

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17

Page: 001 1

Bid Order: 001 Contract ID: 02-1484-501
Letting Date: 170321 10:00 A.M.
Letting Status: CONTRACT SIGNED by DORMARK CONSTRUCTION CO.
Contract Period: 50 WORK DAYS Late Start Date: 08/21/17

Primary County: ADAMS
No Established DBE Goal

Project: MB-148-4(501)35--77-02
Work Type: DECK JOINT REPAIR
County: ADAMS Prj Awd Amt: \$304,384.11
Route: IOWA 148
Location: BRANCH E NODAWAY RIVER 0.4 MI N OF CO RD N28

CUNNINGHAM-REIS CO.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CU080 CUNNINGHAM-REIS CO.	\$ 296,784.00	97.50 %
2	DO140 DORMARK CONSTRUCTION CO.	\$ 304,384.11	100.00 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 321,098.00	105.49 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 330,995.60	108.74 %
5	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 373,771.56	122.79 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 001 2

Bid Order: 001
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 02-1484-501

Primary County: ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CU080 CUNNINGHAM-REIS CO.		(2) DO140 DORMARK CONSTRUCTION CO.		(3) CH320 CHRISTENSEN BROS., INC.	
SECTION 0001	DESIGN NO. 0117; REPAIR TO A 187'-11X 30'-0 CONTINUOUS I-BEAM BRIDGE						
0010 2401-6750001	LUMP	19000.00000	19000.00	31172.80000	31172.80	25000.00000	25000.00
REMOVALS, AS PER PLAN							
0020 2402-2720000	18.000 CY	50.00000	900.00	60.77000	1093.86	25.00000	450.00
EXCAVATION, CLASS 20							
0030 2403-0100000	10.700 CY	1800.00000	19260.00	1123.67000	12023.27	3250.00000	34775.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	1193.000 LB	2.00000	2386.00	2.92000	3483.56	3.50000	4175.50
REINFORCING STEEL, EPOXY COATED							
0050 2404-7775009	54.000 LB	9.00000	486.00	8.56000	462.24	9.00000	486.00
REINFORCING STEEL, STAINLESS STEEL							
0060 2413-1200000	41.800 LF	275.00000	11495.00	358.73000	14994.91	300.00000	12540.00
STEEL EXTRUSION JOINT WITH NEOPRENE							
0070 2413-1200100	41.800 LF	60.00000	2508.00	44.25000	1849.65	60.00000	2508.00
NEOPRENE GLAND INSTALLATION AND TESTING							
0080 2508-0970000	LUMP	15000.00000	15000.00	15500.00000	15500.00	14500.00000	14500.00
CONTAINMENT							
0090 2508-0991000	LUMP	23000.00000	23000.00	23920.00000	23920.00	20750.00000	20750.00
PAINTING OF STRUCTURAL STEEL							
0100 2533-4980005	LUMP	14000.00000	14000.00	19100.00000	19100.00	32000.00000	32000.00
MOBILIZATION							
SECTION TOTALS		\$	108,035.00	\$	123,600.29	\$	147,184.50

SECTION 0002	ROADWAY ITEMS						
0110 2102-0425070	236.000 TON	35.00000	8260.00	50.93000	12019.48	37.00000	8732.00
SPECIAL BACKFILL							
0120 2102-2625000	78.500 CY	35.00000	2747.50	61.52000	4829.32	25.00000	1962.50
EMBANKMENT-IN-PLACE							
0130 2102-2713090	122.400 CY	15.00000	1836.00	49.69000	6082.06	55.00000	6732.00
EXCAVATION, CLASS 13, WASTE							
0140 2123-7450020	8.000 STA	800.00000	6400.00	396.89000	3175.12	400.00000	3200.00
SHOULDER FINISHING, EARTH							
0150 2301-0690203	191.600 SY	240.00000	45984.00	245.47000	47032.05	200.00000	38320.00
BRIDGE APPROACH, BR-203							
0160 2304-0100000	325.000 SY	140.00000	45500.00	79.86000	25954.50	135.00000	43875.00
DETOUR PAVEMENT							
0170 2505-4008120	275.000 LF	10.00000	2750.00	16.92000	4653.00	4.00000	1100.00
REMOVAL OF STEEL BEAM GUARDRAIL							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 001 3

Bid Order: 001
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 02-1484-501

Primary County: ADAMS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO.		(2) DO140 DORMARK CONSTRUCTION CO.		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	20.00000	2000.00	20.00000	2000.00	20.00000	2000.00
0190 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2100.00000	8400.00	1800.00000	7200.00	1800.00000	7200.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	210.00000	840.00	210.00000	840.00
0210 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2100.00000	8400.00	2500.00000	10000.00	2500.00000	10000.00
0220 2510-6745850 REMOVAL OF PAVEMENT	173.000	SY	25.00000	4325.00	52.73000	9122.29	12.00000	2076.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.140	STA	300.00000	1542.00	75.00000	385.50	75.00000	385.50
0240 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.300	STA	125.00000	412.50	150.00000	495.00	150.00000	495.00
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	5.140	STA	300.00000	1542.00	75.00000	385.50	75.00000	385.50
0260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	800.000	LF	12.00000	9600.00	12.00000	9600.00	12.00000	9600.00
0270 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6500.00000	6500.00	7000.00000	7000.00	7000.00000	7000.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	4960.00000	4960.00	4960.00000	4960.00
0290 2528-8445113 FLAGGERS	45.000	EACH	450.00000	20250.00	450.00000	20250.00	450.00000	20250.00
0300 2551-0000110 TEMP CRASH CUSHION SECTION TOTALS	4.000	EACH	1000.00000	4000.00	1200.00000	4800.00	1200.00000	4800.00
			\$	188,749.00	\$	180,783.82	\$	173,913.50
CONTRACT TOTALS			\$	296,784.00	\$	304,384.11	\$	321,098.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 001 4

Bid Order: 001
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 02-1484-501

Primary County: ADAMS

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

		(4) JA250			(5) IO127		
		JASPER CONST. SERVICES, INC.		IOWA CIVIL CONTRACTING, INC.			

SECTION 0001	DESIGN NO. 0117; REPAIR TO A 187'-11X 30'-0 CONTINUOUS I-BEAM BRIDGE						
0010	2401-6750001	LUMP	30000.00000	30000.00	42000.00000	42000.00	
	REMOVALS, AS PER PLAN						
0020	2402-2720000	18.000 CY	75.00000	1350.00	136.35000	2454.30	
	EXCAVATION, CLASS 20						
0030	2403-0100000	10.700 CY	3000.00000	32100.00	3750.00000	40125.00	
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0040	2404-7775005	1193.000 LB	4.00000	4772.00	4.18000	4986.74	
	REINFORCING STEEL, EPOXY COATED						
0050	2404-7775009	54.000 LB	20.00000	1080.00	19.12000	1032.48	
	REINFORCING STEEL, STAINLESS STEEL						
0060	2413-1200000	41.800 LF	200.00000	8360.00	251.85000	10527.33	
	STEEL EXTRUSION JOINT WITH NEOPRENE						
0070	2413-1200100	41.800 LF	50.00000	2090.00	78.46000	3279.63	
	NEOPRENE GLAND INSTALLATION AND TESTING						
0080	2508-0970000	LUMP	15000.00000	15000.00	13265.00000	13265.00	
	CONTAINMENT						
0090	2508-0991000	LUMP	15000.00000	15000.00	19910.00000	19910.00	
	PAINTING OF STRUCTURAL STEEL						
0100	2533-4980005	LUMP	35000.00000	35000.00	49000.00000	49000.00	
	MOBILIZATION						
	SECTION TOTALS		\$ 144,752.00		\$ 186,580.48		\$

SECTION 0002	ROADWAY ITEMS						
0110	2102-0425070	236.000 TON	50.00000	11800.00	42.34000	9992.24	
	SPECIAL BACKFILL						
0120	2102-2625000	78.500 CY	50.00000	3925.00	126.44000	9925.54	
	EMBANKMENT-IN-PLACE						
0130	2102-2713090	122.400 CY	40.00000	4896.00	28.41000	3477.38	
	EXCAVATION, CLASS 13, WASTE						
0140	2123-7450020	8.000 STA	400.00000	3200.00	588.44000	4707.52	
	SHOULDER FINISHING, EARTH						
0150	2301-0690203	191.600 SY	275.00000	52690.00	250.26000	47949.82	
	BRIDGE APPROACH, BR-203						
0160	2304-0100000	325.000 SY	85.00000	27625.00	87.08000	28301.00	
	DETOUR PAVEMENT						
0170	2505-4008120	275.000 LF	10.00000	2750.00	10.00000	2750.00	
	REMOVAL OF STEEL BEAM GUARDRAIL						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 001 5

Bid Order: 001
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 02-1484-501

Primary County: ADAMS

			(4) JA250 JASPER CONST. SERVICES, INC.		(5) IO127 IOWA CIVIL CONTRACTING, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	22.00000	2200.00	21.50000	2150.00		
0190 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2000.00000	8000.00	2258.00000	9032.00		
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	230.00000	920.00	215.00000	860.00		
0210 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2750.00000	11000.00	2258.00000	9032.00		
0220 2510-6745850 REMOVAL OF PAVEMENT	173.000	SY	35.00000	6055.00	38.12000	6594.76		
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.140	STA	82.50000	424.05	322.50000	1657.65		
0240 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.300	STA	165.00000	544.50	134.40000	443.52		
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	5.140	STA	82.50000	424.05	322.50000	1657.65		
0260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	800.000	LF	13.20000	10560.00	11.80000	9440.00		
0270 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7700.00000	7700.00	6800.00000	6800.00		
0280 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	8300.00000	8300.00		
0290 2528-8445113 FLAGGERS	45.000	EACH	450.00000	20250.00	450.00000	20250.00		
0300 2551-0000110 TEMP CRASH CUSHION SECTION TOTALS	4.000	EACH	1320.00000	5280.00	967.50000	3870.00		
			\$	186,243.60	\$	187,191.08		\$
CONTRACT TOTALS			\$	330,995.60	\$	373,771.56		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17

