500.00000 | 6500.00 | |
| 0040 2301-0690203 BRIDGE APPROACH, BR-203 | 627.700 SY | 200.00000 | 125540.00 | 195.00000 | 122401.50 | 200.00000 | 125540.00 | |
| 0050 2304-0100000 DETOUR PAVEMENT | 1047.800 SY | 71.00000 | 74393.80 | 70.00000 | 73346.00 | 70.00000 | 73346.00 | |
| 0060 2510-6745850 REMOVAL OF PAVEMENT | 1582.700 SY | 22.00000 | 34819.40 | 14.50000 | 22949.15 | 15.00000 | 23740.50 | |
| 0070 2526-8285000 CONSTRUCTION SURVEY | LUMP | 2000.00000 | 2000.00 | 8500.00000 | 8500.00 | 3000.00000 | 3000.00 | |
| 0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 64.050 STA | 42.75000 | 2738.14 | 30.00000 | 1921.50 | 48.00000 | 3074.40 | |
| 0090 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 18.200 STA | 138.00000 | 2511.60 | 120.00000 | 2184.00 | 150.00000 | 2730.00 | |
| 0100 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 8.000 EACH | 102.00000 | 816.00 | 120.00000 | 960.00 | 115.00000 | 920.00 | |
| 0110 2527-9263180 PAVEMENT MARKINGS REMOVED | 64.050 STA | 55.00000 | 3522.75 | 30.00000 | 1921.50 | 60.00000 | 3843.00 | |
| 0120 2527-9263190 SYMBOLS AND LEGENDS REMOVED | 8.000 EACH | 102.00000 | 816.00 | 120.00000 | 960.00 | 115.00000 | 920.00 | |
| 0130 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 875.000 LF | 12.00000 | 10500.00 | 13.00000 | 11375.00 | 13.00000 | 11375.00 | |
| 0140 2528-8445110 TRAFFIC CONTROL | LUMP | 5600.00000 | 5600.00 | 7968.00000 | 7968.00 | 10000.00000 | 10000.00 | |
| 0150 2533-4980005 MOBILIZATION | LUMP | 25000.00000 | 25000.00 | 25524.85000 | 25524.85 | 50000.00000 | 50000.00 | |
| 0160 2551-0000110 TEMP CRASH CUSHION | 2.000 EACH | 920.00000 | 1840.00 | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 | |
| 0170 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL STEEL BEAM | 206.400 LF | 21.00000 | 4334.40 | 50.00000 | 10320.00 | 35.00000 | 7224.00 | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 108 5

Bid Order: 108
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 56-0275-501

Primary County: LEE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) BO413 BOULDER CONTRACTING, LLC. | | (5) JO279 JONES CONTRACTING CORP. | | (6) JA250 JASPER CONST. SERVICES, INC. | |
|--|------------|--|------------|--|------------|---|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 200.000 LF | 4.00000 | 800.00 | 3.50000 | 700.00 | 5.00000 | 1000.00 |
| 0190 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 200.000 LF | 2.00000 | 400.00 | 1.00000 | 200.00 | 1.50000 | 300.00 |
| SECTION TOTALS | | \$ | 315,429.49 | \$ | 314,244.50 | \$ | 342,307.90 |
| SECTION 0002 DESIGN NO. 0117; 170'-7 X 40'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE | | | | | | | |
| 0200 2499-0800000 PAVING NOTCH REPLACEMENT | 78.900 LF | 350.00000 | 27615.00 | 425.00000 | 33532.50 | 275.00000 | 21697.50 |
| SECTION TOTALS | | \$ | 27,615.00 | \$ | 33,532.50 | \$ | 21,697.50 |
| CONTRACT TOTALS | | \$ | 343,044.49 | \$ | 347,777.00 | \$ | 364,005.40 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 108 6

Bid Order: 108
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 56-0275-501

Primary County: LEE

| | | | (7) 0.015 | | () | | () | |
|----------------------------|--|-------------|------------------------------|-----------|------------|--------|------------|--------|
| | | | OEL CONSTRUCTION SERVICES, I | | | | | |
| 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 | 330.200 TON | 45.00000 | 14859.00 | | | | |
| 0020 | 2102-2713090 EXCAVATION, CLASS 13, WASTE | 174.600 CY | 104.00000 | 18158.40 | | | | |
| 0030 | 2123-7450020 SHOULDER FINISHING, EARTH | 13.000 STA | 1092.00000 | 14196.00 | | | | |
| 0040 | 2301-0690203 BRIDGE APPROACH, BR-203 | 627.700 SY | 242.00000 | 151903.40 | | | | |
| 0050 | 2304-0100000 DETOUR PAVEMENT | 1047.800 SY | 93.00000 | 97445.40 | | | | |
| 0060 | 2510-6745850 REMOVAL OF PAVEMENT | 1582.700 SY | 25.00000 | 39567.50 | | | | |
| 0070 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | 9726.00000 | 9726.00 | | | | |
| 0080 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 64.050 STA | 113.00000 | 7237.65 | | | | |
| 0090 | 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 18.200 STA | 138.00000 | 2511.60 | | | | |
| 0100 | 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 8.000 EACH | 149.00000 | 1192.00 | | | | |
| 0110 | 2527-9263180 PAVEMENT MARKINGS REMOVED | 64.050 STA | 83.00000 | 5316.15 | | | | |
| 0120 | 2527-9263190 SYMBOLS AND LEGENDS REMOVED | 8.000 EACH | 138.00000 | 1104.00 | | | | |
| 0130 | 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 875.000 LF | 16.00000 | 14000.00 | | | | |
| 0140 | 2528-8445110 TRAFFIC CONTROL | LUMP | 31525.00000 | 31525.00 | | | | |
| 0150 | 2533-4980005 MOBILIZATION | LUMP | 56686.96000 | 56686.96 | | | | |
| 0160 | 2551-0000110 TEMP CRASH CUSHION | 2.000 EACH | 1824.00000 | 3648.00 | | | | |
| 0170 | 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL STEEL BEAM | 206.400 LF | 34.00000 | 7017.60 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 108 7

Bid Order: 108
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 56-0275-501

Primary County: LEE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|---------------------------------|---|------------|------------|--------|------------|--------|
| ===== | | | | | | | |
| | | (7) 0.015 OEL CONSTRUCTION SERVICES, I | | () | | () | |
| 0180 2602-0000320 | 200.000 LF | 22.00000 | 4400.00 | | | | |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | | | | | | | |
| 0190 2602-0000350 | 200.000 LF | 20.00000 | 4000.00 | | | | |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | | | | | | | |
| SECTION TOTALS | | \$ | 484,494.66 | \$ | | \$ | |
| ----- | | | | | | | |
| SECTION 0002 | DESIGN NO. 0117; 170'-7 X 40'-0 | PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE | | | | | |
| 0200 2499-0800000 | 78.900 LF | 512.00000 | 40396.80 | | | | |
| PAVING NOTCH REPLACEMENT | | | | | | | |
| SECTION TOTALS | | \$ | 40,396.80 | \$ | | \$ | |
| ----- | | | | | | | |
| CONTRACT TOTALS | | \$ | 524,891.46 | \$ | | \$ | |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 111 1

Bid Order: 111 Contract ID: 75-0752-092
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
 Contract Period: 40 WORK DAYS Late Start Date: 04/17/17

Primary County: PLYMOUTH
 No Established DBE Goal

Project: NHSN-075-2(92)--2R-75
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: PLYMOUTH Prj Awd Amt: \$8,222,798.61
 Route: U.S. 75
 Location: JACKSON ST IN MERRILL TO CO RD C38

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | CE099 CEDAR VALLEY CORP., LLC. | \$ 8,222,798.61 | 100.00 % |
| 2 | PE320 PETERSON CONTRACTORS INC. | \$ 8,333,053.35 | 101.34 % |
| 3 | FL120 FLYNN COMPANY, INC. | \$ 8,913,808.20 | 108.40 % |
| 4 | KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC | \$ 9,322,938.10 | 113.37 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 111 2

Bid Order: 111
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 75-0752-092

Primary County: PLYMOUTH

| | | | (1) CE099 CEDAR VALLEY CORP., LLC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) FL120 FLYNN COMPANY, INC. | |
|---|---------------|--|---|-----------|--|-----------|------------------------------------|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850001 CLEARING AND GRUBBING | 0.500 ACRE | | 8000.00000 | 4000.00 | 10000.00000 | 5000.00 | 8000.00000 | 4000.00 |
| 0020 2102-0425071 SPECIAL BACKFILL | 9407.500 CY | | 28.50000 | 268113.75 | 24.00000 | 225780.00 | 28.50000 | 268113.75 |
| 0030 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT | 65039.000 CY | | 8.00000 | 520312.00 | 12.50000 | 812987.50 | 8.00000 | 520312.00 |
| 0040 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | 11478.000 CY | | 5.00000 | 57390.00 | 8.90000 | 102154.20 | 5.00000 | 57390.00 |
| 0050 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 28543.000 CY | | 5.00000 | 142715.00 | 3.00000 | 85629.00 | 5.00000 | 142715.00 |
| 0060 2102-2710090 EXCAVATION, CLASS 10, WASTE | 117088.000 CY | | 5.00000 | 585440.00 | 5.60000 | 655692.80 | 5.00000 | 585440.00 |
| 0070 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 20.000 CY | | 15.00000 | 300.00 | 30.00000 | 600.00 | 15.00000 | 300.00 |
| 0080 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO | 870.000 CY | | 5.00000 | 4350.00 | 11.00000 | 9570.00 | 5.00000 | 4350.00 |
| 0090 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 15625.000 CY | | 5.00000 | 78125.00 | 4.10000 | 64062.50 | 5.00000 | 78125.00 |
| 0100 2107-0875100 COMPACTION WITH MOISTURE CONTROL | 30242.000 CY | | 0.25000 | 7560.50 | 1.35000 | 40826.70 | 0.25000 | 7560.50 |
| 0110 2111-8174100 GRANULAR SUBBASE | 74536.800 SY | | 10.30000 | 767729.04 | 5.80000 | 432313.44 | 10.30000 | 767729.04 |
| 0120 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID | 612.000 SY | | 3.00000 | 1836.00 | 2.50000 | 1530.00 | 3.00000 | 1836.00 |
| 0130 2121-7425010 GRANULAR SHOULDERS, TYPE A | 4681.200 TON | | 26.75000 | 125222.10 | 26.00000 | 121711.20 | 26.75000 | 125222.10 |
| 0140 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 860.100 SY | | 42.00000 | 36124.20 | 42.00000 | 36124.20 | 45.00000 | 38704.50 |
| 0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 421.100 STA | | 200.00000 | 84220.00 | 160.00000 | 67376.00 | 200.00000 | 84220.00 |
| 0160 2125-2225050 RESHAPING DITCHES | 9.070 STA | | 500.00000 | 4535.00 | 350.00000 | 3174.50 | 500.00000 | 4535.00 |
| 0170 2210-0475290 MACADAM STONE BASE | 179.000 TON | | 35.00000 | 6265.00 | 28.50000 | 5101.50 | 35.00000 | 6265.00 |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 111
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 75-0752-092

Primary County: PLYMOUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CE099 CEDAR VALLEY CORP., LLC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) FL120 FLYNN COMPANY, INC. | |
|---|-----------|------|---|------------|--|------------|------------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 2301-1004105 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10.5 IN. | 60873.100 | SY | 33.06000 | 2012464.69 | 33.06000 | 2012464.69 | 44.25000 | 2693634.68 |
| 0190 2304-0100000 DETOUR PAVEMENT | 5872.100 | SY | 51.00000 | 299477.10 | 51.00000 | 299477.10 | 47.50000 | 278924.75 |
| 0200 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 342.300 | TON | 26.75000 | 9156.53 | 25.10000 | 8591.73 | 26.75000 | 9156.53 |
| 0210 2315-8275055 SURFACING, DRIVEWAY | 343.700 | TON | 26.75000 | 9193.98 | 25.10000 | 8626.87 | 26.75000 | 9193.98 |
| 0220 2402-0425040 FLOODED BACKFILL | 1232.000 | CY | 36.00000 | 44352.00 | 36.00000 | 44352.00 | 36.00000 | 44352.00 |
| 0230 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 2427.000 | CY | 7.00000 | 16989.00 | 7.00000 | 16989.00 | 7.00000 | 16989.00 |
| 0240 2416-0100018 APRONS, CONCRETE, 18 IN. DIA. | 2.000 | EACH | 950.00000 | 1900.00 | 950.00000 | 1900.00 | 950.00000 | 1900.00 |
| 0250 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 22.000 | EACH | 1250.00000 | 27500.00 | 1250.00000 | 27500.00 | 1250.00000 | 27500.00 |
| 0260 2416-0100030 APRONS, CONCRETE, 30 IN. DIA. | 2.000 | EACH | 1025.00000 | 2050.00 | 1025.00000 | 2050.00 | 1025.00000 | 2050.00 |
| 0270 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 2.000 | EACH | 1500.00000 | 3000.00 | 1500.00000 | 3000.00 | 1500.00000 | 3000.00 |
| 0280 2416-0100042 APRONS, CONCRETE, 42 IN. DIA. | 6.000 | EACH | 1700.00000 | 10200.00 | 1700.00000 | 10200.00 | 1700.00000 | 10200.00 |
| 0290 2416-0100048 APRONS, CONCRETE, 48 IN. DIA. | 2.000 | EACH | 1950.00000 | 3900.00 | 1950.00000 | 3900.00 | 1950.00000 | 3900.00 |
| 0300 2416-0100054 APRONS, CONCRETE, 54 IN. DIA. | 2.000 | EACH | 2300.00000 | 4600.00 | 2300.00000 | 4600.00 | 2300.00000 | 4600.00 |
| 0310 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN. | 2.000 | EACH | 450.00000 | 900.00 | 450.00000 | 900.00 | 450.00000 | 900.00 |
| 0320 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN. | 4.000 | EACH | 550.00000 | 2200.00 | 550.00000 | 2200.00 | 550.00000 | 2200.00 |
| 0330 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA. | 48.000 | LF | 55.00000 | 2640.00 | 55.00000 | 2640.00 | 55.00000 | 2640.00 |
| 0340 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 616.000 | LF | 65.00000 | 40040.00 | 65.00000 | 40040.00 | 65.00000 | 40040.00 |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 111
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 75-0752-092

Primary County: PLYMOUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CE099 CEDAR VALLEY CORP., LLC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) FL120 FLYNN COMPANY, INC. | |
|---|----------|------|---|-----------|--|-----------|------------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0350 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | 78.000 | LF | 90.00000 | 7020.00 | 90.00000 | 7020.00 | 90.00000 | 7020.00 |
| 0360 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. | 70.000 | LF | 115.00000 | 8050.00 | 115.00000 | 8050.00 | 115.00000 | 8050.00 |
| 0370 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA. | 216.000 | LF | 150.00000 | 32400.00 | 150.00000 | 32400.00 | 150.00000 | 32400.00 |
| 0380 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA. | 70.000 | LF | 180.00000 | 12600.00 | 180.00000 | 12600.00 | 180.00000 | 12600.00 |
| 0390 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA. | 96.000 | LF | 195.00000 | 18720.00 | 195.00000 | 18720.00 | 195.00000 | 18720.00 |
| 0400 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA. | 70.000 | LF | 700.00000 | 49000.00 | 700.00000 | 49000.00 | 700.00000 | 49000.00 |
| 0410 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA. | 84.000 | LF | 750.00000 | 63000.00 | 750.00000 | 63000.00 | 750.00000 | 63000.00 |
| 0420 2416-1262042 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA. | 234.000 | LF | 775.00000 | 181350.00 | 775.00000 | 181350.00 | 775.00000 | 181350.00 |
| 0430 2416-1262048 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA. | 94.000 | LF | 850.00000 | 79900.00 | 850.00000 | 79900.00 | 850.00000 | 79900.00 |
| 0440 2416-1262054 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 54 IN. DIA. | 66.000 | LF | 1100.00000 | 72600.00 | 1100.00000 | 72600.00 | 1100.00000 | 72600.00 |
| 0450 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE | 100.000 | LF | 100.00000 | 10000.00 | 100.00000 | 10000.00 | 100.00000 | 10000.00 |
| 0460 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH | 2.000 | EACH | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 |
| 0470 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA. | 2.000 | EACH | 225.00000 | 450.00 | 225.00000 | 450.00 | 225.00000 | 450.00 |
| 0480 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA. | 2.000 | EACH | 325.00000 | 650.00 | 325.00000 | 650.00 | 325.00000 | 650.00 |
| 0490 2422-0360054 APRONS, UNCLASSIFIED, 54 IN. DIA. | 2.000 | EACH | 1400.00000 | 2800.00 | 1400.00000 | 2800.00 | 1400.00000 | 2800.00 |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 111
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Contract ID: 75-0752-092

Primary County: PLYMOUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) CE099 CEDAR VALLEY CORP., LLC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) FL120 FLYNN COMPANY, INC. | |
|---|--------------|---|-----------|--|----------|------------------------------------|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0500 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA. | 24.000 LF | 35.00000 | 840.00 | 35.00000 | 840.00 | 35.00000 | 840.00 |
| 0510 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA. | 48.000 LF | 40.00000 | 1920.00 | 40.00000 | 1920.00 | 40.00000 | 1920.00 |
| 0520 2422-1722054 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 54 IN. DIA. | 46.000 LF | 85.00000 | 3910.00 | 85.00000 | 3910.00 | 85.00000 | 3910.00 |
| 0530 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA. | 160.000 LF | 35.00000 | 5600.00 | 35.00000 | 5600.00 | 35.00000 | 5600.00 |
| 0540 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 22196.000 LF | 4.75000 | 105431.00 | 4.20000 | 93223.20 | 4.20000 | 93223.20 |
| 0550 2502-8221304 SUBDRAIN OUTLET, DR-304 | 91.000 EACH | 175.00000 | 15925.00 | 130.00000 | 11830.00 | 130.00000 | 11830.00 |
| 0560 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 500.000 LF | 10.75000 | 5375.00 | 10.75000 | 5375.00 | 10.75000 | 5375.00 |
| 0570 2505-4008300 STEEL BEAM GUARDRAIL | 862.500 LF | 14.58000 | 12575.25 | 14.58000 | 12575.25 | 14.58000 | 12575.25 |
| 0580 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 |
| 0590 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 EACH | 300.00000 | 1200.00 | 300.00000 | 1200.00 | 300.00000 | 1200.00 |
| 0600 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | 4.000 EACH | 2500.00000 | 10000.00 | 2500.00000 | 10000.00 | 2500.00000 | 10000.00 |
| 0610 2505-6000111 HIGH TENSION CABLE GUARDRAIL | 3210.000 LF | 8.06000 | 25872.60 | 8.06000 | 25872.60 | 8.06000 | 25872.60 |
| 0620 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO | 6.000 EACH | 1500.00000 | 9000.00 | 1500.00000 | 9000.00 | 1500.00000 | 9000.00 |
| 0630 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | 1.000 EACH | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 |
| 0640 2506-4984000 FLOWABLE MORTAR | 478.300 CY | 150.00000 | 71745.00 | 150.00000 | 71745.00 | 150.00000 | 71745.00 |
| 0650 2507-3250005 ENGINEERING FABRIC | 621.400 SY | 3.00000 | 1864.20 | 2.50000 | 1553.50 | 3.00000 | 1864.20 |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 111
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 75-0752-092

Primary County: PLYMOUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CE099 CEDAR VALLEY CORP., LLC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) FL120 FLYNN COMPANY, INC. | |
|--|-----------|------|---|-----------|--|-----------|------------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0660 2507-8029000 EROSION STONE | 497.900 | TON | 35.00000 | 17426.50 | 36.00000 | 17924.40 | 35.00000 | 17426.50 |
| 0670 2510-6745850 REMOVAL OF PAVEMENT | 87776.900 | SY | 6.50000 | 570549.85 | 6.00000 | 526661.40 | 6.60000 | 579327.54 |
| 0680 2518-6910000 SAFETY CLOSURE | 26.000 | EACH | 150.00000 | 3900.00 | 150.00000 | 3900.00 | 150.00000 | 3900.00 |
| 0690 2519-3280000 FENCE, FIELD | 9141.000 | LF | 2.45000 | 22395.45 | 2.45000 | 22395.45 | 2.45000 | 22395.45 |
| 0700 2519-3300400 FIELD FENCE BRACE PANELS | 92.000 | EACH | 145.00000 | 13340.00 | 145.00000 | 13340.00 | 145.00000 | 13340.00 |
| 0710 2519-3300700 FENCE, TEMPORARY | 289.000 | LF | 10.00000 | 2890.00 | 10.00000 | 2890.00 | 10.00000 | 2890.00 |
| 0720 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 2050.970 | STA | 13.00000 | 26662.61 | 13.00000 | 26662.61 | 13.00000 | 26662.61 |
| 0730 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 193.760 | STA | 110.00000 | 21313.60 | 110.00000 | 21313.60 | 110.00000 | 21313.60 |
| 0740 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 16.000 | EACH | 150.00000 | 2400.00 | 150.00000 | 2400.00 | 150.00000 | 2400.00 |
| 0750 2527-9263180 PAVEMENT MARKINGS REMOVED | 1238.170 | STA | 17.00000 | 21048.89 | 17.00000 | 21048.89 | 17.00000 | 21048.89 |
| 0760 2527-9263190 SYMBOLS AND LEGENDS REMOVED | 8.000 | EACH | 125.00000 | 1000.00 | 125.00000 | 1000.00 | 125.00000 | 1000.00 |
| 0770 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 4912.500 | LF | 8.00000 | 39300.00 | 8.00000 | 39300.00 | 8.00000 | 39300.00 |
| 0780 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE | 2.000 | EACH | 5000.00000 | 10000.00 | 5000.00000 | 10000.00 | 5000.00000 | 10000.00 |
| 0790 2528-8445110 TRAFFIC CONTROL | | LUMP | 87500.00000 | 87500.00 | 67000.00000 | 67000.00 | 62000.00000 | 62000.00 |
| 0800 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM | 6970.000 | LF | 6.50000 | 45305.00 | 6.50000 | 45305.00 | 6.50000 | 45305.00 |
| 0810 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 240.000 | CDAY | 50.00000 | 12000.00 | 50.00000 | 12000.00 | 50.00000 | 12000.00 |
| 0820 2533-4980005 MOBILIZATION | | LUMP | 347500.00000 | 347500.00 | 575000.00000 | 575000.00 | 540000.00000 | 540000.00 |
| 0830 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE | 18.300 | STA | 30.00000 | 549.00 | 125.00000 | 2287.50 | 25.50000 | 466.65 |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Contract ID: 75-0752-092

Primary County: PLYMOUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CE099 CEDAR VALLEY CORP., LLC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) FL120 FLYNN COMPANY, INC. | |
|---|-----------|------|---|--------------|--|--------------|------------------------------------|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0840 2551-0000110 TEMP CRASH CUSHION | 7.000 | EACH | 1000.00000 | 7000.00 | 1000.00000 | 7000.00 | 1000.00000 | 7000.00 |
| 0850 2599-9999001 ('ACRES' ITEM) STABILIZING CROP - NATIVE GRASS SEEDING | 27.400 | ACRE | 475.00000 | 13015.00 | 475.00000 | 13015.00 | 475.00000 | 13015.00 |
| 0860 2601-2633100 MOWING | 54.800 | ACRE | 25.00000 | 1370.00 | 25.00000 | 1370.00 | 25.00000 | 1370.00 |
| 0870 2601-2634100 MULCHING | 27.400 | ACRE | 675.00000 | 18495.00 | 675.00000 | 18495.00 | 675.00000 | 18495.00 |
| 0880 2601-2636060 SALT TOLERANT SEEDING | 13.700 | ACRE | 1700.00000 | 23290.00 | 1700.00000 | 23290.00 | 1700.00000 | 23290.00 |
| 0890 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 27.400 | ACRE | 350.00000 | 9590.00 | 350.00000 | 9590.00 | 350.00000 | 9590.00 |
| 0900 2602-0000020 SILT FENCE | 26854.000 | LF | 1.45000 | 38938.30 | 1.45000 | 38938.30 | 1.45000 | 38938.30 |
| 0910 2602-0000030 SILT FENCE FOR DITCH CHECKS | 3826.800 | LF | 1.55000 | 5931.54 | 1.55000 | 5931.54 | 1.55000 | 5931.54 |
| 0920 2602-0000050 SILT BASINS | 32.000 | EACH | 225.00000 | 7200.00 | 250.00000 | 8000.00 | 225.00000 | 7200.00 |
| 0930 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 15340.400 | LF | 0.05000 | 767.02 | 0.05000 | 767.02 | 0.05000 | 767.02 |
| 0940 2602-0000080 REMOVAL OF SILT BASINS | 16.000 | EACH | 225.00000 | 3600.00 | 220.00000 | 3520.00 | 225.00000 | 3600.00 |
| 0950 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 3067.700 | LF | 0.10000 | 306.77 | 0.10000 | 306.77 | 0.10000 | 306.77 |
| 0960 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0970 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| 0980 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL | 3.000 | ACRE | 150.00000 | 450.00 | 150.00000 | 450.00 | 150.00000 | 450.00 |
| SECTION TOTALS | | | \$ | 7,381,033.47 | \$ | 7,504,751.96 | \$ | 8,203,623.95 |
| SECTION 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDERS | | | BID THIS SECTION | | IF ALTERNATE 'AA' OPTION 1 IS CHOSEN | | | |
| 0990 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN. | 17970.700 | SY | 31.77000 | 570929.14 | 31.77000 | 570929.14 | 25.00000 | 449267.50 |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Contract ID: 75-0752-092

Primary County: PLYMOUTH

| | | | (1) CE099 CEDAR VALLEY CORP., LLC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) FL120 FLYNN COMPANY, INC. | |
|---|-----------|------|---|------------|--|------------|------------------------------------|------------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1000 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE | 426.500 | STA | 30.00000 | 12795.00 | 12.50000 | 5331.25 | 25.50000 | 10875.75 |
| SECTION TOTALS | | | \$ | 583,724.14 | \$ | 576,260.39 | \$ | 460,143.25 |
| SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN | | | | | | | | |
| 1010 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 17970.700 | SY | | | | | | |
| 1020 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 426.500 | STA | | | | | | |
| 1030 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 462.100 | GAL | | | | | | |
| SECTION TOTALS | | | \$ | | \$ | | \$ | |
| SECTION 0004 SIGNING ITEMS | | | | | | | | |
| 1040 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 6.000 | EACH | 150.00000 | 900.00 | 150.00000 | 900.00 | 150.00000 | 900.00 |
| 1050 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY | 33.000 | EACH | 50.00000 | 1650.00 | 50.00000 | 1650.00 | 50.00000 | 1650.00 |
| 1060 2524-9089110 DELINEATOR, RIGID - TYPE IA | 86.000 | EACH | 82.00000 | 7052.00 | 82.00000 | 7052.00 | 82.00000 | 7052.00 |
| 1070 2524-9089200 DELINEATOR, RIGID - TYPE II | 6.000 | EACH | 85.00000 | 510.00 | 85.00000 | 510.00 | 85.00000 | 510.00 |
| 1080 2524-9100010 OBJECT MARKER, TYPE 1 | 1.000 | EACH | 125.00000 | 125.00 | 125.00000 | 125.00 | 125.00000 | 125.00 |
| 1090 2524-9210000 MILEPOST MARKERS | 4.000 | EACH | 140.00000 | 560.00 | 140.00000 | 560.00 | 140.00000 | 560.00 |
| 1100 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS | 614.000 | LF | 11.00000 | 6754.00 | 11.00000 | 6754.00 | 11.00000 | 6754.00 |
| 1110 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION | 24.000 | EACH | 210.00000 | 5040.00 | 210.00000 | 5040.00 | 210.00000 | 5040.00 |
| 1120 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION | 3.000 | EACH | 450.00000 | 1350.00 | 450.00000 | 1350.00 | 450.00000 | 1350.00 |

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Run Date: 03/27/17
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Bid Order: 111
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Contract ID: 75-0752-092

Primary County: PLYMOUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) CE099 CEDAR VALLEY CORP., LLC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) FL120 FLYNN COMPANY, INC. | |
|---|----------------|---|--------------|--|--------------|------------------------------------|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1130 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY | 16.000 EACH | 750.00000 | 12000.00 | 750.00000 | 12000.00 | 750.00000 | 12000.00 |
| 1140 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL | 12.000 EACH | 165.00000 | 1980.00 | 165.00000 | 1980.00 | 165.00000 | 1980.00 |
| 1150 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM | 445.000 SF | 16.00000 | 7120.00 | 16.00000 | 7120.00 | 16.00000 | 7120.00 |
| SECTION TOTALS | | \$ | 45,041.00 | \$ | 45,041.00 | \$ | 45,041.00 |
| SECTION 0005 RAILROAD INSURANCE | | | | | | | |
| 1160 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY | LUMP | 8000.00000 | 8000.00 | 3500.00000 | 3500.00 | 2500.00000 | 2500.00 |
| 1170 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO. | LUMP | 5000.00000 | 5000.00 | 3500.00000 | 3500.00 | 2500.00000 | 2500.00 |
| SECTION TOTALS | | \$ | 13,000.00 | \$ | 7,000.00 | \$ | 5,000.00 |
| SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | | | | | |
| 1180 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | 54000.000 EACH | 1.00000 | 54000.00 | 1.00000 | 54000.00 | 1.00000 | 54000.00 |
| 1190 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 46000.000 EACH | 1.00000 | 46000.00 | 1.00000 | 46000.00 | 1.00000 | 46000.00 |
| SECTION TOTALS | | \$ | 100,000.00 | \$ | 100,000.00 | \$ | 100,000.00 |
| SECTION 0007 INCENTIVE/DISINCENTIVE ITEMS FOR CONTRACT | | | | | | | |
| 1200 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 1 | 10.000 CDAY | 5000.00000 | 50000.00 | 5000.00000 | 50000.00 | 5000.00000 | 50000.00 |
| 1210 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 2 | 10.000 CDAY | 5000.00000 | 50000.00 | 5000.00000 | 50000.00 | 5000.00000 | 50000.00 |
| SECTION TOTALS | | \$ | 100,000.00 | \$ | 100,000.00 | \$ | 100,000.00 |
| CONTRACT TOTALS | | \$ | 8,222,798.61 | \$ | 8,333,053.35 | \$ | 8,913,808.20 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 111 10

Bid Order: 111
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 75-0752-092

Primary County: PLYMOUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | | QUANTITY | | (4) KN036 KNIFE RIVER MIDWEST LLC | () | () | |
|--|--------------|------------|------|--|------------|------------|--------|
| | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 | 2101-0850001 | 0.500 | ACRE | 4191.98000 | 2095.99 | | |
| CLEARING AND GRUBBING | | | | | | | |
| 0020 | 2102-0425071 | 9407.500 | CY | 20.72000 | 194923.40 | | |
| SPECIAL BACKFILL | | | | | | | |
| 0030 | 2102-2624980 | 65039.000 | CY | 18.90000 | 1229237.10 | | |
| CONTRACTOR FURNISHED SELECT TREATMENT | | | | | | | |
| 0040 | 2102-2625001 | 11478.000 | CY | 8.96000 | 102842.88 | | |
| EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | | | | | | | |
| 0050 | 2102-2710070 | 28543.000 | CY | 5.50000 | 156986.50 | | |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | |
| 0060 | 2102-2710090 | 117088.000 | CY | 6.03000 | 706040.64 | | |
| EXCAVATION, CLASS 10, WASTE | | | | | | | |
| 0070 | 2102-2712015 | 20.000 | CY | 35.00000 | 700.00 | | |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | | | | | | | |
| 0080 | 2102-2713070 | 870.000 | CY | 20.00000 | 17400.00 | | |
| EXCAVATION, CLASS 13, ROADWAY AND BORRO | | | | | | | |
| 0090 | 2105-8425015 | 15625.000 | CY | 5.19000 | 81093.75 | | |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | |
| 0100 | 2107-0875100 | 30242.000 | CY | 0.89000 | 26915.38 | | |
| COMPACTION WITH MOISTURE CONTROL | | | | | | | |
| 0110 | 2111-8174100 | 74536.800 | SY | 6.63000 | 494178.98 | | |
| GRANULAR SUBBASE | | | | | | | |
| 0120 | 2113-0001100 | 612.000 | SY | 5.00000 | 3060.00 | | |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID | | | | | | | |
| 0130 | 2121-7425010 | 4681.200 | TON | 31.18000 | 145959.82 | | |
| GRANULAR SHOULDERS, TYPE A | | | | | | | |
| 0140 | 2122-5500060 | 860.100 | SY | 44.69000 | 38437.87 | | |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | | | | | | | |
| 0150 | 2123-7450000 | 421.100 | STA | 83.84000 | 35305.02 | | |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | |
| 0160 | 2125-2225050 | 9.070 | STA | 314.40000 | 2851.61 | | |
| RESHAPING DITCHES | | | | | | | |
| 0170 | 2210-0475290 | 179.000 | TON | 31.44000 | 5627.76 | | |
| MACADAM STONE BASE | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 111 11

Bid Order: 111
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 75-0752-092

Primary County: PLYMOUTH

| | | | (4) KN036 KNIFE RIVER MIDWEST LLC | | | | | |
|--|-----------|------|--|------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 2301-1004105 | 60873.100 | SY | 43.73000 | 2661980.66 | | | | |
| STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10.5 IN. | | | | | | | | |
| 0190 2304-0100000 | 5872.100 | SY | 51.88000 | 304644.55 | | | | |
| DETOUR PAVEMENT | | | | | | | | |
| 0200 2312-8260051 | 342.300 | TON | 40.00000 | 13692.00 | | | | |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | | | | | | | | |
| 0210 2315-8275055 | 343.700 | TON | 40.00000 | 13748.00 | | | | |
| SURFACING, DRIVEWAY | | | | | | | | |
| 0220 2402-0425040 | 1232.000 | CY | 33.87000 | 41727.84 | | | | |
| FLOODED BACKFILL | | | | | | | | |
| 0230 2402-2720100 | 2427.000 | CY | 10.48000 | 25434.96 | | | | |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | | | | | | | | |
| 0240 2416-0100018 | 2.000 | EACH | 995.60000 | 1991.20 | | | | |
| APRONS, CONCRETE, 18 IN. DIA. | | | | | | | | |
| 0250 2416-0100024 | 22.000 | EACH | 1152.79000 | 25361.38 | | | | |
| APRONS, CONCRETE, 24 IN. DIA. | | | | | | | | |
| 0260 2416-0100030 | 2.000 | EACH | 1257.60000 | 2515.20 | | | | |
| APRONS, CONCRETE, 30 IN. DIA. | | | | | | | | |
| 0270 2416-0100036 | 2.000 | EACH | 1571.99000 | 3143.98 | | | | |
| APRONS, CONCRETE, 36 IN. DIA. | | | | | | | | |
| 0280 2416-0100042 | 6.000 | EACH | 1886.39000 | 11318.34 | | | | |
| APRONS, CONCRETE, 42 IN. DIA. | | | | | | | | |
| 0290 2416-0100048 | 2.000 | EACH | 2043.59000 | 4087.18 | | | | |
| APRONS, CONCRETE, 48 IN. DIA. | | | | | | | | |
| 0300 2416-0100054 | 2.000 | EACH | 2410.39000 | 4820.78 | | | | |
| APRONS, CONCRETE, 54 IN. DIA. | | | | | | | | |
| 0310 2416-0101036 | 2.000 | EACH | 1257.60000 | 2515.20 | | | | |
| REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN. | | | | | | | | |
| 0320 2416-0101136 | 4.000 | EACH | 1362.39000 | 5449.56 | | | | |
| REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN. | | | | | | | | |
| 0330 2416-1180018 | 48.000 | LF | 70.74000 | 3395.52 | | | | |
| CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA. | | | | | | | | |
| 0340 2416-1180024 | 616.000 | LF | 65.50000 | 40348.00 | | | | |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 111 12

Bid Order: 111
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 75-0752-092

Primary County: PLYMOUTH

| | | | (4) KN036 KNIFE RIVER MIDWEST LLC | | () | | () | |
|---|----------|------|--|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0350 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | 78.000 | LF | 105.32000 | 8214.96 | | | | |
| 0360 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. | 70.000 | LF | 138.86000 | 9720.20 | | | | |
| 0370 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA. | 216.000 | LF | 156.68000 | 33842.88 | | | | |
| 0380 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA. | 70.000 | LF | 212.22000 | 14855.40 | | | | |
| 0390 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA. | 96.000 | LF | 201.74000 | 19367.04 | | | | |
| 0400 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA. | 70.000 | LF | 507.05000 | 35493.50 | | | | |
| 0410 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA. | 84.000 | LF | 611.25000 | 51345.00 | | | | |
| 0420 2416-1262042 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA. | 234.000 | LF | 594.88000 | 139201.92 | | | | |
| 0430 2416-1262048 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 48 IN. DIA. | 94.000 | LF | 882.29000 | 82935.26 | | | | |
| 0440 2416-1262054 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 54 IN. DIA. | 66.000 | LF | 1129.61000 | 74554.26 | | | | |
| 0450 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE | 100.000 | LF | 183.40000 | 18340.00 | | | | |
| 0460 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH | 2.000 | EACH | 817.44000 | 1634.88 | | | | |
| 0470 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA. | 2.000 | EACH | 524.00000 | 1048.00 | | | | |
| 0480 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA. | 2.000 | EACH | 628.80000 | 1257.60 | | | | |
| 0490 2422-0360054 APRONS, UNCLASSIFIED, 54 IN. DIA. | 2.000 | EACH | 1781.59000 | 3563.18 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 111 13

Bid Order: 111
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 75-0752-092

Primary County: PLYMOUTH

| | | | (4) KN036 KNIFE RIVER MIDWEST LLC | | | | | |
|---|-----------|------|--|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0500 2422-1722018 | 24.000 | LF | 62.88000 | 1509.12 | | | | |
| CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA. | | | | | | | | |
| 0510 2422-1722024 | 48.000 | LF | 73.36000 | 3521.28 | | | | |
| CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA. | | | | | | | | |
| 0520 2422-1722054 | 46.000 | LF | 146.72000 | 6749.12 | | | | |
| CULVERT, UNCLASSIFIED ENTRANCE PIPE, 54 IN. DIA. | | | | | | | | |
| 0530 2422-1723018 | 160.000 | LF | 62.88000 | 10060.80 | | | | |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA. | | | | | | | | |
| 0540 2502-8212034 | 22196.000 | LF | 4.98000 | 110536.08 | | | | |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | | | | | | | | |
| 0550 2502-8221304 | 91.000 | EACH | 183.40000 | 16689.40 | | | | |
| SUBDRAIN OUTLET, DR-304 | | | | | | | | |
| 0560 2505-4008120 | 500.000 | LF | 11.27000 | 5635.00 | | | | |
| REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | | |
| 0570 2505-4008300 | 862.500 | LF | 15.28000 | 13179.00 | | | | |
| STEEL BEAM GUARDRAIL | | | | | | | | |
| 0580 2505-4008410 | 4.000 | EACH | 1676.79000 | 6707.16 | | | | |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | | | | | | | | |
| 0590 2505-4021010 | 4.000 | EACH | 314.40000 | 1257.60 | | | | |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | | |
| 0600 2505-4021720 | 4.000 | EACH | 2619.99000 | 10479.96 | | | | |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | | | | | | | | |
| 0610 2505-6000111 | 3210.000 | LF | 8.45000 | 27124.50 | | | | |
| HIGH TENSION CABLE GUARDRAIL | | | | | | | | |
| 0620 2505-6000121 | 6.000 | EACH | 1571.99000 | 9431.94 | | | | |
| HIGH TENSION CABLE GUARDRAIL, END ANCHO | | | | | | | | |
| 0630 2505-6000131 | 1.000 | EACH | 1571.99000 | 1571.99 | | | | |
| HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | | | | | | | | |
| 0640 2506-4984000 | 478.300 | CY | 159.30000 | 76193.19 | | | | |
| FLOWABLE MORTAR | | | | | | | | |
| 0650 2507-3250005 | 621.400 | SY | 3.93000 | 2442.10 | | | | |
| ENGINEERING FABRIC | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 111 16

Bid Order: 111
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 75-0752-092

Primary County: PLYMOUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|-----------|------|-------------------------|------------|-------------------------------|--------|------------|--------|
| ===== | | | | | | | | |
| | | | (4) KN036 | | () | | () | |
| | | | KNIFE RIVER MIDWEST LLC | | | | | |
| 1000 2548-0000200 | 426.500 | STA | | | | | | |
| MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE | | | | | | | | |
| SECTION TOTALS | | | \$ | | \$ | | \$ | |
| ----- | | | | | | | | |
| SECTION 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDERS | | | BID THIS SECTION | | IF ALTERNATE 'AA' OPTION 2 IS | | CHOSEN | |
| 1010 2122-5500060 | 17970.700 | SY | 25.35000 | 455557.25 | | | | |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | | | | | | | | |
| 1020 2548-0000100 | 426.500 | STA | 13.10000 | 5587.15 | | | | |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | | | | | | | | |
| 1030 2548-0000110 | 462.100 | GAL | 3.35000 | 1548.04 | | | | |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | | | | | | | | |
| SECTION TOTALS | | | \$ | 462,692.44 | \$ | | \$ | |
| ----- | | | | | | | | |
| SECTION 0004 SIGNING ITEMS | | | | | | | | |
| 1040 2524-6765010 | 6.000 | EACH | 262.00000 | 1572.00 | | | | |
| REMOVE AND REINSTALL SIGN AS PER PLAN | | | | | | | | |
| 1050 2524-6765210 | 33.000 | EACH | 57.64000 | 1902.12 | | | | |
| REMOVAL OF TYPE A SIGN ASSEMBLY | | | | | | | | |
| 1060 2524-9089110 | 86.000 | EACH | 104.80000 | 9012.80 | | | | |
| DELINEATOR, RIGID - TYPE IA | | | | | | | | |
| 1070 2524-9089200 | 6.000 | EACH | 104.80000 | 628.80 | | | | |
| DELINEATOR, RIGID - TYPE II | | | | | | | | |
| 1080 2524-9100010 | 1.000 | EACH | 157.20000 | 157.20 | | | | |
| OBJECT MARKER, TYPE 1 | | | | | | | | |
| 1090 2524-9210000 | 4.000 | EACH | 183.40000 | 733.60 | | | | |
| MILEPOST MARKERS | | | | | | | | |
| 1100 2524-9276010 | 614.000 | LF | 8.91000 | 5470.74 | | | | |
| PERFORATED SQUARE STEEL TUBE POSTS | | | | | | | | |
| 1110 2524-9276021 | 24.000 | EACH | 141.48000 | 3395.52 | | | | |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION | | | | | | | | |
| 1120 2524-9276024 | 3.000 | EACH | 314.40000 | 943.20 | | | | |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 111 17

Bid Order: 111
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 75-0752-092

Primary County: PLYMOUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|----------------|------------|--------------|------------|--------|------------|--------|
| (4) KN036 KNIFE RIVER MIDWEST LLC | | | | | | | |
| 1130 2524-9276027 | 16.000 EACH | 262.00000 | 4192.00 | | | | |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY | | | | | | | |
| 1140 2524-9290009 | 12.000 EACH | 47.16000 | 565.92 | | | | |
| SIGN MOUNTING BRACKETS, SPECIAL | | | | | | | |
| 1150 2524-9325001 | 445.000 SF | 83.84000 | 37308.80 | | | | |
| TYPE A SIGNS, SHEET ALUMINUM | | | | | | | |
| SECTION TOTALS | | \$ | 65,882.70 | \$ | | \$ | |
| SECTION 0005 RAILROAD INSURANCE | | | | | | | |
| 1160 2595-0005120 | LUMP | 5471.58000 | 5471.58 | | | | |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY | | | | | | | |
| 1170 2595-0005150 | LUMP | 786.00000 | 786.00 | | | | |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO. | | | | | | | |
| SECTION TOTALS | | \$ | 6,257.58 | \$ | | \$ | |
| SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | | | | | |
| 1180 2301-7000110 | 54000.000 EACH | 1.00000 | 54000.00 | | | | |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | | | | | | | |
| 1190 2317-7000110 | 46000.000 EACH | 1.00000 | 46000.00 | | | | |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | | | | | | | |
| SECTION TOTALS | | \$ | 100,000.00 | \$ | | \$ | |
| SECTION 0007 INCENTIVE/DISINCENTIVE ITEMS FOR CONTRACT | | | | | | | |
| 1200 2528-5160100 | 10.000 CDAY | 5000.00000 | 50000.00 | | | | |
| CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 1 | | | | | | | |
| 1210 2528-5160100 | 10.000 CDAY | 5000.00000 | 50000.00 | | | | |
| CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 2 | | | | | | | |
| SECTION TOTALS | | \$ | 100,000.00 | \$ | | \$ | |
| CONTRACT TOTALS | | \$ | 9,322,938.10 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 112 1

Bid Order: 112 Contract ID: 77-C077-213
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CORELL CONTRACTOR, INC
 Contract Period: 160 WORK DAYS Late Start Date: 04/03/17

Primary County: POLK
 Established DBE Goal: 3.00 %

Project: STP-S-C077(213)--5E-77
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: POLK Prj Awd Amt: \$3,774,714.59
 Route: 66TH AVENUE
 Location: ON NW 66TH AVENUE: FROM KEMPTON BRIDGE WEST
 TO NW BEAVER DRI VE

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY | \$ 3,774,714.59 | 100.00 % |
| 2 | MA225 MANATT'S, INC. | \$ 3,803,060.23 | 100.75 % |
| 3 | CO415 CONCRETE TECHNOLOGIES, INC. | \$ 3,884,190.47 | 102.90 % |
| 4 | EL045 ELDER CORPORATION | \$ 4,030,000.00 | 106.76 % |
| 5 | AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC. | \$ 4,346,123.13 | 115.13 % |
| 6 | HA760 HAWKEYE PAVING CORP. | \$ 4,710,027.15 | 124.77 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 112 2

Bid Order: 112
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-C077-213

Primary County: POLK

| | | | (1) CO761 CORELL CONTRACTOR, INC | | (2) MA225 MANATT'S, INC. | | (3) CO415 CONCRETE TECHNOLOGIES, 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 | 8.300 | ACRE | 5355.00000 | 44446.50 | 5225.00000 | 43367.50 | 5490.00000 | 45567.00 |
| CLEARING AND GRUBBING | | | | | | | | |
| 0020 2102-0425070 | 837.000 | TON | 29.00000 | 24273.00 | 28.00000 | 23436.00 | 29.40000 | 24607.80 |
| SPECIAL BACKFILL | | | | | | | | |
| 0030 2102-2625001 | 12093.000 | CY | 16.50000 | 199534.50 | 14.00000 | 169302.00 | 14.75000 | 178371.75 |
| EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | | | | | | | | |
| 0040 2102-2710070 | 7942.000 | CY | 4.15000 | 32959.30 | 8.75000 | 69492.50 | 9.20000 | 73066.40 |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0050 2102-2712015 | 457.000 | CY | 22.50000 | 10282.50 | 20.00000 | 9140.00 | 21.00000 | 9597.00 |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | | | | | | | | |
| 0060 2105-8425015 | 5178.000 | CY | 9.40000 | 48673.20 | 8.75000 | 45307.50 | 9.20000 | 47637.60 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | | |
| 0070 2115-0100000 | 4425.000 | CY | 46.00000 | 203550.00 | 42.50000 | 188062.50 | 44.65000 | 197576.25 |
| MODIFIED SUBBASE | | | | | | | | |
| 0080 2122-5190008 | 862.000 | SY | 56.56000 | 48754.72 | 58.00000 | 49996.00 | 71.00000 | 61202.00 |
| PAVED SHOULDER, P.C. CONCRETE, 8 IN. | | | | | | | | |
| 0090 2123-7450000 | 68.900 | STA | 500.00000 | 34450.00 | 175.00000 | 12057.50 | 184.00000 | 12677.60 |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | | |
| 0100 2213-7100400 | 4.000 | EACH | 310.00000 | 1240.00 | 300.00000 | 1200.00 | 315.00000 | 1260.00 |
| RELOCATION OF MAIL BOXES | | | | | | | | |
| 0110 2301-1033100 | 23854.000 | SY | 62.62000 | 1493737.48 | 62.00000 | 1478948.00 | 62.50000 | 1490875.00 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | | | | | | | | |
| 0120 2301-4874106 | 265.000 | SY | 71.75000 | 19013.75 | 109.90000 | 29123.50 | 95.50000 | 25307.50 |
| MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH | | | | | | | | |
| 0130 2301-6911722 | | LUMP | 8500.00000 | 8500.00 | 12500.00000 | 12500.00 | 13025.00000 | 13025.00 |
| PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | | | | | | | |
| 0140 2302-1200100 | 567.000 | SY | 66.16000 | 37512.72 | 69.10000 | 39179.70 | 87.00000 | 49329.00 |
| PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN. | | | | | | | | |
| 0150 2304-0101000 | 1980.000 | SY | 40.50000 | 80190.00 | 46.50000 | 92070.00 | 41.40000 | 81972.00 |
| TEMPORARY PAVEMENT | | | | | | | | |
| 0160 2315-8275030 | 451.000 | TON | 28.00000 | 12628.00 | 26.00000 | 11726.00 | 27.30000 | 12312.30 |
| SURFACING, DRIVEWAY, CLASS C GRAVEL | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 112
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-C077-213

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) CO761 CORELL CONTRACTOR, INC | | (2) MA225 MANATT'S, INC. | | (3) CO415 CONCRETE TECHNOLOGIES, INC. | |
|--|-------------|---------------------------------------|-----------|-------------------------------|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 1.000 EACH | 4000.00000 | 4000.00 | 1600.00000 | 1600.00 | 1680.00000 | 1680.00 |
| 0180 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 2.000 EACH | 3200.00000 | 6400.00 | 4200.00000 | 8400.00 | 4410.00000 | 8820.00 |
| 0190 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN. | 2.000 EACH | 5885.00000 | 11770.00 | 6500.00000 | 13000.00 | 6825.00000 | 13650.00 |
| 0200 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN. | 1.000 EACH | 9500.00000 | 9500.00 | 9800.00000 | 9800.00 | 10295.00000 | 10295.00 |
| 0210 2435-0250500 INTAKE, SW-505 | 9.000 EACH | 3375.00000 | 30375.00 | 5000.00000 | 45000.00 | 5252.00000 | 47268.00 |
| 0220 2435-0250600 INTAKE, SW-506 | 11.000 EACH | 8500.00000 | 93500.00 | 10000.00000 | 110000.00 | 10505.00000 | 115555.00 |
| 0230 2435-0251224 INTAKE, SW-512, 24 IN. | 2.000 EACH | 2025.00000 | 4050.00 | 1700.00000 | 3400.00 | 1785.00000 | 3570.00 |
| 0240 2435-0600010 MANHOLE ADJUSTMENT, MINOR | 5.000 EACH | 550.00000 | 2750.00 | 1600.00000 | 8000.00 | 1680.00000 | 8400.00 |
| 0250 2435-0600020 MANHOLE ADJUSTMENT, MAJOR | 3.000 EACH | 2150.00000 | 6450.00 | 2500.00000 | 7500.00 | 2625.00000 | 7875.00 |
| 0260 2435-0600120 INTAKE ADJUSTMENT, MAJOR | 3.000 EACH | 2550.00000 | 7650.00 | 3000.00000 | 9000.00 | 3150.00000 | 9450.00 |
| 0270 2435-0700020 CONNECTION TO EXISTING INTAKE | 2.000 EACH | 1900.00000 | 3800.00 | 1200.00000 | 2400.00 | 1260.00000 | 2520.00 |
| 0280 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA. | 6614.000 LF | 15.50000 | 102517.00 | 15.50000 | 102517.00 | 14.35000 | 94910.90 |
| 0290 2502-8221303 SUBDRAIN OUTLET, DR-303 | 39.000 EACH | 300.00000 | 11700.00 | 440.00000 | 17160.00 | 262.75000 | 10247.25 |
| 0300 2502-8221304 SUBDRAIN OUTLET, DR-304 | 6.000 EACH | 315.00000 | 1890.00 | 450.00000 | 2700.00 | 315.00000 | 1890.00 |
| 0310 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 589.000 LF | 70.00000 | 41230.00 | 68.00000 | 40052.00 | 71.50000 | 42113.50 |
| 0320 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 782.000 LF | 75.50000 | 59041.00 | 78.00000 | 60996.00 | 82.00000 | 64124.00 |
| 0330 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 408.000 LF | 85.50000 | 34884.00 | 90.00000 | 36720.00 | 94.50000 | 38556.00 |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 112
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-C077-213

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CO761 CORELL CONTRACTOR, INC | | (2) MA225 MANATT'S, INC. | | (3) CO415 CONCRETE TECHNOLOGIES, INC. | |
|--|-----------|------|---------------------------------------|-----------|-------------------------------|-----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0340 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | 294.000 | LF | 115.00000 | 33810.00 | 110.00000 | 32340.00 | 115.50000 | 33957.00 |
| 0350 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | 629.000 | LF | 116.00000 | 72964.00 | 120.00000 | 75480.00 | 126.00000 | 79254.00 |
| 0360 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 1040.000 | LF | 33.00000 | 34320.00 | 25.00000 | 26000.00 | 26.25000 | 27300.00 |
| 0370 2507-3250005 ENGINEERING FABRIC | 18.700 | SY | 4.25000 | 79.48 | 12.00000 | 224.40 | 12.60000 | 235.62 |
| 0380 2507-6800061 REVTMENT, CLASS E | 14.400 | TON | 85.00000 | 1224.00 | 75.00000 | 1080.00 | 78.80000 | 1134.72 |
| 0390 2510-6745850 REMOVAL OF PAVEMENT | 17606.000 | SY | 6.25000 | 110037.50 | 4.50000 | 79227.00 | 4.75000 | 83628.50 |
| 0400 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 17.000 | EACH | 1000.00000 | 17000.00 | 1100.00000 | 18700.00 | 1155.00000 | 19635.00 |
| 0410 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. | 2459.000 | SY | 33.80000 | 83114.20 | 41.75000 | 102663.25 | 33.75000 | 82991.25 |
| 0420 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL | 21.570 | STA | 235.00000 | 5068.95 | 375.00000 | 8088.75 | 394.00000 | 8498.58 |
| 0430 2511-6745900 REMOVAL OF SIDEWALK | 2000.000 | SY | 6.50000 | 13000.00 | 4.50000 | 9000.00 | 4.75000 | 9500.00 |
| 0440 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 189.000 | SY | 32.80000 | 6199.20 | 49.00000 | 9261.00 | 65.85000 | 12445.65 |
| 0450 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN. | 570.000 | SY | 33.85000 | 19294.50 | 42.25000 | 24082.50 | 57.60000 | 32832.00 |
| 0460 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 168.000 | SY | 46.15000 | 7753.20 | 110.00000 | 18480.00 | 85.60000 | 14380.80 |
| 0470 2511-7528101 DETECTABLE WARNINGS | 148.000 | SF | 41.00000 | 6068.00 | 45.00000 | 6660.00 | 27.10000 | 4010.80 |
| 0480 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN. | 134.000 | SY | 47.15000 | 6318.10 | 94.35000 | 12642.90 | 56.00000 | 7504.00 |
| 0490 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN. | 958.000 | SY | 48.00000 | 45984.00 | 55.00000 | 52690.00 | 66.25000 | 63467.50 |
| 0500 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 1567.000 | SY | 7.05000 | 11047.35 | 4.50000 | 7051.50 | 4.75000 | 7443.25 |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Contract ID: 77-C077-213

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CO761 CORELL CONTRACTOR, INC | | (2) MA225 MANATT'S, INC. | | (3) CO415 CONCRETE TECHNOLOGIES, INC. | |
|--|----------|------|---------------------------------------|-----------|-------------------------------|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0510 2518-6910000 SAFETY CLOSURE | 13.000 | EACH | 102.50000 | 1332.50 | 100.00000 | 1300.00 | 105.00000 | 1365.00 |
| 0520 2519-3300600 FENCE, SAFETY | 3550.000 | LF | 5.15000 | 18282.50 | 5.00000 | 17750.00 | 5.25000 | 18637.50 |
| 0530 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 16.000 | EACH | 123.00000 | 1968.00 | 120.00000 | 1920.00 | 126.00000 | 2016.00 |
| 0540 2524-6765110 REMOVAL OF TYPE A SIGN | 7.000 | EACH | 82.00000 | 574.00 | 80.00000 | 560.00 | 84.00000 | 588.00 |
| 0550 2524-6765120 REMOVAL OF TYPE B SIGN | 2.000 | EACH | 256.00000 | 512.00 | 250.00000 | 500.00 | 262.70000 | 525.40 |
| 0560 2525-0000100 TRAFFIC SIGNALIZATION | | LUMP | 141000.00000 | 141000.00 | 137502.23000 | 137502.23 | 144444.00000 | 144444.00 |
| 0570 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 14800.00000 | 14800.00 | 15760.00000 | 15760.00 | 13130.00000 | 13130.00 |
| 0580 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 373.000 | STA | 19.00000 | 7087.00 | 18.50000 | 6900.50 | 19.40000 | 7236.20 |
| 0590 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE | 189.000 | STA | 105.00000 | 19845.00 | 103.00000 | 19467.00 | 108.00000 | 20412.00 |
| 0600 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE | 19.000 | EACH | 190.00000 | 3610.00 | 185.00000 | 3515.00 | 194.50000 | 3695.50 |
| 0610 2527-9263180 PAVEMENT MARKINGS REMOVED | 333.000 | STA | 21.00000 | 6993.00 | 20.00000 | 6660.00 | 21.00000 | 6993.00 |
| 0620 2527-9263190 SYMBOLS AND LEGENDS REMOVED | 15.000 | EACH | 92.25000 | 1383.75 | 90.00000 | 1350.00 | 94.50000 | 1417.50 |
| 0630 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 3024.000 | LF | 9.25000 | 27972.00 | 9.00000 | 27216.00 | 9.45000 | 28576.80 |
| 0640 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE | 5.000 | EACH | 2560.00000 | 12800.00 | 2500.00000 | 12500.00 | 2625.00000 | 13125.00 |
| 0650 2528-8445110 TRAFFIC CONTROL | | LUMP | 27225.00000 | 27225.00 | 26560.00000 | 26560.00 | 27900.00000 | 27900.00 |
| 0660 2528-8445113 FLAGGERS | 20.000 | EACH | 450.00000 | 9000.00 | 450.00000 | 9000.00 | 450.00000 | 9000.00 |
| 0670 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 51.000 | SY | 100.00000 | 5100.00 | 130.00000 | 6630.00 | 167.00000 | 8517.00 |
| 0680 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 2.000 | EACH | 500.00000 | 1000.00 | 540.00000 | 1080.00 | 1400.00000 | 2800.00 |
| 0690 2533-4980005 MOBILIZATION | | LUMP | 81785.00000 | 81785.00 | 95064.30000 | 95064.30 | 100000.00000 | 100000.00 |
| 0700 2551-0000110 TEMP CRASH CUSHION | 2.000 | EACH | 1230.00000 | 2460.00 | 1200.00000 | 2400.00 | 1260.00000 | 2520.00 |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 112
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-C077-213

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CO761 CORELL CONTRACTOR, INC | | (2) MA225 MANATT'S, INC. | | (3) CO415 CONCRETE TECHNOLOGIES, INC. | |
|---|----------|------|---------------------------------------|----------|-------------------------------|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0710 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R) | 2.000 | EACH | 6150.00000 | 12300.00 | 6000.00000 | 12000.00 | 6300.00000 | 12600.00 |
| 0720 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN. | 292.000 | LF | 160.00000 | 46720.00 | 120.00000 | 35040.00 | 126.00000 | 36792.00 |
| 0730 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 11.25 DEGREE BEND | 1.000 | EACH | 1050.00000 | 1050.00 | 1200.00000 | 1200.00 | 1260.00000 | 1260.00 |
| 0740 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND | 4.000 | EACH | 1105.00000 | 4420.00 | 1200.00000 | 4800.00 | 1260.00000 | 5040.00 |
| 0750 2554-0207012 VALVE, GATE, DIP, 12 IN. | 2.000 | EACH | 2500.00000 | 5000.00 | 3000.00000 | 6000.00 | 3150.00000 | 6300.00 |
| 0760 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201 | 1.000 | EACH | 4500.00000 | 4500.00 | 5500.00000 | 5500.00 | 5775.00000 | 5775.00 |
| 0770 2554-0212020 VALVE BOX EXTENSION | 8.000 | EACH | 750.00000 | 6000.00 | 500.00000 | 4000.00 | 525.00000 | 4200.00 |
| 0780 2554-0214000 FIRE HYDRANT ADJUSTMENT | 2.000 | EACH | 5000.00000 | 10000.00 | 3500.00000 | 7000.00 | 3675.00000 | 7350.00 |
| 0790 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE DROP IN, | 160.000 | EACH | 21.00000 | 3360.00 | 15.00000 | 2400.00 | 21.00000 | 3360.00 |
| 0800 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE DROP IN, INSTALL | 40.000 | EACH | 154.00000 | 6160.00 | 150.00000 | 6000.00 | 157.75000 | 6310.00 |
| 0810 2599-9999005 ('EACH' ITEM) REMOVE FIRE HYDRANT ASSEMBLY | 1.000 | EACH | 1200.00000 | 1200.00 | 1000.00000 | 1000.00 | 1050.00000 | 1050.00 |
| 0820 2599-9999005 ('EACH' ITEM) REMOVE VALVE, GATE, DIP, 12 INCH | 4.000 | EACH | 1000.00000 | 4000.00 | 1100.00000 | 4400.00 | 1155.00000 | 4620.00 |
| 0830 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE 1 | 1.000 | EACH | 650.00000 | 650.00 | 650.00000 | 650.00 | 1365.00000 | 1365.00 |
| 0840 2599-9999005 ('EACH' ITEM) TYPE 1 INLET FILTER | 25.000 | EACH | 150.00000 | 3750.00 | 225.00000 | 5625.00 | 157.75000 | 3943.75 |
| 0850 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN REMOVAL 12 INCH | 288.000 | LF | 27.50000 | 7920.00 | 30.00000 | 8640.00 | 31.50000 | 9072.00 |
| 0860 2601-2634100 MULCHING | 7.000 | ACRE | 720.00000 | 5040.00 | 750.00000 | 5250.00 | 735.00000 | 5145.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Contract ID: 77-C077-213

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CO761 CORELL CONTRACTOR, INC | | (2) MA225 MANATT'S, INC. | | (3) CO415 CONCRETE TECHNOLOGIES, INC. | |
|--|----------|------|---------------------------------------|--------------|-------------------------------|--------------|--|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0870 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 7.000 | ACRE | 900.00000 | 6300.00 | 750.00000 | 5250.00 | 914.00000 | 6398.00 |
| 0880 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 7.000 | ACRE | 155.00000 | 1085.00 | 275.00000 | 1925.00 | 157.75000 | 1104.25 |
| 0890 2602-0000020 SILT FENCE | 7823.000 | LF | 1.44000 | 11265.12 | 1.45000 | 11343.35 | 1.50000 | 11734.50 |
| 0900 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 7823.000 | LF | 0.10000 | 782.30 | 0.05000 | 391.15 | 0.10000 | 782.30 |
| 0910 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 782.000 | LF | 0.26000 | 203.32 | 0.10000 | 78.20 | 0.25000 | 195.50 |
| 0920 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 2235.000 | LF | 2.87000 | 6414.45 | 4.00000 | 8940.00 | 2.95000 | 6593.25 |
| 0930 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 2235.000 | LF | 0.10000 | 223.50 | 0.50000 | 1117.50 | 0.10000 | 223.50 |
| 0940 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 30.000 | EACH | 500.00000 | 15000.00 | 500.00000 | 15000.00 | 500.00000 | 15000.00 |
| 0950 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO | 10.000 | EACH | 1000.00000 | 10000.00 | 1000.00000 | 10000.00 | 1000.00000 | 10000.00 |
| 0960 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) | 13.000 | EACH | 512.00000 | 6656.00 | 350.00000 | 4550.00 | 525.00000 | 6825.00 |
| SECTION TOTALS | | | \$ | 3,769,264.59 | \$ | 3,798,560.23 | \$ | 3,879,465.47 |
| SECTION 0002 DES MOINES WATER WORKS ITEMS | | | | | | | | |
| 0970 2554-0212020 VALVE BOX EXTENSION | 1.000 | EACH | 1350.00000 | 1350.00 | 500.00000 | 500.00 | 525.00000 | 525.00 |
| 0980 2599-9999005 ('EACH' ITEM) LOWER FIRE HYDRANT | 1.000 | EACH | 4100.00000 | 4100.00 | 4000.00000 | 4000.00 | 4200.00000 | 4200.00 |
| SECTION TOTALS | | | \$ | 5,450.00 | \$ | 4,500.00 | \$ | 4,725.00 |
| CONTRACT TOTALS | | | \$ | 3,774,714.59 | \$ | 3,803,060.23 | \$ | 3,884,190.47 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Contract ID: 77-C077-213

Primary County: POLK

| LINE NO / ITEM CODE / ALT | | | (4) EL045 ELDER CORP. | (5) AB112 ABSOLUTE CONCRETE CONSTRUCTI | (6) HA760 HAWKEYE PAVING CORP. | | | |
|--|-----------|------|----------------------------|---|-------------------------------------|------------|------------|------------|
| ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850001 | 8.300 | ACRE | 5800.00000 | 48140.00 | 5500.00000 | 45650.00 | 5300.00000 | 43990.00 |
| CLEARING AND GRUBBING | | | | | | | | |
| 0020 2102-0425070 | 837.000 | TON | 29.00000 | 24273.00 | 29.40000 | 24607.80 | 35.00000 | 29295.00 |
| SPECIAL BACKFILL | | | | | | | | |
| 0030 2102-2625001 | 12093.000 | CY | 12.20000 | 147534.60 | 14.70000 | 177767.10 | 14.00000 | 169302.00 |
| EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | | | | | | | | |
| 0040 2102-2710070 | 7942.000 | CY | 5.95000 | 47254.90 | 9.20000 | 73066.40 | 9.00000 | 71478.00 |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0050 2102-2712015 | 457.000 | CY | 45.00000 | 20565.00 | 21.00000 | 9597.00 | 20.00000 | 9140.00 |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | | | | | | | | |
| 0060 2105-8425015 | 5178.000 | CY | 6.95000 | 35987.10 | 9.20000 | 47637.60 | 9.00000 | 46602.00 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | | |
| 0070 2115-0100000 | 4425.000 | CY | 55.00000 | 243375.00 | 44.65000 | 197576.25 | 50.00000 | 221250.00 |
| MODIFIED SUBBASE | | | | | | | | |
| 0080 2122-5190008 | 862.000 | SY | 59.00000 | 50858.00 | 68.00000 | 58616.00 | 79.00000 | 68098.00 |
| PAVED SHOULDER, P.C. CONCRETE, 8 IN. | | | | | | | | |
| 0090 2123-7450000 | 68.900 | STA | 450.00000 | 31005.00 | 183.75000 | 12660.38 | 175.00000 | 12057.50 |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | | |
| 0100 2213-7100400 | 4.000 | EACH | 420.00000 | 1680.00 | 300.00000 | 1200.00 | 300.00000 | 1200.00 |
| RELOCATION OF MAIL BOXES | | | | | | | | |
| 0110 2301-1033100 | 23854.000 | SY | 65.00000 | 1550510.00 | 68.00000 | 1622072.00 | 83.00000 | 1979882.00 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | | | | | | | | |
| 0120 2301-4874106 | 265.000 | SY | 75.00000 | 19875.00 | 125.00000 | 33125.00 | 84.00000 | 22260.00 |
| MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH | | | | | | | | |
| 0130 2301-6911722 | | LUMP | 8900.00000 | 8900.00 | 10000.00000 | 10000.00 | 500.00000 | 500.00 |
| PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | | | | | | | |
| 0140 2302-1200100 | 567.000 | SY | 69.00000 | 39123.00 | 90.50000 | 51313.50 | 91.00000 | 51597.00 |
| PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN. | | | | | | | | |
| 0150 2304-0101000 | 1980.000 | SY | 50.50000 | 99990.00 | 44.00000 | 87120.00 | 40.00000 | 79200.00 |
| TEMPORARY PAVEMENT | | | | | | | | |
| 0160 2315-8275030 | 451.000 | TON | 25.25000 | 11387.75 | 27.30000 | 12312.30 | 26.00000 | 11726.00 |
| SURFACING, DRIVEWAY, CLASS C GRAVEL | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 112 9

Bid Order: 112
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-C077-213

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) EL045 ELDER CORP. | | (5) AB112 ABSOLUTE CONCRETE CONSTRUCTI | | (6) HA760 HAWKEYE PAVING CORP. | |
|--|----------|------|----------------------------|----------|---|-----------|-------------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 1.000 | EACH | 2900.00000 | 2900.00 | 1680.00000 | 1680.00 | 1600.00000 | 1600.00 |
| 0180 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 2.000 | EACH | 3500.00000 | 7000.00 | 4410.00000 | 8820.00 | 5300.00000 | 10600.00 |
| 0190 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN. | 2.000 | EACH | 6000.00000 | 12000.00 | 6825.00000 | 13650.00 | 7700.00000 | 15400.00 |
| 0200 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN. | 1.000 | EACH | 9100.00000 | 9100.00 | 10290.00000 | 10290.00 | 11200.00000 | 11200.00 |
| 0210 2435-0250500 INTAKE, SW-505 | 9.000 | EACH | 3900.00000 | 35100.00 | 5250.00000 | 47250.00 | 7200.00000 | 64800.00 |
| 0220 2435-0250600 INTAKE, SW-506 | 11.000 | EACH | 8700.00000 | 95700.00 | 10500.00000 | 115500.00 | 12900.00000 | 141900.00 |
| 0230 2435-0251224 INTAKE, SW-512, 24 IN. | 2.000 | EACH | 1500.00000 | 3000.00 | 1785.00000 | 3570.00 | 1700.00000 | 3400.00 |
| 0240 2435-0600010 MANHOLE ADJUSTMENT, MINOR | 5.000 | EACH | 660.00000 | 3300.00 | 1680.00000 | 8400.00 | 2600.00000 | 13000.00 |
| 0250 2435-0600020 MANHOLE ADJUSTMENT, MAJOR | 3.000 | EACH | 2800.00000 | 8400.00 | 2625.00000 | 7875.00 | 3500.00000 | 10500.00 |
| 0260 2435-0600120 INTAKE ADJUSTMENT, MAJOR | 3.000 | EACH | 1900.00000 | 5700.00 | 3150.00000 | 9450.00 | 5100.00000 | 15300.00 |
| 0270 2435-0700020 CONNECTION TO EXISTING INTAKE | 2.000 | EACH | 1600.00000 | 3200.00 | 1260.00000 | 2520.00 | 1200.00000 | 2400.00 |
| 0280 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA. | 6614.000 | LF | 14.85000 | 98217.90 | 20.00000 | 132280.00 | 18.00000 | 119052.00 |
| 0290 2502-8221303 SUBDRAIN OUTLET, DR-303 | 39.000 | EACH | 440.00000 | 17160.00 | 550.00000 | 21450.00 | 350.00000 | 13650.00 |
| 0300 2502-8221304 SUBDRAIN OUTLET, DR-304 | 6.000 | EACH | 450.00000 | 2700.00 | 300.00000 | 1800.00 | 800.00000 | 4800.00 |
| 0310 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 589.000 | LF | 56.00000 | 32984.00 | 72.00000 | 42408.00 | 68.00000 | 40052.00 |
| 0320 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 782.000 | LF | 63.00000 | 49266.00 | 82.00000 | 64124.00 | 78.00000 | 60996.00 |
| 0330 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 408.000 | LF | 72.50000 | 29580.00 | 95.00000 | 38760.00 | 90.00000 | 36720.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 112 10

Bid Order: 112
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-C077-213

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) EL045 ELDER CORP. | | (5) AB112 ABSOLUTE CONCRETE CONSTRUCTI | | (6) HA760 HAWKEYE PAVING CORP. | |
|--|-----------|------|----------------------------|-----------|---|-----------|-------------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0340 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | 294.000 | LF | 103.50000 | 30429.00 | 115.50000 | 33957.00 | 110.00000 | 32340.00 |
| 0350 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | 629.000 | LF | 103.00000 | 64787.00 | 126.00000 | 79254.00 | 120.00000 | 75480.00 |
| 0360 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 1040.000 | LF | 33.50000 | 34840.00 | 26.25000 | 27300.00 | 25.00000 | 26000.00 |
| 0370 2507-3250005 ENGINEERING FABRIC | 18.700 | SY | 4.05000 | 75.74 | 12.60000 | 235.62 | 12.00000 | 224.40 |
| 0380 2507-6800061 REVTMENT, CLASS E | 14.400 | TON | 63.00000 | 907.20 | 78.75000 | 1134.00 | 75.00000 | 1080.00 |
| 0390 2510-6745850 REMOVAL OF PAVEMENT | 17606.000 | SY | 7.55000 | 132925.30 | 6.50000 | 114439.00 | 7.00000 | 123242.00 |
| 0400 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 17.000 | EACH | 900.00000 | 15300.00 | 1155.00000 | 19635.00 | 1100.00000 | 18700.00 |
| 0410 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. | 2459.000 | SY | 35.00000 | 86065.00 | 47.50000 | 116802.50 | 45.00000 | 110655.00 |
| 0420 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL | 21.570 | STA | 460.00000 | 9922.20 | 394.00000 | 8498.58 | 375.00000 | 8088.75 |
| 0430 2511-6745900 REMOVAL OF SIDEWALK | 2000.000 | SY | 8.90000 | 17800.00 | 6.50000 | 13000.00 | 8.00000 | 16000.00 |
| 0440 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 189.000 | SY | 34.00000 | 6426.00 | 41.60000 | 7862.40 | 70.00000 | 13230.00 |
| 0450 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN. | 570.000 | SY | 35.00000 | 19950.00 | 46.85000 | 26704.50 | 70.00000 | 39900.00 |
| 0460 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 168.000 | SY | 47.00000 | 7896.00 | 54.75000 | 9198.00 | 82.00000 | 13776.00 |
| 0470 2511-7528101 DETECTABLE WARNINGS | 148.000 | SF | 42.00000 | 6216.00 | 34.00000 | 5032.00 | 35.00000 | 5180.00 |
| 0480 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN. | 134.000 | SY | 48.00000 | 6432.00 | 58.00000 | 7772.00 | 85.00000 | 11390.00 |
| 0490 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN. | 958.000 | SY | 50.00000 | 47900.00 | 71.00000 | 68018.00 | 92.00000 | 88136.00 |
| 0500 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 1567.000 | SY | 6.25000 | 9793.75 | 6.50000 | 10185.50 | 9.00000 | 14103.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 112
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-C077-213

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) EL045 ELDER CORP. | | (5) AB112 ABSOLUTE CONCRETE CONSTRUCTI | | (6) HA760 HAWKEYE PAVING CORP. | |
|---|----------|------|----------------------------|-----------|---|-----------|-------------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0510 2518-6910000 SAFETY CLOSURE | 13.000 | EACH | 210.00000 | 2730.00 | 105.00000 | 1365.00 | 100.00000 | 1300.00 |
| 0520 2519-3300600 FENCE, SAFETY | 3550.000 | LF | 5.25000 | 18637.50 | 5.25000 | 18637.50 | 5.00000 | 17750.00 |
| 0530 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 16.000 | EACH | 147.00000 | 2352.00 | 126.00000 | 2016.00 | 120.00000 | 1920.00 |
| 0540 2524-6765110 REMOVAL OF TYPE A SIGN | 7.000 | EACH | 105.00000 | 735.00 | 84.00000 | 588.00 | 80.00000 | 560.00 |
| 0550 2524-6765120 REMOVAL OF TYPE B SIGN | 2.000 | EACH | 157.50000 | 315.00 | 262.50000 | 525.00 | 250.00000 | 500.00 |
| 0560 2525-0000100 TRAFFIC SIGNALIZATION | | LUMP | 144000.00000 | 144000.00 | 145000.00000 | 145000.00 | 140000.00000 | 140000.00 |
| 0570 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 13000.00000 | 13000.00 | 26000.00000 | 26000.00 | 17000.00000 | 17000.00 |
| 0580 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 373.000 | STA | 28.25000 | 10537.25 | 20.00000 | 7460.00 | 19.00000 | 7087.00 |
| 0590 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE | 189.000 | STA | 92.50000 | 17482.50 | 108.00000 | 20412.00 | 105.00000 | 19845.00 |
| 0600 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE | 19.000 | EACH | 173.50000 | 3296.50 | 195.00000 | 3705.00 | 185.00000 | 3515.00 |
| 0610 2527-9263180 PAVEMENT MARKINGS REMOVED | 333.000 | STA | 44.50000 | 14818.50 | 21.00000 | 6993.00 | 20.00000 | 6660.00 |
| 0620 2527-9263190 SYMBOLS AND LEGENDS REMOVED | 15.000 | EACH | 105.00000 | 1575.00 | 95.00000 | 1425.00 | 90.00000 | 1350.00 |
| 0630 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 3024.000 | LF | 9.45000 | 28576.80 | 9.50000 | 28728.00 | 9.00000 | 27216.00 |
| 0640 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE | 5.000 | EACH | 4200.00000 | 21000.00 | 2650.00000 | 13250.00 | 2500.00000 | 12500.00 |
| 0650 2528-8445110 TRAFFIC CONTROL | | LUMP | 14000.00000 | 14000.00 | 31500.00000 | 31500.00 | 40000.00000 | 40000.00 |
| 0660 2528-8445113 FLAGGERS | 20.000 | EACH | 450.00000 | 9000.00 | 450.00000 | 9000.00 | 450.00000 | 9000.00 |
| 0670 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 51.000 | SY | 123.00000 | 6273.00 | 200.00000 | 10200.00 | 160.00000 | 8160.00 |
| 0680 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 2.000 | EACH | 160.50000 | 321.00 | 500.00000 | 1000.00 | 1000.00000 | 2000.00 |
| 0690 2533-4980005 MOBILIZATION | | LUMP | 262510.61000 | 262510.61 | 295000.00000 | 295000.00 | 240000.00000 | 240000.00 |
| 0700 2551-0000110 TEMP CRASH CUSHION | 2.000 | EACH | 950.00000 | 1900.00 | 1250.00000 | 2500.00 | 1200.00000 | 2400.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 112
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-C077-213

Primary County: POLK

| | | | (4) EL045 ELDER CORP. | | (5) AB112 ABSOLUTE CONCRETE CONSTRUCTI | | (6) HA760 HAWKEYE PAVING CORP. | |
|---|----------|------|----------------------------|----------|---|----------|-------------------------------------|----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0710 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R) | 2.000 | EACH | 5800.00000 | 11600.00 | 6300.00000 | 12600.00 | 6000.00000 | 12000.00 |
| 0720 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN. | 292.000 | LF | 67.00000 | 19564.00 | 125.00000 | 36500.00 | 120.00000 | 35040.00 |
| 0730 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 11.25 DEGREE BEND | 1.000 | EACH | 2900.00000 | 2900.00 | 1250.00000 | 1250.00 | 1200.00000 | 1200.00 |
| 0740 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND | 4.000 | EACH | 1800.00000 | 7200.00 | 1250.00000 | 5000.00 | 1200.00000 | 4800.00 |
| 0750 2554-0207012 VALVE, GATE, DIP, 12 IN. | 2.000 | EACH | 2600.00000 | 5200.00 | 3150.00000 | 6300.00 | 3000.00000 | 6000.00 |
| 0760 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201 | 1.000 | EACH | 9500.00000 | 9500.00 | 5775.00000 | 5775.00 | 5500.00000 | 5500.00 |
| 0770 2554-0212020 VALVE BOX EXTENSION | 8.000 | EACH | 470.00000 | 3760.00 | 525.00000 | 4200.00 | 500.00000 | 4000.00 |
| 0780 2554-0214000 FIRE HYDRANT ADJUSTMENT | 2.000 | EACH | 4600.00000 | 9200.00 | 3675.00000 | 7350.00 | 3500.00000 | 7000.00 |
| 0790 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE DROP IN, | 160.000 | EACH | 21.00000 | 3360.00 | 15.00000 | 2400.00 | 20.00000 | 3200.00 |
| 0800 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE DROP IN, INSTALL | 40.000 | EACH | 157.50000 | 6300.00 | 150.00000 | 6000.00 | 150.00000 | 6000.00 |
| 0810 2599-9999005 ('EACH' ITEM) REMOVE FIRE HYDRANT ASSEMBLY | 1.000 | EACH | 1400.00000 | 1400.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| 0820 2599-9999005 ('EACH' ITEM) REMOVE VALVE, GATE, DIP, 12 INCH | 4.000 | EACH | 650.00000 | 2600.00 | 1155.00000 | 4620.00 | 1100.00000 | 4400.00 |
| 0830 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE 1 | 1.000 | EACH | 460.00000 | 460.00 | 1250.00000 | 1250.00 | 1600.00000 | 1600.00 |
| 0840 2599-9999005 ('EACH' ITEM) TYPE 1 INLET FILTER | 25.000 | EACH | 157.50000 | 3937.50 | 225.00000 | 5625.00 | 150.00000 | 3750.00 |
| 0850 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN REMOVAL 12 INCH | 288.000 | LF | 27.00000 | 7776.00 | 31.50000 | 9072.00 | 30.00000 | 8640.00 |
| 0860 2601-2634100 MULCHING | 7.000 | ACRE | 740.00000 | 5180.00 | 750.00000 | 5250.00 | 700.00000 | 4900.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 112 13

Bid Order: 112
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-C077-213

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) EL045 ELDER CORP. | | (5) AB112 ABSOLUTE CONCRETE CONSTRUCTI | | (6) HA760 HAWKEYE PAVING CORP. | |
|--|----------|------|----------------------------|--------------|---|--------------|-------------------------------------|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0870 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 7.000 | ACRE | 910.00000 | 6370.00 | 750.00000 | 5250.00 | 900.00000 | 6300.00 |
| 0880 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 7.000 | ACRE | 157.50000 | 1102.50 | 275.00000 | 1925.00 | 150.00000 | 1050.00 |
| 0890 2602-0000020 SILT FENCE | 7823.000 | LF | 1.45000 | 11343.35 | 1.45000 | 11343.35 | 1.40000 | 10952.20 |
| 0900 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 7823.000 | LF | 0.10000 | 782.30 | 0.05000 | 391.15 | 0.10000 | 782.30 |
| 0910 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 782.000 | LF | 0.25000 | 195.50 | 0.10000 | 78.20 | 0.25000 | 195.50 |
| 0920 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 2235.000 | LF | 2.95000 | 6593.25 | 4.00000 | 8940.00 | 2.80000 | 6258.00 |
| 0930 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 2235.000 | LF | 0.10000 | 223.50 | 0.50000 | 1117.50 | 0.10000 | 223.50 |
| 0940 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 30.000 | EACH | 500.00000 | 15000.00 | 500.00000 | 15000.00 | 500.00000 | 15000.00 |
| 0950 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO | 10.000 | EACH | 1000.00000 | 10000.00 | 1000.00000 | 10000.00 | 1000.00000 | 10000.00 |
| 0960 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) | 13.000 | EACH | 530.00000 | 6890.00 | 360.00000 | 4680.00 | 500.00000 | 6500.00 |
| SECTION TOTALS | | | \$ | 4,024,930.00 | \$ | 4,341,398.13 | \$ | 4,705,527.15 |
| SECTION 0002 DES MOINES WATER WORKS ITEMS | | | | | | | | |
| 0970 2554-0212020 VALVE BOX EXTENSION | 1.000 | EACH | 470.00000 | 470.00 | 525.00000 | 525.00 | 500.00000 | 500.00 |
| 0980 2599-9999005 ('EACH' ITEM) LOWER FIRE HYDRANT | 1.000 | EACH | 4600.00000 | 4600.00 | 4200.00000 | 4200.00 | 4000.00000 | 4000.00 |
| SECTION TOTALS | | | \$ | 5,070.00 | \$ | 4,725.00 | \$ | 4,500.00 |
| CONTRACT TOTALS | | | \$ | 4,030,000.00 | \$ | 4,346,123.13 | \$ | 4,710,027.15 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 113 1

Bid Order: 113 Contract ID: 77-1945-832
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: Completion Date: 05/15/18

Primary County: POLK
Established DBE Goal: 3.00 %

Project: TAP-T-1945(832)--8V-77
Work Type: PCC SIDEWALK/TRAIL
County: POLK Prj Awd Amt: \$2,243,774.33
Route: 42ND STREET
Location: IN THE CITY OF DES MOINES, 42ND STREET
STREETSCAPE, FROM I-2 35 TO CROCKER STREET

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 2,243,774.33 | 100.00 % |
| 2 | HA760 HAWKEYE PAVING CORP. | \$ 2,393,420.10 | 106.66 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 113
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-1945-832

Primary County: POLK

| | | (1) JA250 JASPER CONST. SERVICES, INC. | | (2) HA760 HAWKEYE PAVING CORP. | | () | |
|--|-------------|---|----------|-------------------------------------|----------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | IDOT | |
| 0010 2101-0850002 CLEARING AND GRUBBING | 14.000 UNIT | 110.00000 | 1540.00 | 100.00000 | 1400.00 | | |
| 0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO | 350.000 CY | 45.00000 | 15750.00 | 40.00000 | 14000.00 | | |
| 0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD | 350.000 CY | 45.00000 | 15750.00 | 40.00000 | 14000.00 | | |
| 0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 1090.000 CY | 18.00000 | 19620.00 | 16.00000 | 17440.00 | | |
| 0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE , 12 INC | 5.770 STA | 1650.00000 | 9520.50 | 1500.00000 | 8655.00 | | |
| 0060 2115-0100000 MODIFIED SUBBASE , 6 INCH | 438.330 CY | 82.50000 | 36162.23 | 95.00000 | 41641.35 | | |
| 0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 12.800 STA | 550.00000 | 7040.00 | 500.00000 | 6400.00 | | |
| 0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR | 29.000 SY | 75.00000 | 2175.00 | 60.00000 | 1740.00 | | |
| 0090 2212-5070330 PATCHES BY COUNT (REPAIR) | 2.000 EACH | 125.00000 | 250.00 | 100.00000 | 200.00 | | |
| 0100 2213-6745500 REMOVAL OF CURB | 7.300 STA | 1250.00000 | 9125.00 | 1500.00000 | 10950.00 | | |
| 0110 2214-5145150 PAVEMENT SCARIFICATION | 3785.000 SY | 8.00000 | 30280.00 | 7.00000 | 26495.00 | | |
| 0120 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 185.000 SY | 150.00000 | 27750.00 | 135.00000 | 24975.00 | | |
| 0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | LUMP | 2500.00000 | 2500.00 | 500.00000 | 500.00 | | |
| 0140 2303-1041750 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX | 292.000 TON | 110.00000 | 32120.00 | 91.00000 | 26572.00 | | |
| 0150 2303-1042750 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX | 292.000 TON | 110.00000 | 32120.00 | 91.00000 | 26572.00 | | |
| 0160 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 403.000 TON | 105.00000 | 42315.00 | 88.00000 | 35464.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 113 3

Bid Order: 113
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-1945-832

Primary County: POLK

| | | | (1) JA250 JASPER CONST. SERVICES, INC. | | (2) HA760 HAWKEYE PAVING CORP. | | () | |
|--|----------|------|---|----------|-------------------------------------|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | 60.000 | TON | 500.00000 | 30000.00 | 420.00000 | 25200.00 | | |
| 0180 2401-6745910 REMOVAL OF SIGN | 9.000 | EACH | 90.00000 | 810.00 | 80.00000 | 720.00 | | |
| 0190 2402-0425031 GRANULAR BACKFILL | 410.000 | TON | 49.50000 | 20295.00 | 45.00000 | 18450.00 | | |
| 0200 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING | 28.000 | LF | 200.00000 | 5600.00 | 200.00000 | 5600.00 | | |
| 0210 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 1.000 | EACH | 5450.00000 | 5450.00 | 6900.00000 | 6900.00 | | |
| 0220 2435-0140400 MANHOLE, STORM SEWER, SW-404 | 4.000 | EACH | 24700.00000 | 98800.00 | 26300.00000 | 105200.00 | | |
| 0230 2435-0250100 INTAKE, SW-501 | 8.000 | EACH | 5450.00000 | 43600.00 | 8300.00000 | 66400.00 | | |
| 0240 2435-0250500 INTAKE, SW-505 | 2.000 | EACH | 9000.00000 | 18000.00 | 13900.00000 | 27800.00 | | |
| 0250 2435-0250600 INTAKE, SW-506 | 1.000 | EACH | 14800.00000 | 14800.00 | 21000.00000 | 21000.00 | | |
| 0260 2435-0600110 INTAKE ADJUSTMENT, MINOR | 6.000 | EACH | 2750.00000 | 16500.00 | 6100.00000 | 36600.00 | | |
| 0270 2435-0600120 INTAKE ADJUSTMENT, MAJOR | 1.000 | EACH | 2750.00000 | 2750.00 | 6100.00000 | 6100.00 | | |
| 0280 2435-0700020 CONNECTION TO EXISTING INTAKE | 1.000 | EACH | 1650.00000 | 1650.00 | 1500.00000 | 1500.00 | | |
| 0290 2501-8400170 TEMPORARY SHEET PILES AND SHORING | | LUMP | 27500.00000 | 27500.00 | 25000.00000 | 25000.00 | | |
| 0300 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA. | 1575.000 | LF | 27.50000 | 43312.50 | 25.00000 | 39375.00 | | |
| 0310 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN | 8.000 | EACH | 1320.00000 | 10560.00 | 1200.00000 | 9600.00 | | |
| 0320 2502-8221303 SUBDRAIN OUTLET, DR-303 | 10.000 | EACH | 330.00000 | 3300.00 | 300.00000 | 3000.00 | | |
| 0330 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 171.000 | LF | 104.50000 | 17869.50 | 95.00000 | 16245.00 | | |
| 0340 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 300.000 | LF | 110.00000 | 33000.00 | 100.00000 | 30000.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 113 4

Bid Order: 113
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-1945-832

Primary County: POLK

| | | | (1) JA250 JASPER CONST. SERVICES, INC. | | (2) HA760 HAWKEYE PAVING CORP. | | () | |
|--|----------|------|---|-----------|-------------------------------------|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0350 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 148.000 | LF | 121.00000 | 17908.00 | 110.00000 | 16280.00 | | |
| 0360 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN. | 140.000 | LF | 220.00000 | 30800.00 | 200.00000 | 28000.00 | | |
| 0370 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN. | 403.000 | LF | 302.50000 | 121907.50 | 275.00000 | 110825.00 | | |
| 0380 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 165.000 | LF | 33.00000 | 5445.00 | 30.00000 | 4950.00 | | |
| 0390 2510-6745850 REMOVAL OF PAVEMENT | 3627.000 | SY | 20.00000 | 72540.00 | 22.00000 | 79794.00 | | |
| 0400 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 9.000 | EACH | 1650.00000 | 14850.00 | 1500.00000 | 13500.00 | | |
| 0410 2511-6745900 REMOVAL OF SIDEWALK | 1141.000 | SY | 20.00000 | 22820.00 | 17.00000 | 19397.00 | | |
| 0420 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN. | 1231.000 | SY | 20.00000 | 24620.00 | 103.00000 | 126793.00 | | |
| 0430 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 169.000 | SY | 125.00000 | 21125.00 | 111.00000 | 18759.00 | | |
| 0440 2511-7528101 DETECTABLE WARNINGS | 210.000 | SF | 50.00000 | 10500.00 | 55.00000 | 11550.00 | | |
| 0450 2511-7528150 PEDESTRIAN CHANNELIZER | 1000.000 | LF | 20.00000 | 20000.00 | 10.00000 | 10000.00 | | |
| 0460 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. | 2563.000 | LF | 40.00000 | 102520.00 | 85.00000 | 217855.00 | | |
| 0470 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN. | 175.000 | SY | 80.00000 | 14000.00 | 120.00000 | 21000.00 | | |
| 0480 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 257.000 | SY | 20.00000 | 5140.00 | 18.00000 | 4626.00 | | |
| 0490 2518-6910000 SAFETY CLOSURE | 6.000 | EACH | 150.00000 | 900.00 | 100.00000 | 600.00 | | |
| 0500 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK 16 FOOT | 36.000 | LF | 60.00000 | 2160.00 | 52.00000 | 1872.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 113 5

Bid Order: 113
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-1945-832

Primary County: POLK

| | | | (1) JA250 | | (2) HA760 | | () | |
|---------------------------|--|-------------|------------------------------|-----------|----------------------|-----------|------------|--------|
| | | | JASPER CONST. SERVICES, INC. | | HAWKEYE PAVING CORP. | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0510 | 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK 6 FOOT | 395.000 LF | 22.50000 | 8887.50 | 19.00000 | 7505.00 | | |
| 0520 | 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 13.000 EACH | 132.00000 | 1716.00 | 120.00000 | 1560.00 | | |
| 0530 | 2524-9265010 POSTS, STEEL, AS PER PLAN | 20.000 EACH | 110.00000 | 2200.00 | 100.00000 | 2000.00 | | |
| 0540 | 2524-9325150 INSTALL TYPE A SIGN | 20.000 EACH | 110.00000 | 2200.00 | 100.00000 | 2000.00 | | |
| 0550 | 2525-0000100 TRAFFIC SIGNALIZATION | LUMP | 245080.00000 | 245080.00 | 230000.00000 | 230000.00 | | |
| 0560 | 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION | LUMP | 7500.00000 | 7500.00 | 3000.00000 | 3000.00 | | |
| 0570 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 9.100 STA | 33.00000 | 300.30 | 30.00000 | 273.00 | | |
| 0580 | 2527-9263124 PERMANENT TAPE MARKINGS, PREFORMED POLYMER MARKING MATERIAL | 35.410 STA | 680.00000 | 24078.80 | 615.00000 | 21777.15 | | |
| 0590 | 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 8.000 EACH | 90.00000 | 720.00 | 80.00000 | 640.00 | | |
| 0600 | 2527-9263180 PAVEMENT MARKINGS REMOVED | 1.000 STA | 110.00000 | 110.00 | 100.00000 | 100.00 | | |
| 0610 | 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE | 5.000 EACH | 2300.00000 | 11500.00 | 2100.00000 | 10500.00 | | |
| 0620 | 2528-8445110 TRAFFIC CONTROL | LUMP | 20000.00000 | 20000.00 | 30000.00000 | 30000.00 | | |
| 0630 | 2528-8445113 FLAGGERS | 8.000 EACH | 450.00000 | 3600.00 | 450.00000 | 3600.00 | | |
| 0640 | 2533-4980005 MOBILIZATION | LUMP | 220000.00000 | 220000.00 | 205000.00000 | 205000.00 | | |
| 0650 | 2537-8900500 AMENDED SOIL | 84.000 CY | 100.00000 | 8400.00 | 225.00000 | 18900.00 | | |
| 0660 | 2554-0212030 VALVE BOX REPLACEMENT | 2.000 EACH | 825.00000 | 1650.00 | 750.00000 | 1500.00 | | |
| 0670 | 2599-9999005 ('EACH' ITEM) ACCENT LIGHTING UNIT WITH FOOTING | 6.000 EACH | 1450.00000 | 8700.00 | 1400.00000 | 8400.00 | | |
| 0680 | 2599-9999005 ('EACH' ITEM) BENCH | 2.000 EACH | 3500.00000 | 7000.00 | 2500.00000 | 5000.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 113 6

Bid Order: 113
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-1945-832

Primary County: POLK

| | | | (1) JA250 JASPER CONST. SERVICES, INC. | | (2) HA760 HAWKEYE PAVING CORP. | | () | |
|--|----------|------|---|----------|-------------------------------------|----------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0690 2599-9999005 ('EACH' ITEM) BIKE LOOP | 6.000 | EACH | 900.00000 | 5400.00 | 1000.00000 | 6000.00 | | |
| 0700 2599-9999005 ('EACH' ITEM) FIRE HYDRANT ASSEMBLY | 2.000 | EACH | 6600.00000 | 13200.00 | 6000.00000 | 12000.00 | | |
| 0710 2599-9999005 ('EACH' ITEM) GATEWAY COLUMN, LARGE | 3.000 | EACH | 25000.00000 | 75000.00 | 12500.00000 | 37500.00 | | |
| 0720 2599-9999005 ('EACH' ITEM) GATEWAY COLUMN, SMALL | 6.000 | EACH | 10000.00000 | 60000.00 | 6000.00000 | 36000.00 | | |
| 0730 2599-9999005 ('EACH' ITEM) HANDHOLES | 12.000 | EACH | 1350.00000 | 16200.00 | 1300.00000 | 15600.00 | | |
| 0740 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE | 16.000 | EACH | 180.00000 | 2880.00 | 150.00000 | 2400.00 | | |
| 0750 2599-9999005 ('EACH' ITEM) LIGHTING UNIT FOOTING | 14.000 | EACH | 2600.00000 | 36400.00 | 2400.00000 | 33600.00 | | |
| 0760 2599-9999005 ('EACH' ITEM) LIMESTONE SEAT BLOCKS | 5.000 | EACH | 1250.00000 | 6250.00 | 1400.00000 | 7000.00 | | |
| 0770 2599-9999005 ('EACH' ITEM) PERENNIAL PLANTS, FURNISHED & INSTALLED | 270.000 | EACH | 36.00000 | 9720.00 | 30.00000 | 8100.00 | | |
| 0780 2599-9999005 ('EACH' ITEM) SECONDARY ELECTRICAL SERVICE CONNECTION | 4.000 | EACH | 750.00000 | 3000.00 | 700.00000 | 2800.00 | | |
| 0790 2599-9999005 ('EACH' ITEM) TEMPORARY CONSTRUCTION ACCESS | 1.000 | EACH | 22000.00000 | 22000.00 | 20000.00000 | 20000.00 | | |
| 0800 2599-9999005 ('EACH' ITEM) TRASH RECEPTACLE | 2.000 | EACH | 2500.00000 | 5000.00 | 1500.00000 | 3000.00 | | |
| 0810 2599-9999009 ('LINEAR FEET' ITEM) TREE PROTECTION FENCE | 300.000 | LF | 4.00000 | 1200.00 | 4.00000 | 1200.00 | | |
| 0820 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 2 INCH TRENCHED | 1800.000 | LF | 10.25000 | 18450.00 | 10.00000 | 18000.00 | | |
| 0830 2599-9999009 ('LINEAR FEET' ITEM) LIGHTING CIRCUIT WITH CONDUIT | 520.000 | LF | 18.75000 | 9750.00 | 17.00000 | 8840.00 | | |
| 0840 2599-9999009 ('LINEAR FEET' ITEM) TRENCH DRAIN | 25.000 | LF | 500.00000 | 12500.00 | 550.00000 | 13750.00 | | |
| 0850 2599-9999010 ('LUMP SUM' ITEM) TREE PROTECTION PLAN | | LUMP | 2000.00000 | 2000.00 | 1500.00000 | 1500.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 113 7

Bid Order: 113
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-1945-832

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|-------------|---|--------------|-------------------------------------|--------------|------------|--------|
| | | (1) JA250 JASPER CONST. SERVICES, INC. | | (2) HA760 HAWKEYE PAVING CORP. | | () | |
| 0860 2599-9999010 | LUMP | 75000.00000 | 75000.00 | 70000.00000 | 70000.00 | | |
| ('LUMP SUM' ITEM) VIBRATION MONITORING | | | | | | | |
| 0870 2599-9999014 | 80.000 SF | 150.00000 | 12000.00 | 85.00000 | 6800.00 | | |
| ('SQUARE FEET' ITEM) STAIRS | | | | | | | |
| 0880 2599-9999018 | 284.000 SY | 175.00000 | 49700.00 | 260.00000 | 73840.00 | | |
| ('SQUARE YARDS' ITEM) CONCRETE UNIT PAVERS | | | | | | | |
| 0890 2599-9999018 | 94.000 SY | 200.00000 | 18800.00 | 375.00000 | 35250.00 | | |
| ('SQUARE YARDS' ITEM) CONCRETE UNIT PAVERS | | | | | | | |
| 0900 2601-2634100 | 0.550 ACRE | 3000.00000 | 1650.00 | 2500.00000 | 1375.00 | | |
| MULCHING | | | | | | | |
| 0910 2601-2636044 | 0.550 ACRE | 3000.00000 | 1650.00 | 2500.00000 | 1375.00 | | |
| SEEDING AND FERTILIZING (URBAN) | | | | | | | |
| 0920 2601-2639010 | 130.100 SQ | 100.00000 | 13010.00 | 80.00000 | 10408.00 | | |
| SODDING | | | | | | | |
| 0930 2602-0000309 | 2309.000 LF | 2.50000 | 5772.50 | 2.00000 | 4618.00 | | |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | | | | | | | |
| 0940 2602-0000350 | 2309.000 LF | 1.00000 | 2309.00 | 0.40000 | 923.60 | | |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | | | | | | | |
| 0950 2602-0010010 | 5.000 EACH | 500.00000 | 2500.00 | 500.00000 | 2500.00 | | |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | |
| 0960 2610-0000212 | 21.000 CY | 60.00000 | 1260.00 | 50.00000 | 1050.00 | | |
| MULCH, SHREDDED BARK | | | | | | | |
| 0970 2611-0000100 | 4.000 EACH | 70.00000 | 280.00 | 60.00000 | 240.00 | | |
| SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) | | | | | | | |
| 0980 2611-0000200 | 37.000 EACH | 600.00000 | 22200.00 | 500.00000 | 18500.00 | | |
| TREES, FURNISHED AND INSTALLED (WITH WARRANTY) | | | | | | | |
| SECTION TOTALS | | \$ | 2,243,774.33 | \$ | 2,393,420.10 | \$ | |
| CONTRACT TOTALS | | \$ | 2,243,774.33 | \$ | 2,393,420.10 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17

Page: 114 1

Bid Order: 114 Contract ID: 77-7875-645
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CONCRETE TECHNOLOGIES, INC.
 Contract Period: 130 WORK DAYS Late Start Date: 04/03/17

Primary County: POLK
 Established DBE Goal: 3.00 %

Project: STP-U-7875(645)--70-77
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: POLK Prj Awd Amt: \$4,737,762.60
 Route: MEREDITH DRIVE
 Location: ON MEREDITH FROM APX 400FT W OF 142ND TO
 128TH AND 142ND FRO M APX 500FT S OF
 MEREDITH TO APX 1300FT N OF MEREDITH

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | CO415 CONCRETE TECHNOLOGIES, INC. | \$ 4,737,762.60 | 100.00 % |
| 2 | MC019 MCANINCH CORPORATION & AFFILIATES | \$ 4,963,406.26 | 104.76 % |
| 3 | AL389 ALLIANCE CONST GROUP, LLC & K. CUNNINGHAM CONST. CO., INC | \$ 4,985,055.20 | 105.21 % |
| 4 | EL045 ELDER CORPORATION | \$ 5,013,000.00 | 105.80 % |
| 5 | MA225 MANATT'S, INC. | \$ 5,198,137.05 | 109.71 % |
| 6 | VA289 VANDERPOOL CONSTRUCTION, INC. | \$ 5,316,641.50 | 112.21 % |
| 7 | CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY | \$ 5,438,982.30 | 114.80 % |
| 8 | CE099 CEDAR VALLEY CORP., LLC. | \$ 5,877,328.86 | 124.05 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 114 2

Bid Order: 114
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-7875-645

Primary County: POLK

| | | | (1) CO415 CONCRETE TECHNOLOGIES, INC. | | (2) MC019 MCANINCH CORPORATION & AFFIL | | (3) AL389 ALLIANCE CONST. GRP & K CUNNI | |
|--|-----------|------|--|------------|---|------------|--|------------|
| 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 | 23.400 | ACRE | 1075.00000 | 25155.00 | 1064.00000 | 24897.60 | 1075.00000 | 25155.00 |
| 0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | 53711.000 | CY | 5.75000 | 308838.25 | 9.36000 | 502734.96 | 5.70000 | 306152.70 |
| 0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 34716.000 | CY | 2.30000 | 79846.80 | 4.52000 | 156916.32 | 2.30000 | 79846.80 |
| 0040 2102-4560000 LOCATING TILE LINES | 69.500 | STA | 161.50000 | 11224.25 | 163.00000 | 11328.50 | 200.00000 | 13900.00 |
| 0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 29724.000 | CY | 5.00000 | 148620.00 | 3.45000 | 102547.80 | 4.90000 | 145647.60 |
| 0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL | 17609.000 | CY | 4.00000 | 70436.00 | 7.62000 | 134180.58 | 3.95000 | 69555.55 |
| 0070 2121-7425010 GRANULAR SHOULDERS, TYPE A | 144.000 | TON | 29.50000 | 4248.00 | 32.00000 | 4608.00 | 29.25000 | 4212.00 |
| 0080 2123-7450020 SHOULDER FINISHING, EARTH | 188.000 | STA | 145.50000 | 27354.00 | 245.00000 | 46060.00 | 144.00000 | 27072.00 |
| 0090 2213-7100400 RELOCATION OF MAIL BOXES | 1.000 | EACH | 404.00000 | 404.00 | 433.00000 | 433.00 | 400.00000 | 400.00 |
| 0100 2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN. | 44465.000 | SY | 40.00000 | 1778600.00 | 40.80000 | 1814172.00 | 45.55000 | 2025380.75 |
| 0110 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN. | 77.000 | SY | 75.00000 | 5775.00 | 81.00000 | 6237.00 | 80.00000 | 6160.00 |
| 0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | LUMP | 2850.00000 | 2850.00 | 2907.00000 | 2907.00 | 14500.00000 | 14500.00 |
| 0130 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | 67153.000 | EACH | 1.00000 | 67153.00 | 1.00000 | 67153.00 | 1.00000 | 67153.00 |
| 0140 2303-1041500 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX | 772.000 | TON | 74.75000 | 57707.00 | 75.50000 | 58286.00 | 74.00000 | 57128.00 |
| 0150 2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3 | 392.000 | TON | 74.75000 | 29302.00 | 75.50000 | 29596.00 | 74.00000 | 29008.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 114 3

Bid Order: 114
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-7875-645

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) CO415 CONCRETE TECHNOLOGIES, INC. | | (2) MC019 MCANINCH CORPORATION & AFFIL | | (3) AL389 ALLIANCE CONST. GRP & K CUNNI | |
|--|----------------|--|----------|---|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | 70.000 TON | 429.25000 | 30047.50 | 433.00000 | 30310.00 | 425.00000 | 29750.00 |
| 0170 2303-9093010 HOT MIX ASPHALT, DRIVEWAY | 284.000 SY | 41.40000 | 11757.60 | 42.00000 | 11928.00 | 42.00000 | 11928.00 |
| 0180 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 119.000 TON | 28.75000 | 3421.25 | 27.00000 | 3213.00 | 45.00000 | 5355.00 |
| 0190 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 31200.000 EACH | 1.00000 | 31200.00 | 1.00000 | 31200.00 | 1.00000 | 31200.00 |
| 0200 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 21210.00000 | 21210.00 | 9605.00000 | 9605.00 | 15500.00000 | 15500.00 |
| 0210 2402-0425031 GRANULAR BACKFILL | 46.000 TON | 41.50000 | 1909.00 | 30.00000 | 1380.00 | 45.00000 | 2070.00 |
| 0220 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 450.000 CY | 19.25000 | 8662.50 | 11.00000 | 4950.00 | 10.00000 | 4500.00 |
| 0230 2416-0100018 APRONS, CONCRETE, 18 IN. DIA. | 1.000 EACH | 1815.00000 | 1815.00 | 1503.00000 | 1503.00 | 1750.00000 | 1750.00 |
| 0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 1.000 EACH | 2120.00000 | 2120.00 | 1768.00000 | 1768.00 | 2250.00000 | 2250.00 |
| 0250 2416-0100030 APRONS, CONCRETE, 30 IN. DIA. | 3.000 EACH | 2320.00000 | 6960.00 | 2008.00000 | 6024.00 | 2650.00000 | 7950.00 |
| 0260 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 6.000 EACH | 2930.00000 | 17580.00 | 2544.00000 | 15264.00 | 3500.00000 | 21000.00 |
| 0270 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN. | 1.000 EACH | 3635.00000 | 3635.00 | 2720.00000 | 2720.00 | 4000.00000 | 4000.00 |
| 0280 2417-0225024 APRONS, METAL, 24 IN. DIA. | 2.000 EACH | 333.00000 | 666.00 | 340.00000 | 680.00 | 900.00000 | 1800.00 |
| 0290 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 30.000 LF | 48.00000 | 1440.00 | 89.00000 | 2670.00 | 30.00000 | 900.00 |
| 0300 2430-0000100 MODULAR BLOCK RETAINING WALL | 430.000 SF | 32.30000 | 13889.00 | 26.00000 | 11180.00 | 32.00000 | 13760.00 |
| 0310 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN. | 2.000 EACH | 3940.00000 | 7880.00 | 3644.00000 | 7288.00 | 2800.00000 | 5600.00 |
| 0320 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 1.000 EACH | 2830.00000 | 2830.00 | 2529.00000 | 2529.00 | 2500.00000 | 2500.00 |

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Contract ID: 77-7875-645

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CO415 CONCRETE TECHNOLOGIES, INC. | | (2) MC019 MCANINCH CORPORATION & AFFIL | | (3) AL389 ALLIANCE CONST. GRP & K CUNNI | |
|--|----------|------|--|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0330 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN. | 3.000 | EACH | 4745.00000 | 14235.00 | 4002.00000 | 12006.00 | 3250.00000 | 9750.00 |
| 0340 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN. | 1.000 | EACH | 6060.00000 | 6060.00 | 4905.00000 | 4905.00 | 4250.00000 | 4250.00 |
| 0350 2435-0140300 MANHOLE, STORM SEWER, SW-403 | 1.000 | EACH | 14140.00000 | 14140.00 | 6889.00000 | 6889.00 | 6400.00000 | 6400.00 |
| 0360 2435-0140600 MANHOLE, STORM SEWER, SW-406 | 2.000 | EACH | 7775.00000 | 15550.00 | 7574.00000 | 15148.00 | 6400.00000 | 12800.00 |
| 0370 2435-0250100 INTAKE, SW-501 | 6.000 | EACH | 2425.00000 | 14550.00 | 2058.00000 | 12348.00 | 2600.00000 | 15600.00 |
| 0380 2435-0250300 INTAKE, SW-503 | 6.000 | EACH | 4240.00000 | 25440.00 | 4594.00000 | 27564.00 | 3000.00000 | 18000.00 |
| 0390 2435-0250500 INTAKE, SW-505 | 21.000 | EACH | 4040.00000 | 84840.00 | 3408.00000 | 71568.00 | 3500.00000 | 73500.00 |
| 0400 2435-0250600 INTAKE, SW-506 | 24.000 | EACH | 6870.00000 | 164880.00 | 6425.00000 | 154200.00 | 5250.00000 | 126000.00 |
| 0410 2435-0250610 INTAKE, SW-506 MODIFIED | 4.000 | EACH | 15150.00000 | 60600.00 | 12467.00000 | 49868.00 | 10250.00000 | 41000.00 |
| 0420 2435-0251230 INTAKE, SW-512, 30 IN. | 3.000 | EACH | 1920.00000 | 5760.00 | 1694.00000 | 5082.00 | 1800.00000 | 5400.00 |
| 0430 2435-0251300 INTAKE, SW-513 | 1.000 | EACH | 3535.00000 | 3535.00 | 3374.00000 | 3374.00 | 3500.00000 | 3500.00 |
| 0440 2435-0600020 MANHOLE ADJUSTMENT, MAJOR | 2.000 | EACH | 2425.00000 | 4850.00 | 2784.00000 | 5568.00 | 1100.00000 | 2200.00 |
| 0450 2435-0600110 INTAKE ADJUSTMENT, MINOR | 1.000 | EACH | 1615.00000 | 1615.00 | 1354.00000 | 1354.00 | 650.00000 | 650.00 |
| 0460 2435-0700010 CONNECTION TO EXISTING MANHOLE | 1.000 | EACH | 2020.00000 | 2020.00 | 3790.00000 | 3790.00 | 2000.00000 | 2000.00 |
| 0470 2435-0700020 CONNECTION TO EXISTING INTAKE | 1.000 | EACH | 2020.00000 | 2020.00 | 785.00000 | 785.00 | 1100.00000 | 1100.00 |
| 0480 2502-4388050 INTAKE, STANDPIPE, AS PER PLAN | 3.000 | EACH | 243.00000 | 729.00 | 1258.00000 | 3774.00 | 3000.00000 | 9000.00 |
| 0490 2502-8213206 SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN. | 236.000 | LF | 9.10000 | 2147.60 | 9.20000 | 2171.20 | 20.00000 | 4720.00 |
| 0500 2502-8213212 SUBDRAIN, PVC, STANDARD, PERFORATED, 12 IN. | 16.000 | LF | 25.25000 | 404.00 | 25.50000 | 408.00 | 50.00000 | 800.00 |
| 0510 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 2377.000 | LF | 53.00000 | 125981.00 | 46.00000 | 109342.00 | 44.00000 | 104588.00 |

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Contract ID: 77-7875-645

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) CO415 CONCRETE TECHNOLOGIES, INC. | | (2) MC019 MCANINCH CORPORATION & AFFIL | | (3) AL389 ALLIANCE CONST. GRP & K CUNNI | |
|--|-------------|--|-----------|---|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0520 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 1114.000 LF | 58.00000 | 64612.00 | 48.00000 | 53472.00 | 47.00000 | 52358.00 |
| 0530 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 2302.000 LF | 71.75000 | 165168.50 | 61.00000 | 140422.00 | 77.00000 | 177254.00 |
| 0540 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | 1114.000 LF | 88.90000 | 99034.60 | 77.00000 | 85778.00 | 100.00000 | 111400.00 |
| 0550 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | 489.000 LF | 102.00000 | 49878.00 | 92.00000 | 44988.00 | 115.00000 | 56235.00 |
| 0560 2503-0116318 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN. | 78.000 LF | 83.25000 | 6493.50 | 63.00000 | 4914.00 | 85.00000 | 6630.00 |
| 0570 2503-0116330 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN. | 684.000 LF | 114.00000 | 77976.00 | 102.00000 | 69768.00 | 130.00000 | 88920.00 |
| 0580 2503-0116336 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN. | 27.000 LF | 175.00000 | 4725.00 | 125.00000 | 3375.00 | 185.00000 | 4995.00 |
| 0590 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 1169.000 LF | 25.75000 | 30101.75 | 37.00000 | 43253.00 | 14.00000 | 16366.00 |
| 0600 2504-0110008 SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN. | 207.000 LF | 59.10000 | 12233.70 | 90.00000 | 18630.00 | 44.00000 | 9108.00 |
| 0610 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN. | 260.000 LF | 48.00000 | 12480.00 | 72.00000 | 18720.00 | 38.00000 | 9880.00 |
| 0620 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 61.000 LF | 28.25000 | 1723.25 | 27.00000 | 1647.00 | 50.00000 | 3050.00 |

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Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CO415 CONCRETE TECHNOLOGIES, INC. | | (2) MC019 MCANINCH CORPORATION & AFFIL | | (3) AL389 ALLIANCE CONST. GRP & K CUNNI | |
|---|-----------|------|--|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0630 2504-0320300 SANITARY SEWER CLEANOUT, SW-203 | 3.000 | EACH | 575.00000 | 1725.00 | 808.00000 | 2424.00 | 600.00000 | 1800.00 |
| 0640 2507-3250005 ENGINEERING FABRIC | 612.000 | SY | 2.85000 | 1744.20 | 3.20000 | 1958.40 | 1.00000 | 612.00 |
| 0650 2507-6800061 REVTMENT, CLASS E | 546.000 | TON | 51.50000 | 28119.00 | 48.00000 | 26208.00 | 57.00000 | 31122.00 |
| 0660 2510-6745850 REMOVAL OF PAVEMENT | 24254.000 | SY | 2.80000 | 67911.20 | 4.60000 | 111568.40 | 4.90000 | 118844.60 |
| 0670 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 7.000 | EACH | 889.00000 | 6223.00 | 1868.00000 | 13076.00 | 600.00000 | 4200.00 |
| 0680 2511-0300000 REMOVAL OF RECREATIONAL TRAIL | 228.000 | SY | 6.20000 | 1413.60 | 13.00000 | 2964.00 | 6.15000 | 1402.20 |
| 0690 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. | 6706.000 | SY | 24.50000 | 164297.00 | 30.75000 | 206209.50 | 32.50000 | 217945.00 |
| 0700 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. | 233.000 | SY | 39.85000 | 9285.05 | 47.00000 | 10951.00 | 41.00000 | 9553.00 |
| 0710 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL | 62.300 | STA | 293.00000 | 18253.90 | 250.00000 | 15575.00 | 300.00000 | 18690.00 |
| 0720 2511-6745900 REMOVAL OF SIDEWALK | 55.000 | SY | 4.95000 | 272.25 | 16.00000 | 880.00 | 5.00000 | 275.00 |
| 0730 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 700.000 | SY | 32.00000 | 22400.00 | 33.00000 | 23100.00 | 34.00000 | 23800.00 |
| 0740 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 74.000 | SY | 44.65000 | 3304.10 | 61.00000 | 4514.00 | 45.00000 | 3330.00 |
| 0750 2511-7528101 DETECTABLE WARNINGS | 412.000 | SF | 38.85000 | 16006.20 | 37.00000 | 15244.00 | 40.00000 | 16480.00 |
| 0760 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 170.000 | SY | 41.75000 | 7097.50 | 67.00000 | 11390.00 | 45.00000 | 7650.00 |
| 0770 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 110.000 | SY | 5.05000 | 555.50 | 16.50000 | 1815.00 | 11.00000 | 1210.00 |
| 0780 2525-0000100 TRAFFIC SIGNALIZATION | | LUMP | 80975.00000 | 80975.00 | 81800.00000 | 81800.00 | 81000.00000 | 81000.00 |
| 0790 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 21500.00000 | 21500.00 | 21700.00000 | 21700.00 | 25000.00000 | 25000.00 |
| 0800 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 56.000 | STA | 25.25000 | 1414.00 | 31.00000 | 1736.00 | 48.00000 | 2688.00 |

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| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CO415 CONCRETE TECHNOLOGIES, INC. | | (2) MC019 MCANINCH CORPORATION & AFFIL | | (3) AL389 ALLIANCE CONST. GRP & K CUNNI | |
|--|----------|------|--|-----------|---|----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0810 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE | 121.000 | STA | 65.75000 | 7955.75 | 64.00000 | 7744.00 | 81.00000 | 9801.00 |
| 0820 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE | 28.000 | EACH | 141.50000 | 3962.00 | 204.00000 | 5712.00 | 140.00000 | 3920.00 |
| 0830 2527-9263180 PAVEMENT MARKINGS REMOVED | 20.000 | STA | 37.40000 | 748.00 | 61.00000 | 1220.00 | 37.00000 | 740.00 |
| 0840 2527-9263190 SYMBOLS AND LEGENDS REMOVED | 4.000 | EACH | 96.00000 | 384.00 | 102.00000 | 408.00 | 95.00000 | 380.00 |
| 0850 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS | 119.000 | STA | 37.40000 | 4450.60 | 41.00000 | 4879.00 | 37.00000 | 4403.00 |
| 0860 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS | 28.000 | EACH | 101.00000 | 2828.00 | 102.00000 | 2856.00 | 100.00000 | 2800.00 |
| 0870 2528-8445110 TRAFFIC CONTROL | | LUMP | 26970.00000 | 26970.00 | 14790.00000 | 14790.00 | 26700.00000 | 26700.00 |
| 0880 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 60.000 | CDAY | 60.60000 | 3636.00 | 77.00000 | 4620.00 | 60.00000 | 3600.00 |
| 0890 2533-4980005 MOBILIZATION | | LUMP | 130000.00000 | 130000.00 | 53000.00000 | 53000.00 | 130000.00000 | 130000.00 |
| 0900 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. | 14.000 | LF | 210.50000 | 2947.00 | 84.00000 | 1176.00 | 200.00000 | 2800.00 |
| 0910 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN. | 56.000 | LF | 283.00000 | 15848.00 | 137.00000 | 7672.00 | 250.00000 | 14000.00 |
| 0920 2554-0114016 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN. | 222.000 | LF | 262.75000 | 58330.50 | 152.00000 | 33744.00 | 160.00000 | 35520.00 |
| 0930 2554-0205110 WATER SERVICE STUB, COPPER, 1 IN. | 372.000 | LF | 16.70000 | 6212.40 | 25.00000 | 9300.00 | 15.00000 | 5580.00 |
| 0940 2554-0205710 WATER SERVICE CURB STOP AND BOX, COPPER 1 IN. | 1.000 | EACH | 758.00000 | 758.00 | 3297.00000 | 3297.00 | 350.00000 | 350.00 |
| 0950 2554-0211000 FLUSHING DEVICE (BLOWOFF), WATEROUS COMPANY MODEL WB 67-250, | 1.000 | EACH | 5252.00000 | 5252.00 | 4819.00000 | 4819.00 | 4500.00000 | 4500.00 |
| 0960 2554-0212020 VALVE BOX EXTENSION | 1.000 | EACH | 169.50000 | 169.50 | 311.00000 | 311.00 | 125.00000 | 125.00 |
| 0970 2554-0212030 VALVE BOX REPLACEMENT | 2.000 | EACH | 333.25000 | 666.50 | 665.00000 | 1330.00 | 500.00000 | 1000.00 |
| 0980 2554-0214000 FIRE HYDRANT ADJUSTMENT | 2.000 | EACH | 1111.00000 | 2222.00 | 1205.00000 | 2410.00 | 2000.00000 | 4000.00 |

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Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CO415 CONCRETE TECHNOLOGIES, INC. | | (2) MC019 MCANINCH CORPORATION & AFFIL | | (3) AL389 ALLIANCE CONST. GRP & K CUNNI | |
|---|-----------|------|--|----------|---|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0990 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE MAINTENANCE | 113.000 | EACH | 25.25000 | 2853.25 | 25.50000 | 2881.50 | 20.00000 | 2260.00 |
| 1000 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE PROVIDE AND | 113.000 | EACH | 96.00000 | 10848.00 | 97.00000 | 10961.00 | 200.00000 | 22600.00 |
| 1010 2599-9999005 ('EACH' ITEM) RELOCATE FIRE HYDRANT ASSEMBLY | 4.000 | EACH | 2323.00000 | 9292.00 | 4454.00000 | 17816.00 | 2500.00000 | 10000.00 |
| 1020 2599-9999005 ('EACH' ITEM) RELOCATE WATER VALVE | 3.000 | EACH | 1212.00000 | 3636.00 | 3119.00000 | 9357.00 | 3300.00000 | 9900.00 |
| 1030 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF SEPTIC TANK, DISTRIBUTION BOX | | LUMP | 5151.00000 | 5151.00 | 5054.50000 | 5054.50 | 6000.00000 | 6000.00 |
| 1040 2601-2634100 MULCHING | 11.100 | ACRE | 808.00000 | 8968.80 | 816.00000 | 9057.60 | 550.00000 | 6105.00 |
| 1050 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 11.100 | ACRE | 2525.00000 | 28027.50 | 2550.00000 | 28305.00 | 2800.00000 | 31080.00 |
| 1060 2601-2639010 SODDING | 123.000 | SQ | 65.75000 | 8087.25 | 66.00000 | 8118.00 | 45.00000 | 5535.00 |
| 1070 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 11.100 | ACRE | 2020.00000 | 22422.00 | 2040.00000 | 22644.00 | 350.00000 | 3885.00 |
| 1080 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 120.000 | MGAL | 60.00000 | 7200.00 | 60.00000 | 7200.00 | 60.00000 | 7200.00 |
| 1090 2601-2643300 MOBILIZATION FOR WATERING | 5.000 | EACH | 350.00000 | 1750.00 | 350.00000 | 1750.00 | 350.00000 | 1750.00 |
| 1100 2602-0000020 SILT FENCE | 12710.000 | LF | 1.85000 | 23513.50 | 1.89000 | 24021.90 | 1.50000 | 19065.00 |
| 1110 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 12710.000 | LF | 0.20000 | 2542.00 | 0.20000 | 2542.00 | 0.10000 | 1271.00 |
| 1120 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 12710.000 | LF | 0.20000 | 2542.00 | 0.20000 | 2542.00 | 1.00000 | 12710.00 |
| 1130 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE | 50.000 | LF | 40.00000 | 2000.00 | 52.00000 | 2600.00 | 50.00000 | 2500.00 |
| 1140 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 2945.000 | LF | 2.00000 | 5890.00 | 2.00000 | 5890.00 | 2.50000 | 7362.50 |

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| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) CO415 CONCRETE TECHNOLOGIES, INC. | | (2) MC019 MCANINCH CORPORATION & AFFIL | | (3) AL389 ALLIANCE CONST. GRP & K CUNNI | |
|--|-------------|--|--------------|---|--------------|--|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1150 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 2945.000 LF | 0.30000 | 883.50 | 0.30000 | 883.50 | 0.50000 | 1472.50 |
| 1160 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 12.000 EACH | 500.00000 | 6000.00 | 500.00000 | 6000.00 | 500.00000 | 6000.00 |
| 1170 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS | 2.000 EACH | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 |
| | | \$ | 4,737,762.60 | \$ | 4,963,406.26 | \$ | 4,985,055.20 |
| CONTRACT TOTALS | | \$ | 4,737,762.60 | \$ | 4,963,406.26 | \$ | 4,985,055.20 |

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| | | | (4) EL045 ELDER CORP. | | (5) MA225 MANATT'S, INC. | | (6) VA289 VANDERPOOL 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 | 23.400 | ACRE | 1100.00000 | 25740.00 | 1064.00000 | 24897.60 | 1106.00000 | 25880.40 |
| 0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | 53711.000 | CY | 5.70000 | 306152.70 | 5.70000 | 306152.70 | 7.00000 | 375977.00 |
| 0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 34716.000 | CY | 2.30000 | 79846.80 | 2.30000 | 79846.80 | 2.90000 | 100676.40 |
| 0040 2102-4560000 LOCATING TILE LINES | 69.500 | STA | 168.00000 | 11676.00 | 160.00000 | 11120.00 | 191.00000 | 13274.50 |
| 0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 29724.000 | CY | 4.90000 | 145647.60 | 4.90000 | 145647.60 | 6.30000 | 187261.20 |
| 0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL | 17609.000 | CY | 3.95000 | 69555.55 | 3.95000 | 69555.55 | 8.90000 | 156720.10 |
| 0070 2121-7425010 GRANULAR SHOULDERS, TYPE A | 144.000 | TON | 29.25000 | 4212.00 | 29.25000 | 4212.00 | 57.25000 | 8244.00 |
| 0080 2123-7450020 SHOULDER FINISHING, EARTH | 188.000 | STA | 144.00000 | 27072.00 | 144.00000 | 27072.00 | 370.00000 | 69560.00 |
| 0090 2213-7100400 RELOCATION OF MAIL BOXES | 1.000 | EACH | 420.00000 | 420.00 | 400.00000 | 400.00 | 450.00000 | 450.00 |
| 0100 2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN. | 44465.000 | SY | 41.25000 | 1834181.25 | 47.75000 | 2123203.75 | 43.95000 | 1954236.75 |
| 0110 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN. | 77.000 | SY | 140.00000 | 10780.00 | 77.00000 | 5929.00 | 49.00000 | 3773.00 |
| 0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | LUMP | 2900.00000 | 2900.00 | 4000.00000 | 4000.00 | 3250.00000 | 3250.00 |
| 0130 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | 67153.000 | EACH | 1.00000 | 67153.00 | 1.00000 | 67153.00 | 1.00000 | 67153.00 |
| 0140 2303-1041500 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX | 772.000 | TON | 74.00000 | 57128.00 | 74.00000 | 57128.00 | 76.50000 | 59058.00 |
| 0150 2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3 | 392.000 | TON | 77.50000 | 30380.00 | 74.00000 | 29008.00 | 80.00000 | 31360.00 |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 77-7875-645

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) EL045 ELDER CORP. | | (5) MA225 MANATT'S, INC. | | (6) VA289 VANDERPOOL CONSTRUCTION, INC. | |
|--|----------------|----------------------------|----------|-------------------------------|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | 70.000 TON | 420.00000 | 29400.00 | 425.00000 | 29750.00 | 433.00000 | 30310.00 |
| 0170 2303-9093010 HOT MIX ASPHALT, DRIVEWAY | 284.000 SY | 62.00000 | 17608.00 | 41.00000 | 11644.00 | 64.00000 | 18176.00 |
| 0180 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 119.000 TON | 28.50000 | 3391.50 | 28.50000 | 3391.50 | 66.00000 | 7854.00 |
| 0190 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 31200.000 EACH | 1.00000 | 31200.00 | 1.00000 | 31200.00 | 1.00000 | 31200.00 |
| 0200 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 21000.00000 | 21000.00 | 21000.00000 | 21000.00 | 40450.00000 | 40450.00 |
| 0210 2402-0425031 GRANULAR BACKFILL | 46.000 TON | 41.00000 | 1886.00 | 41.00000 | 1886.00 | 44.00000 | 2024.00 |
| 0220 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 450.000 CY | 19.00000 | 8550.00 | 19.00000 | 8550.00 | 11.50000 | 5175.00 |
| 0230 2416-0100018 APRONS, CONCRETE, 18 IN. DIA. | 1.000 EACH | 1800.00000 | 1800.00 | 1800.00000 | 1800.00 | 2147.00000 | 2147.00 |
| 0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 1.000 EACH | 2100.00000 | 2100.00 | 2100.00000 | 2100.00 | 2517.00000 | 2517.00 |
| 0250 2416-0100030 APRONS, CONCRETE, 30 IN. DIA. | 3.000 EACH | 2300.00000 | 6900.00 | 2300.00000 | 6900.00 | 2800.00000 | 8400.00 |
| 0260 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 6.000 EACH | 2900.00000 | 17400.00 | 2900.00000 | 17400.00 | 3660.00000 | 21960.00 |
| 0270 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN. | 1.000 EACH | 3600.00000 | 3600.00 | 3600.00000 | 3600.00 | 3866.00000 | 3866.00 |
| 0280 2417-0225024 APRONS, METAL, 24 IN. DIA. | 2.000 EACH | 330.00000 | 660.00 | 330.00000 | 660.00 | 425.00000 | 850.00 |
| 0290 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 30.000 LF | 47.50000 | 1425.00 | 47.50000 | 1425.00 | 84.00000 | 2520.00 |
| 0300 2430-0000100 MODULAR BLOCK RETAINING WALL | 430.000 SF | 52.00000 | 22360.00 | 32.00000 | 13760.00 | 52.00000 | 22360.00 |
| 0310 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN. | 2.000 EACH | 3900.00000 | 7800.00 | 3900.00000 | 7800.00 | 4990.00000 | 9980.00 |
| 0320 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 1.000 EACH | 2800.00000 | 2800.00 | 2800.00000 | 2800.00 | 3235.00000 | 3235.00 |

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Primary County: POLK

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|--|----------|------|----------------------------|-----------|-------------------------------|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0330 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN. | 3.000 | EACH | 4700.00000 | 14100.00 | 4700.00000 | 14100.00 | 5380.00000 | 16140.00 |
| 0340 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN. | 1.000 | EACH | 6000.00000 | 6000.00 | 6000.00000 | 6000.00 | 6370.00000 | 6370.00 |
| 0350 2435-0140300 MANHOLE, STORM SEWER, SW-403 | 1.000 | EACH | 14000.00000 | 14000.00 | 14000.00000 | 14000.00 | 14900.00000 | 14900.00 |
| 0360 2435-0140600 MANHOLE, STORM SEWER, SW-406 | 2.000 | EACH | 7700.00000 | 15400.00 | 7700.00000 | 15400.00 | 9030.00000 | 18060.00 |
| 0370 2435-0250100 INTAKE, SW-501 | 6.000 | EACH | 2400.00000 | 14400.00 | 2400.00000 | 14400.00 | 2595.00000 | 15570.00 |
| 0380 2435-0250300 INTAKE, SW-503 | 6.000 | EACH | 4200.00000 | 25200.00 | 4200.00000 | 25200.00 | 4374.00000 | 26244.00 |
| 0390 2435-0250500 INTAKE, SW-505 | 21.000 | EACH | 4000.00000 | 84000.00 | 4000.00000 | 84000.00 | 4093.00000 | 85953.00 |
| 0400 2435-0250600 INTAKE, SW-506 | 24.000 | EACH | 6800.00000 | 163200.00 | 6800.00000 | 163200.00 | 7345.00000 | 176280.00 |
| 0410 2435-0250610 INTAKE, SW-506 MODIFIED | 4.000 | EACH | 15000.00000 | 60000.00 | 15000.00000 | 60000.00 | 12080.00000 | 48320.00 |
| 0420 2435-0251230 INTAKE, SW-512, 30 IN. | 3.000 | EACH | 1900.00000 | 5700.00 | 1900.00000 | 5700.00 | 2440.00000 | 7320.00 |
| 0430 2435-0251300 INTAKE, SW-513 | 1.000 | EACH | 3500.00000 | 3500.00 | 3500.00000 | 3500.00 | 3863.00000 | 3863.00 |
| 0440 2435-0600020 MANHOLE ADJUSTMENT, MAJOR | 2.000 | EACH | 2400.00000 | 4800.00 | 2400.00000 | 4800.00 | 2475.00000 | 4950.00 |
| 0450 2435-0600110 INTAKE ADJUSTMENT, MINOR | 1.000 | EACH | 1600.00000 | 1600.00 | 1600.00000 | 1600.00 | 1360.00000 | 1360.00 |
| 0460 2435-0700010 CONNECTION TO EXISTING MANHOLE | 1.000 | EACH | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | 3345.00000 | 3345.00 |
| 0470 2435-0700020 CONNECTION TO EXISTING INTAKE | 1.000 | EACH | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | 255.00000 | 255.00 |
| 0480 2502-4388050 INTAKE, STANDPIPE, AS PER PLAN | 3.000 | EACH | 240.50000 | 721.50 | 240.50000 | 721.50 | 1500.00000 | 4500.00 |
| 0490 2502-8213206 SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN. | 236.000 | LF | 20.25000 | 4779.00 | 20.25000 | 4779.00 | 10.00000 | 2360.00 |
| 0500 2502-8213212 SUBDRAIN, PVC, STANDARD, PERFORATED, 12 IN. | 16.000 | LF | 43.00000 | 688.00 | 43.00000 | 688.00 | 27.00000 | 432.00 |
| 0510 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 2377.000 | LF | 52.50000 | 124792.50 | 52.50000 | 124792.50 | 52.00000 | 123604.00 |

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Contract ID: 77-7875-645

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) EL045 ELDER CORP. | | (5) MA225 MANATT'S, INC. | | (6) VA289 VANDERPOOL CONSTRUCTION, INC. | |
|--|-------------|----------------------------|-----------|-------------------------------|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0520 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 1114.000 LF | 57.50000 | 64055.00 | 57.50000 | 64055.00 | 54.50000 | 60713.00 |
| 0530 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 2302.000 LF | 71.00000 | 163442.00 | 71.00000 | 163442.00 | 65.00000 | 149630.00 |
| 0540 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | 1114.000 LF | 88.00000 | 98032.00 | 88.00000 | 98032.00 | 86.00000 | 95804.00 |
| 0550 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | 489.000 LF | 101.00000 | 49389.00 | 101.00000 | 49389.00 | 119.00000 | 58191.00 |
| 0560 2503-0116318 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN. | 78.000 LF | 82.50000 | 6435.00 | 82.50000 | 6435.00 | 84.50000 | 6591.00 |
| 0570 2503-0116330 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN. | 684.000 LF | 113.00000 | 77292.00 | 113.00000 | 77292.00 | 114.50000 | 78318.00 |
| 0580 2503-0116336 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN. | 27.000 LF | 173.50000 | 4684.50 | 173.50000 | 4684.50 | 169.00000 | 4563.00 |
| 0590 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 1169.000 LF | 25.50000 | 29809.50 | 25.50000 | 29809.50 | 31.00000 | 36239.00 |
| 0600 2504-0110008 SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN. | 207.000 LF | 58.50000 | 12109.50 | 58.50000 | 12109.50 | 90.00000 | 18630.00 |
| 0610 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN. | 260.000 LF | 47.50000 | 12350.00 | 47.50000 | 12350.00 | 45.50000 | 11830.00 |
| 0620 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 61.000 LF | 28.00000 | 1708.00 | 28.00000 | 1708.00 | 43.00000 | 2623.00 |

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Contract ID: 77-7875-645

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| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) EL045 ELDER CORP. | | (5) MA225 MANATT'S, INC. | | (6) VA289 VANDERPOOL CONSTRUCTION, INC. | |
|---|-----------|------|----------------------------|-----------|-------------------------------|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0630 2504-0320300 SANITARY SEWER CLEANOUT, SW-203 | 3.000 | EACH | 570.00000 | 1710.00 | 570.00000 | 1710.00 | 818.00000 | 2454.00 |
| 0640 2507-3250005 ENGINEERING FABRIC | 612.000 | SY | 2.80000 | 1713.60 | 2.80000 | 1713.60 | 3.00000 | 1836.00 |
| 0650 2507-6800061 REVTMENT, CLASS E | 546.000 | TON | 51.00000 | 27846.00 | 51.00000 | 27846.00 | 56.75000 | 30985.50 |
| 0660 2510-6745850 REMOVAL OF PAVEMENT | 24254.000 | SY | 4.60000 | 111568.40 | 4.75000 | 115206.50 | 5.30000 | 128546.20 |
| 0670 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 7.000 | EACH | 880.00000 | 6160.00 | 880.00000 | 6160.00 | 1746.00000 | 12222.00 |
| 0680 2511-0300000 REMOVAL OF RECREATIONAL TRAIL | 228.000 | SY | 6.15000 | 1402.20 | 6.15000 | 1402.20 | 7.00000 | 1596.00 |
| 0690 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. | 6706.000 | SY | 33.00000 | 221298.00 | 29.75000 | 199503.50 | 29.70000 | 199168.20 |
| 0700 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. | 233.000 | SY | 41.00000 | 9553.00 | 46.25000 | 10776.25 | 44.50000 | 10368.50 |
| 0710 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL | 62.300 | STA | 290.00000 | 18067.00 | 290.00000 | 18067.00 | 525.00000 | 32707.50 |
| 0720 2511-6745900 REMOVAL OF SIDEWALK | 55.000 | SY | 4.90000 | 269.50 | 4.90000 | 269.50 | 10.00000 | 550.00 |
| 0730 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 700.000 | SY | 33.00000 | 23100.00 | 33.00000 | 23100.00 | 40.30000 | 28210.00 |
| 0740 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 74.000 | SY | 47.00000 | 3478.00 | 61.50000 | 4551.00 | 44.50000 | 3293.00 |
| 0750 2511-7528101 DETECTABLE WARNINGS | 412.000 | SF | 39.00000 | 16068.00 | 36.00000 | 14832.00 | 36.00000 | 14832.00 |
| 0760 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 170.000 | SY | 44.00000 | 7480.00 | 66.25000 | 11262.50 | 51.00000 | 8670.00 |
| 0770 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 110.000 | SY | 6.65000 | 731.50 | 12.00000 | 1320.00 | 10.00000 | 1100.00 |
| 0780 2525-0000100 TRAFFIC SIGNALIZATION | | LUMP | 82500.00000 | 82500.00 | 80176.00000 | 80176.00 | 83383.00000 | 83383.00 |
| 0790 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 22000.00000 | 22000.00 | 21000.00000 | 21000.00 | 22500.00000 | 22500.00 |
| 0800 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 56.000 | STA | 26.00000 | 1456.00 | 25.00000 | 1400.00 | 26.00000 | 1456.00 |

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|--|----------|------|----------------------------|-----------|-------------------------------|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0810 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE | 121.000 | STA | 65.00000 | 7865.00 | 65.00000 | 7865.00 | 68.00000 | 8228.00 |
| 0820 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE | 28.000 | EACH | 145.00000 | 4060.00 | 140.00000 | 3920.00 | 146.00000 | 4088.00 |
| 0830 2527-9263180 PAVEMENT MARKINGS REMOVED | 20.000 | STA | 38.00000 | 760.00 | 37.00000 | 740.00 | 39.00000 | 780.00 |
| 0840 2527-9263190 SYMBOLS AND LEGENDS REMOVED | 4.000 | EACH | 103.00000 | 412.00 | 95.00000 | 380.00 | 100.00000 | 400.00 |
| 0850 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS | 119.000 | STA | 38.00000 | 4522.00 | 37.00000 | 4403.00 | 39.00000 | 4641.00 |
| 0860 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS | 28.000 | EACH | 103.00000 | 2884.00 | 100.00000 | 2800.00 | 104.00000 | 2912.00 |
| 0870 2528-8445110 TRAFFIC CONTROL | | LUMP | 21000.00000 | 21000.00 | 20200.00000 | 20200.00 | 21008.00000 | 21008.00 |
| 0880 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 60.000 | CDAY | 62.00000 | 3720.00 | 60.00000 | 3600.00 | 63.00000 | 3780.00 |
| 0890 2533-4980005 MOBILIZATION | | LUMP | 259586.90000 | 259586.90 | 200000.00000 | 200000.00 | 104000.00000 | 104000.00 |
| 0900 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. | 14.000 | LF | 208.50000 | 2919.00 | 208.50000 | 2919.00 | 171.00000 | 2394.00 |
| 0910 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN. | 56.000 | LF | 280.00000 | 15680.00 | 280.00000 | 15680.00 | 274.00000 | 15344.00 |
| 0920 2554-0114016 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN. | 222.000 | LF | 260.00000 | 57720.00 | 260.00000 | 57720.00 | 210.00000 | 46620.00 |
| 0930 2554-0205110 WATER SERVICE STUB, COPPER, 1 IN. | 372.000 | LF | 16.50000 | 6138.00 | 16.50000 | 6138.00 | 20.00000 | 7440.00 |
| 0940 2554-0205710 WATER SERVICE CURB STOP AND BOX, COPPER 1 IN. | 1.000 | EACH | 750.00000 | 750.00 | 750.00000 | 750.00 | 545.00000 | 545.00 |
| 0950 2554-0211000 FLUSHING DEVICE (BLOWOFF), WATEROUS COMPANY MODEL WB 67-250, | 1.000 | EACH | 5200.00000 | 5200.00 | 5200.00000 | 5200.00 | 5345.00000 | 5345.00 |
| 0960 2554-0212020 VALVE BOX EXTENSION | 1.000 | EACH | 167.50000 | 167.50 | 167.50000 | 167.50 | 760.00000 | 760.00 |
| 0970 2554-0212030 VALVE BOX REPLACEMENT | 2.000 | EACH | 330.00000 | 660.00 | 330.00000 | 660.00 | 900.00000 | 1800.00 |
| 0980 2554-0214000 FIRE HYDRANT ADJUSTMENT | 2.000 | EACH | 1100.00000 | 2200.00 | 1100.00000 | 2200.00 | 1165.00000 | 2330.00 |

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|---|-----------|------|----------------------------|----------|-------------------------------|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0990 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE MAINTENANCE | 113.000 | EACH | 42.00000 | 4746.00 | 40.00000 | 4520.00 | 42.00000 | 4746.00 |
| 1000 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE PROVIDE AND | 113.000 | EACH | 154.50000 | 17458.50 | 150.00000 | 16950.00 | 158.00000 | 17854.00 |
| 1010 2599-9999005 ('EACH' ITEM) RELOCATE FIRE HYDRANT ASSEMBLY | 4.000 | EACH | 2300.00000 | 9200.00 | 2300.00000 | 9200.00 | 2420.00000 | 9680.00 |
| 1020 2599-9999005 ('EACH' ITEM) RELOCATE WATER VALVE | 3.000 | EACH | 1200.00000 | 3600.00 | 1200.00000 | 3600.00 | 3215.00000 | 9645.00 |
| 1030 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF SEPTIC TANK, DISTRIBUTION BOX | | LUMP | 5100.00000 | 5100.00 | 5100.00000 | 5100.00 | 5120.00000 | 5120.00 |
| 1040 2601-2634100 MULCHING | 11.100 | ACRE | 1000.00000 | 11100.00 | 950.00000 | 10545.00 | 1000.00000 | 11100.00 |
| 1050 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 11.100 | ACRE | 1200.00000 | 13320.00 | 1200.00000 | 13320.00 | 1264.00000 | 14030.40 |
| 1060 2601-2639010 SODDING | 123.000 | SQ | 82.50000 | 10147.50 | 55.00000 | 6765.00 | 58.00000 | 7134.00 |
| 1070 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 11.100 | ACRE | 1100.00000 | 12210.00 | 1000.00000 | 11100.00 | 1053.50000 | 11693.85 |
| 1080 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 120.000 | MGAL | 60.00000 | 7200.00 | 60.00000 | 7200.00 | 60.00000 | 7200.00 |
| 1090 2601-2643300 MOBILIZATION FOR WATERING | 5.000 | EACH | 350.00000 | 1750.00 | 350.00000 | 1750.00 | 350.00000 | 1750.00 |
| 1100 2602-0000020 SILT FENCE | 12710.000 | LF | 1.50000 | 19065.00 | 1.50000 | 19065.00 | 1.60000 | 20336.00 |
| 1110 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 12710.000 | LF | 0.30000 | 3813.00 | 0.25000 | 3177.50 | 0.25000 | 3177.50 |
| 1120 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 12710.000 | LF | 0.10000 | 1271.00 | 0.10000 | 1271.00 | 0.15000 | 1906.50 |
| 1130 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE | 50.000 | LF | 39.50000 | 1975.00 | 39.50000 | 1975.00 | 35.00000 | 1750.00 |
| 1140 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 2945.000 | LF | 3.40000 | 10013.00 | 3.50000 | 10307.50 | 3.70000 | 10896.50 |

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|---|-------------|----------------------------|--------------|-------------------------------|--------------|--|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1150 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 2945.000 LF | 0.50000 | 1472.50 | 0.50000 | 1472.50 | 0.50000 | 1472.50 |
| 1160 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 12.000 EACH | 500.00000 | 6000.00 | 500.00000 | 6000.00 | 500.00000 | 6000.00 |
| 1170 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS | 2.000 EACH | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 |
| CONTRACT TOTALS | | \$ | 5,013,000.00 | \$ | 5,198,137.05 | \$ | 5,316,641.50 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 114
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-7875-645

Primary County: POLK

| | | | (7) CO761 CORELL CONTRACTOR, INC | | (8) CE099 CEDAR VALLEY CORP., LLC. | | () | |
|--|-----------|------|---------------------------------------|------------|---|------------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850001 CLEARING AND GRUBBING | 23.400 | ACRE | 987.00000 | 23095.80 | 1064.00000 | 24897.60 | | |
| 0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | 53711.000 | CY | 13.50000 | 725098.50 | 9.36000 | 502734.96 | | |
| 0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 34716.000 | CY | 2.75000 | 95469.00 | 4.52000 | 156916.32 | | |
| 0040 2102-4560000 LOCATING TILE LINES | 69.500 | STA | 178.00000 | 12371.00 | 160.00000 | 11120.00 | | |
| 0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 29724.000 | CY | 6.85000 | 203609.40 | 3.45000 | 102547.80 | | |
| 0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL | 17609.000 | CY | 5.95000 | 104773.55 | 7.62000 | 134180.58 | | |
| 0070 2121-7425010 GRANULAR SHOULDERS, TYPE A | 144.000 | TON | 29.00000 | 4176.00 | 32.00000 | 4608.00 | | |
| 0080 2123-7450020 SHOULDER FINISHING, EARTH | 188.000 | STA | 400.00000 | 75200.00 | 245.00000 | 46060.00 | | |
| 0090 2213-7100400 RELOCATION OF MAIL BOXES | 1.000 | EACH | 410.00000 | 410.00 | 425.00000 | 425.00 | | |
| 0100 2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN. | 44465.000 | SY | 40.40000 | 1796386.00 | 53.50000 | 2378877.50 | | |
| 0110 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN. | 77.000 | SY | 75.75000 | 5832.75 | 150.00000 | 11550.00 | | |
| 0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | LUMP | 2878.00000 | 2878.00 | 4500.00000 | 4500.00 | | |
| 0130 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | 67153.000 | EACH | 1.00000 | 67153.00 | 1.00000 | 67153.00 | | |
| 0140 2303-1041500 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX | 772.000 | TON | 73.80000 | 56973.60 | 74.00000 | 57128.00 | | |
| 0150 2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3 | 392.000 | TON | 76.85000 | 30125.20 | 74.00000 | 29008.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 114
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-7875-645

Primary County: POLK

| | | | (7) CO761 CORELL CONTRACTOR, INC | | (8) CE099 CEDAR VALLEY CORP., LLC. | | () | |
|---------------------------|--|----------------|---------------------------------------|----------|---|----------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 | 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | 70.000 TON | 417.00000 | 29190.00 | 425.00000 | 29750.00 | | |
| 0170 | 2303-9093010 HOT MIX ASPHALT, DRIVEWAY | 284.000 SY | 61.50000 | 17466.00 | 41.00000 | 11644.00 | | |
| 0180 | 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 119.000 TON | 28.00000 | 3332.00 | 27.00000 | 3213.00 | | |
| 0190 | 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 31200.000 EACH | 1.00000 | 31200.00 | 1.00000 | 31200.00 | | |
| 0200 | 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 17500.00000 | 17500.00 | 9605.00000 | 9605.00 | | |
| 0210 | 2402-0425031 GRANULAR BACKFILL | 46.000 TON | 33.00000 | 1518.00 | 30.00000 | 1380.00 | | |
| 0220 | 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 450.000 CY | 5.00000 | 2250.00 | 11.00000 | 4950.00 | | |
| 0230 | 2416-0100018 APRONS, CONCRETE, 18 IN. DIA. | 1.000 EACH | 1925.00000 | 1925.00 | 1503.00000 | 1503.00 | | |
| 0240 | 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 1.000 EACH | 2270.00000 | 2270.00 | 1768.00000 | 1768.00 | | |
| 0250 | 2416-0100030 APRONS, CONCRETE, 30 IN. DIA. | 3.000 EACH | 2475.00000 | 7425.00 | 2008.00000 | 6024.00 | | |
| 0260 | 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 6.000 EACH | 3150.00000 | 18900.00 | 2544.00000 | 15264.00 | | |
| 0270 | 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN. | 1.000 EACH | 3400.00000 | 3400.00 | 2720.00000 | 2720.00 | | |
| 0280 | 2417-0225024 APRONS, METAL, 24 IN. DIA. | 2.000 EACH | 300.00000 | 600.00 | 340.00000 | 680.00 | | |
| 0290 | 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 30.000 LF | 82.00000 | 2460.00 | 89.00000 | 2670.00 | | |
| 0300 | 2430-0000100 MODULAR BLOCK RETAINING WALL | 430.000 SF | 32.80000 | 14104.00 | 50.00000 | 21500.00 | | |
| 0310 | 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN. | 2.000 EACH | 3540.00000 | 7080.00 | 3644.00000 | 7288.00 | | |
| 0320 | 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 1.000 EACH | 3150.00000 | 3150.00 | 2529.00000 | 2529.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 114
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-7875-645

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (7) CO761 CORELL CONTRACTOR, INC | | (8) CE099 CEDAR VALLEY CORP., LLC. | | () | |
|--|----------|------|---------------------------------------|-----------|---|-----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0330 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN. | 3.000 | EACH | 5125.00000 | 15375.00 | 4002.00000 | 12006.00 | | |
| 0340 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN. | 1.000 | EACH | 6150.00000 | 6150.00 | 4905.00000 | 4905.00 | | |
| 0350 2435-0140300 MANHOLE, STORM SEWER, SW-403 | 1.000 | EACH | 11850.00000 | 11850.00 | 6889.00000 | 6889.00 | | |
| 0360 2435-0140600 MANHOLE, STORM SEWER, SW-406 | 2.000 | EACH | 8000.00000 | 16000.00 | 7574.00000 | 15148.00 | | |
| 0370 2435-0250100 INTAKE, SW-501 | 6.000 | EACH | 2320.00000 | 13920.00 | 2558.00000 | 15348.00 | | |
| 0380 2435-0250300 INTAKE, SW-503 | 6.000 | EACH | 4165.00000 | 24990.00 | 5094.00000 | 30564.00 | | |
| 0390 2435-0250500 INTAKE, SW-505 | 21.000 | EACH | 3300.00000 | 69300.00 | 3908.00000 | 82068.00 | | |
| 0400 2435-0250600 INTAKE, SW-506 | 24.000 | EACH | 6240.00000 | 149760.00 | 6925.00000 | 166200.00 | | |
| 0410 2435-0250610 INTAKE, SW-506 MODIFIED | 4.000 | EACH | 11000.00000 | 44000.00 | 12967.00000 | 51868.00 | | |
| 0420 2435-0251230 INTAKE, SW-512, 30 IN. | 3.000 | EACH | 1770.00000 | 5310.00 | 2194.00000 | 6582.00 | | |
| 0430 2435-0251300 INTAKE, SW-513 | 1.000 | EACH | 3835.00000 | 3835.00 | 3874.00000 | 3874.00 | | |
| 0440 2435-0600020 MANHOLE ADJUSTMENT, MAJOR | 2.000 | EACH | 2050.00000 | 4100.00 | 2784.00000 | 5568.00 | | |
| 0450 2435-0600110 INTAKE ADJUSTMENT, MINOR | 1.000 | EACH | 850.00000 | 850.00 | 1354.00000 | 1354.00 | | |
| 0460 2435-0700010 CONNECTION TO EXISTING MANHOLE | 1.000 | EACH | 1375.00000 | 1375.00 | 3790.00000 | 3790.00 | | |
| 0470 2435-0700020 CONNECTION TO EXISTING INTAKE | 1.000 | EACH | 1375.00000 | 1375.00 | 785.00000 | 785.00 | | |
| 0480 2502-4388050 INTAKE, STANDPIPE, AS PER PLAN | 3.000 | EACH | 2650.00000 | 7950.00 | 1258.00000 | 3774.00 | | |
| 0490 2502-8213206 SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN. | 236.000 | LF | 25.00000 | 5900.00 | 9.00000 | 2124.00 | | |
| 0500 2502-8213212 SUBDRAIN, PVC, STANDARD, PERFORATED, 12 IN. | 16.000 | LF | 95.00000 | 1520.00 | 25.00000 | 400.00 | | |
| 0510 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 2377.000 | LF | 51.50000 | 122415.50 | 46.00000 | 109342.00 | | |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Contract ID: 77-7875-645

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (7) CO761 CORELL CONTRACTOR, INC | | (8) CE099 CEDAR VALLEY CORP., LLC. | | () | |
|--|-------------|---------------------------------------|-----------|---|-----------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0520 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 1114.000 LF | 53.80000 | 59933.20 | 48.00000 | 53472.00 | | |
| 0530 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 2302.000 LF | 65.60000 | 151011.20 | 61.00000 | 140422.00 | | |
| 0540 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | 1114.000 LF | 86.25000 | 96082.50 | 77.00000 | 85778.00 | | |
| 0550 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | 489.000 LF | 108.00000 | 52812.00 | 92.00000 | 44988.00 | | |
| 0560 2503-0116318 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 18 IN. | 78.000 LF | 71.50000 | 5577.00 | 63.00000 | 4914.00 | | |
| 0570 2503-0116330 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 30 IN. | 684.000 LF | 110.00000 | 75240.00 | 102.00000 | 69768.00 | | |
| 0580 2503-0116336 STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 36 IN. | 27.000 LF | 180.00000 | 4860.00 | 125.00000 | 3375.00 | | |
| 0590 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 1169.000 LF | 27.50000 | 32147.50 | 37.00000 | 43253.00 | | |
| 0600 2504-0110008 SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN. | 207.000 LF | 78.50000 | 16249.50 | 90.00000 | 18630.00 | | |
| 0610 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN. | 260.000 LF | 64.50000 | 16770.00 | 72.00000 | 18720.00 | | |
| 0620 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 61.000 LF | 10.00000 | 610.00 | 27.00000 | 1647.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 114
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-7875-645

Primary County: POLK

| | | | (7) CO761 CORELL CONTRACTOR, INC | | (8) CE099 CEDAR VALLEY CORP., LLC. | | () | |
|---|-----------|------|---------------------------------------|-----------|---|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0630 2504-0320300 SANITARY SEWER CLEANOUT, SW-203 | 3.000 | EACH | 400.00000 | 1200.00 | 808.00000 | 2424.00 | | |
| 0640 2507-3250005 ENGINEERING FABRIC | 612.000 | SY | 4.00000 | 2448.00 | 3.20000 | 1958.40 | | |
| 0650 2507-6800061 REVTMENT, CLASS E | 546.000 | TON | 61.00000 | 33306.00 | 48.00000 | 26208.00 | | |
| 0660 2510-6745850 REMOVAL OF PAVEMENT | 24254.000 | SY | 5.05000 | 122482.70 | 4.15000 | 100654.10 | | |
| 0670 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 7.000 | EACH | 1000.00000 | 7000.00 | 1868.00000 | 13076.00 | | |
| 0680 2511-0300000 REMOVAL OF RECREATIONAL TRAIL | 228.000 | SY | 7.00000 | 1596.00 | 13.00000 | 2964.00 | | |
| 0690 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. | 6706.000 | SY | 24.75000 | 165973.50 | 28.00000 | 187768.00 | | |
| 0700 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. | 233.000 | SY | 40.25000 | 9378.25 | 42.00000 | 9786.00 | | |
| 0710 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL | 62.300 | STA | 235.00000 | 14640.50 | 250.00000 | 15575.00 | | |
| 0720 2511-6745900 REMOVAL OF SIDEWALK | 55.000 | SY | 7.00000 | 385.00 | 16.00000 | 880.00 | | |
| 0730 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 700.000 | SY | 32.32000 | 22624.00 | 38.00000 | 26600.00 | | |
| 0740 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 74.000 | SY | 45.10000 | 3337.40 | 42.00000 | 3108.00 | | |
| 0750 2511-7528101 DETECTABLE WARNINGS | 412.000 | SF | 39.25000 | 16171.00 | 34.00000 | 14008.00 | | |
| 0760 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 170.000 | SY | 42.17000 | 7168.90 | 48.00000 | 8160.00 | | |
| 0770 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 110.000 | SY | 7.00000 | 770.00 | 16.50000 | 1815.00 | | |
| 0780 2525-0000100 TRAFFIC SIGNALIZATION | | LUMP | 82175.00000 | 82175.00 | 80175.60000 | 80175.60 | | |
| 0790 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 33870.00000 | 33870.00 | 25000.00000 | 25000.00 | | |
| 0800 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 56.000 | STA | 25.65000 | 1436.40 | 30.00000 | 1680.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-7875-645

Primary County: POLK

| | | | (7) CO761 CORELL CONTRACTOR, INC | | (8) CE099 CEDAR VALLEY CORP., LLC. | | () | |
|---------------------------|---|-------------|---------------------------------------|-----------|---|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0810 | 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE | 121.000 STA | 66.60000 | 8058.60 | 63.00000 | 7623.00 | | |
| 0820 | 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE | 28.000 EACH | 143.50000 | 4018.00 | 200.00000 | 5600.00 | | |
| 0830 | 2527-9263180 PAVEMENT MARKINGS REMOVED | 20.000 STA | 37.95000 | 759.00 | 60.00000 | 1200.00 | | |
| 0840 | 2527-9263190 SYMBOLS AND LEGENDS REMOVED | 4.000 EACH | 97.40000 | 389.60 | 100.00000 | 400.00 | | |
| 0850 | 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS | 119.000 STA | 37.95000 | 4516.05 | 40.00000 | 4760.00 | | |
| 0860 | 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS | 28.000 EACH | 102.50000 | 2870.00 | 100.00000 | 2800.00 | | |
| 0870 | 2528-8445110 TRAFFIC CONTROL | LUMP | 20705.00000 | 20705.00 | 24550.00000 | 24550.00 | | |
| 0880 | 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 60.000 CDAY | 61.50000 | 3690.00 | 75.00000 | 4500.00 | | |
| 0890 | 2533-4980005 MOBILIZATION | LUMP | 222300.00000 | 222300.00 | 396800.00000 | 396800.00 | | |
| 0900 | 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. | 14.000 LF | 350.00000 | 4900.00 | 84.00000 | 1176.00 | | |
| 0910 | 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN. | 56.000 LF | 277.00000 | 15512.00 | 137.00000 | 7672.00 | | |
| 0920 | 2554-0114016 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN. | 222.000 LF | 260.00000 | 57720.00 | 152.00000 | 33744.00 | | |
| 0930 | 2554-0205110 WATER SERVICE STUB, COPPER, 1 IN. | 372.000 LF | 24.00000 | 8928.00 | 25.00000 | 9300.00 | | |
| 0940 | 2554-0205710 WATER SERVICE CURB STOP AND BOX, COPPER 1 IN. | 1.000 EACH | 295.00000 | 295.00 | 3297.00000 | 3297.00 | | |
| 0950 | 2554-0211000 FLUSHING DEVICE (BLOWOFF), WATEROUS COMPANY MODEL WB 67-250, | 1.000 EACH | 5495.00000 | 5495.00 | 4819.00000 | 4819.00 | | |
| 0960 | 2554-0212020 VALVE BOX EXTENSION | 1.000 EACH | 225.00000 | 225.00 | 311.00000 | 311.00 | | |
| 0970 | 2554-0212030 VALVE BOX REPLACEMENT | 2.000 EACH | 500.00000 | 1000.00 | 665.00000 | 1330.00 | | |
| 0980 | 2554-0214000 FIRE HYDRANT ADJUSTMENT | 2.000 EACH | 1115.00000 | 2230.00 | 1205.00000 | 2410.00 | | |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Contract ID: 77-7875-645

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|---|--------------|---------------------------------------|----------|---|----------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0990 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE MAINTENANCE | 113.000 EACH | 20.50000 | 2316.50 | 40.00000 | 4520.00 | | |
| 1000 2599-9999005 ('EACH' ITEM) INLET PROTECTION DEVICE PROVIDE AND | 113.000 EACH | 154.00000 | 17402.00 | 150.00000 | 16950.00 | | |
| 1010 2599-9999005 ('EACH' ITEM) RELOCATE FIRE HYDRANT ASSEMBLY | 4.000 EACH | 1005.00000 | 4020.00 | 4454.00000 | 17816.00 | | |
| 1020 2599-9999005 ('EACH' ITEM) RELOCATE WATER VALVE | 3.000 EACH | 525.00000 | 1575.00 | 3119.00000 | 9357.00 | | |
| 1030 2599-9999010 ('LUMP SUM' ITEM) REMOVAL OF SEPTIC TANK, DISTRIBUTION BOX | LUMP | 8550.00000 | 8550.00 | 5054.50000 | 5054.50 | | |
| 1040 2601-2634100 MULCHING | 11.100 ACRE | 715.00000 | 7936.50 | 950.00000 | 10545.00 | | |
| 1050 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 11.100 ACRE | 3995.00000 | 44344.50 | 1200.00000 | 13320.00 | | |
| 1060 2601-2639010 SODDING | 123.000 SQ | 82.00000 | 10086.00 | 55.00000 | 6765.00 | | |
| 1070 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 11.100 ACRE | 1075.00000 | 11932.50 | 1000.00000 | 11100.00 | | |
| 1080 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 120.000 MGAL | 60.00000 | 7200.00 | 60.00000 | 7200.00 | | |
| 1090 2601-2643300 MOBILIZATION FOR WATERING | 5.000 EACH | 350.00000 | 1750.00 | 350.00000 | 1750.00 | | |
| 1100 2602-0000020 SILT FENCE | 12710.000 LF | 1.74000 | 22115.40 | 1.50000 | 19065.00 | | |
| 1110 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 12710.000 LF | 0.31000 | 3940.10 | 0.25000 | 3177.50 | | |
| 1120 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 12710.000 LF | 0.10000 | 1271.00 | 0.10000 | 1271.00 | | |
| 1130 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE | 50.000 LF | 32.00000 | 1600.00 | 51.50000 | 2575.00 | | |
| 1140 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 2945.000 LF | 3.35000 | 9865.75 | 3.50000 | 10307.50 | | |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Contract ID: 77-7875-645

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (7) CO761 CORELL CONTRACTOR, INC | | (8) CE099 CEDAR VALLEY CORP., LLC. | | () | |
|---|-------------|---------------------------------------|--------------|---|--------------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1150 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 2945.000 LF | 0.31000 | 912.95 | 0.50000 | 1472.50 | | |
| 1160 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 12.000 EACH | 500.00000 | 6000.00 | 500.00000 | 6000.00 | | |
| 1170 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS | 2.000 EACH | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 | | |
| | | \$ | 5,438,982.30 | \$ | 5,877,328.86 | \$ | |
| CONTRACT TOTALS | | \$ | 5,438,982.30 | \$ | 5,877,328.86 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 115 1

Bid Order: 115 Contract ID: 82-2290-612
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by LANGMAN CONSTRUCTION, INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/15/17

Primary County: SCOTT
Established DBE Goal: 4.00 %

Project: STP-U-2290(612)--70-82
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: SCOTT Prj Awd Amt: \$1,250,945.88
Route: WEST ECLAIRE ROAD
Location: IN THE CITY OF ELDRIDGE, ON LECLAIRE RD,
FROM BUTTERMILK RD. TO S 8TH ST.

LANGMAN CONSTRUCTION, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal
MILLER, N.J. INC. & HAWKEYE SEWER & WATER CONST., INC., JV
Non-responsive bid submitted: Did not submit a Bid Bond

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | LA180 LANGMAN CONSTRUCTION, INC. | \$ 1,250,945.88 | 100.00 % |
| 2 | VA020 VALLEY CONSTRUCTION CO. | \$ 1,319,688.80 | 105.49 % |
| 3 | BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY | \$ 1,351,260.09 | 108.01 % |
| 4 | MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO | \$ 1,498,118.63 | 119.75 % |
| 5 | TS020 TSCHIGGFRIE EXCAVATING CO. | \$ 1,511,365.84 | 120.81 % |
| 6 | HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY | \$ 1,573,426.90 | 125.77 % |
| 7 | HA760 HAWKEYE PAVING CORP. | \$ 1,588,581.60 | 126.99 % |
| | MI781 MILLER, N.J. INC. & HAWKEYE SEWER & WATER CONST., INC., JV | | IRREGULAR |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 115 2

Bid Order: 115
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 82-2290-612

Primary County: SCOTT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) LA180 LANGMAN CONSTRUCTION, INC. | | (2) VA020 VALLEY CONSTRUCTION CO. | | (3) BR101 BRANDT CONST. CO. & SUBSID | | |
|---|-------------|---|-----------|--|-----------|---|-----------|--|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-0425070 SPECIAL BACKFILL | 63.000 TON | 30.00000 | 1890.00 | 35.00000 | 2205.00 | 50.00000 | 3150.00 | |
| 0020 2102-2625000 EMBANKMENT-IN-PLACE | 4738.000 CY | 10.60000 | 50222.80 | 5.00000 | 23690.00 | 12.50000 | 59225.00 | |
| 0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 3522.000 CY | 8.70000 | 30641.40 | 14.00000 | 49308.00 | 11.00000 | 38742.00 | |
| 0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD | 613.000 CY | 16.30000 | 9991.90 | 15.00000 | 9195.00 | 28.00000 | 17164.00 | |
| 0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID | 965.300 SY | 1.00000 | 965.30 | 3.00000 | 2895.90 | 2.00000 | 1930.60 | |
| 0060 2115-0100000 MODIFIED SUBBASE | 1390.300 CY | 31.00000 | 43099.30 | 40.00000 | 55612.00 | 60.00000 | 83418.00 | |
| 0070 2123-7450020 SHOULDER FINISHING, EARTH | 23.500 STA | 300.00000 | 7050.00 | 350.00000 | 8225.00 | 272.50000 | 6403.75 | |
| 0080 2210-0475290 MACADAM STONE BASE | 22.500 TON | 30.00000 | 675.00 | 60.00000 | 1350.00 | 55.50000 | 1248.75 | |
| 0090 2213-6745500 REMOVAL OF CURB | 0.100 STA | 1000.00000 | 100.00 | 5000.00000 | 500.00 | 3100.00000 | 310.00 | |
| 0100 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN. | 854.100 SY | 58.00000 | 49537.80 | 62.00000 | 52954.20 | 58.00000 | 49537.80 | |
| 0110 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | 5705.400 SY | 57.00000 | 325207.80 | 55.00000 | 313797.00 | 55.00000 | 313797.00 | |
| 0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | LUMP | 2000.00000 | 2000.00 | 1250.00000 | 1250.00 | 1100.00000 | 1100.00 | |
| 0130 2401-6745765 REMOVAL OF LIGHT POLES | 2.000 EACH | 550.00000 | 1100.00 | 300.00000 | 600.00 | 615.00000 | 1230.00 | |
| 0140 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 3500.00000 | 3500.00 | 15000.00000 | 15000.00 | 6000.00000 | 6000.00 | |
| 0150 2402-2722000 EXCAVATION, CLASS 22 | 430.000 CY | 5.00000 | 2150.00 | 5.00000 | 2150.00 | 25.00000 | 10750.00 | |
| 0160 2415-2111006 PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT. | 60.000 LF | 750.00000 | 45000.00 | 1000.00000 | 60000.00 | 950.00000 | 57000.00 | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 115 3

Bid Order: 115
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 82-2290-612

Primary County: SCOTT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) LA180 LANGMAN CONSTRUCTION, INC. | | (2) VA020 VALLEY CONSTRUCTION CO. | | (3) BR101 BRANDT CONST. CO. & SUBSID | |
|--|-------------|---|----------|--|----------|---|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2415-2201006 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT. | 2.000 EACH | 20000.00000 | 40000.00 | 25000.00000 | 50000.00 | 18250.00000 | 36500.00 |
| 0180 2416-0100012 APRONS, CONCRETE, 12 IN. DIA. | 1.000 EACH | 500.00000 | 500.00 | 1000.00000 | 1000.00 | 1325.00000 | 1325.00 |
| 0190 2418-0000010 TEMPORARY STREAM DIVERSION | 1.000 EACH | 1000.00000 | 1000.00 | 2000.00000 | 2000.00 | 14250.00000 | 14250.00 |
| 0200 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 1.000 EACH | 3000.00000 | 3000.00 | 3500.00000 | 3500.00 | 3100.00000 | 3100.00 |
| 0210 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN. | 1.000 EACH | 6700.00000 | 6700.00 | 7000.00000 | 7000.00 | 8300.00000 | 8300.00 |
| 0220 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN. | 1.000 EACH | 9500.00000 | 9500.00 | 9000.00000 | 9000.00 | 11950.00000 | 11950.00 |
| 0230 2435-0140200 MANHOLE, STORM SEWER, SW-402 | 1.000 EACH | 4000.00000 | 4000.00 | 4100.00000 | 4100.00 | 3600.00000 | 3600.00 |
| 0240 2435-0250100 INTAKE, SW-501 | 10.000 EACH | 3000.00000 | 30000.00 | 3800.00000 | 38000.00 | 2950.00000 | 29500.00 |
| 0250 2435-0250500 INTAKE, SW-505 | 4.000 EACH | 4500.00000 | 18000.00 | 6000.00000 | 24000.00 | 5150.00000 | 20600.00 |
| 0260 2435-0251224 INTAKE, SW-512, 24 IN. | 1.000 EACH | 1500.00000 | 1500.00 | 2000.00000 | 2000.00 | 1600.00000 | 1600.00 |
| 0270 2435-0251236 INTAKE, SW-512, 36 IN. | 1.000 EACH | 2000.00000 | 2000.00 | 2100.00000 | 2100.00 | 2350.00000 | 2350.00 |
| 0280 2435-0600020 MANHOLE ADJUSTMENT, MAJOR | 1.000 EACH | 300.00000 | 300.00 | 1200.00000 | 1200.00 | 1100.00000 | 1100.00 |
| 0290 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA. | 2621.000 LF | 10.00000 | 26210.00 | 17.00000 | 44557.00 | 11.00000 | 28831.00 |
| 0300 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN. | 811.000 LF | 57.00000 | 46227.00 | 69.00000 | 55959.00 | 54.00000 | 43794.00 |
| 0310 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 574.000 LF | 66.00000 | 37884.00 | 70.00000 | 40180.00 | 55.00000 | 31570.00 |
| 0320 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 58.000 LF | 84.00000 | 4872.00 | 90.00000 | 5220.00 | 110.00000 | 6380.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 115 4

Bid Order: 115
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 82-2290-612

Primary County: SCOTT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) LA180 LANGMAN CONSTRUCTION, INC. | | (2) VA020 VALLEY CONSTRUCTION CO. | | (3) BR101 BRANDT CONST. CO. & SUBSID | |
|--|-------------|---|----------|--|----------|---|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0330 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | 65.000 LF | 111.00000 | 7215.00 | 115.00000 | 7475.00 | 120.00000 | 7800.00 |
| 0340 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN. | 159.000 LF | 150.00000 | 23850.00 | 160.00000 | 25440.00 | 140.00000 | 22260.00 |
| 0350 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 429.000 LF | 5.00000 | 2145.00 | 23.00000 | 9867.00 | 16.00000 | 6864.00 |
| 0360 2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN. | 30.000 LF | 100.00000 | 3000.00 | 150.00000 | 4500.00 | 140.50000 | 4215.00 |
| 0370 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 30.000 LF | 10.00000 | 300.00 | 22.00000 | 660.00 | 64.00000 | 1920.00 |
| 0380 2507-3250005 ENGINEERING FABRIC | 24.500 SY | 5.00000 | 122.50 | 5.00000 | 122.50 | 10.00000 | 245.00 |
| 0390 2507-6800061 REVTMENT, CLASS E | 92.500 TON | 40.00000 | 3700.00 | 60.00000 | 5550.00 | 52.00000 | 4810.00 |
| 0400 2510-6745850 REMOVAL OF PAVEMENT | 4628.500 SY | 10.00000 | 46285.00 | 8.00000 | 37028.00 | 10.00000 | 46285.00 |
| 0410 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 5.000 EACH | 500.00000 | 2500.00 | 600.00000 | 3000.00 | 600.00000 | 3000.00 |
| 0420 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. | 1387.500 SY | 38.00000 | 52725.00 | 50.00000 | 69375.00 | 45.00000 | 62437.50 |
| 0430 2511-6745900 REMOVAL OF SIDEWALK | 58.800 SY | 10.00000 | 588.00 | 7.00000 | 411.60 | 14.50000 | 852.60 |
| 0440 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 329.600 SY | 49.50000 | 16315.20 | 52.00000 | 17139.20 | 60.00000 | 19776.00 |
| 0450 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 11.300 SY | 53.00000 | 598.90 | 56.00000 | 632.80 | 100.00000 | 1130.00 |
| 0460 2511-7528101 DETECTABLE WARNINGS | 180.000 SF | 47.00000 | 8460.00 | 50.00000 | 9000.00 | 28.50000 | 5130.00 |
| 0470 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT. | 10.000 LF | 46.00000 | 460.00 | 50.00000 | 500.00 | 105.00000 | 1050.00 |
| 0480 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 378.600 SY | 55.00000 | 20823.00 | 60.00000 | 22716.00 | 50.00000 | 18930.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 115 5

Bid Order: 115
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 82-2290-612

Primary County: SCOTT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) LA180 LANGMAN CONSTRUCTION, INC. | | (2) VA020 VALLEY CONSTRUCTION CO. | | (3) BR101 BRANDT CONST. CO. & SUBSID | |
|---|-------------|---|-----------|--|----------|---|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0490 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 478.700 SY | 5.50000 | 2632.85 | 12.00000 | 5744.40 | 11.50000 | 5505.05 |
| 0500 2518-6910000 SAFETY CLOSURE | 9.000 EACH | 100.00000 | 900.00 | 100.00000 | 900.00 | 112.00000 | 1008.00 |
| 0510 2523-0000100 LIGHTING POLES | 10.000 EACH | 3000.00000 | 30000.00 | 3300.00000 | 33000.00 | 3300.00000 | 33000.00 |
| 0520 2523-0000200 ELECTRICAL CIRCUITS | 1244.000 LF | 11.00000 | 13684.00 | 11.00000 | 13684.00 | 12.30000 | 15301.20 |
| 0530 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 9.000 EACH | 185.00000 | 1665.00 | 200.00000 | 1800.00 | 210.00000 | 1890.00 |
| 0540 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 65.990 STA | 55.00000 | 3629.45 | 60.00000 | 3959.40 | 61.50000 | 4058.39 |
| 0550 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 13.000 EACH | 90.00000 | 1170.00 | 95.00000 | 1235.00 | 100.00000 | 1300.00 |
| 0560 2528-8445110 TRAFFIC CONTROL | LUMP | 7740.00000 | 7740.00 | 8300.00000 | 8300.00 | 8700.00000 | 8700.00 |
| 0570 2533-4980005 MOBILIZATION | LUMP | 125000.00000 | 125000.00 | 80000.00000 | 80000.00 | 85000.00000 | 85000.00 |
| 0580 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN. | 60.000 LF | 100.00000 | 6000.00 | 93.00000 | 5580.00 | 188.00000 | 11280.00 |
| 0590 2554-0132006 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN. | 33.000 LF | 150.00000 | 4950.00 | 180.00000 | 5940.00 | 285.00000 | 9405.00 |
| 0600 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 INCH | 12.000 EACH | 300.00000 | 3600.00 | 550.00000 | 6600.00 | 575.00000 | 6900.00 |
| 0610 2599-9999005 ('EACH' ITEM) WATERMAIN VALVE, 8 INCH LIVE TAP | 3.000 EACH | 6000.00000 | 18000.00 | 4500.00000 | 13500.00 | 6000.00000 | 18000.00 |
| 0620 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN | 93.000 LF | 0.01000 | 0.93 | 10.00000 | 930.00 | 33.50000 | 3115.50 |
| 0630 2599-9999009 ('LINEAR FEET' ITEM) WOOD FENCE | 376.000 LF | 30.00000 | 11280.00 | 25.00000 | 9400.00 | 33.50000 | 12596.00 |
| 0640 2599-9999018 ('SQUARE YARDS' ITEM) RECREATIONAL TRAIL, PCC, 6 INCH COLORED | 24.400 SY | 100.00000 | 2440.00 | 135.00000 | 3294.00 | 200.00000 | 4880.00 |
| 0650 2599-9999018 ('SQUARE YARDS' ITEM) RIVER ROCK | 62.000 SY | 20.00000 | 1240.00 | 18.00000 | 1116.00 | 38.00000 | 2356.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 115 6

Bid Order: 115
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 82-2290-612

Primary County: SCOTT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) LA180 LANGMAN CONSTRUCTION, INC. | | (2) VA020 VALLEY CONSTRUCTION CO. | | (3) BR101 BRANDT CONST. CO. & SUBSID | |
|---|----------|------|---|--------------|--|--------------|---|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0660 2601-2634105 MULCHING, BONDED FIBER MATRIX | 0.900 | ACRE | 3200.00000 | 2880.00 | 3300.00000 | 2970.00 | 3600.00000 | 3240.00 |
| 0670 2601-2636015 NATIVE GRASS SEEDING | 0.300 | ACRE | 1700.00000 | 510.00 | 1800.00000 | 540.00 | 1900.00000 | 570.00 |
| 0680 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.900 | ACRE | 1100.00000 | 990.00 | 1200.00000 | 1080.00 | 1250.00000 | 1125.00 |
| 0690 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT | 128.000 | SQ | 15.00000 | 1920.00 | 15.00000 | 1920.00 | 17.00000 | 2176.00 |
| 0700 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 124.000 | MGAL | 60.00000 | 7440.00 | 60.00000 | 7440.00 | 60.00000 | 7440.00 |
| 0710 2601-2643300 MOBILIZATION FOR WATERING | 6.000 | EACH | 350.00000 | 2100.00 | 350.00000 | 2100.00 | 350.00000 | 2100.00 |
| 0720 2602-0000020 SILT FENCE | 77.000 | LF | 2.00000 | 154.00 | 2.00000 | 154.00 | 2.25000 | 173.25 |
| 0730 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 77.000 | LF | 0.25000 | 19.25 | 0.20000 | 15.40 | 0.30000 | 23.10 |
| 0740 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 77.000 | LF | 0.25000 | 19.25 | 0.20000 | 15.40 | 0.30000 | 23.10 |
| 0750 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | 2253.000 | LF | 2.25000 | 5069.25 | 2.00000 | 4506.00 | 2.50000 | 5632.50 |
| 0760 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 4.000 | EACH | 500.00000 | 2000.00 | 500.00000 | 2000.00 | 500.00000 | 2000.00 |
| SECTION TOTALS | | | \$ | 1,250,945.88 | \$ | 1,319,688.80 | \$ | 1,351,260.09 |
| CONTRACT TOTALS | | | \$ | 1,250,945.88 | \$ | 1,319,688.80 | \$ | 1,351,260.09 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 115 7

Bid Order: 115
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 82-2290-612

Primary County: SCOTT

| | | | (4) MC061 MCCARTHY IMPROVEMENT COMPANY | | (5) TS020 TSCHIGGFRIE EXCAV. CO. | | (6) HO641 HORSFIELD CONSTRUCTION, INC & | |
|----------------------------|--|-------------|---|-----------|---------------------------------------|-----------|--|-----------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 | 2102-0425070 SPECIAL BACKFILL | 63.000 TON | 30.00000 | 1890.00 | 27.30000 | 1719.90 | 50.00000 | 3150.00 |
| 0020 | 2102-2625000 EMBANKMENT-IN-PLACE | 4738.000 CY | 9.50000 | 45011.00 | 17.00000 | 80546.00 | 20.00000 | 94760.00 |
| 0030 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 3522.000 CY | 4.50000 | 15849.00 | 14.00000 | 49308.00 | 10.00000 | 35220.00 |
| 0040 | 2105-8425005 TOPSOIL, FURNISH AND SPREAD | 613.000 CY | 24.00000 | 14712.00 | 17.20000 | 10543.60 | 35.00000 | 21455.00 |
| 0050 | 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID | 965.300 SY | 3.25000 | 3137.23 | 3.90000 | 3764.67 | 2.50000 | 2413.25 |
| 0060 | 2115-0100000 MODIFIED SUBBASE | 1390.300 CY | 43.00000 | 59782.90 | 44.40000 | 61729.32 | 42.00000 | 58392.60 |
| 0070 | 2123-7450020 SHOULDER FINISHING, EARTH | 23.500 STA | 450.00000 | 10575.00 | 791.00000 | 18588.50 | 400.00000 | 9400.00 |
| 0080 | 2210-0475290 MACADAM STONE BASE | 22.500 TON | 38.00000 | 855.00 | 26.90000 | 605.25 | 75.00000 | 1687.50 |
| 0090 | 2213-6745500 REMOVAL OF CURB | 0.100 STA | 8500.00000 | 850.00 | 3000.00000 | 300.00 | 4000.00000 | 400.00 |
| 0100 | 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN. | 854.100 SY | 82.00000 | 70036.20 | 42.50000 | 36299.25 | 49.00000 | 41850.90 |
| 0110 | 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | 5705.400 SY | 70.00000 | 399378.00 | 54.50000 | 310944.30 | 58.00000 | 330913.20 |
| 0120 | 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | LUMP | 2500.00000 | 2500.00 | 1600.00000 | 1600.00 | 1000.00000 | 1000.00 |
| 0130 | 2401-6745765 REMOVAL OF LIGHT POLES | 2.000 EACH | 1100.00000 | 2200.00 | 790.00000 | 1580.00 | 550.00000 | 1100.00 |
| 0140 | 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 15000.00000 | 15000.00 | 25200.00000 | 25200.00 | 15000.00000 | 15000.00 |
| 0150 | 2402-2722000 EXCAVATION, CLASS 22 | 430.000 CY | 30.00000 | 12900.00 | 27.90000 | 11997.00 | 20.00000 | 8600.00 |
| 0160 | 2415-2111006 PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT. | 60.000 LF | 875.00000 | 52500.00 | 1500.00000 | 90000.00 | 1300.00000 | 78000.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 115 8

Bid Order: 115
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 82-2290-612

Primary County: SCOTT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) MC061 MCCARTHY IMPROVEMENT COMPANY | | (5) TS020 TSCHIGGFRIE EXCAV. CO. | | (6) HO641 HORSFIELD CONSTRUCTION, INC & | |
|--|-------------|---|----------|---------------------------------------|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2415-2201006 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT. | 2.000 EACH | 17500.00000 | 35000.00 | 31500.00000 | 63000.00 | 30000.00000 | 60000.00 |
| 0180 2416-0100012 APRONS, CONCRETE, 12 IN. DIA. | 1.000 EACH | 1050.00000 | 1050.00 | 551.00000 | 551.00 | 1000.00000 | 1000.00 |
| 0190 2418-0000010 TEMPORARY STREAM DIVERSION | 1.000 EACH | 7500.00000 | 7500.00 | 10400.00000 | 10400.00 | 15000.00000 | 15000.00 |
| 0200 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 1.000 EACH | 4450.00000 | 4450.00 | 3200.00000 | 3200.00 | 3100.00000 | 3100.00 |
| 0210 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN. | 1.000 EACH | 9725.00000 | 9725.00 | 8700.00000 | 8700.00 | 7100.00000 | 7100.00 |
| 0220 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN. | 1.000 EACH | 12400.00000 | 12400.00 | 11400.00000 | 11400.00 | 9500.00000 | 9500.00 |
| 0230 2435-0140200 MANHOLE, STORM SEWER, SW-402 | 1.000 EACH | 4425.00000 | 4425.00 | 4700.00000 | 4700.00 | 3500.00000 | 3500.00 |
| 0240 2435-0250100 INTAKE, SW-501 | 10.000 EACH | 3200.00000 | 32000.00 | 4000.00000 | 40000.00 | 2700.00000 | 27000.00 |
| 0250 2435-0250500 INTAKE, SW-505 | 4.000 EACH | 8700.00000 | 34800.00 | 6400.00000 | 25600.00 | 3800.00000 | 15200.00 |
| 0260 2435-0251224 INTAKE, SW-512, 24 IN. | 1.000 EACH | 2300.00000 | 2300.00 | 2500.00000 | 2500.00 | 1600.00000 | 1600.00 |
| 0270 2435-0251236 INTAKE, SW-512, 36 IN. | 1.000 EACH | 3200.00000 | 3200.00 | 3000.00000 | 3000.00 | 2500.00000 | 2500.00 |
| 0280 2435-0600020 MANHOLE ADJUSTMENT, MAJOR | 1.000 EACH | 2125.00000 | 2125.00 | 1700.00000 | 1700.00 | 3400.00000 | 3400.00 |
| 0290 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA. | 2621.000 LF | 8.75000 | 22933.75 | 12.90000 | 33810.90 | 13.00000 | 34073.00 |
| 0300 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN. | 811.000 LF | 40.00000 | 32440.00 | 64.70000 | 52471.70 | 50.00000 | 40550.00 |
| 0310 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 574.000 LF | 48.00000 | 27552.00 | 67.40000 | 38687.60 | 60.00000 | 34440.00 |
| 0320 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 58.000 LF | 75.00000 | 4350.00 | 86.70000 | 5028.60 | 85.00000 | 4930.00 |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 115
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 82-2290-612

Primary County: SCOTT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) MC061 MCCARTHY IMPROVEMENT COMPANY | | (5) TS020 TSCHIGGFRIE EXCAV. CO. | | (6) HO641 HORSFIELD CONSTRUCTION, INC & | |
|--|-------------|---|----------|---------------------------------------|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0330 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | 65.000 LF | 96.00000 | 6240.00 | 120.00000 | 7800.00 | 180.00000 | 11700.00 |
| 0340 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN. | 159.000 LF | 131.00000 | 20829.00 | 151.00000 | 24009.00 | 190.00000 | 30210.00 |
| 0350 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 429.000 LF | 13.00000 | 5577.00 | 12.30000 | 5276.70 | 20.00000 | 8580.00 |
| 0360 2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN. | 30.000 LF | 175.00000 | 5250.00 | 211.00000 | 6330.00 | 200.00000 | 6000.00 |
| 0370 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 30.000 LF | 18.00000 | 540.00 | 14.80000 | 444.00 | 20.00000 | 600.00 |
| 0380 2507-3250005 ENGINEERING FABRIC | 24.500 SY | 14.00000 | 343.00 | 3.90000 | 95.55 | 4.00000 | 98.00 |
| 0390 2507-6800061 REVTMENT, CLASS E | 92.500 TON | 53.00000 | 4902.50 | 49.30000 | 4560.25 | 40.00000 | 3700.00 |
| 0400 2510-6745850 REMOVAL OF PAVEMENT | 4628.500 SY | 14.00000 | 64799.00 | 17.30000 | 80073.05 | 21.50000 | 99512.75 |
| 0410 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 5.000 EACH | 1500.00000 | 7500.00 | 922.00000 | 4610.00 | 500.00000 | 2500.00 |
| 0420 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. | 1387.500 SY | 57.00000 | 79087.50 | 39.20000 | 54390.00 | 38.00000 | 52725.00 |
| 0430 2511-6745900 REMOVAL OF SIDEWALK | 58.800 SY | 12.00000 | 705.60 | 10.10000 | 593.88 | 20.00000 | 1176.00 |
| 0440 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 329.600 SY | 49.50000 | 16315.20 | 39.20000 | 12920.32 | 37.00000 | 12195.20 |
| 0450 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 11.300 SY | 53.00000 | 598.90 | 38.10000 | 430.53 | 48.00000 | 542.40 |
| 0460 2511-7528101 DETECTABLE WARNINGS | 180.000 SF | 47.00000 | 8460.00 | 36.80000 | 6624.00 | 30.00000 | 5400.00 |
| 0470 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT. | 10.000 LF | 46.00000 | 460.00 | 31.60000 | 316.00 | 50.00000 | 500.00 |
| 0480 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 378.600 SY | 55.00000 | 20823.00 | 38.10000 | 14424.66 | 40.00000 | 15144.00 |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 115
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 82-2290-612

Primary County: SCOTT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) MC061 MCCARTHY IMPROVEMENT COMPANY | | (5) TS020 TSCHIGGFRIE EXCAV. CO. | | (6) HO641 HORSFIELD CONSTRUCTION, INC & | |
|---|-------------|---|-----------|---------------------------------------|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0490 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 478.700 SY | 16.00000 | 7659.20 | 12.40000 | 5935.88 | 7.00000 | 3350.90 |
| 0500 2518-6910000 SAFETY CLOSURE | 9.000 EACH | 100.00000 | 900.00 | 115.00000 | 1035.00 | 100.00000 | 900.00 |
| 0510 2523-0000100 LIGHTING POLES | 10.000 EACH | 2950.00000 | 29500.00 | 3400.00000 | 34000.00 | 2952.00000 | 29520.00 |
| 0520 2523-0000200 ELECTRICAL CIRCUITS | 1244.000 LF | 11.00000 | 13684.00 | 12.70000 | 15798.80 | 11.00000 | 13684.00 |
| 0530 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 9.000 EACH | 185.00000 | 1665.00 | 0.00000 | 0.00 | 200.00000 | 1800.00 |
| 0540 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 65.990 STA | 55.00000 | 3629.45 | 63.50000 | 4190.37 | 55.00000 | 3629.45 |
| 0550 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 13.000 EACH | 90.00000 | 1170.00 | 104.00000 | 1352.00 | 90.00000 | 1170.00 |
| 0560 2528-8445110 TRAFFIC CONTROL | LUMP | 22000.00000 | 22000.00 | 8900.00000 | 8900.00 | 7740.00000 | 7740.00 |
| 0570 2533-4980005 MOBILIZATION | LUMP | 150500.00000 | 150500.00 | 125500.00000 | 125500.00 | 219000.00000 | 219000.00 |
| 0580 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN. | 60.000 LF | 109.00000 | 6540.00 | 112.00000 | 6720.00 | 110.00000 | 6600.00 |
| 0590 2554-0132006 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN. | 33.000 LF | 55.00000 | 1815.00 | 237.00000 | 7821.00 | 223.00000 | 7359.00 |
| 0600 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 INCH | 12.000 EACH | 345.00000 | 4140.00 | 534.00000 | 6408.00 | 675.00000 | 8100.00 |
| 0610 2599-9999005 ('EACH' ITEM) WATERMAIN VALVE, 8 INCH LIVE TAP | 3.000 EACH | 8500.00000 | 25500.00 | 5700.00000 | 17100.00 | 5000.00000 | 15000.00 |
| 0620 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN | 93.000 LF | 14.00000 | 1302.00 | 15.30000 | 1422.90 | 17.00000 | 1581.00 |
| 0630 2599-9999009 ('LINEAR FEET' ITEM) WOOD FENCE | 376.000 LF | 30.00000 | 11280.00 | 34.60000 | 13009.60 | 26.00000 | 9776.00 |
| 0640 2599-9999018 ('SQUARE YARDS' ITEM) RECREATIONAL TRAIL, PCC, 6 INCH COLORED | 24.400 SY | 128.00000 | 3123.20 | 114.00000 | 2781.60 | 110.00000 | 2684.00 |
| 0650 2599-9999018 ('SQUARE YARDS' ITEM) RIVER ROCK | 62.000 SY | 37.00000 | 2294.00 | 33.60000 | 2083.20 | 26.00000 | 1612.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 115
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 82-2290-612