Page: 002 1

Bid Order: 002 Contract ID: 03-4205-603
Letting Date: 170321 10:00 A.M.
Letting Status: AWARD RECOMMENDED to BRENNAN CONSTRUCTION CO.
Contract Period: 80 WORK DAYS Late Start Date: 06/26/17

Primary County: ALLAMAKEE
Established DBE Goal: 4.00 %

Project: BROS-4205(603)--8J-03
Work Type: BRIDGE REPLACEMENT - CCS
County: ALLAMAKEE Prj Awd Amt: \$1,059,068.00
Route: SOUTH ROAD
Location: IN THE CITY OF LANSING, SOUTH RD: OVER
CLEAR CREEK BETWEEN IA 9 AND OAK HILL ROAD

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BR160 BRENNAN CONSTRUCTION CO.	\$ 1,059,068.00	100.00 %
2	MI900 MINNOWA CONSTRUCTION, INC.	\$ 1,310,190.22	123.71 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 002 2

Bid Order: 002
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 03-4205-603

Primary County: ALLAMAKEE

			(1) BR160 BRENNAN CONSTRUCTION CO.		(2) MI900 MINNOWA CONSTR., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.600	ACRE	1850.00000	2960.00	15000.00000	24000.00		
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	3279.000	CY	10.50000	34429.50	7.00000	22953.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	873.000	CY	3.00000	2619.00	12.00000	10476.00		
0040 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1008.000	CY	5.00000	5040.00	8.00000	8064.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1087.000	CY	3.75000	4076.25	20.00000	21740.00		
0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	2899.000	CY	2.90000	8407.10	1.00000	2899.00		
0070 2123-7450020 SHOULDER FINISHING, EARTH	7.400	STA	300.00000	2220.00	500.00000	3700.00		
0080 2210-0475290 MACADAM STONE BASE	4770.000	TON	14.50000	69165.00	27.00000	128790.00		
0090 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	187.000	SY	180.00000	33660.00	220.00000	41140.00		
0100 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1515.000	TON	14.50000	21967.50	20.00000	30300.00		
0110 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	75000.00000	75000.00		
0120 2402-2720000 EXCAVATION, CLASS 20	129.000	CY	20.00000	2580.00	10.00000	1290.00		
0130 2402-2721000 EXCAVATION, CLASS 21	183.000	CY	150.00000	27450.00	80.00000	14640.00		
0140 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	483.300	CY	600.00000	289980.00	725.00000	350392.50		
0150 2404-7775005 REINFORCING STEEL, EPOXY COATED	97299.000	LB	1.10000	107028.90	1.00000	97299.00		
0160 2414-6424110 CONCRETE BARRIER RAILING	277.600	LF	70.00000	19432.00	65.10000	18071.76		
0170 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	129.000	LF	60.00000	7740.00	75.00000	9675.00		
0180 2435-0900000 BRIDGE END DRAIN, SW-538	2.000	EACH	7000.00000	14000.00	15000.00000	30000.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 002 3

Bid Order: 002
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 03-4205-603

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO.		(2) MI900 MINNOWA CONSTR., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2501-0201042 PILES, STEEL, HP 10 X 42	960.000	LF	35.00000	33600.00	42.00000	40320.00		
0200 2501-0201253 PILES, STEEL, HP 12 X 53	1440.000	LF	45.00000	64800.00	44.00000	63360.00		
0210 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	26.000	LF	345.00000	8970.00	44.00000	1144.00		
0220 2504-0130012 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, 12 IN.	34.000	LF	590.00000	20060.00	50.00000	1700.00		
0230 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	60.000	LF	4.00000	240.00	75.00000	4500.00		
0240 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	2000.00000	4000.00	3500.00000	7000.00		
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	500.00000	1000.00	850.00000	1700.00		
0260 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	2.000	EACH	2500.00000	5000.00	3500.00000	7000.00		
0270 2507-3250005 ENGINEERING FABRIC	670.000	SY	1.50000	1005.00	3.00000	2010.00		
0280 2507-6800061 REVTMENT, CLASS E	750.000	TON	27.50000	20625.00	30.00000	22500.00		
0290 2507-8029000 EROSION STONE	75.000	TON	30.00000	2250.00	50.00000	3750.00		
0300 2518-6910000 SAFETY CLOSURE	6.000	EACH	100.00000	600.00	125.00000	750.00		
0310 2519-1004072 FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL	142.200	LF	55.00000	7821.00	55.00000	7821.00		
0320 2524-6765110 REMOVAL OF TYPE A SIGN	8.000	EACH	50.00000	400.00	50.00000	400.00		
0330 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	15000.00000	15000.00		
0340 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	6000.00000	6000.00		
0350 2533-4980005 MOBILIZATION		LUMP	125000.00000	125000.00	136000.00000	136000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 002 4

Bid Order: 002
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Contract ID: 03-4205-603

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO.		(2) MI900 MINNOWA CONSTR., INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2549-0001036 PIPE LINING, RESIN, CURED-IN-PLACE, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	406.000	LF	65.00000	26390.00	80.00000	32480.00		
0370 2599-9999002 ('CALENDAR DAYS' ITEM) TEMPORARY BYPASS PUMPING	5.000	CDAY	1000.00000	5000.00	1250.00000	6250.00		
0380 2599-9999005 ('EACH' ITEM) CONCRETE BARRIER, TAPERED END, BA-108,	2.000	EACH	4000.00000	8000.00	3500.00000	7000.00		
0390 2599-9999010 ('LUMP SUM' ITEM) 12 INCH SEWER CLEAN AND TELEWISE		LUMP	5000.00000	5000.00	15000.00000	15000.00		
0400 2601-2634100 MULCHING	1.400	ACRE	900.00000	1260.00	700.00000	980.00		
0410 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	800.00000	1120.00	3500.00000	4900.00		
0420 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	16.000	SQ	20.00000	320.00	55.00000	880.00		
0430 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.400	ACRE	400.00000	560.00	3000.00000	4200.00		
0440 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	45.000	SQ	35.00000	1575.00	65.00000	2925.00		
0450 2601-2700020 TRANSITION MAT	75.000	SF	35.00000	2625.00	30.00000	2250.00		
0460 2602-0000020 SILT FENCE	1796.000	LF	2.00000	3592.00	2.00000	3592.00		
0470 2602-0000050 SILT BASINS	8.000	EACH	275.00000	2200.00	125.00000	1000.00		
0480 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1796.000	LF	0.50000	898.00	0.01000	17.96		
0490 2602-0000080 REMOVAL OF SILT BASINS	8.000	EACH	150.00000	1200.00	50.00000	400.00		
0500 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	180.000	LF	2.00000	360.00	1.00000	180.00		
0510 2602-0000212 FLOATING SILT CURTAIN (HANGING)	275.000	LF	22.00000	6050.00	14.00000	3850.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 002 5

Bid Order: 002
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 03-4205-603

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) BR160 BRENNAN CONSTRUCTION CO.		(2) MI900 MINNOWA CONSTR., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	150.000 LF	10.00000	1500.00	5.00000	750.00		
0530 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	515.000 LF	3.20000	1648.00	8.00000	4120.00		
0540 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	515.000 LF	1.25000	643.75	2.00000	1030.00		
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000 EACH	500.00000	2000.00	500.00000	2000.00		
0560 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	5.000 EACH	1000.00000	5000.00	1000.00000	5000.00		
SECTION TOTALS		\$	1,059,068.00	\$	1,310,190.22	\$	
CONTRACT TOTALS		\$	1,059,068.00	\$	1,310,190.22	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 003 1

Bid Order: 003 Contract ID: 07-C007-142
Letting Date: 170321 10:00 A.M.
Letting Status: CONTRACT SIGNED by K CONSTRUCTION INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/31/17

Primary County: BLACK HAWK
Established DBE Goal: 4.00 %

Project: BROS-C007(142)--8J-07
Work Type: BRIDGE REPLACEMENT - CCS
County: BLACK HAWK Prj Awd Amt: \$316,071.08
Route: HAMMOND AVENUE
Location: ON HAMMOND AVE, FROM D35 SCHROCK RD. SOUTH 0.
8 MILES, ON WLI NE S35 T88 R13

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.140 K CONSTRUCTION INC.	\$ 316,071.08	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 348,836.01	110.36 %
3	MU181 MUSCATINE BRIDGE CO., INC.	\$ 396,070.50	125.31 %
4	TA060 TAYLOR CONSTRUCTION, INC.	\$ 408,634.00	129.28 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 003 2

Bid Order: 003
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 07-C007-142

Primary County: BLACK HAWK

			(1) K.140 K CONSTRUCTION INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) MU181 MUSCATINE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002	80.000	UNIT	10.00000	800.00	28.11000	2248.80	33.00000	2640.00
CLEARING AND GRUBBING								
0020 2102-2710070	726.000	CY	6.50000	4719.00	9.81000	7122.06	7.00000	5082.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	1315.000	CY	6.50000	8547.50	9.01000	11848.15	10.00000	13150.00
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	182.000	CY	5.00000	910.00	8.77000	1596.14	7.00000	1274.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2312-8260051	280.000	TON	17.00000	4760.00	21.37000	5983.60	26.00000	7280.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0060 2401-6745650		LUMP	4500.00000	4500.00	51946.00000	51946.00	17700.00000	17700.00
REMOVAL OF EXISTING STRUCTURES								
0070 2402-2720000	68.000	CY	20.00000	1360.00	5.05000	343.40	20.00000	1360.00
EXCAVATION, CLASS 20								
0080 2403-0100010	198.500	CY	405.00000	80392.50	522.10000	103636.85	575.00000	114137.50
STRUCTURAL CONCRETE (BRIDGE)								
0090 2404-7775000	50864.000	LB	0.72000	36622.08	0.72000	36622.08	1.00000	50864.00
REINFORCING STEEL								
0100 2414-6424124	202.000	LF	85.00000	17170.00	70.35000	14210.70	70.00000	14140.00
CONCRETE OPEN RAILING, TL-4								
0110 2501-0201042	1525.000	LF	33.50000	51087.50	24.05000	36676.25	33.00000	50325.00
PILES, STEEL, HP 10 X 42								
0120 2501-5478042	192.000	LF	95.00000	18240.00	78.25000	15024.00	95.00000	18240.00
CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0130 2502-8221304	1.000	EACH	500.00000	500.00	2947.00000	2947.00	600.00000	600.00
SUBDRAIN OUTLET, DR-304								
0140 2505-4008420	2.000	EACH	1350.00000	2700.00	1350.00000	2700.00	1800.00000	3600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0150 2505-4021010	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0160 2505-4021722	2.000	EACH	2250.00000	4500.00	2250.00000	4500.00	2000.00000	4000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225								
0170 2507-3250005	350.000	SY	3.75000	1312.50	3.63000	1270.50	3.00000	1050.00
ENGINEERING FABRIC								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 003 3