Primary County: SCOTT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|--------------|---|--------------|---------------------------------------|--------------|--|--------------|
| | | (4) MC061 MCCARTHY IMPROVEMENT COMPANY | | (5) TS020 TSCHIGGFRIE EXCAV. CO. | | (6) HO641 HORSFIELD CONSTRUCTION, INC & | |
| 0660 2601-2634105 | 0.900 ACRE | 4000.00000 | 3600.00 | 3700.00000 | 3330.00 | 3200.00000 | 2880.00 |
| MULCHING, BONDED FIBER MATRIX | | | | | | | |
| 0670 2601-2636015 | 0.300 ACRE | 1500.00000 | 450.00 | 2000.00000 | 600.00 | 1700.00000 | 510.00 |
| NATIVE GRASS SEEDING | | | | | | | |
| 0680 2601-2636044 | 0.900 ACRE | 2000.00000 | 1800.00 | 1300.00000 | 1170.00 | 1100.00000 | 990.00 |
| SEEDING AND FERTILIZING (URBAN) | | | | | | | |
| 0690 2601-2638352 | 128.000 SQ | 22.00000 | 2816.00 | 17.30000 | 2214.40 | 15.00000 | 1920.00 |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT | | | | | | | |
| 0700 2601-2643110 | 124.000 MGAL | 60.00000 | 7440.00 | 60.00000 | 7440.00 | 60.00000 | 7440.00 |
| WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | | | | | | | |
| 0710 2601-2643300 | 6.000 EACH | 350.00000 | 2100.00 | 350.00000 | 2100.00 | 350.00000 | 2100.00 |
| MOBILIZATION FOR WATERING | | | | | | | |
| 0720 2602-0000020 | 77.000 LF | 9.00000 | 693.00 | 2.30000 | 177.10 | 2.00000 | 154.00 |
| SILT FENCE | | | | | | | |
| 0730 2602-0000071 | 77.000 LF | 1.00000 | 77.00 | 0.29000 | 22.33 | 0.25000 | 19.25 |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | | | | | | | |
| 0740 2602-0000101 | 77.000 LF | 1.00000 | 77.00 | 0.29000 | 22.33 | 0.25000 | 19.25 |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | |
| 0750 2602-0000309 | 2253.000 LF | 2.00000 | 4506.00 | 2.60000 | 5857.80 | 2.25000 | 5069.25 |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | | | | | | | |
| 0760 2602-0010010 | 4.000 EACH | 500.00000 | 2000.00 | 500.00000 | 2000.00 | 500.00000 | 2000.00 |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | |
| SECTION TOTALS | | \$ | 1,498,118.63 | \$ | 1,511,365.84 | \$ | 1,573,426.90 |
| CONTRACT TOTALS | | \$ | 1,498,118.63 | \$ | 1,511,365.84 | \$ | 1,573,426.90 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Contract ID: 82-2290-612

Primary County: SCOTT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | | QUANTITY | | (7) HA760 HAWKEYE PAVING CORP. | () | () | |
|---|--|----------|------|-------------------------------------|-----------|------------|--------|
| | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| | | | | | | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 | 2102-0425070 SPECIAL BACKFILL | 63.000 | TON | 24.00000 | 1512.00 | | |
| 0020 | 2102-2625000 EMBANKMENT-IN-PLACE | 4738.000 | CY | 16.00000 | 75808.00 | | |
| 0030 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 3522.000 | CY | 5.00000 | 17610.00 | | |
| 0040 | 2105-8425005 TOPSOIL, FURNISH AND SPREAD | 613.000 | CY | 23.00000 | 14099.00 | | |
| 0050 | 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID | 965.300 | SY | 5.00000 | 4826.50 | | |
| 0060 | 2115-0100000 MODIFIED SUBBASE | 1390.300 | CY | 65.00000 | 90369.50 | | |
| 0070 | 2123-7450020 SHOULDER FINISHING, EARTH | 23.500 | STA | 350.00000 | 8225.00 | | |
| 0080 | 2210-0475290 MACADAM STONE BASE | 22.500 | TON | 23.00000 | 517.50 | | |
| 0090 | 2213-6745500 REMOVAL OF CURB | 0.100 | STA | 5000.00000 | 500.00 | | |
| 0100 | 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN. | 854.100 | SY | 77.00000 | 65765.70 | | |
| 0110 | 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | 5705.400 | SY | 73.00000 | 416494.20 | | |
| 0120 | 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | LUMP | 500.00000 | 500.00 | | |
| 0130 | 2401-6745765 REMOVAL OF LIGHT POLES | 2.000 | EACH | 600.00000 | 1200.00 | | |
| 0140 | 2401-6750001 REMOVALS, AS PER PLAN | | LUMP | 9000.00000 | 9000.00 | | |
| 0150 | 2402-2722000 EXCAVATION, CLASS 22 | 430.000 | CY | 13.00000 | 5590.00 | | |
| 0160 | 2415-2111006 PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT. | 60.000 | LF | 1150.00000 | 69000.00 | | |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 115
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Contract ID: 82-2290-612

Primary County: SCOTT

| | | | (7) HA760 HAWKEYE PAVING CORP. | | () | | () | |
|---------------------------|---|-------------|-------------------------------------|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 | 2415-2201006 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT. | 2.000 EACH | 14500.00000 | 29000.00 | | | | |
| 0180 | 2416-0100012 APRONS, CONCRETE, 12 IN. DIA. | 1.000 EACH | 500.00000 | 500.00 | | | | |
| 0190 | 2418-0000010 TEMPORARY STREAM DIVERSION | 1.000 EACH | 5000.00000 | 5000.00 | | | | |
| 0200 | 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 1.000 EACH | 5300.00000 | 5300.00 | | | | |
| 0210 | 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN. | 1.000 EACH | 11000.00000 | 11000.00 | | | | |
| 0220 | 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN. | 1.000 EACH | 13500.00000 | 13500.00 | | | | |
| 0230 | 2435-0140200 MANHOLE, STORM SEWER, SW-402 | 1.000 EACH | 6400.00000 | 6400.00 | | | | |
| 0240 | 2435-0250100 INTAKE, SW-501 | 10.000 EACH | 6300.00000 | 63000.00 | | | | |
| 0250 | 2435-0250500 INTAKE, SW-505 | 4.000 EACH | 7300.00000 | 29200.00 | | | | |
| 0260 | 2435-0251224 INTAKE, SW-512, 24 IN. | 1.000 EACH | 2200.00000 | 2200.00 | | | | |
| 0270 | 2435-0251236 INTAKE, SW-512, 36 IN. | 1.000 EACH | 3200.00000 | 3200.00 | | | | |
| 0280 | 2435-0600020 MANHOLE ADJUSTMENT, MAJOR | 1.000 EACH | 4800.00000 | 4800.00 | | | | |
| 0290 | 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA. | 2621.000 LF | 14.00000 | 36694.00 | | | | |
| 0300 | 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN. | 811.000 LF | 54.00000 | 43794.00 | | | | |
| 0310 | 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 574.000 LF | 55.00000 | 31570.00 | | | | |
| 0320 | 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 58.000 LF | 116.00000 | 6728.00 | | | | |

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Primary County: SCOTT

| | | | (7) HA760 HAWKEYE PAVING CORP. | | () | | () | |
|--|----------|------|-------------------------------------|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0330 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | 65.000 | LF | 150.00000 | 9750.00 | | | | |
| 0340 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN. | 159.000 | LF | 150.00000 | 23850.00 | | | | |
| 0350 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 429.000 | LF | 25.00000 | 10725.00 | | | | |
| 0360 2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN. | 30.000 | LF | 225.00000 | 6750.00 | | | | |
| 0370 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 30.000 | LF | 15.00000 | 450.00 | | | | |
| 0380 2507-3250005 ENGINEERING FABRIC | 24.500 | SY | 4.00000 | 98.00 | | | | |
| 0390 2507-6800061 REVTMENT, CLASS E | 92.500 | TON | 37.00000 | 3422.50 | | | | |
| 0400 2510-6745850 REMOVAL OF PAVEMENT | 4628.500 | SY | 7.00000 | 32399.50 | | | | |
| 0410 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 5.000 | EACH | 500.00000 | 2500.00 | | | | |
| 0420 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN. | 1387.500 | SY | 60.00000 | 83250.00 | | | | |
| 0430 2511-6745900 REMOVAL OF SIDEWALK | 58.800 | SY | 4.00000 | 235.20 | | | | |
| 0440 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 329.600 | SY | 75.00000 | 24720.00 | | | | |
| 0450 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 11.300 | SY | 105.00000 | 1186.50 | | | | |
| 0460 2511-7528101 DETECTABLE WARNINGS | 180.000 | SF | 35.00000 | 6300.00 | | | | |
| 0470 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT. | 10.000 | LF | 150.00000 | 1500.00 | | | | |
| 0480 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 378.600 | SY | 85.00000 | 32181.00 | | | | |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 82-2290-612

Primary County: SCOTT

| | | | (7) HA760 HAWKEYE PAVING CORP. | | () | | () | |
|---|----------|------|-------------------------------------|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0490 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 478.700 | SY | 5.00000 | 2393.50 | | | | |
| 0500 2518-6910000 SAFETY CLOSURE | 9.000 | EACH | 150.00000 | 1350.00 | | | | |
| 0510 2523-0000100 LIGHTING POLES | 10.000 | EACH | 3000.00000 | 30000.00 | | | | |
| 0520 2523-0000200 ELECTRICAL CIRCUITS | 1244.000 | LF | 11.00000 | 13684.00 | | | | |
| 0530 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 9.000 | EACH | 185.00000 | 1665.00 | | | | |
| 0540 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 65.990 | STA | 100.00000 | 6599.00 | | | | |
| 0550 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 13.000 | EACH | 105.00000 | 1365.00 | | | | |
| 0560 2528-8445110 TRAFFIC CONTROL | | LUMP | 20000.00000 | 20000.00 | | | | |
| 0570 2533-4980005 MOBILIZATION | | LUMP | 100000.00000 | 100000.00 | | | | |
| 0580 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN. | 60.000 | LF | 120.00000 | 7200.00 | | | | |
| 0590 2554-0132006 WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN. | 33.000 | LF | 73.00000 | 2409.00 | | | | |
| 0600 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 INCH | 12.000 | EACH | 1200.00000 | 14400.00 | | | | |
| 0610 2599-9999005 ('EACH' ITEM) WATERMAIN VALVE, 8 INCH LIVE TAP | 3.000 | EACH | 8000.00000 | 24000.00 | | | | |
| 0620 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN | 93.000 | LF | 14.00000 | 1302.00 | | | | |
| 0630 2599-9999009 ('LINEAR FEET' ITEM) WOOD FENCE | 376.000 | LF | 46.00000 | 17296.00 | | | | |
| 0640 2599-9999018 ('SQUARE YARDS' ITEM) RECREATIONAL TRAIL, PCC, 6 INCH COLORED | 24.400 | SY | 205.00000 | 5002.00 | | | | |
| 0650 2599-9999018 ('SQUARE YARDS' ITEM) RIVER ROCK | 62.000 | SY | 65.00000 | 4030.00 | | | | |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 115
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Contract ID: 82-2290-612

Primary County: SCOTT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|--------------|-------------------------------------|--------------|------------|--------|------------|--------|
| ===== | | | | | | | |
| | | (7) HA760 HAWKEYE PAVING CORP. | () | () | | | |
| 0660 2601-2634105 | 0.900 ACRE | 3200.00000 | 2880.00 | | | | |
| MULCHING, BONDED FIBER MATRIX | | | | | | | |
| 0670 2601-2636015 | 0.300 ACRE | 1700.00000 | 510.00 | | | | |
| NATIVE GRASS SEEDING | | | | | | | |
| 0680 2601-2636044 | 0.900 ACRE | 1100.00000 | 990.00 | | | | |
| SEEDING AND FERTILIZING (URBAN) | | | | | | | |
| 0690 2601-2638352 | 128.000 SQ | 15.00000 | 1920.00 | | | | |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT | | | | | | | |
| 0700 2601-2643110 | 124.000 MGAL | 60.00000 | 7440.00 | | | | |
| WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | | | | | | | |
| 0710 2601-2643300 | 6.000 EACH | 350.00000 | 2100.00 | | | | |
| MOBILIZATION FOR WATERING | | | | | | | |
| 0720 2602-0000020 | 77.000 LF | 2.00000 | 154.00 | | | | |
| SILT FENCE | | | | | | | |
| 0730 2602-0000071 | 77.000 LF | 0.25000 | 19.25 | | | | |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | | | | | | | |
| 0740 2602-0000101 | 77.000 LF | 0.25000 | 19.25 | | | | |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | |
| 0750 2602-0000309 | 2253.000 LF | 2.50000 | 5632.50 | | | | |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | | | | | | | |
| 0760 2602-0010010 | 4.000 EACH | 500.00000 | 2000.00 | | | | |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | |
| SECTION TOTALS | | \$ | 1,588,581.60 | \$ | | \$ | |
| ----- | | | | | | | |
| CONTRACT TOTALS | | \$ | 1,588,581.60 | \$ | | \$ | |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 116 1

Bid Order: 116 Contract ID: 85-C085-143
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.
 Contract Period: 55 WORK DAYS Late Start Date: 07/31/17

Primary County: STORY
 No Established DBE Goal

Project: FM-C085(143)--55-85
 Work Type: PCC PAVEMENT - GRADE AND NEW
 County: STORY Prj Awd Amt: \$855,134.38
 Route: 600TH AVE
 Location: ON 600TH AVE., FROM HWY 30 NORTH 0.93 MILES
 TO A POINT 260' SOUTH OF LINCOLN HIGHWAY

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-----------------------------------|---------------|-------------------|
| 1 | MA225 MANATT'S, INC. | \$ 855,134.38 | 100.00 % |
| 2 | PE320 PETERSON CONTRACTORS INC. | \$ 884,080.24 | 103.38 % |
| 3 | CO415 CONCRETE TECHNOLOGIES, INC. | \$ 896,341.14 | 104.81 % |
| 4 | WI040 WICKS CONSTRUCTION, INC. | \$ 978,641.10 | 114.44 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 116 2

Bid Order: 116
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 85-C085-143

Primary County: STORY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) MA225 MANATT'S, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) CO415 CONCRETE TECHNOLOGIES, INC. | |
|--|-----------|------|-------------------------------|-----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850001 CLEARING AND GRUBBING | 6.400 | ACRE | 2150.00000 | 13760.00 | 2150.00000 | 13760.00 | 2195.00000 | 14048.00 |
| 0015 2102-0425070 SPECIAL BACKFILL | 3388.100 | TON | 20.50000 | 69456.05 | 20.60000 | 69794.86 | 21.00000 | 71150.10 |
| 0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 9299.200 | CY | 5.10000 | 47425.92 | 5.10000 | 47425.92 | 5.20000 | 48355.84 |
| 0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 3073.900 | CY | 5.70000 | 17521.23 | 5.70000 | 17521.23 | 5.80000 | 17828.62 |
| 0050 2121-7425010 GRANULAR SHOULDERS, TYPE A | 2603.800 | TON | 22.50000 | 58585.50 | 21.75000 | 56632.65 | 21.75000 | 56632.65 |
| 0060 2123-7450020 SHOULDER FINISHING, EARTH | 98.400 | STA | 10.00000 | 984.00 | 10.00000 | 984.00 | 10.20000 | 1003.68 |
| 0070 2213-7100400 RELOCATION OF MAIL BOXES | 4.000 | EACH | 150.00000 | 600.00 | 150.00000 | 600.00 | 153.00000 | 612.00 |
| 0080 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. | 13583.100 | SY | 35.25000 | 478804.28 | 34.25000 | 465221.18 | 35.00000 | 475408.50 |
| 0090 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 282.500 | TON | 23.00000 | 6497.50 | 28.60000 | 8079.50 | 29.20000 | 8249.00 |
| 0100 2401-6745650 REMOVAL OF EXISTING STRUCTURES | | LUMP | 2050.00000 | 2050.00 | 2300.00000 | 2300.00 | 2090.00000 | 2090.00 |
| 0110 2401-6750001 REMOVALS, AS PER PLAN | | LUMP | 720.00000 | 720.00 | 720.00000 | 720.00 | 735.00000 | 735.00 |
| 0120 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 254.300 | CY | 5.00000 | 1271.50 | 5.00000 | 1271.50 | 5.10000 | 1296.93 |
| 0130 2416-0100018 APRONS, CONCRETE, 18 IN. DIA. | 10.000 | EACH | 760.00000 | 7600.00 | 760.00000 | 7600.00 | 775.00000 | 7750.00 |
| 0140 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA. | 320.000 | LF | 44.70000 | 14304.00 | 44.70000 | 14304.00 | 45.50000 | 14560.00 |
| 0150 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA. | 340.000 | LF | 26.65000 | 9061.00 | 26.65000 | 9061.00 | 27.20000 | 9248.00 |
| 0160 2435-0251218 INTAKE, SW-512, 18 IN. | 8.000 | EACH | 1093.00000 | 8744.00 | 1300.00000 | 10400.00 | 1115.00000 | 8920.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 116 3

Bid Order: 116
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 85-C085-143

Primary County: STORY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|-------------|-------------------------------|------------|--|------------|--|------------|
| | | (1) MA225 MANATT'S, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) CO415 CONCRETE TECHNOLOGIES, INC. | |
| 0170 2502-8212106 | 110.000 LF | 33.25000 | 3657.50 | 33.25000 | 3657.50 | 33.90000 | 3729.00 |
| SUBDRAIN, PLASTIC PIPE, 6 IN. | | | | | | | |
| 0180 2502-8212108 | 188.000 LF | 27.95000 | 5254.60 | 27.95000 | 5254.60 | 28.50000 | 5358.00 |
| SUBDRAIN, PLASTIC PIPE, 8 IN. | | | | | | | |
| 0190 2502-8212112 | 40.000 LF | 65.00000 | 2600.00 | 65.00000 | 2600.00 | 66.30000 | 2652.00 |
| SUBDRAIN, PLASTIC PIPE, 12 IN. | | | | | | | |
| 0200 2510-6750600 | 6.000 EACH | 2000.00000 | 12000.00 | 2000.00000 | 12000.00 | 2040.00000 | 12240.00 |
| REMOVAL OF INTAKES AND UTILITY ACCESSES | | | | | | | |
| 0210 2518-6910000 | 20.000 EACH | 25.00000 | 500.00 | 25.00000 | 500.00 | 25.50000 | 510.00 |
| SAFETY CLOSURE | | | | | | | |
| 0220 2526-8285000 | LUMP | 17000.00000 | 17000.00 | 19000.00000 | 19000.00 | 16000.00000 | 16000.00 |
| CONSTRUCTION SURVEY | | | | | | | |
| 0230 2527-9263109 | 125.150 STA | 22.00000 | 2753.30 | 22.00000 | 2753.30 | 22.45000 | 2809.62 |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 0240 2528-8445110 | LUMP | 4600.00000 | 4600.00 | 5600.00000 | 5600.00 | 4695.00000 | 4695.00 |
| TRAFFIC CONTROL | | | | | | | |
| 0250 2533-4980005 | LUMP | 60000.00000 | 60000.00 | 97655.00000 | 97655.00 | 101000.00000 | 101000.00 |
| MOBILIZATION | | | | | | | |
| 0260 2602-0000020 | 712.000 LF | 2.00000 | 1424.00 | 2.00000 | 1424.00 | 2.05000 | 1459.60 |
| SILT FENCE | | | | | | | |
| 0270 2602-0000030 | 792.000 LF | 2.00000 | 1584.00 | 2.00000 | 1584.00 | 2.05000 | 1623.60 |
| SILT FENCE FOR DITCH CHECKS | | | | | | | |
| 0280 2602-0000101 | 1504.000 LF | 0.25000 | 376.00 | 0.25000 | 376.00 | 0.25000 | 376.00 |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | |
| 0290 2602-0010010 | 4.000 EACH | 500.00000 | 2000.00 | 500.00000 | 2000.00 | 500.00000 | 2000.00 |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | |
| 0300 2602-0010020 | 4.000 EACH | 1000.00000 | 4000.00 | 1000.00000 | 4000.00 | 1000.00000 | 4000.00 |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | |
| SECTION TOTALS | | \$ | 855,134.38 | \$ | 884,080.24 | \$ | 896,341.14 |
| CONTRACT TOTALS | | \$ | 855,134.38 | \$ | 884,080.24 | \$ | 896,341.14 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 116 4

Bid Order: 116
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 85-C085-143

Primary County: STORY

| | | | (4) 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 2101-0850001 CLEARING AND GRUBBING | 6.400 | ACRE | 2150.00000 | 13760.00 | | | | |
| 0015 2102-0425070 SPECIAL BACKFILL | 3388.100 | TON | 20.60000 | 69794.86 | | | | |
| 0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 9299.200 | CY | 5.10000 | 47425.92 | | | | |
| 0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 3073.900 | CY | 5.70000 | 17521.23 | | | | |
| 0050 2121-7425010 GRANULAR SHOULDERS, TYPE A | 2603.800 | TON | 21.40000 | 55721.32 | | | | |
| 0060 2123-7450020 SHOULDER FINISHING, EARTH | 98.400 | STA | 100.00000 | 9840.00 | | | | |
| 0070 2213-7100400 RELOCATION OF MAIL BOXES | 4.000 | EACH | 500.00000 | 2000.00 | | | | |
| 0080 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. | 13583.100 | SY | 42.70000 | 579998.37 | | | | |
| 0090 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 282.500 | TON | 28.60000 | 8079.50 | | | | |
| 0100 2401-6745650 REMOVAL OF EXISTING STRUCTURES | | LUMP | 2050.00000 | 2050.00 | | | | |
| 0110 2401-6750001 REMOVALS, AS PER PLAN | | LUMP | 720.00000 | 720.00 | | | | |
| 0120 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 254.300 | CY | 5.00000 | 1271.50 | | | | |
| 0130 2416-0100018 APRONS, CONCRETE, 18 IN. DIA. | 10.000 | EACH | 760.00000 | 7600.00 | | | | |
| 0140 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA. | 320.000 | LF | 44.70000 | 14304.00 | | | | |
| 0150 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA. | 340.000 | LF | 26.65000 | 9061.00 | | | | |
| 0160 2435-0251218 INTAKE, SW-512, 18 IN. | 8.000 | EACH | 1093.00000 | 8744.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 03/27/17
Page: 116 5

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 116
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 85-C085-143

Primary County: STORY

| | | | (4) WI040 WICKS CONSTRUCTION, INC. | | () | | () | |
|---|----------|------|---|------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2502-8212106 | 110.000 | LF | 33.25000 | 3657.50 | | | | |
| SUBDRAIN, PLASTIC PIPE, 6 IN. | | | | | | | | |
| 0180 2502-8212108 | 188.000 | LF | 27.95000 | 5254.60 | | | | |
| SUBDRAIN, PLASTIC PIPE, 8 IN. | | | | | | | | |
| 0190 2502-8212112 | 40.000 | LF | 65.00000 | 2600.00 | | | | |
| SUBDRAIN, PLASTIC PIPE, 12 IN. | | | | | | | | |
| 0200 2510-6750600 | 6.000 | EACH | 2000.00000 | 12000.00 | | | | |
| REMOVAL OF INTAKES AND UTILITY ACCESSES | | | | | | | | |
| 0210 2518-6910000 | 20.000 | EACH | 25.00000 | 500.00 | | | | |
| SAFETY CLOSURE | | | | | | | | |
| 0220 2526-8285000 | | LUMP | 15000.00000 | 15000.00 | | | | |
| CONSTRUCTION SURVEY | | | | | | | | |
| 0230 2527-9263109 | 125.150 | STA | 22.00000 | 2753.30 | | | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0240 2528-8445110 | | LUMP | 4600.00000 | 4600.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0250 2533-4980005 | | LUMP | 75000.00000 | 75000.00 | | | | |
| MOBILIZATION | | | | | | | | |
| 0260 2602-0000020 | 712.000 | LF | 2.00000 | 1424.00 | | | | |
| SILT FENCE | | | | | | | | |
| 0270 2602-0000030 | 792.000 | LF | 2.00000 | 1584.00 | | | | |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| 0280 2602-0000101 | 1504.000 | LF | 0.25000 | 376.00 | | | | |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | | |
| 0290 2602-0010010 | 4.000 | EACH | 500.00000 | 2000.00 | | | | |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | | |
| 0300 2602-0010020 | 4.000 | EACH | 1000.00000 | 4000.00 | | | | |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | | |
| SECTION TOTALS | | | \$ | 978,641.10 | \$ | | \$ | |
| CONTRACT TOTALS | | | \$ | 978,641.10 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 117 1

Bid Order: 117 Contract ID: 85-0155-693
Letting Date: 170221 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 80 WORK DAYS Late Start Date: 04/03/17

Primary County: STORY
Established DBE Goal: 4.00 %

Project: STP-U-0155(693)--70-85
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: STORY Prj Awd Amt: \$2,495,582.55
Route: S 3RD / S 4TH STREET
Location: IN THE CITY OF AMES, S 3RD ST / S 4TH ST:
FROM SQUAW CREEK T O SOUTH DUFF AVENUE

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|----------------------|-----------------|-------------------|
| 1 | MA225 MANATT'S, INC. | \$ 2,495,582.55 | 100.00 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 117 2

Bid Order: 117
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 85-0155-693

Primary County: STORY

| | | | (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 | 0.100 ACRE | | 40000.00000 | 4000.00 | | | | |
| 0020 2102-0425070 SPECIAL BACKFILL | 84.000 TON | | 42.50000 | 3570.00 | | | | |
| 0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1406.000 CY | | 31.00000 | 43586.00 | | | | |
| 0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 3388.000 CY | | 52.00000 | 176176.00 | | | | |
| 0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL | 3020.000 CY | | 9.75000 | 29445.00 | | | | |
| 0060 2115-0100000 MODIFIED SUBBASE | 1839.000 CY | | 58.00000 | 106662.00 | | | | |
| 0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR | 1400.000 SY | | 90.00000 | 126000.00 | | | | |
| 0080 2212-5070330 PATCHES BY COUNT (REPAIR) | 15.000 EACH | | 300.00000 | 4500.00 | | | | |
| 0090 2214-5145150 PAVEMENT SCARIFICATION | 15870.000 SY | | 5.25000 | 83317.50 | | | | |
| 0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 8847.000 SY | | 52.25000 | 462255.75 | | | | |
| 0110 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 2468.000 TON | | 67.75000 | 167207.00 | | | | |
| 0120 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | 148.000 TON | | 440.00000 | 65120.00 | | | | |
| 0130 2401-6750001 REMOVALS, AS PER PLAN | LUMP | | 16500.00000 | 16500.00 | | | | |
| 0140 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN. | 6.000 EACH | | 13200.00000 | 79200.00 | | | | |
| 0150 2435-0130360 MANHOLE, SANITARY SEWER, SW-303, 60 IN. | 1.000 EACH | | 16500.00000 | 16500.00 | | | | |
| 0160 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 1.000 EACH | | 4400.00000 | 4400.00 | | | | |
| 0170 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN. | 1.000 EACH | | 11000.00000 | 11000.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 117 3

Bid Order: 117
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 85-0155-693

Primary County: STORY

| | | | (1) MA225 MANATT'S, INC. | | () | | () | |
|--|----------|------|-------------------------------|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 2435-0140204 MANHOLE, STORM SEWER, SW-402, TOP ONLY | 1.000 | EACH | 3600.00000 | 3600.00 | | | | |
| 0190 2435-0250100 INTAKE, SW-501 | 7.000 | EACH | 3325.00000 | 23275.00 | | | | |
| 0200 2435-0250104 INTAKE, SW-501, TOP ONLY | 2.000 | EACH | 1250.00000 | 2500.00 | | | | |
| 0210 2435-0250700 INTAKE, SW-507 | 5.000 | EACH | 5600.00000 | 28000.00 | | | | |
| 0220 2435-0250704 INTAKE, SW-507, TOP ONLY | 16.000 | EACH | 1650.00000 | 26400.00 | | | | |
| 0230 2435-0600010 MANHOLE ADJUSTMENT, MINOR | 18.000 | EACH | 2150.00000 | 38700.00 | | | | |
| 0240 2435-0700020 CONNECTION TO EXISTING INTAKE | 1.000 | EACH | 1600.00000 | 1600.00 | | | | |
| 0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 2513.000 | LF | 13.50000 | 33925.50 | | | | |
| 0260 2502-8221303 SUBDRAIN OUTLET, DR-303 | 9.000 | EACH | 620.00000 | 5580.00 | | | | |
| 0270 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN. | 46.000 | LF | 120.00000 | 5520.00 | | | | |
| 0280 2510-6745850 REMOVAL OF PAVEMENT | 9788.800 | SY | 12.00000 | 117465.60 | | | | |
| 0290 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 18.000 | EACH | 1050.00000 | 18900.00 | | | | |
| 0300 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. | 1839.000 | SY | 42.25000 | 77697.75 | | | | |
| 0310 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL | 19.200 | STA | 850.00000 | 16320.00 | | | | |
| 0320 2511-6745900 REMOVAL OF SIDEWALK | 2464.000 | SY | 12.50000 | 30800.00 | | | | |
| 0330 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN. | 596.000 | SY | 57.50000 | 34270.00 | | | | |
| 0340 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 281.000 | SY | 107.50000 | 30207.50 | | | | |
| 0350 2511-7528101 DETECTABLE WARNINGS | 626.000 | SF | 25.00000 | 15650.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 117 4

Bid Order: 117
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 85-0155-693

Primary County: STORY

| | | | (1) MA225 MANATT'S, INC. | | () | | () | |
|--|-----------|------|-------------------------------|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0360 2512-1725256 | 4071.000 | LF | 24.75000 | 100757.25 | | | | |
| CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. | | | | | | | | |
| 0370 2515-2475006 | 1293.000 | SY | 49.50000 | 64003.50 | | | | |
| DRIVEWAY, P.C. CONCRETE, 6 IN. | | | | | | | | |
| 0380 2518-6910000 | 18.000 | EACH | 165.00000 | 2970.00 | | | | |
| SAFETY CLOSURE | | | | | | | | |
| 0390 2525-0000100 | | LUMP | 61500.00000 | 61500.00 | | | | |
| TRAFFIC SIGNALIZATION | | | | | | | | |
| 0400 2526-8285000 | | LUMP | 15752.00000 | 15752.00 | | | | |
| CONSTRUCTION SURVEY | | | | | | | | |
| 0410 2527-9263109 | 272.000 | STA | 50.60000 | 13763.20 | | | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0420 2527-9263143 | 76.000 | EACH | 203.50000 | 15466.00 | | | | |
| PAINTED SYMBOLS AND LEGENDS, DURABLE | | | | | | | | |
| 0430 2528-8445110 | | LUMP | 25000.00000 | 25000.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0440 2533-4980005 | | LUMP | 110000.00000 | 110000.00 | | | | |
| MOBILIZATION | | | | | | | | |
| 0450 2554-0214000 | 4.000 | EACH | 1100.00000 | 4400.00 | | | | |
| FIRE HYDRANT ADJUSTMENT | | | | | | | | |
| 0460 2599-9999005 | 1.000 | EACH | 11000.00000 | 11000.00 | | | | |
| ('EACH' ITEM) SANITARY SEWER REPAIR | | | | | | | | |
| 0470 2599-9999005 | 3.000 | EACH | 3300.00000 | 9900.00 | | | | |
| ('EACH' ITEM) STORM SEWER REPAIR | | | | | | | | |
| 0480 2599-9999005 | 4.000 | EACH | 570.00000 | 2280.00 | | | | |
| ('EACH' ITEM) SUBDRAIN CLEANOUT | | | | | | | | |
| 0490 2601-2634105 | 8.400 | ACRE | 3300.00000 | 27720.00 | | | | |
| MULCHING, BONDED FIBER MATRIX | | | | | | | | |
| 0500 2601-2636044 | 4.200 | ACRE | 2750.00000 | 11550.00 | | | | |
| SEEDING AND FERTILIZING (URBAN) | | | | | | | | |
| 0510 2601-2642120 | 4.200 | ACRE | 1650.00000 | 6930.00 | | | | |
| STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | | | | | | | | |
| 0520 2601-2643110 | 684.000 | MGAL | 60.00000 | 41040.00 | | | | |
| WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | | | | | | | | |
| 0530 2601-2643300 | 12.000 | EACH | 350.00000 | 4200.00 | | | | |
| MOBILIZATION FOR WATERING | | | | | | | | |
| 0540 2602-0000309 | 15000.000 | LF | 3.30000 | 49500.00 | | | | |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 117 5

Bid Order: 117
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 85-0155-693

Primary County: STORY

| | | | (1) MA225 MANATT'S, INC. | | () | | () | |
|---|----------|------|-------------------------------|--------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0550 2602-0010010 | 8.000 | EACH | 500.00000 | 4000.00 | | | | |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | | |
| 0560 2602-0010020 | 4.000 | EACH | 1000.00000 | 4000.00 | | | | |
| MOBILIZATIONS, EMERGENCY EROSION CONTRO | | | | | | | | |
| SECTION TOTALS | | | \$ | 2,495,582.55 | \$ | | \$ | |
| CONTRACT TOTALS | | | \$ | 2,495,582.55 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 118 1

Bid Order: 118 Contract ID: 92-0014-048
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
 Contract Period: 130 WORK DAYS Late Start Date: 04/17/17

Primary County: WASHINGTON
 No Established DBE Goal

Project: NHSN-001-4(48)--2R-92
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: WASHINGTON Prj Awd Amt: \$1,452,436.96
 Route: IOWA 1
 Location: IA. 22 INTERSECTION IN KALONA

Project: BRFN-022-2(48)--39-92
 Work Type: BRIDGE REPLACEMENT - CCS
 County: WASHINGTON Prj Awd Amt: \$1,405,303.68
 Route: IOWA 22
 Location: OVER DRAINAGE DITCH 0.3 MILE E. OF IA. 1 IN KALONA

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|------------------------------------|-----------------|-------------------|
| 1 | IO081 IOWA BRIDGE & CULVERT, L.C. | \$ 2,857,740.64 | 100.00 % |
| 2 | ST780 STREB CONSTRUCTION CO., INC. | \$ 3,294,550.00 | 115.28 % |
| 3 | ME380 METRO PAVERS, INC. | \$ 3,444,750.06 | 120.54 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 118 2

Bid Order: 118
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 92-0014-048

Primary County: WASHINGTON

| | | | (1) IO081 IOWA BRIDGE & CULVERT, L.C. | | (2) ST780 STREB CONSTRUCTION CO., INC. | | (3) ME380 METRO PAVERS, INC. | |
|---|----------|------|--|-----------|---|-----------|-----------------------------------|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | NHSN-001-4(48)--2R-92 | | | | | |
| 0010 2102-0425070 | 9579.500 | TON | 16.50000 | 158061.75 | 16.50000 | 158061.75 | 16.50000 | 158061.75 |
| SPECIAL BACKFILL | | | | | | | | |
| 0020 2102-2710070 | 711.000 | CY | 8.90000 | 6327.90 | 8.90000 | 6327.90 | 8.90000 | 6327.90 |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0030 2102-2710090 | 4952.000 | CY | 5.40000 | 26740.80 | 5.40000 | 26740.80 | 5.40000 | 26740.80 |
| EXCAVATION, CLASS 10, WASTE | | | | | | | | |
| 0040 2102-2712015 | 5.000 | CY | 135.00000 | 675.00 | 135.00000 | 675.00 | 135.00000 | 675.00 |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | | | | | | | | |
| 0050 2102-2713090 | 954.600 | CY | 25.50000 | 24342.30 | 15.00000 | 14319.00 | 25.50000 | 24342.30 |
| EXCAVATION, CLASS 13, WASTE | | | | | | | | |
| 0060 2105-8425015 | 1150.000 | CY | 11.50000 | 13225.00 | 11.50000 | 13225.00 | 11.50000 | 13225.00 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | | |
| 0070 2122-5500080 | 3291.000 | SY | 34.00000 | 111894.00 | 34.00000 | 111894.00 | 34.00000 | 111894.00 |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN. | | | | | | | | |
| 0080 2123-7450000 | 37.000 | STA | 285.00000 | 10545.00 | 285.00000 | 10545.00 | 285.00000 | 10545.00 |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | | |
| 0090 2123-7450020 | 20.550 | STA | 320.00000 | 6576.00 | 165.00000 | 3390.75 | 165.00000 | 3390.75 |
| SHOULDER FINISHING, EARTH | | | | | | | | |
| 0100 2212-0475095 | 0.200 | MILE | 4500.00000 | 900.00 | 4500.00000 | 900.00 | 4500.00000 | 900.00 |
| CLEANING AND PREPARATION OF BASE | | | | | | | | |
| 0110 2213-6745500 | 4.000 | STA | 800.00000 | 3200.00 | 800.00000 | 3200.00 | 800.00000 | 3200.00 |
| REMOVAL OF CURB | | | | | | | | |
| 0120 2213-8201045 | 645.200 | SY | 27.00000 | 17420.40 | 27.00000 | 17420.40 | 27.00000 | 17420.40 |
| BASE WIDENING, 4.5 IN. HOT MIX ASPHALT MIXTURE | | | | | | | | |
| 0130 2213-8201075 | 169.200 | SY | 43.00000 | 7275.60 | 43.00000 | 7275.60 | 43.00000 | 7275.60 |
| BASE WIDENING, 7.5 IN. HOT MIX ASPHALT MIXTURE | | | | | | | | |
| 0140 2213-8202080 | 588.200 | SY | 42.75000 | 25145.55 | 60.00000 | 35292.00 | 51.65000 | 30380.53 |
| BASE WIDENING, 8 IN. PORTLAND CEMENT CONCRETE | | | | | | | | |
| 0150 2214-5145150 | 1036.000 | SY | 4.25000 | 4403.00 | 4.25000 | 4403.00 | 4.25000 | 4403.00 |
| PAVEMENT SCARIFICATION | | | | | | | | |
| 0160 2301-1033095 | 8863.700 | SY | 46.55000 | 412605.24 | 60.00000 | 531822.00 | 56.42000 | 500089.95 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN. | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 118 3

Bid Order: 118
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 92-0014-048

Primary County: WASHINGTON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) IO081 IOWA BRIDGE & CULVERT, L.C. | | (2) ST780 STREB CONSTRUCTION CO., INC. | | (3) ME380 METRO PAVERS, INC. | |
|--|--------------|--|----------|---|-----------|-----------------------------------|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | LUMP | 800.00000 | 800.00 | 5000.00000 | 5000.00 | 10000.00000 | 10000.00 |
| 0180 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE | 35.900 TON | 150.00000 | 5385.00 | 150.00000 | 5385.00 | 150.00000 | 5385.00 |
| 0190 2303-1033503 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3 | 198.900 TON | 73.00000 | 14519.70 | 73.00000 | 14519.70 | 73.00000 | 14519.70 |
| 0200 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | 14.090 TON | 430.00000 | 6058.70 | 430.00000 | 6058.70 | 430.00000 | 6058.70 |
| 0210 2304-0100000 DETOUR PAVEMENT | 2166.200 SY | 31.00000 | 67152.20 | 100.00000 | 216620.00 | 57.29000 | 124101.60 |
| 0220 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 21.900 TON | 29.50000 | 646.05 | 29.50000 | 646.05 | 29.50000 | 646.05 |
| 0230 2510-6745850 REMOVAL OF PAVEMENT | 13854.100 SY | 7.15000 | 99056.82 | 7.15000 | 99056.82 | 7.15000 | 99056.82 |
| 0240 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN. | 69.800 SY | 45.85000 | 3200.33 | 75.00000 | 5235.00 | 50.00000 | 3490.00 |
| 0250 2518-6910000 SAFETY CLOSURE | 10.000 EACH | 100.00000 | 1000.00 | 100.00000 | 1000.00 | 100.00000 | 1000.00 |
| 0260 2520-3350015 FIELD OFFICE | 1.000 EACH | 7730.25000 | 7730.25 | 15000.00000 | 15000.00 | 20000.00000 | 20000.00 |
| 0270 2526-8285000 CONSTRUCTION SURVEY | LUMP | 23500.00000 | 23500.00 | 25000.00000 | 25000.00 | 23500.00000 | 23500.00 |
| 0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 589.470 STA | 36.00000 | 21220.92 | 24.00000 | 14147.28 | 24.00000 | 14147.28 |
| 0290 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 119.870 STA | 110.00000 | 13185.70 | 100.00000 | 11987.00 | 100.00000 | 11987.00 |
| 0300 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 24.000 EACH | 90.00000 | 2160.00 | 100.00000 | 2400.00 | 100.00000 | 2400.00 |
| 0310 2527-9263180 PAVEMENT MARKINGS REMOVED | 351.450 STA | 35.00000 | 12300.75 | 19.00000 | 6677.55 | 19.00000 | 6677.55 |
| 0320 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 862.500 LF | 8.00000 | 6900.00 | 12.00000 | 10350.00 | 12.00000 | 10350.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 118 4

Bid Order: 118
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 92-0014-048

Primary County: WASHINGTON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) IO081 IOWA BRIDGE & CULVERT, L.C. | | (2) ST780 STREB CONSTRUCTION CO., INC. | | (3) ME380 METRO PAVERS, INC. | |
|--|----------|------|--|-----------|---|-----------|-----------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0330 2528-8400256 TEMPORARY TRAFFIC SIGNALS | 1.000 | EACH | 29975.00000 | 29975.00 | 8000.00000 | 8000.00 | 30000.00000 | 30000.00 |
| 0340 2528-8445110 TRAFFIC CONTROL | | LUMP | 14650.00000 | 14650.00 | 17850.00000 | 17850.00 | 17850.00000 | 17850.00 |
| 0350 2528-8445113 FLAGGERS | 30.000 | EACH | 450.00000 | 13500.00 | 450.00000 | 13500.00 | 450.00000 | 13500.00 |
| 0360 2529-2242304 CD JOINT ASSEMBLY | 8.000 | EACH | 149.00000 | 1192.00 | 100.00000 | 800.00 | 100.00000 | 800.00 |
| 0370 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 404.200 | SY | 80.00000 | 32336.00 | 115.00000 | 46483.00 | 111.00000 | 44866.20 |
| 0380 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 10.000 | EACH | 300.00000 | 3000.00 | 125.00000 | 1250.00 | 120.00000 | 1200.00 |
| 0390 2533-4980005 MOBILIZATION | | LUMP | 65000.00000 | 65000.00 | 135000.00000 | 135000.00 | 250000.00000 | 250000.00 |
| 0400 2590-0000020 PROJECT MANAGEMENT | | LUMP | 120000.00000 | 120000.00 | 50000.00000 | 50000.00 | 140000.00000 | 140000.00 |
| 0410 2602-0000020 SILT FENCE | 4000.000 | LF | 1.75000 | 7000.00 | 1.50000 | 6000.00 | 1.75000 | 7000.00 |
| 0420 2602-0000030 SILT FENCE FOR DITCH CHECKS | 1750.000 | LF | 2.25000 | 3937.50 | 1.60000 | 2800.00 | 2.25000 | 3937.50 |
| 0430 2602-0000050 SILT BASINS | 10.000 | EACH | 200.00000 | 2000.00 | 200.00000 | 2000.00 | 200.00000 | 2000.00 |
| 0440 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 5750.000 | LF | 1.00000 | 5750.00 | 0.20000 | 1150.00 | 1.00000 | 5750.00 |
| 0450 2602-0000080 REMOVAL OF SILT BASINS | 10.000 | EACH | 350.00000 | 3500.00 | 350.00000 | 3500.00 | 350.00000 | 3500.00 |
| 0460 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 575.000 | LF | 1.00000 | 575.00 | 0.50000 | 287.50 | 1.00000 | 575.00 |
| 0470 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE | 200.000 | LF | 20.00000 | 4000.00 | 20.00000 | 4000.00 | 20.00000 | 4000.00 |
| 0480 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 200.000 | LF | 3.50000 | 700.00 | 2.50000 | 500.00 | 3.50000 | 700.00 |
| 0490 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 200.000 | LF | 1.75000 | 350.00 | 0.50000 | 100.00 | 1.75000 | 350.00 |
| 0500 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 118 5

Bid Order: 118
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 92-0014-048

Primary County: WASHINGTON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | | | QUANTITY | (1) IO081 IOWA BRIDGE & CULVERT, L.C. | | (2) ST780 STREB CONSTRUCTION CO., INC. | | (3) ME380 METRO PAVERS, INC. | |
|---|--------------|--|---------------|--|--------------|---|--------------|-----------------------------------|--------------|
| | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0510 | 2602-0010020 | | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS | | | | \$ | 1,423,119.46 | \$ | 1,679,295.80 | \$ | 1,799,720.38 |
| SECTION 0002 LIGHTING ITEMS | | | | NHSN-001-4(48)--2R-92 | | | | | |
| 0520 | 2401-6745356 | | 2.000 EACH | 275.00000 | 550.00 | 750.00000 | 1500.00 | 275.00000 | 550.00 |
| REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES | | | | | | | | | |
| 0530 | 2401-6745765 | | 2.000 EACH | 350.00000 | 700.00 | 750.00000 | 1500.00 | 350.00000 | 700.00 |
| REMOVAL OF LIGHT POLES | | | | | | | | | |
| 0540 | 2401-6750001 | | LUMP | 1800.00000 | 1800.00 | 750.00000 | 750.00 | 1800.00000 | 1800.00 |
| REMOVALS, AS PER PLAN | | | | | | | | | |
| 0550 | 2523-0000200 | | 290.000 LF | 9.75000 | 2827.50 | 25.00000 | 7250.00 | 9.75000 | 2827.50 |
| ELECTRICAL CIRCUITS | | | | | | | | | |
| 0560 | 2523-0000310 | | 1.000 EACH | 950.00000 | 950.00 | 800.00000 | 800.00 | 950.00000 | 950.00 |
| HANDHOLES AND JUNCTION BOXES | | | | | | | | | |
| 0570 | 2523-6765009 | | 2.000 EACH | 3995.00000 | 7990.00 | 2500.00000 | 5000.00 | 3995.00000 | 7990.00 |
| REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE SECTION TOTALS | | | | \$ | 14,817.50 | \$ | 16,800.00 | \$ | 14,817.50 |
| SECTION 0003 PAYMENT ADJUSTMENT INCENTIVES | | | | NHSN-001-4(48)--2R-92 | | | | | |
| 0580 | 2301-7000110 | | 8000.000 EACH | 1.00000 | 8000.00 | 1.00000 | 8000.00 | 1.00000 | 8000.00 |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | | | | | | | | | |
| 0590 | 2317-7000110 | | 6500.000 EACH | 1.00000 | 6500.00 | 1.00000 | 6500.00 | 1.00000 | 6500.00 |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) SECTION TOTALS | | | | \$ | 14,500.00 | \$ | 14,500.00 | \$ | 14,500.00 |
| SECTION 0004 DESIGN NO. 0217; A 70'-0 X 68'-0 CONTINUOUS CONCRETE SLAB BRIDGE - BRFN-022-2(48)--39-92 | | | | | | | | | |
| 0600 | 2104-2710020 | | 603.000 CY | 20.00000 | 12060.00 | 15.00000 | 9045.00 | 15.00000 | 9045.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | | |
| 0610 | 2401-6745625 | | LUMP | 70000.00000 | 70000.00 | 60000.00000 | 60000.00 | 60000.00000 | 60000.00 |
| REMOVAL OF EXISTING BRIDGE | | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 118 6

Bid Order: 118
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 92-0014-048

Primary County: WASHINGTON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) IO081 IOWA BRIDGE & CULVERT, L.C. | | (2) ST780 STREB CONSTRUCTION CO., INC. | | (3) ME380 METRO PAVERS, INC. | |
|--|-----------|------|--|------------|---|------------|-----------------------------------|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0620 2402-2720000 EXCAVATION, CLASS 20 | 240.000 | CY | 40.00000 | 9600.00 | 35.00000 | 8400.00 | 35.00000 | 8400.00 |
| 0630 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 54.400 | CY | 975.00000 | 53040.00 | 925.00000 | 50320.00 | 925.00000 | 50320.00 |
| 0640 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE | 285.400 | CY | 750.00000 | 214050.00 | 725.00000 | 206915.00 | 725.00000 | 206915.00 |
| 0650 2404-7775005 REINFORCING STEEL, EPOXY COATED | 78327.000 | LB | 1.20000 | 93992.40 | 0.95000 | 74410.65 | 0.95000 | 74410.65 |
| 0660 2404-7775009 REINFORCING STEEL, STAINLESS STEEL | 1863.000 | LB | 3.25000 | 6054.75 | 3.00000 | 5589.00 | 3.00000 | 5589.00 |
| 0670 2414-6424120 CONCRETE OPEN RAILING | 162.900 | LF | 100.00000 | 16290.00 | 95.00000 | 15475.50 | 95.00000 | 15475.50 |
| 0680 2501-0201042 PILES, STEEL, HP 10 X 42 | 3940.000 | LF | 45.00000 | 177300.00 | 40.00000 | 157600.00 | 40.00000 | 157600.00 |
| 0690 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3) | 510.000 | LF | 90.00000 | 45900.00 | 85.00000 | 43350.00 | 85.00000 | 43350.00 |
| 0700 2501-8400172 TEMPORARY SHORING | | LUMP | 50000.00000 | 50000.00 | 40000.00000 | 40000.00 | 40000.00000 | 40000.00 |
| 0710 2507-3250005 ENGINEERING FABRIC | 919.000 | SY | 2.50000 | 2297.50 | 3.00000 | 2757.00 | 3.00000 | 2757.00 |
| 0720 2507-6800061 REVTMENT, CLASS E | 941.600 | TON | 38.00000 | 35780.80 | 40.00000 | 37664.00 | 40.00000 | 37664.00 |
| 0730 2507-8029000 EROSION STONE | 28.600 | TON | 35.00000 | 1001.00 | 35.00000 | 1001.00 | 35.00000 | 1001.00 |
| 0740 2533-4980005 MOBILIZATION | | LUMP | 85000.00000 | 85000.00 | 275000.00000 | 275000.00 | 320000.00000 | 320000.00 |
| SECTION TOTALS | | | \$ | 872,366.45 | \$ | 987,527.15 | \$ | 1,032,527.15 |
| SECTION 0005 ROADWAY ITEMS | | | BRFN-022-2(48)--39-92 | | | | | |
| 0750 2101-0850001 CLEARING AND GRUBBING | 1.000 | ACRE | 3500.00000 | 3500.00 | 3500.00000 | 3500.00 | 3500.00000 | 3500.00 |
| 0760 2102-0425070 SPECIAL BACKFILL | 655.000 | TON | 17.50000 | 11462.50 | 17.50000 | 11462.50 | 17.50000 | 11462.50 |
| 0770 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1263.000 | CY | 8.95000 | 11303.85 | 8.95000 | 11303.85 | 8.95000 | 11303.85 |
| 0780 2102-2710090 EXCAVATION, CLASS 10, WASTE | 1482.000 | CY | 4.60000 | 6817.20 | 4.60000 | 6817.20 | 4.60000 | 6817.20 |
| 0790 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 5.000 | CY | 135.00000 | 675.00 | 135.00000 | 675.00 | 135.00000 | 675.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 118 7

Bid Order: 118
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 92-0014-048

Primary County: WASHINGTON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) IO081 IOWA BRIDGE & CULVERT, L.C. | | (2) ST780 STREB CONSTRUCTION CO., INC. | | (3) ME380 METRO PAVERS, INC. | |
|--|----------|------|--|-----------|---|-----------|-----------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0800 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO | 955.300 | CY | 7.50000 | 7164.75 | 7.50000 | 7164.75 | 7.50000 | 7164.75 |
| 0810 2105-8425011 TOPSOIL, SPREAD | 789.000 | CY | 6.00000 | 4734.00 | 6.00000 | 4734.00 | 6.00000 | 4734.00 |
| 0820 2105-8425020 TOPSOIL, STRIP AND STOCKPILE | 1573.000 | CY | 4.75000 | 7471.75 | 4.75000 | 7471.75 | 4.75000 | 7471.75 |
| 0830 2115-0100000 MODIFIED SUBBASE | 67.400 | CY | 40.00000 | 2696.00 | 40.00000 | 2696.00 | 40.00000 | 2696.00 |
| 0840 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN. | 2110.100 | SY | 34.00000 | 71743.40 | 34.00000 | 71743.40 | 34.00000 | 71743.40 |
| 0850 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 19.000 | STA | 285.00000 | 5415.00 | 285.00000 | 5415.00 | 285.00000 | 5415.00 |
| 0860 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN | 1189.200 | SY | 133.00000 | 158163.60 | 172.00000 | 204542.40 | 175.00000 | 208110.00 |
| 0870 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN. | 179.800 | SY | 46.55000 | 8369.69 | 60.00000 | 10788.00 | 80.00000 | 14384.00 |
| 0880 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 3575.00000 | 3575.00 | 3575.00000 | 3575.00 | 3575.00000 | 3575.00 |
| 0890 2315-8275055 SURFACING, DRIVEWAY | 145.800 | TON | 20.00000 | 2916.00 | 20.00000 | 2916.00 | 20.00000 | 2916.00 |
| 0900 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE | 1574.200 | SY | 4.39000 | 6910.74 | 2.40000 | 3778.08 | 2.40000 | 3778.08 |
| 0910 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 1.000 | EACH | 1100.00000 | 1100.00 | 1100.00000 | 1100.00 | 1100.00000 | 1100.00 |
| 0920 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 1.000 | EACH | 1650.00000 | 1650.00 | 1650.00000 | 1650.00 | 1650.00000 | 1650.00 |
| 0930 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 1.000 | EACH | 2500.00000 | 2500.00 | 2500.00000 | 2500.00 | 2500.00000 | 2500.00 |
| 0940 2435-0140212 MANHOLE, STORM SEWER, SW-402 MODIFIED, WELL ONLY | 1.000 | EACH | 3610.00000 | 3610.00 | 3610.00000 | 3610.00 | 3610.00000 | 3610.00 |
| 0950 2435-0251100 INTAKE, SW-511 | 1.000 | EACH | 3495.00000 | 3495.00 | 3495.00000 | 3495.00 | 3495.00000 | 3495.00 |
| 0960 2435-0256200 INTAKE, SW-562 | 6.000 | EACH | 3120.00000 | 18720.00 | 3120.00000 | 18720.00 | 3120.00000 | 18720.00 |
| 0970 2435-0256210 INTAKE, SW-562 MODIFIED | 1.000 | EACH | 4375.00000 | 4375.00 | 4375.00000 | 4375.00 | 4375.00000 | 4375.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 118 8

Bid Order: 118
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 92-0014-048

Primary County: WASHINGTON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) IO081 IOWA BRIDGE & CULVERT, L.C. | | (2) ST780 STREB CONSTRUCTION CO., INC. | | (3) ME380 METRO PAVERS, INC. | |
|--|----------|------|--|----------|---|----------|-----------------------------------|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0980 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 1425.000 | LF | 5.85000 | 8336.25 | 5.85000 | 8336.25 | 5.85000 | 8336.25 |
| 0990 2502-8221304 SUBDRAIN OUTLET, DR-304 | 4.000 | EACH | 390.00000 | 1560.00 | 390.00000 | 1560.00 | 390.00000 | 1560.00 |
| 1000 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 996.000 | LF | 58.00000 | 57768.00 | 58.00000 | 57768.00 | 58.00000 | 57768.00 |
| 1010 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | 356.000 | LF | 93.00000 | 33108.00 | 93.00000 | 33108.00 | 93.00000 | 33108.00 |
| 1020 2503-3775024 GATE, OUTLET CONTROL, FLAP, 24 IN. | 1.000 | EACH | 1280.00000 | 1280.00 | 1280.00000 | 1280.00 | 1280.00000 | 1280.00 |
| 1030 2507-8029000 EROSION STONE | 56.000 | TON | 32.00000 | 1792.00 | 32.00000 | 1792.00 | 32.00000 | 1792.00 |
| 1040 2510-6745850 REMOVAL OF PAVEMENT | 1915.700 | SY | 6.00000 | 11494.20 | 6.00000 | 11494.20 | 6.00000 | 11494.20 |
| 1050 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 1.000 | EACH | 825.00000 | 825.00 | 825.00000 | 825.00 | 825.00000 | 825.00 |
| 1060 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN. | 491.200 | SY | 45.00000 | 22104.00 | 75.00000 | 36840.00 | 50.00000 | 24560.00 |
| 1070 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 17500.00000 | 17500.00 | 27010.77000 | 27010.77 | 17500.00000 | 17500.00 |
| 1080 2602-0000020 SILT FENCE | 38.000 | LF | 5.00000 | 190.00 | 1.50000 | 57.00 | 5.00000 | 190.00 |
| 1090 2602-0000030 SILT FENCE FOR DITCH CHECKS | 632.500 | LF | 2.50000 | 1581.25 | 1.60000 | 1012.00 | 2.50000 | 1581.25 |
| 1100 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 670.500 | LF | 1.00000 | 670.50 | 0.20000 | 134.10 | 1.00000 | 670.50 |
| 1110 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 58.600 | LF | 3.00000 | 175.80 | 0.50000 | 29.30 | 3.00000 | 175.80 |
| 1120 2602-0000160 ROCK CHECK DAM | 57.000 | LF | 30.00000 | 1710.00 | 30.00000 | 1710.00 | 30.00000 | 1710.00 |
| 1130 2602-0000170 MAINTENANCE OF ROCK CHECK DAM | 6.000 | EACH | 150.00000 | 900.00 | 150.00000 | 900.00 | 150.00000 | 900.00 |
| 1140 2602-0000180 REMOVAL OF ROCK CHECK DAM | 2.000 | EACH | 150.00000 | 300.00 | 150.00000 | 300.00 | 150.00000 | 300.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 118
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 92-0014-048

Primary County: WASHINGTON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|------------|--|--------------|---|--------------|-----------------------------------|--------------|
| | | (1) IO081 IOWA BRIDGE & CULVERT, L.C. | | (2) ST780 STREB CONSTRUCTION CO., INC. | | (3) ME380 METRO PAVERS, INC. | |
| 1150 2602-0000212 | 600.000 LF | 27.00000 | 16200.00 | 22.00000 | 13200.00 | 22.00000 | 13200.00 |
| FLOATING SILT CURTAIN (HANGING) | | | | | | | |
| 1160 2602-0000240 | 300.000 LF | 10.00000 | 3000.00 | 5.00000 | 1500.00 | 5.00000 | 1500.00 |
| MAINTENANCE OF FLOATING SILT CURTAIN | | | | | | | |
| 1170 2602-0000320 | 325.000 LF | 3.40000 | 1105.00 | 3.00000 | 975.00 | 3.00000 | 975.00 |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | | | | | | | |
| 1180 2602-0000350 | 325.000 LF | 1.75000 | 568.75 | 0.50000 | 162.50 | 0.50000 | 162.50 |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | | | | | | | |
| 1190 2602-0000400 | 9.000 EACH | 100.00000 | 900.00 | 100.00000 | 900.00 | 100.00000 | 900.00 |
| TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY | | | | | | | |
| 1200 2602-0010010 | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | |
| 1210 2602-0010020 | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | |
| SECTION TOTALS | | \$ | 532,937.23 | \$ | 596,427.05 | \$ | 583,185.03 |
| CONTRACT TOTALS | | \$ | 2,857,740.64 | \$ | 3,294,550.00 | \$ | 3,444,750.06 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 119 1

Bid Order: 119 Contract ID: 92-3870-603
Letting Date: 170221 10:00 A.M.
Letting Status: AWARD RECOMMENDED to ALL AMERICAN CONCRETE, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/18/17

Primary County: WASHINGTON
No Established DBE Goal

Project: SRTS-U-3870(603)--8U-92
Work Type: PCC SIDEWALK/TRAIL
County: WASHINGTON Prj Awd Amt: \$183,258.88
Route: VARIOUS ROUTES
Location: VARIOUS: SIDEWALK IMPROVEMENTS ON 6TH ST,
10TH ST, 14TH ST, AND H AVE IN THE CITY OF
KALONA PLUS EDUCATION AND ENCOURAGE

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---------------------------------------|---------------|-------------------|
| 1 | AL235 ALL AMERICAN CONCRETE, INC. | \$ 183,258.88 | 100.00 % |
| 2 | DE157 DELONG CONSTRUCTION, INC. | \$ 197,418.55 | 107.72 % |
| 3 | MI296 MIDWEST CONCRETE, INC. | \$ 204,135.50 | 111.39 % |
| 4 | JO279 JONES CONTRACTING CORP. | \$ 209,777.00 | 114.47 % |
| 5 | T.033 TK CONCRETE, INC. | \$ 213,065.00 | 116.26 % |
| 6 | HE550 HEUER CONSTRUCTION, INC. | \$ 272,608.75 | 148.75 % |
| 7 | O.015 OEL CONSTRUCTION SERVICES, INC. | \$ 295,067.23 | 161.01 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 119 2

Bid Order: 119
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 92-3870-603

Primary County: WASHINGTON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) AL235 ALL AMERICAN CONCRETE, INC. | | (2) DE157 DELONG CONSTRUCTION, INC. | | (3) MI296 MIDWEST CONCRETE, INC. | | |
|---|-------------|--|----------|--|----------|---------------------------------------|----------|--|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| SECTION 0001 SIDEWALK ITEMS | | | | | | | | |
| 0010 2101-0850002 CLEARING AND GRUBBING | 60.000 UNIT | 70.00000 | 4200.00 | 45.00000 | 2700.00 | 50.00000 | 3000.00 | |
| 0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO | 324.000 CY | 22.60000 | 7322.40 | 13.00000 | 4212.00 | 40.00000 | 12960.00 | |
| 0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 360.000 CY | 35.35000 | 12726.00 | 28.00000 | 10080.00 | 20.00000 | 7200.00 | |
| 0040 2111-8174100 GRANULAR SUBBASE | 143.000 SY | 9.00000 | 1287.00 | 20.50000 | 2931.50 | 15.00000 | 2145.00 | |
| 0050 2123-7450020 SHOULDER FINISHING, EARTH | 47.950 STA | 86.50000 | 4147.68 | 235.00000 | 11268.25 | 100.00000 | 4795.00 | |
| 0060 2213-6745500 REMOVAL OF CURB | 1.430 STA | 790.00000 | 1129.70 | 2000.00000 | 2860.00 | 2000.00000 | 2860.00 | |
| 0070 2213-7100400 RELOCATION OF MAIL BOXES | 3.000 EACH | 100.00000 | 300.00 | 175.00000 | 525.00 | 200.00000 | 600.00 | |
| 0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 4.000 TON | 50.00000 | 200.00 | 78.00000 | 312.00 | 40.00000 | 160.00 | |
| 0090 2435-0600010 MANHOLE ADJUSTMENT, MINOR | 1.000 EACH | 425.00000 | 425.00 | 800.00000 | 800.00 | 350.00000 | 350.00 | |
| 0100 2510-6745850 REMOVAL OF PAVEMENT | 87.000 SY | 11.50000 | 1000.50 | 63.90000 | 5559.30 | 20.00000 | 1740.00 | |
| 0110 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 1797.000 SY | 41.70000 | 74934.90 | 36.00000 | 64692.00 | 38.50000 | 69184.50 | |
| 0120 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 326.000 SY | 54.30000 | 17701.80 | 46.00000 | 14996.00 | 45.00000 | 14670.00 | |
| 0130 2511-7528101 DETECTABLE WARNINGS | 240.000 SF | 35.00000 | 8400.00 | 44.00000 | 10560.00 | 40.00000 | 9600.00 | |
| 0140 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT. | 428.000 LF | 25.00000 | 10700.00 | 27.00000 | 11556.00 | 27.00000 | 11556.00 | |
| 0150 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 327.000 SY | 48.70000 | 15924.90 | 59.50000 | 19456.50 | 45.00000 | 14715.00 | |
| 0160 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 440.000 SY | 5.90000 | 2596.00 | 21.00000 | 9240.00 | 20.00000 | 8800.00 | |
| 0170 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL | 3.000 CY | 850.00000 | 2550.00 | 1035.00000 | 3105.00 | 500.00000 | 1500.00 | |
| 0180 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 5.000 EACH | 210.00000 | 1050.00 | 225.00000 | 1125.00 | 200.00000 | 1000.00 | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 119
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 92-3870-603

Primary County: WASHINGTON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) AL235 ALL AMERICAN CONCRETE, INC. | | (2) DE157 DELONG CONSTRUCTION, INC. | | (3) MI296 MIDWEST CONCRETE, INC. | |
|---|-------------|--|------------|--|------------|---------------------------------------|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0190 2528-8445110 TRAFFIC CONTROL | LUMP | 3675.00000 | 3675.00 | 1900.00000 | 1900.00 | 5000.00000 | 5000.00 |
| 0200 2533-4980005 MOBILIZATION | LUMP | 5000.00000 | 5000.00 | 8000.00000 | 8000.00 | 15000.00000 | 15000.00 |
| 0210 2601-2634100 MULCHING | 0.600 ACRE | 2940.00000 | 1764.00 | 3000.00000 | 1800.00 | 8333.34000 | 5000.00 |
| 0220 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.600 ACRE | 2940.00000 | 1764.00 | 5700.00000 | 3420.00 | 4166.67000 | 2500.00 |
| 0230 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | 1200.000 LF | 1.75000 | 2100.00 | 2.60000 | 3120.00 | 5.00000 | 6000.00 |
| 0240 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 1200.000 LF | 0.30000 | 360.00 | 1.00000 | 1200.00 | 1.50000 | 1800.00 |
| 0250 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 4.000 EACH | 500.00000 | 2000.00 | 500.00000 | 2000.00 | 500.00000 | 2000.00 |
| SECTION TOTALS | | \$ | 183,258.88 | \$ | 197,418.55 | \$ | 204,135.50 |
| CONTRACT TOTALS | | \$ | 183,258.88 | \$ | 197,418.55 | \$ | 204,135.50 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 119 4

Bid Order: 119
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 92-3870-603

Primary County: WASHINGTON

| | | (4) JO279 JONES CONTRACTING CORP. | | (5) T.033 TK CONCRETE, INC. | | (6) HE550 HEUER CONSTRUCTION, INC. | |
|---|-------------|--|----------|----------------------------------|----------|---|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SIDEWALK ITEMS | | | | | | | |
| 0010 2101-0850002 CLEARING AND GRUBBING | 60.000 UNIT | 175.00000 | 10500.00 | 100.00000 | 6000.00 | 50.00000 | 3000.00 |
| 0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO | 324.000 CY | 21.00000 | 6804.00 | 22.50000 | 7290.00 | 25.00000 | 8100.00 |
| 0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 360.000 CY | 12.00000 | 4320.00 | 18.50000 | 6660.00 | 20.00000 | 7200.00 |
| 0040 2111-8174100 GRANULAR SUBBASE | 143.000 SY | 7.50000 | 1072.50 | 11.00000 | 1573.00 | 12.50000 | 1787.50 |
| 0050 2123-7450020 SHOULDER FINISHING, EARTH | 47.950 STA | 210.00000 | 10069.50 | 200.00000 | 9590.00 | 175.00000 | 8391.25 |
| 0060 2213-6745500 REMOVAL OF CURB | 1.430 STA | 4020.00000 | 5748.60 | 500.00000 | 715.00 | 1000.00000 | 1430.00 |
| 0070 2213-7100400 RELOCATION OF MAIL BOXES | 3.000 EACH | 250.00000 | 750.00 | 250.00000 | 750.00 | 250.00000 | 750.00 |
| 0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 4.000 TON | 75.00000 | 300.00 | 50.00000 | 200.00 | 30.00000 | 120.00 |
| 0090 2435-0600010 MANHOLE ADJUSTMENT, MINOR | 1.000 EACH | 250.00000 | 250.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| 0100 2510-6745850 REMOVAL OF PAVEMENT | 87.000 SY | 10.00000 | 870.00 | 15.00000 | 1305.00 | 30.00000 | 2610.00 |
| 0110 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 1797.000 SY | 47.75000 | 85806.75 | 42.00000 | 75474.00 | 70.00000 | 125790.00 |
| 0120 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 326.000 SY | 52.00000 | 16952.00 | 48.00000 | 15648.00 | 80.00000 | 26080.00 |
| 0130 2511-7528101 DETECTABLE WARNINGS | 240.000 SF | 40.00000 | 9600.00 | 30.00000 | 7200.00 | 25.00000 | 6000.00 |
| 0140 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT. | 428.000 LF | 31.50000 | 13482.00 | 30.00000 | 12840.00 | 32.50000 | 13910.00 |
| 0150 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 327.000 SY | 55.50000 | 18148.50 | 50.00000 | 16350.00 | 70.00000 | 22890.00 |
| 0160 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 440.000 SY | 8.00000 | 3520.00 | 12.50000 | 5500.00 | 10.00000 | 4400.00 |
| 0170 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL | 3.000 CY | 700.00000 | 2100.00 | 1250.00000 | 3750.00 | 2500.00000 | 7500.00 |
| 0180 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 5.000 EACH | 200.00000 | 1000.00 | 300.00000 | 1500.00 | 250.00000 | 1250.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 119 5

Bid Order: 119
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 92-3870-603

Primary County: WASHINGTON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) JO279 JONES CONTRACTING CORP. | | (5) T.033 TK CONCRETE, INC. | | (6) HE550 HEUER CONSTRUCTION, INC. | |
|---|-------------|--|------------|----------------------------------|------------|---|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0190 2528-8445110 TRAFFIC CONTROL | LUMP | 1900.00000 | 1900.00 | 3000.00000 | 3000.00 | 3500.00000 | 3500.00 |
| 0200 2533-4980005 MOBILIZATION | LUMP | 9663.15000 | 9663.15 | 25000.00000 | 25000.00 | 15000.00000 | 15000.00 |
| 0210 2601-2634100 MULCHING | 0.600 ACRE | 700.00000 | 420.00 | 1200.00000 | 720.00 | 1500.00000 | 900.00 |
| 0220 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.600 ACRE | 2000.00000 | 1200.00 | 5000.00000 | 3000.00 | 5000.00000 | 3000.00 |
| 0230 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | 1200.000 LF | 2.50000 | 3000.00 | 3.50000 | 4200.00 | 4.00000 | 4800.00 |
| 0240 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 1200.000 LF | 0.25000 | 300.00 | 1.50000 | 1800.00 | 1.00000 | 1200.00 |
| 0250 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 4.000 EACH | 500.00000 | 2000.00 | 500.00000 | 2000.00 | 500.00000 | 2000.00 |
| SECTION TOTALS | | \$ | 209,777.00 | \$ | 213,065.00 | \$ | 272,608.75 |
| CONTRACT TOTALS | | \$ | 209,777.00 | \$ | 213,065.00 | \$ | 272,608.75 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 119 6

Bid Order: 119
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 92-3870-603

Primary County: WASHINGTON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | | QUANTITY | | (7) 0.015 OEL CONSTRUCTION SERVICES, I | () | () | |
|---|--------------|----------|------|---|----------|------------|--------|
| | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| | | | | | | UNIT PRICE | AMOUNT |
| SECTION 0001 SIDEWALK ITEMS | | | | | | | |
| 0010 | 2101-0850002 | 60.000 | UNIT | 70.00000 | 4200.00 | | |
| CLEARING AND GRUBBING | | | | | | | |
| 0020 | 2102-2713070 | 324.000 | CY | 46.00000 | 14904.00 | | |
| EXCAVATION, CLASS 13, ROADWAY AND BORRO | | | | | | | |
| 0030 | 2105-8425015 | 360.000 | CY | 60.00000 | 21600.00 | | |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | |
| 0040 | 2111-8174100 | 143.000 | SY | 30.00000 | 4290.00 | | |
| GRANULAR SUBBASE | | | | | | | |
| 0050 | 2123-7450020 | 47.950 | STA | 331.00000 | 15871.45 | | |
| SHOULDER FINISHING, EARTH | | | | | | | |
| 0060 | 2213-6745500 | 1.430 | STA | 6986.00000 | 9989.98 | | |
| REMOVAL OF CURB | | | | | | | |
| 0070 | 2213-7100400 | 3.000 | EACH | 111.00000 | 333.00 | | |
| RELOCATION OF MAIL BOXES | | | | | | | |
| 0080 | 2315-8275025 | 4.000 | TON | 20.00000 | 80.00 | | |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | | | | | | | |
| 0090 | 2435-0600010 | 1.000 | EACH | 297.00000 | 297.00 | | |
| MANHOLE ADJUSTMENT, MINOR | | | | | | | |
| 0100 | 2510-6745850 | 87.000 | SY | 22.00000 | 1914.00 | | |
| REMOVAL OF PAVEMENT | | | | | | | |
| 0110 | 2511-7526004 | 1797.000 | SY | 49.00000 | 88053.00 | | |
| SIDEWALK, P.C. CONCRETE, 4 IN. | | | | | | | |
| 0120 | 2511-7526006 | 326.000 | SY | 63.00000 | 20538.00 | | |
| SIDEWALK, P.C. CONCRETE, 6 IN. | | | | | | | |
| 0130 | 2511-7528101 | 240.000 | SF | 42.00000 | 10080.00 | | |
| DETECTABLE WARNINGS | | | | | | | |
| 0140 | 2512-1725206 | 428.000 | LF | 67.00000 | 28676.00 | | |
| CURB AND GUTTER, P.C. CONCRETE, 2.0 FT. | | | | | | | |
| 0150 | 2515-2475006 | 327.000 | SY | 68.00000 | 22236.00 | | |
| DRIVEWAY, P.C. CONCRETE, 6 IN. | | | | | | | |
| 0160 | 2515-6745600 | 440.000 | SY | 26.00000 | 11440.00 | | |
| REMOVAL OF PAVED DRIVEWAY | | | | | | | |
| 0170 | 2516-8625000 | 3.000 | CY | 1104.00000 | 3312.00 | | |
| COMBINED CONCRETE SIDEWALK AND RETAINING WALL | | | | | | | |
| 0180 | 2524-6765010 | 5.000 | EACH | 55.00000 | 275.00 | | |
| REMOVE AND REINSTALL SIGN AS PER PLAN | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 119 7

Bid Order: 119
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 92-3870-603

Primary County: WASHINGTON

| | | (7) 0.015 OEL CONSTRUCTION SERVICES, I | | () | | () | |
|---|-------------|---|------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0190 2528-8445110 TRAFFIC CONTROL | LUMP | 4884.00000 | 4884.00 | | | | |
| 0200 2533-4980005 MOBILIZATION | LUMP | 17000.00000 | 17000.00 | | | | |
| 0210 2601-2634100 MULCHING | 0.600 ACRE | 3868.00000 | 2320.80 | | | | |
| 0220 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.600 ACRE | 7855.00000 | 4713.00 | | | | |
| 0230 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | 1200.000 LF | 4.00000 | 4800.00 | | | | |
| 0240 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 1200.000 LF | 1.05000 | 1260.00 | | | | |
| 0250 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 4.000 EACH | 500.00000 | 2000.00 | | | | |
| SECTION TOTALS | | \$ | 295,067.23 | \$ | | \$ | |
| CONTRACT TOTALS | | \$ | 295,067.23 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 151 1

Bid Order: 151 Contract ID: 09-0036-064
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION COMPANY
Contract Period: 130 WORK DAYS Late Start Date: 04/03/17

Primary County: BREMER
Established DBE Goal: 3.00 %

Project: HSIPX-003-6(64)--3L-09
Work Type: HMA RESURFACING
County: BREMER Prj Awd Amt: \$5,796,774.76
Route: IOWA 3
Location: US 63 TO FAYETTE CO

Project: MP-063-2(709)177--76-09
Work Type: HMA RESURFACING WITH MILLING
County: BREMER Prj Awd Amt: \$230,335.24
Route: U.S. 63
Location: 1.35 MI S OF IA 3 TO 0.7 MI S OF IA 3 (NB)

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 | \$ 6,027,110.00 | 100.00 % |
| 2 | HE020 HEARTLAND ASPHALT, INC. | \$ 6,712,539.31 | 111.37 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 151 2

Bid Order: 151
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 09-0036-064

Primary County: BREMER

| 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 |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | HSIPX-003-6(64)--3L-09 | |
| 0010 | 2101-0850002 CLEARING AND GRUBBING | 142.000 | UNIT | 10.00000 | 1420.00 | 25.00000 | 3550.00 | | |
| 0020 | 2102-0425070 SPECIAL BACKFILL | 4703.500 | TON | 18.95000 | 89131.33 | 18.00000 | 84663.00 | | |
| 0030 | 2102-2625000 EMBANKMENT-IN-PLACE | 6328.000 | CY | 7.95000 | 50307.60 | 4.50000 | 28476.00 | | |
| 0040 | 2102-4560000 LOCATING TILE LINES | 47.000 | STA | 100.00000 | 4700.00 | 125.00000 | 5875.00 | | |
| 0050 | 2105-8425005 TOPSOIL, FURNISH AND SPREAD | 3677.900 | CY | 15.00000 | 55168.50 | 15.00000 | 55168.50 | | |
| 0070 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 22201.000 | TON | 13.95000 | 309703.95 | 13.37000 | 296827.37 | | |
| 0080 | 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 333.400 | SY | 99.00000 | 33006.60 | 139.20000 | 46409.28 | | |
| 0090 | 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 2278.500 | SY | 23.89000 | 54433.37 | 37.15000 | 84646.28 | | |
| 0100 | 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. | 286.900 | SY | 50.00000 | 14345.00 | 48.82000 | 14006.46 | | |
| 0110 | 2123-7450020 SHOULDER FINISHING, EARTH | 54.700 | STA | 200.00000 | 10940.00 | 150.00000 | 8205.00 | | |
| 0120 | 2125-2225050 RESHAPING DITCHES | 30.400 | STA | 150.00000 | 4560.00 | 165.00000 | 5016.00 | | |
| 0130 | 2212-5070310 PATCHES, FULL-DEPTH REPAIR | 1600.900 | SY | 106.10000 | 169855.49 | 106.10000 | 169855.49 | | |
| 0150 | 2212-5070330 PATCHES BY COUNT (REPAIR) | 267.000 | EACH | 40.00000 | 10680.00 | 40.00000 | 10680.00 | | |
| 0160 | 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING | 19520.000 | CY | 4.09000 | 79836.80 | 10.00000 | 195200.00 | | |
| 0170 | 2213-7100400 RELOCATION OF MAIL BOXES | 2.000 | EACH | 250.00000 | 500.00 | 400.00000 | 800.00 | | |
| 0180 | 2214-5145150 PAVEMENT SCARIFICATION | 4833.100 | SY | 3.66000 | 17689.15 | 5.90000 | 28515.29 | | |
| 0190 | 2301-0690201 BRIDGE APPROACH, BR-201 | 266.600 | SY | 180.00000 | 47988.00 | 140.00000 | 37324.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 151 3

Bid Order: 151
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 09-0036-064

Primary County: BREMER

| 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 |
| 0200 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX | 24952.000 TON | 21.94000 | 547446.88 | 26.45000 | 659980.40 | | |
| 0210 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | 26867.000 TON | 23.67000 | 635941.89 | 25.03000 | 672481.01 | | |
| 0220 2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 20621.000 TON | 23.67000 | 488099.07 | 25.44000 | 524598.24 | | |
| 0230 2303-1258343 ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC | 4346.000 TON | 329.29000 | 1431094.34 | 375.90000 | 1633661.40 | | |
| 0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 2000.00000 | 2000.00 | 4000.00000 | 4000.00 | | |
| 0250 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) | 36667.000 EACH | 1.00000 | 36667.00 | 1.00000 | 36667.00 | | |
| 0260 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR) | 36667.000 EACH | 1.00000 | 36667.00 | 1.00000 | 36667.00 | | |
| 0270 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 830.000 TON | 20.00000 | 16600.00 | 16.15000 | 13404.50 | | |
| 0280 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 57000.000 EACH | 1.00000 | 57000.00 | 1.00000 | 57000.00 | | |
| 0290 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 215539.000 SY | 1.03000 | 222005.17 | 1.54000 | 331930.06 | | |
| 0300 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT) | 948.000 TON | 457.00000 | 433236.00 | 370.00000 | 350760.00 | | |
| 0310 2401-6745650 REMOVAL OF EXISTING STRUCTURES | LUMP | 5000.00000 | 5000.00 | 3800.00000 | 3800.00 | | |
| 0320 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 226.500 CY | 10.00000 | 2265.00 | 10.00000 | 2265.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 151 4

Bid Order: 151
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 09-0036-064

Primary County: BREMER

| 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 |
| 0330 2416-0100018 APRONS, CONCRETE, 18 IN. DIA. | 6.000 | EACH | 750.00000 | 4500.00 | 850.00000 | 5100.00 | | |
| 0340 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 4.000 | EACH | 889.00000 | 3556.00 | 1025.00000 | 4100.00 | | |
| 0350 2416-0100030 APRONS, CONCRETE, 30 IN. DIA. | 3.000 | EACH | 950.00000 | 2850.00 | 1550.00000 | 4650.00 | | |
| 0360 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 1.000 | EACH | 1495.00000 | 1495.00 | 2200.00000 | 2200.00 | | |
| 0370 2416-0100048 APRONS, CONCRETE, 48 IN. DIA. | 2.000 | EACH | 2000.00000 | 4000.00 | 2600.00000 | 5200.00 | | |
| 0380 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN. | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| 0390 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN. | 5.000 | EACH | 750.00000 | 3750.00 | 850.00000 | 4250.00 | | |
| 0400 2416-1160048 CULVERT, CONCRETE ENTRANCE PIPE, 48 IN. DIA. | 18.000 | LF | 145.50000 | 2619.00 | 260.00000 | 4680.00 | | |
| 0410 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | 12.000 | LF | 100.00000 | 1200.00 | 300.00000 | 3600.00 | | |
| 0420 2416-1190284 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 84 IN. | 12.000 | LF | 500.00000 | 6000.00 | 740.00000 | 8880.00 | | |
| 0425 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN. | 32.000 | LF | 25.00000 | 800.00 | 75.00000 | 2400.00 | | |
| 0430 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN. | 6.000 | LF | 50.00000 | 300.00 | 300.00000 | 1800.00 | | |
| 0440 2417-0225018 APRONS, METAL, 18 IN. DIA. | 94.000 | EACH | 250.00000 | 23500.00 | 200.00000 | 18800.00 | | |
| 0450 2417-0225024 APRONS, METAL, 24 IN. DIA. | 24.000 | EACH | 350.00000 | 8400.00 | 305.00000 | 7320.00 | | |
| 0460 2417-0225030 APRONS, METAL, 30 IN. DIA. | 2.000 | EACH | 395.00000 | 790.00 | 425.00000 | 850.00 | | |
| 0470 2417-0225036 APRONS, METAL, 36 IN. DIA. | 8.000 | EACH | 550.00000 | 4400.00 | 550.00000 | 4400.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 151 5

Bid Order: 151
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 09-0036-064

Primary County: BREMER

| 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 |
| 0480 2417-0225042 APRONS, METAL, 42 IN. DIA. | 2.000 | EACH | 950.00000 | 1900.00 | 1100.00000 | 2200.00 | | |
| 0490 2417-0225048 APRONS, METAL, 48 IN. DIA. | 8.000 | EACH | 1200.00000 | 9600.00 | 1150.00000 | 9200.00 | | |
| 0500 2417-0341036 REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN. | 2.000 | EACH | 350.00000 | 700.00 | 200.00000 | 400.00 | | |
| 0505 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA. | 60.000 | LF | 25.00000 | 1500.00 | 40.00000 | 2400.00 | | |
| 0510 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 45.000 | LF | 32.50000 | 1462.50 | 40.00000 | 1800.00 | | |
| 0520 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 29750.000 | LF | 4.43000 | 131792.50 | 4.43000 | 131792.50 | | |
| 0530 2502-8212110 SUBDRAIN, PLASTIC PIPE, 10 IN. | 60.000 | LF | 35.00000 | 2100.00 | 70.00000 | 4200.00 | | |
| 0540 2502-8221304 SUBDRAIN OUTLET, DR-304 | 195.000 | EACH | 160.00000 | 31200.00 | 160.00000 | 31200.00 | | |
| 0550 2502-8221305 SUBDRAIN OUTLET, DR-305 | 1.000 | EACH | 500.00000 | 500.00 | 1500.00000 | 1500.00 | | |
| 0560 2503-0500401 BRIDGE END DRAIN, DR-401 | 14.000 | EACH | 2200.00000 | 30800.00 | 3000.00000 | 42000.00 | | |
| 0570 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 1237.500 | LF | 6.60000 | 8167.50 | 5.00000 | 6187.50 | | |
| 0580 2505-4008300 STEEL BEAM GUARDRAIL | 450.000 | LF | 17.00000 | 7650.00 | 12.00000 | 5400.00 | | |
| 0590 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 16.000 | EACH | 1750.00000 | 28000.00 | 1700.00000 | 27200.00 | | |
| 0600 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 16.000 | EACH | 300.00000 | 4800.00 | 300.00000 | 4800.00 | | |
| 0610 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | 16.000 | EACH | 2150.00000 | 34400.00 | 2500.00000 | 40000.00 | | |
| 0620 2507-3250005 ENGINEERING FABRIC | 194.200 | SY | 3.00000 | 582.60 | 5.00000 | 971.00 | | |
| 0630 2507-8029000 EROSION STONE | 107.000 | TON | 40.00000 | 4280.00 | 30.00000 | 3210.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 151 6

Bid Order: 151
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 09-0036-064

Primary County: BREMER

| 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 |
| 0640 2510-6745850 REMOVAL OF PAVEMENT | 821.400 | SY | 12.50000 | 10267.50 | 17.50000 | 14374.50 | | |
| 0650 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. | 160.000 | LF | 25.00000 | 4000.00 | 73.26000 | 11721.60 | | |
| 0660 2519-3300600 FENCE, SAFETY | 1240.000 | LF | 3.50000 | 4340.00 | 5.00000 | 6200.00 | | |
| 0670 2520-3350010 FIELD LABORATORY | 1.000 | EACH | 3500.00000 | 3500.00 | 5500.00000 | 5500.00 | | |
| 0680 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 18.000 | EACH | 200.00000 | 3600.00 | 120.00000 | 2160.00 | | |
| 0690 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN. | 320.000 | LF | 20.00000 | 6400.00 | 10.00000 | 3200.00 | | |
| 0700 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 15200.00000 | 15200.00 | 15200.00000 | 15200.00 | | |
| 0710 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 7549.670 | STA | 7.00000 | 52847.69 | 7.90000 | 59642.39 | | |
| 0720 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 43.940 | STA | 110.00000 | 4833.40 | 110.00000 | 4833.40 | | |
| 0730 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 22.000 | EACH | 100.00000 | 2200.00 | 85.00000 | 1870.00 | | |
| 0740 2527-9263180 PAVEMENT MARKINGS REMOVED | 9.560 | STA | 95.00000 | 908.20 | 65.00000 | 621.40 | | |
| 0750 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS | 1887.420 | STA | 19.00000 | 35860.98 | 16.50000 | 31142.43 | | |
| 0760 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS | 22.000 | EACH | 115.00000 | 2530.00 | 100.00000 | 2200.00 | | |
| 0770 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 850.000 | LF | 8.75000 | 7437.50 | 10.00000 | 8500.00 | | |
| 0780 2528-8400256 TEMPORARY TRAFFIC SIGNALS | 1.000 | EACH | 5000.00000 | 5000.00 | 6000.00000 | 6000.00 | | |
| 0790 2528-8445110 TRAFFIC CONTROL | | LUMP | 22500.00000 | 22500.00 | 44000.00000 | 44000.00 | | |
| 0800 2528-8445113 FLAGGERS | 300.000 | EACH | 450.00000 | 135000.00 | 450.00000 | 135000.00 | | |
| 0810 2528-8445115 PILOT CARS | 100.000 | EACH | 675.00000 | 67500.00 | 675.00000 | 67500.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 151 7

Bid Order: 151
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 09-0036-064

Primary County: BREMER

| 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 |
| 0820 2529-8174010 SUBBASE (PATCHES) | 1591.100 | SY | 10.00000 | 15911.00 | 10.00000 | 15911.00 | | |
| 0830 2529-8174050 PATCH SUBDRAIN | 35.000 | EACH | 250.00000 | 8750.00 | 250.00000 | 8750.00 | | |
| 0840 2533-4980005 MOBILIZATION | | LUMP | 48370.00000 | 48370.00 | 121200.00000 | 121200.00 | | |
| 0850 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 1307.100 | STA | 11.50000 | 15031.65 | 11.50000 | 15031.65 | | |
| 0860 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 1416.000 | GAL | 2.50000 | 3540.00 | 0.10000 | 141.60 | | |
| 0870 2551-0000110 TEMP CRASH CUSHION | 4.000 | EACH | 900.00000 | 3600.00 | 1200.00000 | 4800.00 | | |
| 0880 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | 1350.00000 | 1350.00 | 500.00000 | 500.00 | | |
| 0890 2601-2634100 MULCHING | 12.300 | ACRE | 600.00000 | 7380.00 | 600.00000 | 7380.00 | | |
| 0900 2601-2636015 NATIVE GRASS SEEDING | 4.600 | ACRE | 1025.00000 | 4715.00 | 1025.00000 | 4715.00 | | |
| 0910 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 5.500 | ACRE | 700.00000 | 3850.00 | 700.00000 | 3850.00 | | |
| 0920 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 2.200 | ACRE | 800.00000 | 1760.00 | 800.00000 | 1760.00 | | |
| 0930 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 10.100 | ACRE | 300.00000 | 3030.00 | 300.00000 | 3030.00 | | |
| 0940 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 2.200 | ACRE | 700.00000 | 1540.00 | 700.00000 | 1540.00 | | |
| 0950 2602-0000020 SILT FENCE | 10186.000 | LF | 1.60000 | 16297.60 | 1.60000 | 16297.60 | | |
| 0960 2602-0000030 SILT FENCE FOR DITCH CHECKS | 1100.000 | LF | 2.00000 | 2200.00 | 2.00000 | 2200.00 | | |
| 0970 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 10260.000 | LF | 0.30000 | 3078.00 | 0.30000 | 3078.00 | | |
| 0980 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 1026.000 | LF | 0.50000 | 513.00 | 0.50000 | 513.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 151 8

Bid Order: 151
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 09-0036-064

Primary County: BREMER

| 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 |
| 0990 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 9080.000 LF | 3.25000 | 29510.00 | 3.25000 | 29510.00 | | |
| 1000 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 9080.000 LF | 0.50000 | 4540.00 | 0.50000 | 4540.00 | | |
| 1010 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| 1020 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | | |
| | | \$ | 5,796,774.76 | \$ | 6,461,536.85 | \$ | |
| SECTION 0002 ROADWAY ITEMS | | | | | | MP-063-2(709)177--76-09 | |
| 1030 2102-2713090 EXCAVATION, CLASS 13, WASTE | 143.000 CY | 10.95000 | 1565.85 | 15.00000 | 2145.00 | | |
| 1040 2105-8425005 TOPSOIL, FURNISH AND SPREAD | 24.000 CY | 30.00000 | 720.00 | 50.00000 | 1200.00 | | |
| 1050 2115-0100000 MODIFIED SUBBASE | 45.600 CY | 45.00000 | 2052.00 | 43.00000 | 1960.80 | | |
| 1060 2121-7425020 GRANULAR SHOULDERS, TYPE B | 854.600 TON | 15.95000 | 13630.87 | 17.77000 | 15186.24 | | |
| 1070 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 125.000 SY | 75.00000 | 9375.00 | 120.00000 | 15000.00 | | |
| 1080 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 273.200 SY | 23.89000 | 6526.75 | 41.54000 | 11348.73 | | |
| 1090 2212-5070310 PATCHES, FULL-DEPTH REPAIR | 453.300 SY | 92.00000 | 41703.60 | 92.00000 | 41703.60 | | |
| 1100 2212-5070330 PATCHES BY COUNT (REPAIR) | 55.000 EACH | 104.00000 | 5720.00 | 104.00000 | 5720.00 | | |
| 1110 2214-5145150 PAVEMENT SCARIFICATION | 9163.600 SY | 1.25000 | 11454.50 | 1.15000 | 10538.14 | | |
| 1120 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | 752.800 TON | 25.80000 | 19422.24 | 28.95000 | 21793.56 | | |
| 1130 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 801.000 TON | 25.80000 | 20665.80 | 29.50000 | 23629.50 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 151 9

Bid Order: 151
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 09-0036-064

Primary County: BREMER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|-------------|---|--------------|--|--------------|------------|--------|
| | | (1) MA810 MATHY CONSTRUCTION COMPANY | | (2) HE020 HEARTLAND ASPHALT, INC. | | () | |
| 1140 2303-1258284 | 93.200 TON | 430.28000 | 40102.10 | 381.00000 | 35509.20 | | |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | | | | | | | |
| 1150 2503-0500401 | 3.000 EACH | 2200.00000 | 6600.00 | 3000.00000 | 9000.00 | | |
| BRIDGE END DRAIN, DR-401 | | | | | | | |
| 1160 2505-4008120 | 250.000 LF | 15.00000 | 3750.00 | 5.00000 | 1250.00 | | |
| REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | |
| 1170 2505-4008300 | 25.000 LF | 21.00000 | 525.00 | 15.00000 | 375.00 | | |
| STEEL BEAM GUARDRAIL | | | | | | | |
| 1180 2505-4008410 | 2.000 EACH | 2500.00000 | 5000.00 | 1700.00000 | 3400.00 | | |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | | | | | | | |
| 1190 2505-4021010 | 2.000 EACH | 450.00000 | 900.00 | 300.00000 | 600.00 | | |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | |
| 1200 2505-4021720 | 2.000 EACH | 2850.00000 | 5700.00 | 2500.00000 | 5000.00 | | |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | | | | | | | |
| 1210 2510-6745850 | 60.000 SY | 20.00000 | 1200.00 | 15.00000 | 900.00 | | |
| REMOVAL OF PAVEMENT | | | | | | | |
| 1220 2526-8285000 | LUMP | 1100.00000 | 1100.00 | 1100.00000 | 1100.00 | | |
| CONSTRUCTION SURVEY | | | | | | | |
| 1230 2527-9263109 | 241.990 STA | 7.00000 | 1693.93 | 10.60000 | 2565.09 | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 1240 2528-8445110 | LUMP | 9700.00000 | 9700.00 | 6300.00000 | 6300.00 | | |
| TRAFFIC CONTROL | | | | | | | |
| 1250 2529-5070110 | 53.400 SY | 200.00000 | 10680.00 | 200.00000 | 10680.00 | | |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | |
| 1260 2529-5070120 | 4.000 EACH | 200.00000 | 800.00 | 200.00000 | 800.00 | | |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | |
| 1270 2529-8174020 | 53.400 SY | 14.00000 | 747.60 | 14.00000 | 747.60 | | |
| SUBBASE PATCH WITH EF JOINT | | | | | | | |
| 1280 2529-8174050 | 4.000 EACH | 250.00000 | 1000.00 | 250.00000 | 1000.00 | | |
| PATCH SUBDRAIN | | | | | | | |
| 1290 2529-8201000 | 4.000 EACH | 500.00000 | 2000.00 | 500.00000 | 2000.00 | | |
| JOINT ASSEMBLY, EF | | | | | | | |
| 1300 2533-4980005 | LUMP | 5000.00000 | 5000.00 | 18500.00000 | 18500.00 | | |
| MOBILIZATION | | | | | | | |
| 1310 2602-0000020 | 200.000 LF | 3.00000 | 600.00 | 3.75000 | 750.00 | | |
| SILT FENCE | | | | | | | |
| 1320 2602-0000071 | 200.000 LF | 2.00000 | 400.00 | 1.50000 | 300.00 | | |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | | | | | | | |
| SECTION TOTALS | | \$ | 230,335.24 | \$ | 251,002.46 | \$ | |
| CONTRACT TOTALS | | \$ | 6,027,110.00 | \$ | 6,712,539.31 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 152 1

Bid Order: 152 Contract ID: 14-C014-160
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSSEN CONSTRUCTION, INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/14/17

Primary County: CARROLL
No Established DBE Goal

Project: FM-C014(160)--55-14
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: CARROLL Prj Awd Amt: \$1,207,728.25
Route: E46
Location: ON E46, FROM HALBUR TO US71

Project: FM-C014(161)--55-14
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: CARROLL Prj Awd Amt: \$280,552.55
Route: MAHOGANY AVE.
Location: ON MAHOGANY AVE, FROM 220TH STREET NORTH 1.25 MILES TO THE SOUTH CORPORATE LIMITS OF CARROLL,

Project: FM-C014(162)--55-14
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: CARROLL Prj Awd Amt: \$757,988.83
Route: E57
Location: ON E57, FROM TEMPLETON EAST 3 MILES TO THE JUNCTION OF US 71

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|----------------|
| 1 | HE400 HENNINGSSEN CONSTRUCTION, INC. | \$ 2,246,269.63 | 100.00 % |
| 2 | NO081 NORRIS ASPHALT PAVING CO., LC | \$ 2,292,308.94 | 102.04 % |
| 3 | WE540 WESTERN ENGINEERING CO., INC. | \$ 2,538,300.83 | 113.00 % |
| 4 | O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING | \$ 2,671,836.58 | 118.94 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 152 2