Bid Order: 003
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 07-C007-142

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) MU181 MUSCATINE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-6800061 REVTMENT, CLASS E	332.000	TON	32.50000	10790.00	32.14000	10670.48	39.00000	12948.00
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	2500.00000	2500.00	1300.00000	1300.00
0210 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	33230.00000	33230.00	70800.00000	70800.00
0220 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.500	ACRE	1400.00000	700.00	1000.00000	500.00	2500.00000	1250.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	4.00000	320.00	4.00000	320.00	12.50000	1000.00
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	80.000	LF	2.00000	160.00	1.00000	80.00	1.00000	80.00
0250 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	520.000	LF	6.50000	3380.00	3.00000	1560.00	3.75000	1950.00
0260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	316,071.08	\$	348,836.01	\$	396,070.50
CONTRACT TOTALS			\$	316,071.08	\$	348,836.01	\$	396,070.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 003 4

Bid Order: 003
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 07-C007-142

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT		(4) TA060		()		()	
ITEM DESCRIPTION		TAYLOR CONSTRUCTION, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90' X 30' CONTINUOUS CONCRETE SLAB BRIDGE							
0010	2101-0850002	80.000	UNIT	10.00000	800.00		
	CLEARING AND GRUBBING						
0020	2102-2710070	726.000	CY	4.00000	2904.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2104-2710020	1315.000	CY	5.00000	6575.00		
	EXCAVATION, CLASS 10, CHANNEL						
0040	2105-8425015	182.000	CY	5.00000	910.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0050	2312-8260051	280.000	TON	17.00000	4760.00		
	GRANULAR SURFACING ON ROAD, CLASS A						
	CRUSHED STONE						
0060	2401-6745650		LUMP	19000.00000	19000.00		
	REMOVAL OF EXISTING STRUCTURES						
0070	2402-2720000	68.000	CY	80.00000	5440.00		
	EXCAVATION, CLASS 20						
0080	2403-0100010	198.500	CY	595.00000	118107.50		
	STRUCTURAL CONCRETE (BRIDGE)						
0090	2404-7775000	50864.000	LB	1.25000	63580.00		
	REINFORCING STEEL						
0100	2414-6424124	202.000	LF	125.00000	25250.00		
	CONCRETE OPEN RAILING, TL-4						
0110	2501-0201042	1525.000	LF	45.00000	68625.00		
	PILES, STEEL, HP 10 X 42						
0120	2501-5478042	192.000	LF	135.00000	25920.00		
	CONCRETE ENCASEMENT OF STEEL H PILES,						
	HP 10 X 42 (P10L TYPE 3)						
0130	2502-8221304	1.000	EACH	300.00000	300.00		
	SUBDRAIN OUTLET, DR-304						
0140	2505-4008420	2.000	EACH	1350.00000	2700.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION						
	SECTION, BA-221						
0150	2505-4021010	2.000	EACH	300.00000	600.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0160	2505-4021722	2.000	EACH	2250.00000	4500.00		
	STEEL BEAM GUARDRAIL FLARED END						
	TERMINAL, BA-225						
0170	2507-3250005	350.000	SY	3.75000	1312.50		
	ENGINEERING FABRIC						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 003 5

Bid Order: 003
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 07-C007-142

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) TA060 TAYLOR CONSTRUCTION, INC.								
0180 2507-6800061 REVTMENT, CLASS E	332.000	TON	32.50000	10790.00				
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00				
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00				
0210 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00				
0220 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.500	ACRE	1400.00000	700.00				
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	4.00000	320.00				
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	80.000	LF	2.00000	160.00				
0250 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	520.000	LF	6.50000	3380.00				
0260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
SECTION TOTALS			\$	408,634.00	\$		\$	
CONTRACT TOTALS			\$	408,634.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 004 1

Bid Order: 004 Contract ID: 08-0171-501
Letting Date: 170321 10:00 A.M.
Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.
Contract Period: 25 WORK DAYS Late Start Date: 08/14/17

Primary County: BOONE
No Established DBE Goal

Project: MB-017-1(501)20--77-08
Work Type: DECK JOINT REPAIR
County: BOONE Prj Awd Amt: \$165,397.75
Route: IOWA 17
Location: AT JCT US 30

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CU080 CUNNINGHAM-REIS CO.	\$ 165,397.75	100.00 %
2	DO140 DORMARK CONSTRUCTION CO.	\$ 179,602.52	108.58 %
3	HA760 HAWKEYE PAVING CORP.	\$ 220,845.25	133.52 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 224,986.83	136.02 %
5	CH320 CHRISTENSEN BROS., INC.	\$ 231,697.00	140.08 %
6	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 247,989.50	149.93 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 004 2

Bid Order: 004
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 08-0171-501

Primary County: BOONE

			(1) CU080 CUNNINGHAM-REIS CO.		(2) DO140 DORMARK CONSTRUCTION CO.		(3) HA760 HAWKEYE PAVING CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0118;REPAIRS TO A 274'-6 X 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001	LUMP		25000.00000	25000.00	41136.09000	41136.09	42000.00000	42000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	21.800	CY	1600.00000	34880.00	1405.38000	30637.28	2300.00000	50140.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	2544.000	LB	3.00000	7632.00	3.09000	7860.96	3.00000	7632.00
REINFORCING STEEL, EPOXY COATED								
0040 2413-1200000	91.500	LF	250.00000	22875.00	285.92000	26161.68	265.00000	24247.50
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050 2413-1200100	91.500	LF	40.00000	3660.00	37.73000	3452.30	50.00000	4575.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0060 2426-6772016	100.000	SF	110.00000	11000.00	112.77000	11277.00	150.00000	15000.00
CONCRETE REPAIR								
0070 2499-6000200	14.000	EACH	500.00000	7000.00	433.75000	6072.50	1100.00000	15400.00
SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS								
0080 2533-4980005	LUMP		14000.00000	14000.00	19865.14000	19865.14	20000.00000	20000.00
MOBILIZATION								
0090 2599-9999014	3.000	SF	500.00000	1500.00	312.94000	938.82	1200.00000	3600.00
('SQUARE FEET' ITEM) BEAM REPAIR								
SECTION TOTALS			\$	127,547.00	\$	147,401.77	\$	182,594.50
SECTION 0002 ROADWAY ITEMS								
0100 2527-9263109	15.550	STA	40.00000	622.00	40.00000	622.00	40.00000	622.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0110 2527-9263131	2.500	STA	125.00000	312.50	125.00000	312.50	125.00000	312.50
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0120 2527-9263180	15.550	STA	75.00000	1166.25	75.00000	1166.25	75.00000	1166.25
PAVEMENT MARKINGS REMOVED								
0130 2528-8400048	850.000	LF	10.00000	8500.00	8.00000	6800.00	8.00000	6800.00
TEMPORARY BARRIER RAIL, CONCRETE								
0140 2528-8400256	1.000	EACH	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00
TEMPORARY TRAFFIC SIGNALS								
0150 2528-8445110	LUMP		7500.00000	7500.00	3950.00000	3950.00	10000.00000	10000.00
TRAFFIC CONTROL								
0160 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: 04/24/17
Page: 004 3

Bid Order: 004
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 08-0171-501

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CU080 CUNNINGHAM-REIS CO.		(2) DO140 DORMARK CONSTRUCTION CO.		(3) HA760 HAWKEYE PAVING CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1000.00000	4000.00	900.00000	3600.00	900.00000	3600.00
SECTION TOTALS		\$	37,850.75	\$	32,200.75	\$	38,250.75
CONTRACT TOTALS		\$	165,397.75	\$	179,602.52	\$	220,845.25

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 004 4

Bid Order: 004
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 08-0171-501

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) JA250 JASPER CONST. SERVICES, INC.		(5) CH320 CHRISTENSEN BROS., INC.		(6) IO127 IOWA CIVIL CONTRACTING, INC.	

SECTION 0001	DESIGN NO. 0118;REPAIRS TO A 274'-6 X 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0010	2401-6750001	LUMP	40000.00000	40000.00	45000.00000	45000.00	48300.00000
	REMOVALS, AS PER PLAN						
0020	2403-0100000	21.800 CY	2500.00000	54500.00	2750.00000	59950.00	2875.00000
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0030	2404-7775005	2544.000 LB	2.75000	6996.00	3.50000	8904.00	3.00000
	REINFORCING STEEL, EPOXY COATED						
0040	2413-1200000	91.500 LF	250.00000	22875.00	250.00000	22875.00	210.46000
	STEEL EXTRUSION JOINT WITH NEOPRENE						
0050	2413-1200100	91.500 LF	50.00000	4575.00	55.00000	5032.50	52.52000
	NEOPRENE GLAND INSTALLATION AND TESTING						
0060	2426-6772016	100.000 SF	125.00000	12500.00	200.00000	20000.00	293.00000
	CONCRETE REPAIR						
0070	2499-6000200	14.000 EACH	500.00000	7000.00	500.00000	7000.00	980.00000
	SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS						
0080	2533-4980005	LUMP	40000.00000	40000.00	23000.00000	23000.00	25000.00000
	MOBILIZATION						
0090	2599-9999014	3.000 SF	500.00000	1500.00	1500.00000	4500.00	433.00000
	('SQUARE FEET' ITEM) BEAM REPAIR						
	SECTION TOTALS		\$	189,946.00	\$	196,261.50	\$ 211,988.67