Bid Order: 152
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 14-C014-160

Primary County: CARROLL

| | | | (1) HE400 HENNINGSEN CONSTRUCTION, INC | | (2) NO081 NORRIS ASPHALT PAVING CO., L | | (3) 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-C014(160)--55-14 | | | | | |
| 0010 2212-0475095 | 4.700 | MILE | 575.00000 | 2702.50 | 500.00000 | 2350.00 | 2000.00000 | 9400.00 |
| CLEANING AND PREPARATION OF BASE | | | | | | | | |
| 0020 2213-2713300 | 3091.000 | CY | 11.67000 | 36071.97 | 8.54000 | 26397.14 | 11.50000 | 35546.50 |
| EXCAVATION, CLASS 13, FOR WIDENING | | | | | | | | |
| 0030 2213-8200000 | 6050.000 | TON | 37.61000 | 227540.50 | 35.33000 | 213746.50 | 39.80000 | 240790.00 |
| BASE WIDENING, HOT MIX ASPHALT MIXTURE | | | | | | | | |
| 0040 2214-5145150 | 1100.000 | SY | 10.79000 | 11869.00 | 6.00000 | 6600.00 | 14.00000 | 15400.00 |
| PAVEMENT SCARIFICATION | | | | | | | | |
| 0050 2303-1032500 | 6903.000 | TON | 31.55000 | 217789.65 | 35.85000 | 247472.55 | 38.10000 | 263004.30 |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | | | | | | | | |
| 0060 2303-1033500 | 6845.000 | TON | 31.55000 | 215959.75 | 35.85000 | 245393.25 | 39.10000 | 267639.50 |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | | | | | | | | |
| 0070 2303-1258283 | 1188.000 | TON | 338.50000 | 402138.00 | 343.50000 | 408078.00 | 345.00000 | 409860.00 |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC | | | | | | | | |
| 0080 2303-6911000 | | LUMP | 1000.00000 | 1000.00 | 2500.00000 | 2500.00 | 5000.00000 | 5000.00 |
| HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | | |
| 0090 2303-7000610 | 9899.000 | EACH | 1.00000 | 9899.00 | 1.00000 | 9899.00 | 1.00000 | 9899.00 |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) | | | | | | | | |
| 0100 2303-7000620 | 6874.000 | EACH | 1.00000 | 6874.00 | 1.00000 | 6874.00 | 1.00000 | 6874.00 |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR) | | | | | | | | |
| 0110 2303-9091010 | 3.000 | EACH | 350.00000 | 1050.00 | 350.00000 | 1050.00 | 360.00000 | 1080.00 |
| RUMBLE STRIP PANEL (HMA SURFACE) | | | | | | | | |
| 0120 2316-0000120 | 20054.000 | EACH | 1.00000 | 20054.00 | 1.00000 | 20054.00 | 1.00000 | 20054.00 |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | | | | | | | | |
| 0130 2527-9263109 | 909.030 | STA | 7.00000 | 6363.21 | 7.00000 | 6363.21 | 7.20000 | 6545.02 |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 152 3

Bid Order: 152
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 14-C014-160

Primary County: CARROLL

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) HE400 HENNINGSEN CONSTRUCTION, INC | | (2) NO081 NORRIS ASPHALT PAVING CO., L | | (3) WE540 WESTERN ENGINEERING CO., INC. | |
|--|---------------|---|--------------|---|--------------|--|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0140 2528-8445110 TRAFFIC CONTROL | LUMP | 2666.67000 | 2666.67 | 2000.00000 | 2000.00 | 2400.00000 | 2400.00 |
| 0150 2528-8445113 FLAGGERS | 40.000 EACH | 450.00000 | 18000.00 | 450.00000 | 18000.00 | 450.00000 | 18000.00 |
| 0160 2528-8445115 PILOT CARS | 10.000 EACH | 675.00000 | 6750.00 | 675.00000 | 6750.00 | 675.00000 | 6750.00 |
| 0170 2533-4980005 MOBILIZATION | LUMP | 21000.00000 | 21000.00 | 5600.00000 | 5600.00 | 35000.00000 | 35000.00 |
| SECTION TOTALS | | \$ | 1,207,728.25 | \$ | 1,229,127.65 | \$ | 1,353,242.32 |
| SECTION 0002 ROADWAY ITEMS | | FM-C014(161)--55-14 | | | | | |
| 0180 2212-0475095 CLEANING AND PREPARATION OF BASE | 0.900 MILE | 575.00000 | 517.50 | 1000.00000 | 900.00 | 2000.00000 | 1800.00 |
| 0190 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING | 634.000 CY | 11.67000 | 7398.78 | 15.62000 | 9903.08 | 14.50000 | 9193.00 |
| 0200 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE | 1240.000 TON | 36.68000 | 45483.20 | 39.98000 | 49575.20 | 44.70000 | 55428.00 |
| 0210 2214-5145150 PAVEMENT SCARIFICATION | 418.000 SY | 10.79000 | 4510.22 | 15.79000 | 6600.22 | 14.00000 | 5852.00 |
| 0220 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | 1413.000 TON | 32.21000 | 45512.73 | 39.92000 | 56406.96 | 39.50000 | 55813.50 |
| 0230 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 1401.000 TON | 32.45000 | 45462.45 | 39.92000 | 55927.92 | 40.50000 | 56740.50 |
| 0240 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC | 244.000 TON | 338.50000 | 82594.00 | 343.50000 | 83814.00 | 345.00000 | 84180.00 |
| 0250 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 1500.00000 | 1500.00 | 1000.00000 | 1000.00 | 2000.00000 | 2000.00 |
| 0260 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) | 2027.000 EACH | 1.00000 | 2027.00 | 1.00000 | 2027.00 | 1.00000 | 2027.00 |
| 0270 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR) | 1407.000 EACH | 1.00000 | 1407.00 | 1.00000 | 1407.00 | 1.00000 | 1407.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 152 4

Bid Order: 152
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 14-C014-160

Primary County: CARROLL

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) HE400 HENNINGSEN CONSTRUCTION, INC | | (2) NO081 NORRIS ASPHALT PAVING CO., L | | (3) WE540 WESTERN ENGINEERING CO., INC. | |
|--|----------|------|---|------------|---|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0280 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 4104.000 | EACH | 1.00000 | 4104.00 | 1.00000 | 4104.00 | 1.00000 | 4104.00 |
| 0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 217.000 | STA | 7.00000 | 1519.00 | 7.00000 | 1519.00 | 7.20000 | 1562.40 |
| 0300 2528-8445110 TRAFFIC CONTROL | | LUMP | 2666.67000 | 2666.67 | 2000.00000 | 2000.00 | 1000.00000 | 1000.00 |
| 0310 2528-8445113 FLAGGERS | 24.000 | EACH | 450.00000 | 10800.00 | 450.00000 | 10800.00 | 450.00000 | 10800.00 |
| 0320 2528-8445115 PILOT CARS | 6.000 | EACH | 675.00000 | 4050.00 | 675.00000 | 4050.00 | 675.00000 | 4050.00 |
| 0330 2533-4980005 MOBILIZATION | | LUMP | 21000.00000 | 21000.00 | 2000.00000 | 2000.00 | 25000.00000 | 25000.00 |
| SECTION TOTALS | | | \$ | 280,552.55 | \$ | 292,034.38 | \$ | 320,957.40 |
| SECTION 0003 ROADWAY ITEMS | | | FM-C014(162)--55-14 | | | | | |
| 0340 2212-0475095 CLEANING AND PREPARATION OF BASE | 2.900 | MILE | 575.00000 | 1667.50 | 500.00000 | 1450.00 | 2000.00000 | 5800.00 |
| 0350 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING | 1959.000 | CY | 11.67000 | 22861.53 | 5.69000 | 11146.71 | 11.50000 | 22528.50 |
| 0360 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE | 3835.000 | TON | 37.61000 | 144234.35 | 36.58000 | 140284.30 | 40.90000 | 156851.50 |
| 0370 2214-5145150 PAVEMENT SCARIFICATION | 289.000 | SY | 10.79000 | 3118.31 | 11.42000 | 3300.38 | 16.50000 | 4768.50 |
| 0380 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | 4195.000 | TON | 32.45000 | 136127.75 | 37.76000 | 158403.20 | 39.90000 | 167380.50 |
| 0390 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 4160.000 | TON | 32.45000 | 134992.00 | 37.76000 | 157081.60 | 40.90000 | 170144.00 |
| 0400 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC | 732.000 | TON | 338.50000 | 247782.00 | 343.50000 | 251442.00 | 345.00000 | 252540.00 |
| 0410 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 1000.00000 | 1000.00 | 1500.00000 | 1500.00 | 4000.00000 | 4000.00 |
| 0420 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) | 6095.000 | EACH | 1.00000 | 6095.00 | 1.00000 | 6095.00 | 1.00000 | 6095.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 152 5

Bid Order: 152
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 14-C014-160

Primary County: CARROLL

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) HE400 HENNINGSEN CONSTRUCTION, INC | | (2) NO081 NORRIS ASPHALT PAVING CO., L | | (3) WE540 WESTERN ENGINEERING CO., INC. | |
|--|----------------|---|--------------|---|--------------|--|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0430 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR) | 4177.000 EACH | 1.00000 | 4177.00 | 1.00000 | 4177.00 | 1.00000 | 4177.00 |
| 0440 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE) | 4.000 EACH | 350.00000 | 1400.00 | 350.00000 | 1400.00 | 360.00000 | 1440.00 |
| 0450 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 12188.000 EACH | 1.00000 | 12188.00 | 1.00000 | 12188.00 | 1.00000 | 12188.00 |
| 0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 546.960 STA | 7.00000 | 3828.72 | 7.00000 | 3828.72 | 7.20000 | 3938.11 |
| 0470 2528-8445110 TRAFFIC CONTROL | LUMP | 2666.67000 | 2666.67 | 2000.00000 | 2000.00 | 2400.00000 | 2400.00 |
| 0480 2528-8445113 FLAGGERS | 24.000 EACH | 450.00000 | 10800.00 | 450.00000 | 10800.00 | 450.00000 | 10800.00 |
| 0490 2528-8445115 PILOT CARS | 6.000 EACH | 675.00000 | 4050.00 | 675.00000 | 4050.00 | 675.00000 | 4050.00 |
| 0500 2533-4980005 MOBILIZATION | LUMP | 21000.00000 | 21000.00 | 2000.00000 | 2000.00 | 35000.00000 | 35000.00 |
| SECTION TOTALS | | \$ | 757,988.83 | \$ | 771,146.91 | \$ | 864,101.11 |
| CONTRACT TOTALS | | \$ | 2,246,269.63 | \$ | 2,292,308.94 | \$ | 2,538,300.83 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 152 6

Bid Order: 152
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 14-C014-160

Primary County: CARROLL

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---|----------------|-------------|-----------|------------|--------|------------|---------------------|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | FM-C014(160)--55-14 |
| 0010 | 2212-0475095 CLEANING AND PREPARATION OF BASE | 4.700 MILE | 125.77000 | 591.12 | | | | |
| 0020 | 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING | 3091.000 CY | 10.35000 | 31991.85 | | | | |
| 0030 | 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE | 6050.000 TON | 45.27000 | 273883.50 | | | | |
| 0040 | 2214-5145150 PAVEMENT SCARIFICATION | 1100.000 SY | 4.39000 | 4829.00 | | | | |
| 0050 | 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | 6903.000 TON | 44.09000 | 304353.27 | | | | |
| 0060 | 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 6845.000 TON | 45.67000 | 312611.15 | | | | |
| 0070 | 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC | 1188.000 TON | 348.66000 | 414208.08 | | | | |
| 0080 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 17080.91000 | 17080.91 | | | | |
| 0090 | 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) | 9899.000 EACH | 1.00000 | 9899.00 | | | | |
| 0100 | 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR) | 6874.000 EACH | 1.00000 | 6874.00 | | | | |
| 0110 | 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE) | 3.000 EACH | 360.50000 | 1081.50 | | | | |
| 0120 | 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 20054.000 EACH | 1.00000 | 20054.00 | | | | |
| 0130 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 909.030 STA | 7.21000 | 6554.11 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 152 8

Bid Order: 152
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 14-C014-160

Primary County: CARROLL

| | | | (4) 0.053 OMG MIDWEST D/B/A TRI-STATE | | () | | () | |
|---|----------|------|--|------------|------------|---------------------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0280 2316-0000120 | 4104.000 | EACH | 1.00000 | 4104.00 | | | | |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | | | | | | | | |
| 0290 2527-9263109 | 217.000 | STA | 7.21000 | 1564.57 | | | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0300 2528-8445110 | | LUMP | 2349.08000 | 2349.08 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0310 2528-8445113 | 24.000 | EACH | 450.00000 | 10800.00 | | | | |
| FLAGGERS | | | | | | | | |
| 0320 2528-8445115 | 6.000 | EACH | 675.00000 | 4050.00 | | | | |
| PILOT CARS | | | | | | | | |
| 0330 2533-4980005 | | LUMP | 3446.25000 | 3446.25 | | | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | \$ | 310,218.59 | \$ | | \$ | |
| SECTION 0003 ROADWAY ITEMS | | | | | | FM-C014(162)--55-14 | | |
| 0340 2212-0475095 | 2.900 | MILE | 529.96000 | 1536.88 | | | | |
| CLEANING AND PREPARATION OF BASE | | | | | | | | |
| 0350 2213-2713300 | 1959.000 | CY | 7.20000 | 14104.80 | | | | |
| EXCAVATION, CLASS 13, FOR WIDENING | | | | | | | | |
| 0360 2213-8200000 | 3835.000 | TON | 46.20000 | 177177.00 | | | | |
| BASE WIDENING, HOT MIX ASPHALT MIXTURE | | | | | | | | |
| 0370 2214-5145150 | 289.000 | SY | 5.21000 | 1505.69 | | | | |
| PAVEMENT SCARIFICATION | | | | | | | | |
| 0380 2303-1032500 | 4195.000 | TON | 44.86000 | 188187.70 | | | | |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | | | | | | | | |
| 0390 2303-1033500 | 4160.000 | TON | 46.44000 | 193190.40 | | | | |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | | | | | | | | |
| 0400 2303-1258283 | 732.000 | TON | 348.66000 | 255219.12 | | | | |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC | | | | | | | | |
| 0410 2303-6911000 | | LUMP | 9489.39000 | 9489.39 | | | | |
| HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | | |
| 0420 2303-7000610 | 6095.000 | EACH | 1.00000 | 6095.00 | | | | |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 152 9

Bid Order: 152
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 14-C014-160

Primary County: CARROLL

| | | | (4) 0.053 OMG MIDWEST D/B/A TRI-STATE | | () | | () | |
|---|-----------|------|--|--------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0430 2303-7000620 | 4177.000 | EACH | 1.00000 | 4177.00 | | | | |
| PAYMENT ADJUSTMENT | | | | | | | | |
| INCENTIVE/DISINCENTIVE FOR HMA MIXTURE | | | | | | | | |
| FIELD VOIDS (FORMULA - BY PAY FACTOR) | | | | | | | | |
| 0440 2303-9091010 | 4.000 | EACH | 360.50000 | 1442.00 | | | | |
| RUMBLE STRIP PANEL (HMA SURFACE) | | | | | | | | |
| 0450 2316-0000120 | 12188.000 | EACH | 1.00000 | 12188.00 | | | | |
| PAYMENT ADJUSTMENT | | | | | | | | |
| INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT | | | | | | | | |
| SMOOTHNESS (BY SCHEDULE) | | | | | | | | |
| 0460 2527-9263109 | 546.960 | STA | 7.21000 | 3943.58 | | | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR | | | | | | | | |
| SOLVENT-BASED | | | | | | | | |
| 0470 2528-8445110 | | LUMP | 5110.16000 | 5110.16 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0480 2528-8445113 | 24.000 | EACH | 450.00000 | 10800.00 | | | | |
| FLAGGERS | | | | | | | | |
| 0490 2528-8445115 | 6.000 | EACH | 675.00000 | 4050.00 | | | | |
| PILOT CARS | | | | | | | | |
| 0500 2533-4980005 | | LUMP | 5185.47000 | 5185.47 | | | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | \$ | 893,402.19 | \$ | | \$ | |
| CONTRACT TOTALS | | | \$ | 2,671,836.58 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 154 1

Bid Order: 154 Contract ID: 27-0351-172
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 115 WORK DAYS Late Start Date: 05/22/17

Primary County: DECATUR
 No Established DBE Goal

Project: IMN-035-1(144)0--0E-27
 Work Type: PCC PATCHING
 County: DECATUR Prj Awd Amt: \$633,781.20
 Route: I-35
 Location: FROM MISSOURI STATE LINE N. TO W.
 I-35/80/235 INTERCHANGE

Project: IMN-035-1(172)0--0E-27
 Work Type: HMA RESURFACING WITH MILLING
 County: DECATUR Prj Awd Amt: \$2,795,565.58
 Route: I-35
 Location: MISSOURI STATE LINE TO J14 (VARIOUS
 LOCATIONS)

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | CE040 CEDAR FALLS CONSTRUCTION CO., INC. | \$ 3,429,346.78 | 100.00 % |
| 2 | HA760 HAWKEYE PAVING CORP. | \$ 3,664,042.53 | 106.84 % |
| 3 | IO200 IOWA EROSION CONTROL, INC. | \$ 3,695,195.52 | 107.75 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 154 2

Bid Order: 154
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 27-0351-172

Primary County: DECATUR

| 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 | | | IMN-035-1(144)0--0E-27 | | | | | |
| 0005 2510-6745030 | 1.000 | EACH | 1000.00000 | 1000.00 | 2500.00000 | 2500.00 | 500.00000 | 500.00 |
| REMOVAL OF ANCHOR LUGS | | | | | | | | |
| 0010 2528-8445110 | | LUMP | 12000.00000 | 12000.00 | 6000.00000 | 6000.00 | 26000.00000 | 26000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0020 2529-2242304 | 1.000 | EACH | 90.00000 | 90.00 | 200.00000 | 200.00 | 150.00000 | 150.00 |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0030 2529-2242320 | 1.000 | EACH | 120.00000 | 120.00 | 250.00000 | 250.00 | 150.00000 | 150.00 |
| CT JOINT | | | | | | | | |
| 0040 2529-5070110 | 4061.200 | SY | 136.00000 | 552323.20 | 160.00000 | 649792.00 | 151.50000 | 615271.80 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0050 2529-5070120 | 436.000 | EACH | 118.00000 | 51448.00 | 255.00000 | 111180.00 | 239.00000 | 104204.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0060 2529-8201000 | 3.000 | EACH | 600.00000 | 1800.00 | 800.00000 | 2400.00 | 650.00000 | 1950.00 |
| JOINT ASSEMBLY, EF | | | | | | | | |
| 0070 2533-4980005 | | LUMP | 5000.00000 | 5000.00 | 20000.00000 | 20000.00 | 55500.00000 | 55500.00 |
| MOBILIZATION | | | | | | | | |
| 0080 2590-0000020 | | LUMP | 10000.00000 | 10000.00 | 2000.00000 | 2000.00 | 5000.00000 | 5000.00 |
| PROJECT MANAGEMENT | | | | | | | | |
| SECTION TOTALS | | | \$ | 633,781.20 | \$ | 794,322.00 | \$ | 808,725.80 |
| SECTION 0002 ROADWAY ITEMS | | | IMN-035-1(172)0--0E-27 | | | | | |
| 0090 2121-7425020 | 1064.500 | TON | 39.00000 | 41515.50 | 38.00000 | 40451.00 | 39.07000 | 41590.02 |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0100 2128-0000200 | 2100.000 | TON | 21.68000 | 45528.00 | 21.00000 | 44100.00 | 21.71000 | 45591.00 |
| CONTRACTOR STOCKPILED SHOULDER MATERIAL | | | | | | | | |
| 0110 2212-0475095 | 4.100 | MILE | 2100.00000 | 8610.00 | 2000.00000 | 8200.00 | 2103.12000 | 8622.79 |
| CLEANING AND PREPARATION OF BASE | | | | | | | | |
| 0120 2212-5070310 | 2976.000 | SY | 104.00000 | 309504.00 | 147.00000 | 437472.00 | 126.25000 | 375720.00 |
| PATCHES, FULL-DEPTH REPAIR | | | | | | | | |
| 0130 2212-5070330 | 271.000 | EACH | 106.00000 | 28726.00 | 245.00000 | 66395.00 | 180.00000 | 48780.00 |
| PATCHES BY COUNT (REPAIR) | | | | | | | | |
| 0140 2213-2713300 | 999.200 | CY | 28.88000 | 28856.90 | 28.00000 | 27977.60 | 28.92000 | 28896.86 |
| EXCAVATION, CLASS 13, FOR WIDENING | | | | | | | | |
| 0150 2213-8200000 | 1756.400 | TON | 89.00000 | 156319.60 | 85.00000 | 149294.00 | 89.25000 | 156758.70 |
| BASE WIDENING, HOT MIX ASPHALT MIXTURE | | | | | | | | |
| 0160 2214-5145150 | 55287.200 | SY | 5.25000 | 290257.80 | 5.00000 | 276436.00 | 5.26000 | 290810.67 |
| PAVEMENT SCARIFICATION | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 154 3

Bid Order: 154
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 27-0351-172

Primary County: DECATUR

| 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 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | 4869.120 | TON | 80.46000 | 391769.40 | 77.00000 | 374922.24 | 80.58000 | 392353.69 |
| 0180 2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 5809.690 | TON | 80.46000 | 467447.66 | 77.00000 | 447346.13 | 80.58000 | 468144.82 |
| 0190 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | 746.110 | TON | 446.25000 | 332951.59 | 450.00000 | 335749.50 | 446.91000 | 333444.02 |
| 0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 10500.00000 | 10500.00 | 10000.00000 | 10000.00 | 10515.61000 | 10515.61 |
| 0210 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 17357.900 | LF | 9.75000 | 169239.53 | 7.00000 | 121505.30 | 6.41000 | 111264.14 |
| 0220 2502-8221304 SUBDRAIN OUTLET, DR-304 | 88.000 | EACH | 183.00000 | 16104.00 | 250.00000 | 22000.00 | 231.34000 | 20357.92 |
| 0230 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 325.000 | LF | 8.40000 | 2730.00 | 12.00000 | 3900.00 | 8.41000 | 2733.25 |
| 0240 2505-6000111 HIGH TENSION CABLE GUARDRAIL | 490.000 | LF | 15.75000 | 7717.50 | 21.00000 | 10290.00 | 15.77000 | 7727.30 |
| 0250 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO | 2.000 | EACH | 2310.00000 | 4620.00 | 4000.00000 | 8000.00 | 2313.44000 | 4626.88 |
| 0260 2518-6910000 SAFETY CLOSURE | 32.000 | EACH | 52.50000 | 1680.00 | 50.00000 | 1600.00 | 315.47000 | 10095.04 |
| 0270 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 12600.00000 | 12600.00 | 12000.00000 | 12000.00 | 12618.74000 | 12618.74 |
| 0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 469.420 | STA | 34.65000 | 16265.40 | 33.00000 | 15490.86 | 73.61000 | 34554.01 |
| 0290 2528-8445110 TRAFFIC CONTROL | | LUMP | 56000.00000 | 56000.00 | 25000.00000 | 25000.00 | 100000.00000 | 100000.00 |
| 0300 2528-8445113 FLAGGERS | 60.000 | EACH | 450.00000 | 27000.00 | 450.00000 | 27000.00 | 450.00000 | 27000.00 |
| 0310 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 10.000 | CDAY | 220.00000 | 2200.00 | 200.00000 | 2000.00 | 262.89000 | 2628.90 |
| 0320 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 983.300 | SY | 89.00000 | 87513.70 | 123.00000 | 120945.90 | 110.00000 | 108163.00 |
| 0330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 76.000 | EACH | 106.00000 | 8056.00 | 280.00000 | 21280.00 | 203.00000 | 15428.00 |
| 0340 2533-4980005 MOBILIZATION | | LUMP | 198000.00000 | 198000.00 | 215000.00000 | 215000.00 | 172500.00000 | 172500.00 |

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 03/27/17
Page: 154 4

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 154
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 27-0351-172

Primary County: DECATUR

| 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 |
| 0350 2555-0000010 LUMP DELIVER AND STOCKPILE SALVAGED MATERIAL | | 30750.00000 | 30750.00 | 30000.00000 | 30000.00 | 32335.51000 | 32335.51 |
| 0360 2590-0000020 LUMP PROJECT MANAGEMENT | | 30000.00000 | 30000.00 | 2000.00000 | 2000.00 | 5000.00000 | 5000.00 |
| 0370 2599-9999002 120.000 CDAY ('CALENDAR DAYS' ITEM) SPEED FEEDBACK TRAILER | | 63.00000 | 7560.00 | 60.00000 | 7200.00 | 105.16000 | 12619.20 |
| 0380 2602-0000020 1380.000 LF SILT FENCE | | 2.60000 | 3588.00 | 3.00000 | 4140.00 | 2.63000 | 3629.40 |
| 0390 2602-0000101 175.000 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | 2.60000 | 455.00 | 3.00000 | 525.00 | 2.63000 | 460.25 |
| 0400 2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL | | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0410 2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTRO | | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | \$ | 2,795,565.58 | \$ | 2,869,720.53 | \$ | 2,886,469.72 |
| CONTRACT TOTALS | | \$ | 3,429,346.78 | \$ | 3,664,042.53 | \$ | 3,695,195.52 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 155 1

Bid Order: 155 Contract ID: 31-C031-083
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 45 WORK DAYS Late Start Date: 07/10/17

Primary County: DUBUQUE
Established DBE Goal: 3.00 %

Project: STP-S-C031(83)--5E-31
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: DUBUQUE Prj Awd Amt: \$2,249,329.81
Route: FEENEY ROAD
Location: ON FEENEY ROAD/OLDE DAVENPORT ROAD, FROM US
61 TO US 151

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING | \$ 2,249,329.81 | 100.00 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 155 2

Bid Order: 155
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 31-C031-083

Primary County: DUBUQUE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | | | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--|--|-----------|---|------------|------------|--------|------------|--------|
| ===== | | | | | | | | | |
| | | | | (1) MA812 MATHY CONST. D/B/A RIVER CIT | | () | | () | |
| ----- | | | | | | | | | |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | | |
| 0010 | 2115-0100000 | | 91.100 | CY | 34.70000 | 3161.17 | | | |
| | MODIFIED SUBBASE | | | | | | | | |
| 0020 | 2121-7425020 | | 4013.000 | TON | 16.00000 | 64208.00 | | | |
| | GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0030 | 2212-5075001 | | 1938.000 | TON | 115.90000 | 224614.20 | | | |
| | HOT MIX ASPHALT SURFACE PATCHES | | | | | | | | |
| 0040 | 2213-7100400 | | 75.000 | EACH | 100.00000 | 7500.00 | | | |
| | RELOCATION OF MAIL BOXES | | | | | | | | |
| 0050 | 2214-5145150 | | 1406.200 | SY | 9.13000 | 12838.61 | | | |
| | PAVEMENT SCARIFICATION | | | | | | | | |
| 0060 | 2303-1031500 | | 7206.680 | TON | 33.09000 | 238469.04 | | | |
| | HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX | | | | | | | | |
| 0070 | 2303-1033500 | | 7126.780 | TON | 33.09000 | 235825.15 | | | |
| | HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | | | | | | | | |
| 0080 | 2303-1258283 | | 860.000 | TON | 355.00000 | 305300.00 | | | |
| | ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC | | | | | | | | |
| 0090 | 2303-6911000 | | | LUMP | 2100.00000 | 2100.00 | | | |
| | HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | | |
| 0100 | 2303-9091010 | | 4.000 | EACH | 525.00000 | 2100.00 | | | |
| | RUMBLE STRIP PANEL (HMA SURFACE) | | | | | | | | |
| 0110 | 2315-8275025 | | 828.000 | TON | 20.00000 | 16560.00 | | | |
| | SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | | | | | | | | |
| 0120 | 2318-1001100 | | 76972.000 | SY | 1.53000 | 117767.16 | | | |
| | COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | | | | | | | | |
| 0130 | 2318-1001220 | | 479.000 | TON | 329.00000 | 157591.00 | | | |
| | ASPHALT STABILIZING AGENT (FOAMED ASPHALT) | | | | | | | | |
| 0140 | 2510-6745850 | | 273.300 | SY | 26.00000 | 7105.80 | | | |
| | REMOVAL OF PAVEMENT | | | | | | | | |
| 0150 | 2527-9263109 | | 589.220 | STA | 7.93000 | 4672.51 | | | |
| | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0160 | 2527-9263117 | | 1018.790 | STA | 24.00000 | 24450.96 | | | |
| | PAINTED PAVEMENT MARKINGS, DURABLE | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 155 3

Bid Order: 155
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 31-C031-083

Primary County: DUBUQUE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|-----------|---|-----------------|------------|--------|------------|--------|
| ===== | | | | | | | |
| | | (1) MA812 MATHY CONST. D/B/A RIVER CIT | | () | | () | |
| 0170 2528-8445110 TRAFFIC CONTROL | | LUMP | 3500.00000 | 3500.00 | | | |
| 0180 2528-8445113 FLAGGERS | 80.000 | EACH | 450.00000 | 36000.00 | | | |
| 0190 2528-8445115 PILOT CARS | 40.000 | EACH | 675.00000 | 27000.00 | | | |
| 0200 2533-4980005 MOBILIZATION | | LUMP | 127053.00000 | 127053.00 | | | |
| 0210 2599-9999020 ('TONS' ITEM) HOT MIX ASPHALT, DRIVEWAY | 225.300 | TON | 179.02000 | 40333.21 | | | |
| 0220 2599-9999020 ('TONS' ITEM) SUBGRADE STAB. MATL., MOD MACADAM | 14500.000 | TON | 31.10000 | 450950.00 | | | |
| 0230 2599-9999020 ('TONS' ITEM) SUBGRADE STAB. MATL., MOD SUBBASE | 3700.000 | TON | 37.90000 | 140230.00 | | | |
| SECTION TOTALS | | | \$ 2,249,329.81 | | | \$ | |
| CONTRACT TOTALS | | | \$ 2,249,329.81 | | | \$ | |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 156 1

Bid Order: 156 Contract ID: 31-C031-084
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
 Contract Period: 25 WORK DAYS Late Start Date: 08/07/17

Primary County: DUBUQUE
 Established DBE Goal: 3.00 %

Project: STP-S-C031(84)--5E-31
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: DUBUQUE Prj Awd Amt: \$723,231.00
 Route: CLAY HILL ROAD
 Location: ON CLAY HILL ROAD, FROM RUPP HOLLOW ROAD
 NORTH 1.72 MILES T O US 52

 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 | \$ 723,231.00 | 100.00 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 156 2

Bid Order: 156
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 31-C031-084

Primary County: DUBUQUE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | | | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--|--|-----------|------------------------------|------------|------------|--------|------------|--------|
| ----- | | | | | | | | | |
| | | | | (1) MA812 | () | () | | | |
| | | | | MATHY CONST. D/B/A RIVER CIT | | | | | |
| ----- | | | | | | | | | |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | | |
| 0010 | 2121-7425020 | | 1400.000 | TON | 18.25000 | 25550.00 | | | |
| | GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0020 | 2212-5075001 | | 600.000 | TON | 110.80000 | 66480.00 | | | |
| | HOT MIX ASPHALT SURFACE PATCHES | | | | | | | | |
| 0030 | 2213-7100400 | | 37.000 | EACH | 100.00000 | 3700.00 | | | |
| | RELOCATION OF MAIL BOXES | | | | | | | | |
| 0040 | 2214-5145150 | | 2275.000 | SY | 5.46000 | 12421.50 | | | |
| | PAVEMENT SCARIFICATION | | | | | | | | |
| 0050 | 2303-1031500 | | 2275.000 | TON | 35.04000 | 79716.00 | | | |
| | HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX | | | | | | | | |
| 0060 | 2303-1033500 | | 2200.000 | TON | 35.04000 | 77088.00 | | | |
| | HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | | | | | | | | |
| 0070 | 2303-1258283 | | 245.000 | TON | 355.00000 | 86975.00 | | | |
| | ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC | | | | | | | | |
| 0080 | 2303-6911000 | | | LUMP | 875.00000 | 875.00 | | | |
| | HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | | |
| 0090 | 2303-9091010 | | 2.000 | EACH | 650.00000 | 1300.00 | | | |
| | RUMBLE STRIP PANEL (HMA SURFACE) | | | | | | | | |
| 0100 | 2315-8275025 | | 200.000 | TON | 22.25000 | 4450.00 | | | |
| | SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | | | | | | | | |
| 0110 | 2318-1001100 | | 20860.000 | SY | 1.53000 | 31915.80 | | | |
| | COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | | | | | | | | |
| 0120 | 2318-1001220 | | 106.000 | TON | 330.00000 | 34980.00 | | | |
| | ASPHALT STABILIZING AGENT (FOAMED ASPHALT) | | | | | | | | |
| 0130 | 2527-9263109 | | 179.200 | STA | 8.29000 | 1485.57 | | | |
| | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0140 | 2527-9263117 | | 329.850 | STA | 28.00000 | 9235.80 | | | |
| | PAINTED PAVEMENT MARKINGS, DURABLE | | | | | | | | |
| 0150 | 2528-8445110 | | | LUMP | 1900.00000 | 1900.00 | | | |
| | TRAFFIC CONTROL | | | | | | | | |
| 0160 | 2528-8445113 | | 48.000 | EACH | 450.00000 | 21600.00 | | | |
| | FLAGGERS | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 156 3

Bid Order: 156
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 31-C031-084

Primary County: DUBUQUE

| | | | (1) MA812 | | () | | () | |
|---------------------------|--|--------------|------------------------------|------------|------------|--------|------------|--------|
| | | | MATHY CONST. D/B/A RIVER CIT | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 | 2528-8445115 PILOT CARS | 24.000 EACH | 675.00000 | 16200.00 | | | | |
| 0180 | 2533-4980005 MOBILIZATION | LUMP | 95108.00000 | 95108.00 | | | | |
| 0190 | 2599-9999020 ('TONS' ITEM) HOT MIX ASPHALT, DRIVEWAY | 76.100 TON | 158.48000 | 12060.33 | | | | |
| 0200 | 2599-9999020 ('TONS' ITEM) SUBGRADE STAB. MATL., MODIFIED MACADAM | 4100.000 TON | 25.50000 | 104550.00 | | | | |
| 0210 | 2599-9999020 ('TONS' ITEM) SUBGRADE STAB. MATL., MODIFIED SUBBASE | 1100.000 TON | 32.40000 | 35640.00 | | | | |
| SECTION TOTALS | | | \$ | 723,231.00 | \$ | | \$ | |
| CONTRACT TOTALS | | | \$ | 723,231.00 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 157 1

Bid Order: 157 Contract ID: 31-C031-085
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
 Contract Period: 60 WORK DAYS Late Start Date: 07/24/17

Primary County: DUBUQUE
 No Established DBE Goal

Project: FM-C031(85)--55-31
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: DUBUQUE Prj Awd Amt: \$2,102,499.11
 Route: GUN CLUB ROAD
 Location: ON GUN CLUB ROAD, FROM EPWORTH NCL NORTH 5.
 3 MILES TO BANKS TON ECL

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING | \$ 2,102,499.11 | 100.00 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 157 2

Bid Order: 157
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 31-C031-085

Primary County: DUBUQUE

| | | | (1) MA812 | | () | | () | |
|----------------------------|--|--------------|------------------------------|-----------|------------|--------|------------|--------|
| | | | MATHY CONST. D/B/A RIVER CIT | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 5021.000 TON | 13.96000 | 70093.16 | | | | |
| 0020 | 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES | 1862.000 TON | 111.90000 | 208357.80 | | | | |
| 0030 | 2213-7100400 RELOCATION OF MAIL BOXES | 24.000 EACH | 100.00000 | 2400.00 | | | | |
| 0040 | 2214-5145150 PAVEMENT SCARIFICATION | 2400.000 SY | 5.55000 | 13320.00 | | | | |
| 0050 | 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX | 6900.000 TON | 33.03000 | 227907.00 | | | | |
| 0060 | 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 6700.000 TON | 33.03000 | 221301.00 | | | | |
| 0070 | 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC | 816.000 TON | 356.00000 | 290496.00 | | | | |
| 0080 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 2100.00000 | 2100.00 | | | | |
| 0090 | 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 820.000 TON | 18.58000 | 15235.60 | | | | |
| 0100 | 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 71172.000 SY | 1.53000 | 108893.16 | | | | |
| 0110 | 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT) | 360.000 TON | 331.00000 | 119160.00 | | | | |
| 0120 | 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 51511.000 LF | 3.65000 | 188015.15 | | | | |
| 0130 | 2502-8221304 SUBDRAIN OUTLET, DR-304 | 202.000 EACH | 138.00000 | 27876.00 | | | | |
| 0140 | 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 531.000 LF | 5.00000 | 2655.00 | | | | |
| 0150 | 2505-4008300 STEEL BEAM GUARDRAIL | 487.500 LF | 18.00000 | 8775.00 | | | | |
| 0160 | 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM | 4.000 EACH | 900.00000 | 3600.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 157 3

Bid Order: 157
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 31-C031-085

Primary County: DUBUQUE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|----------|---|--------------|--------------|--------|------------|--------|
| ===== | | | | | | | |
| | | (1) MA812 MATHY CONST. D/B/A RIVER CIT | | () | | () | |
| 0170 2527-9263109 | 551.780 | STA | 7.85000 | 4331.47 | | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 0180 2527-9263117 | 1005.990 | STA | 23.10000 | 23238.37 | | | |
| PAINTED PAVEMENT MARKINGS, DURABLE | | | | | | | |
| 0190 2528-8445110 | | LUMP | 3800.00000 | 3800.00 | | | |
| TRAFFIC CONTROL | | | | | | | |
| 0200 2528-8445113 | 50.000 | EACH | 450.00000 | 22500.00 | | | |
| FLAGGERS | | | | | | | |
| 0210 2528-8445115 | 20.000 | EACH | 675.00000 | 13500.00 | | | |
| PILOT CARS | | | | | | | |
| 0220 2533-4980005 | | LUMP | 103850.00000 | 103850.00 | | | |
| MOBILIZATION | | | | | | | |
| 0230 2599-9999020 | 50.000 | TON | 169.80000 | 8490.00 | | | |
| (' TONS' ITEM) HOT MIX ASPHALT, DRIVEWAY | | | | | | | |
| 0240 2599-9999020 | 9684.000 | TON | 32.70000 | 316666.80 | | | |
| (' TONS' ITEM) SUBGRADE STABL. MATL, MOD MACADAM | | | | | | | |
| 0250 2599-9999020 | 3476.000 | TON | 27.60000 | 95937.60 | | | |
| (' TONS' ITEM) SUBGRADE STABL. MATL, MOD SUBBASE | | | | | | | |
| SECTION TOTALS | | | \$ | 2,102,499.11 | \$ | | \$ |
| ----- | | | | | | | |
| CONTRACT TOTALS | | | \$ | 2,102,499.11 | \$ | | \$ |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 158 1

Bid Order: 158 Contract ID: 31-1363-049
 Letting Date: 170221 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to EASTERN IOWA EXCAVATING & CONCRETE, LLC
 Contract Period: Completion Date: 08/31/17

Primary County: DUBUQUE
 No Established DBE Goal

Project: NHSN-000-S(846)--2R-00
 Work Type: PCC SIDEWALK/TRAIL
 County: STATEWIDE Prj Awd Amt: \$297,314.95
 Route: SIDEWALKS
 Location: IN DYERSVILLE (ADA - DISTRICT 6)

Project: NHSN-136-3(49)--2R-31
 Work Type: HMA RESURFACING
 County: DUBUQUE Prj Awd Amt: \$511,722.45
 Route: IOWA 136
 Location: IN DYERSVILLE FROM 15TH AVE TO S OF THE CC
 RR

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|-------------------|
| 1 | EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC | \$ 809,037.40 | 100.00 % |
| 2 | TS020 TSCHIGGFRIE EXCAVATING CO. | \$ 865,380.13 | 106.96 % |
| 3 | MI296 MIDWEST CONCRETE, INC. | \$ 916,232.86 | 113.24 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 158 2

Bid Order: 158
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 31-1363-049

Primary County: DUBUQUE

| | | | (1) EA057 EASTERN IOWA EXCAVATING & CO | | (2) TS020 TSCHIGGFRIE EXCAV. CO. | | (3) MI296 MIDWEST CONCRETE, INC. | |
|--|----------|------|---|----------|---------------------------------------|----------|---------------------------------------|----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | NHSN-000-S(846)--2R-00 | | | | | |
| 0010 2101-0850002 | 17.000 | UNIT | 55.00000 | 935.00 | 25.50000 | 433.50 | 58.82350 | 1000.00 |
| CLEARING AND GRUBBING | | | | | | | | |
| 0020 2102-2713090 | 155.000 | CY | 18.50000 | 2867.50 | 12.10000 | 1875.50 | 50.00000 | 7750.00 |
| EXCAVATION, CLASS 13, WASTE | | | | | | | | |
| 0030 2510-6745850 | 239.500 | SY | 35.75000 | 8562.13 | 12.00000 | 2874.00 | 30.00000 | 7185.00 |
| REMOVAL OF PAVEMENT | | | | | | | | |
| 0040 2511-6745900 | 2119.400 | SY | 8.50000 | 18014.90 | 7.20000 | 15259.68 | 20.00000 | 42388.00 |
| REMOVAL OF SIDEWALK | | | | | | | | |
| 0050 2511-7526004 | 2587.000 | SY | 26.70000 | 69072.90 | 26.60000 | 68814.20 | 36.00000 | 93132.00 |
| SIDEWALK, P.C. CONCRETE, 4 IN. | | | | | | | | |
| 0060 2511-7526006 | 281.600 | SY | 64.50000 | 18163.20 | 50.00000 | 14080.00 | 40.00000 | 11264.00 |
| SIDEWALK, P.C. CONCRETE, 6 IN. | | | | | | | | |
| 0070 2511-7526008 | 171.200 | SY | 48.85000 | 8363.12 | 66.40000 | 11367.68 | 60.00000 | 10272.00 |
| SIDEWALK, P.C. CONCRETE, 8 IN. | | | | | | | | |
| 0080 2511-7526010 | 43.100 | SY | 91.00000 | 3922.10 | 71.20000 | 3068.72 | 67.00000 | 2887.70 |
| SIDEWALK, P.C. CONCRETE, 10 IN. | | | | | | | | |
| 0090 2511-7528101 | 370.000 | SF | 32.00000 | 11840.00 | 21.30000 | 7881.00 | 40.00000 | 14800.00 |
| DETECTABLE WARNINGS | | | | | | | | |
| 0100 2512-1725256 | 850.000 | LF | 30.00000 | 25500.00 | 23.30000 | 19805.00 | 25.00000 | 21250.00 |
| CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. | | | | | | | | |
| 0110 2515-2475006 | 414.200 | SY | 34.25000 | 14186.35 | 40.50000 | 16775.10 | 40.00000 | 16568.00 |
| DRIVEWAY, P.C. CONCRETE, 6 IN. | | | | | | | | |
| 0120 2515-2475008 | 424.000 | SY | 40.00000 | 16960.00 | 44.30000 | 18783.20 | 60.00000 | 25440.00 |
| DRIVEWAY, P.C. CONCRETE, 8 IN. | | | | | | | | |
| 0130 2515-2475095 | 83.100 | SY | 54.25000 | 4508.18 | 49.00000 | 4071.90 | 65.00000 | 5401.50 |
| DRIVEWAY, P.C. CONCRETE, 9.5 IN. | | | | | | | | |
| 0140 2515-6745600 | 1072.100 | SY | 12.65000 | 13562.07 | 10.40000 | 11149.84 | 20.00000 | 21442.00 |
| REMOVAL OF PAVED DRIVEWAY | | | | | | | | |
| 0150 2516-8625000 | 25.700 | CY | 505.00000 | 12978.50 | 579.00000 | 14880.30 | 600.00000 | 15420.00 |
| COMBINED CONCRETE SIDEWALK AND RETAINING WALL | | | | | | | | |
| 0160 2524-6765010 | 6.000 | EACH | 150.00000 | 900.00 | 154.00000 | 924.00 | 200.00000 | 1200.00 |
| REMOVE AND REINSTALL SIGN AS PER PLAN | | | | | | | | |
| 0170 2526-8285000 | | LUMP | 4800.00000 | 4800.00 | 4500.00000 | 4500.00 | 7000.00000 | 7000.00 |
| CONSTRUCTION SURVEY | | | | | | | | |
| 0180 2528-8445110 | | LUMP | 2200.00000 | 2200.00 | 21600.00000 | 21600.00 | 3500.00000 | 3500.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0190 2528-8445113 | 25.000 | EACH | 450.00000 | 11250.00 | 450.00000 | 11250.00 | 450.00000 | 11250.00 |
| FLAGGERS | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 158 3

Bid Order: 158
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 31-1363-049

Primary County: DUBUQUE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) EA057 EASTERN IOWA EXCAVATING & CO | | (2) TS020 TSCHIGGFRIE EXCAV. CO. | | (3) MI296 MIDWEST CONCRETE, INC. | |
|--|--------------|---|------------|---------------------------------------|------------|---------------------------------------|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0200 2533-4980005 MOBILIZATION | LUMP | 28000.00000 | 28000.00 | 38800.00000 | 38800.00 | 9000.00000 | 9000.00 |
| 0210 2601-2634105 MULCHING, BONDED FIBER MATRIX | 2.000 ACRE | 2325.00000 | 4650.00 | 5100.00000 | 10200.00 | 7500.00000 | 15000.00 |
| 0220 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 1.000 ACRE | 8000.00000 | 8000.00 | 15200.00000 | 15200.00 | 10000.00000 | 10000.00 |
| 0230 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 1.000 ACRE | 2850.00000 | 2850.00 | 2000.00000 | 2000.00 | 7000.00000 | 7000.00 |
| 0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 452.000 LF | 6.00000 | 2712.00 | 5.10000 | 2305.20 | 4.00000 | 1808.00 |
| 0250 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 452.000 LF | 2.25000 | 1017.00 | 2.05000 | 926.60 | 1.00000 | 452.00 |
| 0260 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0270 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| | | \$ | 297,314.95 | \$ | 320,325.42 | \$ | 363,910.20 |
| SECTION 0002 ROADWAY ITEMS | | | | | | NHSN-136-3(49)--2R-31 | |
| 0280 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 28.800 STA | 285.00000 | 8208.00 | 123.00000 | 3542.40 | 260.00000 | 7488.00 |
| 0290 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL | 2500.000 TON | 13.50000 | 33750.00 | 9.80000 | 24500.00 | 7.00000 | 17500.00 |
| 0300 2212-0475095 CLEANING AND PREPARATION OF BASE | 0.900 MILE | 950.00000 | 855.00 | 915.00000 | 823.50 | 1000.00000 | 900.00 |
| 0310 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES | 10.000 TON | 385.00000 | 3850.00 | 244.00000 | 2440.00 | 264.00000 | 2640.00 |
| 0320 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING | 85.100 CY | 155.00000 | 13190.50 | 84.20000 | 7165.42 | 90.00000 | 7659.00 |
| 0330 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE | 172.300 TON | 65.00000 | 11199.50 | 61.20000 | 10544.76 | 66.22000 | 11409.71 |
| 0340 2214-5145160 PAVEMENT SCARIFICATION | 3372.000 TON | 5.25000 | 17703.00 | 10.80000 | 36417.60 | 10.00000 | 33720.00 |
| 0350 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL | 28.800 STA | 70.00000 | 2016.00 | 189.00000 | 5443.20 | 70.00000 | 2016.00 |
| 0360 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | 1834.000 TON | 49.00000 | 89866.00 | 45.40000 | 83263.60 | 49.17000 | 90177.78 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 158 4

Bid Order: 158
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 31-1363-049

Primary County: DUBUQUE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) EA057 EASTERN IOWA EXCAVATING & CO | | (2) TS020 TSCHIGGFRIE EXCAV. CO. | | (3) MI296 MIDWEST CONCRETE, INC. | |
|--|---------------|---|-----------|---------------------------------------|----------|---------------------------------------|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0370 2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3 | 1895.000 TON | 51.00000 | 96645.00 | 46.80000 | 88686.00 | 50.60000 | 95887.00 |
| 0380 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | 234.100 TON | 440.00000 | 103004.00 | 407.00000 | 95278.70 | 481.16189 | 112640.00 |
| 0390 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 2700.00000 | 2700.00 | 2400.00000 | 2400.00 | 2600.00000 | 2600.00 |
| 0400 2303-7000510 HOT MIX ASPHALT MIXTURE INCORPORATED WITH ANTI-STRIP AGENT | 1895.000 TON | 2.00000 | 3790.00 | 2.00000 | 3790.00 | 2.00000 | 3790.00 |
| 0410 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) | 1984.000 EACH | 1.00000 | 1984.00 | 1.00000 | 1984.00 | 1.00000 | 1984.00 |
| 0420 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR) | 1984.000 EACH | 1.00000 | 1984.00 | 1.00000 | 1984.00 | 1.00000 | 1984.00 |
| 0430 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 5211.000 EACH | 1.00000 | 5211.00 | 1.00000 | 5211.00 | 1.00000 | 5211.00 |
| 0440 2435-0600010 MANHOLE ADJUSTMENT, MINOR | 1.000 EACH | 1150.00000 | 1150.00 | 1100.00000 | 1100.00 | 500.00000 | 500.00 |
| 0450 2520-3350015 FIELD OFFICE | 1.000 EACH | 3000.00000 | 3000.00 | 2500.00000 | 2500.00 | 3500.00000 | 3500.00 |
| 0460 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM) | 13.000 EACH | 1100.00000 | 14300.00 | 1500.00000 | 19500.00 | 1600.00000 | 20800.00 |
| 0470 2526-8285000 CONSTRUCTION SURVEY | LUMP | 2000.00000 | 2000.00 | 1800.00000 | 1800.00 | 7500.00000 | 7500.00 |
| 0480 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 539.470 STA | 10.00000 | 5394.70 | 8.90000 | 4801.28 | 11.00000 | 5934.17 |
| 0490 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 22.000 EACH | 88.00000 | 1936.00 | 117.00000 | 2574.00 | 85.00000 | 1870.00 |
| 0500 2528-8445110 TRAFFIC CONTROL | LUMP | 2200.00000 | 2200.00 | 19600.00000 | 19600.00 | 2500.00000 | 2500.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 158 5

Bid Order: 158
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 31-1363-049

Primary County: DUBUQUE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) EA057 EASTERN IOWA EXCAVATING & CO | | (2) TS020 TSCHIGGFRIE EXCAV. CO. | | (3) MI296 MIDWEST CONCRETE, INC. | |
|---|----------|------|---|------------|---------------------------------------|------------|---------------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0510 2528-8445113 FLAGGERS | 50.000 | EACH | 450.00000 | 22500.00 | 450.00000 | 22500.00 | 450.00000 | 22500.00 |
| 0520 2528-8445115 PILOT CARS | 25.000 | EACH | 675.00000 | 16875.00 | 675.00000 | 16875.00 | 675.00000 | 16875.00 |
| 0530 2533-4980005 MOBILIZATION | | LUMP | 20000.00000 | 20000.00 | 38700.00000 | 38700.00 | 30000.00000 | 30000.00 |
| 0540 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY | | LUMP | 1750.00000 | 1750.00 | 4220.65000 | 4220.65 | 10000.00000 | 10000.00 |
| 0550 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.400 | ACRE | 3700.00000 | 1480.00 | 18300.00000 | 7320.00 | 10000.00000 | 4000.00 |
| 0560 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT | 173.000 | SQ | 20.50000 | 3546.50 | 50.80000 | 8788.40 | 25.00000 | 4325.00 |
| 0570 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 0.400 | ACRE | 3450.00000 | 1380.00 | 5100.00000 | 2040.00 | 10000.00000 | 4000.00 |
| 0580 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 35.000 | MGAL | 60.00000 | 2100.00 | 60.00000 | 2100.00 | 60.00000 | 2100.00 |
| 0590 2601-2643300 MOBILIZATION FOR WATERING | 3.000 | EACH | 350.00000 | 1050.00 | 350.00000 | 1050.00 | 350.00000 | 1050.00 |
| 0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 2877.000 | LF | 3.75000 | 10788.75 | 3.55000 | 10213.35 | 5.00000 | 14385.00 |
| 0610 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 2877.000 | LF | 1.50000 | 4315.50 | 2.05000 | 5897.85 | 1.00000 | 2877.00 |
| SECTION TOTALS | | | \$ | 511,722.45 | \$ | 545,054.71 | \$ | 552,322.66 |
| CONTRACT TOTALS | | | \$ | 809,037.40 | \$ | 865,380.13 | \$ | 916,232.86 |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 159 1

Bid Order: 159 Contract ID: 33-0188-042
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION COMPANY
 Contract Period: 65 WORK DAYS Specified Start Date: 07/10/17

Primary County: FAYETTE
 No Established DBE Goal

Project: NHSN-018-8(42)--2R-33
 Work Type: HMA RESURFACING
 County: FAYETTE Prj Awd Amt: \$938,041.61
 Route: U.S. 18
 Location: E OF IA 150 TO GOLDEN AVE / CO RD B64 IN
 WEST UNION

Project: NHSN-018-8(44)--2R-33
 Work Type: PCC SIDEWALK/TRAIL
 County: FAYETTE Prj Awd Amt: \$238,742.43
 Route: U.S. 18
 Location: AUBURN ST TO N PINE ST IN WEST UNION (ADA)

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|----------------------------------|-----------------|-------------------|
| 1 | MA810 MATHY CONSTRUCTION COMPANY | \$ 1,176,784.04 | 100.00 % |
| 2 | HE020 HEARTLAND ASPHALT, INC. | \$ 1,209,343.11 | 102.76 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 159 2

Bid Order: 159
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 33-0188-042

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 |
| SECTION 0001 ROADWAY ITEMS | | | | | | | NHSN-018-8(42)--2R-33 |
| 0010 | 2102-2625000 EMBANKMENT-IN-PLACE | 216.000 | CY | 15.00000 | 3240.00 | 25.00000 | 5400.00 |
| 0020 | 2102-2710090 EXCAVATION, CLASS 10, WASTE | 630.000 | CY | 7.95000 | 5008.50 | 25.00000 | 15750.00 |
| 0030 | 2105-8425005 TOPSOIL, FURNISH AND SPREAD | 240.000 | CY | 25.00000 | 6000.00 | 32.00000 | 7680.00 |
| 0040 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 2433.000 | TON | 17.95000 | 43672.35 | 7.97000 | 19391.01 |
| 0050 | 2125-2225050 RESHAPING DITCHES | 3.850 | STA | 200.00000 | 770.00 | 750.00000 | 2887.50 |
| 0060 | 2212-0475095 CLEANING AND PREPARATION OF BASE | 1.100 | MILE | 1000.00000 | 1100.00 | 3900.00000 | 4290.00 |
| 0070 | 2212-5070310 PATCHES, FULL-DEPTH REPAIR | 1333.300 | SY | 90.60000 | 120796.98 | 90.60000 | 120796.98 |
| 0080 | 2212-5070330 PATCHES BY COUNT (REPAIR) | 132.000 | EACH | 55.00000 | 7260.00 | 55.00000 | 7260.00 |
| 0090 | 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES | 5.000 | TON | 250.00000 | 1250.00 | 412.00000 | 2060.00 |
| 0100 | 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING | 194.000 | CY | 32.07000 | 6221.58 | 35.10000 | 6809.40 |
| 0110 | 2213-6745500 REMOVAL OF CURB | 6.000 | STA | 295.00000 | 1770.00 | 900.00000 | 5400.00 |
| 0120 | 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE | 403.400 | TON | 58.21000 | 23481.91 | 53.14000 | 21436.68 |
| 0130 | 2214-5145150 PAVEMENT SCARIFICATION | 19845.000 | SY | 2.21000 | 43857.45 | 1.53000 | 30362.85 |
| 0140 | 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL | 59.100 | STA | 100.00000 | 5910.00 | 19.60000 | 1158.36 |
| 0150 | 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX | 550.200 | TON | 44.78000 | 24637.96 | 58.33000 | 32093.17 |
| 0160 | 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | 2205.700 | TON | 38.80000 | 85581.16 | 41.00000 | 90433.70 |
| 0170 | 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 2307.700 | TON | 39.57000 | 91315.69 | 41.65000 | 96115.71 |
| 0180 | 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | 295.000 | TON | 411.79000 | 121478.05 | 381.00000 | 112395.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 159 3

Bid Order: 159
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 33-0188-042

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 |
| 0190 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC | 41.300 TON | 506.79000 | 20930.43 | 422.00000 | 17428.60 | | |
| 0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 1050.00000 | 1050.00 | 500.00000 | 500.00 | | |
| 0210 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR) | 2800.000 EACH | 1.00000 | 2800.00 | 1.00000 | 2800.00 | | |
| 0220 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR) | 2800.000 EACH | 1.00000 | 2800.00 | 1.00000 | 2800.00 | | |
| 0230 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 84.000 TON | 20.00000 | 1680.00 | 25.00000 | 2100.00 | | |
| 0240 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 5500.000 EACH | 1.00000 | 5500.00 | 1.00000 | 5500.00 | | |
| 0250 2401-6745650 REMOVAL OF EXISTING STRUCTURES | LUMP | 7500.00000 | 7500.00 | 3500.00000 | 3500.00 | | |
| 0260 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 96.000 CY | 9.50000 | 912.00 | 20.00000 | 1920.00 | | |
| 0270 2416-0100018 APRONS, CONCRETE, 18 IN. DIA. | 4.000 EACH | 750.00000 | 3000.00 | 1100.00000 | 4400.00 | | |
| 0280 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 1.000 EACH | 900.00000 | 900.00 | 1500.00000 | 1500.00 | | |
| 0290 2416-0100030 APRONS, CONCRETE, 30 IN. DIA. | 2.000 EACH | 1500.00000 | 3000.00 | 1700.00000 | 3400.00 | | |
| 0300 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 1.000 EACH | 2000.00000 | 2000.00 | 2500.00000 | 2500.00 | | |
| 0310 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN. | 3.000 EACH | 500.00000 | 1500.00 | 800.00000 | 2400.00 | | |
| 0320 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA. | 140.000 LF | 49.00000 | 6860.00 | 65.00000 | 9100.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 159 4

Bid Order: 159
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 33-0188-042

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 |
| 0330 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 6.000 | LF | 66.66000 | 399.96 | 160.00000 | 960.00 | | |
| 0340 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | 12.000 | LF | 100.00000 | 1200.00 | 185.00000 | 2220.00 | | |
| 0350 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN. | 90.000 | LF | 20.00000 | 1800.00 | 77.00000 | 6930.00 | | |
| 0360 2417-0225018 APRONS, METAL, 18 IN. DIA. | 8.000 | EACH | 250.00000 | 2000.00 | 400.00000 | 3200.00 | | |
| 0370 2435-0600010 MANHOLE ADJUSTMENT, MINOR | 8.000 | EACH | 1500.00000 | 12000.00 | 1421.00000 | 11368.00 | | |
| 0380 2499-6000100 CLEAN OUT PIPE CULVERT | 280.000 | LF | 35.00000 | 9800.00 | 25.00000 | 7000.00 | | |
| 0390 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 550.000 | LF | 12.00000 | 6600.00 | 14.00000 | 7700.00 | | |
| 0400 2502-8221304 SUBDRAIN OUTLET, DR-304 | 10.000 | EACH | 225.00000 | 2250.00 | 350.00000 | 3500.00 | | |
| 0410 2507-3250005 ENGINEERING FABRIC | 37.500 | SY | 3.00000 | 112.50 | 6.00000 | 225.00 | | |
| 0420 2507-8029000 EROSION STONE | 19.400 | TON | 40.00000 | 776.00 | 50.00000 | 970.00 | | |
| 0430 2512-1725356 CURB AND GUTTER, P.C. CONCRETE, 3.5 FT. | 600.000 | LF | 24.95000 | 14970.00 | 35.00000 | 21000.00 | | |
| 0440 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 1080.00000 | 1080.00 | 1080.00000 | 1080.00 | | |
| 0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 780.330 | STA | 9.61000 | 7498.97 | 14.25000 | 11119.70 | | |
| 0460 2527-9263146 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 23.000 | EACH | 80.00000 | 1840.00 | 95.00000 | 2185.00 | | |
| 0470 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS | 163.930 | STA | 28.00000 | 4590.04 | 32.00000 | 5245.76 | | |
| 0480 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS | 7.000 | EACH | 95.00000 | 665.00 | 100.00000 | 700.00 | | |
| 0490 2528-8445110 TRAFFIC CONTROL | | LUMP | 5700.00000 | 5700.00 | 8300.00000 | 8300.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 159 5

Bid Order: 159
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 33-0188-042

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 |
| 0500 2528-8445113 FLAGGERS | 150.000 | EACH | 450.00000 | 67500.00 | 450.00000 | 67500.00 | | |
| 0510 2528-8445115 PILOT CARS | 50.000 | EACH | 675.00000 | 33750.00 | 675.00000 | 33750.00 | | |
| 0520 2529-8174010 SUBBASE (PATCHES) | 33.300 | SY | 75.00000 | 2497.50 | 12.00000 | 399.60 | | |
| 0530 2533-4980005 MOBILIZATION | | LUMP | 44500.00000 | 44500.00 | 40700.00000 | 40700.00 | | |
| 0540 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 43.500 | STA | 55.00000 | 2392.50 | 50.00000 | 2175.00 | | |
| 0550 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 47.100 | GAL | 21.23000 | 999.93 | 29.52000 | 1390.39 | | |
| 0560 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE | 21.800 | STA | 73.00000 | 1591.40 | 70.00000 | 1526.00 | | |
| 0570 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING | | LUMP | 41700.00000 | 41700.00 | 41700.00000 | 41700.00 | | |
| 0580 2601-2634100 MULCHING | 0.200 | ACRE | 700.00000 | 140.00 | 7500.00000 | 1500.00 | | |
| 0590 2601-2634105 MULCHING, BONDED FIBER MATRIX | 0.500 | ACRE | 3500.00000 | 1750.00 | 5000.00000 | 2500.00 | | |
| 0600 2601-2636015 NATIVE GRASS SEEDING | 0.100 | ACRE | 3500.00000 | 350.00 | 7500.00000 | 750.00 | | |
| 0610 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.100 | ACRE | 2500.00000 | 250.00 | 7500.00000 | 750.00 | | |
| 0620 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.500 | ACRE | 3000.00000 | 1500.00 | 7500.00000 | 3750.00 | | |
| 0630 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 0.200 | ACRE | 1500.00000 | 300.00 | 1000.00000 | 200.00 | | |
| 0640 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 0.500 | ACRE | 3000.00000 | 1500.00 | 3000.00000 | 1500.00 | | |
| 0650 2602-0000020 SILT FENCE | 200.000 | LF | 2.00000 | 400.00 | 3.00000 | 600.00 | | |
| 0660 2602-0000030 SILT FENCE FOR DITCH CHECKS | 150.000 | LF | 5.00000 | 750.00 | 4.00000 | 600.00 | | |
| 0670 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 350.000 | LF | 1.00000 | 350.00 | 1.00000 | 350.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 159 6

Bid Order: 159
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 33-0188-042

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 |
| 0680 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 35.000 LF | 0.25000 | 8.75 | 1.00000 | 35.00 | | |
| 0690 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | 1610.000 LF | 3.50000 | 5635.00 | 2.50000 | 4025.00 | | |
| 0700 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 1610.000 LF | 1.00000 | 1610.00 | 0.50000 | 805.00 | | |
| 0710 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| 0720 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | | |
| | | \$ | 938,041.61 | \$ | 943,278.41 | \$ | |
| SECTION 0002 ROADWAY ITEMS | | | | | | NHSN-018-8(44)--2R-33 | |
| 0730 2102-2710090 EXCAVATION, CLASS 10, WASTE | 49.200 CY | 7.95000 | 391.14 | 50.00000 | 2460.00 | | |
| 0740 2102-2713090 EXCAVATION, CLASS 13, WASTE | 56.300 CY | 10.95000 | 616.49 | 50.00000 | 2815.00 | | |
| 0750 2105-8425005 TOPSOIL, FURNISH AND SPREAD | 224.500 CY | 25.00000 | 5612.50 | 32.00000 | 7184.00 | | |
| 0760 2213-6745500 REMOVAL OF CURB | 7.100 STA | 295.00000 | 2094.50 | 900.00000 | 6390.00 | | |
| 0770 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 15.200 TON | 20.00000 | 304.00 | 25.00000 | 380.00 | | |
| 0780 2401-6745650 REMOVAL OF EXISTING STRUCTURES | LUMP | 7500.00000 | 7500.00 | 500.00000 | 500.00 | | |
| 0790 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS) | 1.100 CY | 2000.00000 | 2200.00 | 1500.00000 | 1650.00 | | |
| 0800 2404-7775000 REINFORCING STEEL | 40.000 LB | 10.00000 | 400.00 | 5.00000 | 200.00 | | |
| 0810 2511-6745900 REMOVAL OF SIDEWALK | 923.600 SY | 10.00000 | 9236.00 | 10.00000 | 9236.00 | | |
| 0820 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 906.300 SY | 50.00000 | 45315.00 | 54.00000 | 48940.20 | | |
| 0830 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 93.200 SY | 50.00000 | 4660.00 | 75.00000 | 6990.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 159 7

Bid Order: 159
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 33-0188-042

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 |
| 0840 2511-7528101 DETECTABLE WARNINGS | 173.000 | SF | 42.50000 | 7352.50 | 35.00000 | 6055.00 | | |
| 0850 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. | 210.400 | LF | 24.00000 | 5049.60 | 35.00000 | 7364.00 | | |
| 0860 2512-1725356 CURB AND GUTTER, P.C. CONCRETE, 3.5 FT. | 8.900 | LF | 39.00000 | 347.10 | 55.00000 | 489.50 | | |
| 0870 2512-1725406 CURB AND GUTTER, P.C. CONCRETE, 4.0 FT. | 10.300 | LF | 39.00000 | 401.70 | 70.00000 | 721.00 | | |
| 0880 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 665.900 | SY | 10.00000 | 6659.00 | 10.00000 | 6659.00 | | |
| 0890 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL | 2.800 | CY | 1250.00000 | 3500.00 | 1400.00000 | 3920.00 | | |
| 0900 2518-6910000 SAFETY CLOSURE | 23.000 | EACH | 65.00000 | 1495.00 | 100.00000 | 2300.00 | | |
| 0910 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 | | |
| 0920 2528-8445110 TRAFFIC CONTROL | | LUMP | 2900.00000 | 2900.00 | 3500.00000 | 3500.00 | | |
| 0930 2528-8445113 FLAGGERS | 12.000 | EACH | 450.00000 | 5400.00 | 450.00000 | 5400.00 | | |
| 0940 2533-4980005 MOBILIZATION | | LUMP | 26000.00000 | 26000.00 | 19500.00000 | 19500.00 | | |
| 0950 2599-9999005 ('EACH' ITEM) CAST IRON VALVE BOX COLLA | 6.000 | EACH | 500.00000 | 3000.00 | 350.00000 | 2100.00 | | |
| 0960 2599-9999009 ('LINEAR FEET' ITEM) CURD AND GUTTER, P C. CONCRETE 2.5 FT. | 481.300 | LF | 33.00000 | 15882.90 | 40.00000 | 19252.00 | | |
| 0970 2599-9999009 ('LINEAR FEET' ITEM) POROUS SIDEWALK REMOVAL AND REPLACEMENT | 21.000 | LF | 200.00000 | 4200.00 | 238.00000 | 4998.00 | | |
| 0980 2599-9999009 ('LINEAR FEET' ITEM) STEEL STAIR HANDRAIL | 6.500 | LF | 200.00000 | 1300.00 | 185.00000 | 1202.50 | | |
| 0990 2599-9999018 ('SQUARE YARDS' ITEM) DRIVEWAY, P.C. CONCRETE 6 INCH, CLASS M, | 916.300 | SY | 50.00000 | 45815.00 | 65.00000 | 59559.50 | | |
| 1000 2599-9999018 ('SQUARE YARDS' ITEM) SIDEWALK, PCC 6 INCH, CLASS M, CLASS 2 | 200.700 | SY | 50.00000 | 10035.00 | 70.00000 | 14049.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 159 8

Bid Order: 159
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 33-0188-042

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 |
| 1010 2599-9999020 ('TONS' ITEM) TEMPORARY SPECIAL BACKFIL | 100.000 TON | 20.00000 | 2000.00 | 35.00000 | 3500.00 | | |
| 1020 2601-2634105 MULCHING, BONDED FIBER MATRIX | 0.300 ACRE | 3500.00000 | 1050.00 | 7500.00000 | 2250.00 | | |
| 1030 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.300 ACRE | 3000.00000 | 900.00 | 7500.00000 | 2250.00 | | |
| 1040 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 0.300 ACRE | 3000.00000 | 900.00 | 3000.00000 | 900.00 | | |
| 1050 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 2300.000 LF | 4.75000 | 10925.00 | 3.50000 | 8050.00 | | |
| 1060 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 2300.000 LF | 1.00000 | 2300.00 | 1.00000 | 2300.00 | | |
| 1070 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| 1080 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | | |
| | | \$ | 238,742.43 | \$ | 266,064.70 | \$ | |
| CONTRACT TOTALS | | \$ | 1,176,784.04 | \$ | 1,209,343.11 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 160 1

Bid Order: 160 Contract ID: 39-C039-088
 Letting Date: 170221 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HENNINGSEN CONSTRUCTION, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 08/21/17

Primary County: GUTHRIE
 No Established DBE Goal

Project: FM-C039(88)--55-39
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: GUTHRIE Prj Awd Amt: \$1,238,830.31
 Route: P18
 Location: ON P18, FROM 160TH ROAD NORTH 4.5 MILES

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | HE400 HENNINGSEN CONSTRUCTION, INC. | \$ 1,238,830.31 | 100.00 % |
| 2 | O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING | \$ 1,294,518.80 | 104.49 % |
| 3 | MA225 MANATT'S, INC. | \$ 1,513,188.10 | 122.14 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 160 2

Bid Order: 160
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 39-C039-088

Primary County: GUTHRIE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) HE400 HENNINGSEN CONSTRUCTION, INC | | (2) O.053 OMG MIDWEST D/B/A TRI-STATE | | (3) MA225 MANATT'S, INC. | | |
|---|--------------|---|--------------|--|--------------|-------------------------------|--------------|--|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2116-0000100 FULL DEPTH RECLAMATION | 58918.000 SY | 1.92000 | 113122.56 | 1.76000 | 103695.68 | 6.13000 | 361167.34 | |
| 0020 2116-0000210 ASPHALT STABILIZING AGENT | 412.000 TON | 422.49000 | 174065.88 | 435.16000 | 179285.92 | 400.00000 | 164800.00 | |
| 0030 2121-7425020 GRANULAR SHOULDERS, TYPE B | 1683.000 TON | 29.75000 | 50069.25 | 29.43000 | 49530.69 | 29.50000 | 49648.50 | |
| 0040 2214-5145150 PAVEMENT SCARIFICATION | 566.000 SY | 16.14000 | 9135.24 | 4.70000 | 2660.20 | 16.50000 | 9339.00 | |
| 0050 2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX | 6878.000 TON | 43.54000 | 299468.12 | 51.00000 | 350778.00 | 37.00000 | 254486.00 | |
| 0060 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 5152.000 TON | 44.00000 | 226688.00 | 51.30000 | 264297.60 | 37.00000 | 190624.00 | |
| 0070 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC | 722.000 TON | 348.00000 | 251256.00 | 348.66000 | 251732.52 | 360.00000 | 259920.00 | |
| 0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 2000.00000 | 2000.00 | 7591.51000 | 7591.51 | 3500.00000 | 3500.00 | |
| 0090 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 64.000 TON | 100.00000 | 6400.00 | 80.51000 | 5152.64 | 28.50000 | 1824.00 | |
| 0100 2518-6910000 SAFETY CLOSURE | 10.000 EACH | 100.00000 | 1000.00 | 51.50000 | 515.00 | 300.00000 | 3000.00 | |
| 0110 2526-8285000 CONSTRUCTION SURVEY | LUMP | 37000.00000 | 37000.00 | 25235.00000 | 25235.00 | 37000.00000 | 37000.00 | |
| 0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 695.120 STA | 6.30000 | 4379.26 | 7.21000 | 5011.82 | 6.30000 | 4379.26 | |
| 0130 2528-8445110 TRAFFIC CONTROL | LUMP | 12896.00000 | 12896.00 | 8723.13000 | 8723.13 | 8500.00000 | 8500.00 | |
| 0140 2533-4980005 MOBILIZATION | LUMP | 51350.00000 | 51350.00 | 40309.09000 | 40309.09 | 165000.00000 | 165000.00 | |
| SECTION TOTALS | | \$ | 1,238,830.31 | \$ | 1,294,518.80 | \$ | 1,513,188.10 | |
| CONTRACT TOTALS | | \$ | 1,238,830.31 | \$ | 1,294,518.80 | \$ | 1,513,188.10 | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 161 1

Bid Order: 161 Contract ID: 54-0928-034
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
 Contract Period: 115 WORK DAYS Late Start Date: 05/08/17

Primary County: KEOKUK
 No Established DBE Goal

Project: NHSN-092-8(34)--2R-54
 Work Type: HMA RESURFACING WITH MILLING
 County: KEOKUK Prj Awd Amt: \$2,227,883.15
 Route: IOWA 92
 Location: MAHASKA CO TO IA 21

Project: STPN-149-1(74)--2J-54
 Work Type: HMA RESURFACING
 County: KEOKUK Prj Awd Amt: \$540,597.53
 Route: IOWA 149
 Location: AT IA 78 INTERSECTION

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|-----------------|-------------------|
| 1 | NO081 NORRIS ASPHALT PAVING CO., LC | \$ 2,768,480.68 | 100.00 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 161 2

Bid Order: 161
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 54-0928-034

Primary County: KEOKUK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | | QUANTITY | | (1) NO081 NORRIS ASPHALT PAVING CO., L | () | () | |
|---|---|-----------|------|---|-----------|------------|--------|
| | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | NHSN-092-8(34)--2R-54 | | | |
| 0010 | 2101-0850002 | 813.000 | UNIT | 12.00000 | 9756.00 | | |
| | CLEARING AND GRUBBING | | | | | | |
| 0020 | 2102-2625000 | 1321.800 | CY | 10.00000 | 13218.00 | | |
| | EMBANKMENT-IN-PLACE | | | | | | |
| 0030 | 2105-8425005 | 1030.900 | CY | 16.00000 | 16494.40 | | |
| | TOPSOIL, FURNISH AND SPREAD | | | | | | |
| 0040 | 2121-7425020 | 6662.500 | TON | 25.19000 | 167828.38 | | |
| | GRANULAR SHOULDERS, TYPE B | | | | | | |
| 0050 | 2125-2225050 | 3.000 | STA | 500.00000 | 1500.00 | | |
| | RESHAPING DITCHES | | | | | | |
| 0060 | 2128-0000200 | 1000.000 | TON | 21.85000 | 21850.00 | | |
| | CONTRACTOR STOCKPILED SHOULDER MATERIAL | | | | | | |
| 0070 | 2212-0475095 | 2.800 | MILE | 1000.00000 | 2800.00 | | |
| | CLEANING AND PREPARATION OF BASE | | | | | | |
| 0080 | 2212-5070310 | 944.000 | SY | 86.00000 | 81184.00 | | |
| | PATCHES, FULL-DEPTH REPAIR | | | | | | |
| 0090 | 2212-5070330 | 102.000 | EACH | 97.00000 | 9894.00 | | |
| | PATCHES BY COUNT (REPAIR) | | | | | | |
| 0100 | 2212-5075001 | 15.000 | TON | 70.00000 | 1050.00 | | |
| | HOT MIX ASPHALT SURFACE PATCHES | | | | | | |
| 0110 | 2213-2713300 | 1104.600 | CY | 16.06000 | 17739.88 | | |
| | EXCAVATION, CLASS 13, FOR WIDENING | | | | | | |
| 0120 | 2213-8200000 | 2255.100 | TON | 59.26000 | 133637.23 | | |
| | BASE WIDENING, HOT MIX ASPHALT MIXTURE | | | | | | |
| 0130 | 2214-5145150 | 18733.400 | SY | 2.89000 | 54139.53 | | |
| | PAVEMENT SCARIFICATION | | | | | | |
| 0140 | 2303-0001000 | 1034.200 | TON | 61.50000 | 63603.30 | | |
| | HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE | | | | | | |
| 0150 | 2303-1032500 | 6394.000 | TON | 54.35000 | 347513.90 | | |
| | HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | | | | | | |
| 0160 | 2303-1033504 | 6277.600 | TON | 57.85000 | 363159.16 | | |
| | HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | | | | | | |
| 0170 | 2303-1258284 | 912.070 | TON | 415.00000 | 378509.05 | | |
| | ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 161 3

Bid Order: 161
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 54-0928-034

Primary County: KEOKUK

| | | | (1) NO081 NORRIS ASPHALT PAVING CO., L | | () | | () | |
|---|----------|------|---|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 2303-6911000 | | LUMP | 5000.00000 | 5000.00 | | | | |
| HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | | |
| 0190 2401-6745650 | | LUMP | 2000.00000 | 2000.00 | | | | |
| REMOVAL OF EXISTING STRUCTURES | | | | | | | | |
| 0200 2402-2720100 | 100.000 | CY | 25.00000 | 2500.00 | | | | |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | | | | | | | | |
| 0210 2416-0100018 | 6.000 | EACH | 1800.00000 | 10800.00 | | | | |
| APRONS, CONCRETE, 18 IN. DIA. | | | | | | | | |
| 0220 2416-0100024 | 5.000 | EACH | 2000.00000 | 10000.00 | | | | |
| APRONS, CONCRETE, 24 IN. DIA. | | | | | | | | |
| 0230 2416-0101036 | 1.000 | EACH | 800.00000 | 800.00 | | | | |
| REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN. | | | | | | | | |
| 0240 2416-1160018 | 40.000 | LF | 58.00000 | 2320.00 | | | | |
| CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA. | | | | | | | | |
| 0250 2416-1160024 | 12.000 | LF | 75.00000 | 900.00 | | | | |
| CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA. | | | | | | | | |
| 0260 2416-1180024 | 18.000 | LF | 75.00000 | 1350.00 | | | | |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | | | | | | | | |
| 0270 2416-1541036 | 60.000 | LF | 50.00000 | 3000.00 | | | | |
| REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN. | | | | | | | | |
| 0280 2417-0330024 | 15.000 | EACH | 1250.00000 | 18750.00 | | | | |
| APRONS, SAFETY SLOPE, 24 IN. DIA. | | | | | | | | |
| 0290 2502-8212034 | 1720.000 | LF | 8.00000 | 13760.00 | | | | |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | | | | | | | | |
| 0300 2502-8221304 | 10.000 | EACH | 185.00000 | 1850.00 | | | | |
| SUBDRAIN OUTLET, DR-304 | | | | | | | | |
| 0310 2505-6000111 | 6150.000 | LF | 7.50000 | 46125.00 | | | | |
| HIGH TENSION CABLE GUARDRAIL | | | | | | | | |
| 0320 2505-6000121 | 20.000 | EACH | 1850.00000 | 37000.00 | | | | |
| HIGH TENSION CABLE GUARDRAIL, END ANCHO | | | | | | | | |
| 0330 2505-6000131 | 1.000 | EACH | 1500.00000 | 1500.00 | | | | |
| HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 161 4

Bid Order: 161
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 54-0928-034

Primary County: KEOKUK

| | | | (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 | 2507-3250005 ENGINEERING FABRIC | 105.000 SY | 4.00000 | 420.00 | | | | |
| 0350 | 2507-8029000 EROSION STONE | 45.000 TON | 60.00000 | 2700.00 | | | | |
| 0360 | 2510-6745850 REMOVAL OF PAVEMENT | 504.500 SY | 6.45000 | 3254.03 | | | | |
| 0370 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | 7500.00000 | 7500.00 | | | | |
| 0380 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1682.210 STA | 8.50000 | 14298.79 | | | | |
| 0390 | 2528-8445110 TRAFFIC CONTROL | LUMP | 32400.00000 | 32400.00 | | | | |
| 0400 | 2528-8445113 FLAGGERS | 240.000 EACH | 450.00000 | 108000.00 | | | | |
| 0410 | 2528-8445115 PILOT CARS | 80.000 EACH | 675.00000 | 54000.00 | | | | |
| 0420 | 2529-2242304 CD JOINT ASSEMBLY | 2.000 EACH | 85.00000 | 170.00 | | | | |
| 0430 | 2533-4980005 MOBILIZATION | LUMP | 23750.00000 | 23750.00 | | | | |
| 0440 | 2540-4480507 LONGITUDINAL JOINT REPAIR | 25400.000 LF | 2.70000 | 68580.00 | | | | |
| 0450 | 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 296.000 STA | 14.00000 | 4144.00 | | | | |
| 0460 | 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 320.700 GAL | 5.00000 | 1603.50 | | | | |
| 0470 | 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE | 148.000 STA | 17.00000 | 2516.00 | | | | |
| 0480 | 2590-0000020 PROJECT MANAGEMENT | LUMP | 10000.00000 | 10000.00 | | | | |
| 0490 | 2601-2634100 MULCHING | 6.200 ACRE | 700.00000 | 4340.00 | | | | |
| 0500 | 2601-2636015 NATIVE GRASS SEEDING | 1.200 ACRE | 1700.00000 | 2040.00 | | | | |
| 0510 | 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 1.900 ACRE | 900.00000 | 1710.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 161 5

Bid Order: 161
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 54-0928-034

Primary County: KEOKUK

| | | | (1) NO081 | () | () | |
|---|---|----------------|------------------------------|-----------------------|------------|--------|
| | | | NORRIS ASPHALT PAVING CO., L | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0520 2601-2642100 | STABILIZING CROP - SEEDING AND FERTILIZING | 3.100 ACRE | 600.00000 | 1860.00 | | |
| 0530 2601-3000201 | HERBICIDE APPLICATION, CUT STUMP | 63.000 EACH | 10.00000 | 630.00 | | |
| 0540 2602-0000020 | SILT FENCE | 10900.000 LF | 1.65000 | 17985.00 | | |
| 0550 2602-0000071 | REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 10900.000 LF | 0.25000 | 2725.00 | | |
| 0560 2602-0000101 | MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 10900.000 LF | 0.25000 | 2725.00 | | |
| 0570 2602-0010010 | MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | | |
| 0580 2602-0010020 | MOBILIZATIONS, EMERGENCY EROSION CONTROL | 1.000 EACH | 1000.00000 | 1000.00 | | |
| SECTION TOTALS | | | \$ | 2,210,383.15 | \$ | \$ |
| SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | | NHSN-092-8(34)--2R-54 | | |
| 0590 2317-7000120 | PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 17500.000 EACH | 1.00000 | 17500.00 | | |
| SECTION TOTALS | | | \$ | 17,500.00 | \$ | \$ |
| SECTION 0003 ROADWAY ITEMS | | | | STPN-149-1(74)--2J-54 | | |
| 0600 2121-7425020 | GRANULAR SHOULDERS, TYPE B | 351.100 TON | 32.17000 | 11294.89 | | |
| 0610 2128-0000200 | CONTRACTOR STOCKPILED SHOULDER MATERIAL | 228.000 TON | 21.85000 | 4981.80 | | |
| 0620 2212-0475095 | CLEANING AND PREPARATION OF BASE | 0.400 MILE | 2000.00000 | 800.00 | | |
| 0630 2212-5070310 | PATCHES, FULL-DEPTH REPAIR | 1395.800 SY | 74.00000 | 103289.20 | | |
| 0640 2212-5070330 | PATCHES BY COUNT (REPAIR) | 158.000 EACH | 21.00000 | 3318.00 | | |
| 0650 2213-2713300 | EXCAVATION, CLASS 13, FOR WIDENING | 148.600 CY | 24.22000 | 3599.09 | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 161 6

Bid Order: 161
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 54-0928-034

Primary County: KEOKUK

| | | | (1) NO081 | | () | | () | |
|---------------------------|---|--------------|------------------------------|----------|------------|--------|------------|--------|
| | | | NORRIS ASPHALT PAVING CO., L | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0660 | 2213-8200000 | 305.400 TON | 68.25000 | 20843.55 | | | | |
| | BASE WIDENING, HOT MIX ASPHALT MIXTURE | | | | | | | |
| 0670 | 2214-5145150 | 9005.300 SY | 3.79000 | 34130.09 | | | | |
| | PAVEMENT SCARIFICATION | | | | | | | |
| 0680 | 2303-1032500 | 1284.500 TON | 58.95000 | 75721.28 | | | | |
| | HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | | | | | | | |
| 0690 | 2303-1033504 | 1263.840 TON | 58.95000 | 74503.37 | | | | |
| | HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | | | | | | | |
| 0700 | 2303-1258284 | 171.040 TON | 415.00000 | 70981.60 | | | | |
| | ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | | | | | | | |
| 0710 | 2303-6911000 | LUMP | 3000.00000 | 3000.00 | | | | |
| | HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | |
| 0720 | 2402-2720100 | 20.000 CY | 25.00000 | 500.00 | | | | |
| | EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | | | | | | | |
| 0730 | 2416-0101036 | 4.000 EACH | 800.00000 | 3200.00 | | | | |
| | REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN. | | | | | | | |
| 0740 | 2502-8212034 | 3178.000 LF | 8.00000 | 25424.00 | | | | |
| | SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | | | | | | | |
| 0750 | 2502-8221304 | 14.000 EACH | 185.00000 | 2590.00 | | | | |
| | SUBDRAIN OUTLET, DR-304 | | | | | | | |
| 0760 | 2526-8285000 | LUMP | 4500.00000 | 4500.00 | | | | |
| | CONSTRUCTION SURVEY | | | | | | | |
| 0770 | 2527-9263109 | 447.960 STA | 8.50000 | 3807.66 | | | | |
| | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 0780 | 2527-9263137 | 3.000 EACH | 100.00000 | 300.00 | | | | |
| | PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 0790 | 2528-8445110 | LUMP | 3750.00000 | 3750.00 | | | | |
| | TRAFFIC CONTROL | | | | | | | |
| 0800 | 2528-8445113 | 75.000 EACH | 450.00000 | 33750.00 | | | | |
| | FLAGGERS | | | | | | | |
| 0810 | 2528-8445115 | 25.000 EACH | 675.00000 | 16875.00 | | | | |
| | PILOT CARS | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 161 7

Bid Order: 161
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 54-0928-034

Primary County: KEOKUK

| | | | (1) NO081 NORRIS ASPHALT PAVING CO., L | | () | | () | |
|---|----------|------|---|--------------|-----------------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0820 2533-4980005 | | LUMP | 19000.00000 | 19000.00 | | | | |
| MOBILIZATION | | | | | | | | |
| 0830 2548-0000100 | 40.300 | STA | 65.00000 | 2619.50 | | | | |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | | | | | | | | |
| 0840 2548-0000110 | 43.700 | GAL | 10.00000 | 437.00 | | | | |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | | | | | | | | |
| 0850 2555-0000010 | | LUMP | 5852.00000 | 5852.00 | | | | |
| DELIVER AND STOCKPILE SALVAGED MATERIAL | | | | | | | | |
| 0860 2590-0000020 | | LUMP | 7000.00000 | 7000.00 | | | | |
| PROJECT MANAGEMENT | | | | | | | | |
| 0870 2602-0000020 | 275.000 | LF | 1.65000 | 453.75 | | | | |
| SILT FENCE | | | | | | | | |
| 0880 2602-0000071 | 275.000 | LF | 0.25000 | 68.75 | | | | |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| 0890 2602-0000101 | 28.000 | LF | 0.25000 | 7.00 | | | | |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | | |
| 0900 2602-0010010 | 1.000 | EACH | 500.00000 | 500.00 | | | | |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | | |
| SECTION TOTALS | | | \$ | 537,097.53 | \$ | | \$ | |
| SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | | | STPN-149-1(74)--2J-54 | | | |
| 0910 2317-7000120 | 3500.000 | EACH | 1.00000 | 3500.00 | | | | |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | | | | | | | | |
| SECTION TOTALS | | | \$ | 3,500.00 | \$ | | \$ | |
| CONTRACT TOTALS | | | \$ | 2,768,480.68 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 162 1

Bid Order: 162 Contract ID: 63-C063-125
Letting Date: 170221 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO., LC
Contract Period: 45 WORK DAYS Late Start Date: 08/21/17

Primary County: MARION
Established DBE Goal: 2.00 %

Project: STP-S-C063(125)--5E-63
Work Type: HMA RESURFACING
County: MARION Prj Awd Amt: \$1,793,102.21
Route: T17
Location: ON T17, FROM IA 92 TO PELLA CO. LINE

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|-----------------|-------------------|
| 1 | NO081 NORRIS ASPHALT PAVING CO., LC | \$ 1,793,102.21 | 100.00 % |
| 2 | HE400 HENNINGSEN CONSTRUCTION, INC. | \$ 1,984,044.12 | 110.64 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 162 2

Bid Order: 162
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 63-C063-125

Primary County: MARION

| | | | (1) NO081 | | (2) HE400 | | () | |
|----------------------------|--|--------------|------------------------------|-----------|------------------------------|-----------|------------|--------|
| | | | NORRIS ASPHALT PAVING CO., L | | HENNINGSEN CONSTRUCTION, INC | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 | 2102-0425070 SPECIAL BACKFILL | 69.500 TON | 30.00000 | 2085.00 | 30.00000 | 2085.00 | | |
| 0020 | 2102-2625000 EMBANKMENT-IN-PLACE | 38.000 CY | 50.00000 | 1900.00 | 40.00000 | 1520.00 | | |
| 0030 | 2102-2710090 EXCAVATION, CLASS 10, WASTE | 194.000 CY | 20.00000 | 3880.00 | 40.00000 | 7760.00 | | |
| 0040 | 2111-8174100 GRANULAR SUBBASE | 573.000 SY | 8.25000 | 4727.25 | 18.00000 | 10314.00 | | |
| 0050 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 7753.000 TON | 18.40000 | 142655.20 | 22.84000 | 177078.52 | | |
| 0060 | 2212-0475095 CLEANING AND PREPARATION OF BASE | 4.300 MILE | 1000.00000 | 4300.00 | 450.00000 | 1935.00 | | |
| 0070 | 2212-5070310 PATCHES, FULL-DEPTH REPAIR | 635.600 SY | 86.71000 | 55112.88 | 150.00000 | 95340.00 | | |
| 0080 | 2212-5070330 PATCHES BY COUNT (REPAIR) | 4.000 EACH | 200.00000 | 800.00 | 500.00000 | 2000.00 | | |
| 0090 | 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING | 1501.200 CY | 16.70000 | 25070.04 | 22.36000 | 33566.83 | | |
| 0100 | 2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE | 9007.500 SY | 23.65000 | 213027.38 | 25.24000 | 227349.30 | | |
| 0110 | 2214-5145150 PAVEMENT SCARIFICATION | 1451.000 SY | 12.24000 | 17760.24 | 15.20000 | 22055.20 | | |
| 0120 | 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE | 275.000 TON | 52.38000 | 14404.50 | 53.20000 | 14630.00 | | |
| 0130 | 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX | 3661.000 TON | 44.47000 | 162804.67 | 38.90000 | 142412.90 | | |
| 0140 | 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | 6254.000 TON | 41.63000 | 260354.02 | 38.04000 | 237902.16 | | |
| 0150 | 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 6024.000 TON | 41.63000 | 250779.12 | 38.20000 | 230116.80 | | |
| 0160 | 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC | 790.800 TON | 361.20000 | 285636.96 | 356.20000 | 281682.96 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 162 3

Bid Order: 162
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 63-C063-125

Primary County: MARION

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) NO081 NORRIS ASPHALT PAVING CO., L | | (2) HE400 HENNINGSEN CONSTRUCTION, INC | | () | |
|--|----------|------|---|--------------|---|--------------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC | 329.500 | TON | 493.40000 | 162575.30 | 488.40000 | 160927.80 | | |
| 0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 5000.00000 | 5000.00 | 2000.00000 | 2000.00 | | |
| 0190 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE) | 3.000 | EACH | 500.00000 | 1500.00 | 400.00000 | 1200.00 | | |
| 0200 2435-0250600 INTAKE, SW-506 | 1.000 | EACH | 8750.00000 | 8750.00 | 10000.00000 | 10000.00 | | |
| 0210 2507-6800061 REVTMENT, CLASS E | 70.000 | TON | 80.00000 | 5600.00 | 75.00000 | 5250.00 | | |
| 0220 2507-8029000 EROSION STONE | 27.000 | TON | 80.00000 | 2160.00 | 60.00000 | 1620.00 | | |
| 0230 2510-6745850 REMOVAL OF PAVEMENT | 525.600 | SY | 10.00000 | 5256.00 | 15.00000 | 7884.00 | | |
| 0240 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT. | 368.000 | LF | 35.00000 | 12880.00 | 85.00000 | 31280.00 | | |
| 0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 743.010 | STA | 14.50000 | 10773.65 | 14.50000 | 10773.65 | | |
| 0260 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 4.000 | EACH | 115.00000 | 460.00 | 115.00000 | 460.00 | | |
| 0270 2528-8400256 TEMPORARY TRAFFIC SIGNALS | 1.000 | EACH | 3000.00000 | 3000.00 | 3000.00000 | 3000.00 | | |
| 0280 2528-8445110 TRAFFIC CONTROL | | LUMP | 4000.00000 | 4000.00 | 21000.00000 | 21000.00 | | |
| 0290 2528-8445113 FLAGGERS | 160.000 | EACH | 450.00000 | 72000.00 | 450.00000 | 72000.00 | | |
| 0300 2528-8445115 PILOT CARS | 32.000 | EACH | 675.00000 | 21600.00 | 675.00000 | 21600.00 | | |
| 0310 2533-4980005 MOBILIZATION | | LUMP | 24450.00000 | 24450.00 | 139500.00000 | 139500.00 | | |
| 0320 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 16.000 | STA | 175.00000 | 2800.00 | 175.00000 | 2800.00 | | |
| 0330 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO. | | LUMP | 5000.00000 | 5000.00 | 5000.00000 | 5000.00 | | |
| SECTION TOTALS | | | \$ | 1,793,102.21 | \$ | 1,984,044.12 | \$ | |
| CONTRACT TOTALS | | | \$ | 1,793,102.21 | \$ | 1,984,044.12 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 163 1

Bid Order: 163 Contract ID: 64-3302-091
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
 Contract Period: 60 WORK DAYS Late Start Date: 07/31/17

Primary County: MARSHALL
 No Established DBE Goal

Project: NHSN-330-2(91)--2R-64
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: MARSHALL Prj Awd Amt: \$1,910,854.65
 Route: IOWA 330
 Location: SCL OF ALBION TO IA 14

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | HE020 HEARTLAND ASPHALT, INC. | \$ 1,910,854.65 | 100.00 % |
| 2 | MA225 MANATT'S, INC. | \$ 2,150,729.01 | 112.55 % |
| 3 | O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY | \$ 2,402,551.64 | 125.73 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 163 2

Bid Order: 163
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 64-3302-091

Primary County: MARSHALL

| | | | (1) HE020 HEARTLAND ASPHALT, INC. | | (2) MA225 MANATT'S, INC. | | (3) O.051 OMG D/B/A CESSFORD CONSTRUCTI | |
|--|-----------|------|--|-----------|-------------------------------|-----------|--|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850001 CLEARING AND GRUBBING | 0.600 | ACRE | 3000.00000 | 1800.00 | 3000.00000 | 1800.00 | 3000.00000 | 1800.00 |
| 0020 2101-0850002 CLEARING AND GRUBBING | 130.000 | UNIT | 15.00000 | 1950.00 | 15.00000 | 1950.00 | 15.00000 | 1950.00 |
| 0030 2102-2625000 EMBANKMENT-IN-PLACE | 222.000 | CY | 12.00000 | 2664.00 | 25.00000 | 5550.00 | 12.00000 | 2664.00 |
| 0040 2121-7425020 GRANULAR SHOULDERS, TYPE B | 602.700 | TON | 54.93000 | 33106.31 | 43.00000 | 25916.10 | 28.00000 | 16875.60 |
| 0050 2125-2225050 RESHAPING DITCHES | 2.000 | STA | 500.00000 | 1000.00 | 500.00000 | 1000.00 | 500.00000 | 1000.00 |
| 0060 2212-0475095 CLEANING AND PREPARATION OF BASE | 5.500 | MILE | 400.00000 | 2200.00 | 300.00000 | 1650.00 | 346.28000 | 1904.54 |
| 0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING | 3042.600 | CY | 13.96000 | 42474.70 | 24.50000 | 74543.70 | 27.81000 | 84614.71 |
| 0080 2213-8201050 BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE | 17490.800 | SY | 15.61000 | 273031.39 | 18.35000 | 320956.18 | 22.50000 | 393543.00 |
| 0090 2214-5145150 PAVEMENT SCARIFICATION | 13656.900 | SY | 3.05000 | 41653.55 | 4.00000 | 54627.60 | 2.50000 | 34142.25 |
| 0100 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | 8308.880 | TON | 33.63000 | 279427.63 | 39.45000 | 327785.32 | 56.00000 | 465297.28 |
| 0110 2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 7783.680 | TON | 33.70000 | 262310.02 | 39.60000 | 308233.73 | 56.00000 | 435886.08 |
| 0120 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC | 965.590 | TON | 355.00000 | 342784.45 | 362.00000 | 349543.58 | 349.00000 | 336990.91 |
| 0130 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 61721.000 | SY | 1.53000 | 94433.13 | 1.53000 | 94433.13 | 1.53000 | 94433.13 |
| 0140 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT) | 203.700 | TON | 370.00000 | 75369.00 | 370.00000 | 75369.00 | 370.00000 | 75369.00 |
| 0150 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 18.000 | CY | 25.00000 | 450.00 | 25.00000 | 450.00 | 25.00000 | 450.00 |
| 0160 2417-1461036 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN. | 42.000 | LF | 30.00000 | 1260.00 | 30.00000 | 1260.00 | 30.00000 | 1260.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 163 3