SECTION 0002	ROADWAY ITEMS						
0100	2527-9263109	15.550 STA	44.00000	684.20	55.00000	855.25	44.00000
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0110	2527-9263131	2.500 STA	137.50000	343.75	150.00000	375.00	137.50000
	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS						
0120	2527-9263180	15.550 STA	82.50000	1282.88	55.00000	855.25	82.50000
	PAVEMENT MARKINGS REMOVED						
0130	2528-8400048	850.000 LF	8.80000	7480.00	10.00000	8500.00	8.80000
	TEMPORARY BARRIER RAIL, CONCRETE						
0140	2528-8400256	1.000 EACH	5000.00000	5000.00	5500.00000	5500.00	5000.00000
	TEMPORARY TRAFFIC SIGNALS						
0150	2528-8445110	LUMP	5000.00000	5000.00	4500.00000	4500.00	6000.00000
	TRAFFIC CONTROL						
0160	2528-8445113	25.000 EACH	450.00000	11250.00	450.00000	11250.00	450.00000
	FLAGGERS						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 004 5

Bid Order: 004
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 08-0171-501

Primary County: BOONE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) JA250 JASPER CONST. SERVICES, INC.		(5) CH320 CHRISTENSEN BROS., INC.		(6) IO127 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1000.00000	4000.00	900.00000	3600.00	990.00000	3960.00
SECTION TOTALS		\$	35,040.83	\$	35,435.50	\$	36,000.83
CONTRACT TOTALS		\$	224,986.83	\$	231,697.00	\$	247,989.50

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 005 1

Bid Order: 005 Contract ID: 12-0571-025
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MUSCATINE BRIDGE CO., INC.
 Contract Period: 115 WORK DAYS Late Start Date: 05/08/17

Primary County: BUTLER
 No Established DBE Goal

Project: BRFN-057-1(25)--39-12
 Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
 County: BUTLER Prj Awd Amt: \$1,213,633.67
 Route: IOWA 57
 Location: AT PHELPS CREEK 0.3 MILE E. OF IOWA 14.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MU181 MUSCATINE BRIDGE CO., INC.	\$ 1,213,633.67	100.00 %
2	GU100 GUS CONSTRUCTION CO., INC.	\$ 1,221,617.64	100.65 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,463,442.28	120.58 %
4	JE101 JENCO CONSTRUCTION, INC.	\$ 1,569,643.33	129.33 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 005 2

Bid Order: 005
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-0571-025

Primary County: BUTLER

			(1) MU181 MUSCATINE BRIDGE CO., INC.		(2) GU100 GUS CONSTRUCTION CO., INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0117; A TRIPLE 12'-0 X 12'-0 X 107'-0 RCB CULVERT								
0010 2102-0425071 SPECIAL BACKFILL	654.000	CY	49.00000	32046.00	62.00000	40548.00	60.00000	39240.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1125.000	CY	12.00000	13500.00	11.00000	12375.00	10.00000	11250.00
0030 2401-6750001 REMOVALS, AS PER PLAN		LUMP	16600.00000	16600.00	32000.00000	32000.00	15000.00000	15000.00
0040 2402-2720000 EXCAVATION, CLASS 20	1357.000	CY	21.00000	28497.00	18.00000	24426.00	18.00000	24426.00
0050 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	552.400	CY	510.00000	281724.00	445.00000	245818.00	480.00000	265152.00
0060 2404-7775000 REINFORCING STEEL	105749.000	LB	1.20000	126898.80	1.20000	126898.80	1.20000	126898.80
0070 2507-3250005 ENGINEERING FABRIC	2090.000	SY	3.00000	6270.00	3.00000	6270.00	6.00000	12540.00
0080 2507-6800061 REVTMENT, CLASS E	1640.000	TON	40.00000	65600.00	48.00000	78720.00	40.00000	65600.00
0090 2507-8029000 EROSION STONE	180.000	TON	42.00000	7560.00	35.00000	6300.00	38.00000	6840.00
0100 2507-8500040 FABRIC FORMED CONCRETE REVTMENT, ARTICULATING BLOCK MAT, 4 INCH	450.000	SY	79.00000	35550.00	75.00000	33750.00	150.00000	67500.00
0110 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVTMENT	45.000	CY	230.00000	10350.00	175.00000	7875.00	400.00000	18000.00
0120 2533-4980005 MOBILIZATION		LUMP	78050.00000	78050.00	80000.00000	80000.00	150000.00000	150000.00
SECTION TOTALS			\$	702,645.80	\$	694,980.80	\$	802,446.80
SECTION 0002 ROADWAY ITEMS								
0130 2102-2625000 EMBANKMENT-IN-PLACE	7640.000	CY	14.00000	106960.00	15.50000	118420.00	10.25000	78310.00
0140 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	934.000	CY	7.00000	6538.00	11.00000	10274.00	4.50000	4203.00
0150 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	50.00000	500.00	25.00000	250.00	40.00000	400.00
0160 2105-8425005 TOPSOIL, FURNISH AND SPREAD	674.000	CY	21.00000	14154.00	25.00000	16850.00	15.00000	10110.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 005 3

Bid Order: 005
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-0571-025

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU181 MUSCATINE BRIDGE CO., INC.		(2) GU100 GUS CONSTRUCTION CO., INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1253.000	CY	7.00000	8771.00	6.00000	7518.00	5.50000	6891.50
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	300.300	TON	23.00000	6906.90	42.00000	12612.60	19.00000	5705.70
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	14.300	STA	92.00000	1315.60	325.00000	4647.50	250.00000	3575.00
0200 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	3965.00000	793.00	4000.00000	800.00	12000.00000	2400.00
0210 2212-5070310 PATCHES, FULL-DEPTH REPAIR	62.200	SY	312.00000	19406.40	312.00000	19406.40	312.00000	19406.40
0220 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000	EACH	132.00000	528.00	132.00000	528.00	132.00000	528.00
0230 2214-5145150 PAVEMENT SCARIFICATION	233.300	SY	15.80000	3686.14	16.00000	3732.80	19.30000	4502.69
0240 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	206.400	TON	63.75000	13158.00	64.00000	13209.60	63.75000	13158.00
0250 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	188.860	TON	63.75000	12039.83	64.00000	12087.04	63.75000	12039.83
0260 2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	185.580	TON	67.50000	12526.65	68.00000	12619.44	67.50000	12526.65
0270 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	34.790	TON	350.00000	12176.50	350.00000	12176.50	350.00000	12176.50
0280 2401-6745635 REMOVAL OF EXISTING HANDRAIL		LUMP	100.00000	100.00	4500.00000	4500.00	45000.00000	45000.00
0290 2402-0425040 FLOODED BACKFILL	482.000	CY	65.00000	31330.00	55.00000	26510.00	120.00000	57840.00
0300 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	76850.00000	76850.00	17000.00000	17000.00	80000.00000	80000.00
0310 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	757.000	LF	14.00000	10598.00	18.00000	13626.00	8.00000	6056.00
0320 2502-8221304 SUBDRAIN OUTLET, DR-304	8.000	EACH	400.00000	3200.00	500.00000	4000.00	300.00000	2400.00
0330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	292.000	LF	6.00000	1752.00	7.00000	2044.00	25.00000	7300.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 005 4

Bid Order: 005
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-0571-025

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU181 MUSCATINE BRIDGE CO., INC.		(2) GU100 GUS CONSTRUCTION CO., INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2506-4984000 FLOWABLE MORTAR	614.000	CY	115.00000	70610.00	185.00000	113590.00	165.00000	101310.00
0350 2519-4200140 REMOVAL OF FENCE, FIELD	545.000	LF	2.00000	1090.00	7.00000	3815.00	10.00000	5450.00
0360 2520-3350015 FIELD OFFICE	1.000	EACH	8200.00000	8200.00	6500.00000	6500.00	45000.00000	45000.00
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.940	STA	100.00000	894.00	125.00000	1117.50	83.10000	742.91
0380 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	4500.00000	4500.00	25000.00000	25000.00
0390 2528-8445113 FLAGGERS	115.000	EACH	450.00000	51750.00	450.00000	51750.00	450.00000	51750.00
0400 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	14.300	STA	150.00000	2145.00	150.00000	2145.00	180.00000	2574.00
0410 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	15.500	GAL	100.00000	1550.00	100.00000	1550.00	80.00000	1240.00
0420 2599-9999018 ('SQUARE YARDS' ITEM) REMOVAL OF FORM CONC. REVET,	133.000	SY	22.00000	2926.00	22.00000	2926.00	100.00000	13300.00
0430 2601-2634100 MULCHING	2.500	ACRE	2000.00000	5000.00	2000.00000	5000.00	2000.00000	5000.00
0440 2601-2636015 NATIVE GRASS SEEDING	2.300	ACRE	2000.00000	4600.00	2000.00000	4600.00	2000.00000	4600.00
0450 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.500	ACRE	200.00000	500.00	200.00000	500.00	200.00000	500.00
0460 2602-0000020 SILT FENCE	2483.800	LF	2.00000	4967.60	2.00000	4967.60	2.00000	4967.60
0470 2602-0000030 SILT FENCE FOR DITCH CHECKS	187.500	LF	3.00000	562.50	3.00000	562.50	3.00000	562.50
0480 2602-0000050 SILT BASINS	4.000	EACH	200.00000	800.00	125.00000	500.00	500.00000	2000.00
0490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2671.300	LF	0.50000	1335.65	0.20000	534.26	0.50000	1335.65
0500 2602-0000080 REMOVAL OF SILT BASINS	4.000	EACH	50.00000	200.00	125.00000	500.00	625.00000	2500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 005 5

Bid Order: 005
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-0571-025

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MU181 MUSCATINE BRIDGE CO., INC.		(2) GU100 GUS CONSTRUCTION CO., INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	267.100 LF	1.00000	267.10	1.00000	267.10	0.50000	133.55
0520 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	3.00000	3000.00	3.00000	3000.00	3.00000	3000.00
0530 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	3.50000	3500.00	3.50000	3500.00	3.50000	3500.00
0540 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000 LF	0.25000	500.00	0.25000	500.00	0.25000	500.00
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0560 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	510,987.87	\$	526,636.84	\$	660,995.48
CONTRACT TOTALS		\$	1,213,633.67	\$	1,221,617.64	\$	1,463,442.28

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 005 6

Bid Order: 005
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-0571-025

Primary County: BUTLER

			(4) JE101 JENCO CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0117; A TRIPLE 12'-0 X 12'-0 X 107'-0 RCB CULVERT								
0010 2102-0425071 SPECIAL BACKFILL	654.000	CY	40.00000	26160.00				
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1125.000	CY	9.00000	10125.00				
0030 2401-6750001 REMOVALS, AS PER PLAN		LUMP	25000.00000	25000.00				
0040 2402-2720000 EXCAVATION, CLASS 20	1357.000	CY	20.00000	27140.00				
0050 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	552.400	CY	700.00000	386680.00				
0060 2404-7775000 REINFORCING STEEL	105749.000	LB	2.00000	211498.00				
0070 2507-3250005 ENGINEERING FABRIC	2090.000	SY	3.75000	7837.50				
0080 2507-6800061 REVTMENT, CLASS E	1640.000	TON	40.00000	65600.00				
0090 2507-8029000 EROSION STONE	180.000	TON	60.00000	10800.00				
0100 2507-8500040 FABRIC FORMED CONCRETE REVTMENT, ARTICULATING BLOCK MAT, 4 INCH	450.000	SY	65.00000	29250.00				
0110 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVTMENT	45.000	CY	200.00000	9000.00				
0120 2533-4980005 MOBILIZATION		LUMP	211600.00000	211600.00				
SECTION TOTALS			\$	1,020,690.50		\$		\$
SECTION 0002 ROADWAY ITEMS								
0130 2102-2625000 EMBANKMENT-IN-PLACE	7640.000	CY	10.00000	76400.00				
0140 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	934.000	CY	8.00000	7472.00				
0150 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	100.00000	1000.00				
0160 2105-8425005 TOPSOIL, FURNISH AND SPREAD	674.000	CY	15.00000	10110.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 005 7

Bid Order: 005
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-0571-025

Primary County: BUTLER

			(4) JE101 JENCO CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2105-8425015	1253.000	CY	6.00000	7518.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0180 2121-7425020	300.300	TON	21.00000	6306.30				
GRANULAR SHOULDERS, TYPE B								
0190 2123-7450000	14.300	STA	190.00000	2717.00				
SHOULDER CONSTRUCTION, EARTH								
0200 2212-0475095	0.200	MILE	3965.00000	793.00				
CLEANING AND PREPARATION OF BASE								
0210 2212-5070310	62.200	SY	312.00000	19406.40				
PATCHES, FULL-DEPTH REPAIR								
0220 2212-5070330	4.000	EACH	132.00000	528.00				
PATCHES BY COUNT (REPAIR)								
0230 2214-5145150	233.300	SY	15.80000	3686.14				
PAVEMENT SCARIFICATION								
0240 2303-0001000	206.400	TON	63.75000	13158.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0250 2303-1032500	188.860	TON	63.75000	12039.83				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0260 2303-1033504	185.580	TON	67.50000	12526.65				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0270 2303-1258283	34.790	TON	350.00000	12176.50				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0280 2401-6745635		LUMP	5500.00000	5500.00				
REMOVAL OF EXISTING HANDRAIL								
0290 2402-0425040	482.000	CY	40.00000	19280.00				
FLOODED BACKFILL								
0300 2418-0000010	1.000	EACH	10000.00000	10000.00				
TEMPORARY STREAM DIVERSION								
0310 2502-8212034	757.000	LF	7.90000	5980.30				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0320 2502-8221304	8.000	EACH	300.00000	2400.00				
SUBDRAIN OUTLET, DR-304								
0330 2505-4008120	292.000	LF	550.00000	160600.00				
REMOVAL OF STEEL BEAM GUARDRAIL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 005 8

Bid Order: 005
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-0571-025

Primary County: BUTLER

			(4) JE101 JENCO CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2506-4984000 FLOWABLE MORTAR	614.000	CY	104.00000	63856.00				
0350 2519-4200140 REMOVAL OF FENCE, FIELD	545.000	LF	2.50000	1362.50				
0360 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00				
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.940	STA	83.10000	742.91				
0380 2528-8445110 TRAFFIC CONTROL		LUMP	2300.00000	2300.00				
0390 2528-8445113 FLAGGERS	115.000	EACH	450.00000	51750.00				
0400 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	14.300	STA	180.00000	2574.00				
0410 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	15.500	GAL	80.00000	1240.00				
0420 2599-9999018 ('SQUARE YARDS' ITEM) REMOVAL OF FORM CONC. REVET,	133.000	SY	10.00000	1330.00				
0430 2601-2634100 MULCHING	2.500	ACRE	2000.00000	5000.00				
0440 2601-2636015 NATIVE GRASS SEEDING	2.300	ACRE	2000.00000	4600.00				
0450 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.500	ACRE	200.00000	500.00				
0460 2602-0000020 SILT FENCE	2483.800	LF	2.00000	4967.60				
0470 2602-0000030 SILT FENCE FOR DITCH CHECKS	187.500	LF	3.00000	562.50				
0480 2602-0000050 SILT BASINS	4.000	EACH	400.00000	1600.00				
0490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2671.300	LF	0.50000	1335.65				
0500 2602-0000080 REMOVAL OF SILT BASINS	4.000	EACH	500.00000	2000.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 005 9

Bid Order: 005
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-0571-025

Primary County: BUTLER

			(4) JE101 JENCO CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2602-0000101	267.100	LF	0.50000	133.55				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0520 2602-0000312	1000.000	LF	3.00000	3000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0530 2602-0000320	1000.000	LF	3.50000	3500.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0540 2602-0000350	2000.000	LF	0.25000	500.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0550 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0560 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS								
			\$	548,952.83	\$		\$	
CONTRACT TOTALS			\$	1,569,643.33	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 006 1

Bid Order: 006 Contract ID: 26-C026-093
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by BLOOMFIELD BRIDGE & CULVERT, INC.
 Contract Period: 50 WORK DAYS Late Start Date: 08/21/17

Primary County: DAVIS
 No Established DBE Goal

Project: BROS-C026(93)--8J-26
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: DAVIS Prj Awd Amt: \$238,040.90
 Route: CEDAR AVE
 Location: ON CEDAR AVE, 0.5 MILES SOUTH OF 250TH ST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BL300 BLOOMFIELD BRIDGE & CULVERT, INC.	\$ 238,040.90	100.00 %
2	KE089 KELLER EXCAVATING, INC.	\$ 263,858.40	110.84 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 315,000.24	132.33 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 366,164.95	153.82 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 006 2

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

Contract ID: 26-C026-093

Primary County: DAVIS

			(1) BL300 BLOOMFIELD BRIDGE & CULVERT,		(2) KE089 KELLER EXCAVATING, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 10' X 54' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	7500.00000	2250.00	12000.00000	3600.00	9379.53000	2813.86
0020 2102-2625000 EMBANKMENT-IN-PLACE	694.000	CY	12.50000	8675.00	23.00000	15962.00	32.00000	22208.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	150.000	CY	9.00000	1350.00	10.00000	1500.00	33.10000	4965.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	425.000	CY	9.00000	3825.00	15.00000	6375.00	11.59000	4925.75
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	540.000	CY	9.00000	4860.00	6.00000	3240.00	13.24000	7149.60
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	90.000	TON	25.00000	2250.00	30.00000	2700.00	33.10000	2979.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00	6000.00000	6000.00	20000.00000	20000.00
0080 2402-2720000 EXCAVATION, CLASS 20	1110.000	CY	9.00000	9990.00	8.00000	8880.00	12.00000	13320.00
0090 2402-2725005 FOUNDATION TREATMENT MATERIAL	230.000	TON	25.00000	5750.00	31.00000	7130.00	34.00000	7820.00
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	279.900	CY	405.50000	113499.45	407.00000	113919.30	447.00000	125115.30
0110 2404-7775000 REINFORCING STEEL	42201.000	LB	0.95000	40090.95	1.10000	46421.10	1.00000	42201.00
0120 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	5000.00000	5000.00	6000.00000	6000.00	8000.00000	8000.00
0130 2507-3250005 ENGINEERING FABRIC	110.000	SY	3.00000	330.00	5.00000	550.00	5.52000	607.20
0140 2507-6800061 REVTMENT, CLASS E	80.000	TON	45.00000	3600.00	42.00000	3360.00	55.17000	4413.60
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	500.00000	1000.00	110.35000	220.70
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	1700.00000	1700.00	3000.00000	3000.00	1875.91000	1875.91
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2800.00000	2800.00	1655.21000	1655.21
0180 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	15000.00000	15000.00	35000.00000	35000.00
0190 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	1600.00000	1600.00	772.43000	772.43

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 006 3

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

Contract ID: 26-C026-093

Primary County: DAVIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL300 BLOOMFIELD BRIDGE & CULVERT,		(2) KE089 KELLER EXCAVATING, INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	2000.00000	2000.00	3000.00000	3000.00	2758.69000	2758.69
0210 2602-0000020 SILT FENCE	840.000	LF	2.00000	1680.00	6.00000	5040.00	2.21000	1856.40
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	17.000	LF	3.00000	51.00	20.00000	340.00	22.07000	375.19
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	857.000	LF	1.00000	857.00	3.00000	2571.00	1.10000	942.70
0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	395.000	LF	3.50000	1382.50	6.00000	2370.00	3.86000	1524.70
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 CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	238,040.90	\$	263,858.40	\$	315,000.24
CONTRACT TOTALS			\$	238,040.90	\$	263,858.40	\$	315,000.24

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 006 4

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

Contract ID: 26-C026-093

Primary County: DAVIS

			(4) GU100 GUS CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 10' X 54' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	45900.00000	13770.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	694.000	CY	22.00000	15268.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	150.000	CY	16.00000	2400.00				
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	425.000	CY	14.00000	5950.00				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	540.000	CY	7.00000	3780.00				
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	90.000	TON	42.00000	3780.00				
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	16500.00000	16500.00				
0080 2402-2720000 EXCAVATION, CLASS 20	1110.000	CY	22.00000	24420.00				
0090 2402-2725005 FOUNDATION TREATMENT MATERIAL	230.000	TON	35.00000	8050.00				
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	279.900	CY	465.00000	130153.50				
0110 2404-7775000 REINFORCING STEEL	42201.000	LB	1.45000	61191.45				
0120 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	14000.00000	14000.00				
0130 2507-3250005 ENGINEERING FABRIC	110.000	SY	3.00000	330.00				
0140 2507-6800061 REVTMENT, CLASS E	80.000	TON	55.00000	4400.00				
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	500.00000	1000.00				
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00				
0170 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0180 2533-4980005 MOBILIZATION		LUMP	37000.00000	37000.00				
0190 2601-2634100 MULCHING	1.000	ACRE	2500.00000	2500.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 006 5