Bid Order: 163
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 64-3302-091

Primary County: MARSHALL

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) HE020 HEARTLAND ASPHALT, INC. | | (2) MA225 MANATT'S, INC. | | (3) O.051 OMG D/B/A CESSFORD CONSTRUCTI | |
|---|-----------|------|--|-----------|-------------------------------|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2499-6000100 CLEAN OUT PIPE CULVERT | 78.000 | LF | 30.00000 | 2340.00 | 30.00000 | 2340.00 | 30.00000 | 2340.00 |
| 0180 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 25855.000 | LF | 5.43000 | 140392.65 | 6.25000 | 161593.75 | 5.43000 | 140392.65 |
| 0190 2502-8221304 SUBDRAIN OUTLET, DR-304 | 112.000 | EACH | 160.00000 | 17920.00 | 175.00000 | 19600.00 | 160.00000 | 17920.00 |
| 0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 1175.000 | LF | 3.50000 | 4112.50 | 3.50000 | 4112.50 | 3.50000 | 4112.50 |
| 0210 2505-4008300 STEEL BEAM GUARDRAIL | 700.000 | LF | 13.00000 | 9100.00 | 13.00000 | 9100.00 | 13.00000 | 9100.00 |
| 0220 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | 8.000 | EACH | 2300.00000 | 18400.00 | 2300.00000 | 18400.00 | 2300.00000 | 18400.00 |
| 0230 2507-3250005 ENGINEERING FABRIC | 201.000 | SY | 5.00000 | 1005.00 | 5.00000 | 1005.00 | 3.00000 | 603.00 |
| 0240 2507-6800061 REVTMENT, CLASS E | 138.000 | TON | 80.00000 | 11040.00 | 80.00000 | 11040.00 | 56.00000 | 7728.00 |
| 0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 2660.640 | STA | 6.90000 | 18358.42 | 6.90000 | 18358.42 | 6.90000 | 18358.42 |
| 0260 2528-8445110 TRAFFIC CONTROL | | LUMP | 19050.00000 | 19050.00 | 18180.00000 | 18180.00 | 30000.00000 | 30000.00 |
| 0270 2528-8445113 FLAGGERS | 120.000 | EACH | 450.00000 | 54000.00 | 450.00000 | 54000.00 | 450.00000 | 54000.00 |
| 0280 2528-8445115 PILOT CARS | 50.000 | EACH | 675.00000 | 33750.00 | 675.00000 | 33750.00 | 675.00000 | 33750.00 |
| 0290 2529-2242304 CD JOINT ASSEMBLY | 4.000 | EACH | 75.00000 | 300.00 | 75.00000 | 300.00 | 200.00000 | 800.00 |
| 0300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 89.300 | SY | 175.00000 | 15627.50 | 175.00000 | 15627.50 | 85.00000 | 7590.50 |
| 0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 5.000 | EACH | 150.00000 | 750.00 | 150.00000 | 750.00 | 500.00000 | 2500.00 |
| 0320 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH | 2.000 | EACH | 500.00000 | 1000.00 | 500.00000 | 1000.00 | 600.00000 | 1200.00 |
| 0330 2533-4980005 MOBILIZATION | | LUMP | 66100.00000 | 66100.00 | 94000.00000 | 94000.00 | 65000.00000 | 65000.00 |
| 0340 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 508.500 | STA | 13.50000 | 6864.75 | 13.50000 | 6864.75 | 13.50000 | 6864.75 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 163 4

Bid Order: 163
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 64-3302-091

Primary County: MARSHALL

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) HE020 HEARTLAND ASPHALT, INC. | | (2) MA225 MANATT'S, INC. | | (3) O.051 OMG D/B/A CESSFORD CONSTRUCTI | |
|--|----------------|--|--------------|-------------------------------|--------------|--|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0350 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 550.900 GAL | 7.55000 | 4159.30 | 6.00000 | 3305.40 | 5.52000 | 3040.97 |
| 0360 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE | 254.300 STA | 14.50000 | 3687.35 | 14.50000 | 3687.35 | 14.50000 | 3687.35 |
| 0370 2602-0000020 SILT FENCE | 680.000 LF | 2.00000 | 1360.00 | 2.00000 | 1360.00 | 2.00000 | 1360.00 |
| 0380 2602-0000030 SILT FENCE FOR DITCH CHECKS | 25.000 LF | 4.00000 | 100.00 | 20.00000 | 500.00 | 4.00000 | 100.00 |
| 0390 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 365.000 LF | 0.50000 | 182.50 | 1.00000 | 365.00 | 0.50000 | 182.50 |
| 0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 75.500 LF | 1.00000 | 75.50 | 2.00000 | 151.00 | 1.00000 | 75.50 |
| 0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 240.000 LF | 2.50000 | 600.00 | 4.50000 | 1080.00 | 2.50000 | 600.00 |
| 0420 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 300.000 LF | 3.75000 | 1125.00 | 5.50000 | 1650.00 | 3.75000 | 1125.00 |
| 0430 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 540.000 LF | 1.00000 | 540.00 | 1.00000 | 540.00 | 1.00000 | 540.00 |
| 0440 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0450 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| | | \$ | 1,889,354.65 | \$ | 2,129,229.01 | \$ | 2,381,051.64 |
| SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | | | | | |
| 0460 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 21500.000 EACH | 1.00000 | 21500.00 | 1.00000 | 21500.00 | 1.00000 | 21500.00 |
| | | \$ | 21,500.00 | \$ | 21,500.00 | \$ | 21,500.00 |
| CONTRACT TOTALS | | \$ | 1,910,854.65 | \$ | 2,150,729.01 | \$ | 2,402,551.64 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 164 1

Bid Order: 164 Contract ID: 69-0342-062
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
Contract Period: 125 WORK DAYS Late Start Date: 05/01/17

Primary County: MONTGOMERY
Established DBE Goal: 3.00 %

Project: HSIPX-034-2(61)--3L-69
Work Type: HMA PAVED SHOULDER - NEW
County: MONTGOMERY Prj Awd Amt: \$1,163,176.13
Route: U.S. 34
Location: CO RD H34 TO US 71

Project: NHSX-034-2(62)--3H-69
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: MONTGOMERY Prj Awd Amt: \$4,138,640.58
Route: U.S. 34
Location: CO RD H34 TO US 71

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | WE540 WESTERN ENGINEERING CO., INC. | \$ 5,301,816.71 | 100.00 % |
| 2 | HE400 HENNINGSEN CONSTRUCTION, INC. | \$ 5,347,065.71 | 100.85 % |
| 3 | O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING | \$ 5,754,497.26 | 108.53 % |
| 4 | KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC | \$ 5,845,841.63 | 110.26 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 164 2

Bid Order: 164
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 69-0342-062

Primary County: MONTGOMERY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) WE540 WESTERN ENGINEERING CO., INC | | (2) HE400 HENNINGSEN CONSTRUCTION, INC | | (3) O.055 OMG MIDWEST, INC. D/B/A OMNI | |
|--|----------------|---|--------------|---|--------------|---|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | HSIPX-034-2(61)--3L-69 | | | | | |
| 0010 2121-7425020 GRANULAR SHOULDERS, TYPE B | 3597.400 TON | 24.50000 | 88136.30 | 22.14000 | 79646.44 | 31.20000 | 112238.88 |
| 0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 3464.000 SY | 28.00000 | 96992.00 | 28.76000 | 99624.64 | 37.50000 | 129900.00 |
| 0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING | 2856.300 CY | 19.80000 | 56554.74 | 12.43000 | 35503.81 | 21.21000 | 60582.12 |
| 0040 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE | 4837.800 TON | 41.50000 | 200768.70 | 39.31000 | 190173.92 | 36.90000 | 178514.82 |
| 0050 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | 5149.720 TON | 36.80000 | 189509.70 | 39.08000 | 201251.06 | 37.25000 | 191827.07 |
| 0060 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 5149.720 TON | 38.30000 | 197234.28 | 39.35000 | 202641.48 | 36.50000 | 187964.78 |
| 0070 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | 617.970 TON | 390.00000 | 241008.30 | 419.00000 | 258929.43 | 422.00000 | 260783.34 |
| 0080 2510-6745850 REMOVAL OF PAVEMENT | 553.300 SY | 10.00000 | 5533.00 | 10.00000 | 5533.00 | 35.00000 | 19365.50 |
| 0090 2528-8445110 TRAFFIC CONTROL | LUMP | 5500.00000 | 5500.00 | 3500.00000 | 3500.00 | 14000.00000 | 14000.00 |
| 0100 2528-8445113 FLAGGERS | 45.000 EACH | 450.00000 | 20250.00 | 450.00000 | 20250.00 | 450.00000 | 20250.00 |
| 0110 2528-8445115 PILOT CARS | 15.000 EACH | 675.00000 | 10125.00 | 675.00000 | 10125.00 | 675.00000 | 10125.00 |
| 0120 2533-4980005 MOBILIZATION | LUMP | 25000.00000 | 25000.00 | 5500.00000 | 5500.00 | 98000.00000 | 98000.00 |
| 0130 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 1037.400 STA | 12.00000 | 12448.80 | 10.00000 | 10374.00 | 5.50000 | 5705.70 |
| 0140 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 1048.300 GAL | 0.11000 | 115.31 | 4.00000 | 4193.20 | 3.50000 | 3669.05 |
| SECTION TOTALS | | \$ | 1,149,176.13 | \$ | 1,127,245.98 | \$ | 1,292,926.26 |
| SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | HSIPX-034-2(61)--3L-69 | | | | | |
| 0150 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 14000.000 EACH | 1.00000 | 14000.00 | 1.00000 | 14000.00 | 1.00000 | 14000.00 |
| SECTION TOTALS | | \$ | 14,000.00 | \$ | 14,000.00 | \$ | 14,000.00 |
| SECTION 0003 ROADWAY ITEMS | | NHSX-034-2(62)--3H-69 | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 164
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 69-0342-062

Primary County: MONTGOMERY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) WE540 WESTERN ENGINEERING CO., INC | | (2) HE400 HENNINGSEN CONSTRUCTION, INC | | (3) O.055 OMG MIDWEST, INC. D/B/A OMNI | |
|---|------------|------|---|------------|---|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2101-0850001 CLEARING AND GRUBBING | 0.300 | ACRE | 8200.00000 | 2460.00 | 8000.00000 | 2400.00 | 8000.00000 | 2400.00 |
| 0180 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | 907.600 | CY | 15.50000 | 14067.80 | 15.00000 | 13614.00 | 15.00000 | 13614.00 |
| 0190 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 21.800 | CY | 21.00000 | 457.80 | 20.00000 | 436.00 | 20.00000 | 436.00 |
| 0200 2102-2713090 EXCAVATION, CLASS 13, WASTE | 383.100 | CY | 12.50000 | 4788.75 | 12.00000 | 4597.20 | 12.00000 | 4597.20 |
| 0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 14.800 | CY | 42.00000 | 621.60 | 40.00000 | 592.00 | 40.00000 | 592.00 |
| 0220 2121-7425020 GRANULAR SHOULDERS, TYPE B | 6680.900 | TON | 24.50000 | 163682.05 | 22.14000 | 147915.13 | 31.20000 | 208444.08 |
| 0230 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 4014.400 | SY | 28.00000 | 112403.20 | 28.74000 | 115373.86 | 27.00000 | 108388.80 |
| 0240 2212-0475095 CLEANING AND PREPARATION OF BASE | 9.800 | MILE | 500.00000 | 4900.00 | 350.00000 | 3430.00 | 645.00000 | 6321.00 |
| 0250 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES | 20.000 | TON | 450.00000 | 9000.00 | 150.00000 | 3000.00 | 125.00000 | 2500.00 |
| 0260 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING | 446.000 | CY | 25.00000 | 11150.00 | 23.00000 | 10258.00 | 30.00000 | 13380.00 |
| 0270 2214-5145150 PAVEMENT SCARIFICATION | 161455.600 | SY | 0.86000 | 138851.82 | 0.58000 | 93644.25 | 1.00000 | 161455.60 |
| 0280 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL | 949.010 | STA | 11.00000 | 10439.11 | 10.42000 | 9888.68 | 23.00000 | 21827.23 |
| 0290 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | 16309.030 | TON | 36.80000 | 600172.30 | 38.12000 | 621700.22 | 37.25000 | 607511.37 |
| 0300 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 19774.150 | TON | 38.30000 | 757349.95 | 39.80000 | 787011.17 | 36.50000 | 721756.48 |
| 0310 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | 2608.920 | TON | 390.00000 | 1017478.80 | 419.00000 | 1093137.48 | 422.00000 | 1100964.24 |
| 0320 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | | 14000.00000 | 14000.00 | 5000.00000 | 5000.00 | 14500.00000 | 14500.00 |
| 0330 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 158002.600 | SY | 1.58000 | 249644.11 | 1.55000 | 244904.03 | 1.55000 | 244904.03 |
| 0340 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT) | 608.300 | TON | 400.00000 | 243320.00 | 390.55000 | 237571.57 | 390.55000 | 237571.57 |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 69-0342-062

Primary County: MONTGOMERY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) WE540 WESTERN ENGINEERING CO., INC | | (2) HE400 HENNINGSEN CONSTRUCTION, INC | | (3) O.055 OMG MIDWEST, INC. D/B/A OMNI | |
|---|----------|------|---|----------|---|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0350 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 8.000 | EACH | 3000.00000 | 24000.00 | 2950.00000 | 23600.00 | 2950.00000 | 23600.00 |
| 0360 2416-0100042 APRONS, CONCRETE, 42 IN. DIA. | 2.000 | EACH | 3500.00000 | 7000.00 | 3480.00000 | 6960.00 | 3480.00000 | 6960.00 |
| 0370 2416-0100048 APRONS, CONCRETE, 48 IN. DIA. | 2.000 | EACH | 4600.00000 | 9200.00 | 4500.00000 | 9000.00 | 4500.00000 | 9000.00 |
| 0380 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA. | 6.000 | LF | 190.00000 | 1140.00 | 185.00000 | 1110.00 | 185.00000 | 1110.00 |
| 0390 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA. | 6.000 | LF | 210.00000 | 1260.00 | 205.00000 | 1230.00 | 205.00000 | 1230.00 |
| 0400 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN. | 54.000 | LF | 52.00000 | 2808.00 | 50.00000 | 2700.00 | 50.00000 | 2700.00 |
| 0410 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN. | 12.000 | LF | 82.00000 | 984.00 | 80.00000 | 960.00 | 80.00000 | 960.00 |
| 0420 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 725.000 | LF | 7.50000 | 5437.50 | 7.00000 | 5075.00 | 7.00000 | 5075.00 |
| 0430 2505-4008300 STEEL BEAM GUARDRAIL | 350.000 | LF | 19.50000 | 6825.00 | 19.00000 | 6650.00 | 19.00000 | 6650.00 |
| 0440 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 8.000 | EACH | 1950.00000 | 15600.00 | 1900.00000 | 15200.00 | 1900.00000 | 15200.00 |
| 0450 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 8.000 | EACH | 195.00000 | 1560.00 | 190.00000 | 1520.00 | 190.00000 | 1520.00 |
| 0460 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | 8.000 | EACH | 1950.00000 | 15600.00 | 1900.00000 | 15200.00 | 1900.00000 | 15200.00 |
| 0470 2505-6000111 HIGH TENSION CABLE GUARDRAIL | 5545.000 | LF | 10.80000 | 59886.00 | 10.50000 | 58222.50 | 10.50000 | 58222.50 |
| 0480 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO | 22.000 | EACH | 3250.00000 | 71500.00 | 3200.00000 | 70400.00 | 3200.00000 | 70400.00 |
| 0490 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | 1.000 | EACH | 1550.00000 | 1550.00 | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 |
| 0500 2507-3250005 ENGINEERING FABRIC | 701.300 | SY | 4.20000 | 2945.46 | 4.00000 | 2805.20 | 4.00000 | 2805.20 |
| 0510 2507-6800061 REVTMENT, CLASS E | 552.900 | TON | 57.00000 | 31515.30 | 56.00000 | 30962.40 | 56.00000 | 30962.40 |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 164
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Contract ID: 69-0342-062

Primary County: MONTGOMERY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) WE540 WESTERN ENGINEERING CO., INC | | (2) HE400 HENNINGSEN CONSTRUCTION, INC | | (3) O.055 OMG MIDWEST, INC. D/B/A OMNI | |
|--|--------------|---|-----------|---|-----------|---|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0520 2519-4200010 REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE | 70.000 LF | 6.00000 | 420.00 | 5.00000 | 350.00 | 5.00000 | 350.00 |
| 0530 2520-3350010 FIELD LABORATORY | 1.000 EACH | 3500.00000 | 3500.00 | 5000.00000 | 5000.00 | 3000.00000 | 3000.00 |
| 0540 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 6772.310 STA | 9.00000 | 60950.79 | 10.50000 | 71109.26 | 8.95000 | 60612.17 |
| 0550 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 6.440 STA | 125.00000 | 805.00 | 115.00000 | 740.60 | 120.00000 | 772.80 |
| 0560 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 13.000 EACH | 90.00000 | 1170.00 | 125.00000 | 1625.00 | 85.00000 | 1105.00 |
| 0570 2527-9263180 PAVEMENT MARKINGS REMOVED | 1.780 STA | 260.00000 | 462.80 | 75.00000 | 133.50 | 250.00000 | 445.00 |
| 0580 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 625.000 LF | 10.40000 | 6500.00 | 12.50000 | 7812.50 | 10.00000 | 6250.00 |
| 0590 2528-8400256 TEMPORARY TRAFFIC SIGNALS | 2.000 EACH | 3600.00000 | 7200.00 | 2400.00000 | 4800.00 | 3500.00000 | 7000.00 |
| 0600 2528-8445110 TRAFFIC CONTROL | LUMP | 12500.00000 | 12500.00 | 15400.00000 | 15400.00 | 30000.00000 | 30000.00 |
| 0610 2528-8445113 FLAGGERS | 300.000 EACH | 450.00000 | 135000.00 | 450.00000 | 135000.00 | 450.00000 | 135000.00 |
| 0620 2528-8445115 PILOT CARS | 100.000 EACH | 675.00000 | 67500.00 | 675.00000 | 67500.00 | 675.00000 | 67500.00 |
| 0630 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 60.000 SY | 235.00000 | 14100.00 | 380.00000 | 22800.00 | 420.00000 | 25200.00 |
| 0640 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 4.000 EACH | 210.00000 | 840.00 | 160.00000 | 640.00 | 160.00000 | 640.00 |
| 0650 2529-8174020 SUBBASE PATCH WITH EF JOINT | 60.000 SY | 21.00000 | 1260.00 | 16.00000 | 960.00 | 16.00000 | 960.00 |
| 0660 2529-8201000 JOINT ASSEMBLY, EF | 4.000 EACH | 520.00000 | 2080.00 | 560.00000 | 2240.00 | 560.00000 | 2240.00 |
| 0670 2533-4980005 MOBILIZATION | LUMP | 120000.00000 | 120000.00 | 133050.00000 | 133050.00 | 296000.00000 | 296000.00 |
| 0680 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE | 518.700 STA | 12.20000 | 6328.14 | 11.00000 | 5705.70 | 5.50000 | 2852.85 |
| 0690 2551-0000110 TEMP CRASH CUSHION | 2.000 EACH | 1050.00000 | 2100.00 | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 69-0342-062

Primary County: MONTGOMERY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|----------------|---|--------------|---|--------------|---|--------------|
| | | (1) WE540 WESTERN ENGINEERING CO., INC | | (2) HE400 HENNINGSEN CONSTRUCTION, INC | | (3) O.055 OMG MIDWEST, INC. D/B/A OMNI | |
| 0700 2601-2638352 | 189.000 SQ | 17.50000 | 3307.50 | 17.00000 | 3213.00 | 17.00000 | 3213.00 |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT | | | | | | | |
| 0710 2601-2643414 | 8.000 SQ | 155.00000 | 1240.00 | 150.00000 | 1200.00 | 150.00000 | 1200.00 |
| TURF REINFORCEMENT MAT, TYPE 4 | | | | | | | |
| 0720 2602-0000020 | 1525.000 LF | 2.10000 | 3202.50 | 2.00000 | 3050.00 | 2.00000 | 3050.00 |
| SILT FENCE | | | | | | | |
| 0730 2602-0000030 | 75.000 LF | 3.60000 | 270.00 | 3.50000 | 262.50 | 3.50000 | 262.50 |
| SILT FENCE FOR DITCH CHECKS | | | | | | | |
| 0740 2602-0000071 | 25.000 LF | 1.10000 | 27.50 | 1.00000 | 25.00 | 1.00000 | 25.00 |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | | | | | | | |
| 0750 2602-0000101 | 50.000 LF | 0.26000 | 13.00 | 0.25000 | 12.50 | 0.25000 | 12.50 |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | |
| 0760 2602-0000309 | 425.000 LF | 3.60000 | 1530.00 | 3.50000 | 1487.50 | 3.50000 | 1487.50 |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | | | | | | | |
| 0770 2602-0010010 | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | |
| 0780 2602-0010020 | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | |
| SECTION TOTALS | | \$ | 4,067,405.78 | \$ | 4,135,185.75 | \$ | 4,376,937.02 |
| SECTION 0004 | | DESIGN NO. 117; REPAIRS TO A 125'-0 X 30' CONTINUOUS CONCRETE SLAB BRIDGE | | | | NHSX-034-2(62)--3H-69 | |
| 0790 2401-6750001 | LUMP | 2800.00000 | 2800.00 | 2750.00000 | 2750.00 | 2750.00000 | 2750.00 |
| REMOVALS, AS PER PLAN | | | | | | | |
| 0800 2403-0100000 | 3.200 CY | 2800.00000 | 8960.00 | 2694.40000 | 8622.08 | 2694.40000 | 8622.08 |
| STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | |
| 0810 2404-7775005 | 548.000 LB | 2.60000 | 1424.80 | 2.50000 | 1370.00 | 2.50000 | 1370.00 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0820 2426-6772020 | 30.000 SF | 135.00000 | 4050.00 | 129.73000 | 3891.90 | 129.73000 | 3891.90 |
| PARTIAL DEPTH BRIDGE DECK FINISH PATCH | | | | | | | |
| SECTION TOTALS | | \$ | 17,234.80 | \$ | 16,633.98 | \$ | 16,633.98 |
| SECTION 0005 | | PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | | NHSX-034-2(62)--3H-69 | |
| 0830 2317-7000120 | 54000.000 EACH | 1.00000 | 54000.00 | 1.00000 | 54000.00 | 1.00000 | 54000.00 |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | | | | | | | |
| SECTION TOTALS | | \$ | 54,000.00 | \$ | 54,000.00 | \$ | 54,000.00 |
| CONTRACT TOTALS | | \$ | 5,301,816.71 | \$ | 5,347,065.71 | \$ | 5,754,497.26 |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 69-0342-062

Primary County: MONTGOMERY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | | | | |
|---|----------------|-------------|-----------------|------------------------|--------|------------|--------|-----|--|--|--|
| (4) KN036 KNIFE RIVER MIDWEST LLC | | | | () | | | | () | | | |
| SECTION 0001 ROADWAY ITEMS | | | | HSIPX-034-2(61)--3L-69 | | | | | | | |
| 0010 2121-7425020 | 3597.400 TON | 22.86000 | 82236.56 | | | | | | | | |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | | | | |
| 0020 2122-5500060 | 3464.000 SY | 32.58000 | 112857.12 | | | | | | | | |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | | | | | | | | | | | |
| 0030 2213-2713300 | 2856.300 CY | 19.27000 | 55040.90 | | | | | | | | |
| EXCAVATION, CLASS 13, FOR WIDENING | | | | | | | | | | | |
| 0040 2213-8200000 | 4837.800 TON | 52.31000 | 253065.32 | | | | | | | | |
| BASE WIDENING, HOT MIX ASPHALT MIXTURE | | | | | | | | | | | |
| 0050 2303-1042500 | 5149.720 TON | 42.31000 | 217884.65 | | | | | | | | |
| HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | | | | | | | | | | | |
| 0060 2303-1043504 | 5149.720 TON | 43.47000 | 223858.33 | | | | | | | | |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | | | | | | | | | | | |
| 0070 2303-1258284 | 617.970 TON | 427.35000 | 264089.48 | | | | | | | | |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | | | | | | | | | | | |
| 0080 2510-6745850 | 553.300 SY | 11.13000 | 6158.23 | | | | | | | | |
| REMOVAL OF PAVEMENT | | | | | | | | | | | |
| 0090 2528-8445110 | LUMP | 3508.47000 | 3508.47 | | | | | | | | |
| TRAFFIC CONTROL | | | | | | | | | | | |
| 0100 2528-8445113 | 45.000 EACH | 450.00000 | 20250.00 | | | | | | | | |
| FLAGGERS | | | | | | | | | | | |
| 0110 2528-8445115 | 15.000 EACH | 675.00000 | 10125.00 | | | | | | | | |
| PILOT CARS | | | | | | | | | | | |
| 0120 2533-4980005 | LUMP | 24137.93000 | 24137.93 | | | | | | | | |
| MOBILIZATION | | | | | | | | | | | |
| 0130 2548-0000100 | 1037.400 STA | 10.02000 | 10394.75 | | | | | | | | |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | | | | | | | | | | | |
| 0140 2548-0000110 | 1048.300 GAL | 3.34000 | 3501.32 | | | | | | | | |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | | | | | | | | | | | |
| SECTION TOTALS | | | \$ 1,287,108.06 | | | | | | | | |
| SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | | HSIPX-034-2(61)--3L-69 | | | | | | | |
| 0150 2317-7000120 | 14000.000 EACH | 1.00000 | 14000.00 | | | | | | | | |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | | | | | | | | | | | |
| SECTION TOTALS | | | \$ 14,000.00 | | | | | | | | |
| SECTION 0003 ROADWAY ITEMS | | | | NHSX-034-2(62)--3H-69 | | | | | | | |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Letting Date: 02/21/17 10:00 A.M.

Contract ID: 69-0342-062

Primary County: MONTGOMERY

| | | | (4) KN036 KNIFE RIVER MIDWEST LLC | | () | | () | |
|--|------------|------|--|------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2101-0850001 | 0.300 | ACRE | 8019.37000 | 2405.81 | | | | |
| CLEARING AND GRUBBING | | | | | | | | |
| 0180 2102-2625001 | 907.600 | CY | 15.04000 | 13650.30 | | | | |
| EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | | | | | | | | |
| 0190 2102-2710070 | 21.800 | CY | 20.05000 | 437.09 | | | | |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0200 2102-2713090 | 383.100 | CY | 12.03000 | 4608.69 | | | | |
| EXCAVATION, CLASS 13, WASTE | | | | | | | | |
| 0210 2105-8425015 | 14.800 | CY | 40.10000 | 593.48 | | | | |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | | |
| 0220 2121-7425020 | 6680.900 | TON | 22.86000 | 152725.37 | | | | |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0230 2122-5500060 | 4014.400 | SY | 31.50000 | 126453.60 | | | | |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | | | | | | | | |
| 0240 2212-0475095 | 9.800 | MILE | 1975.32000 | 19358.14 | | | | |
| CLEANING AND PREPARATION OF BASE | | | | | | | | |
| 0250 2212-5075001 | 20.000 | TON | 207.41000 | 4148.20 | | | | |
| HOT MIX ASPHALT SURFACE PATCHES | | | | | | | | |
| 0260 2213-2713300 | 446.000 | CY | 17.25000 | 7693.50 | | | | |
| EXCAVATION, CLASS 13, FOR WIDENING | | | | | | | | |
| 0270 2214-5145150 | 161455.600 | SY | 0.71000 | 114633.48 | | | | |
| PAVEMENT SCARIFICATION | | | | | | | | |
| 0280 2214-7450050 | 949.010 | STA | 21.02000 | 19948.19 | | | | |
| BLADING AND SHAPING SHOULDER MATERIAL | | | | | | | | |
| 0290 2303-1042500 | 16309.030 | TON | 41.28000 | 673236.76 | | | | |
| HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | | | | | | | | |
| 0300 2303-1043504 | 19774.150 | TON | 43.59000 | 861955.20 | | | | |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | | | | | | | | |
| 0310 2303-1258284 | 2608.920 | TON | 427.35000 | 1114921.96 | | | | |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | | | | | | | | |
| 0320 2303-6911000 | | LUMP | 4770.57000 | 4770.57 | | | | |
| HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | | |
| 0330 2318-1001100 | 158002.600 | SY | 1.55000 | 244904.03 | | | | |
| COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | | | | | | | | |
| 0340 2318-1001220 | 608.300 | TON | 391.50000 | 238149.45 | | | | |
| ASPHALT STABILIZING AGENT (FOAMED ASPHALT) | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 164 9

Bid Order: 164
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 69-0342-062

Primary County: MONTGOMERY

| | | | (4) KN036 KNIFE RIVER MIDWEST LLC | | | | | |
|--|----------|------|--|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0350 2416-0100036 | 8.000 | EACH | 2957.14000 | 23657.12 | | | | |
| APRONS, CONCRETE, 36 IN. DIA. | | | | | | | | |
| 0360 2416-0100042 | 2.000 | EACH | 3488.43000 | 6976.86 | | | | |
| APRONS, CONCRETE, 42 IN. DIA. | | | | | | | | |
| 0370 2416-0100048 | 2.000 | EACH | 4510.90000 | 9021.80 | | | | |
| APRONS, CONCRETE, 48 IN. DIA. | | | | | | | | |
| 0380 2416-1180042 | 6.000 | LF | 185.45000 | 1112.70 | | | | |
| CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA. | | | | | | | | |
| 0390 2416-1180048 | 6.000 | LF | 205.50000 | 1233.00 | | | | |
| CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA. | | | | | | | | |
| 0400 2416-1541036 | 54.000 | LF | 50.12000 | 2706.48 | | | | |
| REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN. | | | | | | | | |
| 0410 2416-1541136 | 12.000 | LF | 80.19000 | 962.28 | | | | |
| REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN. | | | | | | | | |
| 0420 2505-4008120 | 725.000 | LF | 7.02000 | 5089.50 | | | | |
| REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | | |
| 0430 2505-4008300 | 350.000 | LF | 19.05000 | 6667.50 | | | | |
| STEEL BEAM GUARDRAIL | | | | | | | | |
| 0440 2505-4008410 | 8.000 | EACH | 1904.60000 | 15236.80 | | | | |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | | | | | | | | |
| 0450 2505-4021010 | 8.000 | EACH | 190.46000 | 1523.68 | | | | |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | | |
| 0460 2505-4021720 | 8.000 | EACH | 1904.60000 | 15236.80 | | | | |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | | | | | | | | |
| 0470 2505-6000111 | 5545.000 | LF | 10.53000 | 58388.85 | | | | |
| HIGH TENSION CABLE GUARDRAIL | | | | | | | | |
| 0480 2505-6000121 | 22.000 | EACH | 3207.75000 | 70570.50 | | | | |
| HIGH TENSION CABLE GUARDRAIL, END ANCHO | | | | | | | | |
| 0490 2505-6000131 | 1.000 | EACH | 1503.63000 | 1503.63 | | | | |
| HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | | | | | | | | |
| 0500 2507-3250005 | 701.300 | SY | 4.01000 | 2812.21 | | | | |
| ENGINEERING FABRIC | | | | | | | | |
| 0510 2507-6800061 | 552.900 | TON | 56.14000 | 31039.81 | | | | |
| REVTMENT, CLASS E | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 164 10

Bid Order: 164
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 69-0342-062

Primary County: MONTGOMERY

| | | | (4) KN036 KNIFE RIVER MIDWEST LLC | | () | | () | |
|---|----------|------|--|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0520 2519-4200010 | 70.000 | LF | 5.01000 | 350.70 | | | | |
| REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE | | | | | | | | |
| 0530 2520-3350010 | 1.000 | EACH | 4802.42000 | 4802.42 | | | | |
| FIELD LABORATORY | | | | | | | | |
| 0540 2527-9263109 | 6772.310 | STA | 10.53000 | 71312.42 | | | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0550 2527-9263131 | 6.440 | STA | 115.28000 | 742.40 | | | | |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | | | | | | | | |
| 0560 2527-9263137 | 13.000 | EACH | 125.30000 | 1628.90 | | | | |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0570 2527-9263180 | 1.780 | STA | 75.18000 | 133.82 | | | | |
| PAVEMENT MARKINGS REMOVED | | | | | | | | |
| 0580 2528-8400048 | 625.000 | LF | 12.53000 | 7831.25 | | | | |
| TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | | |
| 0590 2528-8400256 | 2.000 | EACH | 2405.81000 | 4811.62 | | | | |
| TEMPORARY TRAFFIC SIGNALS | | | | | | | | |
| 0600 2528-8445110 | | LUMP | 5914.28000 | 5914.28 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0610 2528-8445113 | 300.000 | EACH | 450.00000 | 135000.00 | | | | |
| FLAGGERS | | | | | | | | |
| 0620 2528-8445115 | 100.000 | EACH | 675.00000 | 67500.00 | | | | |
| PILOT CARS | | | | | | | | |
| 0630 2529-5070110 | 60.000 | SY | 380.92000 | 22855.20 | | | | |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0640 2529-5070120 | 4.000 | EACH | 160.39000 | 641.56 | | | | |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0650 2529-8174020 | 60.000 | SY | 16.04000 | 962.40 | | | | |
| SUBBASE PATCH WITH EF JOINT | | | | | | | | |
| 0660 2529-8201000 | 4.000 | EACH | 561.36000 | 2245.44 | | | | |
| JOINT ASSEMBLY, EF | | | | | | | | |
| 0670 2533-4980005 | | LUMP | 270500.78000 | 270500.78 | | | | |
| MOBILIZATION | | | | | | | | |
| 0680 2548-0000310 | 518.700 | STA | 11.03000 | 5721.26 | | | | |
| MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE | | | | | | | | |
| 0690 2551-0000110 | 2.000 | EACH | 1002.42000 | 2004.84 | | | | |
| TEMP CRASH CUSHION | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 164 11

Bid Order: 164
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 69-0342-062

Primary County: MONTGOMERY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|-----------|------------|------------|--------------|--------|------------|--------|
| (4) KN036 KNIFE RIVER MIDWEST LLC | | | | | | | |
| 0700 2601-2638352 | 189.000 | SQ | 17.04000 | 3220.56 | | | |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT | | | | | | | |
| 0710 2601-2643414 | 8.000 | SQ | 150.36000 | 1202.88 | | | |
| TURF REINFORCEMENT MAT, TYPE 4 | | | | | | | |
| 0720 2602-0000020 | 1525.000 | LF | 2.00000 | 3050.00 | | | |
| SILT FENCE | | | | | | | |
| 0730 2602-0000030 | 75.000 | LF | 3.51000 | 263.25 | | | |
| SILT FENCE FOR DITCH CHECKS | | | | | | | |
| 0740 2602-0000071 | 25.000 | LF | 1.00000 | 25.00 | | | |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | | | | | | | |
| 0750 2602-0000101 | 50.000 | LF | 0.25000 | 12.50 | | | |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | |
| 0760 2602-0000309 | 425.000 | LF | 3.51000 | 1491.75 | | | |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | | | | | | | |
| 0770 2602-0010010 | 1.000 | EACH | 500.00000 | 500.00 | | | |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | |
| 0780 2602-0010020 | 1.000 | EACH | 1000.00000 | 1000.00 | | | |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | |
| SECTION TOTALS | | | \$ | 4,474,058.57 | \$ | | \$ |
| SECTION 0004 DESIGN NO. 117; REPAIRS TO A 125'-0 X 30' CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | |
| NHSX-034-2(62)--3H-69 | | | | | | | |
| 0790 2401-6750001 | | LUMP | 2756.66000 | 2756.66 | | | |
| REMOVALS, AS PER PLAN | | | | | | | |
| 0800 2403-0100000 | 3.200 | CY | 2700.52000 | 8641.66 | | | |
| STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | |
| 0810 2404-7775005 | 548.000 | LB | 2.51000 | 1375.48 | | | |
| REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0820 2426-6772020 | 30.000 | SF | 130.04000 | 3901.20 | | | |
| PARTIAL DEPTH BRIDGE DECK FINISH PATCH | | | | | | | |
| SECTION TOTALS | | | \$ | 16,675.00 | \$ | | \$ |
| SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | | | | | |
| NHSX-034-2(62)--3H-69 | | | | | | | |
| 0830 2317-7000120 | 54000.000 | EACH | 1.00000 | 54000.00 | | | |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | | | | | | | |
| SECTION TOTALS | | | \$ | 54,000.00 | \$ | | \$ |
| CONTRACT TOTALS | | | \$ | 5,845,841.63 | \$ | | \$ |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 165 1

Bid Order: 165 Contract ID: 78-6802-161
 Letting Date: 170221 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to KNIFE RIVER MIDWEST LLC
 Contract Period: 120 WORK DAYS Late Start Date: 04/03/17

Primary County: POTTAWATTAMIE
 Established DBE Goal: 3.00 %

Project: IMX-680-2(161)20--02-78
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: POTTAWATTAMIE Prj Awd Amt: \$6,871,109.45
 Route: I-680
 Location: FROM THE CO. RD. L34(BEEBEE TOWN) INTERCHANGE
 E. TO I-80 (EBL)

 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC | \$ 6,871,109.45 | 100.00 % |
| 2 | WE540 WESTERN ENGINEERING CO., INC. | \$ 7,239,064.08 | 105.35 % |
| 3 | HE400 HENNINGSEN CONSTRUCTION, INC. | \$ 7,911,886.32 | 115.14 % |
| 4 | O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING | \$ 8,398,311.22 | 122.22 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 165
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 78-6802-161

Primary County: POTTAWATTAMIE

| | | | (1) KN036 KNIFE RIVER MIDWEST LLC | | (2) WE540 WESTERN ENGINEERING CO., INC | | (3) HE400 HENNINGSEN CONSTRUCTION, INC. | |
|--|------------|-----|--|-----------|---|-----------|--|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-0425070 SPECIAL BACKFILL | 1628.800 | TON | 28.36000 | 46192.77 | 35.70000 | 58148.16 | 33.43000 | 54450.78 |
| 0020 2102-2625000 EMBANKMENT-IN-PLACE | 1662.300 | CY | 9.02000 | 14993.95 | 26.50000 | 44050.95 | 30.00000 | 49869.00 |
| 0030 2102-2710090 EXCAVATION, CLASS 10, WASTE | 1060.000 | CY | 10.02000 | 10621.20 | 30.00000 | 31800.00 | 20.00000 | 21200.00 |
| 0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO | 1310.900 | CY | 12.03000 | 15770.13 | 27.20000 | 35656.48 | 28.65000 | 37557.29 |
| 0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD | 879.400 | CY | 17.54000 | 15424.68 | 38.50000 | 33856.90 | 35.00000 | 30779.00 |
| 0060 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN. | 215.300 | SY | 114.26000 | 24600.18 | 118.00000 | 25405.40 | 114.00000 | 24544.20 |
| 0070 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER | 27.900 | SY | 244.56000 | 6823.22 | 250.00000 | 6975.00 | 244.00000 | 6807.60 |
| 0080 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 1083.100 | SY | 32.71000 | 35428.20 | 43.00000 | 46573.30 | 32.94000 | 35677.31 |
| 0090 2122-5500100 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 10 IN. | 3607.400 | SY | 36.85000 | 132932.69 | 42.50000 | 153314.50 | 53.18000 | 191841.53 |
| 0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 42.500 | STA | 430.99000 | 18317.08 | 350.00000 | 14875.00 | 500.00000 | 21250.00 |
| 0110 2125-2225050 RESHAPING DITCHES | 18.740 | STA | 250.58000 | 4695.87 | 200.00000 | 3748.00 | 550.00000 | 10307.00 |
| 0120 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL | 5000.000 | TON | 7.60000 | 38000.00 | 6.00000 | 30000.00 | 7.00000 | 35000.00 |
| 0130 2213-8201040 BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE | 4470.700 | SY | 20.41000 | 91246.99 | 18.50000 | 82707.95 | 21.93000 | 98042.45 |
| 0140 2214-5145150 PAVEMENT SCARIFICATION | 256618.800 | SY | 2.30000 | 590223.24 | 2.50000 | 641547.00 | 2.40000 | 615885.12 |
| 0150 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX | 11125.100 | TON | 29.94000 | 333085.49 | 36.90000 | 410516.19 | 43.47000 | 483608.10 |
| 0160 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | 3870.900 | TON | 42.06000 | 162810.05 | 42.80000 | 165674.52 | 48.57000 | 188009.61 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 165
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 78-6802-161

Primary County: POTTAWATTAMIE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) KN036 KNIFE RIVER MIDWEST LLC | | (2) WE540 WESTERN ENGINEERING CO., INC | | (3) HE400 HENNINGSEN CONSTRUCTION, INC. | |
|--|---------------|--|------------|---|------------|--|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 2131.000 TON | 62.80000 | 133826.80 | 46.90000 | 99943.90 | 53.16000 | 113283.96 |
| 0180 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | 23200.600 TON | 33.90000 | 786500.34 | 39.50000 | 916423.70 | 48.21000 | 1118500.93 |
| 0190 2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 | 17316.000 TON | 36.05000 | 624241.80 | 42.70000 | 739393.20 | 51.12000 | 885193.92 |
| 0200 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC | 667.500 TON | 367.65000 | 245406.38 | 310.00000 | 206925.00 | 338.64000 | 226042.20 |
| 0210 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC | 2786.100 TON | 442.82000 | 1233740.80 | 410.00000 | 1142301.00 | 438.64000 | 1222094.90 |
| 0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 4480.46000 | 4480.46 | 15000.00000 | 15000.00 | 6000.00000 | 6000.00 |
| 0230 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 140515.100 SY | 1.60000 | 224824.16 | 1.62000 | 227634.46 | 1.60000 | 224824.16 |
| 0240 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT) | 463.700 TON | 385.50000 | 178756.35 | 390.00000 | 180843.00 | 384.61000 | 178343.66 |
| 0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 35844.000 LF | 5.91000 | 211838.04 | 6.00000 | 215064.00 | 5.50000 | 197142.00 |
| 0260 2502-8221304 SUBDRAIN OUTLET, DR-304 | 148.000 EACH | 170.39000 | 25217.72 | 175.00000 | 25900.00 | 200.00000 | 29600.00 |
| 0270 2503-0500402 BRIDGE END DRAIN, DR-402 | 12.000 EACH | 4350.01000 | 52200.12 | 4400.00000 | 52800.00 | 4340.00000 | 52080.00 |
| 0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 1800.000 LF | 3.01000 | 5418.00 | 3.10000 | 5580.00 | 6.00000 | 10800.00 |
| 0290 2505-4008130 REMOVAL OF CABLE GUARDRAIL | 2230.000 LF | 2.00000 | 4460.00 | 2.10000 | 4683.00 | 3.00000 | 6690.00 |
| 0300 2505-4008300 STEEL BEAM GUARDRAIL | 1037.500 LF | 17.54000 | 18197.75 | 18.00000 | 18675.00 | 18.00000 | 18675.00 |
| 0310 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 10.000 EACH | 1754.03000 | 17540.30 | 1775.00000 | 17750.00 | 1800.00000 | 18000.00 |
| 0320 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 10.000 EACH | 175.40000 | 1754.00 | 180.00000 | 1800.00 | 200.00000 | 2000.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 165 4

Bid Order: 165
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 78-6802-161

Primary County: POTTAWATTAMIE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) KN036 KNIFE RIVER MIDWEST LLC | | (2) WE540 WESTERN ENGINEERING CO., INC | | (3) HE400 HENNINGSEN CONSTRUCTION, INC. | |
|--|----------|------|--|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0330 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM | 3.000 | EACH | 751.73000 | 2255.19 | 770.00000 | 2310.00 | 1200.00000 | 3600.00 |
| 0340 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | 7.000 | EACH | 1754.03000 | 12278.21 | 1775.00000 | 12425.00 | 2200.00000 | 15400.00 |
| 0350 2505-6000111 HIGH TENSION CABLE GUARDRAIL | 3271.000 | LF | 9.77000 | 31957.67 | 10.00000 | 32710.00 | 9.00000 | 29439.00 |
| 0360 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO | 16.000 | EACH | 3006.92000 | 48110.72 | 3050.00000 | 48800.00 | 2200.00000 | 35200.00 |
| 0370 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | 1.000 | EACH | 1353.11000 | 1353.11 | 1400.00000 | 1400.00 | 1300.00000 | 1300.00 |
| 0380 2510-6745030 REMOVAL OF ANCHOR LUGS | 40.000 | EACH | 250.58000 | 10023.20 | 255.00000 | 10200.00 | 250.00000 | 10000.00 |
| 0390 2510-6745850 REMOVAL OF PAVEMENT | 6228.200 | SY | 13.03000 | 81153.45 | 18.50000 | 115221.70 | 20.75000 | 129235.15 |
| 0400 2513-0001020 CONCRETE BARRIER, BA-102 | 161.500 | LF | 85.25000 | 13767.88 | 86.00000 | 13889.00 | 85.05000 | 13735.58 |
| 0410 2513-0001050 CONCRETE BARRIER, BA-105 | 3.000 | EACH | 2565.90000 | 7697.70 | 2600.00000 | 7800.00 | 2560.00000 | 7680.00 |
| 0420 2513-0001070 CONCRETE BARRIER RAIL, BA-107 | 3.000 | EACH | 2565.90000 | 7697.70 | 2600.00000 | 7800.00 | 2560.00000 | 7680.00 |
| 0430 2518-6910000 SAFETY CLOSURE | 30.000 | EACH | 100.23000 | 3006.90 | 100.00000 | 3000.00 | 100.00000 | 3000.00 |
| 0440 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 2869.680 | STA | 13.03000 | 37391.93 | 13.20000 | 37879.78 | 13.00000 | 37305.84 |
| 0450 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 90.640 | STA | 110.25000 | 9993.06 | 112.00000 | 10151.68 | 110.00000 | 9970.40 |
| 0460 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 8.000 | EACH | 125.29000 | 1002.32 | 128.00000 | 1024.00 | 125.00000 | 1000.00 |
| 0470 2527-9263180 PAVEMENT MARKINGS REMOVED | 1654.850 | STA | 16.04000 | 26543.79 | 16.20000 | 26808.57 | 16.00000 | 26477.60 |
| 0480 2527-9263190 SYMBOLS AND LEGENDS REMOVED | 8.000 | EACH | 125.29000 | 1002.32 | 130.00000 | 1040.00 | 125.00000 | 1000.00 |
| 0490 2528-4983200 MONITORING WITH INCIDENT RESPONSE | 120.000 | CDAY | 952.19000 | 114262.80 | 975.00000 | 117000.00 | 950.00000 | 114000.00 |
| 0500 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 3272.000 | LF | 9.02000 | 29513.44 | 9.20000 | 30102.40 | 9.00000 | 29448.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 165
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 78-6802-161

Primary County: POTTAWATTAMIE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) KN036 KNIFE RIVER MIDWEST LLC | | (2) WE540 WESTERN ENGINEERING CO., INC | | (3) HE400 HENNINGSEN CONSTRUCTION, INC. | |
|---|----------|------|--|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0510 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION | 2.000 | EACH | 2505.77000 | 5011.54 | 2550.00000 | 5100.00 | 2500.00000 | 5000.00 |
| 0520 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE | 4.000 | EACH | 7016.14000 | 28064.56 | 7200.00000 | 28800.00 | 7000.00000 | 28000.00 |
| 0530 2528-8445110 TRAFFIC CONTROL | | LUMP | 40092.21000 | 40092.21 | 42000.00000 | 42000.00 | 67600.00000 | 67600.00 |
| 0540 2528-8445113 FLAGGERS | 80.000 | EACH | 450.00000 | 36000.00 | 450.00000 | 36000.00 | 450.00000 | 36000.00 |
| 0550 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM | 1214.000 | LF | 9.52000 | 11557.28 | 10.00000 | 12140.00 | 9.50000 | 11533.00 |
| 0560 2533-4980005 MOBILIZATION | | LUMP | 248815.39000 | 248815.39 | 200000.00000 | 200000.00 | 283400.00000 | 283400.00 |
| 0570 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 1070.400 | STA | 9.52000 | 10190.21 | 9.50000 | 10168.80 | 9.50000 | 10168.80 |
| 0580 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 1166.800 | GAL | 3.76000 | 4387.17 | 4.00000 | 4667.20 | 7.00000 | 8167.60 |
| 0590 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE | 6.600 | STA | 45.10000 | 297.66 | 45.00000 | 297.00 | 45.00000 | 297.00 |
| 0600 2551-0000110 TEMP CRASH CUSHION | 9.000 | EACH | 902.07000 | 8118.63 | 920.00000 | 8280.00 | 900.00000 | 8100.00 |
| 0610 2599-9999005 ('EACH' ITEM) REMOVE CROSSOVER BARRICAD | 2.000 | EACH | 1503.46000 | 3006.92 | 1520.00000 | 3040.00 | 1500.00000 | 3000.00 |
| 0620 2599-9999009 ('LINEAR FEET' ITEM) REMOVE/REINSTALL STEEL BEAM GUARDRAIL | 350.000 | LF | 11.03000 | 3860.50 | 11.50000 | 4025.00 | 10.00000 | 3500.00 |
| 0630 2599-9999018 ('SQUARE YARDS' ITEM) BRIDGE APPROACH, MODIFIED BR-204 | 3249.400 | SY | 166.38000 | 540635.17 | 170.00000 | 552398.00 | 174.37000 | 566597.88 |
| 0640 2599-9999020 ('TONS' ITEM) GRANULAR FILLET FOR PAVED SHOULDERS | 1795.900 | TON | 27.60000 | 49566.84 | 31.50000 | 56570.85 | 31.43000 | 56445.14 |
| 0650 2602-0000020 SILT FENCE | 3312.500 | LF | 1.95000 | 6459.38 | 2.00000 | 6625.00 | 1.95000 | 6459.38 |
| 0660 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 3312.500 | LF | 0.20000 | 662.50 | 0.21000 | 695.63 | 0.20000 | 662.50 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 165
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 78-6802-161

Primary County: POTTAWATTAMIE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) KN036 KNIFE RIVER MIDWEST LLC | | (2) WE540 WESTERN ENGINEERING CO., INC | | (3) HE400 HENNINGSEN CONSTRUCTION, INC. | |
|--|------------|--|--------------|---|--------------|--|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0670 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 331.300 LF | 2.10000 | 695.73 | 2.20000 | 728.86 | 2.10000 | 695.73 |
| 0680 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0690 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | \$ | 6,747,501.84 | \$ | 7,108,164.08 | \$ | 7,786,698.32 |
| SECTION 0002 DESIGN NO. 2516; 330'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | |
| 0700 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 912.10000 | 912.10 | 950.00000 | 950.00 | 910.00000 | 910.00 |
| 0710 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS) | 0.800 CY | 10023.05000 | 8018.44 | 10500.00000 | 8400.00 | 10000.00000 | 8000.00 |
| 0720 2404-7775005 REINFORCING STEEL, EPOXY COATED | 137.000 LB | 2.46000 | 337.02 | 2.50000 | 342.50 | 2.45000 | 335.65 |
| SECTION TOTALS | | \$ | 9,267.56 | \$ | 9,692.50 | \$ | 9,245.65 |
| SECTION 0003 DESIGN NO. 2616; 263'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | |
| 0730 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 912.10000 | 912.10 | 950.00000 | 950.00 | 910.00000 | 910.00 |
| 0740 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS) | 0.900 CY | 10023.06000 | 9020.75 | 10500.00000 | 9450.00 | 10000.00000 | 9000.00 |
| 0750 2404-7775005 REINFORCING STEEL, EPOXY COATED | 156.000 LB | 2.46000 | 383.76 | 2.50000 | 390.00 | 2.45000 | 382.20 |
| SECTION TOTALS | | \$ | 10,316.61 | \$ | 10,790.00 | \$ | 10,292.20 |
| SECTION 0004 DESIGN NO. 2716; 150'-10 X VARIABLE PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | |
| 0760 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 912.10000 | 912.10 | 950.00000 | 950.00 | 910.00000 | 910.00 |
| 0770 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS) | 1.600 CY | 10023.05000 | 16036.88 | 10500.00000 | 16800.00 | 10000.00000 | 16000.00 |
| 0780 2404-7775005 REINFORCING STEEL, EPOXY COATED | 276.000 LB | 2.46000 | 678.96 | 2.50000 | 690.00 | 2.45000 | 676.20 |
| SECTION TOTALS | | \$ | 17,627.94 | \$ | 18,440.00 | \$ | 17,586.20 |
| SECTION 0005 DESIGN NO. 2816; 260'-0 X VARIABLE CONTINUOUS WELDED GIRDER CURVED BRIDGE | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Contract ID: 78-6802-161

Primary County: POTTAWATTAMIE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) KN036 KNIFE RIVER MIDWEST LLC | | (2) WE540 WESTERN ENGINEERING CO., INC | | (3) HE400 HENNINGSEN CONSTRUCTION, INC. | |
|--|----------------|--|--------------|---|--------------|--|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0790 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 912.10000 | 912.10 | 950.00000 | 950.00 | 910.00000 | 910.00 |
| 0800 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS) | 2.700 CY | 10023.05000 | 27062.24 | 10500.00000 | 28350.00 | 10000.00000 | 27000.00 |
| 0810 2404-7775005 REINFORCING STEEL, EPOXY COATED | 471.000 LB | 2.46000 | 1158.66 | 2.50000 | 1177.50 | 2.45000 | 1153.95 |
| SECTION TOTALS | | \$ | 29,133.00 | \$ | 30,477.50 | \$ | 29,063.95 |
| SECTION 0006 RAILROAD INSURANCE | | | | | | | |
| 0820 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO. | LUMP | 3262.50000 | 3262.50 | 7500.00000 | 7500.00 | 5000.00000 | 5000.00 |
| SECTION TOTALS | | \$ | 3,262.50 | \$ | 7,500.00 | \$ | 5,000.00 |
| SECTION 0007 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | | | | | |
| 0830 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 54000.000 EACH | 1.00000 | 54000.00 | 1.00000 | 54000.00 | 1.00000 | 54000.00 |
| SECTION TOTALS | | \$ | 54,000.00 | \$ | 54,000.00 | \$ | 54,000.00 |
| CONTRACT TOTALS | | \$ | 6,871,109.45 | \$ | 7,239,064.08 | \$ | 7,911,886.32 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Contract ID: 78-6802-161

Primary County: POTTAWATTAMIE

| | | | (4) 0.055 OMG MIDWEST, INC. D/B/A OMNI | | () | | () | |
|--|------------|------|---|------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 2131.000 | TON | 49.65000 | 105804.15 | | | | |
| 0180 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | 23200.600 | TON | 34.70000 | 805060.82 | | | | |
| 0190 2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 | 17316.000 | TON | 37.95000 | 657142.20 | | | | |
| 0200 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC | 667.500 | TON | 345.00000 | 230287.50 | | | | |
| 0210 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC | 2786.100 | TON | 445.00000 | 1239814.50 | | | | |
| 0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 32000.00000 | 32000.00 | | | | |
| 0230 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 140515.100 | SY | 1.65000 | 231849.92 | | | | |
| 0240 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT) | 463.700 | TON | 393.00000 | 182234.10 | | | | |
| 0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 35844.000 | LF | 6.05000 | 216856.20 | | | | |
| 0260 2502-8221304 SUBDRAIN OUTLET, DR-304 | 148.000 | EACH | 174.00000 | 25752.00 | | | | |
| 0270 2503-0500402 BRIDGE END DRAIN, DR-402 | 12.000 | EACH | 4434.00000 | 53208.00 | | | | |
| 0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 1800.000 | LF | 3.05000 | 5490.00 | | | | |
| 0290 2505-4008130 REMOVAL OF CABLE GUARDRAIL | 2230.000 | LF | 2.05000 | 4571.50 | | | | |
| 0300 2505-4008300 STEEL BEAM GUARDRAIL | 1037.500 | LF | 17.90000 | 18571.25 | | | | |
| 0310 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 10.000 | EACH | 1788.00000 | 17880.00 | | | | |
| 0320 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 10.000 | EACH | 179.00000 | 1790.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 165
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 78-6802-161

Primary County: POTTAWATTAMIE

| | | | (4) 0.055 OMG MIDWEST, INC. D/B/A OMNI | | () | | () | |
|---|----------|------|---|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0330 2505-4021020 | 3.000 | EACH | 766.00000 | 2298.00 | | | | |
| STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM | | | | | | | | |
| 0340 2505-4021720 | 7.000 | EACH | 1788.00000 | 12516.00 | | | | |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | | | | | | | | |
| 0350 2505-6000111 | 3271.000 | LF | 9.95000 | 32546.45 | | | | |
| HIGH TENSION CABLE GUARDRAIL | | | | | | | | |
| 0360 2505-6000121 | 16.000 | EACH | 3065.00000 | 49040.00 | | | | |
| HIGH TENSION CABLE GUARDRAIL, END ANCHO | | | | | | | | |
| 0370 2505-6000131 | 1.000 | EACH | 1379.00000 | 1379.00 | | | | |
| HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | | | | | | | | |
| 0380 2510-6745030 | 40.000 | EACH | 255.00000 | 10200.00 | | | | |
| REMOVAL OF ANCHOR LUGS | | | | | | | | |
| 0390 2510-6745850 | 6228.200 | SY | 16.00000 | 99651.20 | | | | |
| REMOVAL OF PAVEMENT | | | | | | | | |
| 0400 2513-0001020 | 161.500 | LF | 87.00000 | 14050.50 | | | | |
| CONCRETE BARRIER, BA-102 | | | | | | | | |
| 0410 2513-0001050 | 3.000 | EACH | 2615.00000 | 7845.00 | | | | |
| CONCRETE BARRIER, BA-105 | | | | | | | | |
| 0420 2513-0001070 | 3.000 | EACH | 2615.00000 | 7845.00 | | | | |
| CONCRETE BARRIER RAIL, BA-107 | | | | | | | | |
| 0430 2518-6910000 | 30.000 | EACH | 105.00000 | 3150.00 | | | | |
| SAFETY CLOSURE | | | | | | | | |
| 0440 2527-9263109 | 2869.680 | STA | 13.30000 | 38166.74 | | | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0450 2527-9263131 | 90.640 | STA | 112.00000 | 10151.68 | | | | |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | | | | | | | | |
| 0460 2527-9263137 | 8.000 | EACH | 128.00000 | 1024.00 | | | | |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0470 2527-9263180 | 1654.850 | STA | 16.30000 | 26974.06 | | | | |
| PAVEMENT MARKINGS REMOVED | | | | | | | | |
| 0480 2527-9263190 | 8.000 | EACH | 128.00000 | 1024.00 | | | | |
| SYMBOLS AND LEGENDS REMOVED | | | | | | | | |
| 0490 2528-4983200 | 120.000 | CDAY | 1000.00000 | 120000.00 | | | | |
| MONITORING WITH INCIDENT RESPONSE | | | | | | | | |
| 0500 2528-8400048 | 3272.000 | LF | 9.20000 | 30102.40 | | | | |
| TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | | |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 78-6802-161

Primary County: POTTAWATTAMIE

| | | | (4) 0.055 OMG MIDWEST, INC. D/B/A OMNI | | () | | () | |
|---|----------|------|---|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0510 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION | 2.000 | EACH | 2875.00000 | 5750.00 | | | | |
| 0520 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE | 4.000 | EACH | 7500.00000 | 30000.00 | | | | |
| 0530 2528-8445110 TRAFFIC CONTROL | | LUMP | 95000.00000 | 95000.00 | | | | |
| 0540 2528-8445113 FLAGGERS | 80.000 | EACH | 450.00000 | 36000.00 | | | | |
| 0550 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM | 1214.000 | LF | 9.70000 | 11775.80 | | | | |
| 0560 2533-4980005 MOBILIZATION | | LUMP | 700000.00000 | 700000.00 | | | | |
| 0570 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 1070.400 | STA | 9.70000 | 10382.88 | | | | |
| 0580 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 1166.800 | GAL | 9.00000 | 10501.20 | | | | |
| 0590 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE | 6.600 | STA | 46.00000 | 303.60 | | | | |
| 0600 2551-0000110 TEMP CRASH CUSHION | 9.000 | EACH | 919.00000 | 8271.00 | | | | |
| 0610 2599-9999005 ('EACH' ITEM) REMOVE CROSSOVER BARRICAD | 2.000 | EACH | 1532.00000 | 3064.00 | | | | |
| 0620 2599-9999009 ('LINEAR FEET' ITEM) REMOVE/REINSTALL STEEL BEAM GUARDRAIL | 350.000 | LF | 11.20000 | 3920.00 | | | | |
| 0630 2599-9999018 ('SQUARE YARDS' ITEM) BRIDGE APPROACH, MODIFIED BR-204 | 3249.400 | SY | 179.60000 | 583592.24 | | | | |
| 0640 2599-9999020 ('TONS' ITEM) GRANULAR FILLET FOR PAVED SHOULDERS | 1795.900 | TON | 42.70000 | 76684.93 | | | | |
| 0650 2602-0000020 SILT FENCE | 3312.500 | LF | 1.80000 | 5962.50 | | | | |
| 0660 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 3312.500 | LF | 1.05000 | 3478.13 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 78-6802-161

Primary County: POTTAWATTAMIE

| | | | (4) 0.055 OMG MIDWEST, INC. D/B/A OMNI | | | | | |
|--|----------|------|---|--------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0670 2602-0000101 | 331.300 | LF | 0.26000 | 86.14 | | | | |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | | |
| 0680 2602-0010010 | 1.000 | EACH | 500.00000 | 500.00 | | | | |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | | |
| 0690 2602-0010020 | 1.000 | EACH | 1000.00000 | 1000.00 | | | | |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | | |
| SECTION TOTALS | | | \$ | 8,269,195.22 | \$ | | \$ | |
| SECTION 0002 DESIGN NO. 2516; 330'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0700 2401-6750001 | | LUMP | 930.00000 | 930.00 | | | | |
| REMOVALS, AS PER PLAN | | | | | | | | |
| 0710 2403-0100000 | 0.800 | CY | 10216.00000 | 8172.80 | | | | |
| STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | | |
| 0720 2404-7775005 | 137.000 | LB | 2.50000 | 342.50 | | | | |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| SECTION TOTALS | | | \$ | 9,445.30 | \$ | | \$ | |
| SECTION 0003 DESIGN NO. 2616; 263'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0730 2401-6750001 | | LUMP | 930.00000 | 930.00 | | | | |
| REMOVALS, AS PER PLAN | | | | | | | | |
| 0740 2403-0100000 | 0.900 | CY | 10216.00000 | 9194.40 | | | | |
| STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | | |
| 0750 2404-7775005 | 156.000 | LB | 2.50000 | 390.00 | | | | |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| SECTION TOTALS | | | \$ | 10,514.40 | \$ | | \$ | |
| SECTION 0004 DESIGN NO. 2716; 150'-10 X VARIABLE PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0760 2401-6750001 | | LUMP | 930.00000 | 930.00 | | | | |
| REMOVALS, AS PER PLAN | | | | | | | | |
| 0770 2403-0100000 | 1.600 | CY | 10216.00000 | 16345.60 | | | | |
| STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | | |
| 0780 2404-7775005 | 276.000 | LB | 2.50000 | 690.00 | | | | |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| SECTION TOTALS | | | \$ | 17,965.60 | \$ | | \$ | |
| SECTION 0005 DESIGN NO. 2816; 260'-0 X VARIABLE CONTINUOUS WELDED GIRDER CURVED BRIDGE | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 165 13

Bid Order: 165
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 78-6802-161

Primary County: POTTAWATTAMIE

| | | (4) 0.055 | () | () | | |
|---|---|------------------------------|-------------|--------------|------------|--------|
| | | OMG MIDWEST, INC. D/B/A OMNI | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0790 2401-6750001 | REMOVALS, AS PER PLAN | LUMP | 930.00000 | 930.00 | | |
| 0800 2403-0100000 | STRUCTURAL CONCRETE (MISCELLANEOUS) | 2.700 CY | 10216.00000 | 27583.20 | | |
| 0810 2404-7775005 | REINFORCING STEEL, EPOXY COATED | 471.000 LB | 2.50000 | 1177.50 | | |
| SECTION TOTALS | | | \$ | 29,690.70 | \$ | \$ |
| SECTION 0006 RAILROAD INSURANCE | | | | | | |
| 0820 2595-0005105 | RAILROAD PROTECTIVE LIABILITY INSURANCE | LUMP | 7500.00000 | 7500.00 | | |
| FOR BNSF RAILWAY CO. | | | | | | |
| SECTION TOTALS | | | \$ | 7,500.00 | \$ | \$ |
| SECTION 0007 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | | | | |
| 0830 2317-7000120 | PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 54000.000 EACH | 1.00000 | 54000.00 | | |
| SECTION TOTALS | | | \$ | 54,000.00 | \$ | \$ |
| CONTRACT TOTALS | | | \$ | 8,398,311.22 | \$ | \$ |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 166 1

Bid Order: 166 Contract ID: 98-C098-072
 Letting Date: 170221 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to ULLAND BROTHERS, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/11/17

Primary County: WORTH
 No Established DBE Goal

Project: FM-C098(72)--55-98
 Work Type: HMA RESURFACING
 County: WORTH Prj Awd Amt: \$679,397.23
 Route: S22
 Location: S-22: FROM W 1/4 COR SEC 1-99-22 TO NW COR
 SEC 12-100-22

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|----------------------------------|---------------|-------------------|
| 1 | UL020 ULLAND BROTHERS, INC. | \$ 679,397.23 | 100.00 % |
| 2 | HE020 HEARTLAND ASPHALT, INC. | \$ 718,570.43 | 105.76 % |
| 3 | MA810 MATHY CONSTRUCTION COMPANY | \$ 737,676.72 | 108.57 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 166 2

Bid Order: 166
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 98-C098-072

Primary County: WORTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) UL020 ULLAND BROTHERS, INC. | | (2) HE020 HEARTLAND ASPHALT, INC. | | (3) MA810 MATHY CONSTRUCTION COMPANY | | |
|---|--------------|--------------------------------------|------------|--|------------|---|------------|--|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2121-7425020 GRANULAR SHOULDERS, TYPE B | 5997.000 TON | 15.75000 | 94452.75 | 15.00000 | 89955.00 | 14.87000 | 89175.39 | |
| 0020 2212-0475095 CLEANING AND PREPARATION OF BASE | 5.300 MILE | 130.00000 | 689.00 | 200.00000 | 1060.00 | 250.00000 | 1325.00 | |
| 0030 2214-5145150 PAVEMENT SCARIFICATION | 300.000 SY | 5.50000 | 1650.00 | 9.80000 | 2940.00 | 19.16000 | 5748.00 | |
| 0040 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | 5905.000 TON | 24.25000 | 143196.25 | 29.76000 | 175732.80 | 26.61000 | 157132.05 | |
| 0050 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 5905.000 TON | 24.40000 | 144082.00 | 30.08000 | 177622.40 | 26.61000 | 157132.05 | |
| 0060 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC | 709.000 TON | 342.00000 | 242478.00 | 319.00000 | 226171.00 | 355.00000 | 251695.00 | |
| 0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 500.00000 | 500.00 | 640.00000 | 640.00 | 750.00000 | 750.00 | |
| 0080 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE) | 4.000 EACH | 375.00000 | 1500.00 | 375.00000 | 1500.00 | 375.00000 | 1500.00 | |
| 0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 811.340 STA | 8.75000 | 7099.23 | 8.75000 | 7099.23 | 8.75000 | 7099.23 | |
| 0100 2528-8445110 TRAFFIC CONTROL | LUMP | 3000.00000 | 3000.00 | 3825.00000 | 3825.00 | 4000.00000 | 4000.00 | |
| 0110 2528-8445113 FLAGGERS | 40.000 EACH | 450.00000 | 18000.00 | 450.00000 | 18000.00 | 450.00000 | 18000.00 | |
| 0120 2528-8445115 PILOT CARS | 10.000 EACH | 675.00000 | 6750.00 | 675.00000 | 6750.00 | 675.00000 | 6750.00 | |
| 0130 2533-4980005 MOBILIZATION | LUMP | 16000.00000 | 16000.00 | 7275.00000 | 7275.00 | 37370.00000 | 37370.00 | |
| SECTION TOTALS | | \$ | 679,397.23 | \$ | 718,570.43 | \$ | 737,676.72 | |
| CONTRACT TOTALS | | \$ | 679,397.23 | \$ | 718,570.43 | \$ | 737,676.72 | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 167 1

Bid Order: 167 Contract ID: 77-0354-190-A
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HENNINGSSEN CONSTRUCTION, INC.
 Contract Period: 75 WORK DAYS Late Start Date: 06/05/17

Primary County: POLK
 No Established DBE Goal

Project: IMN-035-4(190)98--0E-77
 Work Type: HMA RESURFACING
 County: POLK Prj Awd Amt: \$4,719,932.93
 Route: I-35
 Location: 1.6 MI N OF CO RD F22 TO 3.5 MI N OF IA 210
 (NB / SB)

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | HE400 HENNINGSSEN CONSTRUCTION, INC. | \$ 4,719,932.93 | 100.00 % |
| 2 | O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING | \$ 6,201,486.63 | 131.38 % |
| 3 | MA225 MANATT'S, INC. | \$ 6,238,232.87 | 132.16 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 167 3

Bid Order: 167
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-0354-190-A

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) HE400 HENNINGSEN CONSTRUCTION, INC | | (2) O.050 OMG D/B/A DES MOINES ASPHALT | | (3) MA225 MANATT'S, INC. | |
|--|-----------|------|---|-----------|---|-----------|-------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC | 632.000 | TON | 353.00000 | 223096.00 | 349.45000 | 220852.40 | 360.00000 | 227520.00 |
| 0170 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | 204.530 | TON | 417.00000 | 85289.01 | 417.00000 | 85289.01 | 425.00000 | 86925.25 |
| 0180 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC | 1968.420 | TON | 442.00000 | 870041.64 | 442.00000 | 870041.64 | 450.00000 | 885789.00 |
| 0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 4000.00000 | 4000.00 | 23500.00000 | 23500.00 | 8500.00000 | 8500.00 |
| 0200 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES | 12.000 | EACH | 275.00000 | 3300.00 | 275.00000 | 3300.00 | 275.00000 | 3300.00 |
| 0210 2401-6745765 REMOVAL OF LIGHT POLES | 12.000 | EACH | 275.00000 | 3300.00 | 275.00000 | 3300.00 | 275.00000 | 3300.00 |
| 0220 2401-6750001 REMOVALS, AS PER PLAN | | LUMP | 25250.00000 | 25250.00 | 30500.00000 | 30500.00 | 35000.00000 | 35000.00 |
| 0230 2505-4008300 STEEL BEAM GUARDRAIL | 925.000 | LF | 20.00000 | 18500.00 | 20.00000 | 18500.00 | 20.00000 | 18500.00 |
| 0240 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 6.000 | EACH | 2000.00000 | 12000.00 | 2000.00000 | 12000.00 | 2000.00000 | 12000.00 |
| 0250 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION | 1.000 | EACH | 3500.00000 | 3500.00 | 3500.00000 | 3500.00 | 3500.00000 | 3500.00 |
| 0260 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 6.000 | EACH | 300.00000 | 1800.00 | 300.00000 | 1800.00 | 300.00000 | 1800.00 |
| 0270 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | 5.000 | EACH | 2800.00000 | 14000.00 | 2800.00000 | 14000.00 | 2800.00000 | 14000.00 |
| 0280 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206 | 1.000 | EACH | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 |
| 0290 2505-6000111 HIGH TENSION CABLE GUARDRAIL | 680.000 | LF | 25.00000 | 17000.00 | 25.00000 | 17000.00 | 25.00000 | 17000.00 |
| 0300 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO | 5.000 | EACH | 2500.00000 | 12500.00 | 2500.00000 | 12500.00 | 2500.00000 | 12500.00 |
| 0310 2507-2638620 MACADAM STONE SLOPE PROTECTION | 423.000 | SY | 90.00000 | 38070.00 | 86.50000 | 36589.50 | 90.00000 | 38070.00 |
| 0320 2510-6745850 REMOVAL OF PAVEMENT | 13831.900 | SY | 6.00000 | 82991.40 | 7.70000 | 106505.63 | 7.50000 | 103739.25 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 167 4

Bid Order: 167
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-0354-190-A

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) HE400 HENNINGSEN CONSTRUCTION, INC | | (2) O.050 OMG D/B/A DES MOINES ASPHALT | | (3) MA225 MANATT'S, INC. | |
|--|----------|------|---|-----------|---|-----------|-------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0330 2518-6910000 SAFETY CLOSURE | 6.000 | EACH | 200.00000 | 1200.00 | 200.00000 | 1200.00 | 200.00000 | 1200.00 |
| 0340 2519-3000000 FLOOD PLAIN FENCE | 110.000 | LF | 10.00000 | 1100.00 | 10.00000 | 1100.00 | 18.75000 | 2062.50 |
| 0350 2519-3280000 FENCE, FIELD | 1105.000 | LF | 5.00000 | 5525.00 | 5.00000 | 5525.00 | 6.70000 | 7403.50 |
| 0360 2519-3300400 FIELD FENCE BRACE PANELS | 10.000 | EACH | 150.00000 | 1500.00 | 150.00000 | 1500.00 | 200.00000 | 2000.00 |
| 0370 2520-3350015 FIELD OFFICE | 1.000 | EACH | 5000.00000 | 5000.00 | 10000.00000 | 10000.00 | 10000.00000 | 10000.00 |
| 0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 2762.310 | STA | 16.00000 | 44196.96 | 16.00000 | 44196.96 | 16.00000 | 44196.96 |
| 0390 2528-8445110 TRAFFIC CONTROL | | LUMP | 156800.00000 | 156800.00 | 105000.00000 | 105000.00 | 120000.00000 | 120000.00 |
| 0400 2528-8445113 FLAGGERS | 20.000 | EACH | 450.00000 | 9000.00 | 450.00000 | 9000.00 | 450.00000 | 9000.00 |
| 0410 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 45.000 | CDAY | 80.00000 | 3600.00 | 80.00000 | 3600.00 | 80.00000 | 3600.00 |
| 0420 2529-2242304 CD JOINT ASSEMBLY | 4.000 | EACH | 100.00000 | 400.00 | 100.00000 | 400.00 | 100.00000 | 400.00 |
| 0430 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL) | 54.600 | TON | 200.00000 | 10920.00 | 200.00000 | 10920.00 | 200.00000 | 10920.00 |
| 0440 2533-4980005 MOBILIZATION | | LUMP | 205485.00000 | 205485.00 | 400000.00000 | 400000.00 | 400000.00000 | 400000.00 |
| 0450 2536-6745045 REMOVAL OF ASBESTOS | | LUMP | 10000.00000 | 10000.00 | 14000.00000 | 14000.00 | 7500.00000 | 7500.00 |
| 0460 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 1071.600 | STA | 8.50000 | 9108.60 | 8.50000 | 9108.60 | 8.50000 | 9108.60 |
| 0470 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 1160.900 | GAL | 6.00000 | 6965.40 | 6.60000 | 7661.94 | 5.00000 | 5804.50 |
| 0480 2601-2634100 MULCHING | 5.000 | ACRE | 700.00000 | 3500.00 | 700.00000 | 3500.00 | 700.00000 | 3500.00 |
| 0490 2601-2634105 MULCHING, BONDED FIBER MATRIX | 1.000 | ACRE | 3200.00000 | 3200.00 | 3200.00000 | 3200.00 | 3200.00000 | 3200.00 |
| 0500 2601-2636060 SALT TOLERANT SEEDING | 5.000 | ACRE | 1600.00000 | 8000.00 | 1600.00000 | 8000.00 | 1600.00000 | 8000.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 167 5

Bid Order: 167
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-0354-190-A

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) HE400 HENNINGSEN CONSTRUCTION, INC | | (2) O.050 OMG D/B/A DES MOINES ASPHALT | | (3) MA225 MANATT'S, INC. | |
|--|------------------------------------|------|---|--------------|---|-------------------------|-------------------------------|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0510 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 5.000 | ACRE | 300.00000 | 1500.00 | 300.00000 | 1500.00 | 300.00000 | 1500.00 |
| 0520 2602-0000020 SILT FENCE | 1519.000 | LF | 1.45000 | 2202.55 | 1.45000 | 2202.55 | 2.00000 | 3038.00 |
| 0530 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 1641.000 | LF | 0.05000 | 82.05 | 0.05000 | 82.05 | 1.00000 | 1641.00 |
| 0540 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 122.000 | LF | 1.00000 | 122.00 | 1.00000 | 122.00 | 2.00000 | 244.00 |
| 0550 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 200.000 | LF | 3.25000 | 650.00 | 3.25000 | 650.00 | 3.25000 | 650.00 |
| 0560 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 360.000 | LF | 3.75000 | 1350.00 | 3.75000 | 1350.00 | 3.75000 | 1350.00 |
| 0570 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 560.000 | LF | 0.50000 | 280.00 | 0.50000 | 280.00 | 1.00000 | 560.00 |
| 0580 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0590 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | | \$ | 4,669,932.93 | \$ | 6,151,486.63 | \$ | 6,188,232.87 |
| SECTION 0002 | PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | | | IMN-035-4(190)98--0E-77 | | |
| 0600 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 50000.000 | EACH | 1.00000 | 50000.00 | 1.00000 | 50000.00 | 1.00000 | 50000.00 |
| SECTION TOTALS | | | \$ | 50,000.00 | \$ | 50,000.00 | \$ | 50,000.00 |
| CONTRACT TOTALS | | | \$ | 4,719,932.93 | \$ | 6,201,486.63 | \$ | 6,238,232.87 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 201 1

Bid Order: 201 Contract ID: 17-0352-725
Letting Date: 170221 10:00 A.M.
Letting Status: AWARD RECOMMENDED to ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: 30 WORK DAYS Late Start Date: 07/31/17

Primary County: CERRO GORDO
No Established DBE Goal

Project: MP-057-2(707)18--76-12
Work Type: MICROSURFACING
County: BUTLER Prj Awd Amt: \$228,056.57
Route: IOWA 57
Location: 4TH ST IN APLINGTON TO BEAVER CREEK NEAR PARKERSBURG

Project: MPIN-035-2(725)178--0N-17
Work Type: MICROSURFACING
County: CERRO GORDO Prj Awd Amt: \$195,173.84
Route: I-35
Location: FROM THE FRANKLIN CO. LINE, NORTH TO 1 MI NORTH OF B55 (SB)

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|----------------|
| 1 | AS215 ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. | \$ 423,230.41 | 100.00 % |
| 2 | ST060 STA-BILT CONSTRUCTION CO. | \$ 500,378.08 | 118.22 % |
| 3 | MI930 MISSOURI PETROLEUM PRODUCTS COMPANY LLC | \$ 547,939.70 | 129.46 % |
| 4 | MA670 MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY | \$ 548,263.56 | 129.54 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 201 2

Bid Order: 201
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 17-0352-725

Primary County: CERRO GORDO

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
|---|---------------|--|------------|-------------|--|-------------|------------|--|
| | | (1) AS215 ASPHALT SURFACE TECHNOLOGIES | | | (2) ST060 STA-BILT CONSTRUCTION CO. | | | (3) MI930 MISSOURI PETROLEUM PRODUCTS C |
| SECTION 0001 ROADWAY ITEMS | | BUTLER COUNTY MP-057-2(707)18--76-12 | | | | | | |
| 0010 2320-0000002 | 566.000 TON | 60.00000 | 33960.00 | 35.00000 | 19810.00 | 127.00000 | 71882.00 | |
| AGGREGATE FOR MICROSURFACING, FRICTION L-2 | | | | | | | | |
| 0020 2320-0000020 | 4.000 MILE | 3000.00000 | 12000.00 | 2000.00000 | 8000.00 | 900.00000 | 3600.00 | |
| PREPARATION OF SURFACE FOR MICROSURFACING | | | | | | | | |
| 0030 2320-0000030 | 18817.000 GAL | 1.50000 | 28225.50 | 2.11000 | 39703.87 | 2.00000 | 37634.00 | |
| EMULSIFIED ASPHALT FOR MICROSURFACING | | | | | | | | |
| 0040 2527-9263109 | 1209.330 STA | 8.40000 | 10158.37 | 9.20000 | 11125.84 | 8.00000 | 9674.64 | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0050 2528-8445110 | LUMP | 4800.00000 | 4800.00 | 20000.00000 | 20000.00 | 4500.00000 | 4500.00 | |
| TRAFFIC CONTROL | | | | | | | | |
| 0060 2528-8445113 | 80.000 EACH | 450.00000 | 36000.00 | 450.00000 | 36000.00 | 450.00000 | 36000.00 | |
| FLAGGERS | | | | | | | | |
| 0070 2528-8445115 | 20.000 EACH | 675.00000 | 13500.00 | 675.00000 | 13500.00 | 675.00000 | 13500.00 | |
| PILOT CARS | | | | | | | | |
| 0080 2531-5200020 | 56602.000 SY | 1.35000 | 76412.70 | 1.80000 | 101883.60 | 1.63000 | 92261.26 | |
| PAVEMENT SURFACE REPAIR (MILLING GRAVEL | | | | | | | | |
| 0090 2533-4980005 | LUMP | 13000.00000 | 13000.00 | 30000.00000 | 30000.00 | 18000.00000 | 18000.00 | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | \$ | 228,056.57 | \$ | 280,023.31 | \$ | 287,051.90 | |
| SECTION 0002 ROADWAY ITEMS | | CERRO GORDO COUNTY MPIN-035-2(725)178--0N-17 | | | | | | |
| 0100 2320-0000002 | 1158.000 TON | 52.00000 | 60216.00 | 35.00000 | 40530.00 | 99.00000 | 114642.00 | |
| AGGREGATE FOR MICROSURFACING, FRICTION L-2 | | | | | | | | |
| 0110 2320-0000020 | 9.700 MILE | 3000.00000 | 29100.00 | 2000.00000 | 19400.00 | 900.00000 | 8730.00 | |
| PREPARATION OF SURFACE FOR MICROSURFACING | | | | | | | | |
| 0120 2320-0000030 | 38485.000 GAL | 1.50000 | 57727.50 | 2.11000 | 81203.35 | 2.00000 | 76970.00 | |
| EMULSIFIED ASPHALT FOR MICROSURFACING | | | | | | | | |
| 0130 2518-6910000 | 8.000 EACH | 102.00000 | 816.00 | 115.00000 | 920.00 | 100.00000 | 800.00 | |
| SAFETY CLOSURE | | | | | | | | |
| 0140 2527-9263109 | 2296.350 STA | 8.40000 | 19289.34 | 9.20000 | 21126.42 | 8.00000 | 18370.80 | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 201 3

Bid Order: 201
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 17-0352-725

Primary County: CERRO GORDO

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) AS215 ASPHALT SURFACE TECHNOLOGIES | | (2) ST060 STA-BILT CONSTRUCTION CO. | | (3) MI930 MISSOURI PETROLEUM PRODUCTS C | |
|---|-------------|---|------------|--|------------|--|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0150 2528-8445110 TRAFFIC CONTROL | LUMP | 15000.00000 | 15000.00 | 25000.00000 | 25000.00 | 4500.00000 | 4500.00 |
| 0160 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 15.000 CDAY | 135.00000 | 2025.00 | 145.00000 | 2175.00 | 125.00000 | 1875.00 |
| 0170 2533-4980005 MOBILIZATION | LUMP | 11000.00000 | 11000.00 | 30000.00000 | 30000.00 | 35000.00000 | 35000.00 |
| SECTION TOTALS | | \$ | 195,173.84 | \$ | 220,354.77 | \$ | 260,887.80 |
| CONTRACT TOTALS | | \$ | 423,230.41 | \$ | 500,378.08 | \$ | 547,939.70 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 201 4

Bid Order: 201
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 17-0352-725

Primary County: CERRO GORDO

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|-----------|------|---|------------|------------|--------|------------|--------|
| SECTION 0001 ROADWAY ITEMS | | | (4) MA670 MARTIN RESOURCE D/B/A MONARC BUTLER COUNTY MP-057-2(707)18--76-12 | | | | | |
| 0010 2320-0000002 | 566.000 | TON | 45.00000 | 25470.00 | | | | |
| AGGREGATE FOR MICROSURFACING, FRICTION L-2 | | | | | | | | |
| 0020 2320-0000020 | 4.000 | MILE | 2499.00000 | 9996.00 | | | | |
| PREPARATION OF SURFACE FOR MICROSURFACING | | | | | | | | |
| 0030 2320-0000030 | 18817.000 | GAL | 2.03000 | 38198.51 | | | | |
| EMULSIFIED ASPHALT FOR MICROSURFACING | | | | | | | | |
| 0040 2527-9263109 | 1209.330 | STA | 10.01000 | 12105.39 | | | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0050 2528-8445110 | | LUMP | 35000.00000 | 35000.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0060 2528-8445113 | 80.000 | EACH | 450.00000 | 36000.00 | | | | |
| FLAGGERS | | | | | | | | |
| 0070 2528-8445115 | 20.000 | EACH | 675.00000 | 13500.00 | | | | |
| PILOT CARS | | | | | | | | |
| 0080 2531-5200020 | 56602.000 | SY | 2.00000 | 113204.00 | | | | |
| PAVEMENT SURFACE REPAIR (MILLING GRAVEL | | | | | | | | |
| 0090 2533-4980005 | | LUMP | 24000.00000 | 24000.00 | | | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | \$ | 307,473.90 | \$ | | \$ | |
| SECTION 0002 ROADWAY ITEMS | | | CERRO GORDO COUNTY MPIN-035-2(725)178--0N-17 | | | | | |
| 0100 2320-0000002 | 1158.000 | TON | 48.00000 | 55584.00 | | | | |
| AGGREGATE FOR MICROSURFACING, FRICTION L-2 | | | | | | | | |
| 0110 2320-0000020 | 9.700 | MILE | 2499.00000 | 24240.30 | | | | |
| PREPARATION OF SURFACE FOR MICROSURFACING | | | | | | | | |
| 0120 2320-0000030 | 38485.000 | GAL | 2.03000 | 78124.55 | | | | |
| EMULSIFIED ASPHALT FOR MICROSURFACING | | | | | | | | |
| 0130 2518-6910000 | 8.000 | EACH | 200.00000 | 1600.00 | | | | |
| SAFETY CLOSURE | | | | | | | | |
| 0140 2527-9263109 | 2296.350 | STA | 8.27000 | 18990.81 | | | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 201 5

Bid Order: 201
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 17-0352-725

Primary County: CERRO GORDO

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) MA670 MARTIN RESOURCE D/B/A MONARC | UNIT PRICE | AMOUNT | () | UNIT PRICE | AMOUNT | () | UNIT PRICE | AMOUNT |
|---|-------------|---|-------------|------------|-----|------------|--------|-----|------------|--------|
| 0150 2528-8445110 TRAFFIC CONTROL | LUMP | | 35000.00000 | 35000.00 | | | | | | |
| 0160 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | 15.000 CDAY | | 150.00000 | 2250.00 | | | | | | |
| 0170 2533-4980005 MOBILIZATION | LUMP | | 25000.00000 | 25000.00 | | | | | | |
| SECTION TOTALS | | | \$ | 240,789.66 | | \$ | | | \$ | |
| CONTRACT TOTALS | | | \$ | 548,263.56 | | \$ | | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 202 1

Bid Order: 202 Contract ID: 17-0352-726
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by AMERICAN PAVEMENT SOLUTIONS, INC.
 Contract Period: 5 WORK DAYS Late Start Date: 09/11/17

Primary County: CERRO GORDO
 No Established DBE Goal

Project: MPIN-035-2(726)195--0N-17
 Work Type: HMA JOINT & CRACK SEALING
 County: CERRO GORDO Prj Awd Amt: \$28,828.50
 Route: I-35
 Location: NCL OF CLEAR LAKE TO NEAR 295TH ST (NB)

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|--------------|-------------------|
| 1 | AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY | \$ 28,828.50 | 100.00 % |
| 2 | FO200 FORT DODGE ASPHALT COMPANY, INC. | \$ 30,592.50 | 106.11 % |
| 3 | IL080 ILLOWA INVESTMENT, INC. | \$ 33,903.00 | 117.60 % |
| 4 | FA041 FAHRNER ASPHALT SEALERS, LLC | \$ 39,385.90 | 136.62 % |
| 5 | MI295 MIDWEST COATINGS COMPANY, INC. | \$ 48,075.00 | 166.76 % |
| 6 | DE300 DENCO HIGHWAY CONSTRUCTION CORP. | \$ 74,509.00 | 258.45 % |
| 7 | MI120 MID-CONTINENT CONTRACTING, INC. | \$ 82,305.00 | 285.49 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 202 2

Bid Order: 202
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 17-0352-726

Primary County: CERRO GORDO

| | | | (1) AM154 AMERICAN PAVEMENT SOLUTIONS, | | (2) FO200 FORT DODGE ASPHALT CO., INC. | | (3) IL080 ILLOWA INVESTMENT, INC. | |
|---|-----------|------|---|-----------|---|-----------|--|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2518-6910000 SAFETY CLOSURE | 2.000 | EACH | 150.00000 | 300.00 | 500.00000 | 1000.00 | 149.00000 | 298.00 |
| 0020 2528-8445110 TRAFFIC CONTROL | | LUMP | 5500.00000 | 5500.00 | 3500.00000 | 3500.00 | 3500.00000 | 3500.00 |
| 0030 2533-4980005 MOBILIZATION | | LUMP | 500.00000 | 500.00 | 2000.00000 | 2000.00 | 4000.00000 | 4000.00 |
| 0040 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES) | 2.300 | MILE | 3445.00000 | 7923.50 | 4125.00000 | 9487.50 | 5000.00000 | 11500.00 |
| 0050 2541-1005001 SEALER MATERIAL (HMA SURFACES) | 14605.000 | LB | 1.00000 | 14605.00 | 1.00000 | 14605.00 | 1.00000 | 14605.00 |
| SECTION TOTALS | | | \$ | 28,828.50 | \$ | 30,592.50 | \$ | 33,903.00 |
| CONTRACT TOTALS | | | \$ | 28,828.50 | \$ | 30,592.50 | \$ | 33,903.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 202 3

Bid Order: 202
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 17-0352-726

Primary County: CERRO GORDO

| | | (4) FA041 FAHRNER ASPHALT SEALERS, LLC | | (5) MI295 MIDWEST COATINGS COMPANY, IN | | (6) DE300 DENCO HIGHWAY CONSTRUCTION CO | | |
|----------------------------|--|---|------------|---|------------|--|-------------|-----------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 | 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 150.00000 | 300.00 | 1500.00000 | 3000.00 | 355.00000 | 710.00 |
| 0020 | 2528-8445110 TRAFFIC CONTROL | LUMP | 5500.00000 | 5500.00 | 6500.00000 | 6500.00 | 3150.00000 | 3150.00 |
| 0030 | 2533-4980005 MOBILIZATION | LUMP | 2000.00000 | 2000.00 | 3500.00000 | 3500.00 | 2500.00000 | 2500.00 |
| 0040 | 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES) | 2.300 MILE | 7383.00000 | 16980.90 | 8900.00000 | 20470.00 | 23280.00000 | 53544.00 |
| 0050 | 2541-1005001 SEALER MATERIAL (HMA SURFACES) | 14605.000 LB | 1.00000 | 14605.00 | 1.00000 | 14605.00 | 1.00000 | 14605.00 |
| SECTION TOTALS | | | \$ | 39,385.90 | \$ | 48,075.00 | \$ | 74,509.00 |
| CONTRACT TOTALS | | | \$ | 39,385.90 | \$ | 48,075.00 | \$ | 74,509.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 202 4

Bid Order: 202
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 17-0352-726

Primary County: CERRO GORDO

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---------------|------|------------------------------|-----------|------------|--------|------------|--------|
| ===== | | | | | | | | |
| | | | (7) MI120 | | () | | () | |
| | | | MID-CONTINENT CONTRACTING, I | | | | | |
| ----- | | | | | | | | |
| SECTION 0001 | ROADWAY ITEMS | | | | | | | |
| 0010 2518-6910000 | 2.000 | EACH | 300.00000 | 600.00 | | | | |
| SAFETY CLOSURE | | | | | | | | |
| 0020 2528-8445110 | | LUMP | 6000.00000 | 6000.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0030 2533-4980005 | | LUMP | 10500.00000 | 10500.00 | | | | |
| MOBILIZATION | | | | | | | | |
| 0040 2541-1004011 | 2.300 | MILE | 22000.00000 | 50600.00 | | | | |
| CRACK AND JOINT CLEANING AND SEALING | | | | | | | | |
| (HMA SURFACES) | | | | | | | | |
| 0050 2541-1005001 | 14605.000 | LB | 1.00000 | 14605.00 | | | | |
| SEALER MATERIAL (HMA SURFACES) | | | | | | | | |
| SECTION TOTALS | | | \$ | 82,305.00 | \$ | | \$ | |
| ----- | | | | | | | | |
| CONTRACT TOTALS | | | \$ | 82,305.00 | \$ | | \$ | |
| ===== | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 204 1

Bid Order: 204 Contract ID: 72-0093-701
Letting Date: 170221 10:00 A.M.
Letting Status: AWARD RECOMMENDED to TEN POINT CONST. CO., INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/14/17

Primary County: OSCEOLA
No Established DBE Goal

Project: MP-009-3(701)42--76-72
Work Type: PCC PATCHING
County: OSCEOLA Prj Awd Amt: \$127,228.50
Route: IOWA 9
Location: EAST OF L40 NEAR UPRR CROSSING, EAST TO L58

Project: MP-060-3(707)5--76-75
Work Type: PCC PATCHING
County: PLYMOUTH Prj Awd Amt: \$114,987.38
Route: IOWA 60
Location: FROM C16 IN PLYMOUTH COUNTY, NORTHEASTERLY
TO IOWA 9 IN OSCEOLA COUNTY.

Project: MP-075-3(719)116--76-75
Work Type: PCC PATCHING
County: PLYMOUTH Prj Awd Amt: \$53,818.80
Route: U.S. 75
Location: BUSINESS U.S. 75, NORTHEAST TO IOWA 60.