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

Contract ID: 26-C026-093

Primary County: DAVIS

			(4) GU100 GUS CONSTRUCTION CO., INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2601-2636043	1.000	ACRE	5500.00000	5500.00				
SEEDING AND FERTILIZING (RURAL)								
0210 2602-0000020	840.000	LF	4.00000	3360.00				
SILT FENCE								
0220 2602-0000030	17.000	LF	5.00000	85.00				
SILT FENCE FOR DITCH CHECKS								
0230 2602-0000101	857.000	LF	1.00000	857.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0240 2602-0000312	395.000	LF	6.00000	2370.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0250 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0260 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	366,164.95	\$		\$	
CONTRACT TOTALS			\$	366,164.95	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 007 1

Bid Order: 007 Contract ID: 29-C029-081
Letting Date: 170321 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
Contract Period: 50 WORK DAYS Late Start Date: 08/07/17

Primary County: DES MOINES
No Established DBE Goal

Project: BROS-C029(81)--5F-29
Work Type: RCB CULVERT NEW - TWIN BOX
County: DES MOINES Prj Awd Amt: \$386,844.79
Route: H28
Location: H28 260TH STREET, OVER SMALL STREAM

MUSCATINE BRIDGE CO., INC.
Award limit set for letting: Low Bidder - Award of contract to other responsive vendor

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MU181 MUSCATINE BRIDGE CO., INC.	\$ 383,225.60	99.06 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 386,844.79	100.00 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 444,409.10	114.88 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 007 2

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

Contract ID: 29-C029-081

Primary County: DES MOINES

			(1) MU181 MUSCATINE BRIDGE CO., 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 TWIN 12' X 10' X 74' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	2500.00000	1000.00	5255.83000	2102.33	25000.00000	10000.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	723.000	CY	15.00000	10845.00	22.07000	15956.61	22.00000	15906.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	665.000	CY	4.80000	3192.00	8.41000	5592.65	18.00000	11970.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	175.000	CY	32.00000	5600.00	31.53000	5517.75	7.00000	1225.00
0050 2210-0475290 MACADAM STONE BASE	105.000	TON	15.00000	1575.00	29.43000	3090.15	42.00000	4410.00
0060 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	338.000	TON	24.00000	8112.00	26.28000	8882.64	38.00000	12844.00
0070 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	9200.00000	9200.00	18000.00000	18000.00	14500.00000	14500.00
0080 2402-2720000 EXCAVATION, CLASS 20	1791.000	CY	18.00000	32238.00	12.00000	21492.00	18.00000	32238.00
0090 2402-2725005 FOUNDATION TREATMENT MATERIAL	351.000	TON	36.00000	12636.00	33.00000	11583.00	42.00000	14742.00
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	407.800	CY	435.00000	177393.00	415.00000	169237.00	413.00000	168421.40
0110 2404-7775000 REINFORCING STEEL	60941.000	LB	1.10000	67035.10	1.00000	60941.00	1.20000	73129.20
0120 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	6200.00000	6200.00	8000.00000	8000.00	12000.00000	12000.00
0130 2507-3250005 ENGINEERING FABRIC	38.500	SY	5.00000	192.50	2.10000	80.85	3.00000	115.50
0140 2507-6799000 BANK SHAPING		LUMP	5600.00000	5600.00	6306.98000	6306.98	3500.00000	3500.00
0150 2507-6800061 REVTMENT, CLASS E	319.000	TON	43.00000	13717.00	42.05000	13413.95	52.00000	16588.00
0160 2507-8029000 EROSION STONE	60.000	TON	40.00000	2400.00	31.53000	1891.80	45.00000	2700.00
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	120.00000	240.00	126.14000	252.28	500.00000	1000.00
0180 2519-4200140 REMOVAL OF FENCE, FIELD	170.000	LF	3.00000	510.00	6.83000	1161.10	6.00000	1020.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1900.00000	1900.00	1997.21000	1997.21	4500.00000	4500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 007 3

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

Contract ID: 29-C029-081

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MU181 MUSCATINE BRIDGE CO., INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) GU100 GUS CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2533-4980005 MOBILIZATION	LUMP	22240.00000	22240.00	30000.00000	30000.00	40000.00000	40000.00
0210 2601-2634100 MULCHING	0.400 ACRE	700.00000	280.00	735.83000	294.33	3500.00000	1400.00
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400 ACRE	2800.00000	1120.00	2627.90000	1051.16	5500.00000	2200.00
SECTION TOTALS		\$	383,225.60	\$	386,844.79	\$	444,409.10
CONTRACT TOTALS		\$	383,225.60	\$	386,844.79	\$	444,409.10

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 008 1

Bid Order: 008 Contract ID: 29-C029-082
 Letting Date: 170321 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
 Contract Period: 55 WORK DAYS Late Start Date: 07/10/17

Primary County: DES MOINES
 No Established DBE Goal

Project: BROS-C029(82)--8J-29
 Work Type: RCB CULVERT NEW - TRIPLE BOX
 County: DES MOINES Prj Awd Amt: \$356,952.20
 Route: 180TH AVENUE
 Location: 180TH AVENUE: OVER CEDAR FORK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 356,952.20	100.00 %
2	MU181 MUSCATINE BRIDGE CO., INC.	\$ 369,419.90	103.49 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 458,038.20	128.31 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 008 2

Bid Order: 008
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 29-C029-082

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) MU181 MUSCATINE BRIDGE CO., INC.		(3) GU100 GUS CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE 10' X 10' X 52' REINFORCED CONCRETE BOX CULVERT							
0010 2101-0850001 CLEARING AND GRUBBING	0.800 ACRE	3678.25000	2942.60	2000.00000	1600.00	12000.00000	9600.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2005.000 CY	10.82000	21694.10	5.00000	10025.00	18.00000	36090.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	329.000 CY	10.51000	3457.79	5.00000	1645.00	7.00000	2303.00
0040 2210-0475290 MACADAM STONE BASE	94.300 TON	27.32000	2576.28	25.00000	2357.50	36.00000	3394.80
0050 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	469.400 TON	24.17000	11345.40	25.00000	11735.00	34.00000	15959.60
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	15000.00000	15000.00	9300.00000	9300.00	16500.00000	16500.00
0070 2402-2720000 EXCAVATION, CLASS 20	1854.000 CY	12.00000	22248.00	22.00000	40788.00	22.00000	40788.00
0080 2402-2725005 FOUNDATION TREATMENT MATERIAL	276.200 TON	32.00000	8838.40	34.00000	9390.80	32.00000	8838.40
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	320.800 CY	435.00000	139548.00	455.00000	145964.00	455.00000	145964.00
0100 2404-7775000 REINFORCING STEEL	47420.000 LB	1.00000	47420.00	0.99000	46945.80	1.40000	66388.00
0110 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	10000.00000	10000.00	6100.00000	6100.00	4500.00000	4500.00
0120 2507-6799000 BANK SHAPING	LUMP	6305.56000	6305.56	2700.00000	2700.00	3500.00000	3500.00
0130 2507-6800061 REVTMENT, CLASS E	621.600 TON	39.94000	24826.70	48.00000	29836.80	54.00000	33566.40
0140 2518-6910000 SAFETY CLOSURE	2.000 EACH	105.10000	210.20	100.00000	200.00	500.00000	1000.00
0150 2519-4200140 REMOVAL OF FENCE, FIELD	178.000 LF	6.83000	1215.74	3.00000	534.00	7.00000	1246.00
0160 2528-8445110 TRAFFIC CONTROL	LUMP	1681.48000	1681.48	1600.00000	1600.00	5500.00000	5500.00
0170 2533-4980005 MOBILIZATION	LUMP	30000.00000	30000.00	44404.00000	44404.00	44000.00000	44000.00
0180 2536-6745045 REMOVAL OF ASBESTOS	LUMP	2627.32000	2627.32	1100.00000	1100.00	7000.00000	7000.00
0190 2601-2634100 MULCHING	0.800 ACRE	735.65000	588.52	700.00000	560.00	4500.00000	3600.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 008 3

Bid Order: 008
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 29-C029-082

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) MU181 MUSCATINE BRIDGE CO., INC.		(3) GU100 GUS CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800	ACRE	2627.31000	2101.85	1500.00000	1200.00	6500.00000	5200.00
0210 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	11.200	SQ	52.55000	588.56	20.00000	224.00	150.00000	1680.00
0220 2602-0000020 SILT FENCE	70.000	LF	10.51000	735.70	3.00000	210.00	6.00000	420.00
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			\$	356,952.20	\$	369,419.90	\$	458,038.20
CONTRACT TOTALS			\$	356,952.20	\$	369,419.90	\$	458,038.20

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 009 1

Bid Order: 009 Contract ID: 36-0024-501
Letting Date: 170321 10:00 A.M.
Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.
Contract Period: 10 WORK DAYS Late Start Date: 10/16/17

Primary County: FREMONT
No Established DBE Goal

Project: MB-002-4(501)6--77-36
Work Type: BRIDGE REPAIR
County: FREMONT Prj Awd Amt: \$71,638.00
Route: IOWA 2
Location: DITCH 3.1 MI E OF I-29

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CU080 CUNNINGHAM-REIS CO.	\$ 71,638.00	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 83,217.50	116.16 %
3	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 133,647.00	186.55 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 009 2