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | TE090 TEN POINT CONSTRUCTION COMPANY, INC. | \$ 296,034.68 | 100.00 % |
| 2 | CE040 CEDAR FALLS CONSTRUCTION CO., INC. | \$ 349,287.10 | 117.98 % |
| 3 | IO200 IOWA EROSION CONTROL, INC. | \$ 380,471.12 | 128.52 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 204 2

Bid Order: 204
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 72-0093-701

Primary County: OSCEOLA

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) TE090 TEN POINT CONST. CO., 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 | | OSCEOLA COUNTY MP-009-3(701)42--76-72 | | | | | |
| 0010 2527-9263109 | 11.860 | 160.00000 | 1897.60 | 150.00000 | 1779.00 | 157.86000 | 1872.22 |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 0020 2528-8445110 | LUMP | 2100.00000 | 2100.00 | 6100.00000 | 6100.00 | 3600.00000 | 3600.00 |
| TRAFFIC CONTROL | | | | | | | |
| 0030 2528-8445113 | 40.000 | 450.00000 | 18000.00 | 450.00000 | 18000.00 | 450.00000 | 18000.00 |
| FLAGGERS | | | | | | | |
| 0040 2528-8445115 | 10.000 | 675.00000 | 6750.00 | 675.00000 | 6750.00 | 675.00000 | 6750.00 |
| PILOT CARS | | | | | | | |
| 0050 2529-2242304 | 22.000 | 120.00000 | 2640.00 | 90.00000 | 1980.00 | 150.00000 | 3300.00 |
| CD JOINT ASSEMBLY | | | | | | | |
| 0060 2529-5070110 | 163.400 | 105.05000 | 17165.17 | 124.00000 | 20261.60 | 129.00000 | 21078.60 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | |
| 0070 2529-5070111 | 668.900 | 110.00000 | 73579.00 | 124.00000 | 82943.60 | 128.00000 | 85619.20 |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) | | | | | | | |
| 0080 2529-5070120 | 13.000 | 71.00000 | 923.00 | 163.00000 | 2119.00 | 262.00000 | 3406.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | |
| 0090 2533-4980005 | LUMP | 2250.00000 | 2250.00 | 3000.00000 | 3000.00 | 10000.00000 | 10000.00 |
| MOBILIZATION | | | | | | | |
| 0100 2595-0005150 | LUMP | 1923.73000 | 1923.73 | 2500.00000 | 2500.00 | 7500.00000 | 7500.00 |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO. | | | | | | | |
| SECTION TOTALS | | \$ | 127,228.50 | \$ | 145,433.20 | \$ | 161,126.02 |
| SECTION 0002 ROADWAY ITEMS | | PLYMOUTH COUNTY MP-060-3(707)5--76-75 | | | | | |
| 0110 2528-8445110 | LUMP | 4000.00000 | 4000.00 | 4000.00000 | 4000.00 | 5000.00000 | 5000.00 |
| TRAFFIC CONTROL | | | | | | | |
| 0120 2529-2242304 | 12.000 | 130.00000 | 1560.00 | 85.00000 | 1020.00 | 150.00000 | 1800.00 |
| CD JOINT ASSEMBLY | | | | | | | |
| 0130 2529-5070110 | 1031.600 | 90.80000 | 93669.28 | 105.50000 | 108833.80 | 99.00000 | 102128.40 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | |
| 0140 2529-5070120 | 18.000 | 67.00000 | 1206.00 | 155.00000 | 2790.00 | 273.00000 | 4914.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | |
| 0150 2529-8174010 | 1031.800 | 9.50000 | 9802.10 | 15.00000 | 15477.00 | 20.00000 | 20636.00 |
| SUBBASE (PATCHES) | | | | | | | |
| 0160 2529-8174050 | 10.000 | 175.00000 | 1750.00 | 250.00000 | 2500.00 | 450.00000 | 4500.00 |
| PATCH SUBDRAIN | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 204 3

Bid Order: 204
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 72-0093-701

Primary County: OSCEOLA

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) TE090 TEN POINT CONST. CO., INC. | (2) CE040 CEDAR FALLS CONSTR. CO., INC | (3) IO200 IOWA EROSION CONTROL, INC. | | | |
|---|-------------|---|---|---|------------|-------------|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2533-4980005 MOBILIZATION | LUMP | 3000.00000 | 3000.00 | 3000.00000 | 3000.00 | 10000.00000 | 10000.00 |
| SECTION TOTALS | | \$ | 114,987.38 | \$ | 137,620.80 | \$ | 148,978.40 |
| SECTION 0003 ROADWAY ITEMS | | PLYMOUTH COUNTY MP-075-3(719)116--76-75 | | | | | |
| 0180 2528-8445110 TRAFFIC CONTROL | LUMP | 3000.00000 | 3000.00 | 1500.00000 | 1500.00 | 2500.00000 | 2500.00 |
| 0190 2529-2242304 CD JOINT ASSEMBLY | 20.000 EACH | 130.00000 | 2600.00 | 85.00000 | 1700.00 | 150.00000 | 3000.00 |
| 0200 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 266.900 SY | 85.50000 | 22819.95 | 111.00000 | 29625.90 | 99.00000 | 26423.10 |
| 0210 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) | 193.700 SY | 95.00000 | 18401.50 | 111.00000 | 21500.70 | 108.00000 | 20919.60 |
| 0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 7.000 EACH | 80.00000 | 560.00 | 178.00000 | 1246.00 | 280.00000 | 1960.00 |
| 0230 2529-8174010 SUBBASE (PATCHES) | 460.700 SY | 10.50000 | 4837.35 | 15.00000 | 6910.50 | 20.00000 | 9214.00 |
| 0240 2529-8174050 PATCH SUBDRAIN | 3.000 EACH | 200.00000 | 600.00 | 250.00000 | 750.00 | 450.00000 | 1350.00 |
| 0250 2533-4980005 MOBILIZATION | LUMP | 1000.00000 | 1000.00 | 3000.00000 | 3000.00 | 5000.00000 | 5000.00 |
| SECTION TOTALS | | \$ | 53,818.80 | \$ | 66,233.10 | \$ | 70,366.70 |
| CONTRACT TOTALS | | \$ | 296,034.68 | \$ | 349,287.10 | \$ | 380,471.12 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 205 1

Bid Order: 205 Contract ID: 73-C073-130
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 40 WORK DAYS Late Start Date: 07/10/17

Primary County: PAGE
No Established DBE Goal

Project: FM-C073(130)--55-73
Work Type: SEAL COAT
County: PAGE Prj Awd Amt: \$1,845,439.65
Route: J40
Location: FROM M60 TO US 71 AND T AVE FROM J53 TO
220TH STREET

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|----------------------|-----------------|-------------------|
| 1 | MA225 MANATT'S, INC. | \$ 1,845,439.65 | 100.00 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 205 2

Bid Order: 205
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 73-C073-130

Primary County: PAGE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|------------|-------|-------------------------|--------------|------------|--------|------------|--------|
| ===== | | | | | | | | |
| | | (1) | MA225 MANATT'S, INC. | | () | | () | |
| ----- | | | | | | | | |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2307-0025005 | 4204.000 | TON | 49.57000 | 208392.28 | | | | |
| AGGREGATE, ROADWAY COVER, 1/2 IN. | | | | | | | | |
| 0020 2307-0600000 | 22211.000 | GAL | 3.65000 | 81070.15 | | | | |
| BINDER BITUMEN | | | | | | | | |
| 0030 2307-0600451 | 96249.000 | GAL | 2.67000 | 256984.83 | | | | |
| BINDER BITUMEN, MC-3000 | | | | | | | | |
| 0040 2518-6910000 | 20.000 | EACH | 150.00000 | 3000.00 | | | | |
| SAFETY CLOSURE | | | | | | | | |
| 0050 2528-8445110 | | LUMP | 57900.00000 | 57900.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0060 2528-8445113 | 80.000 | EACH | 450.00000 | 36000.00 | | | | |
| FLAGGERS | | | | | | | | |
| 0070 2533-4980005 | | LUMP | 92590.00000 | 92590.00 | | | | |
| MOBILIZATION | | | | | | | | |
| 0080 2599-9999018 | 153888.000 | SY | 2.27000 | 349325.76 | | | | |
| (' SQUARE YARDS' ITEM) FULL DEPTH RECLAMATION | | | | | | | | |
| 0090 2599-9999020 | 15572.000 | TON | 22.16000 | 345075.52 | | | | |
| (' TONS' ITEM) AGGREGATE | | | | | | | | |
| 0100 2599-9999020 | 2539.000 | TON | 163.49000 | 415101.11 | | | | |
| (' TONS' ITEM) CEMENT | | | | | | | | |
| SECTION TOTALS | | | \$ | 1,845,439.65 | \$ | | \$ | |
| ----- | | | | | | | | |
| CONTRACT TOTALS | | | \$ | 1,845,439.65 | \$ | | \$ | |
| ===== | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 206 1

Bid Order: 206 Contract ID: 77-0281-711
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
 Contract Period: 60 WORK DAYS Late Start Date: 06/05/17

Primary County: POLK
 No Established DBE Goal

Project: MP-028-1(711)12--76-77
 Work Type: PCC PATCHING
 County: POLK Prj Awd Amt: \$671,860.36
 Route: IOWA 28
 Location: FROM IOWA 5, NORTH TO U.S. 6 IN THE CITIES
 OF DES MOINES, WEST DES MOINES & WINDSOR
 HEIGHTS

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|----------------------------------|---------------|-------------------|
| 1 | IO200 IOWA EROSION CONTROL, INC. | \$ 671,860.36 | 100.00 % |
| 2 | HA760 HAWKEYE PAVING CORP. | \$ 700,770.97 | 104.30 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 206 2

Bid Order: 206
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-0281-711

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) HA760 HAWKEYE PAVING CORP. | | () | |
| ----- | | | | | | | |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2213-6745500 | 1.170 STA | | 1000.00000 1170.00 | | 1200.00000 1404.00 | | |
| REMOVAL OF CURB | | | | | | | |
| 0020 2214-5145150 | 6556.000 SY | 6.31000 | 41368.36 | 7.00000 | 45892.00 | | |
| PAVEMENT SCARIFICATION | | | | | | | |
| 0030 2303-1043500 | 713.000 TON | 110.42000 | 78729.46 | 120.00000 | 85560.00 | | |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | | | | | | | |
| 0040 2303-1258284 | 42.700 TON | 530.01000 | 22631.43 | 420.00000 | 17934.00 | | |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | | | | | | | |
| 0050 2303-6911000 | LUMP | 5258.04000 | 5258.04 | 1500.00000 | 1500.00 | | |
| HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | |
| 0060 2512-1725156 | 117.000 LF | 67.00000 | 7839.00 | 67.00000 | 7839.00 | | |
| CURB AND GUTTER, P.C. CONCRETE, 1.5 FT. | | | | | | | |
| 0070 2520-3350015 | 1.000 EACH | 1500.00000 | 1500.00 | 2500.00000 | 2500.00 | | |
| FIELD OFFICE | | | | | | | |
| 0080 2525-0000200 | 2.000 EACH | 1367.09000 | 2734.18 | 1300.00000 | 2600.00 | | |
| LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM) | | | | | | | |
| 0090 2527-9263109 | 107.870 STA | 84.13000 | 9075.10 | 31.00000 | 3343.97 | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 0100 2527-9263137 | 9.000 EACH | 184.03000 | 1656.27 | 120.00000 | 1080.00 | | |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 0110 2527-9263190 | 2.000 EACH | 168.26000 | 336.52 | 300.00000 | 600.00 | | |
| SYMBOLS AND LEGENDS REMOVED | | | | | | | |
| 0120 2528-8445110 | LUMP | 15000.00000 | 15000.00 | 10000.00000 | 10000.00 | | |
| TRAFFIC CONTROL | | | | | | | |
| 0130 2528-8445113 | 240.000 EACH | 450.00000 | 108000.00 | 450.00000 | 108000.00 | | |
| FLAGGERS | | | | | | | |
| 0140 2528-8445115 | 60.000 EACH | 675.00000 | 40500.00 | 675.00000 | 40500.00 | | |
| PILOT CARS | | | | | | | |
| 0150 2529-2242304 | 34.000 EACH | 150.00000 | 5100.00 | 150.00000 | 5100.00 | | |
| CD JOINT ASSEMBLY | | | | | | | |
| 0160 2529-5070110 | 1438.000 SY | 117.00000 | 168246.00 | 122.00000 | 175436.00 | | |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | |
| 0170 2529-5070111 | 141.000 SY | 115.00000 | 16215.00 | 122.00000 | 17202.00 | | |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 206 3

Bid Order: 206
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-0281-711

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) IO200 IOWA EROSION CONTROL, INC. | (2) HA760 HAWKEYE PAVING CORP. | () |
|--|--------------|---|-------------------------------------|----------------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE |
| 0180 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 121.000 EACH | 223.00000 | 26983.00 | 280.00000 33880.00 |
| 0190 2529-8201000 JOINT ASSEMBLY, EF | 3.000 EACH | 650.00000 | 1950.00 | 700.00000 2100.00 |
| 0200 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL) | 101.000 TON | 200.00000 | 20200.00 | 300.00000 30300.00 |
| 0210 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA | 464.000 SY | 87.00000 | 40368.00 | 125.00000 58000.00 |
| 0220 2533-4980005 MOBILIZATION | LUMP | 42000.00000 | 42000.00 | 40000.00000 40000.00 |
| 0230 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD. | LUMP | 7500.00000 | 7500.00 | 5000.00000 5000.00 |
| 0240 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO. | LUMP | 7500.00000 | 7500.00 | 5000.00000 5000.00 |
| SECTION TOTALS | | \$ | 671,860.36 | \$ 700,770.97 |
| CONTRACT TOTALS | | \$ | 671,860.36 | \$ 700,770.97 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 207 1

Bid Order: 207 Contract ID: 82-0808-281
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: By Individual Site Numbers

Primary County: SCOTT
No Established DBE Goal

Project: MP-006-6(713)304--76-82
Work Type: PCC PATCHING
County: SCOTT Prj Awd Amt: \$129,583.10
Route: U.S. 6
Location: IN DAVENPORT, FROM WEST OF FAIRMOUNT, EAST
TO ELMORE AVE

Project: IMN-074-1(228)0--0E-82
Work Type: PCC PATCHING
County: SCOTT Prj Awd Amt: \$165,258.00
Route: I-74
Location: FROM I-80, SOUTH TO THE MISSISSIPPI RIVER

Project: IMN-080-8(281)278--0E-82
Work Type: PCC PATCHING
County: SCOTT Prj Awd Amt: \$134,601.00
Route: I-80
Location: FROM CEDAR COUNTY LINE, EAST TO THE
MISSISSIPPI RIVER

Project: IMN-280-8(154)0--0E-82
Work Type: PCC PATCHING
County: SCOTT Prj Awd Amt: \$80,623.50
Route: I-280
Location: FROM I-80, SOUTH TO THE MISSISSIPPI RIVER

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | HA760 HAWKEYE PAVING CORP. | \$ 510,065.60 | 100.00 % |
| 2 | CE040 CEDAR FALLS CONSTRUCTION CO., INC. | \$ 600,833.70 | 117.79 % |
| 3 | IO200 IOWA EROSION CONTROL, INC. | \$ 609,693.00 | 119.53 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 207 2

Bid Order: 207
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 82-0808-281

Primary County: SCOTT

| | | (1) HA760 HAWKEYE PAVING CORP. | | (2) CE040 CEDAR FALLS CONSTR. CO., INC | | (3) 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 | | MP-006-6(713)304--76-82 | | | | | | |
| 0010 | 2528-8445110 TRAFFIC CONTROL | LUMP | 4000.00000 | 4000.00 | 4800.00000 | 4800.00 | 4600.00000 | 4600.00 |
| 0020 | 2528-8445113 FLAGGERS | 10.000 EACH | 810.00000 | 8100.00 | 810.00000 | 8100.00 | 810.00000 | 8100.00 |
| 0030 | 2529-2242304 CD JOINT ASSEMBLY | 9.000 EACH | 130.00000 | 1170.00 | 70.00000 | 630.00 | 150.00000 | 1350.00 |
| 0040 | 2529-2242320 CT JOINT | 9.000 EACH | 190.00000 | 1710.00 | 140.00000 | 1260.00 | 150.00000 | 1350.00 |
| 0050 | 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 605.700 SY | 121.00000 | 73289.70 | 181.00000 | 109631.70 | 128.00000 | 77529.60 |
| 0060 | 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) | 69.400 SY | 121.00000 | 8397.40 | 181.00000 | 12561.40 | 173.00000 | 12006.20 |
| 0070 | 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 43.000 EACH | 350.00000 | 15050.00 | 94.00000 | 4042.00 | 244.00000 | 10492.00 |
| 0080 | 2529-8174010 SUBBASE (PATCHES) | 75.000 SY | 15.00000 | 1125.00 | 10.00000 | 750.00 | 20.00000 | 1500.00 |
| 0090 | 2529-8174020 SUBBASE PATCH WITH EF JOINT | 169.400 SY | 15.00000 | 2541.00 | 15.00000 | 2541.00 | 22.00000 | 3726.80 |
| 0100 | 2529-8201000 JOINT ASSEMBLY, EF | 6.000 EACH | 700.00000 | 4200.00 | 500.00000 | 3000.00 | 650.00000 | 3900.00 |
| 0110 | 2533-4980005 MOBILIZATION | LUMP | 5000.00000 | 5000.00 | 3000.00000 | 3000.00 | 10000.00000 | 10000.00 |
| 0120 | 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. | LUMP | 5000.00000 | 5000.00 | 6000.00000 | 6000.00 | 7500.00000 | 7500.00 |
| SECTION TOTALS | | | \$ | 129,583.10 | \$ | 156,316.10 | \$ | 142,054.60 |
| SECTION 0002 ROADWAY ITEMS | | IMN-074-1(228)0--0E-82 | | | | | | |
| 0130 | 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES | 5.000 TON | 700.00000 | 3500.00 | 750.00000 | 3750.00 | 2500.00000 | 12500.00 |
| 0140 | 2528-8445110 TRAFFIC CONTROL | LUMP | 7000.00000 | 7000.00 | 5000.00000 | 5000.00 | 7200.00000 | 7200.00 |
| 0150 | 2529-2242304 CD JOINT ASSEMBLY | 4.000 EACH | 130.00000 | 520.00 | 80.00000 | 320.00 | 150.00000 | 600.00 |
| 0160 | 2529-2242320 CT JOINT | 3.000 EACH | 190.00000 | 570.00 | 120.00000 | 360.00 | 150.00000 | 450.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 207 3

Bid Order: 207
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 82-0808-281

Primary County: SCOTT

| | | | (1) HA760 HAWKEYE PAVING CORP. | | (2) CE040 CEDAR FALLS CONSTR. CO., INC | | (3) IO200 IOWA EROSION CONTROL, INC. | |
|---|-------------|--|-------------------------------------|------------|---|------------|---|------------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 802.800 SY | | 150.00000 | 120420.00 | 205.00000 | 164574.00 | 167.00000 | 134067.60 |
| 0180 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 74.000 EACH | | 290.00000 | 21460.00 | 78.00000 | 5772.00 | 263.00000 | 19462.00 |
| 0190 2529-8174010 SUBBASE (PATCHES) | 50.000 SY | | 15.00000 | 750.00 | 10.00000 | 500.00 | 20.00000 | 1000.00 |
| 0200 2529-8174020 SUBBASE PATCH WITH EF JOINT | 69.200 SY | | 15.00000 | 1038.00 | 15.00000 | 1038.00 | 22.00000 | 1522.40 |
| 0210 2529-8174050 PATCH SUBDRAIN | 3.000 EACH | | 400.00000 | 1200.00 | 250.00000 | 750.00 | 450.00000 | 1350.00 |
| 0220 2529-8201000 JOINT ASSEMBLY, EF | 4.000 EACH | | 700.00000 | 2800.00 | 500.00000 | 2000.00 | 650.00000 | 2600.00 |
| 0230 2533-4980005 MOBILIZATION | LUMP | | 6000.00000 | 6000.00 | 3000.00000 | 3000.00 | 20000.00000 | 20000.00 |
| SECTION TOTALS | | | \$ | 165,258.00 | \$ | 187,064.00 | \$ | 200,752.00 |
| SECTION 0003 ROADWAY ITEMS | | | IMN-080-8(281)278--0E-82 | | | | | |
| 0240 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES | 5.000 TON | | 700.00000 | 3500.00 | 750.00000 | 3750.00 | 2500.00000 | 12500.00 |
| 0250 2528-8445110 TRAFFIC CONTROL | LUMP | | 8000.00000 | 8000.00 | 6400.00000 | 6400.00 | 10000.00000 | 10000.00 |
| 0260 2529-2242304 CD JOINT ASSEMBLY | 7.000 EACH | | 130.00000 | 910.00 | 80.00000 | 560.00 | 150.00000 | 1050.00 |
| 0270 2529-2242320 CT JOINT | 5.000 EACH | | 190.00000 | 950.00 | 120.00000 | 600.00 | 150.00000 | 750.00 |
| 0280 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 713.600 SY | | 115.00000 | 82064.00 | 188.00000 | 134156.80 | 158.00000 | 112748.80 |
| 0290 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) | 77.800 SY | | 115.00000 | 8947.00 | 188.00000 | 14626.40 | 189.00000 | 14704.20 |
| 0300 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 63.000 EACH | | 250.00000 | 15750.00 | 111.00000 | 6993.00 | 233.00000 | 14679.00 |
| 0310 2529-8174010 SUBBASE (PATCHES) | 165.300 SY | | 15.00000 | 2479.50 | 10.00000 | 1653.00 | 20.00000 | 3306.00 |
| 0320 2529-8174020 SUBBASE PATCH WITH EF JOINT | 26.700 SY | | 15.00000 | 400.50 | 15.00000 | 400.50 | 22.00000 | 587.40 |
| 0330 2529-8174050 PATCH SUBDRAIN | 3.000 EACH | | 400.00000 | 1200.00 | 250.00000 | 750.00 | 450.00000 | 1350.00 |
| 0340 2529-8201000 JOINT ASSEMBLY, EF | 2.000 EACH | | 700.00000 | 1400.00 | 500.00000 | 1000.00 | 650.00000 | 1300.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 207 4

Bid Order: 207
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 82-0808-281

Primary County: SCOTT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|-------------|-------------------------------------|------------|---|------------|---|------------|
| | | (1) HA760 HAWKEYE PAVING CORP. | | (2) CE040 CEDAR FALLS CONSTR. CO., INC | | (3) IO200 IOWA EROSION CONTROL, INC. | |
| 0350 2533-4980005 | LUMP | 9000.00000 | 9000.00 | 3000.00000 | 3000.00 | 10000.00000 | 10000.00 |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | \$ | 134,601.00 | \$ | 173,889.70 | \$ | 182,975.40 |
| SECTION 0004 ROADWAY ITEMS | | IMN-280-8(154)0--0E-82 | | | | | |
| 0360 2528-8445110 | LUMP | 3000.00000 | 3000.00 | 3000.00000 | 3000.00 | 3550.00000 | 3550.00 |
| TRAFFIC CONTROL | | | | | | | |
| 0370 2528-8445113 | 20.000 EACH | 810.00000 | 16200.00 | 810.00000 | 16200.00 | 810.00000 | 16200.00 |
| FLAGGERS | | | | | | | |
| 0380 2529-2242304 | 4.000 EACH | 130.00000 | 520.00 | 80.00000 | 320.00 | 150.00000 | 600.00 |
| CD JOINT ASSEMBLY | | | | | | | |
| 0390 2529-2242320 | 3.000 EACH | 190.00000 | 570.00 | 120.00000 | 360.00 | 150.00000 | 450.00 |
| CT JOINT | | | | | | | |
| 0400 2529-5070110 | 324.400 SY | 130.00000 | 42172.00 | 171.00000 | 55472.40 | 131.00000 | 42496.40 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | |
| 0410 2529-5070120 | 28.000 EACH | 430.00000 | 12040.00 | 108.00000 | 3024.00 | 245.00000 | 6860.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | |
| 0420 2529-8174010 | 86.800 SY | 15.00000 | 1302.00 | 10.00000 | 868.00 | 20.00000 | 1736.00 |
| SUBBASE (PATCHES) | | | | | | | |
| 0430 2529-8174020 | 21.300 SY | 15.00000 | 319.50 | 15.00000 | 319.50 | 22.00000 | 468.60 |
| SUBBASE PATCH WITH EF JOINT | | | | | | | |
| 0440 2529-8174050 | 2.000 EACH | 400.00000 | 800.00 | 250.00000 | 500.00 | 450.00000 | 900.00 |
| PATCH SUBDRAIN | | | | | | | |
| 0450 2529-8201000 | 1.000 EACH | 700.00000 | 700.00 | 500.00000 | 500.00 | 650.00000 | 650.00 |
| JOINT ASSEMBLY, EF | | | | | | | |
| 0460 2533-4980005 | LUMP | 3000.00000 | 3000.00 | 3000.00000 | 3000.00 | 10000.00000 | 10000.00 |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | \$ | 80,623.50 | \$ | 83,563.90 | \$ | 83,911.00 |
| CONTRACT TOTALS | | \$ | 510,065.60 | \$ | 600,833.70 | \$ | 609,693.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 208 1

Bid Order: 208 Contract ID: 83-C083-067
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
 Contract Period: 25 WORK DAYS Late Start Date: 09/11/17

Primary County: SHELBY
 No Established DBE Goal

Project: FM-C083(67)--55-83
 Work Type: PCC PATCHING
 County: SHELBY Prj Awd Amt: \$198,290.04
 Route: M16
 Location: FROM NORTH OF U.S. 37 TO CRAWFORD COUNTY
 LINE

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | MI330 MIDWEST CONTRACTORS, INC. | \$ 198,290.04 | 100.00 % |
| 2 | CE040 CEDAR FALLS CONSTRUCTION CO., INC. | \$ 205,036.58 | 103.40 % |
| 3 | TE090 TEN POINT CONSTRUCTION COMPANY, INC. | \$ 208,125.34 | 104.96 % |
| 4 | DE300 DENCO HIGHWAY CONSTRUCTION CORP. | \$ 236,077.00 | 119.05 % |
| 5 | IO200 IOWA EROSION CONTROL, INC. | \$ 289,631.30 | 146.06 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 208 2

Bid Order: 208
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 83-C083-067

Primary County: SHELBY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) MI330 MIDWEST CONTRACTORS, INC. | | (2) CE040 CEDAR FALLS CONSTR. CO., INC | | (3) TE090 TEN POINT CONST. CO., INC. | |
|--|-------------|--|------------|---|------------|---|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2121-7425022 GRANULAR SHOULDERS, TYPE B, PLACE ONLY | 360.000 TON | 8.00000 | 2880.00 | 4.00000 | 1440.00 | 10.00000 | 3600.00 |
| 0020 2528-8445110 TRAFFIC CONTROL | LUMP | 1600.00000 | 1600.00 | 350.00000 | 350.00 | 1000.00000 | 1000.00 |
| 0030 2528-8445113 FLAGGERS | 50.000 EACH | 450.00000 | 22500.00 | 450.00000 | 22500.00 | 450.00000 | 22500.00 |
| 0040 2528-8445115 PILOT CARS | 20.000 EACH | 675.00000 | 13500.00 | 675.00000 | 13500.00 | 675.00000 | 13500.00 |
| 0050 2529-2242304 CD JOINT ASSEMBLY | 55.000 EACH | 70.00000 | 3850.00 | 65.00000 | 3575.00 | 110.00000 | 6050.00 |
| 0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 1537.900 SY | 68.70000 | 105653.73 | 72.00000 | 110728.80 | 73.00000 | 112266.70 |
| 0070 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) | 562.233 SY | 70.00000 | 39356.31 | 72.00000 | 40480.78 | 80.00000 | 44978.64 |
| 0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 91.000 EACH | 50.00000 | 4550.00 | 82.00000 | 7462.00 | 30.00000 | 2730.00 |
| 0090 2533-4980005 MOBILIZATION | LUMP | 4400.00000 | 4400.00 | 5000.00000 | 5000.00 | 1500.00000 | 1500.00 |
| SECTION TOTALS | | \$ | 198,290.04 | \$ | 205,036.58 | \$ | 208,125.34 |
| CONTRACT TOTALS | | \$ | 198,290.04 | \$ | 205,036.58 | \$ | 208,125.34 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 208 3

Bid Order: 208
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 83-C083-067

Primary County: SHELBY

| | | | (4) DE300 DENCO HIGHWAY CONSTRUCTION C | | (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 2121-7425022 GRANULAR SHOULDERS, TYPE B, PLACE ONLY | 360.000 TON | | 22.00000 | 7920.00 | 10.00000 | 3600.00 | | |
| 0020 2528-8445110 TRAFFIC CONTROL | LUMP | | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 | | |
| 0030 2528-8445113 FLAGGERS | 50.000 EACH | | 450.00000 | 22500.00 | 450.00000 | 22500.00 | | |
| 0040 2528-8445115 PILOT CARS | 20.000 EACH | | 675.00000 | 13500.00 | 675.00000 | 13500.00 | | |
| 0050 2529-2242304 CD JOINT ASSEMBLY | 55.000 EACH | | 90.00000 | 4950.00 | 150.00000 | 8250.00 | | |
| 0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 1537.900 SY | | 82.76000 | 127276.60 | 97.00000 | 149176.30 | | |
| 0070 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) | 562.233 SY | | 82.76000 | 46530.40 | 103.00000 | 57910.00 | | |
| 0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 91.000 EACH | | 100.00000 | 9100.00 | 145.00000 | 13195.00 | | |
| 0090 2533-4980005 MOBILIZATION | LUMP | | 2800.00000 | 2800.00 | 20000.00000 | 20000.00 | | |
| SECTION TOTALS | | | \$ | 236,077.00 | \$ | 289,631.30 | \$ | |
| CONTRACT TOTALS | | | \$ | 236,077.00 | \$ | 289,631.30 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 209 1

Bid Order: 209 Contract ID: 83-C083-068
 Letting Date: 170221 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MIDWEST COATINGS COMPANY, INC.
 Contract Period: 35 WORK DAYS Late Start Date: 07/24/17

Primary County: SHELBY
 No Established DBE Goal

Project: FM-C083(68)--55-83
 Work Type: SLURRY SEAL
 County: SHELBY Prj Awd Amt: \$129,404.75
 Route: MULTIPLE ROUTES
 Location: ON VARIOUS HMA PAVEMENTS WITHIN SHELBY COUNTY

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | MI295 MIDWEST COATINGS COMPANY, INC. | \$ 129,404.75 | 100.00 % |
| 2 | FO200 FORT DODGE ASPHALT COMPANY, INC. | \$ 132,287.50 | 102.22 % |
| 3 | DE300 DENCO HIGHWAY CONSTRUCTION CORP. | \$ 133,384.75 | 103.07 % |
| 4 | ST060 STA-BILT CONSTRUCTION CO. | \$ 149,599.50 | 115.60 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 209 2

Bid Order: 209
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 83-C083-068

Primary County: SHELBY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) MI295 MIDWEST COATINGS COMPANY, IN | | (2) FO200 FORT DODGE ASPHALT CO., INC. | | (3) DE300 DENCO HIGHWAY CONSTRUCTION CO | |
|--|--------------|---|------------|---|------------|--|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2319-1000000 SLURRY LEVELING | 32.250 MILE | 2475.00000 | 79818.75 | 2710.00000 | 87397.50 | 2231.00000 | 71949.75 |
| 0020 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE | 232.000 TON | 40.00000 | 9280.00 | 40.00000 | 9280.00 | 38.00000 | 8816.00 |
| 0030 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT | 3.000 MILE | 500.00000 | 1500.00 | 1000.00000 | 3000.00 | 4233.00000 | 12699.00 |
| 0040 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT | 8480.000 GAL | 2.20000 | 18656.00 | 2.00000 | 16960.00 | 2.75000 | 23320.00 |
| 0050 2528-8445110 TRAFFIC CONTROL | LUMP | 3000.00000 | 3000.00 | 1000.00000 | 1000.00 | 1200.00000 | 1200.00 |
| 0060 2528-8445113 FLAGGERS | 18.000 EACH | 450.00000 | 8100.00 | 450.00000 | 8100.00 | 450.00000 | 8100.00 |
| 0070 2528-8445115 PILOT CARS | 6.000 EACH | 675.00000 | 4050.00 | 675.00000 | 4050.00 | 675.00000 | 4050.00 |
| 0080 2533-4980005 MOBILIZATION | LUMP | 5000.00000 | 5000.00 | 2500.00000 | 2500.00 | 3250.00000 | 3250.00 |
| SECTION TOTALS | | \$ | 129,404.75 | \$ | 132,287.50 | \$ | 133,384.75 |
| CONTRACT TOTALS | | \$ | 129,404.75 | \$ | 132,287.50 | \$ | 133,384.75 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 209 3

Bid Order: 209
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 83-C083-068

Primary County: SHELBY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---|--|------------|------------|--------|------------|--------|
| ===== | | | | | | | |
| | | (4) ST060 STA-BILT CONSTRUCTION CO. | | () | | () | |
| ----- | | | | | | | |
| SECTION 0001 | ROADWAY ITEMS | | | | | | |
| 0010 | 2319-1000000 SLURRY LEVELING | 32.250 MILE | 2750.00000 | 88687.50 | | | |
| 0020 | 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE | 232.000 TON | 40.00000 | 9280.00 | | | |
| 0030 | 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT | 3.000 MILE | 2750.00000 | 8250.00 | | | |
| 0040 | 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT | 8480.000 GAL | 2.15000 | 18232.00 | | | |
| 0050 | 2528-8445110 TRAFFIC CONTROL | LUMP | 5000.00000 | 5000.00 | | | |
| 0060 | 2528-8445113 FLAGGERS | 18.000 EACH | 450.00000 | 8100.00 | | | |
| 0070 | 2528-8445115 PILOT CARS | 6.000 EACH | 675.00000 | 4050.00 | | | |
| 0080 | 2533-4980005 MOBILIZATION | LUMP | 8000.00000 | 8000.00 | | | |
| | SECTION TOTALS | | \$ | 149,599.50 | | \$ | |
| ----- | | | | | | | |
| | CONTRACT TOTALS | | \$ | 149,599.50 | | \$ | |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 210 1

Bid Order: 210 Contract ID: 99-0352-701
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 07/24/17

Primary County: WRIGHT
 No Established DBE Goal

Project: MPIN-035-2(701)150--0N-99
 Work Type: HMA PAVED SHOULDER - FOG SEAL
 County: WRIGHT Prj Awd Amt: \$120,230.00
 Route: I-35
 Location: FROM HAMILTON CO TO MINNESOTA STATE LINE
 (VARIOUS LOCATIONS)

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--------------------------------------|---------------|-------------------|
| 1 | MA225 MANATT'S, INC. | \$ 120,230.00 | 100.00 % |
| 2 | ST060 STA-BILT CONSTRUCTION CO. | \$ 124,106.40 | 103.22 % |
| 3 | MI295 MIDWEST COATINGS COMPANY, INC. | \$ 139,282.30 | 115.84 % |
| 4 | FA041 FAHRNER ASPHALT SEALERS, LLC | \$ 145,353.00 | 120.89 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 210 2

Bid Order: 210
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 99-0352-701

Primary County: WRIGHT

| | | (1) MA225 MANATT'S, INC. | | (2) ST060 STA-BILT CONSTRUCTION CO. | | (3) MI295 MIDWEST COATINGS COMPANY, INC | |
|---|---------------|-------------------------------|------------|--|------------|--|------------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS) | 21046.000 GAL | 5.00000 | 105230.00 | 3.40000 | 71556.40 | 5.05000 | 106282.30 |
| 0020 2528-8445110 TRAFFIC CONTROL | LUMP | 10000.00000 | 10000.00 | 22550.00000 | 22550.00 | 18500.00000 | 18500.00 |
| 0030 2533-4980005 MOBILIZATION | LUMP | 5000.00000 | 5000.00 | 30000.00000 | 30000.00 | 14500.00000 | 14500.00 |
| SECTION TOTALS | | \$ | 120,230.00 | \$ | 124,106.40 | \$ | 139,282.30 |
| CONTRACT TOTALS | | \$ | 120,230.00 | \$ | 124,106.40 | \$ | 139,282.30 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 210 3

Bid Order: 210
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 99-0352-701

Primary County: WRIGHT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---------------|---|------------|------------|--------|------------|--------|
| ===== | | | | | | | |
| | | (4) FA041 FAHRNER ASPHALT SEALERS, LLC | | () | | () | |
| SECTION 0001 | ROADWAY ITEMS | | | | | | |
| 0010 2308-1000000 | 21046.000 GAL | 5.50000 | 115753.00 | | | | |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDERS) | | | | | | | |
| 0020 2528-8445110 | LUMP | 23600.00000 | 23600.00 | | | | |
| TRAFFIC CONTROL | | | | | | | |
| 0030 2533-4980005 | LUMP | 6000.00000 | 6000.00 | | | | |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | \$ | 145,353.00 | \$ | | \$ | |
| ----- | | | | | | | |
| CONTRACT TOTALS | | \$ | 145,353.00 | \$ | | \$ | |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 301 1

Bid Order: 301 Contract ID: 15-1483-034
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 10/09/17

Primary County: CASS
No Established DBE Goal

Project: STPN-148-3(34)--2J-15
Work Type: PIPE CULVERT / FLUME
County: CASS Prj Awd Amt: \$221,032.00
Route: IOWA 148
Location: APPROX 0.3 MI SOUTH OF G16

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|---------------|-------------------|
| 1 | RE300 REILLY CONSTRUCTION CO., INC. | \$ 221,032.00 | 100.00 % |
| 2 | GU100 GUS CONSTRUCTION CO., INC. | \$ 287,620.10 | 130.12 % |
| 3 | PR268 PROGRESSIVE STRUCTURES, LLC | \$ 300,562.00 | 135.98 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 301 2

Bid Order: 301
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 15-1483-034

Primary County: CASS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) RE300 REILLY CONSTRUCTION CO., INC | | (2) GU100 GUS CONSTRUCTION CO., INC. | | (3) PR268 PROGRESSIVE STRUCTURES, LLC | |
|---|----------|------|---|------------|---|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DESIGN NO. 0117; 60 INCH X 227' CMP CULVERT | | | | | | | | |
| 0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | 993.000 | CY | 30.00000 | 29790.00 | 18.00000 | 17874.00 | 35.00000 | 34755.00 |
| 0020 2102-2713090 EXCAVATION, CLASS 13, WASTE | 243.000 | CY | 15.00000 | 3645.00 | 22.00000 | 5346.00 | 25.00000 | 6075.00 |
| 0030 2402-2720000 EXCAVATION, CLASS 20 | 130.000 | CY | 15.00000 | 1950.00 | 27.00000 | 3510.00 | 50.00000 | 6500.00 |
| 0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 53.200 | CY | 800.00000 | 42560.00 | 1664.00000 | 88524.80 | 1000.00000 | 53200.00 |
| 0050 2404-7775000 REINFORCING STEEL | 9194.000 | LB | 3.00000 | 27582.00 | 3.45000 | 31719.30 | 3.00000 | 27582.00 |
| 0060 2417-0225060 APRONS, METAL, 60 IN. DIA. | 1.000 | EACH | 3000.00000 | 3000.00 | 3500.00000 | 3500.00 | 2500.00000 | 2500.00 |
| 0070 2417-1060060 CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA. | 227.000 | LF | 150.00000 | 34050.00 | 112.00000 | 25424.00 | 400.00000 | 90800.00 |
| 0080 2506-4984000 FLOWABLE MORTAR | 72.600 | CY | 300.00000 | 21780.00 | 345.00000 | 25047.00 | 300.00000 | 21780.00 |
| 0090 2507-3250005 ENGINEERING FABRIC | 135.000 | SY | 5.00000 | 675.00 | 3.00000 | 405.00 | 6.00000 | 810.00 |
| 0100 2507-6800061 REVTMENT, CLASS E | 144.000 | TON | 75.00000 | 10800.00 | 65.00000 | 9360.00 | 55.00000 | 7920.00 |
| 0110 2533-4980005 MOBILIZATION | | LUMP | 15000.00000 | 15000.00 | 32000.00000 | 32000.00 | 10000.00000 | 10000.00 |
| SECTION TOTALS | | | \$ | 190,832.00 | \$ | 242,710.10 | \$ | 261,922.00 |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0120 2101-0850001 CLEARING AND GRUBBING | 0.230 | ACRE | 20000.00000 | 4600.00 | 55000.00000 | 12650.00 | 18000.00000 | 4140.00 |
| 0130 2401-6750001 REMOVALS, AS PER PLAN | | LUMP | 2500.00000 | 2500.00 | 5500.00000 | 5500.00 | 4000.00000 | 4000.00 |
| 0140 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 28.000 | LF | 50.00000 | 1400.00 | 45.00000 | 1260.00 | 150.00000 | 4200.00 |
| 0150 2528-8445110 TRAFFIC CONTROL | | LUMP | 1200.00000 | 1200.00 | 4500.00000 | 4500.00 | 5000.00000 | 5000.00 |
| 0160 2528-8445113 FLAGGERS | 40.000 | EACH | 450.00000 | 18000.00 | 450.00000 | 18000.00 | 450.00000 | 18000.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 301 3

Bid Order: 301
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 15-1483-034

Primary County: CASS

| | | | (1) RE300 REILLY CONSTRUCTION CO., INC | | (2) GU100 GUS CONSTRUCTION CO., INC. | | (3) PR268 PROGRESSIVE STRUCTURES, LLC | |
|---|----------|------|---|------------|---|------------|--|------------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2602-0000050 SILT BASINS | 2.000 | EACH | 250.00000 | 500.00 | 500.00000 | 1000.00 | 450.00000 | 900.00 |
| 0180 2602-0000080 REMOVAL OF SILT BASINS | 2.000 | EACH | 250.00000 | 500.00 | 250.00000 | 500.00 | 450.00000 | 900.00 |
| 0190 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0200 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | | \$ | 30,200.00 | \$ | 44,910.00 | \$ | 38,640.00 |
| CONTRACT TOTALS | | | \$ | 221,032.00 | \$ | 287,620.10 | \$ | 300,562.00 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 302 1

Bid Order: 302 Contract ID: 57-0307-120
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
Contract Period: 200 WORK DAYS Late Start Date: 04/03/17

Primary County: LINN
Established DBE Goal: 1.00 %

Project: NHSX-030-7(120)--3H-57
Work Type: GRADING
County: LINN Prj Awd Amt: \$7,280,691.48
Route: U.S. 30
Location: MT VERNON/LISBON BYPASS FROM NEAR IRISH LANE
TO IA 1

Project: NHSX-030-7(122)--3H-57
Work Type: RCB CULVERT NEW - SINGLE BOX
County: LINN Prj Awd Amt: \$431,560.00
Route: U.S. 30
Location: AT 2 LOCATIONS ON U.S. HIGHWAY 30 BYPASS 0.
56 AND 0.52 MILES WEST OF IOWA 1

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|------------------|-------------------|
| 1 | MO480 MOYNA, C.J. & SONS, INC. | \$ 7,712,251.48 | 100.00 % |
| 2 | HO170 HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES | \$ 9,844,568.33 | 127.64 % |
| 3 | PE320 PETERSON CONTRACTORS INC. | \$ 10,093,869.13 | 130.88 % |
| 4 | MA690 MASHUDA CONTRACTORS, INC. | \$ 10,681,126.26 | 138.49 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 302 2

Bid Order: 302
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-120

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | | | QUANTITY | (1) MO480 MOYNA, C.J. & SONS, INC. | | (2) HO170 HOFFMAN CONSTRUCTION COMPANI | | (3) PE320 PETERSON CONTRACTORS INC. | | |
|---|--|--|------------|---|------------|---|------------|--|------------|------------|
| | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| SECTION 0001 ROADWAY ITEMS | | | | NHSX-030-7(120)--3H-57 | | | | | | |
| 0010 | 2101-0850001 | | 10.500 | ACRE | 4000.00000 | 42000.00 | 4027.61000 | 42289.91 | 4030.00000 | 42315.00 |
| | CLEARING AND GRUBBING | | | | | | | | | |
| 0020 | 2102-0425070 | | 1207.600 | TON | 15.00000 | 18114.00 | 20.00000 | 24152.00 | 14.50000 | 17510.20 |
| | SPECIAL BACKFILL | | | | | | | | | |
| 0030 | 2102-2200000 | | 2021.000 | LF | 3.50000 | 7073.50 | 1.00000 | 2021.00 | 1.60000 | 3233.60 |
| | INTERCEPTING DITCHES AND FLUMES | | | | | | | | | |
| 0040 | 2102-2624980 | | 44563.000 | CY | 4.30000 | 191620.90 | 12.00000 | 534756.00 | 9.95000 | 443401.85 |
| | CONTRACTOR FURNISHED SELECT TREATMENT | | | | | | | | | |
| 0050 | 2102-2625001 | | 724246.000 | CY | 3.76000 | 2723164.96 | 5.50000 | 3983353.00 | 6.80000 | 4924872.80 |
| | EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | | | | | | | | | |
| 0060 | 2102-2710070 | | 147844.000 | CY | 2.06000 | 304558.64 | 4.00000 | 591376.00 | 2.35000 | 347433.40 |
| | EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | | |
| 0070 | 2102-2712015 | | 100.000 | CY | 50.00000 | 5000.00 | 30.00000 | 3000.00 | 25.00000 | 2500.00 |
| | EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | | | | | | | | | |
| 0080 | 2102-4560000 | | 69.500 | STA | 64.00000 | 4448.00 | 64.00000 | 4448.00 | 130.00000 | 9035.00 |
| | LOCATING TILE LINES | | | | | | | | | |
| 0090 | 2105-8425015 | | 109296.000 | CY | 3.20000 | 349747.20 | 4.00000 | 437184.00 | 3.20000 | 349747.20 |
| | TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | | | |
| 0100 | 2107-0875100 | | 836618.000 | CY | 0.37000 | 309548.66 | 0.50000 | 418309.00 | 0.45000 | 376478.10 |
| | COMPACTION WITH MOISTURE CONTROL | | | | | | | | | |
| 0110 | 2107-3825025 | | 11904.000 | CY | 18.00000 | 214272.00 | 22.00000 | 261888.00 | 21.00000 | 249984.00 |
| | GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN | | | | | | | | | |
| 0120 | 2115-0100000 | | 5322.700 | CY | 27.45000 | 146108.12 | 30.00000 | 159681.00 | 23.55000 | 125349.59 |
| | MODIFIED SUBBASE | | | | | | | | | |
| 0130 | 2121-7425020 | | 585.000 | TON | 19.00000 | 11115.00 | 25.00000 | 14625.00 | 15.25000 | 8921.25 |
| | GRANULAR SHOULDERS, TYPE B | | | | | | | | | |
| 0140 | 2123-7450020 | | 47.600 | STA | 150.00000 | 7140.00 | 300.00000 | 14280.00 | 150.00000 | 7140.00 |
| | SHOULDER FINISHING, EARTH | | | | | | | | | |
| 0150 | 2213-2713300 | | 1533.000 | CY | 12.00000 | 18396.00 | 12.00000 | 18396.00 | 5.60000 | 8584.80 |
| | EXCAVATION, CLASS 13, FOR WIDENING | | | | | | | | | |
| 0160 | 2213-8201080 | | 3943.000 | SY | 36.00000 | 141948.00 | 36.00000 | 141948.00 | 36.00000 | 141948.00 |
| | BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE | | | | | | | | | |
| 0170 | 2214-5145150 | | 268.000 | SY | 9.00000 | 2412.00 | 9.00000 | 2412.00 | 9.00000 | 2412.00 |
| | PAVEMENT SCARIFICATION | | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 302 3

Bid Order: 302
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-120

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) MO480 MOYNA, C.J. & SONS, INC. | | (2) HO170 HOFFMAN CONSTRUCTION COMPANI | | (3) PE320 PETERSON CONTRACTORS INC. | |
|---|--------------|---|-----------|---|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | 14444.900 SY | 49.50000 | 715022.55 | 44.50000 | 642798.05 | 44.50000 | 642798.05 |
| 0190 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | LUMP | 2175.00000 | 2175.00 | 6000.00000 | 6000.00 | 6000.00000 | 6000.00 |
| 0200 2303-1041750 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX | 103.900 TON | 96.00000 | 9974.40 | 96.00000 | 9974.40 | 96.00000 | 9974.40 |
| 0210 2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3 | 218.500 TON | 96.00000 | 20976.00 | 96.00000 | 20976.00 | 96.00000 | 20976.00 |
| 0220 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | 19.300 TON | 420.00000 | 8106.00 | 420.00000 | 8106.00 | 420.00000 | 8106.00 |
| 0230 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 750.00000 | 750.00 | 750.00000 | 750.00 | 750.00000 | 750.00 |
| 0240 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 3101.700 TON | 14.00000 | 43423.80 | 15.00000 | 46525.50 | 12.60000 | 39081.42 |
| 0250 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 235.800 TON | 14.00000 | 3301.20 | 20.00000 | 4716.00 | 12.60000 | 2971.08 |
| 0260 2402-0425040 FLOODED BACKFILL | 3093.600 CY | 22.00000 | 68059.20 | 25.00000 | 77340.00 | 27.50000 | 85074.00 |
| 0270 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES) | 745.000 CY | 2.00000 | 1490.00 | 0.50000 | 372.50 | 3.00000 | 2235.00 |
| 0280 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 6819.000 CY | 8.00000 | 54552.00 | 4.00000 | 27276.00 | 5.00000 | 34095.00 |
| 0290 2416-0100015 APRONS, CONCRETE, 15 IN. DIA. | 2.000 EACH | 725.00000 | 1450.00 | 600.00000 | 1200.00 | 865.00000 | 1730.00 |
| 0300 2416-0100018 APRONS, CONCRETE, 18 IN. DIA. | 2.000 EACH | 950.00000 | 1900.00 | 650.00000 | 1300.00 | 900.00000 | 1800.00 |
| 0310 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 15.000 EACH | 1200.00000 | 18000.00 | 1350.00000 | 20250.00 | 2035.00000 | 30525.00 |
| 0320 2416-0100030 APRONS, CONCRETE, 30 IN. DIA. | 5.000 EACH | 1300.00000 | 6500.00 | 1550.00000 | 7750.00 | 2000.00000 | 10000.00 |
| 0330 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 5.000 EACH | 1700.00000 | 8500.00 | 2050.00000 | 10250.00 | 3400.00000 | 17000.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 302 4

Bid Order: 302
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-120

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) MO480 MOYNA, C.J. & SONS, INC. | | (2) HO170 HOFFMAN CONSTRUCTION COMPANI | | (3) PE320 PETERSON CONTRACTORS INC. | |
|---|----------|------|---|----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0340 2416-0100042 APRONS, CONCRETE, 42 IN. DIA. | 1.000 | EACH | 2000.00000 | 2000.00 | 2400.00000 | 2400.00 | 5000.00000 | 5000.00 |
| 0350 2416-0100048 APRONS, CONCRETE, 48 IN. DIA. | 2.000 | EACH | 2450.00000 | 4900.00 | 2800.00000 | 5600.00 | 4600.00000 | 9200.00 |
| 0360 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 558.000 | LF | 70.00000 | 39060.00 | 45.00000 | 25110.00 | 50.00000 | 27900.00 |
| 0370 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | 182.000 | LF | 95.00000 | 17290.00 | 69.00000 | 12558.00 | 70.00000 | 12740.00 |
| 0380 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. | 182.000 | LF | 85.00000 | 15470.00 | 73.00000 | 13286.00 | 97.00000 | 17654.00 |
| 0390 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA. | 242.000 | LF | 60.00000 | 14520.00 | 48.00000 | 11616.00 | 50.00000 | 12100.00 |
| 0400 2416-1245036 CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA. | 792.000 | LF | 95.00000 | 75240.00 | 95.00000 | 75240.00 | 90.00000 | 71280.00 |
| 0410 2416-1245042 CULVERT, 3750D CONCRETE ROADWAY PIPE, 42 IN. DIA. | 242.000 | LF | 125.00000 | 30250.00 | 127.00000 | 30734.00 | 120.00000 | 29040.00 |
| 0420 2416-1245048 CULVERT, 3750D CONCRETE ROADWAY PIPE, 48 IN. DIA. | 324.000 | LF | 150.00000 | 48600.00 | 149.00000 | 48276.00 | 140.00000 | 45360.00 |
| 0430 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA. | 112.000 | LF | 545.00000 | 61040.00 | 505.00000 | 56560.00 | 600.00000 | 67200.00 |
| 0440 2416-1264048 CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 48 IN. DIA. | 122.000 | LF | 765.00000 | 93330.00 | 840.00000 | 102480.00 | 850.00000 | 103700.00 |
| 0450 2418-0000010 TEMPORARY STREAM DIVERSION | 2.000 | EACH | 4000.00000 | 8000.00 | 9000.00000 | 18000.00 | 10000.00000 | 20000.00 |
| 0460 2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA. | 2.000 | EACH | 200.00000 | 400.00 | 370.00000 | 740.00 | 640.00000 | 1280.00 |
| 0470 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA. | 4.000 | EACH | 700.00000 | 2800.00 | 680.00000 | 2720.00 | 880.00000 | 3520.00 |
| 0480 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA. | 2.000 | EACH | 575.00000 | 1150.00 | 1310.00000 | 2620.00 | 1325.00000 | 2650.00 |
| 0490 2422-0360060 APRONS, UNCLASSIFIED, 60 IN. DIA. | 2.000 | EACH | 2600.00000 | 5200.00 | 2980.00000 | 5960.00 | 3000.00000 | 6000.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 302
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Contract ID: 57-0307-120

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) MO480 MOYNA, C.J. & SONS, INC. | | (2) HO170 HOFFMAN CONSTRUCTION COMPANI | | (3) PE320 PETERSON CONTRACTORS INC. | |
|--|-------------|---|----------|---|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0500 2422-1720000 UNCLASSIFIED PIPE CULVERT, ENTRANCE PIPE, 12 INCH DIA. | 35.000 LF | 35.00000 | 1225.00 | 28.00000 | 980.00 | 56.00000 | 1960.00 |
| 0510 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA. | 90.000 LF | 38.00000 | 3420.00 | 29.00000 | 2610.00 | 46.00000 | 4140.00 |
| 0520 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA. | 42.000 LF | 40.00000 | 1680.00 | 35.00000 | 1470.00 | 45.00000 | 1890.00 |
| 0530 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA. | 40.000 LF | 42.00000 | 1680.00 | 38.00000 | 1520.00 | 55.00000 | 2200.00 |
| 0540 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA. | 84.000 LF | 56.00000 | 4704.00 | 58.00000 | 4872.00 | 65.00000 | 5460.00 |
| 0550 2422-1723060 CULVERT, UNCLASSIFIED ROADWAY PIPE, 60 IN. DIA. | 54.000 LF | 85.00000 | 4590.00 | 78.00000 | 4212.00 | 105.00000 | 5670.00 |
| 0560 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 1.000 EACH | 2800.00000 | 2800.00 | 3580.00000 | 3580.00 | 2600.00000 | 2600.00 |
| 0570 2435-0140500 MANHOLE, STORM SEWER, SW-405 | 1.000 EACH | 3500.00000 | 3500.00 | 3580.00000 | 3580.00 | 3800.00000 | 3800.00 |
| 0580 2435-0250700 INTAKE, SW-507 | 6.000 EACH | 3000.00000 | 18000.00 | 2710.00000 | 16260.00 | 2500.00000 | 15000.00 |
| 0590 2435-0250900 INTAKE, SW-509 | 6.000 EACH | 4400.00000 | 26400.00 | 4000.00000 | 24000.00 | 3500.00000 | 21000.00 |
| 0600 2435-0251100 INTAKE, SW-511 | 2.000 EACH | 2700.00000 | 5400.00 | 2060.00000 | 4120.00 | 3500.00000 | 7000.00 |
| 0610 2435-0251300 INTAKE, SW-513 | 1.000 EACH | 2800.00000 | 2800.00 | 3540.00000 | 3540.00 | 3400.00000 | 3400.00 |
| 0620 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 3454.000 LF | 7.45000 | 25732.30 | 7.45000 | 25732.30 | 8.55000 | 29531.70 |
| 0630 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN | 680.000 LF | 10.35000 | 7038.00 | 10.35000 | 7038.00 | 108.65000 | 73882.00 |
| 0640 2502-8221303 SUBDRAIN OUTLET, DR-303 | 28.000 EACH | 275.00000 | 7700.00 | 275.00000 | 7700.00 | 250.00000 | 7000.00 |
| 0650 2502-8221305 SUBDRAIN OUTLET, DR-305 | 4.000 EACH | 210.00000 | 840.00 | 210.00000 | 840.00 | 232.00000 | 928.00 |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-0307-120

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) MO480 MOYNA, C.J. & SONS, INC. | | (2) HO170 HOFFMAN CONSTRUCTION COMPANI | | (3) PE320 PETERSON CONTRACTORS INC. | |
|--|-------------|---|----------|---|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0660 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 1146.000 LF | 55.00000 | 63030.00 | 34.00000 | 38964.00 | 40.00000 | 45840.00 |
| 0670 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 78.000 LF | 58.00000 | 4524.00 | 39.00000 | 3042.00 | 60.00000 | 4680.00 |
| 0680 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 69.000 LF | 64.00000 | 4416.00 | 45.00000 | 3105.00 | 62.00000 | 4278.00 |
| 0690 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | 98.000 LF | 78.00000 | 7644.00 | 65.00000 | 6370.00 | 75.00000 | 7350.00 |
| 0700 2503-0124230 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | 45.000 LF | 545.00000 | 24525.00 | 750.00000 | 33750.00 | 600.00000 | 27000.00 |
| 0710 2506-4984000 FLOWABLE MORTAR | 93.100 CY | 200.00000 | 18620.00 | 125.00000 | 11637.50 | 160.00000 | 14896.00 |
| 0720 2507-3250005 ENGINEERING FABRIC | 1638.400 SY | 2.25000 | 3686.40 | 2.00000 | 3276.80 | 2.85000 | 4669.44 |
| 0730 2507-6800061 REVTMENT, CLASS E | 971.800 TON | 32.00000 | 31097.60 | 40.00000 | 38872.00 | 29.05000 | 28230.79 |
| 0740 2507-8029000 EROSION STONE | 306.600 TON | 23.00000 | 7051.80 | 40.00000 | 12264.00 | 20.45000 | 6269.97 |
| 0750 2510-6745850 REMOVAL OF PAVEMENT | 7746.200 SY | 6.10000 | 47251.82 | 3.00000 | 23238.60 | 9.50000 | 73588.90 |
| 0760 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN. | 308.200 SY | 47.00000 | 14485.40 | 48.00000 | 14793.60 | 48.00000 | 14793.60 |
| 0770 2518-6910000 SAFETY CLOSURE | 8.000 EACH | 100.00000 | 800.00 | 100.00000 | 800.00 | 200.00000 | 1600.00 |
| 0780 2520-3350015 FIELD OFFICE | 1.000 EACH | 2500.00000 | 2500.00 | 15000.00000 | 15000.00 | 5000.00000 | 5000.00 |
| 0790 2526-8285000 CONSTRUCTION SURVEY | LUMP | 55000.00000 | 55000.00 | 20000.00000 | 20000.00 | 55000.00000 | 55000.00 |
| 0800 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 283.280 STA | 24.00000 | 6798.72 | 24.00000 | 6798.72 | 45.00000 | 12747.60 |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-0307-120

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) MO480 MOYNA, C.J. & SONS, INC. | | (2) HO170 HOFFMAN CONSTRUCTION COMPANI | | (3) PE320 PETERSON CONTRACTORS INC. | |
|--|----------|------|---|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0810 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 68.780 | STA | 100.00000 | 6878.00 | 100.00000 | 6878.00 | 110.00000 | 7565.80 |
| 0820 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 6.000 | EACH | 100.00000 | 600.00 | 100.00000 | 600.00 | 100.00000 | 600.00 |
| 0830 2527-9263180 PAVEMENT MARKINGS REMOVED | 48.430 | STA | 24.00000 | 1162.32 | 24.00000 | 1162.32 | 42.00000 | 2034.06 |
| 0840 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 3650.000 | LF | 8.00000 | 29200.00 | 8.00000 | 29200.00 | 9.15000 | 33397.50 |
| 0850 2528-8445110 TRAFFIC CONTROL | | LUMP | 12840.00000 | 12840.00 | 7840.00000 | 7840.00 | 15000.00000 | 15000.00 |
| 0860 2528-8445113 FLAGGERS | 50.000 | EACH | 450.00000 | 22500.00 | 450.00000 | 22500.00 | 450.00000 | 22500.00 |
| 0870 2533-4980005 MOBILIZATION | | LUMP | 350000.00000 | 350000.00 | 513000.00000 | 513000.00 | 211175.00000 | 211175.00 |
| 0880 2551-0000110 TEMP CRASH CUSHION | 4.000 | EACH | 900.00000 | 3600.00 | 900.00000 | 3600.00 | 900.00000 | 3600.00 |
| 0890 2590-0000020 PROJECT MANAGEMENT | | LUMP | 80000.00000 | 80000.00 | 100000.00000 | 100000.00 | 80000.00000 | 80000.00 |
| 0900 2599-9999001 ('ACRES' ITEM) STABILIZING CROP - NATIVE GRASS SEEDING | 27.900 | ACRE | 175.00000 | 4882.50 | 175.00000 | 4882.50 | 175.00000 | 4882.50 |
| 0910 2599-9999001 ('ACRES' ITEM) SUBGRADE STABILIZATION | 11.000 | ACRE | 1000.00000 | 11000.00 | 1000.00000 | 11000.00 | 1000.00000 | 11000.00 |
| 0920 2599-9999005 ('EACH' ITEM) CLEAN-OUT OF CURB INLET PROTECTION | 12.000 | EACH | 50.00000 | 600.00 | 50.00000 | 600.00 | 50.00000 | 600.00 |
| 0930 2599-9999005 ('EACH' ITEM) CURB INLET PROTECTION | 12.000 | EACH | 150.00000 | 1800.00 | 150.00000 | 1800.00 | 150.00000 | 1800.00 |
| 0940 2599-9999005 ('EACH' ITEM) GRATE INTAKE SEDIMENT FILTER BAG | 2.000 | EACH | 150.00000 | 300.00 | 150.00000 | 300.00 | 150.00000 | 300.00 |
| 0950 2599-9999005 ('EACH' ITEM) MAINTENANCE OF CURB INLET PROTECTION | 12.000 | EACH | 25.00000 | 300.00 | 25.00000 | 300.00 | 25.00000 | 300.00 |
| 0960 2599-9999005 ('EACH' ITEM) MAINTENANCE OF GRATE INTAKE SEDIMENT | 2.000 | EACH | 25.00000 | 50.00 | 25.00000 | 50.00 | 25.00000 | 50.00 |
| 0970 2599-9999005 ('EACH' ITEM) MAINTENANCE OF ROCK DAM | 3.000 | EACH | 0.01000 | 0.03 | 30.00000 | 90.00 | 315.00000 | 945.00 |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) MO480 MOYNA, C.J. & SONS, INC. | | (2) HO170 HOFFMAN CONSTRUCTION COMPANI | | (3) PE320 PETERSON CONTRACTORS INC. | |
|---|--------------|---|----------|---|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0980 2599-9999005 ('EACH' ITEM) REMOVAL OF GRATE INTAKE SEDIMENT FILTER | 2.000 EACH | 25.00000 | 50.00 | 25.00000 | 50.00 | 25.00000 | 50.00 |
| 0990 2599-9999005 ('EACH' ITEM) REMOVAL OF ROCK DAM | 3.000 EACH | 0.01000 | 0.03 | 130.00000 | 390.00 | 520.00000 | 1560.00 |
| 1020 2601-2633100 MOWING | 108.400 ACRE | 45.00000 | 4878.00 | 45.00000 | 4878.00 | 45.00000 | 4878.00 |
| 1030 2601-2634100 MULCHING | 43.500 ACRE | 1400.00000 | 60900.00 | 700.00000 | 30450.00 | 700.00000 | 30450.00 |
| 1040 2601-2636060 SALT TOLERANT SEEDING | 15.600 ACRE | 1390.00000 | 21684.00 | 1390.00000 | 21684.00 | 1390.00000 | 21684.00 |
| 1050 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT | 272.500 SQ | 12.00000 | 3270.00 | 12.00000 | 3270.00 | 12.00000 | 3270.00 |
| 1060 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 10.700 ACRE | 1000.00000 | 10700.00 | 350.00000 | 3745.00 | 350.00000 | 3745.00 |
| 1070 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 54.500 MGAL | 60.00000 | 3270.00 | 60.00000 | 3270.00 | 60.00000 | 3270.00 |
| 1080 2601-2643300 MOBILIZATION FOR WATERING | 3.000 EACH | 350.00000 | 1050.00 | 350.00000 | 1050.00 | 350.00000 | 1050.00 |
| 1090 2602-0000020 SILT FENCE | 13703.000 LF | 2.80000 | 38368.40 | 1.40000 | 19184.20 | 1.40000 | 19184.20 |
| 1100 2602-0000030 SILT FENCE FOR DITCH CHECKS | 8327.000 LF | 1.60000 | 13323.20 | 1.60000 | 13323.20 | 1.60000 | 13323.20 |
| 1110 2602-0000050 SILT BASINS | 42.000 EACH | 300.00000 | 12600.00 | 150.00000 | 6300.00 | 500.00000 | 21000.00 |
| 1120 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 11032.000 LF | 0.01000 | 110.32 | 0.01000 | 110.32 | 0.01000 | 110.32 |
| 1130 2602-0000080 REMOVAL OF SILT BASINS | 42.000 EACH | 150.00000 | 6300.00 | 150.00000 | 6300.00 | 500.00000 | 21000.00 |
| 1140 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 2203.000 LF | 1.00000 | 2203.00 | 1.00000 | 2203.00 | 1.00000 | 2203.00 |
| 1150 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN | 11.000 EACH | 3200.00000 | 35200.00 | 2000.00000 | 22000.00 | 2590.00000 | 28490.00 |
| 1160 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN | 11.000 EACH | 250.00000 | 2750.00 | 500.00000 | 5500.00 | 400.00000 | 4400.00 |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Contract ID: 57-0307-120

Primary County: LINN

| | | | (1) MO480 MOYNA, C.J. & SONS, INC. | | (2) HO170 HOFFMAN CONSTRUCTION COMPANI | | (3) PE320 PETERSON CONTRACTORS INC. | |
|--|-----------|------|--|--------------|---|--------------|--|--------------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1170 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN | 11.000 | EACH | 500.00000 | 5500.00 | 250.00000 | 2750.00 | 165.00000 | 1815.00 |
| 1180 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE | 400.000 | LF | 14.76000 | 5904.00 | 30.00000 | 12000.00 | 17.20000 | 6880.00 |
| 1190 2602-0000160 ROCK CHECK DAM | 752.000 | LF | 18.55000 | 13949.60 | 15.00000 | 11280.00 | 17.50000 | 13160.00 |
| 1200 2602-0000170 MAINTENANCE OF ROCK CHECK DAM | 87.000 | EACH | 125.00000 | 10875.00 | 30.00000 | 2610.00 | 80.00000 | 6960.00 |
| 1210 2602-0000180 REMOVAL OF ROCK CHECK DAM | 29.000 | EACH | 156.00000 | 4524.00 | 130.00000 | 3770.00 | 205.00000 | 5945.00 |
| 1220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 3608.000 | LF | 3.00000 | 10824.00 | 3.00000 | 10824.00 | 3.00000 | 10824.00 |
| 1230 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 1723.000 | LF | 3.20000 | 5513.60 | 3.20000 | 5513.60 | 3.20000 | 5513.60 |
| 1240 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 5331.000 | LF | 0.01000 | 53.31 | 0.01000 | 53.31 | 0.01000 | 53.31 |
| 1250 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 5.000 | EACH | 500.00000 | 2500.00 | 500.00000 | 2500.00 | 500.00000 | 2500.00 |
| 1260 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL | 5.000 | EACH | 1000.00000 | 5000.00 | 1000.00000 | 5000.00 | 1000.00000 | 5000.00 |
| 1270 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL | 5.400 | ACRE | 200.00000 | 1080.00 | 200.00000 | 1080.00 | 200.00000 | 1080.00 |
| 1271 2102-2710090 EXCAVATION, CLASS 10, WASTE | 35458.000 | CY | 4.50000 | 159561.00 | 4.00000 | 141832.00 | 3.05000 | 108146.90 |
| SECTION TOTALS | | | \$ | 7,256,691.48 | \$ | 9,344,293.33 | \$ | 9,643,308.13 |
| SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | NHSX-030-7(120)--3H-57 | | | | | |
| 1280 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | 13000.000 | EACH | 1.00000 | 13000.00 | 1.00000 | 13000.00 | 1.00000 | 13000.00 |
| 1290 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 11000.000 | EACH | 1.00000 | 11000.00 | 1.00000 | 11000.00 | 1.00000 | 11000.00 |
| SECTION TOTALS | | | \$ | 24,000.00 | \$ | 24,000.00 | \$ | 24,000.00 |
| SECTION 0003 DESIGN NO. 1316; ALTERNATE | | | 'AA' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (122) | | | | | |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Contract ID: 57-0307-120

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| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) MO480 MOYNA, C.J. & SONS, INC. | | (2) HO170 HOFFMAN CONSTRUCTION COMPANI | | (3) PE320 PETERSON CONTRACTORS INC. | |
|---|-----------|------|---|------------|---|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1300 2102-0425071 SPECIAL BACKFILL | 148.000 | CY | | | | | | |
| 1310 2402-2720000 EXCAVATION, CLASS 20 | 2156.000 | CY | | | | | | |
| 1320 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 424.300 | CY | | | | | | |
| 1330 2404-7775000 REINFORCING STEEL | 70592.000 | LB | | | | | | |
| 1340 2526-8285000 CONSTRUCTION SURVEY | | LUMP | | | | | | |
| 1350 2533-4980005 MOBILIZATION | | LUMP | | | | | | |
| SECTION TOTALS | | | \$ | | \$ | | \$ | |
| SECTION 0004 DESIGN NO. 1316; ALTERNATE | | | 'AA' OPTION 2: PRECAST CULVERT | | BID THIS SECTION IF ALTERNATE | | 'AA' OPTION 2 IS CHOSEN (122) | |
| 1360 2102-0425071 SPECIAL BACKFILL | 154.600 | CY | 30.00000 | 4638.00 | 60.00000 | 9276.00 | 30.00000 | 4638.00 |
| 1370 2402-2720000 EXCAVATION, CLASS 20 | 1980.000 | CY | 7.00000 | 13860.00 | 10.00000 | 19800.00 | 7.00000 | 13860.00 |
| 1380 2415-2110608 PRECAST CONCRETE BOX CULVERT, 6 FT. X 8 FT. | 334.000 | LF | 450.00000 | 150300.00 | 550.00000 | 183700.00 | 450.00000 | 150300.00 |
| 1390 2415-2200608 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 8 FT. | 2.000 | EACH | 13000.00000 | 26000.00 | 9000.00000 | 18000.00 | 12000.00000 | 24000.00 |
| 1400 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 2000.00000 | 2000.00 | 1225.00000 | 1225.00 | 1500.00000 | 1500.00 |
| 1410 2533-4980005 MOBILIZATION | | LUMP | 8500.00000 | 8500.00 | 1000.00000 | 1000.00 | 10000.00000 | 10000.00 |
| SECTION TOTALS | | | \$ | 205,298.00 | \$ | 233,001.00 | \$ | 204,298.00 |
| SECTION 0005 DESIGN NO. 1416; ALTERNATE | | | 'BB' OPTION 1: CAST IN PLACE | | BID THIS SECTION IF ALTERNATE | | 'BB' OPTION 1 IS CHOSEN (122) | |
| 1420 2102-0425071 SPECIAL BACKFILL | 188.600 | CY | | | | | | |
| 1430 2402-2720000 EXCAVATION, CLASS 20 | 1436.000 | CY | | | | | | |
| 1440 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 464.200 | CY | | | | | | |

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Contract ID: 57-0307-120

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|----------------------------|---|-------------|---|-------------|--|-------------|
| ===== | | | | | | | |
| | | (1) MO480 MOYNA, C.J. & SONS, INC. | | (2) HO170 HOFFMAN CONSTRUCTION COMPANI | | (3) PE320 PETERSON CONTRACTORS INC. | |
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | |
| 1450 2404-7775000 | 83148.000 | LB | | | | | |
| REINFORCING STEEL | | | | | | | |
| 1460 2526-8285000 | | LUMP | | | | | |
| CONSTRUCTION SURVEY | | | | | | | |
| 1470 2533-4980005 | | LUMP | | | | | |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | | \$ | | \$ | | \$ |
| ----- | | | | | | | |
| SECTION 0006 | DESIGN NO. 1416; ALTERNATE | 'BB' OPTION 2: PRECAST CULVERT | | BID THIS SECTION IF ALTERNATE | | 'BB' OPTION 2 IS CHOSEN (122 | |
| 1480 2102-0425071 | 177.400 | CY | 30.00000 | 5322.00 | 60.00000 | 10644.00 | 30.00000 |
| SPECIAL BACKFILL | | | | | | | 5322.00 |
| 1490 2402-2720000 | 1088.000 | CY | 10.00000 | 10880.00 | 10.00000 | 10880.00 | 7.00000 |
| EXCAVATION, CLASS 20 | | | | | | | 7616.00 |
| 1500 2415-2110807 | 347.000 | LF | 480.00000 | 166560.00 | 575.00000 | 199525.00 | 475.00000 |
| PRECAST CONCRETE BOX CULVERT, 8 FT. X 7 FT. | | | | | | | 164825.00 |
| 1510 2415-2200807 | 2.000 | EACH | 16500.00000 | 33000.00 | 10000.00000 | 20000.00 | 16500.00000 |
| PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 7 FT. | | | | | | | 33000.00 |
| 1520 2526-8285000 | | LUMP | 2000.00000 | 2000.00 | 1225.00000 | 1225.00 | 1500.00000 |
| CONSTRUCTION SURVEY | | | | | | | 1500.00 |
| 1530 2533-4980005 | | LUMP | 8500.00000 | 8500.00 | 1000.00000 | 1000.00 | 10000.00000 |
| MOBILIZATION | | | | | | | 10000.00 |
| SECTION TOTALS | | | \$ | 226,262.00 | \$ | 243,274.00 | \$ |
| ----- | | | | | | | |
| CONTRACT TOTALS | | | \$ | 7,712,251.48 | \$ | 9,844,568.33 | \$ |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 302
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-120

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | | QUANTITY | | (4) MA690 MASHUDA CONTRACTORS, INC. | () | () | |
|---|--|------------|------|--|------------|------------|--------|
| | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | NHSX-030-7(120)--3H-57 | | | |
| 0010 | 2101-0850001 CLEARING AND GRUBBING | 10.500 | ACRE | 1800.00000 | 18900.00 | | |
| 0020 | 2102-0425070 SPECIAL BACKFILL | 1207.600 | TON | 15.00000 | 18114.00 | | |
| 0030 | 2102-2200000 INTERCEPTING DITCHES AND FLUMES | 2021.000 | LF | 3.00000 | 6063.00 | | |
| 0040 | 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT | 44563.000 | CY | 10.37000 | 462118.31 | | |
| 0050 | 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | 724246.000 | CY | 7.57000 | 5482542.22 | | |
| 0060 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 147844.000 | CY | 2.86000 | 422833.84 | | |
| 0070 | 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 100.000 | CY | 15.00000 | 1500.00 | | |
| 0080 | 2102-4560000 LOCATING TILE LINES | 69.500 | STA | 115.00000 | 7992.50 | | |
| 0090 | 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 109296.000 | CY | 3.35000 | 366141.60 | | |
| 0100 | 2107-0875100 COMPACTION WITH MOISTURE CONTROL | 836618.000 | CY | 0.35000 | 292816.30 | | |
| 0110 | 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN | 11904.000 | CY | 27.15000 | 323193.60 | | |
| 0120 | 2115-0100000 MODIFIED SUBBASE | 5322.700 | CY | 28.18000 | 149993.69 | | |
| 0130 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 585.000 | TON | 22.30000 | 13045.50 | | |
| 0140 | 2123-7450020 SHOULDER FINISHING, EARTH | 47.600 | STA | 325.00000 | 15470.00 | | |
| 0150 | 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING | 1533.000 | CY | 7.20000 | 11037.60 | | |
| 0160 | 2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE | 3943.000 | SY | 36.00000 | 141948.00 | | |
| 0170 | 2214-5145150 PAVEMENT SCARIFICATION | 268.000 | SY | 9.00000 | 2412.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Contract ID: 57-0307-120

Primary County: LINN

| | | | (4) MA690 MASHUDA CONTRACTORS, INC. | | | | | |
|---------------------------|--|--------------|--|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 | 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | 14444.900 SY | 44.50000 | 642798.05 | | | | |
| 0190 | 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | LUMP | 6000.00000 | 6000.00 | | | | |
| 0200 | 2303-1041750 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX | 103.900 TON | 96.00000 | 9974.40 | | | | |
| 0210 | 2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3 | 218.500 TON | 96.00000 | 20976.00 | | | | |
| 0220 | 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC | 19.300 TON | 420.00000 | 8106.00 | | | | |
| 0230 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 750.00000 | 750.00 | | | | |
| 0240 | 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 3101.700 TON | 13.94000 | 43237.70 | | | | |
| 0250 | 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 235.800 TON | 20.12000 | 4744.30 | | | | |
| 0260 | 2402-0425040 FLOODED BACKFILL | 3093.600 CY | 25.25000 | 78113.40 | | | | |
| 0270 | 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES) | 745.000 CY | 4.00000 | 2980.00 | | | | |
| 0280 | 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 6819.000 CY | 4.00000 | 27276.00 | | | | |
| 0290 | 2416-0100015 APRONS, CONCRETE, 15 IN. DIA. | 2.000 EACH | 450.00000 | 900.00 | | | | |
| 0300 | 2416-0100018 APRONS, CONCRETE, 18 IN. DIA. | 2.000 EACH | 500.00000 | 1000.00 | | | | |
| 0310 | 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 15.000 EACH | 1200.00000 | 18000.00 | | | | |
| 0320 | 2416-0100030 APRONS, CONCRETE, 30 IN. DIA. | 5.000 EACH | 1100.00000 | 5500.00 | | | | |
| 0330 | 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 5.000 EACH | 1850.00000 | 9250.00 | | | | |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 302
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-120

Primary County: LINN

| | | | (4) MA690 MASHUDA CONTRACTORS, INC. | | () | | () | |
|--|----------|------|--|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0340 2416-0100042 | 1.000 | EACH | 2175.00000 | 2175.00 | | | | |
| APRONS, CONCRETE, 42 IN. DIA. | | | | | | | | |
| 0350 2416-0100048 | 2.000 | EACH | 2600.00000 | 5200.00 | | | | |
| APRONS, CONCRETE, 48 IN. DIA. | | | | | | | | |
| 0360 2416-1180024 | 558.000 | LF | 55.25000 | 30829.50 | | | | |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | | | | | | | | |
| 0370 2416-1180030 | 182.000 | LF | 74.50000 | 13559.00 | | | | |
| CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | | | | | | | | |
| 0380 2416-1180036 | 182.000 | LF | 84.00000 | 15288.00 | | | | |
| CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. | | | | | | | | |
| 0390 2416-1240024 | 242.000 | LF | 58.00000 | 14036.00 | | | | |
| CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA. | | | | | | | | |
| 0400 2416-1245036 | 792.000 | LF | 103.25000 | 81774.00 | | | | |
| CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA. | | | | | | | | |
| 0410 2416-1245042 | 242.000 | LF | 134.25000 | 32488.50 | | | | |
| CULVERT, 3750D CONCRETE ROADWAY PIPE, 42 IN. DIA. | | | | | | | | |
| 0420 2416-1245048 | 324.000 | LF | 158.00000 | 51192.00 | | | | |
| CULVERT, 3750D CONCRETE ROADWAY PIPE, 48 IN. DIA. | | | | | | | | |
| 0430 2416-1262030 | 112.000 | LF | 575.00000 | 64400.00 | | | | |
| CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA. | | | | | | | | |
| 0440 2416-1264048 | 122.000 | LF | 800.00000 | 97600.00 | | | | |
| CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 48 IN. DIA. | | | | | | | | |
| 0450 2418-0000010 | 2.000 | EACH | 12500.00000 | 25000.00 | | | | |
| TEMPORARY STREAM DIVERSION | | | | | | | | |
| 0460 2422-0360015 | 2.000 | EACH | 261.00000 | 522.00 | | | | |
| APRONS, UNCLASSIFIED, 15 IN. DIA. | | | | | | | | |
| 0470 2422-0360024 | 4.000 | EACH | 545.00000 | 2180.00 | | | | |
| APRONS, UNCLASSIFIED, 24 IN. DIA. | | | | | | | | |
| 0480 2422-0360036 | 2.000 | EACH | 1150.00000 | 2300.00 | | | | |
| APRONS, UNCLASSIFIED, 36 IN. DIA. | | | | | | | | |
| 0490 2422-0360060 | 2.000 | EACH | 2761.00000 | 5522.00 | | | | |
| APRONS, UNCLASSIFIED, 60 IN. DIA. | | | | | | | | |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-0307-120

Primary County: LINN

| | | | (4) MA690 MASHUDA CONTRACTORS, INC. | | | | | |
|--|----------|------|--|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0500 2422-1720000 UNCLASSIFIED PIPE CULVERT, ENTRANCE PIPE, 12 INCH DIA. | 35.000 | LF | 22.00000 | 770.00 | | | | |
| 0510 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA. | 90.000 | LF | 25.00000 | 2250.00 | | | | |
| 0520 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA. | 42.000 | LF | 35.00000 | 1470.00 | | | | |
| 0530 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA. | 40.000 | LF | 37.00000 | 1480.00 | | | | |
| 0540 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA. | 84.000 | LF | 54.00000 | 4536.00 | | | | |
| 0550 2422-1723060 CULVERT, UNCLASSIFIED ROADWAY PIPE, 60 IN. DIA. | 54.000 | LF | 85.00000 | 4590.00 | | | | |
| 0560 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 1.000 | EACH | 2875.00000 | 2875.00 | | | | |
| 0570 2435-0140500 MANHOLE, STORM SEWER, SW-405 | 1.000 | EACH | 4050.00000 | 4050.00 | | | | |
| 0580 2435-0250700 INTAKE, SW-507 | 6.000 | EACH | 2700.00000 | 16200.00 | | | | |
| 0590 2435-0250900 INTAKE, SW-509 | 6.000 | EACH | 4300.00000 | 25800.00 | | | | |
| 0600 2435-0251100 INTAKE, SW-511 | 2.000 | EACH | 2450.00000 | 4900.00 | | | | |
| 0610 2435-0251300 INTAKE, SW-513 | 1.000 | EACH | 3400.00000 | 3400.00 | | | | |
| 0620 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 3454.000 | LF | 7.05000 | 24350.70 | | | | |
| 0630 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN | 680.000 | LF | 10.50000 | 7140.00 | | | | |
| 0640 2502-8221303 SUBDRAIN OUTLET, DR-303 | 28.000 | EACH | 250.00000 | 7000.00 | | | | |
| 0650 2502-8221305 SUBDRAIN OUTLET, DR-305 | 4.000 | EACH | 300.00000 | 1200.00 | | | | |

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Contract ID: 57-0307-120

Primary County: LINN

| | | | (4) MA690 MASHUDA CONTRACTORS, INC. | | () | | () | |
|--|----------|------|--|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0660 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 1146.000 | LF | 43.00000 | 49278.00 | | | | |
| 0670 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 78.000 | LF | 50.00000 | 3900.00 | | | | |
| 0680 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 69.000 | LF | 63.00000 | 4347.00 | | | | |
| 0690 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | 98.000 | LF | 80.00000 | 7840.00 | | | | |
| 0700 2503-0124230 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | 45.000 | LF | 525.00000 | 23625.00 | | | | |
| 0710 2506-4984000 FLOWABLE MORTAR | 93.100 | CY | 115.00000 | 10706.50 | | | | |
| 0720 2507-3250005 ENGINEERING FABRIC | 1638.400 | SY | 2.25000 | 3686.40 | | | | |
| 0730 2507-6800061 REVTMENT, CLASS E | 971.800 | TON | 38.00000 | 36928.40 | | | | |
| 0740 2507-8029000 EROSION STONE | 306.600 | TON | 30.00000 | 9198.00 | | | | |
| 0750 2510-6745850 REMOVAL OF PAVEMENT | 7746.200 | SY | 3.00000 | 23238.60 | | | | |
| 0760 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN. | 308.200 | SY | 48.00000 | 14793.60 | | | | |
| 0770 2518-6910000 SAFETY CLOSURE | 8.000 | EACH | 200.00000 | 1600.00 | | | | |
| 0780 2520-3350015 FIELD OFFICE | 1.000 | EACH | 15000.00000 | 15000.00 | | | | |
| 0790 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 20000.00000 | 20000.00 | | | | |
| 0800 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 283.280 | STA | 45.00000 | 12747.60 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

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Contract ID: 57-0307-120

Primary County: LINN

| | | | (4) MA690 MASHUDA CONTRACTORS, INC. | | () | | () | |
|--|----------|------|--|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0810 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 68.780 | STA | 110.00000 | 7565.80 | | | | |
| 0820 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 6.000 | EACH | 100.00000 | 600.00 | | | | |
| 0830 2527-9263180 PAVEMENT MARKINGS REMOVED | 48.430 | STA | 42.00000 | 2034.06 | | | | |
| 0840 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 3650.000 | LF | 9.15000 | 33397.50 | | | | |
| 0850 2528-8445110 TRAFFIC CONTROL | | LUMP | 10000.00000 | 10000.00 | | | | |
| 0860 2528-8445113 FLAGGERS | 50.000 | EACH | 450.00000 | 22500.00 | | | | |
| 0870 2533-4980005 MOBILIZATION | | LUMP | 409808.66000 | 409808.66 | | | | |
| 0880 2551-0000110 TEMP CRASH CUSHION | 4.000 | EACH | 900.00000 | 3600.00 | | | | |
| 0890 2590-0000020 PROJECT MANAGEMENT | | LUMP | 25000.00000 | 25000.00 | | | | |
| 0900 2599-9999001 ('ACRES' ITEM) STABILIZING CROP - NATIVE GRASS SEEDING | 27.900 | ACRE | 175.00000 | 4882.50 | | | | |
| 0910 2599-9999001 ('ACRES' ITEM) SUBGRADE STABILIZATION | 11.000 | ACRE | 1000.00000 | 11000.00 | | | | |
| 0920 2599-9999005 ('EACH' ITEM) CLEAN-OUT OF CURB INLET PROTECTION | 12.000 | EACH | 50.00000 | 600.00 | | | | |
| 0930 2599-9999005 ('EACH' ITEM) CURB INLET PROTECTION | 12.000 | EACH | 150.00000 | 1800.00 | | | | |
| 0940 2599-9999005 ('EACH' ITEM) GRATE INTAKE SEDIMENT FILTER BAG | 2.000 | EACH | 150.00000 | 300.00 | | | | |
| 0950 2599-9999005 ('EACH' ITEM) MAINTENANCE OF CURB INLET PROTECTION | 12.000 | EACH | 25.00000 | 300.00 | | | | |
| 0960 2599-9999005 ('EACH' ITEM) MAINTENANCE OF GRATE INTAKE SEDIMENT | 2.000 | EACH | 25.00000 | 50.00 | | | | |
| 0970 2599-9999005 ('EACH' ITEM) MAINTENANCE OF ROCK DAM | 3.000 | EACH | 100.00000 | 300.00 | | | | |

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Contract ID: 57-0307-120

Primary County: LINN

| | | | (4) MA690 MASHUDA CONTRACTORS, INC. | | | | | |
|---|-----------|------|--|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0980 2599-9999005 ('EACH' ITEM) REMOVAL OF GRATE INTAKE SEDIMENT FILTER | 2.000 | EACH | 25.00000 | 50.00 | | | | |
| 0990 2599-9999005 ('EACH' ITEM) REMOVAL OF ROCK DAM | 3.000 | EACH | 250.00000 | 750.00 | | | | |
| 1020 2601-2633100 MOWING | 108.400 | ACRE | 45.00000 | 4878.00 | | | | |
| 1030 2601-2634100 MULCHING | 43.500 | ACRE | 700.00000 | 30450.00 | | | | |
| 1040 2601-2636060 SALT TOLERANT SEEDING | 15.600 | ACRE | 1390.00000 | 21684.00 | | | | |
| 1050 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT | 272.500 | SQ | 12.00000 | 3270.00 | | | | |
| 1060 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 10.700 | ACRE | 350.00000 | 3745.00 | | | | |
| 1070 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 54.500 | MGAL | 60.00000 | 3270.00 | | | | |
| 1080 2601-2643300 MOBILIZATION FOR WATERING | 3.000 | EACH | 350.00000 | 1050.00 | | | | |
| 1090 2602-0000020 SILT FENCE | 13703.000 | LF | 1.40000 | 19184.20 | | | | |
| 1100 2602-0000030 SILT FENCE FOR DITCH CHECKS | 8327.000 | LF | 1.60000 | 13323.20 | | | | |
| 1110 2602-0000050 SILT BASINS | 42.000 | EACH | 200.00000 | 8400.00 | | | | |
| 1120 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 11032.000 | LF | 0.01000 | 110.32 | | | | |
| 1130 2602-0000080 REMOVAL OF SILT BASINS | 42.000 | EACH | 150.00000 | 6300.00 | | | | |
| 1140 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 2203.000 | LF | 1.00000 | 2203.00 | | | | |
| 1150 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN | 11.000 | EACH | 1525.00000 | 16775.00 | | | | |
| 1160 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN | 11.000 | EACH | 500.00000 | 5500.00 | | | | |

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|--|-----------|------|---------------------------|---------------|------------|--------|------------|--------|
| | | | (4) MA690 | | () | | () | |
| | | | MASHUDA CONTRACTORS, INC. | | | | | |
| 1170 2602-0000140 | 11.000 | EACH | 300.00000 | 3300.00 | | | | |
| MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN | | | | | | | | |
| 1180 2602-0000150 | 400.000 | LF | 20.00000 | 8000.00 | | | | |
| STABILIZED CONSTRUCTION ENTRANCE | | | | | | | | |
| 1190 2602-0000160 | 752.000 | LF | 10.00000 | 7520.00 | | | | |
| ROCK CHECK DAM | | | | | | | | |
| 1200 2602-0000170 | 87.000 | EACH | 30.00000 | 2610.00 | | | | |
| MAINTENANCE OF ROCK CHECK DAM | | | | | | | | |
| 1210 2602-0000180 | 29.000 | EACH | 100.00000 | 2900.00 | | | | |
| REMOVAL OF ROCK CHECK DAM | | | | | | | | |
| 1220 2602-0000312 | 3608.000 | LF | 3.00000 | 10824.00 | | | | |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | | | | | | | | |
| 1230 2602-0000320 | 1723.000 | LF | 3.20000 | 5513.60 | | | | |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | | | | | | | | |
| 1240 2602-0000350 | 5331.000 | LF | 0.01000 | 53.31 | | | | |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | | | | | | | | |
| 1250 2602-0010010 | 5.000 | EACH | 500.00000 | 2500.00 | | | | |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | | |
| 1260 2602-0010020 | 5.000 | EACH | 1000.00000 | 5000.00 | | | | |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | | |
| 1270 2612-0000520 | 5.400 | ACRE | 200.00000 | 1080.00 | | | | |
| ROADSIDE SPRAY FOR WEED CONTROL | | | | | | | | |
| 1271 2102-2710090 | 35458.000 | CY | 4.35000 | 154242.30 | | | | |
| EXCAVATION, CLASS 10, WASTE | | | | | | | | |
| SECTION TOTALS | | | \$ | 10,286,919.26 | \$ | | \$ | |
| ----- | | | | | | | | |
| SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | NHSX-030-7(120)--3H-57 | | | | | |
| 1280 2301-7000110 | 13000.000 | EACH | 1.00000 | 13000.00 | | | | |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE) | | | | | | | | |
| 1290 2317-7000110 | 11000.000 | EACH | 1.00000 | 11000.00 | | | | |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | | | | | | | | |
| SECTION TOTALS | | | \$ | 24,000.00 | \$ | | \$ | |
| ----- | | | | | | | | |
| SECTION 0003 DESIGN NO. 1316; ALTERNATE 'AA' OPTION 1: CAST IN PLACE BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (122) | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 302 20

Bid Order: 302
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-120

Primary County: LINN

| | | | (4) MA690 MASHUDA CONTRACTORS, INC. | | () | | () | |
|--|-----------|------|--|------------|-------------------------------|--------|-------------------------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1300 2102-0425071 SPECIAL BACKFILL | 148.000 | CY | | | | | | |
| 1310 2402-2720000 EXCAVATION, CLASS 20 | 2156.000 | CY | | | | | | |
| 1320 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 424.300 | CY | | | | | | |
| 1330 2404-7775000 REINFORCING STEEL | 70592.000 | LB | | | | | | |
| 1340 2526-8285000 CONSTRUCTION SURVEY | | LUMP | | | | | | |
| 1350 2533-4980005 MOBILIZATION | | LUMP | | | | | | |
| SECTION TOTALS | | | \$ | | \$ | | \$ | |
| SECTION 0004 DESIGN NO. 1316; ALTERNATE | | | 'AA' OPTION 2: PRECAST CULVERT | | BID THIS SECTION IF ALTERNATE | | 'AA' OPTION 2 IS CHOSEN (122) | |
| 1360 2102-0425071 SPECIAL BACKFILL | 154.600 | CY | 30.00000 | 4638.00 | | | | |
| 1370 2402-2720000 EXCAVATION, CLASS 20 | 1980.000 | CY | 5.00000 | 9900.00 | | | | |
| 1380 2415-2110608 PRECAST CONCRETE BOX CULVERT, 6 FT. X 8 FT. | 334.000 | LF | 432.00000 | 144288.00 | | | | |
| 1390 2415-2200608 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 8 FT. | 2.000 | EACH | 9925.00000 | 19850.00 | | | | |
| 1400 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 1225.00000 | 1225.00 | | | | |
| 1410 2533-4980005 MOBILIZATION | | LUMP | 112.50000 | 112.50 | | | | |
| SECTION TOTALS | | | \$ | 180,013.50 | \$ | | \$ | |
| SECTION 0005 DESIGN NO. 1416; ALTERNATE | | | 'BB' OPTION 1: CAST IN PLACE | | BID THIS SECTION IF ALTERNATE | | 'BB' OPTION 1 IS CHOSEN (122) | |
| 1420 2102-0425071 SPECIAL BACKFILL | 188.600 | CY | | | | | | |
| 1430 2402-2720000 EXCAVATION, CLASS 20 | 1436.000 | CY | | | | | | |
| 1440 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 464.200 | CY | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 302 21

Bid Order: 302
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-120

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|-----------|------------|-------------|---------------|--------|------------|--------|
| (4) MA690 MASHUDA CONTRACTORS, INC. | | | | | | | |
| 1450 2404-7775000 | 83148.000 | LB | | | | | |
| REINFORCING STEEL | | | | | | | |
| 1460 2526-8285000 | | LUMP | | | | | |
| CONSTRUCTION SURVEY | | | | | | | |
| 1470 2533-4980005 | | LUMP | | | | | |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | | \$ | | \$ | | \$ |
| SECTION 0006 DESIGN NO. 1416; ALTERNATE 'BB' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (122 | | | | | | | |
| 1480 2102-0425071 | 177.400 | CY | 30.00000 | 5322.00 | | | |
| SPECIAL BACKFILL | | | | | | | |
| 1490 2402-2720000 | 1088.000 | CY | 5.00000 | 5440.00 | | | |
| EXCAVATION, CLASS 20 | | | | | | | |
| 1500 2415-2110807 | 347.000 | LF | 452.00000 | 156844.00 | | | |
| PRECAST CONCRETE BOX CULVERT, 8 FT. X 7 FT. | | | | | | | |
| 1510 2415-2200807 | 2.000 | EACH | 10625.00000 | 21250.00 | | | |
| PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 7 FT. | | | | | | | |
| 1520 2526-8285000 | | LUMP | 1225.00000 | 1225.00 | | | |
| CONSTRUCTION SURVEY | | | | | | | |
| 1530 2533-4980005 | | LUMP | 112.50000 | 112.50 | | | |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | | \$ | 190,193.50 | | | \$ |
| CONTRACT TOTALS | | | \$ | 10,681,126.26 | | | \$ |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 303 1

Bid Order: 303 Contract ID: 57-0307-188
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by MASHUDA CONTRACTORS, INC.
Contract Period: 200 WORK DAYS Late Start Date: 04/03/17

Primary County: LINN
Established DBE Goal: 2.00 %

Project: NHSX-030-7(174)--3H-57
Work Type: BRIDGE NEW - STEEL GIRDER
County: LINN Prj Awd Amt: \$1,452,055.95
Route: U.S. 30
Location: MT. VERNON/LISBON BYPASS ON GREEN RIDGE RD.
OVER US 30

Project: NHSX-030-7(185)--3H-57
Work Type: RCB CULVERT NEW - TWIN BOX
County: LINN Prj Awd Amt: \$496,827.80
Route: U.S. 30
Location: ON U.S. HIGHWAY 30 BYPASS
0.19 MILE WEST OF STANDING ROCK ROAD

Project: NHSX-030-7(186)--3H-57
Work Type: RCB CULVERT NEW - SINGLE BOX
County: LINN Prj Awd Amt: \$353,950.50
Route: U.S. 30
Location: APPROX. 0.17 MILES EAST OF STANDING ROCK
ROAD AND APPROX. 0.30 MILES EAST
OF SUTCLIFF RD.

Project: NHSX-030-7(188)--3H-57
Work Type: GRADING
County: LINN Prj Awd Amt: \$7,615,113.12
Route: U.S. 30
Location: MT VERNON/LISBON BYPASS FROM IA 1 TO SPRING
CREEK

MASHUDA CONTRACTORS, INC.