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

Contract ID: 36-0024-501

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CU080 CUNNINGHAM-REIS CO.	(2) CR120 CRAMER AND ASSOC., INC.	(3) MU120 MURPHY HEAVY CONTRACTING CORP			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0117; REPAIRS TO A 305'-8 X 28' MULTIPLE CONTINUOUS CONCRETE SLAB BRIDGE							
0010 2403-0100000	11.700 CY	3500.00000	40950.00	4000.00000	46800.00	5100.00000	59670.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0020 2404-7775005	1047.000 LB	4.00000	4188.00	2.50000	2617.50	20.00000	20940.00
REINFORCING STEEL, EPOXY COATED							
0025 2533-4980005	LUMP	11000.00000	11000.00	23000.00000	23000.00	40537.00000	40537.00
MOBILIZATION							
SECTION TOTALS		\$	56,138.00	\$	72,417.50	\$	121,147.00
SECTION 0002 ROADWAY ITEMS							
0030 2528-8445110	LUMP	6500.00000	6500.00	1800.00000	1800.00	3500.00000	3500.00
TRAFFIC CONTROL							
0040 2528-8445113	20.000 EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
FLAGGERS							
SECTION TOTALS		\$	15,500.00	\$	10,800.00	\$	12,500.00
CONTRACT TOTALS		\$	71,638.00	\$	83,217.50	\$	133,647.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 012 1

Bid Order: 012 Contract ID: 46-0033-055
Letting Date: 170321 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: HUMBOLDT
No Established DBE Goal

Project: NHSN-003-3(55)--2R-46
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: HUMBOLDT Prj Awd Amt: \$208,698.55
Route: IOWA 3
Location: DITCH 2.7 MI W OF IA 17

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 208,698.55	100.00 %
2	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 221,578.80	106.17 %
3	MI321 MIDWEST CONTRACTING, LLC	\$ 250,480.90	120.02 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 286,369.40	137.21 %
5	GU100 GUS CONSTRUCTION CO., INC.	\$ 384,961.20	184.45 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 012 2

Bid Order: 012
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 46-0033-055

Primary County: HUMBOLDT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) PR268 PROGRESSIVE STRUCTURES, LLC		(3) MI321 MIDWEST CONTRACTING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425070 SPECIAL BACKFILL	58.600 TON	24.50000	1435.70	21.00000	1230.60	21.00000	1230.60
0020 2102-2625000 EMBANKMENT-IN-PLACE	635.700 CY	9.85000	6261.65	23.00000	14621.10	8.00000	5085.60
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	340.900 CY	5.50000	1874.95	9.00000	3068.10	7.00000	2386.30
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	43.000 CY	27.00000	1161.00	23.00000	989.00	6.00000	258.00
0050 2121-7425010 GRANULAR SHOULDERS, TYPE A	18.500 TON	30.50000	564.25	22.00000	407.00	25.00000	462.50
0060 2122-5190012 PAVED SHOULDER, P.C. CONCRETE, 12 IN.	55.200 SY	117.00000	6458.40	155.00000	8556.00	111.00000	6127.20
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	14.000 CY	12.00000	168.00	45.00000	630.00	12.00000	168.00
0080 2301-1033120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.	165.600 SY	143.00000	23680.80	155.00000	25668.00	180.00000	29808.00
0090 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	113.400 TON	24.00000	2721.60	21.00000	2381.40	21.00000	2381.40
0100 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	1200.00000	1200.00	1215.00000	1215.00	1500.00000	1500.00
0110 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000 EACH	280.00000	560.00	170.00000	340.00	225.00000	450.00
0120 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	1.000 EACH	470.00000	470.00	325.00000	325.00	330.00000	330.00
0130 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	111.000 LF	23.00000	2553.00	29.00000	3219.00	38.00000	4218.00
0140 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	85.000 LF	39.00000	3315.00	42.00000	3570.00	52.00000	4420.00
0150 2502-8221304 SUBDRAIN OUTLET, DR-304	1.000 EACH	425.00000	425.00	405.00000	405.00	350.00000	350.00
0160 2510-6745850 REMOVAL OF PAVEMENT	220.900 SY	7.50000	1656.75	19.00000	4197.10	12.00000	2650.80
0170 2518-6910000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 012 3

Bid Order: 012
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 46-0033-055

Primary County: HUMBOLDT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) PR268 PROGRESSIVE STRUCTURES, LLC		(3) MI321 MIDWEST CONTRACTING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.460 STA	400.00000	584.00	400.00000	584.00	400.00000	584.00
0190 2528-8445110 TRAFFIC CONTROL	LUMP	2400.00000	2400.00	2000.00000	2000.00	2000.00000	2000.00
0200 2533-4980005 MOBILIZATION	LUMP	12260.00000	12260.00	10000.00000	10000.00	15000.00000	15000.00
0210 2602-0000020 SILT FENCE	375.000 LF	5.00000	1875.00	5.00000	1875.00	3.00000	1125.00
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	375.000 LF	3.00000	1125.00	3.00000	1125.00	1.00000	375.00
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	37.500 LF	12.00000	450.00	10.00000	375.00	1.00000	37.50
SECTION TOTALS		\$	73,600.10	\$	87,181.30	\$	81,347.90
SECTION 0002 DESIGN NO. 216; 10' X 10' X 86' RCB CULVERT - CAST IN PLACE BID THIS SECTION IF CAST IN PLACE ALTERNATE IS CHOSEN							
0240 2102-0425070 SPECIAL BACKFILL	160.000 TON						
0250 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP						
0260 2402-2720000 EXCAVATION, CLASS 20	942.000 CY						
0270 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	181.800 CY						
0280 2404-7775000 REINFORCING STEEL	32392.000 LB						
0290 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH						
0300 2507-3250005 ENGINEERING FABRIC	233.300 SY						
0310 2507-6800061 REVTMENT, CLASS E	146.900 TON						
SECTION TOTALS		\$		\$		\$	
SECTION 0003 DESIGN NO. 216; 10' X 10' X 86' RCB CULVERT - PRECAST BID THIS SECTION IF PRECAST ALTERNATE IS CHOSEN							
0320 2102-0425070 SPECIAL BACKFILL	160.000 TON	21.50000	3440.00	22.50000	3600.00	22.00000	3520.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 012 4

Bid Order: 012
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 46-0033-055

Primary County: HUMBOLDT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.	(2) PR268 PROGRESSIVE STRUCTURES, LLC	(3) MI321 MIDWEST CONTRACTING, LLC			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	4300.00000	4300.00	10200.00000	10200.00	9500.00000	9500.00
0340 2402-0425031 GRANULAR BACKFILL	75.000 TON	22.75000	1706.25	24.00000	1800.00	22.00000	1650.00
0350 2402-2720000 EXCAVATION, CLASS 20	920.000 CY	6.50000	5980.00	7.50000	6900.00	8.00000	7360.00
0360 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	85.000 LF	828.00000	70380.00	725.00000	61625.00	1050.00000	89250.00
0370 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000 EACH	18705.00000	37410.00	20000.00000	40000.00	24000.00000	48000.00
0380 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	4230.00000	4230.00	2000.00000	2000.00	1500.00000	1500.00
0390 2507-3250005 ENGINEERING FABRIC	266.500 SY	4.30000	1145.95	5.00000	1332.50	4.00000	1066.00
0400 2507-6800061 REVTMENT, CLASS E	173.500 TON	37.50000	6506.25	40.00000	6940.00	42.00000	7287.00
SECTION TOTALS		\$	135,098.45	\$	134,397.50	\$	169,133.00
CONTRACT TOTALS		\$	208,698.55	\$	221,578.80	\$	250,480.90

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 012 5

Bid Order: 012
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 46-0033-055

Primary County: HUMBOLDT

			(4) RE300		(5) GU100		()	
			REILLY CONSTRUCTION CO., INC		GUS CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-0425070 SPECIAL BACKFILL	58.600 TON	30.00000	1758.00	61.00000	3574.60		
0020	2102-2625000 EMBANKMENT-IN-PLACE	635.700 CY	18.00000	11442.60	24.00000	15256.80		
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	340.900 CY	7.00000	2386.30	21.00000	7158.90		
0040	2105-8425005 TOPSOIL, FURNISH AND SPREAD	43.000 CY	30.00000	1290.00	12.00000	516.00		
0050	2121-7425010 GRANULAR SHOULDERS, TYPE A	18.500 TON	30.00000	555.00	62.00000	1147.00		
0060	2122-5190012 PAVED SHOULDER, P.C. CONCRETE, 12 IN.	55.200 SY	100.00000	5520.00	145.00000	8004.00		
0070	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	14.000 CY	7.00000	98.00	45.00000	630.00		
0080	2301-1033120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.	165.600 SY	150.00000	24840.00	160.00000	26496.00		
0090	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	113.400 TON	30.00000	3402.00	62.00000	7030.80		
0100	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	2500.00000	2500.00	4500.00000	4500.00		
0110	2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000 EACH	300.00000	600.00	400.00000	800.00		
0120	2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	1.000 EACH	500.00000	500.00	500.00000	500.00		
0130	2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	111.000 LF	35.00000	3885.00	32.00000	3552.00		
0140	2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	85.000 LF	50.00000	4250.00	55.00000	4675.00		
0150	2502-8221304 SUBDRAIN OUTLET, DR-304	1.000 EACH	500.00000	500.00	250.00000	250.00		
0160	2510-6745850 REMOVAL OF PAVEMENT	220.900 SY	15.00000	3313.50	18.00000	3976.20		
0170	2518-6910000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00	500.00000	2000.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 012 6