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|------------------|-------------------|
| 1 | MA690 MASHUDA CONTRACTORS, INC. | \$ 9,917,947.37 | 100.00 % |
| 2 | PE320 PETERSON CONTRACTORS INC. | \$ 11,103,141.45 | 111.95 % |
| 3 | ST359 STEGER CONSTRUCTION, INC. | \$ 11,123,407.64 | 112.15 % |
| 4 | MO480 MOYNA, C.J. & SONS, INC. | \$ 11,139,274.15 | 112.31 % |
| 5 | HO170 HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES | \$ 11,694,079.54 | 117.90 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 303 2

Bid Order: 303
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-188

Primary County: LINN

| | | | (1) MA690 MASHUDA CONTRACTORS, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) ST359 STEGER CONSTRUCTION, INC. | |
|--|------------|------|--|--------------|--|--------------|--|--------------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DESIGN NO. 0616; A 280'-0 X 30' CONTINUOUS WELDED GIRDER BRIDGE NHSX-030-7(174)--3H-57 | | | | | | | | |
| 0010 2402-2720000 | 455.000 | CY | 7.00000 | 3185.00 | 7.20000 | 3276.00 | 35.00000 | 15925.00 |
| EXCAVATION, CLASS 20 | | | | | | | | |
| 0020 2403-0100010 | 131.400 | CY | 645.00000 | 84753.00 | 750.00000 | 98550.00 | 645.00000 | 84753.00 |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | | |
| 0030 2403-7000210 | 318.200 | CY | 685.00000 | 217967.00 | 750.00000 | 238650.00 | 685.00000 | 217967.00 |
| HIGH PERFORMANCE STRUCTURAL CONCRETE | | | | | | | | |
| 0040 2404-7775000 | 16476.000 | LB | 0.88000 | 14498.88 | 0.67000 | 11038.92 | 0.88000 | 14498.88 |
| REINFORCING STEEL | | | | | | | | |
| 0050 2404-7775005 | 108467.000 | LB | 1.00000 | 108467.00 | 0.75000 | 81350.25 | 1.00000 | 108467.00 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0060 2408-7800000 | 365020.000 | LB | 1.55000 | 565781.00 | 1.37000 | 500077.40 | 1.55000 | 565781.00 |
| STRUCTURAL STEEL | | | | | | | | |
| 0070 2414-6424119 | 628.000 | LF | 80.00000 | 50240.00 | 77.50000 | 48670.00 | 80.00000 | 50240.00 |
| CONCRETE BARRIER RAILING, AESTHETIC | | | | | | | | |
| 0080 2499-2300001 | | LUMP | 25000.00000 | 25000.00 | 15000.00000 | 15000.00 | 25000.00000 | 25000.00 |
| DECK DRAINS | | | | | | | | |
| 0090 2501-0201057 | 2280.000 | LF | 48.00000 | 109440.00 | 32.25000 | 73530.00 | 48.00000 | 109440.00 |
| PILES, STEEL, HP 10 X 57 | | | | | | | | |
| 0100 2501-6335010 | 210.000 | LF | 32.00000 | 6720.00 | 44.95000 | 9439.50 | 32.00000 | 6720.00 |
| PREBORED HOLES | | | | | | | | |
| 0110 2507-2638620 | 599.000 | SY | 50.00000 | 29950.00 | 42.25000 | 25307.75 | 50.00000 | 29950.00 |
| MACADAM STONE SLOPE PROTECTION | | | | | | | | |
| 0120 2507-2638660 | 30.000 | SY | 95.00000 | 2850.00 | 107.40000 | 3222.00 | 95.00000 | 2850.00 |
| BRIDGE WING ARMORING - MACADAM STONE | | | | | | | | |
| 0130 2526-8285000 | | LUMP | 7200.00000 | 7200.00 | 5000.00000 | 5000.00 | 7200.00000 | 7200.00 |
| CONSTRUCTION SURVEY | | | | | | | | |
| 0140 2533-4980005 | | LUMP | 140000.00000 | 140000.00 | 132900.00000 | 132900.00 | 140000.00000 | 140000.00 |
| MOBILIZATION | | | | | | | | |
| 0150 2599-9999014 | 1571.000 | SF | 35.00000 | 54985.00 | 31.50000 | 49486.50 | 35.00000 | 54985.00 |
| 'SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK | | | | | | | | |
| SECTION TOTALS | | | \$ | 1,421,036.88 | \$ | 1,295,498.32 | \$ | 1,433,776.88 |
| SECTION 0002 ROADWAY ITEMS NHSX-030-7(174)--3H-57 | | | | | | | | |
| 0160 2301-0685550 | 140.000 | SY | 195.00000 | 27300.00 | 195.00000 | 27300.00 | 192.00000 | 26880.00 |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN | | | | | | | | |
| 0170 2412-0000100 | 961.000 | SY | 3.87000 | 3719.07 | 4.10000 | 3940.10 | 3.10000 | 2979.10 |
| LONGITUDINAL GROOVING IN CONCRETE | | | | | | | | |
| SECTION TOTALS | | | \$ | 31,019.07 | \$ | 31,240.10 | \$ | 29,859.10 |
| SECTION 0003 DESIGN NO. 1516; ALTERNATE 'AA' OPTION 1: CAST IN PLACE CULV BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN(18 | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 303 3

Bid Order: 303
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-188

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) MA690 MASHUDA CONTRACTORS, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) ST359 STEGER CONSTRUCTION, INC. | |
|--|------------|------|--|------------|--|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 2102-0425071 SPECIAL BACKFILL | 295.800 | CY | 46.00000 | 13606.80 | 46.00000 | 13606.80 | 46.00000 | 13606.80 |
| 0190 2402-2720000 EXCAVATION, CLASS 20 | 3110.000 | CY | 9.00000 | 27990.00 | 9.00000 | 27990.00 | 9.00000 | 27990.00 |
| 0200 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 837.200 | CY | 355.00000 | 297206.00 | 355.00000 | 297206.00 | 355.00000 | 297206.00 |
| 0210 2404-7775000 REINFORCING STEEL | 116225.000 | LB | 1.00000 | 116225.00 | 1.00000 | 116225.00 | 1.00000 | 116225.00 |
| 0220 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 1800.00000 | 1800.00 | 1500.00000 | 1500.00 | 2000.00000 | 2000.00 |
| 0230 2533-4980005 MOBILIZATION | | LUMP | 40000.00000 | 40000.00 | 30000.00000 | 30000.00 | 30000.00000 | 30000.00 |
| SECTION TOTALS | | | \$ | 496,827.80 | \$ | 486,527.80 | \$ | 487,027.80 |
| SECTION 0004 DESIGN NO. 1516; ALTERNATE 'AA' OPTION 2: PRECAST BOX CULV BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN(185) | | | | | | | | |
| 0240 2102-0425071 SPECIAL BACKFILL | 327.700 | CY | | | | | | |
| 0250 2402-2720000 EXCAVATION, CLASS 20 | 3023.000 | CY | | | | | | |
| 0260 2415-2111209 PRECAST CONCRETE BOX CULVERT, 12 FT. X 9 FT. | 470.000 | LF | | | | | | |
| 0270 2415-2201209 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 9 FT. | 4.000 | EACH | | | | | | |
| 0280 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN. | 286.000 | LF | | | | | | |
| 0290 2526-8285000 CONSTRUCTION SURVEY | | LUMP | | | | | | |
| 0300 2533-4980005 MOBILIZATION | | LUMP | | | | | | |
| SECTION TOTALS | | | \$ | | \$ | | \$ | |
| SECTION 0005 DESIGN NO. 1616; ALTERNATE 'BB' OPTION 1: CAST IN PLACE CULV BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (1 | | | | | | | | |
| 0310 2102-0425071 SPECIAL BACKFILL | 147.200 | CY | | | | | | |
| 0320 2402-2720000 EXCAVATION, CLASS 20 | 2718.000 | CY | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 303 4

Bid Order: 303
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-188

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) MA690 MASHUDA CONTRACTORS, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) ST359 STEGER CONSTRUCTION, INC. | |
|---|-----------|------|--|-------------------------------|--|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0330 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 338.600 | CY | | | | | | |
| 0340 2404-7775000 REINFORCING STEEL | 60700.000 | LB | | | | | | |
| 0350 2526-8285000 CONSTRUCTION SURVEY | | LUMP | | | | | | |
| 0360 2533-4980005 MOBILIZATION | | LUMP | | | | | | |
| SECTION TOTALS | | | \$ | | \$ | | \$ | |
| SECTION 0006 DESIGN NO. 1616; ALTERNATE | | | 'BB' OPTION 2: PRECAST BOX CULV | BID THIS SECTION IF ALTERNATE | 'BB' OPTION 2 IS CHOSEN (186 | | | |
| 0370 2102-0425071 SPECIAL BACKFILL | 138.700 | CY | 25.00000 | 3467.50 | 26.00000 | 3606.20 | 40.00000 | 5548.00 |
| 0380 2402-2720000 EXCAVATION, CLASS 20 | 2265.000 | CY | 4.00000 | 9060.00 | 6.50000 | 14722.50 | 6.00000 | 13590.00 |
| 0390 2415-2110608 PRECAST CONCRETE BOX CULVERT, 6 FT. X 8 FT. | 318.000 | LF | 431.00000 | 137058.00 | 445.00000 | 141510.00 | 450.00000 | 143100.00 |
| 0400 2415-2200608 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 8 FT. | 2.000 | EACH | 10900.00000 | 21800.00 | 13500.00000 | 27000.00 | 11200.00000 | 22400.00 |
| 0410 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 2000.00000 | 2000.00 | 1500.00000 | 1500.00 | 1800.00000 | 1800.00 |
| 0420 2533-4980005 MOBILIZATION | | LUMP | 100.00000 | 100.00 | 5000.00000 | 5000.00 | 6500.00000 | 6500.00 |
| SECTION TOTALS | | | \$ | 173,485.50 | \$ | 193,338.70 | \$ | 192,938.00 |
| SECTION 0007 DESIGN NO. 1716; ALTERNATE | | | 'CC' OPTION 1: CAST IN PLACE CULV | BID THIS SECTION IF ALTERNATE | 'CC' OPTION 1 IS CHOSEN (1 | | | |
| 0430 2102-0425071 SPECIAL BACKFILL | 168.500 | CY | | | | | | |
| 0440 2402-2720000 EXCAVATION, CLASS 20 | 1418.000 | CY | | | | | | |
| 0450 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 388.900 | CY | | | | | | |
| 0460 2404-7775000 REINFORCING STEEL | 61593.000 | LB | | | | | | |
| 0470 2526-8285000 CONSTRUCTION SURVEY | | LUMP | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 303 5

Bid Order: 303
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-188

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) MA690 MASHUDA CONTRACTORS, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) ST359 STEGER CONSTRUCTION, INC. | |
|---|----------------|--|------------|--|------------|--|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0480 2533-4980005 MOBILIZATION | LUMP | | | | | | |
| SECTION TOTALS | | \$ | | \$ | | \$ | |
| SECTION 0008 DESIGN NO. 1716; ALTERNATE | | 'CC' OPTION 2: PRECAST BOX CULV | | BID THIS SECTION IF ALTERNATE | | 'CC' OPTION 2 IS CHOSEN (186 | |
| 0490 2102-0425071 SPECIAL BACKFILL | 193.600 CY | 25.00000 | 4840.00 | 26.00000 | 5033.60 | 35.00000 | 6776.00 |
| 0500 2402-2720000 EXCAVATION, CLASS 20 | 1352.000 CY | 4.00000 | 5408.00 | 7.00000 | 9464.00 | 6.00000 | 8112.00 |
| 0510 2415-2110506 PRECAST CONCRETE BOX CULVERT, 5 FT. X 6 FT. | 419.000 LF | 363.00000 | 152097.00 | 375.00000 | 157125.00 | 395.00000 | 165505.00 |
| 0520 2415-2200506 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 5 FT. X 6 FT. | 2.000 EACH | 8010.00000 | 16020.00 | 11000.00000 | 22000.00 | 7500.00000 | 15000.00 |
| 0530 2526-8285000 CONSTRUCTION SURVEY | LUMP | 2000.00000 | 2000.00 | 1500.00000 | 1500.00 | 2000.00000 | 2000.00 |
| 0540 2533-4980005 MOBILIZATION | LUMP | 100.00000 | 100.00 | 5000.00000 | 5000.00 | 6500.00000 | 6500.00 |
| SECTION TOTALS | | \$ | 180,465.00 | \$ | 200,122.60 | \$ | 203,893.00 |
| SECTION 0009 ROADWAY ITEMS | | NHSX-030-7(188)--3H-57 | | | | | |
| 0550 2101-0850001 CLEARING AND GRUBBING | 45.720 ACRE | 1800.00000 | 82296.00 | 3500.00000 | 160020.00 | 3550.00000 | 162306.00 |
| 0560 2102-0425070 SPECIAL BACKFILL | 1280.000 TON | 15.25000 | 19520.00 | 12.90000 | 16512.00 | 11.60000 | 14848.00 |
| 0570 2102-2200000 INTERCEPTING DITCHES AND FLUMES | 3867.000 LF | 3.00000 | 11601.00 | 1.60000 | 6187.20 | 2.50000 | 9667.50 |
| 0580 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT | 116396.000 CY | 0.01000 | 1163.96 | 6.80000 | 791492.80 | 4.50000 | 523782.00 |
| 0590 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1348455.000 CY | 2.50000 | 3371137.50 | 2.70000 | 3640828.50 | 3.06000 | 4126272.30 |
| 0600 2102-2710090 EXCAVATION, CLASS 10, WASTE | 3034.000 CY | 4.50000 | 13653.00 | 4.50000 | 13653.00 | 3.67000 | 11134.78 |
| 0610 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 400.000 CY | 10.00000 | 4000.00 | 25.00000 | 10000.00 | 10.00000 | 4000.00 |
| 0620 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO | 24733.000 CY | 16.80000 | 415514.40 | 12.40000 | 306689.20 | 5.77000 | 142709.41 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 303 6

Bid Order: 303
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-188

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) MA690 MASHUDA CONTRACTORS, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) ST359 STEGER CONSTRUCTION, INC. | |
|---|------------|------|--|-----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0630 2102-4560000 LOCATING TILE LINES | 153.700 | STA | 115.00000 | 17675.50 | 80.00000 | 12296.00 | 64.00000 | 9836.80 |
| 0640 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 162422.000 | CY | 3.70000 | 600961.40 | 4.20000 | 682172.40 | 3.98000 | 646439.56 |
| 0650 2107-0875100 COMPACTION WITH MOISTURE CONTROL | 757814.000 | CY | 0.36000 | 272813.04 | 0.45000 | 341016.30 | 0.30000 | 227344.20 |
| 0660 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN | 4015.000 | CY | 25.47000 | 102262.05 | 19.05000 | 76485.75 | 18.26000 | 73313.90 |
| 0670 2115-0100000 MODIFIED SUBBASE | 1535.300 | CY | 32.38000 | 49713.01 | 24.00000 | 36847.20 | 22.70000 | 34851.31 |
| 0680 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 3781.200 | SY | 27.00000 | 102092.40 | 27.00000 | 102092.40 | 27.00000 | 102092.40 |
| 0690 2123-7450020 SHOULDER FINISHING, EARTH | 55.760 | STA | 215.00000 | 11988.40 | 75.00000 | 4182.00 | 170.00000 | 9479.20 |
| 0700 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX | 2140.600 | TON | 56.00000 | 119873.60 | 56.00000 | 119873.60 | 56.00000 | 119873.60 |
| 0710 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | 856.200 | TON | 56.00000 | 47947.20 | 56.00000 | 47947.20 | 56.00000 | 47947.20 |
| 0720 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 884.800 | TON | 56.00000 | 49548.80 | 56.00000 | 49548.80 | 56.00000 | 49548.80 |
| 0730 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC | 232.900 | TON | 380.00000 | 88502.00 | 380.00000 | 88502.00 | 380.00000 | 88502.00 |
| 0740 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| 0750 2303-9093010 HOT MIX ASPHALT, DRIVEWAY | 250.800 | SY | 54.00000 | 13543.20 | 54.00000 | 13543.20 | 54.00000 | 13543.20 |
| 0760 2307-0025005 AGGREGATE, ROADWAY COVER, 1/2 IN. | 32.900 | TON | 70.00000 | 2303.00 | 70.00000 | 2303.00 | 70.00000 | 2303.00 |
| 0770 2307-0600454 BINDER BITUMEN, CRS-2 | 876.300 | GAL | 3.00000 | 2628.90 | 3.00000 | 2628.90 | 3.00000 | 2628.90 |
| 0780 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 2982.800 | TON | 12.62000 | 37642.94 | 10.45000 | 31170.26 | 10.30000 | 30722.84 |

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Contract ID: 57-0307-188

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) MA690 MASHUDA CONTRACTORS, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) ST359 STEGER CONSTRUCTION, INC. | |
|--|-------------|--|-----------|--|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0790 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 593.600 TON | 14.07000 | 8351.95 | 10.45000 | 6203.12 | 10.30000 | 6114.08 |
| 0800 2402-0425040 FLOODED BACKFILL | 5942.700 CY | 24.05000 | 142921.94 | 23.00000 | 136682.10 | 27.00000 | 160452.90 |
| 0810 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES) | 1043.000 CY | 4.00000 | 4172.00 | 4.00000 | 4172.00 | 10.00000 | 10430.00 |
| 0820 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 8348.000 CY | 4.50000 | 37566.00 | 5.00000 | 41740.00 | 7.00000 | 58436.00 |
| 0830 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 34.000 EACH | 1175.00000 | 39950.00 | 1672.00000 | 56848.00 | 1288.00000 | 43792.00 |
| 0840 2416-0100030 APRONS, CONCRETE, 30 IN. DIA. | 6.000 EACH | 1350.00000 | 8100.00 | 1861.00000 | 11166.00 | 1464.00000 | 8784.00 |
| 0850 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 4.000 EACH | 1825.00000 | 7300.00 | 2469.00000 | 9876.00 | 2010.00000 | 8040.00 |
| 0860 2416-0100042 APRONS, CONCRETE, 42 IN. DIA. | 2.000 EACH | 2150.00000 | 4300.00 | 3430.00000 | 6860.00 | 2443.00000 | 4886.00 |
| 0870 2416-0100054 APRONS, CONCRETE, 54 IN. DIA. | 2.000 EACH | 2900.00000 | 5800.00 | 4510.00000 | 9020.00 | 3287.00000 | 6574.00 |
| 0880 2416-0100060 APRONS, CONCRETE, 60 IN. DIA. | 2.000 EACH | 3500.00000 | 7000.00 | 5204.00000 | 10408.00 | 3903.00000 | 7806.00 |
| 0890 2416-0100066 APRONS, CONCRETE, 66 IN. DIA. | 2.000 EACH | 3900.00000 | 7800.00 | 5804.00000 | 11608.00 | 4433.00000 | 8866.00 |
| 0900 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 1080.000 LF | 55.25000 | 59670.00 | 54.70000 | 59076.00 | 64.20000 | 69336.00 |
| 0910 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | 388.000 LF | 71.50000 | 27742.00 | 74.30000 | 28828.40 | 82.10000 | 31854.80 |
| 0920 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. | 236.000 LF | 94.00000 | 22184.00 | 128.00000 | 30208.00 | 105.08000 | 24798.88 |
| 0930 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA. | 188.000 LF | 185.00000 | 34780.00 | 205.30000 | 38596.40 | 220.92000 | 41532.96 |
| 0940 2416-1180066 CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA. | 258.000 LF | 226.00000 | 58308.00 | 254.00000 | 65532.00 | 266.50000 | 68757.00 |

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Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) MA690 MASHUDA CONTRACTORS, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) ST359 STEGER CONSTRUCTION, INC. | |
|---|-------------|--|----------|--|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0950 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA. | 440.000 LF | 75.00000 | 33000.00 | 87.20000 | 38368.00 | 86.50000 | 38060.00 |
| 0960 2416-1240042 CULVERT, 3000D CONCRETE ROADWAY PIPE, 42 IN. DIA. | 276.000 LF | 120.00000 | 33120.00 | 133.00000 | 36708.00 | 132.30000 | 36514.80 |
| 0970 2416-1240054 CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA. | 304.000 LF | 170.00000 | 51680.00 | 192.00000 | 58368.00 | 183.25000 | 55708.00 |
| 0980 2416-1245024 CULVERT, 3750D CONCRETE ROADWAY PIPE, 24 IN. DIA. | 498.000 LF | 83.50000 | 41583.00 | 65.50000 | 32619.00 | 69.50000 | 34611.00 |
| 0990 2416-1245030 CULVERT, 3750D CONCRETE ROADWAY PIPE, 30 IN. DIA. | 448.000 LF | 124.00000 | 55552.00 | 94.00000 | 42112.00 | 97.10000 | 43500.80 |
| 1000 2418-0000010 TEMPORARY STREAM DIVERSION | 3.000 EACH | 15000.00000 | 45000.00 | 10000.00000 | 30000.00 | 7140.00000 | 21420.00 |
| 1010 2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA. | 2.000 EACH | 261.00000 | 522.00 | 220.00000 | 440.00 | 206.00000 | 412.00 |
| 1020 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA. | 4.000 EACH | 283.00000 | 1132.00 | 270.00000 | 1080.00 | 235.00000 | 940.00 |
| 1030 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA. | 10.000 EACH | 502.00000 | 5020.00 | 320.00000 | 3200.00 | 465.00000 | 4650.00 |
| 1040 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA. | 2.000 EACH | 952.00000 | 1904.00 | 375.00000 | 750.00 | 875.00000 | 1750.00 |
| 1050 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA. | 33.000 LF | 25.00000 | 825.00 | 20.00000 | 660.00 | 21.00000 | 693.00 |
| 1060 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA. | 159.000 LF | 28.00000 | 4452.00 | 27.00000 | 4293.00 | 31.25000 | 4968.75 |
| 1070 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA. | 223.000 LF | 35.00000 | 7805.00 | 42.00000 | 9366.00 | 34.25000 | 7637.75 |
| 1080 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA. | 110.000 LF | 37.00000 | 4070.00 | 54.00000 | 5940.00 | 36.15000 | 3976.50 |
| 1090 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA. | 138.000 LF | 50.00000 | 6900.00 | 75.00000 | 10350.00 | 51.50000 | 7107.00 |

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Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) MA690 MASHUDA CONTRACTORS, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) ST359 STEGER CONSTRUCTION, INC. | |
|---|----------|------|--|-----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1100 2435-0251100 INTAKE, SW-511 | 1.000 | EACH | 2150.00000 | 2150.00 | 1500.00000 | 1500.00 | 2680.00000 | 2680.00 |
| 1110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 5996.100 | LF | 5.10000 | 30580.11 | 9.11000 | 54624.47 | 5.10000 | 30580.11 |
| 1120 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA. | 175.000 | LF | 10.55000 | 1846.25 | 8.75000 | 1531.25 | 10.65000 | 1863.75 |
| 1130 2502-8221304 SUBDRAIN OUTLET, DR-304 | 28.000 | EACH | 180.00000 | 5040.00 | 250.00000 | 7000.00 | 180.00000 | 5040.00 |
| 1140 2502-8221305 SUBDRAIN OUTLET, DR-305 | 1.000 | EACH | 300.00000 | 300.00 | 285.00000 | 285.00 | 210.00000 | 210.00 |
| 1150 2505-4008130 REMOVAL OF CABLE GUARDRAIL | 615.900 | LF | 5.00000 | 3079.50 | 5.00000 | 3079.50 | 5.00000 | 3079.50 |
| 1160 2505-4008300 STEEL BEAM GUARDRAIL | 125.000 | LF | 16.00000 | 2000.00 | 16.00000 | 2000.00 | 16.00000 | 2000.00 |
| 1170 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 12.000 | EACH | 1750.00000 | 21000.00 | 1750.00000 | 21000.00 | 1750.00000 | 21000.00 |
| 1180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 12.000 | EACH | 200.00000 | 2400.00 | 200.00000 | 2400.00 | 200.00000 | 2400.00 |
| 1190 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | 12.000 | EACH | 2075.00000 | 24900.00 | 2075.00000 | 24900.00 | 2075.00000 | 24900.00 |
| 1200 2506-4984000 FLOWABLE MORTAR | 104.500 | CY | 100.00000 | 10450.00 | 130.00000 | 13585.00 | 190.00000 | 19855.00 |
| 1210 2507-3250005 ENGINEERING FABRIC | 9872.300 | SY | 1.50000 | 14808.45 | 5.70000 | 56272.11 | 2.20000 | 21719.06 |
| 1220 2507-6800061 REVTMENT, CLASS E | 7183.500 | TON | 35.25000 | 253218.38 | 35.00000 | 251422.50 | 30.90000 | 221970.15 |
| 1230 2507-8029000 EROSION STONE | 135.200 | TON | 30.00000 | 4056.00 | 24.50000 | 3312.40 | 27.90000 | 3772.08 |
| 1240 2510-6745850 REMOVAL OF PAVEMENT | 9487.700 | SY | 1.70000 | 16129.09 | 4.15000 | 39373.96 | 4.00000 | 37950.80 |
| 1250 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 2052.100 | SY | 1.75000 | 3591.18 | 4.15000 | 8516.22 | 5.00000 | 10260.50 |
| 1260 2518-6910000 SAFETY CLOSURE | 13.000 | EACH | 100.00000 | 1300.00 | 100.00000 | 1300.00 | 1300.00000 | 16900.00 |
| 1270 2520-3350015 FIELD OFFICE | 1.000 | EACH | 15000.00000 | 15000.00 | 5000.00000 | 5000.00 | 14000.00000 | 14000.00 |

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| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) MA690 MASHUDA CONTRACTORS, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) ST359 STEGER CONSTRUCTION, INC. | |
|---|--------------|--|-----------|--|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1280 2526-8285000 CONSTRUCTION SURVEY | LUMP | 15260.00000 | 15260.00 | 54500.00000 | 54500.00 | 36000.00000 | 36000.00 |
| 1290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 35.480 STA | 24.00000 | 851.52 | 24.00000 | 851.52 | 24.00000 | 851.52 |
| 1300 2528-8445110 TRAFFIC CONTROL | LUMP | 18200.00000 | 18200.00 | 7500.00000 | 7500.00 | 6200.00000 | 6200.00 |
| 1310 2528-8445113 FLAGGERS | 50.000 EACH | 450.00000 | 22500.00 | 450.00000 | 22500.00 | 450.00000 | 22500.00 |
| 1320 2533-4980005 MOBILIZATION | LUMP | 440000.00000 | 440000.00 | 194450.00000 | 194450.00 | 117100.00000 | 117100.00 |
| 1330 2590-0000020 PROJECT MANAGEMENT | LUMP | 25000.00000 | 25000.00 | 80000.00000 | 80000.00 | 180000.00000 | 180000.00 |
| 1340 2599-9999001 ('ACRES' ITEM) STABILIZING CROP - NATIVE GRASS SEEDING | 69.800 ACRE | 40.00000 | 2792.00 | 175.00000 | 12215.00 | 175.00000 | 12215.00 |
| 1350 2599-9999001 ('ACRES' ITEM) SUBGRADE STABILIZATION | 28.200 ACRE | 850.00000 | 23970.00 | 1000.00000 | 28200.00 | 1000.00000 | 28200.00 |
| 1360 2599-9999005 ('EACH' ITEM) GRATE INTAKE SEDIMENT FILTER BAG | 1.000 EACH | 150.00000 | 150.00 | 150.00000 | 150.00 | 150.00000 | 150.00 |
| 1370 2599-9999005 ('EACH' ITEM) MAINTENANCE OF GRATE INTAKE SEDIMENT | 1.000 EACH | 150.00000 | 150.00 | 25.00000 | 25.00 | 25.00000 | 25.00 |
| 1380 2599-9999005 ('EACH' ITEM) REMOVAL OF GRATE INTAKE SEDIMENT FILTER | 1.000 EACH | 25.00000 | 25.00 | 25.00000 | 25.00 | 25.00000 | 25.00 |
| 1390 2601-2633100 MOWING | 281.400 ACRE | 35.00000 | 9849.00 | 45.00000 | 12663.00 | 45.00000 | 12663.00 |
| 1400 2601-2634100 MULCHING | 93.300 ACRE | 550.00000 | 51315.00 | 700.00000 | 65310.00 | 700.00000 | 65310.00 |
| 1410 2601-2636060 SALT TOLERANT SEEDING | 23.600 ACRE | 1600.00000 | 37760.00 | 1390.00000 | 32804.00 | 1390.00000 | 32804.00 |
| 1420 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT | 1346.700 SQ | 13.00000 | 17507.10 | 12.00000 | 16160.40 | 12.00000 | 16160.40 |
| 1430 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 47.300 ACRE | 325.00000 | 15372.50 | 350.00000 | 16555.00 | 350.00000 | 16555.00 |
| 1440 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 269.340 MGAL | 60.00000 | 16160.40 | 60.00000 | 16160.40 | 60.00000 | 16160.40 |

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| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) MA690 MASHUDA CONTRACTORS, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) ST359 STEGER CONSTRUCTION, INC. | |
|--|-----------|------|--|----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1450 2601-2643300 MOBILIZATION FOR WATERING | 3.000 | EACH | 350.00000 | 1050.00 | 350.00000 | 1050.00 | 350.00000 | 1050.00 |
| 1460 2602-0000020 SILT FENCE | 16556.000 | LF | 1.50000 | 24834.00 | 1.40000 | 23178.40 | 1.40000 | 23178.40 |
| 1470 2602-0000030 SILT FENCE FOR DITCH CHECKS | 15090.000 | LF | 1.65000 | 24898.50 | 1.60000 | 24144.00 | 1.60000 | 24144.00 |
| 1480 2602-0000050 SILT BASINS | 94.000 | EACH | 175.00000 | 16450.00 | 500.00000 | 47000.00 | 600.00000 | 56400.00 |
| 1490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 15823.000 | LF | 0.15000 | 2373.45 | 0.01000 | 158.23 | 0.01000 | 158.23 |
| 1500 2602-0000080 REMOVAL OF SILT BASINS | 94.000 | EACH | 150.00000 | 14100.00 | 500.00000 | 47000.00 | 200.00000 | 18800.00 |
| 1510 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 3165.000 | LF | 0.10000 | 316.50 | 1.00000 | 3165.00 | 1.00000 | 3165.00 |
| 1520 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN | 30.000 | EACH | 1500.00000 | 45000.00 | 590.00000 | 17700.00 | 1480.00000 | 44400.00 |
| 1530 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN | 30.000 | EACH | 500.00000 | 15000.00 | 400.00000 | 12000.00 | 500.00000 | 15000.00 |
| 1540 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN | 30.000 | EACH | 300.00000 | 9000.00 | 165.00000 | 4950.00 | 500.00000 | 15000.00 |
| 1550 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE | 700.000 | LF | 20.00000 | 14000.00 | 16.00000 | 11200.00 | 22.00000 | 15400.00 |
| 1560 2602-0000160 ROCK CHECK DAM | 5067.000 | LF | 9.50000 | 48136.50 | 33.00000 | 167211.00 | 32.00000 | 162144.00 |
| 1570 2602-0000170 MAINTENANCE OF ROCK CHECK DAM | 600.000 | EACH | 30.00000 | 18000.00 | 80.00000 | 48000.00 | 100.00000 | 60000.00 |
| 1580 2602-0000180 REMOVAL OF ROCK CHECK DAM | 200.000 | EACH | 100.00000 | 20000.00 | 205.00000 | 41000.00 | 120.00000 | 24000.00 |
| 1590 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 300.000 | LF | 3.50000 | 1050.00 | 3.00000 | 900.00 | 3.00000 | 900.00 |
| 1600 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 8004.000 | LF | 3.75000 | 30015.00 | 3.20000 | 25612.80 | 3.20000 | 25612.80 |
| 1610 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 8304.000 | LF | 0.50000 | 4152.00 | 0.01000 | 83.04 | 0.01000 | 83.04 |

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|--|-------------|--|--------------|--|---------------|--|---------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1620 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 4.000 EACH | 500.00000 | 2000.00 | 500.00000 | 2000.00 | 500.00000 | 2000.00 |
| 1630 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO | 2.000 EACH | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 |
| 1640 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL | 14.100 ACRE | 435.00000 | 6133.50 | 200.00000 | 2820.00 | 200.00000 | 2820.00 |
| SECTION TOTALS | | \$ | 7,615,113.12 | \$ | 8,896,413.93 | \$ | 8,775,912.86 |
| CONTRACT TOTALS | | \$ | 9,917,947.37 | \$ | 11,103,141.45 | \$ | 11,123,407.64 |

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| | | (4) MO480 MOYNA, C.J. & SONS, INC. | | (5) HO170 HOFFMAN CONSTRUCTION COMPANI | | () | |
|--|---------------|---|-----------------|---|-----------------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DESIGN NO. 0616; A 280'-0 X 30' CONTINUOUS WELDED GIRDER BRIDGE NHSX-030-7(174)--3H-57 | | | | | | | |
| 0010 2402-2720000 EXCAVATION, CLASS 20 | 455.000 CY | 35.00000 | 15925.00 | 20.00000 | 9100.00 | | |
| 0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 131.400 CY | 645.00000 | 84753.00 | 650.00000 | 85410.00 | | |
| 0030 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE | 318.200 CY | 685.00000 | 217967.00 | 700.00000 | 222740.00 | | |
| 0040 2404-7775000 REINFORCING STEEL | 16476.000 LB | 0.88000 | 14498.88 | 1.00000 | 16476.00 | | |
| 0050 2404-7775005 REINFORCING STEEL, EPOXY COATED | 108467.000 LB | 1.00000 | 108467.00 | 1.00000 | 108467.00 | | |
| 0060 2408-7800000 STRUCTURAL STEEL | 365020.000 LB | 1.55000 | 565781.00 | 1.47000 | 536579.40 | | |
| 0070 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC | 628.000 LF | 80.00000 | 50240.00 | 85.00000 | 53380.00 | | |
| 0080 2499-2300001 DECK DRAINS | LUMP | 25000.00000 | 25000.00 | 15000.00000 | 15000.00 | | |
| 0090 2501-0201057 PILES, STEEL, HP 10 X 57 | 2280.000 LF | 48.00000 | 109440.00 | 40.00000 | 91200.00 | | |
| 0100 2501-6335010 PREBORED HOLES | 210.000 LF | 32.00000 | 6720.00 | 50.00000 | 10500.00 | | |
| 0110 2507-2638620 MACADAM STONE SLOPE PROTECTION | 599.000 SY | 50.00000 | 29950.00 | 55.00000 | 32945.00 | | |
| 0120 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE | 30.000 SY | 95.00000 | 2850.00 | 100.00000 | 3000.00 | | |
| 0130 2526-8285000 CONSTRUCTION SURVEY | LUMP | 1500.00000 | 1500.00 | 7200.00000 | 7200.00 | | |
| 0140 2533-4980005 MOBILIZATION | LUMP | 140000.00000 | 140000.00 | 150000.00000 | 150000.00 | | |
| 0150 2599-9999014 '('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK | 1571.000 SF | 35.00000 | 54985.00 | 25.00000 | 39275.00 | | |
| SECTION TOTALS | | | \$ 1,428,076.88 | | \$ 1,381,272.40 | | \$ |
| SECTION 0002 ROADWAY ITEMS NHSX-030-7(174)--3H-57 | | | | | | | |
| 0160 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN | 140.000 SY | 207.00000 | 28980.00 | 195.00000 | 27300.00 | | |
| 0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE | 961.000 SY | 3.00000 | 2883.00 | 3.10000 | 2979.10 | | |
| SECTION TOTALS | | | \$ 31,863.00 | | \$ 30,279.10 | | \$ |
| SECTION 0003 DESIGN NO. 1516; ALTERNATE 'AA' OPTION 1: CAST IN PLACE CULV BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN(18 | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-0307-188

Primary County: LINN

| 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) HO170 HOFFMAN CONSTRUCTION COMPANI | | () | |
| 0180 2102-0425071 SPECIAL BACKFILL | 295.800 | CY | 46.00000 | 13606.80 | 46.00000 | 13606.80 | |
| 0190 2402-2720000 EXCAVATION, CLASS 20 | 3110.000 | CY | 9.00000 | 27990.00 | 9.00000 | 27990.00 | |
| 0200 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 837.200 | CY | 355.00000 | 297206.00 | 355.00000 | 297206.00 | |
| 0210 2404-7775000 REINFORCING STEEL | 116225.000 | LB | 1.00000 | 116225.00 | 1.00000 | 116225.00 | |
| 0220 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 1500.00000 | 1500.00 | 1800.00000 | 1800.00 | |
| 0230 2533-4980005 MOBILIZATION | | LUMP | 30000.00000 | 30000.00 | 40000.00000 | 40000.00 | |
| SECTION TOTALS | | | \$ 486,527.80 | | \$ 496,827.80 | | \$ |
| SECTION 0004 DESIGN NO. 1516; ALTERNATE 'AA' OPTION 2: PRECAST BOX CULV BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN(185) | | | | | | | |
| 0240 2102-0425071 SPECIAL BACKFILL | 327.700 | CY | | | | | |
| 0250 2402-2720000 EXCAVATION, CLASS 20 | 3023.000 | CY | | | | | |
| 0260 2415-2111209 PRECAST CONCRETE BOX CULVERT, 12 FT. X 9 FT. | 470.000 | LF | | | | | |
| 0270 2415-2201209 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 9 FT. | 4.000 | EACH | | | | | |
| 0280 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN. | 286.000 | LF | | | | | |
| 0290 2526-8285000 CONSTRUCTION SURVEY | | LUMP | | | | | |
| 0300 2533-4980005 MOBILIZATION | | LUMP | | | | | |
| SECTION TOTALS | | | \$ | | \$ | | \$ |
| SECTION 0005 DESIGN NO. 1616; ALTERNATE 'BB' OPTION 1: CAST IN PLACE CULV BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (1 | | | | | | | |
| 0310 2102-0425071 SPECIAL BACKFILL | 147.200 | CY | | | | | |
| 0320 2402-2720000 EXCAVATION, CLASS 20 | 2718.000 | CY | | | | | |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-0307-188

Primary County: LINN

| | | | (4) MO480 MOYNA, C.J. & SONS, INC. | | (5) HO170 HOFFMAN CONSTRUCTION COMPANI | | () | |
|---|-----------|------|---|------------|---|------------|------------------------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0330 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 338.600 | CY | | | | | | |
| 0340 2404-7775000 REINFORCING STEEL | 60700.000 | LB | | | | | | |
| 0350 2526-8285000 CONSTRUCTION SURVEY | | LUMP | | | | | | |
| 0360 2533-4980005 MOBILIZATION | | LUMP | | | | | | |
| SECTION TOTALS | | | \$ | | \$ | | \$ | |
| SECTION 0006 DESIGN NO. 1616; ALTERNATE | | | 'BB' OPTION 2: PRECAST BOX CULV | | BID THIS SECTION IF ALTERNATE | | 'BB' OPTION 2 IS CHOSEN (186 | |
| 0370 2102-0425071 SPECIAL BACKFILL | 138.700 | CY | 40.00000 | 5548.00 | 60.00000 | 8322.00 | | |
| 0380 2402-2720000 EXCAVATION, CLASS 20 | 2265.000 | CY | 6.00000 | 13590.00 | 10.00000 | 22650.00 | | |
| 0390 2415-2110608 PRECAST CONCRETE BOX CULVERT, 6 FT. X 8 FT. | 318.000 | LF | 450.00000 | 143100.00 | 550.00000 | 174900.00 | | |
| 0400 2415-2200608 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 8 FT. | 2.000 | EACH | 11200.00000 | 22400.00 | 9000.00000 | 18000.00 | | |
| 0410 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 1500.00000 | 1500.00 | 1000.00000 | 1000.00 | | |
| 0420 2533-4980005 MOBILIZATION | | LUMP | 6500.00000 | 6500.00 | 8000.00000 | 8000.00 | | |
| SECTION TOTALS | | | \$ | 192,638.00 | \$ | 232,872.00 | \$ | |
| SECTION 0007 DESIGN NO. 1716; ALTERNATE | | | 'CC' OPTION 1: CAST IN PLACE CULV | | BID THIS SECTION IF ALTERNATE | | 'CC' OPTION 1 IS CHOSEN (1 | |
| 0430 2102-0425071 SPECIAL BACKFILL | 168.500 | CY | | | | | | |
| 0440 2402-2720000 EXCAVATION, CLASS 20 | 1418.000 | CY | | | | | | |
| 0450 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 388.900 | CY | | | | | | |
| 0460 2404-7775000 REINFORCING STEEL | 61593.000 | LB | | | | | | |
| 0470 2526-8285000 CONSTRUCTION SURVEY | | LUMP | | | | | | |

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Contract ID: 57-0307-188

Primary County: LINN

| LINE NO / ITEM CODE / ALT | | | (4) MO480 | (5) HO170 | () | | |
|--|----------------|------------|---------------------------------|-------------------------------|------------------------------|--------|--|
| ITEM DESCRIPTION | | | MOYNA, C.J. & SONS, INC. | HOFFMAN CONSTRUCTION COMPANI | | | |
| QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| 0480 2533-4980005 | LUMP | | | | | | |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | | \$ | \$ | \$ | | |
| SECTION 0008 DESIGN NO. 1716; ALTERNATE | | | 'CC' OPTION 2: PRECAST BOX CULV | BID THIS SECTION IF ALTERNATE | 'CC' OPTION 2 IS CHOSEN (186 | | |
| 0490 2102-0425071 | 193.600 CY | 35.00000 | 6776.00 | 60.00000 | 11616.00 | | |
| SPECIAL BACKFILL | | | | | | | |
| 0500 2402-2720000 | 1352.000 CY | 6.00000 | 8112.00 | 10.00000 | 13520.00 | | |
| EXCAVATION, CLASS 20 | | | | | | | |
| 0510 2415-2110506 | 419.000 LF | 395.00000 | 165505.00 | 525.00000 | 219975.00 | | |
| PRECAST CONCRETE BOX CULVERT, 5 FT. X 6 FT. | | | | | | | |
| 0520 2415-2200506 | 2.000 EACH | 7500.00000 | 15000.00 | 7500.00000 | 15000.00 | | |
| PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 5 FT. X 6 FT. | | | | | | | |
| 0530 2526-8285000 | LUMP | 1500.00000 | 1500.00 | 1000.00000 | 1000.00 | | |
| CONSTRUCTION SURVEY | | | | | | | |
| 0540 2533-4980005 | LUMP | 6500.00000 | 6500.00 | 8000.00000 | 8000.00 | | |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | | \$ 203,393.00 | \$ 269,111.00 | \$ | | |
| SECTION 0009 ROADWAY ITEMS | | | NHSX-030-7(188)--3H-57 | | | | |
| 0550 2101-0850001 | 45.720 ACRE | 3750.00000 | 171450.00 | 3500.00000 | 160020.00 | | |
| CLEARING AND GRUBBING | | | | | | | |
| 0560 2102-0425070 | 1280.000 TON | 16.00000 | 20480.00 | 15.00000 | 19200.00 | | |
| SPECIAL BACKFILL | | | | | | | |
| 0570 2102-2200000 | 3867.000 LF | 3.50000 | 13534.50 | 1.00000 | 3867.00 | | |
| INTERCEPTING DITCHES AND FLUMES | | | | | | | |
| 0580 2102-2624980 | 116396.000 CY | 6.64000 | 772869.44 | 5.00000 | 581980.00 | | |
| CONTRACTOR FURNISHED SELECT TREATMENT | | | | | | | |
| 0590 2102-2710070 | 1348455.000 CY | 2.79000 | 3762189.45 | 3.43000 | 4625200.65 | | |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | |
| 0600 2102-2710090 | 3034.000 CY | 6.00000 | 18204.00 | 8.00000 | 24272.00 | | |
| EXCAVATION, CLASS 10, WASTE | | | | | | | |
| 0610 2102-2712015 | 400.000 CY | 50.00000 | 20000.00 | 30.00000 | 12000.00 | | |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | | | | | | | |
| 0620 2102-2712070 | 24733.000 CY | 8.83000 | 218392.39 | 6.00000 | 148398.00 | | |
| EXCAVATION, CLASS 12, ROADWAY AND BORRO | | | | | | | |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-0307-188

Primary County: LINN

| | | | (4) MO480 MOYNA, C.J. & SONS, INC. | | (5) HO170 HOFFMAN CONSTRUCTION COMPANI | | () | |
|---|------------|------|---|-----------|---|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0630 2102-4560000 LOCATING TILE LINES | 153.700 | STA | 64.00000 | 9836.80 | 64.00000 | 9836.80 | | |
| 0640 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 162422.000 | CY | 3.15000 | 511629.30 | 3.50000 | 568477.00 | | |
| 0650 2107-0875100 COMPACTION WITH MOISTURE CONTROL | 757814.000 | CY | 0.37000 | 280391.18 | 0.05000 | 37890.70 | | |
| 0660 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN | 4015.000 | CY | 19.80000 | 79497.00 | 22.00000 | 88330.00 | | |
| 0670 2115-0100000 MODIFIED SUBBASE | 1535.300 | CY | 27.75000 | 42604.58 | 30.00000 | 46059.00 | | |
| 0680 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 3781.200 | SY | 27.00000 | 102092.40 | 27.00000 | 102092.40 | | |
| 0690 2123-7450020 SHOULDER FINISHING, EARTH | 55.760 | STA | 150.00000 | 8364.00 | 150.00000 | 8364.00 | | |
| 0700 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX | 2140.600 | TON | 56.00000 | 119873.60 | 56.00000 | 119873.60 | | |
| 0710 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX | 856.200 | TON | 56.00000 | 47947.20 | 56.00000 | 47947.20 | | |
| 0720 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 884.800 | TON | 56.00000 | 49548.80 | 56.00000 | 49548.80 | | |
| 0730 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC | 232.900 | TON | 380.00000 | 88502.00 | 380.00000 | 88502.00 | | |
| 0740 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | | |
| 0750 2303-9093010 HOT MIX ASPHALT, DRIVEWAY | 250.800 | SY | 54.00000 | 13543.20 | 54.00000 | 13543.20 | | |
| 0760 2307-0025005 AGGREGATE, ROADWAY COVER, 1/2 IN. | 32.900 | TON | 70.00000 | 2303.00 | 20.00000 | 658.00 | | |
| 0770 2307-0600454 BINDER BITUMEN, CRS-2 | 876.300 | GAL | 3.00000 | 2628.90 | 3.00000 | 2628.90 | | |
| 0780 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 2982.800 | TON | 14.00000 | 41759.20 | 15.00000 | 44742.00 | | |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) MO480 MOYNA, C.J. & SONS, INC. | | (5) HO170 HOFFMAN CONSTRUCTION COMPANI | | () | |
|--|-------------|---|----------|---|-----------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0790 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 593.600 TON | 14.00000 | 8310.40 | 20.00000 | 11872.00 | | |
| 0800 2402-0425040 FLOODED BACKFILL | 5942.700 CY | 10.00000 | 59427.00 | 30.00000 | 178281.00 | | |
| 0810 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES) | 1043.000 CY | 2.00000 | 2086.00 | 3.50000 | 3650.50 | | |
| 0820 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 8348.000 CY | 6.00000 | 50088.00 | 6.00000 | 50088.00 | | |
| 0830 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 34.000 EACH | 1490.00000 | 50660.00 | 2025.00000 | 68850.00 | | |
| 0840 2416-0100030 APRONS, CONCRETE, 30 IN. DIA. | 6.000 EACH | 1706.00000 | 10236.00 | 3000.00000 | 18000.00 | | |
| 0850 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 4.000 EACH | 2286.00000 | 9144.00 | 2672.00000 | 10688.00 | | |
| 0860 2416-0100042 APRONS, CONCRETE, 42 IN. DIA. | 2.000 EACH | 2776.00000 | 5552.00 | 3800.00000 | 7600.00 | | |
| 0870 2416-0100054 APRONS, CONCRETE, 54 IN. DIA. | 2.000 EACH | 3692.00000 | 7384.00 | 4600.00000 | 9200.00 | | |
| 0880 2416-0100060 APRONS, CONCRETE, 60 IN. DIA. | 2.000 EACH | 4538.00000 | 9076.00 | 4800.00000 | 9600.00 | | |
| 0890 2416-0100066 APRONS, CONCRETE, 66 IN. DIA. | 2.000 EACH | 5006.00000 | 10012.00 | 5500.00000 | 11000.00 | | |
| 0900 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 1080.000 LF | 86.65000 | 93582.00 | 43.00000 | 46440.00 | | |
| 0910 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | 388.000 LF | 98.54000 | 38233.52 | 60.00000 | 23280.00 | | |
| 0920 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. | 236.000 LF | 121.53000 | 28681.08 | 75.00000 | 17700.00 | | |
| 0930 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA. | 188.000 LF | 216.37000 | 40677.56 | 140.00000 | 26320.00 | | |
| 0940 2416-1180066 CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA. | 258.000 LF | 271.92000 | 70155.36 | 175.00000 | 45150.00 | | |

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Contract ID: 57-0307-188

Primary County: LINN

| ===== | | | (4) MO480 | | (5) HO170 | | () | |
|---------------------------|--|-------------|--------------------------|----------|------------------------------|----------|------------|--------|
| | | | MOYNA, C.J. & SONS, INC. | | HOFFMAN CONSTRUCTION COMPANI | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | | |
| 0950 | 2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA. | 440.000 LF | 99.92000 | 43964.80 | 58.00000 | 25520.00 | | |
| 0960 | 2416-1240042 CULVERT, 3000D CONCRETE ROADWAY PIPE, 42 IN. DIA. | 276.000 LF | 137.74000 | 38016.24 | 95.00000 | 26220.00 | | |
| 0970 | 2416-1240054 CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA. | 304.000 LF | 183.69000 | 55841.76 | 130.00000 | 39520.00 | | |
| 0980 | 2416-1245024 CULVERT, 3750D CONCRETE ROADWAY PIPE, 24 IN. DIA. | 498.000 LF | 93.97000 | 46797.06 | 50.00000 | 24900.00 | | |
| 0990 | 2416-1245030 CULVERT, 3750D CONCRETE ROADWAY PIPE, 30 IN. DIA. | 448.000 LF | 115.58000 | 51779.84 | 65.00000 | 29120.00 | | |
| 1000 | 2418-0000010 TEMPORARY STREAM DIVERSION | 3.000 EACH | 2500.00000 | 7500.00 | 9000.00000 | 27000.00 | | |
| 1010 | 2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA. | 2.000 EACH | 250.00000 | 500.00 | 450.00000 | 900.00 | | |
| 1020 | 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA. | 4.000 EACH | 265.00000 | 1060.00 | 515.00000 | 2060.00 | | |
| 1030 | 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA. | 10.000 EACH | 468.00000 | 4680.00 | 680.00000 | 6800.00 | | |
| 1040 | 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA. | 2.000 EACH | 1950.00000 | 3900.00 | 1065.00000 | 2130.00 | | |
| 1050 | 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA. | 33.000 LF | 24.50000 | 808.50 | 45.00000 | 1485.00 | | |
| 1060 | 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA. | 159.000 LF | 29.50000 | 4690.50 | 40.00000 | 6360.00 | | |
| 1070 | 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA. | 223.000 LF | 35.15000 | 7838.45 | 40.00000 | 8920.00 | | |
| 1080 | 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA. | 110.000 LF | 36.50000 | 4015.00 | 42.00000 | 4620.00 | | |
| 1090 | 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA. | 138.000 LF | 56.00000 | 7728.00 | 48.00000 | 6624.00 | | |

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Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) MO480 MOYNA, C.J. & SONS, INC. | | (5) HO170 HOFFMAN CONSTRUCTION COMPANI | | () | |
|---|----------|------|---|-----------|---|-----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1100 2435-0251100 INTAKE, SW-511 | 1.000 | EACH | 2535.00000 | 2535.00 | 3500.00000 | 3500.00 | | |
| 1110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 5996.100 | LF | 5.10000 | 30580.11 | 7.88000 | 47249.27 | | |
| 1120 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA. | 175.000 | LF | 11.00000 | 1925.00 | 10.65000 | 1863.75 | | |
| 1130 2502-8221304 SUBDRAIN OUTLET, DR-304 | 28.000 | EACH | 180.00000 | 5040.00 | 235.00000 | 6580.00 | | |
| 1140 2502-8221305 SUBDRAIN OUTLET, DR-305 | 1.000 | EACH | 210.00000 | 210.00 | 210.00000 | 210.00 | | |
| 1150 2505-4008130 REMOVAL OF CABLE GUARDRAIL | 615.900 | LF | 5.00000 | 3079.50 | 5.00000 | 3079.50 | | |
| 1160 2505-4008300 STEEL BEAM GUARDRAIL | 125.000 | LF | 16.00000 | 2000.00 | 16.00000 | 2000.00 | | |
| 1170 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 | 12.000 | EACH | 1750.00000 | 21000.00 | 1750.00000 | 21000.00 | | |
| 1180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 12.000 | EACH | 200.00000 | 2400.00 | 200.00000 | 2400.00 | | |
| 1190 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | 12.000 | EACH | 2075.00000 | 24900.00 | 2075.00000 | 24900.00 | | |
| 1200 2506-4984000 FLOWABLE MORTAR | 104.500 | CY | 200.00000 | 20900.00 | 125.00000 | 13062.50 | | |
| 1210 2507-3250005 ENGINEERING FABRIC | 9872.300 | SY | 2.25000 | 22212.68 | 2.00000 | 19744.60 | | |
| 1220 2507-6800061 REVTMENT, CLASS E | 7183.500 | TON | 33.00000 | 237055.50 | 40.00000 | 287340.00 | | |
| 1230 2507-8029000 EROSION STONE | 135.200 | TON | 23.00000 | 3109.60 | 40.00000 | 5408.00 | | |
| 1240 2510-6745850 REMOVAL OF PAVEMENT | 9487.700 | SY | 4.15000 | 39373.96 | 3.00000 | 28463.10 | | |
| 1250 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 2052.100 | SY | 3.67000 | 7531.21 | 3.00000 | 6156.30 | | |
| 1260 2518-6910000 SAFETY CLOSURE | 13.000 | EACH | 100.00000 | 1300.00 | 100.00000 | 1300.00 | | |
| 1270 2520-3350015 FIELD OFFICE | 1.000 | EACH | 2500.00000 | 2500.00 | 15000.00000 | 15000.00 | | |

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Primary County: LINN

| | | | (4) MO480 MOYNA, C.J. & SONS, INC. | | (5) HO170 HOFFMAN CONSTRUCTION COMPANI | | () | |
|---------------------------|--|--------------|---|-----------|---|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1280 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | 60000.00000 | 60000.00 | 15000.00000 | 15000.00 | | |
| 1290 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 35.480 STA | 24.00000 | 851.52 | 24.00000 | 851.52 | | |
| 1300 | 2528-8445110 TRAFFIC CONTROL | LUMP | 10200.00000 | 10200.00 | 6200.00000 | 6200.00 | | |
| 1310 | 2528-8445113 FLAGGERS | 50.000 EACH | 450.00000 | 22500.00 | 450.00000 | 22500.00 | | |
| 1320 | 2533-4980005 MOBILIZATION | LUMP | 380000.00000 | 380000.00 | 570000.00000 | 570000.00 | | |
| 1330 | 2590-0000020 PROJECT MANAGEMENT | LUMP | 80000.00000 | 80000.00 | 100000.00000 | 100000.00 | | |
| 1340 | 2599-9999001 ('ACRES' ITEM) STABILIZING CROP - NATIVE GRASS SEEDING | 69.800 ACRE | 175.00000 | 12215.00 | 40.00000 | 2792.00 | | |
| 1350 | 2599-9999001 ('ACRES' ITEM) SUBGRADE STABILIZATION | 28.200 ACRE | 1000.00000 | 28200.00 | 850.00000 | 23970.00 | | |
| 1360 | 2599-9999005 ('EACH' ITEM) GRATE INTAKE SEDIMENT FILTER BAG | 1.000 EACH | 150.00000 | 150.00 | 150.00000 | 150.00 | | |
| 1370 | 2599-9999005 ('EACH' ITEM) MAINTENANCE OF GRATE INTAKE SEDIMENT | 1.000 EACH | 25.00000 | 25.00 | 150.00000 | 150.00 | | |
| 1380 | 2599-9999005 ('EACH' ITEM) REMOVAL OF GRATE INTAKE SEDIMENT FILTER | 1.000 EACH | 25.00000 | 25.00 | 25.00000 | 25.00 | | |
| 1390 | 2601-2633100 MOWING | 281.400 ACRE | 45.00000 | 12663.00 | 35.00000 | 9849.00 | | |
| 1400 | 2601-2634100 MULCHING | 93.300 ACRE | 700.00000 | 65310.00 | 550.00000 | 51315.00 | | |
| 1410 | 2601-2636060 SALT TOLERANT SEEDING | 23.600 ACRE | 1390.00000 | 32804.00 | 1600.00000 | 37760.00 | | |
| 1420 | 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT | 1346.700 SQ | 12.00000 | 16160.40 | 13.00000 | 17507.10 | | |
| 1430 | 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 47.300 ACRE | 350.00000 | 16555.00 | 325.00000 | 15372.50 | | |
| 1440 | 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 269.340 MGAL | 60.00000 | 16160.40 | 60.00000 | 16160.40 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 303
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-188

Primary County: LINN

| | | | (4) MO480 MOYNA, C.J. & SONS, INC. | | (5) HO170 HOFFMAN CONSTRUCTION COMPANI | | () | |
|--|-----------|------|---|-----------|---|----------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1450 2601-2643300 MOBILIZATION FOR WATERING | 3.000 | EACH | 350.00000 | 1050.00 | 350.00000 | 1050.00 | | |
| 1460 2602-0000020 SILT FENCE | 16556.000 | LF | 1.40000 | 23178.40 | 1.50000 | 24834.00 | | |
| 1470 2602-0000030 SILT FENCE FOR DITCH CHECKS | 15090.000 | LF | 1.60000 | 24144.00 | 1.65000 | 24898.50 | | |
| 1480 2602-0000050 SILT BASINS | 94.000 | EACH | 300.00000 | 28200.00 | 150.00000 | 14100.00 | | |
| 1490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 15823.000 | LF | 0.10000 | 1582.30 | 0.15000 | 2373.45 | | |
| 1500 2602-0000080 REMOVAL OF SILT BASINS | 94.000 | EACH | 150.00000 | 14100.00 | 150.00000 | 14100.00 | | |
| 1510 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 3165.000 | LF | 1.00000 | 3165.00 | 0.10000 | 316.50 | | |
| 1520 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN | 30.000 | EACH | 3250.00000 | 97500.00 | 2000.00000 | 60000.00 | | |
| 1530 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN | 30.000 | EACH | 250.00000 | 7500.00 | 500.00000 | 15000.00 | | |
| 1540 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN | 30.000 | EACH | 175.00000 | 5250.00 | 250.00000 | 7500.00 | | |
| 1550 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE | 700.000 | LF | 16.34000 | 11438.00 | 30.00000 | 21000.00 | | |
| 1560 2602-0000160 ROCK CHECK DAM | 5067.000 | LF | 28.12000 | 142484.04 | 15.00000 | 76005.00 | | |
| 1570 2602-0000170 MAINTENANCE OF ROCK CHECK DAM | 600.000 | EACH | 50.00000 | 30000.00 | 30.00000 | 18000.00 | | |
| 1580 2602-0000180 REMOVAL OF ROCK CHECK DAM | 200.000 | EACH | 106.15000 | 21230.00 | 130.00000 | 26000.00 | | |
| 1590 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 300.000 | LF | 3.00000 | 900.00 | 3.50000 | 1050.00 | | |
| 1600 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 8004.000 | LF | 3.20000 | 25612.80 | 3.75000 | 30015.00 | | |
| 1610 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 8304.000 | LF | 0.01000 | 83.04 | 0.50000 | 4152.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 303
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-188

Primary County: LINN

| 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) HO170 HOFFMAN CONSTRUCTION COMPANI | | () | |
| 1620 2602-0010010 | 4.000 EACH | 500.00000 | 2000.00 | 500.00000 | 2000.00 | | |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | |
| 1630 2602-0010020 | 2.000 EACH | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 | | |
| MOBILIZATIONS, EMERGENCY EROSION CONTRO | | | | | | | |
| 1640 2612-0000520 | 14.100 ACRE | 200.00000 | 2820.00 | 435.00000 | 6133.50 | | |
| ROADSIDE SPRAY FOR WEED CONTROL | | | | | | | |
| SECTION TOTALS | | | \$ 8,796,775.47 | | \$ 9,283,717.24 | | \$ |
| CONTRACT TOTALS | | | \$ 11,139,274.15 | | \$ 11,694,079.54 | | \$ |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 304 1

Bid Order: 304 Contract ID: 57-0307-189
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by MASHUDA CONTRACTORS, INC.
Contract Period: 200 WORK DAYS Late Start Date: 04/03/17

Primary County: LINN
Established DBE Goal: 2.00 %

Project: NHSX-030-8(41)--3H-16
Work Type: RCB CULVERT NEW - TWIN BOX
County: CEDAR Prj Awd Amt: \$545,611.75
Route: U.S. 30
Location: ON U.S. HIGHWAY 30 BYPASS
1.0 MILES EAST OF EXISTING ADAMS AVE.

Project: NHSN-030-8(45)--2R-16
Work Type: SALVAGE AND REMOVAL
County: CEDAR Prj Awd Amt: \$10,000.00
Route: U.S. 30
Location: PARCEL NO 106, 218 ADAMS ST, LISBON

Project: NHSX-030-7(176)--3H-57
Work Type: BRIDGE NEW - PPCB
County: LINN Prj Awd Amt: \$1,512,881.34
Route: U.S. 30
Location: ADAMS AVENUE OVER US 30
MT. VERNON/LISBON BYPASS

Project: NHSX-030-7(187)--3H-57
Work Type: RCB CULVERT NEW - TWIN BOX
County: LINN Prj Awd Amt: \$350,251.00
Route: U.S. 30
Location: RELOCATED ADAMS AVE.
APPROX. 480' SOUTH OF EXISTING U.S. HIGHWAY
30

Project: NHSX-030-7(189)--3H-57
Work Type: GRADING
County: LINN Prj Awd Amt: \$6,178,092.74
Route: U.S. 30
Location: MT VERNON/LISBON BYPASS FROM SPRING CREEK TO
0.38 MI W OF CHARLES AVE

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|------------------|-------------------|
| 1 | MA690 MASHUDA CONTRACTORS, INC. | \$ 8,596,836.83 | 100.00 % |
| 2 | PE320 PETERSON CONTRACTORS INC. | \$ 9,029,001.14 | 105.02 % |
| 3 | ST359 STEGER CONSTRUCTION, INC. | \$ 9,843,757.02 | 114.50 % |
| 4 | MO480 MOYNA, C.J. & SONS, INC. | \$ 10,061,105.23 | 117.03 % |
| 5 | HO170 HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES | \$ 10,544,256.70 | 122.65 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 304
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-189

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) MA690 MASHUDA CONTRACTORS, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) ST359 STEGER CONSTRUCTION, INC. | | |
|---|---------------|--|-----------|--|------------|--|------------|--|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| SECTION 0001 DESIGN NO. 0116; ALTERNATE 'AA' OPTION 1: CAST IN PLACE CULV BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (| | | | | | | | |
| 0010 2102-0425071 SPECIAL BACKFILL | 356.800 CY | 0.00000 | 0.00 | 55.00000 | 19624.00 | 55.00000 | 19624.00 | |
| 0020 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 0.00000 | 0.00 | 10000.00000 | 10000.00 | 10000.00000 | 10000.00 | |
| 0030 2402-2720000 EXCAVATION, CLASS 20 | 1098.000 CY | 0.00000 | 0.00 | 13.00000 | 14274.00 | 13.00000 | 14274.00 | |
| 0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 710.400 CY | 0.00000 | 0.00 | 389.00000 | 276345.60 | 389.00000 | 276345.60 | |
| 0050 2404-7775000 REINFORCING STEEL | 118574.000 LB | 0.00000 | 0.00 | 1.00000 | 118574.00 | 1.00000 | 118574.00 | |
| 0060 2526-8285000 CONSTRUCTION SURVEY | LUMP | 0.00000 | 0.00 | 2350.00000 | 2350.00 | 1500.00000 | 1500.00 | |
| 0070 2533-4980005 MOBILIZATION | LUMP | 0.00000 | 0.00 | 33100.00000 | 33100.00 | 30000.00000 | 30000.00 | |
| SECTION TOTALS | | \$ | 0.00 | \$ | 474,267.60 | \$ | 470,317.60 | |
| SECTION 0002 DESIGN NO. 0116; ALTERNATE 'AA' OPTION 2: PRECAST CULVERT BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (41) | | | | | | | | |
| 0080 2102-0425071 SPECIAL BACKFILL | 366.300 CY | 22.50000 | 8241.75 | 0.00000 | 0.00 | 0.00000 | 0.00 | |
| 0090 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 7500.00000 | 7500.00 | 0.00000 | 0.00 | 0.00000 | 0.00 | |
| 0100 2402-2720000 EXCAVATION, CLASS 20 | 1080.000 CY | 5.00000 | 5400.00 | 0.00000 | 0.00 | 0.00000 | 0.00 | |
| 0110 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 123.900 CY | 1261.00000 | 156237.90 | 0.00000 | 0.00 | 0.00000 | 0.00 | |
| 0120 2404-7775000 REINFORCING STEEL | 22452.000 LB | 1.10000 | 24697.20 | 0.00000 | 0.00 | 0.00000 | 0.00 | |
| 0130 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT. | 450.800 LF | 587.00000 | 264619.60 | 0.00000 | 0.00 | 0.00000 | 0.00 | |
| 0140 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT. | 2.000 EACH | 20305.00000 | 40610.00 | 0.00000 | 0.00 | 0.00000 | 0.00 | |
| 0150 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN. | 257.900 LF | 7.00000 | 1805.30 | 0.00000 | 0.00 | 0.00000 | 0.00 | |
| 0160 2526-8285000 CONSTRUCTION SURVEY | LUMP | 1500.00000 | 1500.00 | 0.00000 | 0.00 | 0.00000 | 0.00 | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 304
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-189

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) MA690 MASHUDA CONTRACTORS, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) ST359 STEGER CONSTRUCTION, INC. | |
|--|---------------|--|------------|--|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2533-4980005 MOBILIZATION | LUMP | 35000.00000 | 35000.00 | 0.00000 | 0.00 | 0.00000 | 0.00 |
| SECTION TOTALS | | \$ | 545,611.75 | \$ | 0.00 | \$ | 0.00 |
| SECTION 0003 SALVAGE AND REMOVAL ITEMS | | NHSN-030-8(45)--2R-16 | | | | | |
| 0180 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 106 | LUMP | 10000.00000 | 10000.00 | 31665.00000 | 31665.00 | 4000.00000 | 4000.00 |
| SECTION TOTALS | | \$ | 10,000.00 | \$ | 31,665.00 | \$ | 4,000.00 |
| SECTION 0004 DESIGN NO. 0916; A 232'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (176) | | | | | | | |
| 0190 2402-2720000 EXCAVATION, CLASS 20 | 545.000 CY | 7.00000 | 3815.00 | 13.80000 | 7521.00 | 26.00000 | 14170.00 |
| 0200 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 216.000 CY | 465.00000 | 100440.00 | 727.50000 | 157140.00 | 465.00000 | 100440.00 |
| 0210 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE | 480.600 CY | 670.00000 | 322002.00 | 727.50000 | 349636.50 | 670.00000 | 322002.00 |
| 0220 2403-7303000 STRUCTURAL CONCRETE COATING | 371.300 SY | 60.00000 | 22278.00 | 55.00000 | 20421.50 | 60.00000 | 22278.00 |
| 0230 2404-7775000 REINFORCING STEEL | 27681.000 LB | 1.10000 | 30449.10 | 0.70000 | 19376.70 | 1.10000 | 30449.10 |
| 0240 2404-7775005 REINFORCING STEEL, EPOXY COATED | 127503.000 LB | 1.00000 | 127503.00 | 0.80000 | 102002.40 | 1.00000 | 127503.00 |
| 0250 2404-7775009 REINFORCING STEEL, STAINLESS STEEL | 3858.000 LB | 3.50000 | 13503.00 | 3.10000 | 11959.80 | 3.50000 | 13503.00 |
| 0260 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115 | 16.000 EACH | 22500.00000 | 360000.00 | 19185.00000 | 306960.00 | 22500.00000 | 360000.00 |
| 0270 2408-7800000 STRUCTURAL STEEL | 6044.000 LB | 3.00000 | 18132.00 | 2.90000 | 17527.60 | 3.00000 | 18132.00 |
| 0280 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC | 518.000 LF | 92.00000 | 47656.00 | 79.50000 | 41181.00 | 92.00000 | 47656.00 |
| 0290 2499-2300001 DECK DRAINS | LUMP | 6500.00000 | 6500.00 | 10250.00000 | 10250.00 | 6500.00000 | 6500.00 |
| 0300 2501-0201057 PILES, STEEL, HP 10 X 57 | 3680.000 LF | 52.00000 | 191360.00 | 32.85000 | 120888.00 | 52.00000 | 191360.00 |
| 0310 2501-6335010 PREBORED HOLES | 360.000 LF | 75.00000 | 27000.00 | 32.00000 | 11520.00 | 75.00000 | 27000.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 304
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-189

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) MA690 MASHUDA CONTRACTORS, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) ST359 STEGER CONSTRUCTION, INC. | |
|---|-----------|------|---|--------------|--|--------------|--|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0320 2507-2638620 MACADAM STONE SLOPE PROTECTION | 696.000 | SY | 35.00000 | 24360.00 | 66.15000 | 46040.40 | 35.00000 | 24360.00 |
| 0330 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE | 26.000 | SY | 120.00000 | 3120.00 | 112.50000 | 2925.00 | 120.00000 | 3120.00 |
| 0340 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 7000.00000 | 7000.00 | 9650.00000 | 9650.00 | 7000.00000 | 7000.00 |
| 0350 2533-4980005 MOBILIZATION | | LUMP | 35000.00000 | 35000.00 | 83000.00000 | 83000.00 | 33600.00000 | 33600.00 |
| 0360 2599-9999014 ('SQUARE FEET' ITEM) Integral Thin Veneer Brick | 1597.000 | SF | 28.00000 | 44716.00 | 36.00000 | 57492.00 | 28.00000 | 44716.00 |
| SECTION TOTALS | | | \$ | 1,384,834.10 | \$ | 1,375,491.90 | \$ | 1,393,789.10 |
| SECTION 0005 ROADWAY ITEMS | | | NHSX-030-7(176)--3H-57 | | | | | |
| 0370 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 77.600 | SY | 90.00000 | 6984.00 | 100.00000 | 7760.00 | 132.00000 | 10243.20 |
| 0380 2301-0690203 BRIDGE APPROACH, BR-203 | 762.200 | SY | 133.00000 | 101372.60 | 175.00000 | 133385.00 | 164.00000 | 125000.80 |
| 0390 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE | 2172.000 | SY | 2.62000 | 5690.64 | 3.05000 | 6624.60 | 2.05000 | 4452.60 |
| 0400 2503-0500402 BRIDGE END DRAIN, DR-402 | 4.000 | EACH | 3500.00000 | 14000.00 | 2500.00000 | 10000.00 | 2700.00000 | 10800.00 |
| SECTION TOTALS | | | \$ | 128,047.24 | \$ | 157,769.60 | \$ | 150,496.60 |
| SECTION 0006 DESIGN NO. 1816; ALTERNATE | | | 'BB' OPTION 1: CAST IN PLACE CULV BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (| | | | | |
| 0410 2102-0425071 SPECIAL BACKFILL | 211.800 | CY | 0.00000 | 0.00 | 55.00000 | 11649.00 | 55.00000 | 11649.00 |
| 0420 2402-2720000 EXCAVATION, CLASS 20 | 1554.000 | CY | 0.00000 | 0.00 | 9.00000 | 13986.00 | 9.00000 | 13986.00 |
| 0430 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 697.900 | CY | 0.00000 | 0.00 | 325.00000 | 226817.50 | 325.00000 | 226817.50 |
| 0440 2404-7775000 REINFORCING STEEL | 88477.000 | LB | 0.00000 | 0.00 | 1.00000 | 88477.00 | 1.00000 | 88477.00 |
| 0450 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 0.00000 | 0.00 | 1850.00000 | 1850.00 | 1800.00000 | 1800.00 |
| 0460 2533-4980005 MOBILIZATION | | LUMP | 0.00000 | 0.00 | 25000.00000 | 25000.00 | 25000.00000 | 25000.00 |
| SECTION TOTALS | | | \$ | 0.00 | \$ | 367,779.50 | \$ | 367,729.50 |
| SECTION 0007 DESIGN NO. 1816; ALTERNATE | | | 'BB' OPTION 2: PRECAST BOX CULV BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (18 | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 304 5

Bid Order: 304
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-189

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) MA690 MASHUDA CONTRACTORS, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) ST359 STEGER CONSTRUCTION, INC. | |
|--|----------------|--|------------|--|------------|--|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0470 2102-0425071 SPECIAL BACKFILL | 240.000 CY | 25.00000 | 6000.00 | 0.00000 | 0.00 | 0.00000 | 0.00 |
| 0480 2402-2720000 EXCAVATION, CLASS 20 | 1435.000 CY | 5.00000 | 7175.00 | 0.00000 | 0.00 | 0.00000 | 0.00 |
| 0490 2415-2111209 PRECAST CONCRETE BOX CULVERT, 12 FT. X 9 FT. | 314.000 LF | 860.00000 | 270040.00 | 0.00000 | 0.00 | 0.00000 | 0.00 |
| 0500 2415-2201209 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 9 FT. | 4.000 EACH | 15920.00000 | 63680.00 | 0.00000 | 0.00 | 0.00000 | 0.00 |
| 0510 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN. | 208.000 LF | 7.00000 | 1456.00 | 0.00000 | 0.00 | 0.00000 | 0.00 |
| 0520 2526-8285000 CONSTRUCTION SURVEY | LUMP | 1800.00000 | 1800.00 | 0.00000 | 0.00 | 0.00000 | 0.00 |
| 0530 2533-4980005 MOBILIZATION | LUMP | 100.00000 | 100.00 | 0.00000 | 0.00 | 0.00000 | 0.00 |
| SECTION TOTALS | | \$ | 350,251.00 | \$ | 0.00 | \$ | 0.00 |
| SECTION 0008 ROADWAY ITEMS | | NHSX-030-7(189)--3H-57 | | | | | |
| 0540 2101-0850001 CLEARING AND GRUBBING | 16.900 ACRE | 1800.00000 | 30420.00 | 4010.00000 | 67769.00 | 4010.00000 | 67769.00 |
| 0550 2102-2200000 INTERCEPTING DITCHES AND FLUMES | 8134.000 LF | 3.00000 | 24402.00 | 1.60000 | 13014.40 | 2.50000 | 20335.00 |
| 0560 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT | 75040.000 CY | 8.05000 | 604072.00 | 7.75000 | 581560.00 | 6.05000 | 453992.00 |
| 0570 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1143814.000 CY | 2.98000 | 3408565.72 | 3.00000 | 3431442.00 | 4.02000 | 4598132.28 |
| 0580 2102-2710090 EXCAVATION, CLASS 10, WASTE | 10739.000 CY | 4.17000 | 44781.63 | 4.60000 | 49399.40 | 4.02000 | 43170.78 |
| 0590 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 200.000 CY | 10.00000 | 2000.00 | 25.00000 | 5000.00 | 10.00000 | 2000.00 |
| 0600 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO | 782.000 CY | 12.00000 | 9384.00 | 21.35000 | 16695.70 | 15.00000 | 11730.00 |
| 0610 2102-4560000 LOCATING TILE LINES | 118.000 STA | 64.00000 | 7552.00 | 64.00000 | 7552.00 | 64.00000 | 7552.00 |
| 0620 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 112910.000 CY | 3.36000 | 379377.60 | 4.85000 | 547613.50 | 3.98000 | 449381.80 |

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Contract ID: 57-0307-189

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) MA690 MASHUDA CONTRACTORS, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) ST359 STEGER CONSTRUCTION, INC. | |
|---|------------|------|--|-----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0630 2107-0875100 COMPACTION WITH MOISTURE CONTROL | 454159.000 | CY | 0.35000 | 158955.65 | 0.45000 | 204371.55 | 0.30000 | 136247.70 |
| 0640 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN | 5221.000 | CY | 21.50000 | 112251.50 | 22.25000 | 116167.25 | 18.26000 | 95335.46 |
| 0650 2402-0425040 FLOODED BACKFILL | 4334.700 | CY | 26.30000 | 114002.61 | 28.00000 | 121371.60 | 26.30000 | 114002.61 |
| 0660 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES) | 603.000 | CY | 4.00000 | 2412.00 | 4.00000 | 2412.00 | 10.00000 | 6030.00 |
| 0670 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 6672.000 | CY | 4.50000 | 30024.00 | 1.00000 | 6672.00 | 7.00000 | 46704.00 |
| 0680 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 26.000 | EACH | 1175.00000 | 30550.00 | 1800.00000 | 46800.00 | 1238.75000 | 32207.50 |
| 0690 2416-0100030 APRONS, CONCRETE, 30 IN. DIA. | 10.000 | EACH | 1425.00000 | 14250.00 | 2050.00000 | 20500.00 | 1444.25000 | 14442.50 |
| 0700 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 4.000 | EACH | 2050.00000 | 8200.00 | 2550.00000 | 10200.00 | 1985.50000 | 7942.00 |
| 0710 2416-0100042 APRONS, CONCRETE, 42 IN. DIA. | 2.000 | EACH | 2275.00000 | 4550.00 | 2950.00000 | 5900.00 | 2393.00000 | 4786.00 |
| 0720 2416-0100072 APRONS, CONCRETE, 72 IN. DIA. | 2.000 | EACH | 5375.00000 | 10750.00 | 5500.00000 | 11000.00 | 5135.50000 | 10271.00 |
| 0730 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 1084.000 | LF | 55.25000 | 59891.00 | 64.00000 | 69376.00 | 62.20000 | 67424.80 |
| 0740 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | 488.000 | LF | 69.00000 | 33672.00 | 77.00000 | 37576.00 | 78.90000 | 38503.20 |
| 0750 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. | 360.000 | LF | 83.75000 | 30150.00 | 95.00000 | 34200.00 | 95.00000 | 34200.00 |
| 0760 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA. | 288.000 | LF | 111.50000 | 32112.00 | 120.00000 | 34560.00 | 121.40000 | 34963.20 |
| 0770 2416-1240072 CULVERT, 3000D CONCRETE ROADWAY PIPE, 72 IN. DIA. | 224.000 | LF | 300.00000 | 67200.00 | 280.00000 | 62720.00 | 313.80000 | 70291.20 |
| 0780 2416-1245024 CULVERT, 3750D CONCRETE ROADWAY PIPE, 24 IN. DIA. | 338.000 | LF | 83.50000 | 28223.00 | 70.00000 | 23660.00 | 67.90000 | 22950.20 |

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Contract ID: 57-0307-189

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) MA690 MASHUDA CONTRACTORS, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) ST359 STEGER CONSTRUCTION, INC. | |
|--|------------|--|----------|--|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0790 2416-1245030 CULVERT, 3750D CONCRETE ROADWAY PIPE, 30 IN. DIA. | 98.000 LF | 124.25000 | 12176.50 | 107.00000 | 10486.00 | 96.60000 | 9466.80 |
| 0800 2416-1264024 CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 24 IN. DIA. | 122.000 LF | 455.00000 | 55510.00 | 450.00000 | 54900.00 | 475.00000 | 57950.00 |
| 0810 2416-1264030 CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 30 IN. DIA. | 102.000 LF | 555.00000 | 56610.00 | 535.00000 | 54570.00 | 543.00000 | 55386.00 |
| 0820 2418-0000010 TEMPORARY STREAM DIVERSION | 2.000 EACH | 15000.00000 | 30000.00 | 42000.00000 | 84000.00 | 9480.00000 | 18960.00 |
| 0830 2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA. | 4.000 EACH | 230.00000 | 920.00 | 675.00000 | 2700.00 | 170.00000 | 680.00 |
| 0840 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA. | 2.000 EACH | 300.00000 | 600.00 | 750.00000 | 1500.00 | 275.00000 | 550.00 |
| 0850 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA. | 2.000 EACH | 385.00000 | 770.00 | 800.00000 | 1600.00 | 375.00000 | 750.00 |
| 0860 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA. | 112.000 LF | 25.00000 | 2800.00 | 28.00000 | 3136.00 | 21.00000 | 2352.00 |
| 0870 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA. | 55.000 LF | 35.00000 | 1925.00 | 35.00000 | 1925.00 | 34.25000 | 1883.75 |
| 0880 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA. | 127.000 LF | 46.50000 | 5905.50 | 50.00000 | 6350.00 | 47.50000 | 6032.50 |
| 0890 2435-0251300 INTAKE, SW-513 | 2.000 EACH | 3850.00000 | 7700.00 | 4200.00000 | 8400.00 | 4855.00000 | 9710.00 |
| 0900 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN | 390.000 LF | 10.65000 | 4153.50 | 10.65000 | 4153.50 | 10.65000 | 4153.50 |
| 0910 2502-8221305 SUBDRAIN OUTLET, DR-305 | 3.000 EACH | 210.00000 | 630.00 | 210.00000 | 630.00 | 210.00000 | 630.00 |
| 0920 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 42.000 LF | 70.00000 | 2940.00 | 75.00000 | 3150.00 | 72.25000 | 3034.50 |
| 0930 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | 24.000 LF | 90.00000 | 2160.00 | 100.00000 | 2400.00 | 91.00000 | 2184.00 |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-0307-189

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) MA690 MASHUDA CONTRACTORS, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) ST359 STEGER CONSTRUCTION, INC. | |
|---|----------|------|--|-----------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0940 2506-4984000 FLOWABLE MORTAR | 78.700 | CY | 100.00000 | 7870.00 | 200.00000 | 15740.00 | 190.00000 | 14953.00 |
| 0950 2507-3250005 ENGINEERING FABRIC | 5419.700 | SY | 1.75000 | 9484.48 | 5.70000 | 30892.29 | 2.20000 | 11923.34 |
| 0960 2507-6800061 REVTMENT, CLASS E | 3808.100 | TON | 32.00000 | 121859.20 | 30.65000 | 116718.27 | 27.70000 | 105484.37 |
| 0970 2507-8029000 EROSION STONE | 119.300 | TON | 31.00000 | 3698.30 | 24.60000 | 2934.78 | 23.15000 | 2761.80 |
| 0980 2518-6910000 SAFETY CLOSURE | 5.000 | EACH | 100.00000 | 500.00 | 100.00000 | 500.00 | 100.00000 | 500.00 |
| 0990 2520-3350015 FIELD OFFICE | 1.000 | EACH | 15000.00000 | 15000.00 | 5000.00000 | 5000.00 | 10000.00000 | 10000.00 |
| 1000 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 22500.00000 | 22500.00 | 73630.00000 | 73630.00 | 40000.00000 | 40000.00 |
| 1010 2528-8445110 TRAFFIC CONTROL | | LUMP | 14400.00000 | 14400.00 | 8400.00000 | 8400.00 | 4400.00000 | 4400.00 |
| 1020 2528-8445113 FLAGGERS | 50.000 | EACH | 450.00000 | 22500.00 | 450.00000 | 22500.00 | 450.00000 | 22500.00 |
| 1030 2533-4980005 MOBILIZATION | | LUMP | 216350.00000 | 216350.00 | 142500.00000 | 142500.00 | 126000.00000 | 126000.00 |
| 1040 2590-0000020 PROJECT MANAGEMENT | | LUMP | 25000.00000 | 25000.00 | 80000.00000 | 80000.00 | 180000.00000 | 180000.00 |
| 1050 2599-9999001 ('ACRES' ITEM) Stabilizing Crop - Native Grass Seeding | 50.400 | ACRE | 40.00000 | 2016.00 | 40.00000 | 2016.00 | 175.00000 | 8820.00 |
| 1060 2599-9999001 ('ACRES' ITEM) Subgrade Stabilization | 17.500 | ACRE | 850.00000 | 14875.00 | 850.00000 | 14875.00 | 1000.00000 | 17500.00 |
| 1070 2601-2633100 MOWING | 212.000 | ACRE | 35.00000 | 7420.00 | 35.00000 | 7420.00 | 45.00000 | 9540.00 |
| 1080 2601-2634100 MULCHING | 68.300 | ACRE | 600.00000 | 40980.00 | 600.00000 | 40980.00 | 700.00000 | 47810.00 |
| 1090 2601-2636060 SALT TOLERANT SEEDING | 17.900 | ACRE | 1600.00000 | 28640.00 | 1600.00000 | 28640.00 | 1390.00000 | 24881.00 |
| 1100 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT | 425.000 | SQ | 14.00000 | 5950.00 | 14.00000 | 5950.00 | 12.00000 | 5100.00 |
| 1110 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 37.700 | ACRE | 400.00000 | 15080.00 | 400.00000 | 15080.00 | 350.00000 | 13195.00 |
| 1120 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 85.000 | MGAL | 60.00000 | 5100.00 | 60.00000 | 5100.00 | 60.00000 | 5100.00 |

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Contract ID: 57-0307-189

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) MA690 MASHUDA CONTRACTORS, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) ST359 STEGER CONSTRUCTION, INC. | |
|--|-----------|------|--|----------|--|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1130 2601-2643300 MOBILIZATION FOR WATERING | 3.000 | EACH | 350.00000 | 1050.00 | 350.00000 | 1050.00 | 350.00000 | 1050.00 |
| 1140 2602-0000020 SILT FENCE | 8039.000 | LF | 1.50000 | 12058.50 | 1.50000 | 12058.50 | 1.40000 | 11254.60 |
| 1150 2602-0000030 SILT FENCE FOR DITCH CHECKS | 13888.000 | LF | 1.65000 | 22915.20 | 1.65000 | 22915.20 | 1.60000 | 22220.80 |
| 1160 2602-0000050 SILT BASINS | 37.000 | EACH | 300.00000 | 11100.00 | 500.00000 | 18500.00 | 600.00000 | 22200.00 |
| 1170 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 10964.000 | LF | 0.20000 | 2192.80 | 0.20000 | 2192.80 | 0.01000 | 109.64 |
| 1180 2602-0000080 REMOVAL OF SILT BASINS | 37.000 | EACH | 150.00000 | 5550.00 | 500.00000 | 18500.00 | 200.00000 | 7400.00 |
| 1190 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 2193.000 | LF | 0.10000 | 219.30 | 0.10000 | 219.30 | 1.00000 | 2193.00 |
| 1200 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN | 16.000 | EACH | 1500.00000 | 24000.00 | 590.00000 | 9440.00 | 1480.00000 | 23680.00 |
| 1210 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN | 16.000 | EACH | 500.00000 | 8000.00 | 400.00000 | 6400.00 | 500.00000 | 8000.00 |
| 1220 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN | 16.000 | EACH | 300.00000 | 4800.00 | 165.00000 | 2640.00 | 500.00000 | 8000.00 |
| 1230 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE | 500.000 | LF | 20.00000 | 10000.00 | 16.00000 | 8000.00 | 20.66000 | 10330.00 |
| 1240 2602-0000160 ROCK CHECK DAM | 2237.000 | LF | 12.25000 | 27403.25 | 33.00000 | 73821.00 | 32.00000 | 71584.00 |
| 1250 2602-0000170 MAINTENANCE OF ROCK CHECK DAM | 270.000 | EACH | 30.00000 | 8100.00 | 80.00000 | 21600.00 | 100.00000 | 27000.00 |
| 1260 2602-0000180 REMOVAL OF ROCK CHECK DAM | 90.000 | EACH | 100.00000 | 9000.00 | 205.00000 | 18450.00 | 120.00000 | 10800.00 |
| 1270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 290.000 | LF | 3.50000 | 1015.00 | 3.50000 | 1015.00 | 5.00000 | 1450.00 |
| 1280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 2369.000 | LF | 4.00000 | 9476.00 | 4.00000 | 9476.00 | 4.20000 | 9949.80 |
| 1290 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 2659.000 | LF | 0.50000 | 1329.50 | 0.50000 | 1329.50 | 0.01000 | 26.59 |

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| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) MA690 MASHUDA CONTRACTORS, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | (3) ST359 STEGER CONSTRUCTION, INC. | |
|--|-------------|--|--------------|--|--------------|--|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1300 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 3.000 EACH | 500.00000 | 1500.00 | 500.00000 | 1500.00 | 500.00000 | 1500.00 |
| 1310 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO | 2.000 EACH | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 |
| 1320 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL | 10.600 ACRE | 435.00000 | 4611.00 | 435.00000 | 4611.00 | 200.00000 | 2120.00 |
| SECTION TOTALS | | \$ | 6,178,092.74 | \$ | 6,622,027.54 | \$ | 7,457,424.22 |
| CONTRACT TOTALS | | \$ | 8,596,836.83 | \$ | 9,029,001.14 | \$ | 9,843,757.02 |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: LINN

| | | | (4) MO480 MOYNA, C.J. & SONS, INC. | | (5) HO170 HOFFMAN CONSTRUCTION COMPANI | | () | |
|---|------------|------|---|------------|---|------------|------------------------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DESIGN NO. 0116; ALTERNATE | | | 'AA' OPTION 1: CAST IN PLACE CULV | | BID THIS SECTION IF ALTERNATE | | 'AA' OPTION 1 IS CHOSEN (| |
| 0010 2102-0425071 SPECIAL BACKFILL | 356.800 | CY | 55.00000 | 19624.00 | 55.00000 | 19624.00 | | |
| 0020 2401-6750001 REMOVALS, AS PER PLAN | | LUMP | 10000.00000 | 10000.00 | 10000.00000 | 10000.00 | | |
| 0030 2402-2720000 EXCAVATION, CLASS 20 | 1098.000 | CY | 13.00000 | 14274.00 | 13.00000 | 14274.00 | | |
| 0040 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 710.400 | CY | 389.00000 | 276345.60 | 389.00000 | 276345.60 | | |
| 0050 2404-7775000 REINFORCING STEEL | 118574.000 | LB | 1.00000 | 118574.00 | 1.00000 | 118574.00 | | |
| 0060 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 2500.00000 | 2500.00 | 1500.00000 | 1500.00 | | |
| 0070 2533-4980005 MOBILIZATION | | LUMP | 30000.00000 | 30000.00 | 40000.00000 | 40000.00 | | |
| SECTION TOTALS | | | \$ | 471,317.60 | \$ | 480,317.60 | \$ | |
| SECTION 0002 DESIGN NO. 0116; ALTERNATE | | | 'AA' OPTION 2: PRECAST CULVERT | | BID THIS SECTION IF ALTERNATE | | 'AA' OPTION 2 IS CHOSEN (41) | |
| 0080 2102-0425071 SPECIAL BACKFILL | 366.300 | CY | 0.00000 | 0.00 | 0.00000 | 0.00 | | |
| 0090 2401-6750001 REMOVALS, AS PER PLAN | | LUMP | 0.00000 | 0.00 | 0.00000 | 0.00 | | |
| 0100 2402-2720000 EXCAVATION, CLASS 20 | 1080.000 | CY | 0.00000 | 0.00 | 0.00000 | 0.00 | | |
| 0110 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 123.900 | CY | 0.00000 | 0.00 | 0.00000 | 0.00 | | |
| 0120 2404-7775000 REINFORCING STEEL | 22452.000 | LB | 0.00000 | 0.00 | 0.00000 | 0.00 | | |
| 0130 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT. | 450.800 | LF | 0.00000 | 0.00 | 0.00000 | 0.00 | | |
| 0140 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT. | 2.000 | EACH | 0.00000 | 0.00 | 0.00000 | 0.00 | | |
| 0150 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN. | 257.900 | LF | 0.00000 | 0.00 | 0.00000 | 0.00 | | |
| 0160 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 0.00000 | 0.00 | 0.00000 | 0.00 | | |

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Contract ID: 57-0307-189

Primary County: LINN

| | | | (4) MO480 MOYNA, C.J. & SONS, INC. | | (5) HO170 HOFFMAN CONSTRUCTION COMPANI | | () | |
|--|---|---------------|---|-----------|---|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 | 2533-4980005 MOBILIZATION | LUMP | 0.00000 | 0.00 | 0.00000 | 0.00 | | |
| | SECTION TOTALS | | \$ | 0.00 | \$ | 0.00 | \$ | |
| SECTION 0003 SALVAGE AND REMOVAL ITEMS | | | NHSN-030-8(45)--2R-16 | | | | | |
| 0180 | 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 106 | LUMP | 15000.00000 | 15000.00 | 5000.00000 | 5000.00 | | |
| | SECTION TOTALS | | \$ | 15,000.00 | \$ | 5,000.00 | \$ | |
| SECTION 0004 DESIGN NO. 0916; A 232'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE (176) | | | | | | | | |
| 0190 | 2402-2720000 EXCAVATION, CLASS 20 | 545.000 CY | 26.00000 | 14170.00 | 26.00000 | 14170.00 | | |
| 0200 | 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 216.000 CY | 465.00000 | 100440.00 | 465.00000 | 100440.00 | | |
| 0210 | 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE | 480.600 CY | 670.00000 | 322002.00 | 670.00000 | 322002.00 | | |
| 0220 | 2403-7303000 STRUCTURAL CONCRETE COATING | 371.300 SY | 60.00000 | 22278.00 | 60.00000 | 22278.00 | | |
| 0230 | 2404-7775000 REINFORCING STEEL | 27681.000 LB | 1.10000 | 30449.10 | 1.10000 | 30449.10 | | |
| 0240 | 2404-7775005 REINFORCING STEEL, EPOXY COATED | 127503.000 LB | 1.00000 | 127503.00 | 1.00000 | 127503.00 | | |
| 0250 | 2404-7775009 REINFORCING STEEL, STAINLESS STEEL | 3858.000 LB | 3.50000 | 13503.00 | 3.50000 | 13503.00 | | |
| 0260 | 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115 | 16.000 EACH | 22500.00000 | 360000.00 | 22500.00000 | 360000.00 | | |
| 0270 | 2408-7800000 STRUCTURAL STEEL | 6044.000 LB | 3.00000 | 18132.00 | 3.00000 | 18132.00 | | |
| 0280 | 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC | 518.000 LF | 92.00000 | 47656.00 | 92.00000 | 47656.00 | | |
| 0290 | 2499-2300001 DECK DRAINS | LUMP | 6500.00000 | 6500.00 | 6500.00000 | 6500.00 | | |
| 0300 | 2501-0201057 PILES, STEEL, HP 10 X 57 | 3680.000 LF | 52.00000 | 191360.00 | 52.00000 | 191360.00 | | |
| 0310 | 2501-6335010 PREBORED HOLES | 360.000 LF | 75.00000 | 27000.00 | 75.00000 | 27000.00 | | |

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-0307-189

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | SY | (4) MO480 MOYNA, C.J. & SONS, INC. | UNIT PRICE | AMOUNT | (5) HO170 HOFFMAN CONSTRUCTION COMPANI | UNIT PRICE | AMOUNT | () | UNIT PRICE | AMOUNT |
|---|-----------|------|---|-------------|--------------|---|-------------|--------------|-----|------------|--------|
| 0320 2507-2638620 MACADAM STONE SLOPE PROTECTION | 696.000 | SY | | 35.00000 | 24360.00 | | 35.00000 | 24360.00 | | | |
| 0330 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE | 26.000 | SY | | 120.00000 | 3120.00 | | 120.00000 | 3120.00 | | | |
| 0340 2526-8285000 CONSTRUCTION SURVEY | | LUMP | | 1500.00000 | 1500.00 | | 7000.00000 | 7000.00 | | | |
| 0350 2533-4980005 MOBILIZATION | | LUMP | | 35000.00000 | 35000.00 | | 35000.00000 | 35000.00 | | | |
| 0360 2599-9999014 ('SQUARE FEET' ITEM) Integral Thin Veneer Brick | 1597.000 | SF | | 28.00000 | 44716.00 | | 28.00000 | 44716.00 | | | |
| SECTION TOTALS | | | | \$ | 1,389,689.10 | | \$ | 1,395,189.10 | | \$ | |
| SECTION 0005 ROADWAY ITEMS | | | NHSX-030-7(176)--3H-57 | | | | | | | | |
| 0370 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 77.600 | SY | | 91.40000 | 7092.64 | | 90.00000 | 6984.00 | | | |
| 0380 2301-0690203 BRIDGE APPROACH, BR-203 | 762.200 | SY | | 168.00000 | 128049.60 | | 133.00000 | 101372.60 | | | |
| 0390 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE | 2172.000 | SY | | 2.50000 | 5430.00 | | 2.05000 | 4452.60 | | | |
| 0400 2503-0500402 BRIDGE END DRAIN, DR-402 | 4.000 | EACH | | 3500.00000 | 14000.00 | | 3000.00000 | 12000.00 | | | |
| SECTION TOTALS | | | | \$ | 154,572.24 | | \$ | 124,809.20 | | \$ | |
| SECTION 0006 DESIGN NO. 1816; ALTERNATE | | | 'BB' OPTION 1: CAST IN PLACE CULV BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (| | | | | | | | |
| 0410 2102-0425071 SPECIAL BACKFILL | 211.800 | CY | | 55.00000 | 11649.00 | | 55.00000 | 11649.00 | | | |
| 0420 2402-2720000 EXCAVATION, CLASS 20 | 1554.000 | CY | | 9.00000 | 13986.00 | | 9.00000 | 13986.00 | | | |
| 0430 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 697.900 | CY | | 350.00000 | 244265.00 | | 350.00000 | 244265.00 | | | |
| 0440 2404-7775000 REINFORCING STEEL | 88477.000 | LB | | 1.00000 | 88477.00 | | 1.00000 | 88477.00 | | | |
| 0450 2526-8285000 CONSTRUCTION SURVEY | | LUMP | | 2500.00000 | 2500.00 | | 1800.00000 | 1800.00 | | | |
| 0460 2533-4980005 MOBILIZATION | | LUMP | | 30000.00000 | 30000.00 | | 40000.00000 | 40000.00 | | | |
| SECTION TOTALS | | | | \$ | 390,877.00 | | \$ | 400,177.00 | | \$ | |
| SECTION 0007 DESIGN NO. 1816; ALTERNATE | | | 'BB' OPTION 2: PRECAST BOX CULV BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (18 | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 304
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-189

Primary County: LINN

| | | | (4) MO480 MOYNA, C.J. & SONS, INC. | | (5) HO170 HOFFMAN CONSTRUCTION COMPANI | | () | |
|---|-------------|------|---|------------|---|------------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0470 2102-0425071 SPECIAL BACKFILL | 240.000 | CY | 0.00000 | 0.00 | 0.00000 | 0.00 | | |
| 0480 2402-2720000 EXCAVATION, CLASS 20 | 1435.000 | CY | 0.00000 | 0.00 | 0.00000 | 0.00 | | |
| 0490 2415-2111209 PRECAST CONCRETE BOX CULVERT, 12 FT. X 9 FT. | 314.000 | LF | 0.00000 | 0.00 | 0.00000 | 0.00 | | |
| 0500 2415-2201209 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 9 FT. | 4.000 | EACH | 0.00000 | 0.00 | 0.00000 | 0.00 | | |
| 0510 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN. | 208.000 | LF | 0.00000 | 0.00 | 0.00000 | 0.00 | | |
| 0520 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 0.00000 | 0.00 | 0.00000 | 0.00 | | |
| 0530 2533-4980005 MOBILIZATION | | LUMP | 0.00000 | 0.00 | 0.00000 | 0.00 | | |
| SECTION TOTALS | | | \$ | 0.00 | \$ | 0.00 | | \$ |
| SECTION 0008 ROADWAY ITEMS | | | NHSX-030-7(189)--3H-57 | | | | | |
| 0540 2101-0850001 CLEARING AND GRUBBING | 16.900 | ACRE | 4700.00000 | 79430.00 | 4008.86000 | 67749.73 | | |
| 0550 2102-2200000 INTERCEPTING DITCHES AND FLUMES | 8134.000 | LF | 3.50000 | 28469.00 | 1.00000 | 8134.00 | | |
| 0560 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT | 75040.000 | CY | 9.12000 | 684364.80 | 7.00000 | 525280.00 | | |
| 0570 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1143814.000 | CY | 3.86000 | 4415122.04 | 4.33000 | 4952714.62 | | |
| 0580 2102-2710090 EXCAVATION, CLASS 10, WASTE | 10739.000 | CY | 6.00000 | 64434.00 | 8.00000 | 85912.00 | | |
| 0590 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 200.000 | CY | 50.00000 | 10000.00 | 30.00000 | 6000.00 | | |
| 0600 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO | 782.000 | CY | 14.00000 | 10948.00 | 30.00000 | 23460.00 | | |
| 0610 2102-4560000 LOCATING TILE LINES | 118.000 | STA | 64.00000 | 7552.00 | 64.00000 | 7552.00 | | |
| 0620 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 112910.000 | CY | 3.15000 | 355666.50 | 4.50000 | 508095.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 03/27/17
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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 304
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-189

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) MO480 MOYNA, C.J. & SONS, INC. | | (5) HO170 HOFFMAN CONSTRUCTION COMPANI | | () | |
|---|------------|------|---|-----------|---|-----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0630 2107-0875100 COMPACTION WITH MOISTURE CONTROL | 454159.000 | CY | 0.37000 | 168038.83 | 0.05000 | 22707.95 | | |
| 0640 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN | 5221.000 | CY | 20.80000 | 108596.80 | 22.00000 | 114862.00 | | |
| 0650 2402-0425040 FLOODED BACKFILL | 4334.700 | CY | 28.00000 | 121371.60 | 25.00000 | 108367.50 | | |
| 0660 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES) | 603.000 | CY | 2.00000 | 1206.00 | 0.50000 | 301.50 | | |
| 0670 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 6672.000 | CY | 1.00000 | 6672.00 | 5.00000 | 33360.00 | | |
| 0680 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 26.000 | EACH | 1800.00000 | 46800.00 | 1420.00000 | 36920.00 | | |
| 0690 2416-0100030 APRONS, CONCRETE, 30 IN. DIA. | 10.000 | EACH | 2050.00000 | 20500.00 | 1610.00000 | 16100.00 | | |
| 0700 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 4.000 | EACH | 2550.00000 | 10200.00 | 2130.00000 | 8520.00 | | |
| 0710 2416-0100042 APRONS, CONCRETE, 42 IN. DIA. | 2.000 | EACH | 2950.00000 | 5900.00 | 2520.00000 | 5040.00 | | |
| 0720 2416-0100072 APRONS, CONCRETE, 72 IN. DIA. | 2.000 | EACH | 5500.00000 | 11000.00 | 5220.00000 | 10440.00 | | |
| 0730 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 1084.000 | LF | 64.00000 | 69376.00 | 47.00000 | 50948.00 | | |
| 0740 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | 488.000 | LF | 77.00000 | 37576.00 | 63.00000 | 30744.00 | | |
| 0750 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. | 360.000 | LF | 95.00000 | 34200.00 | 77.00000 | 27720.00 | | |
| 0760 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA. | 288.000 | LF | 120.00000 | 34560.00 | 105.00000 | 30240.00 | | |
| 0770 2416-1240072 CULVERT, 3000D CONCRETE ROADWAY PIPE, 72 IN. DIA. | 224.000 | LF | 280.00000 | 62720.00 | 293.00000 | 65632.00 | | |
| 0780 2416-1245024 CULVERT, 3750D CONCRETE ROADWAY PIPE, 24 IN. DIA. | 338.000 | LF | 70.00000 | 23660.00 | 53.00000 | 17914.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 304 16

Bid Order: 304
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-189

Primary County: LINN

| | | | (4) MO480 MOYNA, C.J. & SONS, INC. | | (5) HO170 HOFFMAN CONSTRUCTION COMPANI | | () | |
|--|----------|------|---|----------|---|----------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0790 2416-1245030 CULVERT, 3750D CONCRETE ROADWAY PIPE, 30 IN. DIA. | 98.000 | LF | 107.00000 | 10486.00 | 80.00000 | 7840.00 | | |
| 0800 2416-1264024 CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 24 IN. DIA. | 122.000 | LF | 450.00000 | 54900.00 | 407.00000 | 49654.00 | | |
| 0810 2416-1264030 CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 30 IN. DIA. | 102.000 | LF | 535.00000 | 54570.00 | 513.00000 | 52326.00 | | |
| 0820 2418-0000010 TEMPORARY STREAM DIVERSION | 2.000 | EACH | 12500.00000 | 25000.00 | 10000.00000 | 20000.00 | | |
| 0830 2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA. | 4.000 | EACH | 675.00000 | 2700.00 | 350.00000 | 1400.00 | | |
| 0840 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA. | 2.000 | EACH | 750.00000 | 1500.00 | 430.00000 | 860.00 | | |
| 0850 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA. | 2.000 | EACH | 800.00000 | 1600.00 | 530.00000 | 1060.00 | | |
| 0860 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA. | 112.000 | LF | 28.00000 | 3136.00 | 31.00000 | 3472.00 | | |
| 0870 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA. | 55.000 | LF | 35.00000 | 1925.00 | 37.00000 | 2035.00 | | |
| 0880 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA. | 127.000 | LF | 50.00000 | 6350.00 | 51.00000 | 6477.00 | | |
| 0890 2435-0251300 INTAKE, SW-513 | 2.000 | EACH | 4500.00000 | 9000.00 | 4010.00000 | 8020.00 | | |
| 0900 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN | 390.000 | LF | 10.65000 | 4153.50 | 10.65000 | 4153.50 | | |
| 0910 2502-8221305 SUBDRAIN OUTLET, DR-305 | 3.000 | EACH | 210.00000 | 630.00 | 210.00000 | 630.00 | | |
| 0920 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 42.000 | LF | 75.00000 | 3150.00 | 50.00000 | 2100.00 | | |
| 0930 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | 24.000 | LF | 100.00000 | 2400.00 | 52.00000 | 1248.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 304 17

Bid Order: 304
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-189

Primary County: LINN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) MO480 MOYNA, C.J. & SONS, INC. | | (5) HO170 HOFFMAN CONSTRUCTION COMPANI | | () | |
|---|----------|------|---|-----------|---|-----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0940 2506-4984000 FLOWABLE MORTAR | 78.700 | CY | 200.00000 | 15740.00 | 125.00000 | 9837.50 | | |
| 0950 2507-3250005 ENGINEERING FABRIC | 5419.700 | SY | 2.25000 | 12194.33 | 2.00000 | 10839.40 | | |
| 0960 2507-6800061 REVTMENT, CLASS E | 3808.100 | TON | 34.00000 | 129475.40 | 37.00000 | 140899.70 | | |
| 0970 2507-8029000 EROSION STONE | 119.300 | TON | 24.00000 | 2863.20 | 37.00000 | 4414.10 | | |
| 0980 2518-6910000 SAFETY CLOSURE | 5.000 | EACH | 100.00000 | 500.00 | 100.00000 | 500.00 | | |
| 0990 2520-3350015 FIELD OFFICE | 1.000 | EACH | 2500.00000 | 2500.00 | 15000.00000 | 15000.00 | | |
| 1000 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 49000.00000 | 49000.00 | 22500.00000 | 22500.00 | | |
| 1010 2528-8445110 TRAFFIC CONTROL | | LUMP | 5000.00000 | 5000.00 | 2400.00000 | 2400.00 | | |
| 1020 2528-8445113 FLAGGERS | 50.000 | EACH | 450.00000 | 22500.00 | 450.00000 | 22500.00 | | |
| 1030 2533-4980005 MOBILIZATION | | LUMP | 302500.00000 | 302500.00 | 582000.00000 | 582000.00 | | |
| 1040 2590-0000020 PROJECT MANAGEMENT | | LUMP | 80000.00000 | 80000.00 | 100000.00000 | 100000.00 | | |
| 1050 2599-9999001 ('ACRES' ITEM) Stabilizing Crop - Native Grass Seeding | 50.400 | ACRE | 175.00000 | 8820.00 | 40.00000 | 2016.00 | | |
| 1060 2599-9999001 ('ACRES' ITEM) Subgrade Stabilization | 17.500 | ACRE | 1000.00000 | 17500.00 | 850.00000 | 14875.00 | | |
| 1070 2601-2633100 MOWING | 212.000 | ACRE | 45.00000 | 9540.00 | 35.00000 | 7420.00 | | |
| 1080 2601-2634100 MULCHING | 68.300 | ACRE | 700.00000 | 47810.00 | 600.00000 | 40980.00 | | |
| 1090 2601-2636060 SALT TOLERANT SEEDING | 17.900 | ACRE | 1390.00000 | 24881.00 | 1600.00000 | 28640.00 | | |
| 1100 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT | 425.000 | SQ | 12.00000 | 5100.00 | 14.00000 | 5950.00 | | |
| 1110 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 37.700 | ACRE | 350.00000 | 13195.00 | 400.00000 | 15080.00 | | |
| 1120 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 85.000 | MGAL | 60.00000 | 5100.00 | 60.00000 | 5100.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 304
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-189

Primary County: LINN

| | | | (4) MO480 MOYNA, C.J. & SONS, INC. | | (5) HO170 HOFFMAN CONSTRUCTION COMPANI | | () | |
|--|-----------|------|---|----------|---|----------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1130 2601-2643300 MOBILIZATION FOR WATERING | 3.000 | EACH | 350.00000 | 1050.00 | 350.00000 | 1050.00 | | |
| 1140 2602-0000020 SILT FENCE | 8039.000 | LF | 3.20000 | 25724.80 | 1.50000 | 12058.50 | | |
| 1150 2602-0000030 SILT FENCE FOR DITCH CHECKS | 13888.000 | LF | 1.60000 | 22220.80 | 1.65000 | 22915.20 | | |
| 1160 2602-0000050 SILT BASINS | 37.000 | EACH | 300.00000 | 11100.00 | 150.00000 | 5550.00 | | |
| 1170 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 10964.000 | LF | 0.01000 | 109.64 | 0.20000 | 2192.80 | | |
| 1180 2602-0000080 REMOVAL OF SILT BASINS | 37.000 | EACH | 150.00000 | 5550.00 | 150.00000 | 5550.00 | | |
| 1190 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 2193.000 | LF | 1.00000 | 2193.00 | 0.10000 | 219.30 | | |
| 1200 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN | 16.000 | EACH | 3500.00000 | 56000.00 | 2000.00000 | 32000.00 | | |
| 1210 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN | 16.000 | EACH | 250.00000 | 4000.00 | 500.00000 | 8000.00 | | |
| 1220 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN | 16.000 | EACH | 200.00000 | 3200.00 | 250.00000 | 4000.00 | | |
| 1230 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE | 500.000 | LF | 18.95000 | 9475.00 | 30.00000 | 15000.00 | | |
| 1240 2602-0000160 ROCK CHECK DAM | 2237.000 | LF | 39.18000 | 87645.66 | 15.00000 | 33555.00 | | |
| 1250 2602-0000170 MAINTENANCE OF ROCK CHECK DAM | 270.000 | EACH | 125.00000 | 33750.00 | 30.00000 | 8100.00 | | |
| 1260 2602-0000180 REMOVAL OF ROCK CHECK DAM | 90.000 | EACH | 105.00000 | 9450.00 | 130.00000 | 11700.00 | | |
| 1270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 290.000 | LF | 3.00000 | 870.00 | 3.50000 | 1015.00 | | |
| 1280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 2369.000 | LF | 3.20000 | 7580.80 | 4.00000 | 9476.00 | | |
| 1290 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 2659.000 | LF | 0.01000 | 26.59 | 0.50000 | 1329.50 | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 304
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 57-0307-189

Primary County: LINN

| | | | (4) MO480 MOYNA, C.J. & SONS, INC. | | (5) HO170 HOFFMAN CONSTRUCTION COMPANI | | () | |
|--|-------------|--|---|---------------|---|---------------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1300 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 3.000 EACH | | 500.00000 | 1500.00 | 500.00000 | 1500.00 | | |
| 1310 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO | 2.000 EACH | | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 | | |
| 1320 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL | 10.600 ACRE | | 200.00000 | 2120.00 | 435.00000 | 4611.00 | | |
| SECTION TOTALS | | | \$ | 7,639,649.29 | \$ | 8,138,763.80 | \$ | |
| CONTRACT TOTALS | | | \$ | 10,061,105.23 | \$ | 10,544,256.70 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 305 1

Bid Order: 305 Contract ID: 77-1631-090
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
 Contract Period: 15 WORK DAYS Late Start Date: 10/02/17

Primary County: POLK
 No Established DBE Goal

Project: NHSN-163-1(90)--2R-77
 Work Type: PIPE CULVERTS
 County: POLK Prj Awd Amt: \$71,535.50
 Route: IOWA 163
 Location: APPROX 0.3 MI WEST OF S27 (WB)

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | RE300 REILLY CONSTRUCTION CO., INC. | \$ 71,535.50 | 100.00 % |
| 2 | S.015 S2 CONSTRUCTION LLC | \$ 84,815.60 | 118.56 % |
| 3 | EL045 ELDER CORPORATION | \$ 89,900.00 | 125.67 % |
| 4 | PR268 PROGRESSIVE STRUCTURES, LLC | \$ 95,019.00 | 132.82 % |
| 5 | AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC. | \$ 104,257.60 | 145.74 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
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Bid Order: 305
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-1631-090

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) RE300 REILLY CONSTRUCTION CO., INC | | (2) S.015 S2 CONSTRUCTION LLC | | (3) EL045 ELDER CORP. | |
|--|------------|---|----------|------------------------------------|----------|----------------------------|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2102-2625000 EMBANKMENT-IN-PLACE | 39.200 CY | 15.00000 | 588.00 | 40.00000 | 1568.00 | 36.00000 | 1411.20 |
| 0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 34.300 CY | 10.00000 | 343.00 | 40.00000 | 1372.00 | 60.00000 | 2058.00 |
| 0030 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 169.800 CY | 15.00000 | 2547.00 | 25.00000 | 4245.00 | 16.00000 | 2716.80 |
| 0040 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 2.000 EACH | 1300.00000 | 2600.00 | 3300.00000 | 6600.00 | 2200.00000 | 4400.00 |
| 0050 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN. | 1.000 EACH | 450.00000 | 450.00 | 2500.00000 | 2500.00 | 1100.00000 | 1100.00 |
| 0060 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. | 24.000 LF | 150.00000 | 3600.00 | 250.00000 | 6000.00 | 160.00000 | 3840.00 |
| 0070 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA. | 60.000 LF | 600.00000 | 36000.00 | 650.00000 | 39000.00 | 685.00000 | 41100.00 |
| 0080 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN. | 18.000 LF | 120.00000 | 2160.00 | 200.00000 | 3600.00 | 50.00000 | 900.00 |
| 0090 2506-4984000 FLOWABLE MORTAR | 22.200 CY | 200.00000 | 4440.00 | 200.00000 | 4440.00 | 175.00000 | 3885.00 |
| 0100 2507-3250005 ENGINEERING FABRIC | 83.500 SY | 5.00000 | 417.50 | 4.00000 | 334.00 | 3.00000 | 250.50 |
| 0110 2507-6800061 REVTMENT, CLASS E | 51.600 TON | 75.00000 | 3870.00 | 51.00000 | 2631.60 | 70.00000 | 3612.00 |
| 0120 2528-8445110 TRAFFIC CONTROL | LUMP | 2100.00000 | 2100.00 | 2100.00000 | 2100.00 | 7900.00000 | 7900.00 |
| 0130 2533-4980005 MOBILIZATION | LUMP | 7500.00000 | 7500.00 | 5000.00000 | 5000.00 | 10894.00000 | 10894.00 |
| 0140 2602-0000020 SILT FENCE | 625.000 LF | 3.00000 | 1875.00 | 2.50000 | 1562.50 | 3.00000 | 1875.00 |
| 0150 2602-0000030 SILT FENCE FOR DITCH CHECKS | 75.000 LF | 2.00000 | 150.00 | 7.50000 | 562.50 | 8.00000 | 600.00 |
| 0160 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 700.000 LF | 0.25000 | 175.00 | 0.50000 | 350.00 | 0.50000 | 350.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 305 3

Bid Order: 305
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-1631-090

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) RE300 REILLY CONSTRUCTION CO., INC | | (2) S.015 S2 CONSTRUCTION LLC | | (3) EL045 ELDER CORP. | |
|--|------------|---|-----------|------------------------------------|-----------|----------------------------|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 70.000 LF | 1.00000 | 70.00 | 1.00000 | 70.00 | 1.00000 | 70.00 |
| 0180 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 230.000 LF | 4.00000 | 920.00 | 5.00000 | 1150.00 | 5.25000 | 1207.50 |
| 0190 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 230.000 LF | 1.00000 | 230.00 | 1.00000 | 230.00 | 1.00000 | 230.00 |
| 0200 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0210 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | \$ | 71,535.50 | \$ | 84,815.60 | \$ | 89,900.00 |
| CONTRACT TOTALS | | \$ | 71,535.50 | \$ | 84,815.60 | \$ | 89,900.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 305 4

Bid Order: 305
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-1631-090

Primary County: POLK

| | | | (4) PR268 PROGRESSIVE STRUCTURES, LLC | | (5) AB112 ABSOLUTE CONCRETE CONSTRUCTI | | () | |
|--|----------|------|--|----------|---|----------|------------|--------|
| 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 | 39.200 | CY | 115.00000 | 4508.00 | 55.00000 | 2156.00 | | |
| 0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 34.300 | CY | 40.00000 | 1372.00 | 65.00000 | 2229.50 | | |
| 0030 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 169.800 | CY | 25.00000 | 4245.00 | 27.00000 | 4584.60 | | |
| 0040 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 2.000 | EACH | 1900.00000 | 3800.00 | 1750.00000 | 3500.00 | | |
| 0050 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN. | 1.000 | EACH | 1200.00000 | 1200.00 | 500.00000 | 500.00 | | |
| 0060 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA. | 24.000 | LF | 225.00000 | 5400.00 | 200.00000 | 4800.00 | | |
| 0070 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA. | 60.000 | LF | 775.00000 | 46500.00 | 800.00000 | 48000.00 | | |
| 0080 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN. | 18.000 | LF | 190.00000 | 3420.00 | 125.00000 | 2250.00 | | |
| 0090 2506-4984000 FLOWABLE MORTAR | 22.200 | CY | 200.00000 | 4440.00 | 250.00000 | 5550.00 | | |
| 0100 2507-3250005 ENGINEERING FABRIC | 83.500 | SY | 5.00000 | 417.50 | 10.00000 | 835.00 | | |
| 0110 2507-6800061 REVTMENT, CLASS E | 51.600 | TON | 115.00000 | 5934.00 | 75.00000 | 3870.00 | | |
| 0120 2528-8445110 TRAFFIC CONTROL | | LUMP | 2100.00000 | 2100.00 | 5000.00000 | 5000.00 | | |
| 0130 2533-4980005 MOBILIZATION | | LUMP | 7700.00000 | 7700.00 | 17000.00000 | 17000.00 | | |
| 0140 2602-0000020 SILT FENCE | 625.000 | LF | 1.50000 | 937.50 | 1.50000 | 937.50 | | |
| 0150 2602-0000030 SILT FENCE FOR DITCH CHECKS | 75.000 | LF | 2.00000 | 150.00 | 2.00000 | 150.00 | | |
| 0160 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 700.000 | LF | 0.25000 | 175.00 | 0.25000 | 175.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 03/27/17
Page: 305 5

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 305
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-1631-090

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) PR268 PROGRESSIVE STRUCTURES, LLC | | (5) AB112 ABSOLUTE CONCRETE CONSTRUCTI | | () | |
|--|------------|--|-----------|---|------------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 70.000 LF | 1.00000 | 70.00 | 1.00000 | 70.00 | | |
| 0180 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 230.000 LF | 4.00000 | 920.00 | 4.00000 | 920.00 | | |
| 0190 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 230.000 LF | 1.00000 | 230.00 | 1.00000 | 230.00 | | |
| 0200 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| 0210 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | | |
| SECTION TOTALS | | \$ | 95,019.00 | \$ | 104,257.60 | \$ | |
| CONTRACT TOTALS | | \$ | 95,019.00 | \$ | 104,257.60 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 306 1

Bid Order: 306 Contract ID: 78-0293-198
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: By Individual Site Numbers

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: IMN-029-3(198)55--0E-78
Work Type: STORM SEWER/INTAKES
County: POTTAWATTAMIE Prj Awd Amt: \$2,604,111.64
Route: I-29
Location: N 28TH ST STORM SEWER CROSSING IN COUNCIL
BLUFFS

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---------------------------------|-----------------|-------------------|
| 1 | PE320 PETERSON CONTRACTORS INC. | \$ 2,604,111.64 | 100.00 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 306 2

Bid Order: 306
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 78-0293-198

Primary County: POTTAWATTAMIE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | | QUANTITY | | (1) PE320 PETERSON CONTRACTORS INC. | () | () | |
|---|---|--------------|--|--|-----------|------------|--------|
| | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| | | | | | | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 | 2102-0425070 SPECIAL BACKFILL | 3173.200 TON | | 26.50000 | 84089.80 | | |
| 0020 | 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED | 3894.200 CY | | 28.00000 | 109037.60 | | |
| 0030 | 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO | 2162.300 CY | | 12.00000 | 25947.60 | | |
| 0040 | 2105-8425005 TOPSOIL, FURNISH AND SPREAD | 452.300 CY | | 27.00000 | 12212.10 | | |
| 0050 | 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 1583.200 CY | | 7.00000 | 11082.40 | | |
| 0060 | 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL | 5208.300 CY | | 8.50000 | 44270.55 | | |
| 0070 | 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID | 454.900 SY | | 4.00000 | 1819.60 | | |
| 0080 | 2115-0100000 MODIFIED SUBBASE | 306.600 CY | | 44.00000 | 13490.40 | | |
| 0090 | 2121-7425010 GRANULAR SHOULDERS, TYPE A | 550.000 TON | | 29.50000 | 16225.00 | | |
| 0100 | 2122-5190110 PAVED SHOULDER, P.C. CONCRETE, 11 IN. | 326.500 SY | | 115.00000 | 37547.50 | | |
| 0110 | 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 49.600 STA | | 400.00000 | 19840.00 | | |
| 0120 | 2213-6745700 REMOVAL OF FLUMES | 1.000 EACH | | 2500.00000 | 2500.00 | | |
| 0130 | 2214-5145150 PAVEMENT SCARIFICATION | 2499.600 SY | | 2.75000 | 6873.90 | | |
| 0140 | 2301-1034110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN. | 474.700 SY | | 115.00000 | 54590.50 | | |
| 0150 | 2304-0100000 DETOUR PAVEMENT | 7158.800 SY | | 47.50000 | 340043.00 | | |
| 0160 | 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE | 232.000 LF | | 128.00000 | 29696.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 306 3

Bid Order: 306
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 78-0293-198

Primary County: POTTAWATTAMIE

| | | | (1) PE320 PETERSON CONTRACTORS INC. | | () | | () | |
|---|----------|------|--|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH | 3.000 | EACH | 1600.00000 | 4800.00 | | | | |
| 0180 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA. | 440.000 | LF | 73.00000 | 32120.00 | | | | |
| 0190 2501-8400170 TEMPORARY SHEET PILES AND SHORING | | LUMP | 500000.00000 | 500000.00 | | | | |
| 0200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 205.000 | LF | 20.00000 | 4100.00 | | | | |
| 0210 2502-8221304 SUBDRAIN OUTLET, DR-304 | 2.000 | EACH | 500.00000 | 1000.00 | | | | |
| 0220 2506-4984000 FLOWABLE MORTAR | 288.000 | CY | 295.00000 | 84960.00 | | | | |
| 0230 2507-3250005 ENGINEERING FABRIC | 13.800 | SY | 18.00000 | 248.40 | | | | |
| 0240 2507-8029000 EROSION STONE | 6.200 | TON | 110.00000 | 682.00 | | | | |
| 0250 2510-6745850 REMOVAL OF PAVEMENT | 8052.300 | SY | 16.00000 | 128836.80 | | | | |
| 0260 2518-6910000 SAFETY CLOSURE | 10.000 | EACH | 75.00000 | 750.00 | | | | |
| 0270 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT | 40.000 | LF | 75.00000 | 3000.00 | | | | |
| 0280 2519-3300600 FENCE, SAFETY | 440.000 | LF | 6.00000 | 2640.00 | | | | |
| 0290 2519-4200120 REMOVAL OF FENCE, CHAIN LINK | 40.000 | LF | 45.00000 | 1800.00 | | | | |
| 0300 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 16000.00000 | 16000.00 | | | | |
| 0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 625.210 | STA | 11.00000 | 6877.31 | | | | |
| 0320 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 16.000 | EACH | 125.00000 | 2000.00 | | | | |
| 0330 2527-9263180 PAVEMENT MARKINGS REMOVED | 547.420 | STA | 18.65000 | 10209.38 | | | | |
| 0340 2527-9263190 SYMBOLS AND LEGENDS REMOVED | 16.000 | EACH | 125.00000 | 2000.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 306 4

Bid Order: 306
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 78-0293-198

Primary County: POTTAWATTAMIE

| | | | (1) PE320 PETERSON CONTRACTORS INC. | | () | | () | |
|---|----------|------|--|-----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0350 2528-4983200 | 60.000 | CDAY | 925.00000 | 55500.00 | | | | |
| MONITORING WITH INCIDENT RESPONSE | | | | | | | | |
| 0360 2528-8400048 | 1012.500 | LF | 8.75000 | 8859.38 | | | | |
| TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | | |
| 0370 2528-8400157 | 8.000 | EACH | 5750.00000 | 46000.00 | | | | |
| TEMPORARY FLOODLIGHTING LUMINAIRE | | | | | | | | |
| 0380 2528-8445110 | | LUMP | 55000.00000 | 55000.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0390 2528-9109020 | 6436.000 | LF | 5.00000 | 32180.00 | | | | |
| TEMPORARY LANE SEPARATOR SYSTEM | | | | | | | | |
| 0400 2528-9290050 | 80.000 | CDAY | 60.00000 | 4800.00 | | | | |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS) | | | | | | | | |
| 0410 2533-4980005 | | LUMP | 250000.00000 | 250000.00 | | | | |
| MOBILIZATION | | | | | | | | |
| 0420 2551-0000110 | 4.000 | EACH | 1000.00000 | 4000.00 | | | | |
| TEMP CRASH CUSHION | | | | | | | | |
| 0430 2551-0000130 | 2.000 | EACH | 6000.00000 | 12000.00 | | | | |
| TEMP CRASH CUSHION, SEVERE USE (SU) | | | | | | | | |
| 0440 2599-9999005 | 1.000 | EACH | 1890.00000 | 1890.00 | | | | |
| ('EACH' ITEM) HANDHOLE, TYPE FOR27 | | | | | | | | |
| 0450 2599-9999005 | 2.000 | EACH | 840.00000 | 1680.00 | | | | |
| ('EACH' ITEM) TEST STATION (FOR TRACER WIRE | | | | | | | | |
| 0460 2599-9999009 | 1250.000 | LF | 26.25000 | 32812.50 | | | | |
| ('LINEAR FEET' ITEM) 2 INCH CONDUIT, TRENCH | | | | | | | | |
| 0470 2599-9999009 | 815.000 | LF | 9.00000 | 7335.00 | | | | |
| ('LINEAR FEET' ITEM) REINSTALL EXISTING 96 SM FIBER | | | | | | | | |
| 0480 2599-9999009 | 400.000 | LF | 21.55000 | 8620.00 | | | | |
| ('LINEAR FEET' ITEM) RELOCATE EXISTING 2 INCH CONDUIT | | | | | | | | |
| 0490 2599-9999009 | 801.000 | LF | 4.00000 | 3204.00 | | | | |
| ('LINEAR FEET' ITEM) REMOVE EXISTING 96 SM FIBER | | | | | | | | |
| 0500 2599-9999009 | 204.000 | LF | 1600.00000 | 326400.00 | | | | |
| ('LINEAR FEET' ITEM) STORM SEWER GRAVITY MAIN, TRENCHED, RCP, | | | | | | | | |
| 0510 2599-9999009 | 1250.000 | LF | 1.80000 | 2250.00 | | | | |
| ('LINEAR FEET' ITEM) TRACER WIRE | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 306 5

Bid Order: 306
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 78-0293-198

Primary County: POTTAWATTAMIE

| | | | (1) PE320 PETERSON CONTRACTORS INC. | | | | | |
|--|----------|------|--|--------------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0520 2599-9999010 ('LUMP SUM' ITEM) DEWATERING | LUMP | | 125000.00000 | 125000.00 | | | | |
| 0530 2601-2634105 MULCHING, BONDED FIBER MATRIX | 2.300 | ACRE | 2300.00000 | 5290.00 | | | | |
| 0540 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 2.300 | ACRE | 800.00000 | 1840.00 | | | | |
| 0550 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 2.300 | ACRE | 700.00000 | 1610.00 | | | | |
| 0560 2602-0000020 SILT FENCE | 985.000 | LF | 1.72000 | 1694.20 | | | | |
| 0570 2602-0000030 SILT FENCE FOR DITCH CHECKS | 774.000 | LF | 1.81000 | 1400.94 | | | | |
| 0580 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 879.500 | LF | 0.05000 | 43.98 | | | | |
| 0590 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 175.900 | LF | 2.00000 | 351.80 | | | | |
| 0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 200.000 | LF | 2.80000 | 560.00 | | | | |
| 0610 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 200.000 | LF | 4.00000 | 800.00 | | | | |
| 0620 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | 400.000 | LF | 0.50000 | 200.00 | | | | |
| 0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | | | | |
| 0640 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS | 1.000 | EACH | 1000.00000 | 1000.00 | | | | |
| | | | \$ | 2,604,111.64 | \$ | | \$ | |
| CONTRACT TOTALS | | | \$ | 2,604,111.64 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 307 1

Bid Order: 307 Contract ID: 94-1696-090
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/09/17

Primary County: WEBSTER
No Established DBE Goal

Project: NHSN-169-6(90)--2R-94
Work Type: PIPE CULVERTS
County: WEBSTER Prj Awd Amt: \$61,387.00
Route: U.S. 169
Location: 1.8 MI N OF U.S. 20 (SB)

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|--------------|-------------------|
| 1 | RE300 REILLY CONSTRUCTION CO., INC. | \$ 61,387.00 | 100.00 % |
| 2 | S.015 S2 CONSTRUCTION LLC | \$ 69,403.30 | 113.05 % |
| 3 | PR268 PROGRESSIVE STRUCTURES, LLC | \$ 69,929.50 | 113.91 % |
| 4 | VI035 VIETH CONSTRUCTION CORPORATION | \$ 77,944.00 | 126.97 % |
| 5 | AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC. | \$ 79,974.00 | 130.27 % |
| 6 | MI321 MIDWEST CONTRACTING, LLC | \$ 92,302.05 | 150.36 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 307 2

Bid Order: 307
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 94-1696-090

Primary County: WEBSTER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) RE300 REILLY CONSTRUCTION CO., INC | | (2) S.015 S2 CONSTRUCTION LLC | | (3) PR268 PROGRESSIVE STRUCTURES, LLC | |
|--|------------|---|----------|------------------------------------|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 PIPE CULVERT ITEMS | | | | | | | |
| 0010 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 28.100 CY | 10.00000 | 281.00 | 25.00000 | 702.50 | 65.00000 | 1826.50 |
| 0020 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 51.600 CY | 15.00000 | 774.00 | 25.00000 | 1290.00 | 65.00000 | 3354.00 |
| 0030 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 2.000 EACH | 1000.00000 | 2000.00 | 2750.00000 | 5500.00 | 1400.00000 | 2800.00 |
| 0040 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 12.000 LF | 200.00000 | 2400.00 | 210.00000 | 2520.00 | 300.00000 | 3600.00 |
| 0050 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA. | 54.000 LF | 600.00000 | 32400.00 | 645.00000 | 34830.00 | 635.00000 | 34290.00 |
| 0060 2506-4984000 FLOWABLE MORTAR | 17.500 CY | 300.00000 | 5250.00 | 300.00000 | 5250.00 | 220.00000 | 3850.00 |
| 0070 2507-3250005 ENGINEERING FABRIC | 105.200 SY | 5.00000 | 526.00 | 4.00000 | 420.80 | 5.00000 | 526.00 |
| 0080 2507-6800061 REVTMENT, CLASS E | 82.800 TON | 50.00000 | 4140.00 | 55.00000 | 4554.00 | 75.00000 | 6210.00 |
| 0090 2528-8445110 TRAFFIC CONTROL | LUMP | 2000.00000 | 2000.00 | 1800.00000 | 1800.00 | 1800.00000 | 1800.00 |
| 0100 2533-4980005 MOBILIZATION | LUMP | 5500.00000 | 5500.00 | 7500.00000 | 7500.00 | 7500.00000 | 7500.00 |
| 0110 2602-0000020 SILT FENCE | 540.000 LF | 5.00000 | 2700.00 | 3.00000 | 1620.00 | 3.00000 | 1620.00 |
| 0120 2602-0000030 SILT FENCE FOR DITCH CHECKS | 63.000 LF | 10.00000 | 630.00 | 10.00000 | 630.00 | 3.00000 | 189.00 |
| 0130 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 603.000 LF | 1.00000 | 603.00 | 1.00000 | 603.00 | 1.00000 | 603.00 |
| 0140 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 61.000 LF | 3.00000 | 183.00 | 3.00000 | 183.00 | 1.00000 | 61.00 |
| 0150 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 40.000 LF | 12.50000 | 500.00 | 12.50000 | 500.00 | 5.00000 | 200.00 |
| 0160 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 307 3

Bid Order: 307
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 94-1696-090

Primary County: WEBSTER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) RE300 REILLY CONSTRUCTION CO., INC | | (2) S.015 S2 CONSTRUCTION LLC | | (3) PR268 PROGRESSIVE STRUCTURES, LLC | |
|--|------------|---|-----------|------------------------------------|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| | | \$ | 61,387.00 | \$ | 69,403.30 | \$ | 69,929.50 |
| CONTRACT TOTALS | | \$ | 61,387.00 | \$ | 69,403.30 | \$ | 69,929.50 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 307 4

Bid Order: 307
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 94-1696-090

Primary County: WEBSTER

| | | | (4) VI035 VIETH CONSTRUCTION CORP. | | (5) AB112 ABSOLUTE CONCRETE CONSTRUCTI | | (6) MI321 MIDWEST CONTRACTING, LLC | |
|--|------------|--|---|----------|---|----------|---|----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 PIPE CULVERT ITEMS | | | | | | | | |
| 0010 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 28.100 CY | | 55.00000 | 1545.50 | 70.00000 | 1967.00 | 13.50000 | 379.35 |
| 0020 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 51.600 CY | | 30.00000 | 1548.00 | 40.00000 | 2064.00 | 18.50000 | 954.60 |
| 0030 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 2.000 EACH | | 1500.00000 | 3000.00 | 1500.00000 | 3000.00 | 1200.00000 | 2400.00 |
| 0040 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 12.000 LF | | 175.00000 | 2100.00 | 200.00000 | 2400.00 | 175.00000 | 2100.00 |
| 0050 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA. | 54.000 LF | | 710.00000 | 38340.00 | 650.00000 | 35100.00 | 975.00000 | 52650.00 |
| 0060 2506-4984000 FLOWABLE MORTAR | 17.500 CY | | 225.00000 | 3937.50 | 300.00000 | 5250.00 | 225.00000 | 3937.50 |
| 0070 2507-3250005 ENGINEERING FABRIC | 105.200 SY | | 10.00000 | 1052.00 | 10.00000 | 1052.00 | 8.00000 | 841.60 |
| 0080 2507-6800061 REVTMENT, CLASS E | 82.800 TON | | 60.00000 | 4968.00 | 60.00000 | 4968.00 | 95.00000 | 7866.00 |
| 0090 2528-8445110 TRAFFIC CONTROL | LUMP | | 3500.00000 | 3500.00 | 5000.00000 | 5000.00 | 5000.00000 | 5000.00 |
| 0100 2533-4980005 MOBILIZATION | LUMP | | 13500.00000 | 13500.00 | 15000.00000 | 15000.00 | 12000.00000 | 12000.00 |
| 0110 2602-0000020 SILT FENCE | 540.000 LF | | 3.00000 | 1620.00 | 3.00000 | 1620.00 | 3.00000 | 1620.00 |
| 0120 2602-0000030 SILT FENCE FOR DITCH CHECKS | 63.000 LF | | 3.00000 | 189.00 | 3.00000 | 189.00 | 3.00000 | 189.00 |
| 0130 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | 603.000 LF | | 1.00000 | 603.00 | 1.00000 | 603.00 | 1.00000 | 603.00 |
| 0140 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 61.000 LF | | 1.00000 | 61.00 | 1.00000 | 61.00 | 1.00000 | 61.00 |
| 0150 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 40.000 LF | | 12.00000 | 480.00 | 5.00000 | 200.00 | 5.00000 | 200.00 |
| 0160 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 EACH | | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 307 5

Bid Order: 307
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 94-1696-090

Primary County: WEBSTER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) VI035 VIETH CONSTRUCTION CORP. | | (5) AB112 ABSOLUTE CONCRETE CONSTRUCTI | | (6) MI321 MIDWEST CONTRACTING, LLC | |
|--|------------|---|-----------|---|-----------|---|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS | 1.000 EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| | | \$ | 77,944.00 | \$ | 79,974.00 | \$ | 92,302.05 |
| CONTRACT TOTALS | | \$ | 77,944.00 | \$ | 79,974.00 | \$ | 92,302.05 |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-577
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.
 Contract Period: Completion Date: 03/31/18

Primary County: STATEWIDE
 No Established DBE Goal

Project: IMN-000-S(577)0--0E-00
 Work Type: GUARDRAIL
 County: STATEWIDE Prj Awd Amt: \$524,200.00
 Route: I-80 AND I-380
 Location: VARIOUS LOCATIONS IN DISTRICT 6 (ON-CALL)

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | GR360 DAVE GRYP CONSTRUCTION, INC. | \$ 524,200.00 | 100.00 % |
| 2 | NA162 RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP | \$ 598,700.00 | 114.21 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 351 2

Bid Order: 351
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 00-000S-577

Primary County: STATEWIDE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | | QUANTITY | | (1) GR360 GRYP, DAVE CONSTRUCTION, INC | | (2) NA162 NATIONWIDE CONSTRUCTION GROU | | () | |
|---|---------------------------------------|----------|------|---|------------|---|------------|------------|--------|
| | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | | |
| 0010 | 2505-6001010 | 2400.000 | EACH | 33.00000 | 79200.00 | 40.00000 | 96000.00 | | |
| | LINE POST, REPAIR | | | | | | | | |
| 0020 | 2505-6001012 | 2400.000 | EACH | 100.00000 | 240000.00 | 110.00000 | 264000.00 | | |
| | LINE POST, REPLACE | | | | | | | | |
| 0030 | 2505-6001014 | 80.000 | EACH | 200.00000 | 16000.00 | 200.00000 | 16000.00 | | |
| | LINE POST FOUNDATION, REPLACE | | | | | | | | |
| 0040 | 2505-6001020 | 60.000 | EACH | 750.00000 | 45000.00 | 1300.00000 | 78000.00 | | |
| | END ANCHOR, REPAIR | | | | | | | | |
| 0050 | 2505-6001022 | 20.000 | EACH | 250.00000 | 5000.00 | 600.00000 | 12000.00 | | |
| | END ANCHOR - SPECIAL, REPAIR | | | | | | | | |
| 0060 | 2505-6001024 | 20.000 | EACH | 750.00000 | 15000.00 | 335.00000 | 6700.00 | | |
| | END ANCHOR, RESET | | | | | | | | |
| 0070 | 2505-6001030 | 20.000 | EACH | 150.00000 | 3000.00 | 200.00000 | 4000.00 | | |
| | TURNBUCKLE, REPLACE | | | | | | | | |
| 0080 | 2505-6001040 | 1000.000 | LF | 1.00000 | 1000.00 | 2.00000 | 2000.00 | | |
| | HIGH TENSION CABLE GUARDRAIL, REPLACE | | | | | | | | |
| 0090 | 2533-4980020 | 40.000 | EACH | 3000.00000 | 120000.00 | 3000.00000 | 120000.00 | | |
| | MOBILIZATION, ON-CALL | | | | | | | | |
| | SECTION TOTALS | | | \$ | 524,200.00 | \$ | 598,700.00 | \$ | |
| CONTRACT TOTALS | | | | \$ | 524,200.00 | \$ | 598,700.00 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 352 1

Bid Order: 352 Contract ID: 00-000S-859
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by K & W ELECTRIC, INC.
 Contract Period: By Individual Site Numbers

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(859)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$89,864.30
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS STATEWIDE

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------|---------------|-------------------|
| 1 | K.100 K & W ELECTRIC, INC. | \$ 89,864.30 | 100.00 % |
| 2 | VO080 VOLTMER, INC. | \$ 101,545.49 | 112.99 % |
| 3 | CO105 COLLINS & HERMANN, INC. | \$ 160,191.50 | 178.25 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 352 2

Bid Order: 352
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 00-000S-859

Primary County: STATEWIDE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) K.100 K & W ELECTRIC, INC. | | (2) VO080 VOLTMER, INC. | | (3) CO105 COLLINS & HERMANN, INC. | | |
|--|-------------|-------------------------------------|-----------|------------------------------|-----------|--|------------|--|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME | | | | | | | | |
| 0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS | 2.000 EACH | 300.00000 | 600.00 | 360.00000 | 720.00 | 550.00000 | 1100.00 | |
| 0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 2.000 EACH | 1000.00000 | 2000.00 | 720.00000 | 1440.00 | 450.00000 | 900.00 | |
| 0030 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY | 3.000 EACH | 125.00000 | 375.00 | 180.00000 | 540.00 | 150.00000 | 450.00 | |
| 0040 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY | 32.000 EACH | 200.00000 | 6400.00 | 461.25000 | 14760.00 | 450.00000 | 14400.00 | |
| 0050 2524-9081261 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0" | 4.000 EACH | 750.00000 | 3000.00 | 807.05000 | 3228.20 | 1100.00000 | 4400.00 | |
| 0060 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6" | 2.000 EACH | 850.00000 | 1700.00 | 822.93000 | 1645.86 | 1400.00000 | 2800.00 | |
| 0070 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS | 426.100 LF | 13.00000 | 5539.30 | 12.68000 | 5402.95 | 15.00000 | 6391.50 | |
| 0080 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY | 30.000 EACH | 450.00000 | 13500.00 | 463.75000 | 13912.50 | 500.00000 | 15000.00 | |
| 0090 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY | 6.000 EACH | 150.00000 | 900.00 | 202.50000 | 1215.00 | 200.00000 | 1200.00 | |
| 0100 2524-9680250 INSTALL TYPE B SIGN | 43.000 EACH | 400.00000 | 17200.00 | 421.66000 | 18131.38 | 800.00000 | 34400.00 | |
| 0110 2528-8445110 TRAFFIC CONTROL | LUMP | 2500.00000 | 2500.00 | 2370.00000 | 2370.00 | 15000.00000 | 15000.00 | |
| 0120 2533-4980005 MOBILIZATION | LUMP | 1500.00000 | 1500.00 | 4500.00000 | 4500.00 | 10500.00000 | 10500.00 | |
| SECTION TOTALS | | \$ | 55,214.30 | \$ | 67,865.89 | \$ | 106,541.50 | |
| SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME | | | | | | | | |
| 0130 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS | 12.000 EACH | 325.00000 | 3900.00 | 360.00000 | 4320.00 | 550.00000 | 6600.00 | |
| 0140 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY | 7.000 EACH | 400.00000 | 2800.00 | 360.00000 | 2520.00 | 450.00000 | 3150.00 | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 352 3

Bid Order: 352
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 00-000S-859

Primary County: STATEWIDE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) K.100 K & W ELECTRIC, INC. | | (2) VO080 VOLTMER, INC. | | (3) CO105 COLLINS & HERMANN, INC. | |
|--|-------------|-------------------------------------|-----------|------------------------------|------------|--|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0150 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6" | 4.000 EACH | 900.00000 | 3600.00 | 822.90000 | 3291.60 | 1400.00000 | 5600.00 |
| 0160 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" | 10.000 EACH | 1000.00000 | 10000.00 | 836.05000 | 8360.50 | 1600.00000 | 16000.00 |
| 0170 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY | 15.000 EACH | 150.00000 | 2250.00 | 202.50000 | 3037.50 | 200.00000 | 3000.00 |
| 0180 2524-9680250 INSTALL TYPE B SIGN | 12.000 EACH | 650.00000 | 7800.00 | 600.00000 | 7200.00 | 650.00000 | 7800.00 |
| 0190 2528-8445110 TRAFFIC CONTROL | LUMP | 500.00000 | 500.00 | 450.00000 | 450.00 | 5000.00000 | 5000.00 |
| 0200 2533-4980005 MOBILIZATION | LUMP | 3800.00000 | 3800.00 | 4500.00000 | 4500.00 | 6500.00000 | 6500.00 |
| SECTION TOTALS | | \$ | 34,650.00 | \$ | 33,679.60 | \$ | 53,650.00 |
| CONTRACT TOTALS | | \$ | 89,864.30 | \$ | 101,545.49 | \$ | 160,191.50 |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 353 1

Bid Order: 353 Contract ID: 61-C061-106
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VOGEL TRAFFIC SERVICES, INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/09/17

Primary County: MADISON
 No Established DBE Goal

Project: FM-C061(106)--55-61
 Work Type: PAVEMENT MARKINGS
 County: MADISON Prj Awd Amt: \$33,262.04
 Route: MULTIPLE ROUTES
 Location: PAVEMENT MARKINGS ON ALL PAVED (NON-GROOVED)
 FM ROUTES S.

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|------------------------------------|--------------|-------------------|
| 1 | VO025 VOGEL TRAFFIC SERVICES, INC. | \$ 33,262.04 | 100.00 % |
| 2 | IO250 IOWA PLAINS SIGNING, INC. | \$ 33,520.25 | 100.77 % |
| 3 | QU131 QUALITY STRIPING, INC. | \$ 34,037.27 | 102.33 % |
| 4 | FA041 FAHRNER ASPHALT SEALERS, LLC | \$ 62,089.48 | 186.66 % |
| 5 | CE420 CENTURY FENCE CO. | \$ 73,722.96 | 221.64 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 353 2

Bid Order: 353
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 61-C061-106

Primary County: MADISON

| | | | (1) VO025 VOGEL TRAFFIC SERVICES, INC. | | (2) IO250 IOWA PLAINS SIGNING, INC. | | (3) QU131 QUALITY STRIPING, INC. | |
|---|--------------|--|---|-----------|--|-----------|---------------------------------------|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 3278.630 STA | | 4.35000 | 14262.04 | 4.20000 | 13770.25 | 4.62000 | 15147.27 |
| 0020 2528-8445110 TRAFFIC CONTROL | LUMP | | 500.00000 | 500.00 | 1000.00000 | 1000.00 | 300.00000 | 300.00 |
| 0030 2528-8445113 FLAGGERS | 40.000 EACH | | 450.00000 | 18000.00 | 450.00000 | 18000.00 | 450.00000 | 18000.00 |
| 0040 2533-4980005 MOBILIZATION | LUMP | | 500.00000 | 500.00 | 750.00000 | 750.00 | 590.00000 | 590.00 |
| SECTION TOTALS | | | \$ | 33,262.04 | \$ | 33,520.25 | \$ | 34,037.27 |
| CONTRACT TOTALS | | | \$ | 33,262.04 | \$ | 33,520.25 | \$ | 34,037.27 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 353 3

Bid Order: 353
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 61-C061-106

Primary County: MADISON

| | | | (4) FA041 FAHRNER ASPHALT SEALERS, LLC | | (5) CE420 CENTURY FENCE CO. | | () | |
|----------------------------|---|--------------|---|-----------|----------------------------------|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 3278.630 STA | 11.77000 | 38589.48 | 13.90000 | 45572.96 | | |
| 0020 | 2528-8445110 TRAFFIC CONTROL | LUMP | 2000.00000 | 2000.00 | 6000.00000 | 6000.00 | | |
| 0030 | 2528-8445113 FLAGGERS | 40.000 EACH | 450.00000 | 18000.00 | 450.00000 | 18000.00 | | |
| 0040 | 2533-4980005 MOBILIZATION | LUMP | 3500.00000 | 3500.00 | 4150.00000 | 4150.00 | | |
| SECTION TOTALS | | | \$ | 62,089.48 | \$ | 73,722.96 | \$ | |
| CONTRACT TOTALS | | | \$ | 62,089.48 | \$ | 73,722.96 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 354 1

Bid Order: 354 Contract ID: 77-0354-239
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PRICE INDUSTRIAL ELECTRIC, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 08/28/17

Primary County: POLK
 No Established DBE Goal

Project: ITS-035-4(239)--25-77
 Work Type: FIBER OPTIC INSTALLATION
 County: POLK Prj Awd Amt: \$161,493.95
 Route: I-35
 Location: IN ANKENY FROM N. OF ORALABOR RD. TO NE 36TH
 ST

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | PR175 PRICE INDUSTRIAL ELECTRIC, INC. | \$ 161,493.95 | 100.00 % |
| 2 | K.100 K & W ELECTRIC, INC. | \$ 199,890.50 | 123.77 % |
| 3 | AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC. | \$ 212,637.70 | 131.66 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 354 2

Bid Order: 354
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 77-0354-239

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) PR175 PRICE INDUSTRIAL ELECTRIC, I | | (2) K.100 K & W ELECTRIC, INC. | | (3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO | |
|---|--------------|---|------------|-------------------------------------|------------|--|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2528-8445110 TRAFFIC CONTROL | LUMP | 3000.00000 | 3000.00 | 8500.00000 | 8500.00 | 10000.00000 | 10000.00 |
| 0020 2533-4980005 MOBILIZATION | LUMP | 15000.00000 | 15000.00 | 34000.00000 | 34000.00 | 15000.00000 | 15000.00 |
| 0030 2599-9999005 ('EACH' ITEM) HANDHOLE, TYPE FIBER VAUL | 2.000 EACH | 1500.00000 | 3000.00 | 2000.00000 | 4000.00 | 2400.00000 | 4800.00 |
| 0040 2599-9999005 ('EACH' ITEM) HANDHOLE, TYPE FOR27 | 7.000 EACH | 1000.00000 | 7000.00 | 1500.00000 | 10500.00 | 1250.00000 | 8750.00 |
| 0050 2599-9999005 ('EACH' ITEM) INSTALL FIBER MARKER (PROVIDED BY IOWA | 8.000 EACH | 50.00000 | 400.00 | 250.00000 | 2000.00 | 50.00000 | 400.00 |
| 0060 2599-9999005 ('EACH' ITEM) INSTALL TEST STATION (PROVIDED BY IOWA | 3.000 EACH | 150.00000 | 450.00 | 350.00000 | 1050.00 | 125.00000 | 375.00 |
| 0070 2599-9999005 ('EACH' ITEM) RELOCATE EXISTING HANDHOL | 1.000 EACH | 1500.00000 | 1500.00 | 2200.00000 | 2200.00 | 1500.00000 | 1500.00 |
| 0080 2599-9999009 ('LINEAR FEET' ITEM) 2 INCH HDPE CONDUIT, BORED | 5969.000 LF | 11.00000 | 65659.00 | 12.00000 | 71628.00 | 10.00000 | 59690.00 |
| 0090 2599-9999009 ('LINEAR FEET' ITEM) 2 INCH HDPE CONDUIT, PLOWED | 1182.000 LF | 9.00000 | 10638.00 | 6.00000 | 7092.00 | 12.00000 | 14184.00 |
| 0100 2599-9999009 ('LINEAR FEET' ITEM) INSTALL 96 SM ARMORED FIBER | 14931.000 LF | 1.75000 | 26129.25 | 1.25000 | 18663.75 | 2.75000 | 41060.25 |
| 0110 2599-9999009 ('LINEAR FEET' ITEM) INSTALL 96 SM DIELECTRIC FIBER | 16615.000 LF | 1.50000 | 24922.50 | 1.25000 | 20768.75 | 2.75000 | 45691.25 |
| 0120 2599-9999009 ('LINEAR FEET' ITEM) TRACER WIRE | 5984.000 LF | 0.30000 | 1795.20 | 0.75000 | 4488.00 | 0.80000 | 4787.20 |
| 0130 2599-9999010 ('LUMP SUM' ITEM) POST-INSTALLATION FIBER OPTIC ACCEPTANCE | LUMP | 1500.00000 | 1500.00 | 7500.00000 | 7500.00 | 3200.00000 | 3200.00 |
| 0140 2599-9999010 ('LUMP SUM' ITEM) PRE-INSTALLATION FIBER OPTIC ACCEPTANCE | LUMP | 500.00000 | 500.00 | 7500.00000 | 7500.00 | 3200.00000 | 3200.00 |
| SECTION TOTALS | | \$ | 161,493.95 | \$ | 199,890.50 | \$ | 212,637.70 |
| CONTRACT TOTALS | | \$ | 161,493.95 | \$ | 199,890.50 | \$ | 212,637.70 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 355 1

Bid Order: 355 Contract ID: 83-C083-066
Letting Date: 170221 10:00 A.M.
Letting Status: AWARD RECOMMENDED to QUALITY STRIPING, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/11/17

Primary County: SHELBY
No Established DBE Goal

Project: FM-C083(66)--55-83
Work Type: PAVEMENT MARKINGS
County: SHELBY Prj Awd Amt: \$43,856.75
Route: MULTIPLE ROUTES
Location: ON VARIOUS PAVEMENTS WITHIN SHELBY COUNTY

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|------------------------------------|---------------|-------------------|
| 1 | QU131 QUALITY STRIPING, INC. | \$ 43,856.75 | 100.00 % |
| 2 | IO250 IOWA PLAINS SIGNING, INC. | \$ 44,460.10 | 101.37 % |
| 3 | VO025 VOGEL TRAFFIC SERVICES, INC. | \$ 44,703.65 | 101.93 % |
| 4 | HI064 HIGHWAY SIGNING, INC. | \$ 75,127.75 | 171.30 % |
| 5 | FA041 FAHRNER ASPHALT SEALERS, LLC | \$ 98,720.70 | 225.09 % |
| 6 | CE420 CENTURY FENCE CO. | \$ 120,726.00 | 275.27 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 355 2

Bid Order: 355
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 83-C083-066

Primary County: SHELBY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) Q1131 QUALITY STRIPING, INC. | | (2) IO250 IOWA PLAINS SIGNING, INC. | | (3) VO025 VOGEL TRAFFIC SERVICES, INC. | |
|--|---------------|---------------------------------------|-----------|--|-----------|---|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 10335.000 STA | 4.05000 | 41856.75 | 4.06000 | 41960.10 | 4.19000 | 43303.65 |
| 0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 4.000 EACH | 120.00000 | 480.00 | 125.00000 | 500.00 | 100.00000 | 400.00 |
| 0030 2528-8445110 TRAFFIC CONTROL | LUMP | 760.00000 | 760.00 | 1000.00000 | 1000.00 | 500.00000 | 500.00 |
| 0040 2533-4980005 MOBILIZATION | LUMP | 760.00000 | 760.00 | 1000.00000 | 1000.00 | 500.00000 | 500.00 |
| SECTION TOTALS | | \$ | 43,856.75 | \$ | 44,460.10 | \$ | 44,703.65 |
| CONTRACT TOTALS | | \$ | 43,856.75 | \$ | 44,460.10 | \$ | 44,703.65 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 355 3

Bid Order: 355
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 83-C083-066

Primary County: SHELBY

| | | (4) HI064 HIGHWAY SIGNING, INC. | | (5) FA041 FAHRNER ASPHALT SEALERS, LLC | | (6) CE420 CENTURY FENCE CO. | |
|--|---------------|--------------------------------------|-----------|---|-----------|----------------------------------|------------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 10335.000 STA | 6.65000 | 68727.75 | 8.42000 | 87020.70 | 9.60000 | 99216.00 |
| 0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 4.000 EACH | 100.00000 | 400.00 | 300.00000 | 1200.00 | 640.00000 | 2560.00 |
| 0030 2528-8445110 TRAFFIC CONTROL | LUMP | 3000.00000 | 3000.00 | 2500.00000 | 2500.00 | 13250.00000 | 13250.00 |
| 0040 2533-4980005 MOBILIZATION | LUMP | 3000.00000 | 3000.00 | 8000.00000 | 8000.00 | 5700.00000 | 5700.00 |
| SECTION TOTALS | | \$ | 75,127.75 | \$ | 98,720.70 | \$ | 120,726.00 |
| CONTRACT TOTALS | | \$ | 75,127.75 | \$ | 98,720.70 | \$ | 120,726.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 401 1

Bid Order: 401 Contract ID: 06-0306-239
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HATCH GRADING & CONTRACTING, INC.
 Contract Period: 30 WORK DAYS Approximate Start Date: 04/24/17

Primary County: BENTON
 No Established DBE Goal

Project: NHSN-030-6(239)--2R-06
 Work Type: SALVAGE AND REMOVAL
 County: BENTON Prj Awd Amt: \$35,750.00
 Route: U.S. 30
 Location: PARCEL 47, 1939 73RD ST, VAN HORNE

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|--------------|-------------------|
| 1 | HA661 HATCH GRADING & CONTRACTING, INC. | \$ 35,750.00 | 100.00 % |
| 2 | HU099 HUNT CONSTRUCTION CO. INC. | \$ 37,104.00 | 103.78 % |
| 3 | LO083 LODGE CONSTRUCTION INC. | \$ 39,155.00 | 109.52 % |
| 4 | BO530 BOYLE BUILT ENTERPRISES, LLC | \$ 43,702.50 | 122.24 % |
| 5 | RI037 RICKLEFS EXCAVATING, LTD. | \$ 47,840.00 | 133.81 % |
| 6 | DO150 DOSTAL CONSTRUCTION, INC. | \$ 53,913.13 | 150.80 % |
| 7 | IO166 IOWA EARTH WORKS | \$ 54,215.00 | 151.65 % |
| 8 | PE320 PETERSON CONTRACTORS INC. | \$ 85,785.20 | 239.95 % |
| 9 | TS020 TSCHIGGFRIE EXCAVATING CO. | \$ 91,975.00 | 257.27 % |
| 10 | VI035 VIETH CONSTRUCTION CORPORATION | \$ 98,689.00 | 276.05 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
Page: 401 2

Bid Order: 401
Letting Date: 02/21/17 10:00 A.M.

Contract ID: 06-0306-239

Primary County: BENTON

| | | | (1) HA661 HATCH GRADING & CONTRACTING, | | (2) HU099 HUNT CONSTRUCTION CO. INC. | | (3) LO083 LODGE CONSTRUCTION INC. | |
|---|----------|------|---|-----------|---|-----------|--|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SALVAGE AND REMOVAL ITEMS | | | | | | | | |
| 0010 2101-0850001 CLEARING AND GRUBBING | 2.270 | ACRE | 500.00000 | 1135.00 | 200.00000 | 454.00 | 1500.00000 | 3405.00 |
| 0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 47 | | LUMP | 33615.00000 | 33615.00 | 33850.00000 | 33850.00 | 34000.00000 | 34000.00 |
| 0030 2538-6975110 SEALING WELLS | 1.000 | EACH | 1000.00000 | 1000.00 | 2800.00000 | 2800.00 | 1750.00000 | 1750.00 |
| SECTION TOTALS | | | \$ | 35,750.00 | \$ | 37,104.00 | \$ | 39,155.00 |
| CONTRACT TOTALS | | | \$ | 35,750.00 | \$ | 37,104.00 | \$ | 39,155.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 401 3

Bid Order: 401
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 06-0306-239

Primary County: BENTON

| | | | (4) BO530 BOYLE BUILT ENTERPRISES, LLC | | (5) RI037 RICKLEFS EXCAVATING, LTD. | | (6) DO150 DOSTAL CONSTRUCTION, INC. | |
|---|----------|------|---|-----------|--|-----------|--|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SALVAGE AND REMOVAL ITEMS | | | | | | | | |
| 0010 2101-0850001 CLEARING AND GRUBBING | 2.270 | ACRE | 750.00000 | 1702.50 | 2000.00000 | 4540.00 | 600.00000 | 1362.00 |
| 0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 47 | | LUMP | 40000.00000 | 40000.00 | 42800.00000 | 42800.00 | 51051.13000 | 51051.13 |
| 0030 2538-6975110 SEALING WELLS | 1.000 | EACH | 2000.00000 | 2000.00 | 500.00000 | 500.00 | 1500.00000 | 1500.00 |
| SECTION TOTALS | | | \$ | 43,702.50 | \$ | 47,840.00 | \$ | 53,913.13 |
| CONTRACT TOTALS | | | \$ | 43,702.50 | \$ | 47,840.00 | \$ | 53,913.13 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 401 4

Bid Order: 401
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 06-0306-239

Primary County: BENTON

| | | | (7) IO166 IOWA EARTH WORKS | | (8) PE320 PETERSON CONTRACTORS INC. | | (9) TS020 TSCHIGGFRIE EXCAV. CO. | |
|---|----------|------|---------------------------------|-----------|--|-----------|---------------------------------------|-----------|
| 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 | 2.270 | ACRE | 4500.00000 | 10215.00 | 1260.00000 | 2860.20 | 2500.00000 | 5675.00 |
| 0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 47 | | LUMP | 42000.00000 | 42000.00 | 81675.00000 | 81675.00 | 84400.00000 | 84400.00 |
| 0030 2538-6975110 SEALING WELLS | 1.000 | EACH | 2000.00000 | 2000.00 | 1250.00000 | 1250.00 | 1900.00000 | 1900.00 |
| SECTION TOTALS | | | \$ | 54,215.00 | \$ | 85,785.20 | \$ | 91,975.00 |
| CONTRACT TOTALS | | | \$ | 54,215.00 | \$ | 85,785.20 | \$ | 91,975.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 401 5

Bid Order: 401
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 06-0306-239

Primary County: BENTON

| | | | (10) VI035 | | () | | () | |
|--|--|------------|--------------------------|-----------|------------|--------|------------|--------|
| | | | VIETH CONSTRUCTION CORP. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 SALVAGE AND REMOVAL ITEMS | | | | | | | | |
| 0010 | 2101-0850001 CLEARING AND GRUBBING | 2.270 ACRE | 700.00000 | 1589.00 | | | | |
| 0020 | 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 47 | LUMP | 95500.00000 | 95500.00 | | | | |
| 0030 | 2538-6975110 SEALING WELLS | 1.000 EACH | 1600.00000 | 1600.00 | | | | |
| SECTION TOTALS | | | \$ | 98,689.00 | \$ | | \$ | |
| CONTRACT TOTALS | | | \$ | 98,689.00 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17

Page: 451 1

Bid Order: 451 Contract ID: 03-0261-029
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by RIEHM CONSTRUCTION CO.
 Contract Period: 20 WORK DAYS Late Start Date: 04/03/17

Primary County: ALLAMAKEE
 No Established DBE Goal

Project: STP-026-1(29)--2C-03
 Work Type: DEBRIS REMOVAL
 County: ALLAMAKEE Prj Awd Amt: \$67,600.00
 Route: IOWA 26
 Location: UPPER IOWA RIVER, APPROX 0.6 MI SOUTH OF A26

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--------------------------------------|---------------|-------------------|
| 1 | RI080 RIEHM CONSTRUCTION CO. | \$ 67,600.00 | 100.00 % |
| 2 | SK040 SKYLINE CONSTRUCTION, INC. | \$ 82,000.00 | 121.30 % |
| 3 | BO530 BOYLE BUILT ENTERPRISES, LLC | \$ 82,915.00 | 122.65 % |
| 4 | TS020 TSCHIGGFRIE EXCAVATING CO. | \$ 103,319.10 | 152.83 % |
| 5 | VI035 VIETH CONSTRUCTION CORPORATION | \$ 119,866.00 | 177.31 % |
| 6 | IO166 IOWA EARTH WORKS | \$ 121,445.00 | 179.65 % |
| 7 | BA480 BATEY, LTD. | \$ 173,557.50 | 256.74 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 451 2

Bid Order: 451
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 03-0261-029

Primary County: ALLAMAKEE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) RI080 RIEHM CONSTRUCTION CO. | UNIT PRICE | AMOUNT | (2) SK040 SKYLINE CONSTRUCTION, INC. | UNIT PRICE | AMOUNT | (3) BO530 BOYLE BUILT ENTERPRISES, LLC | UNIT PRICE | AMOUNT |
|---|----------|---------------------------------------|-------------|-----------|---|------------|-------------|---|------------|--------|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | | | |
| 0010 2101-1001000 | | LUMP | 19000.00000 | 19000.00 | 10000.00000 | 10000.00 | 12640.00000 | 12640.00 | | |
| REMOVAL OF FLOOD DEBRIS | | | | | | | | | | |
| 0020 2402-0425031 | 61.000 | TON | 30.00000 | 1830.00 | 100.00000 | 6100.00 | 75.00000 | 4575.00 | | |
| GRANULAR BACKFILL | | | | | | | | | | |
| 0030 2507-6800021 | 270.000 | TON | 21.00000 | 5670.00 | 90.00000 | 24300.00 | 60.00000 | 16200.00 | | |
| REVTMENT, CLASS B | | | | | | | | | | |
| 0040 2528-8445110 | | LUMP | 2500.00000 | 2500.00 | 2000.00000 | 2000.00 | 1500.00000 | 1500.00 | | |
| TRAFFIC CONTROL | | | | | | | | | | |
| 0050 2528-8445113 | 60.000 | EACH | 450.00000 | 27000.00 | 450.00000 | 27000.00 | 450.00000 | 27000.00 | | |
| FLAGGERS | | | | | | | | | | |
| 0060 2533-4980005 | | LUMP | 2000.00000 | 2000.00 | 7000.00000 | 7000.00 | 4000.00000 | 4000.00 | | |
| MOBILIZATION | | | | | | | | | | |
| 0070 2595-0005125 | | LUMP | 4800.00000 | 4800.00 | 2600.00000 | 2600.00 | 5000.00000 | 5000.00 | | |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. | | | | | | | | | | |
| 0080 2602-0000212 | 400.000 | LF | 8.00000 | 3200.00 | 5.00000 | 2000.00 | 25.00000 | 10000.00 | | |
| FLOATING SILT CURTAIN (HANGING) | | | | | | | | | | |
| 0090 2602-0000240 | 200.000 | LF | 8.00000 | 1600.00 | 5.00000 | 1000.00 | 10.00000 | 2000.00 | | |
| MAINTENANCE OF FLOATING SILT CURTAIN | | | | | | | | | | |
| SECTION TOTALS | | | \$ | 67,600.00 | \$ | 82,000.00 | \$ | 82,915.00 | | |
| CONTRACT TOTALS | | | \$ | 67,600.00 | \$ | 82,000.00 | \$ | 82,915.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 451 3

Bid Order: 451
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 03-0261-029

Primary County: ALLAMAKEE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) TS020 TSCHIGGFRIE EXCAV. CO. | | (5) VI035 VIETH CONSTRUCTION CORP. | | (6) IO166 IOWA EARTH WORKS | |
|--|-------------|---------------------------------------|------------|---|------------|---------------------------------|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2101-1001000 REMOVAL OF FLOOD DEBRIS | LUMP | 27500.00000 | 27500.00 | 44000.00000 | 44000.00 | 55000.00000 | 55000.00 |
| 0020 2402-0425031 GRANULAR BACKFILL | 61.000 TON | 36.10000 | 2202.10 | 106.00000 | 6466.00 | 45.00000 | 2745.00 |
| 0030 2507-6800021 REVTMENT, CLASS B | 270.000 TON | 30.10000 | 8127.00 | 60.00000 | 16200.00 | 50.00000 | 13500.00 |
| 0040 2528-8445110 TRAFFIC CONTROL | LUMP | 1600.00000 | 1600.00 | 2500.00000 | 2500.00 | 3000.00000 | 3000.00 |
| 0050 2528-8445113 FLAGGERS | 60.000 EACH | 450.00000 | 27000.00 | 450.00000 | 27000.00 | 450.00000 | 27000.00 |
| 0060 2533-4980005 MOBILIZATION | LUMP | 22200.00000 | 22200.00 | 15000.00000 | 15000.00 | 3000.00000 | 3000.00 |
| 0070 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. | LUMP | 5000.00000 | 5000.00 | 2500.00000 | 2500.00 | 5000.00000 | 5000.00 |
| 0080 2602-0000212 FLOATING SILT CURTAIN (HANGING) | 400.000 LF | 22.20000 | 8880.00 | 15.00000 | 6000.00 | 28.00000 | 11200.00 |
| 0090 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN | 200.000 LF | 4.05000 | 810.00 | 1.00000 | 200.00 | 5.00000 | 1000.00 |
| SECTION TOTALS | | \$ | 103,319.10 | \$ | 119,866.00 | \$ | 121,445.00 |
| CONTRACT TOTALS | | \$ | 103,319.10 | \$ | 119,866.00 | \$ | 121,445.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 451 4

Bid Order: 451
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 03-0261-029

Primary County: ALLAMAKEE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (7) BA480 BATEY, LTD. | UNIT PRICE | AMOUNT | () | UNIT PRICE | AMOUNT | () | UNIT PRICE | AMOUNT |
|--|----------|----------------------------|--------------|------------|-----|------------|--------|-----|------------|--------|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | | | |
| 0010 2101-1001000 REMOVAL OF FLOOD DEBRIS | | LUMP | 101727.50000 | 101727.50 | | | | | | |
| 0020 2402-0425031 GRANULAR BACKFILL | 61.000 | TON | 30.00000 | 1830.00 | | | | | | |
| 0030 2507-6800021 REVTMENT, CLASS B | 270.000 | TON | 75.00000 | 20250.00 | | | | | | |
| 0040 2528-8445110 TRAFFIC CONTROL | | LUMP | 2150.00000 | 2150.00 | | | | | | |
| 0050 2528-8445113 FLAGGERS | 60.000 | EACH | 450.00000 | 27000.00 | | | | | | |
| 0060 2533-4980005 MOBILIZATION | | LUMP | 5050.00000 | 5050.00 | | | | | | |
| 0070 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. | | LUMP | 2000.00000 | 2000.00 | | | | | | |
| 0080 2602-0000212 FLOATING SILT CURTAIN (HANGING) | 400.000 | LF | 17.00000 | 6800.00 | | | | | | |
| 0090 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN | 200.000 | LF | 33.75000 | 6750.00 | | | | | | |
| SECTION TOTALS | | | \$ | 173,557.50 | | \$ | | | \$ | |
| CONTRACT TOTALS | | | \$ | 173,557.50 | | \$ | | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 452 1

Bid Order: 452 Contract ID: 34-2189-134
 Letting Date: 170221 10:00 A.M.
 Letting Status: CONTRACT SIGNED by BOYLE BUILT ENTERPRISES, LLC
 Contract Period: 10 WORK DAYS Late Start Date: 04/03/17

Primary County: FLOYD
 No Established DBE Goal

Project: STP-218-9(134)--2C-34
 Work Type: DEBRIS REMOVAL
 County: FLOYD Prj Awd Amt: \$33,975.00
 Route: U.S. 218
 Location: CEDAR RIVER 0.7 MI N OF N JCT US 18

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|--------------|-------------------|
| 1 | BO530 BOYLE BUILT ENTERPRISES, LLC | \$ 33,975.00 | 100.00 % |
| 2 | RI080 RIEHM CONSTRUCTION CO. | \$ 36,000.00 | 105.96 % |
| 3 | VI035 VIETH CONSTRUCTION CORPORATION | \$ 37,500.00 | 110.37 % |
| 4 | BO413 BOULDER CONTRACTING, LLC. | \$ 40,000.00 | 117.73 % |
| 5 | CO086 BOB D COLE D/B/A COLE EXCAVATING | \$ 45,800.00 | 134.80 % |
| 6 | IO166 IOWA EARTH WORKS | \$ 53,000.00 | 155.99 % |
| 7 | BA480 BATEY, LTD. | \$ 62,175.00 | 183.00 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 452 2

Bid Order: 452
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 34-2189-134

Primary County: FLOYD

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
|---|-------------|---|-----------|-------------|---------------------------------------|-------------|-----------|---|
| | | (1) BO530 BOYLE BUILT ENTERPRISES, LLC | | | (2) RI080 RIEHM CONSTRUCTION CO. | | | (3) VI035 VIETH CONSTRUCTION CORP. |
| ----- | | | | | | | | |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-1001000 REMOVAL OF FLOOD DEBRIS | LUMP | 19975.00000 | 19975.00 | 20000.00000 | 20000.00 | 22000.00000 | 22000.00 | |
| 0020 2528-8445110 TRAFFIC CONTROL | LUMP | 1500.00000 | 1500.00 | 3000.00000 | 3000.00 | 2000.00000 | 2000.00 | |
| 0030 2528-8445113 FLAGGERS | 20.000 EACH | 450.00000 | 9000.00 | 450.00000 | 9000.00 | 450.00000 | 9000.00 | |
| 0040 2533-4980005 MOBILIZATION | LUMP | 3500.00000 | 3500.00 | 4000.00000 | 4000.00 | 4500.00000 | 4500.00 | |
| SECTION TOTALS | | \$ | 33,975.00 | \$ | 36,000.00 | \$ | 37,500.00 | |
| ----- | | | | | | | | |
| CONTRACT TOTALS | | \$ | 33,975.00 | \$ | 36,000.00 | \$ | 37,500.00 | |
| ===== | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 452 3

Bid Order: 452
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 34-2189-134

Primary County: FLOYD

| | | (4) BO413 BOULDER CONTRACTING, LLC. | | (5) CO086 COLE EXCAVATING | | (6) IO166 IOWA EARTH WORKS | |
|---|-------------|--|-----------|--------------------------------|-----------|---------------------------------|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2101-1001000 REMOVAL OF FLOOD DEBRIS | LUMP | 25000.00000 | 25000.00 | 29500.00000 | 29500.00 | 38000.00000 | 38000.00 |
| 0020 2528-8445110 TRAFFIC CONTROL | LUMP | 1500.00000 | 1500.00 | 3800.00000 | 3800.00 | 3000.00000 | 3000.00 |
| 0030 2528-8445113 FLAGGERS | 20.000 EACH | 450.00000 | 9000.00 | 450.00000 | 9000.00 | 450.00000 | 9000.00 |
| 0040 2533-4980005 MOBILIZATION | LUMP | 4500.00000 | 4500.00 | 3500.00000 | 3500.00 | 3000.00000 | 3000.00 |
| SECTION TOTALS | | \$ | 40,000.00 | \$ | 45,800.00 | \$ | 53,000.00 |
| CONTRACT TOTALS | | \$ | 40,000.00 | \$ | 45,800.00 | \$ | 53,000.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 452 4

Bid Order: 452
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 34-2189-134

Primary County: FLOYD

| LINE NO / ITEM CODE / ALT | | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|----------------------------|-------------------------|----------|------------|-------------|------------|--------|------------|--------|
| (7) BA480 BATEY, LTD. | | | | | | | | |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 | 2101-1001000 | | LUMP | 47425.00000 | 47425.00 | | | |
| | REMOVAL OF FLOOD DEBRIS | | | | | | | |
| 0020 | 2528-8445110 | | LUMP | 2150.00000 | 2150.00 | | | |
| | TRAFFIC CONTROL | | | | | | | |
| 0030 | 2528-8445113 | 20.000 | EACH | 450.00000 | 9000.00 | | | |
| | FLAGGERS | | | | | | | |
| 0040 | 2533-4980005 | | LUMP | 3600.00000 | 3600.00 | | | |
| | MOBILIZATION | | | | | | | |
| | SECTION TOTALS | | | \$ | 62,175.00 | \$ | | \$ |
| | CONTRACT TOTALS | | | \$ | 62,175.00 | \$ | | \$ |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 501 1

Bid Order: 501 Contract ID: 07-2187-215
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by ABSOLUTE CONCRETE CONSTRUCTION, INC.
Contract Period: 30 WORK DAYS Late Start Date: 05/01/17

Primary County: BLACK HAWK
No Established DBE Goal

Project: NHSN-218-7(215)--2R-07
Work Type: EROSION CONTROL
County: BLACK HAWK Prj Awd Amt: \$85,125.00
Route: U.S. 218
Location: U.S. 218/IOWA 27 AND C57 INTERCHANGE

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC. | \$ 85,125.00 | 100.00 % |
| 2 | BO530 BOYLE BUILT ENTERPRISES, LLC | \$ 122,484.00 | 143.88 % |
| 3 | SM021 SMITH SEEDING, INC. | \$ 123,569.00 | 145.16 % |
| 4 | SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK | \$ 124,750.00 | 146.54 % |
| 5 | M.215 MLS LANDSCAPE & DESIGN, INC. | \$ 173,804.00 | 204.17 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 501 2

Bid Order: 501
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 07-2187-215

Primary County: BLACK HAWK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) AB112 ABSOLUTE CONCRETE CONSTRUCTI | (2) BO530 BOYLE BUILT ENTERPRISES, LLC | (3) SM021 SMITH SEEDING, INC. | | | |
|--|--------------|---|---|------------------------------------|------------|-------------|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2528-8445110 | LUMP | 2500.00000 | 2500.00 | 1500.00000 | 1500.00 | 5000.00000 | 5000.00 |
| TRAFFIC CONTROL | | | | | | | |
| 0020 2533-4980005 | LUMP | 7500.00000 | 7500.00 | 3500.00000 | 3500.00 | 11000.00000 | 11000.00 |
| MOBILIZATION | | | | | | | |
| 0030 2595-0005120 | LUMP | 5000.00000 | 5000.00 | 5000.00000 | 5000.00 | 3000.00000 | 3000.00 |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY | | | | | | | |
| 0040 2601-2633100 | 552.000 ACRE | 35.00000 | 19320.00 | 50.00000 | 27600.00 | 75.00000 | 41400.00 |
| MOWING | | | | | | | |
| 0050 2601-2634105 | 9.000 ACRE | 3000.00000 | 27000.00 | 3500.00000 | 31500.00 | 3200.00000 | 28800.00 |
| MULCHING, BONDED FIBER MATRIX | | | | | | | |
| 0060 2601-2636017 | 92.000 ACRE | 140.00000 | 12880.00 | 350.00000 | 32200.00 | 175.00000 | 16100.00 |
| NATIVE GRASS SEEDING (INSTALL ONLY) | | | | | | | |
| 0070 2601-2636046 | 9.000 ACRE | 200.00000 | 1800.00 | 800.00000 | 7200.00 | 175.00000 | 1575.00 |
| SEEDING AND FERTILIZING (RURAL) (INSTALL ONLY) | | | | | | | |
| 0080 2601-2638352 | 152.000 SQ | 15.00000 | 2280.00 | 20.00000 | 3040.00 | 35.00000 | 5320.00 |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT | | | | | | | |
| 0090 2601-2638900 | 152.000 SQ | 18.00000 | 2736.00 | 35.00000 | 5320.00 | 25.00000 | 3800.00 |
| SLOPE RESHAPING | | | | | | | |
| 0100 2601-2643110 | 30.400 MGAL | 60.00000 | 1824.00 | 60.00000 | 1824.00 | 60.00000 | 1824.00 |
| WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | | | | | | | |
| 0110 2602-0000071 | 200.000 LF | 0.05000 | 10.00 | 2.00000 | 400.00 | 3.00000 | 600.00 |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | | | | | | | |
| 0120 2602-0000080 | 2.000 EACH | 500.00000 | 1000.00 | 100.00000 | 200.00 | 1500.00000 | 3000.00 |
| REMOVAL OF SILT BASINS | | | | | | | |
| 0130 2602-0000350 | 100.000 LF | 0.25000 | 25.00 | 2.00000 | 200.00 | 4.00000 | 400.00 |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | | | | | | | |
| 0140 2612-0000520 | 10.000 ACRE | 125.00000 | 1250.00 | 300.00000 | 3000.00 | 175.00000 | 1750.00 |
| ROADSIDE SPRAY FOR WEED CONTROL | | | | | | | |
| SECTION TOTALS | | \$ | 85,125.00 | \$ | 122,484.00 | \$ | 123,569.00 |
| CONTRACT TOTALS | | \$ | 85,125.00 | \$ | 122,484.00 | \$ | 123,569.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 501 3

Bid Order: 501
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 07-2187-215

Primary County: BLACK HAWK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|---------------|-------------------------|------------|---|------------|------------|--------|
| ===== | | | | | | | |
| | | (4) SO023 SOIL-TEK | | (5) M.215 MLS LANDSCAPE & DESIGN, INC. | | () | |
| ----- | | | | | | | |
| SECTION 0001 | ROADWAY ITEMS | | | | | | |
| 0010 2528-8445110 | LUMP | 1000.00000 | 1000.00 | 5000.00000 | 5000.00 | | |
| TRAFFIC CONTROL | | | | | | | |
| 0020 2533-4980005 | LUMP | 10000.00000 | 10000.00 | 25000.00000 | 25000.00 | | |
| MOBILIZATION | | | | | | | |
| 0030 2595-0005120 | LUMP | 10000.00000 | 10000.00 | 5500.00000 | 5500.00 | | |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY | | | | | | | |
| 0040 2601-2633100 | 552.000 ACRE | 65.00000 | 35880.00 | 125.00000 | 69000.00 | | |
| MOWING | | | | | | | |
| 0050 2601-2634105 | 9.000 ACRE | 3500.00000 | 31500.00 | 2500.00000 | 22500.00 | | |
| MULCHING, BONDED FIBER MATRIX | | | | | | | |
| 0060 2601-2636017 | 92.000 ACRE | 200.00000 | 18400.00 | 300.00000 | 27600.00 | | |
| NATIVE GRASS SEEDING (INSTALL ONLY) | | | | | | | |
| 0070 2601-2636046 | 9.000 ACRE | 600.00000 | 5400.00 | 300.00000 | 2700.00 | | |
| SEEDING AND FERTILIZING (RURAL) (INSTALL ONLY) | | | | | | | |
| 0080 2601-2638352 | 152.000 SQ | 16.00000 | 2432.00 | 15.00000 | 2280.00 | | |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT | | | | | | | |
| 0090 2601-2638900 | 152.000 SQ | 7.00000 | 1064.00 | 25.00000 | 3800.00 | | |
| SLOPE RESHAPING | | | | | | | |
| 0100 2601-2643110 | 30.400 MGAL | 60.00000 | 1824.00 | 60.00000 | 1824.00 | | |
| WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | | | | | | | |
| 0110 2602-0000071 | 200.000 LF | 2.50000 | 500.00 | 2.00000 | 400.00 | | |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS | | | | | | | |
| 0120 2602-0000080 | 2.000 EACH | 1000.00000 | 2000.00 | 2500.00000 | 5000.00 | | |
| REMOVAL OF SILT BASINS | | | | | | | |
| 0130 2602-0000350 | 100.000 LF | 2.50000 | 250.00 | 2.00000 | 200.00 | | |
| REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE | | | | | | | |
| 0140 2612-0000520 | 10.000 ACRE | 450.00000 | 4500.00 | 300.00000 | 3000.00 | | |
| ROADSIDE SPRAY FOR WEED CONTROL | | | | | | | |
| SECTION TOTALS | | \$ | 124,750.00 | \$ | 173,804.00 | \$ | |
| ----- | | | | | | | |
| CONTRACT TOTALS | | \$ | 124,750.00 | \$ | 173,804.00 | \$ | |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/27/17
Page: 502 1

Bid Order: 502 Contract ID: 91-0925-067
Letting Date: 170221 10:00 A.M.
Letting Status: CONTRACT SIGNED by S2 CONSTRUCTION LLC
Contract Period: 10 WORK DAYS Late Start Date: 08/07/17

Primary County: WARREN
No Established DBE Goal

Project: NHSN-092-5(67)--2R-91
Work Type: CLEARING AND GRUBBING
County: WARREN Prj Awd Amt: \$27,410.00
Route: IOWA 92
Location: IOWA 28 INTERSECTION IN MARTENSDALE

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|--------------|-------------------|
| 1 | S.015 S2 CONSTRUCTION LLC | \$ 27,410.00 | 100.00 % |
| 2 | BO505 BOYD CONSTRUCTION, LLC. | \$ 28,100.00 | 102.51 % |
| 3 | BO530 BOYLE BUILT ENTERPRISES, LLC | \$ 30,570.00 | 111.52 % |
| 4 | AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC. | \$ 35,110.00 | 128.09 % |
| 5 | SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK | \$ 38,900.00 | 141.91 % |
| 6 | IO166 IOWA EARTH WORKS | \$ 45,300.00 | 165.26 % |
| 7 | MO480 MOYNA, C.J. & SONS, INC. | \$ 68,210.00 | 248.85 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 502 2

Bid Order: 502
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 91-0925-067

Primary County: WARREN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) S.015 S2 CONSTRUCTION LLC | | (2) BO505 BOYD CONSTRUCTION, LLC. | | (3) BO530 BOYLE BUILT ENTERPRISES, LLC | |
|---|----------|------|------------------------------------|-----------|--|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850001 CLEARING AND GRUBBING | 1.200 | ACRE | 10000.00000 | 12000.00 | 7050.00000 | 8460.00 | 10000.00000 | 12000.00 |
| 0020 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 2500.00000 | 2500.00 | 2400.00000 | 2400.00 | 3000.00000 | 3000.00 |
| 0030 2528-8445110 TRAFFIC CONTROL | | LUMP | 1000.00000 | 1000.00 | 3500.00000 | 3500.00 | 1500.00000 | 1500.00 |
| 0040 2528-8445113 FLAGGERS | 10.000 | EACH | 450.00000 | 4500.00 | 450.00000 | 4500.00 | 450.00000 | 4500.00 |
| 0050 2533-4980005 MOBILIZATION | | LUMP | 2000.00000 | 2000.00 | 2750.00000 | 2750.00 | 3000.00000 | 3000.00 |
| 0060 2601-2634100 MULCHING | 1.200 | ACRE | 2000.00000 | 2400.00 | 1100.00000 | 1320.00 | 2000.00000 | 2400.00 |
| 0070 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 1.200 | ACRE | 1000.00000 | 1200.00 | 1100.00000 | 1320.00 | 2000.00000 | 2400.00 |
| 0080 2602-0000030 SILT FENCE FOR DITCH CHECKS | 100.000 | LF | 3.00000 | 300.00 | 7.00000 | 700.00 | 2.50000 | 250.00 |
| 0090 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 10.000 | LF | 1.00000 | 10.00 | 165.00000 | 1650.00 | 2.00000 | 20.00 |
| 0100 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0110 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | | \$ | 27,410.00 | \$ | 28,100.00 | \$ | 30,570.00 |
| CONTRACT TOTALS | | | \$ | 27,410.00 | \$ | 28,100.00 | \$ | 30,570.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 502 3

Bid Order: 502
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 91-0925-067

Primary County: WARREN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) AB112 ABSOLUTE CONCRETE CONSTRUCTI | (5) SO023 SOIL-TEK | (6) IO166 IOWA EARTH WORKS | | | |
|---|----------|------|---|-------------------------|---------------------------------|-----------|-------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850001 CLEARING AND GRUBBING | 1.200 | ACRE | 8500.00000 | 10200.00 | 10000.00000 | 12000.00 | 15000.00000 | 18000.00 |
| 0020 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 2500.00000 | 2500.00 | 3000.00000 | 3000.00 | 2000.00000 | 2000.00 |
| 0030 2528-8445110 TRAFFIC CONTROL | | LUMP | 3000.00000 | 3000.00 | 2000.00000 | 2000.00 | 3000.00000 | 3000.00 |
| 0040 2528-8445113 FLAGGERS | 10.000 | EACH | 450.00000 | 4500.00 | 450.00000 | 4500.00 | 450.00000 | 4500.00 |
| 0050 2533-4980005 MOBILIZATION | | LUMP | 4000.00000 | 4000.00 | 10000.00000 | 10000.00 | 4000.00000 | 4000.00 |
| 0060 2601-2634100 MULCHING | 1.200 | ACRE | 5000.00000 | 6000.00 | 3000.00000 | 3600.00 | 5000.00000 | 6000.00 |
| 0070 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 1.200 | ACRE | 2500.00000 | 3000.00 | 1000.00000 | 1200.00 | 4000.00000 | 4800.00 |
| 0080 2602-0000030 SILT FENCE FOR DITCH CHECKS | 100.000 | LF | 4.00000 | 400.00 | 10.00000 | 1000.00 | 10.00000 | 1000.00 |
| 0090 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | 10.000 | LF | 1.00000 | 10.00 | 10.00000 | 100.00 | 50.00000 | 500.00 |
| 0100 2602-0010010 MOBILIZATIONS, EROSION CONTROL | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0110 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO | 1.000 | EACH | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | | \$ | 35,110.00 | \$ | 38,900.00 | \$ | 45,300.00 |
| CONTRACT TOTALS | | | \$ | 35,110.00 | \$ | 38,900.00 | \$ | 45,300.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 502 4

Bid Order: 502
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 91-0925-067

Primary County: WARREN

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---------------|--------------------------|-------------|-----------|------------|--------|------------|--------|
| ===== | | | | | | | | |
| | | (7) MO480 | | | () | | () | |
| | | MOYNA, C.J. & SONS, INC. | | | | | | |
| ----- | | | | | | | | |
| SECTION 0001 | ROADWAY ITEMS | | | | | | | |
| 0010 2101-0850001 | 1.200 | ACRE | 38000.00000 | 45600.00 | | | | |
| CLEARING AND GRUBBING | | | | | | | | |
| 0020 2526-8285000 | | LUMP | 3000.00000 | 3000.00 | | | | |
| CONSTRUCTION SURVEY | | | | | | | | |
| 0030 2528-8445110 | | LUMP | 3500.00000 | 3500.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0040 2528-8445113 | 10.000 | EACH | 450.00000 | 4500.00 | | | | |
| FLAGGERS | | | | | | | | |
| 0050 2533-4980005 | | LUMP | 6000.00000 | 6000.00 | | | | |
| MOBILIZATION | | | | | | | | |
| 0060 2601-2634100 | 1.200 | ACRE | 1500.00000 | 1800.00 | | | | |
| MULCHING | | | | | | | | |
| 0070 2601-2642100 | 1.200 | ACRE | 1500.00000 | 1800.00 | | | | |
| STABILIZING CROP - SEEDING AND FERTILIZING | | | | | | | | |
| 0080 2602-0000030 | 100.000 | LF | 5.00000 | 500.00 | | | | |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| 0090 2602-0000101 | 10.000 | LF | 1.00000 | 10.00 | | | | |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK | | | | | | | | |
| 0100 2602-0010010 | 1.000 | EACH | 500.00000 | 500.00 | | | | |
| MOBILIZATIONS, EROSION CONTROL | | | | | | | | |
| 0110 2602-0010020 | 1.000 | EACH | 1000.00000 | 1000.00 | | | | |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL | | | | | | | | |
| SECTION TOTALS | | | \$ | 68,210.00 | \$ | | \$ | |
| ----- | | | | | | | | |
| CONTRACT TOTALS | | | \$ | 68,210.00 | \$ | | \$ | |
| ===== | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/27/17
 Page: 601 1

Bid Order: 601 Contract ID: 29-0349-208
 Letting Date: 170221 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MCCLAIN & CO., INC.
 Contract Period: 15 WORK DAYS Late Start Date: 05/08/17

Primary County: DES MOINES
 No Established DBE Goal

Project: BRFN-034-9(208)--39-29
 Work Type: BRIDGE CLEANING
 County: DES MOINES Prj Awd Amt: \$103,050.00
 Route: U.S. 34
 Location: IN THE CITY OF BURLINGTON OVER THE
 MISSISSIPPI RIVER

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------|---------------|-------------------|
| 1 | MC069 MCCLAIN & CO., INC. | \$ 103,050.00 | 100.00 % |
| 2 | AL234 ALL ACCESS RIGGING CO. | \$ 153,175.00 | 148.64 % |
| 3 | DE031 DEANGELO BROTHERS, LLC. | \$ 170,700.00 | 165.64 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/27/17
 Page: 601 2

Bid Order: 601
 Letting Date: 02/21/17 10:00 A.M.

Contract ID: 29-0349-208

Primary County: DES MOINES

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|----------|-------------|---------------|-------------|---------------|-------------|---------------|
| SECTION 0001 2964.3S034, 2268 X 78 CABLE STAY | | | | | | | |
| 0010 2427-0686010 BRIDGE CLEANING | LUMP | 37500.00000 | 37500.00 | 20000.00000 | 20000.00 | 30000.00000 | 30000.00 |
| 0020 2528-8445110 TRAFFIC CONTROL | LUMP | 4100.00000 | 4100.00 | 12000.00000 | 12000.00 | 10000.00000 | 10000.00 |
| 0030 2533-4980005 MOBILIZATION | LUMP | 11200.00000 | 11200.00 | 14900.00000 | 14900.00 | 25000.00000 | 25000.00 |
| SECTION TOTALS | | \$ | 52,800.00 | \$ | 46,900.00 | \$ | 65,000.00 |
| SECTION 0002 2963.6S034 BURLINGTON BRIDGE INTERCHANGE | | | | | | | |
| 0040 2427-0686010 BRIDGE CLEANING | LUMP | 19300.00000 | 19300.00 | 20000.00000 | 20000.00 | 15000.00000 | 15000.00 |
| 0050 2528-8445110 TRAFFIC CONTROL | LUMP | 1500.00000 | 1500.00 | 12000.00000 | 12000.00 | 10000.00000 | 10000.00 |
| 0060 2533-4980005 MOBILIZATION | LUMP | 7000.00000 | 7000.00 | 14900.00000 | 14900.00 | 25000.00000 | 25000.00 |
| 0070 2595-0005100 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR Burlington Junction Railway | LUMP | 5000.00000 | 5000.00 | 12475.00000 | 12475.00 | 2500.00000 | 2500.00 |
| SECTION TOTALS | | \$ | 32,800.00 | \$ | 59,375.00 | \$ | 52,500.00 |
| SECTION 0003 2964.3S034, 2268' X 78' CABLE STAY | | | | | | | |
| FLOOR OF TOWER CHAMBER AND BEARING AT EAST END OF STAY UNIT | | | | | | | |
| 0080 2427-0686010 BRIDGE CLEANING | LUMP | 10000.00000 | 10000.00 | 20000.00000 | 20000.00 | 18200.00000 | 18200.00 |
| 0090 2528-8445110 TRAFFIC CONTROL | LUMP | 950.00000 | 950.00 | 12000.00000 | 12000.00 | 10000.00000 | 10000.00 |
| 0100 2533-4980005 MOBILIZATION | LUMP | 6500.00000 | 6500.00 | 14900.00000 | 14900.00 | 25000.00000 | 25000.00 |
| SECTION TOTALS | | \$ | 17,450.00 | \$ | 46,900.00 | \$ | 53,200.00 |
| CONTRACT TOTALS | | | \$ 103,050.00 | | \$ 153,175.00 | | \$ 170,700.00 |