Bid Order: 012
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 46-0033-055

Primary County: HUMBOLDT

			(4) RE300 REILLY CONSTRUCTION CO., INC		(5) GU100 GUS CONSTRUCTION CO., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.460 STA		400.00000	584.00	500.00000	730.00		
0190 2528-8445110 TRAFFIC CONTROL	LUMP		2000.00000	2000.00	4500.00000	4500.00		
0200 2533-4980005 MOBILIZATION	LUMP		20000.00000	20000.00	65000.00000	65000.00		
0210 2602-0000020 SILT FENCE	375.000 LF		5.00000	1875.00	3.00000	1125.00		
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	375.000 LF		3.00000	1125.00	1.00000	375.00		
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	37.500 LF		5.00000	187.50	0.20000	7.50		
SECTION TOTALS			\$	93,011.90	\$	161,804.80	\$	
SECTION 0002 DESIGN NO. 216; 10' X 10' X 86' RCB CULVERT - CAST IN PLACE BID THIS SECTION IF CAST IN PLACE ALTERNATE IS CHOSEN								
0240 2102-0425070 SPECIAL BACKFILL	160.000 TON				55.00000	8800.00		
0250 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP				32000.00000	32000.00		
0260 2402-2720000 EXCAVATION, CLASS 20	942.000 CY				24.00000	22608.00		
0270 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	181.800 CY				445.00000	80901.00		
0280 2404-7775000 REINFORCING STEEL	32392.000 LB				1.10000	35631.20		
0290 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH				32000.00000	32000.00		
0300 2507-3250005 ENGINEERING FABRIC	233.300 SY				4.00000	933.20		
0310 2507-6800061 REVTMENT, CLASS E	146.900 TON				70.00000	10283.00		
SECTION TOTALS			\$		\$	223,156.40	\$	
SECTION 0003 DESIGN NO. 216; 10' X 10' X 86' RCB CULVERT - PRECAST BID THIS SECTION IF PRECAST ALTERNATE IS CHOSEN								
0320 2102-0425070 SPECIAL BACKFILL	160.000 TON		30.00000	4800.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 012 7

Bid Order: 012
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 46-0033-055

Primary County: HUMBOLDT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE300 REILLY CONSTRUCTION CO., INC		(5) GU100 GUS CONSTRUCTION CO., INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	7500.00000	7500.00				
0340 2402-0425031 GRANULAR BACKFILL	75.000 TON	30.00000	2250.00				
0350 2402-2720000 EXCAVATION, CLASS 20	920.000 CY	15.00000	13800.00				
0360 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	85.000 LF	1200.00000	102000.00				
0370 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000 EACH	24000.00000	48000.00				
0380 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	5000.00000	5000.00				
0390 2507-3250005 ENGINEERING FABRIC	266.500 SY	5.00000	1332.50				
0400 2507-6800061 REVTMENT, CLASS E	173.500 TON	50.00000	8675.00				
SECTION TOTALS		\$	193,357.50	\$		\$	
CONTRACT TOTALS		\$	286,369.40	\$	384,961.20	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 013 1

Bid Order: 013 Contract ID: 51-C051-059
 Letting Date: 170321 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
 Contract Period: 55 WORK DAYS Late Start Date: 08/14/17

Primary County: JEFFERSON
 No Established DBE Goal

Project: BROS-C051(59)--5F-51
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: JEFFERSON Prj Awd Amt: \$314,193.97
 Route: 218TH WAY
 Location: 218TH WAY: OVER TRIBUTARY OF ROCK CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 314,193.97	100.00 %
2	KE089 KELLER EXCAVATING, INC.	\$ 338,316.00	107.67 %
3	MC201 MCCULLEY CULVERT, INC.	\$ 349,708.20	111.30 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 455,791.10	145.06 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 013 2

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

Contract ID: 51-C051-059

Primary County: JEFFERSON

			(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) KE089 KELLER EXCAVATING, INC.		(3) MC201 MCCULLEY CULVERT, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 8' X 60' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.600 ACRE		5785.98000	3471.59	12000.00000	7200.00	30000.00000	18000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	182.000 CY		24.15000	4395.30	10.00000	1820.00	18.50000	3367.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1210.000 CY		8.94000	10817.40	8.00000	9680.00	6.00000	7260.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	725.000 CY		7.89000	5720.25	6.00000	4350.00	8.00000	5800.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	145.000 TON		23.14000	3355.30	30.00000	4350.00	21.00000	3045.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		10000.00000	10000.00	6000.00000	6000.00	19000.00000	19000.00
0070 2402-2720000 EXCAVATION, CLASS 20	1085.000 CY		12.00000	13020.00	8.00000	8680.00	12.50000	13562.50
0080 2402-2725005 FOUNDATION TREATMENT MATERIAL	120.000 TON		26.00000	3120.00	31.00000	3720.00	19.00000	2280.00
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	214.100 CY		435.00000	93133.50	450.00000	96345.00	426.00000	91206.60
0100 2404-7775000 REINFORCING STEEL	33265.000 LB		1.00000	33265.00	1.10000	36591.50	0.94000	31269.10
0110 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH		8000.00000	8000.00	6000.00000	6000.00	3500.00000	3500.00
0120 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000 EACH		400.00000	400.00	800.00000	800.00	365.00000	365.00
0130 2507-3250005 ENGINEERING FABRIC	1400.000 SY		2.10000	2940.00	8.00000	11200.00	4.00000	5600.00
0140 2507-6800061 REVTMENT, CLASS E	1025.000 TON		31.56000	32349.00	42.00000	43050.00	46.00000	47150.00
0150 2507-6875002 REVTMENT, REMOVE AND REPLACE	60.000 CY		22.09000	1325.40	20.00000	1200.00	50.00000	3000.00
0160 2518-6910000 SAFETY CLOSURE	4.000 EACH		105.20000	420.80	500.00000	2000.00	125.00000	500.00
0170 2526-8285000 CONSTRUCTION SURVEY	LUMP		2840.39000	2840.39	6000.00000	6000.00	3200.00000	3200.00
0180 2528-8445110 TRAFFIC CONTROL	LUMP		1893.59000	1893.59	3500.00000	3500.00	2100.00000	2100.00
0190 2533-4980005 MOBILIZATION	LUMP		30000.00000	30000.00	15000.00000	15000.00	26000.00000	26000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 013 3

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

Contract ID: 51-C051-059

Primary County: JEFFERSON

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) KE089 KELLER EXCAVATING, INC.			(3) MC201 MCCULLEY CULVERT, INC.
0200 2536-6745045	LUMP	3155.99000	3155.99	6000.00000	6000.00	3500.00000	3500.00	
REMOVAL OF ASBESTOS								
0210 2601-2634100	1.100 ACRE	736.40000	810.04	1600.00000	1760.00	1500.00000	1650.00	
MULCHING								
0220 2601-2636043	0.700 ACRE	2472.19000	1730.53	3000.00000	2100.00	3000.00000	2100.00	
SEEDING AND FERTILIZING (RURAL)								
0230 2601-2636044	0.400 ACRE	2630.00000	1052.00	3000.00000	1200.00	3000.00000	1200.00	
SEEDING AND FERTILIZING (URBAN)								
0240 2602-0000020	305.000 LF	2.63000	802.15	6.00000	1830.00	6.00000	1830.00	
SILT FENCE								
0250 2602-0000030	66.000 LF	5.26000	347.16	17.00000	1122.00	20.00000	1320.00	
SILT FENCE FOR DITCH CHECKS								
0260 2602-0000101	371.000 LF	2.10000	779.10	2.50000	927.50	2.00000	742.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0270 2602-0000312	465.000 LF	3.16000	1469.40	6.00000	2790.00	6.00000	2790.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0280 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL								
0290 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS		\$	272,113.89	\$	286,716.00	\$	302,837.20	
SECTION 0002 ROADWAY ITEMS		RELOCATION OF SANITARY SEWER						
0300 2435-0130148	2.000 EACH	6417.18000	12834.36	6000.00000	12000.00	7100.00000	14200.00	
MANHOLE, SANITARY SEWER, SW-301, 48 IN.								
0310 2435-0700010	2.000 EACH	1425.46000	2850.92	3000.00000	6000.00	1550.00000	3100.00	
CONNECTION TO EXISTING MANHOLE								
0320 2504-0114008	221.000 LF	47.60000	10519.60	80.00000	17680.00	51.00000	11271.00	
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								
0330 2504-0116008	50.000 LF	131.50000	6575.00	100.00000	5000.00	132.00000	6600.00	
SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.								
0340 2507-6800061	260.000 TON	35.77000	9300.20	42.00000	10920.00	45.00000	11700.00	
REVTMENT, CLASS E								
SECTION TOTALS		\$	42,080.08	\$	51,600.00	\$	46,871.00	
CONTRACT TOTALS		\$	314,193.97	\$	338,316.00	\$	349,708.20	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 013 4

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

Contract ID: 51-C051-059

Primary County: JEFFERSON

			(4) GU100 GUS CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 8' X 60' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001	0.600	ACRE	22000.00000	13200.00				
CLEARING AND GRUBBING								
0020 2102-2710070	182.000	CY	22.00000	4004.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	1210.000	CY	11.00000	13310.00				
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	725.000	CY	12.00000	8700.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2312-8260051	145.000	TON	54.00000	7830.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0060 2401-6745625		LUMP	12500.00000	12500.00				
REMOVAL OF EXISTING BRIDGE								
0070 2402-2720000	1085.000	CY	21.00000	22785.00				
EXCAVATION, CLASS 20								
0080 2402-2725005	120.000	TON	45.00000	5400.00				
FOUNDATION TREATMENT MATERIAL								
0090 2403-0100020	214.100	CY	466.00000	99770.60				
STRUCTURAL CONCRETE (RCB CULVERT)								
0100 2404-7775000	33265.000	LB	1.30000	43244.50				
REINFORCING STEEL								
0110 2418-0000010	1.000	EACH	16000.00000	16000.00				
TEMPORARY STREAM DIVERSION								
0120 2502-8221305	1.000	EACH	250.00000	250.00				
SUBDRAIN OUTLET, DR-305								
0130 2507-3250005	1400.000	SY	3.00000	4200.00				
ENGINEERING FABRIC								
0140 2507-6800061	1025.000	TON	55.00000	56375.00				
REVTMENT, CLASS E								
0150 2507-6875002	60.000	CY	35.00000	2100.00				
REVTMENT, REMOVE AND REPLACE								
0160 2518-6910000	4.000	EACH	500.00000	2000.00				
SAFETY CLOSURE								
0170 2526-8285000		LUMP	5000.00000	5000.00				
CONSTRUCTION SURVEY								
0180 2528-8445110		LUMP	4500.00000	4500.00				
TRAFFIC CONTROL								
0190 2533-4980005		LUMP	45000.00000	45000.00				
MOBILIZATION								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 013 5

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

Contract ID: 51-C051-059

Primary County: JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) GU100 GUS CONSTRUCTION CO., INC.							
0200 2536-6745045 REMOVAL OF ASBESTOS	LUMP	7500.00000	7500.00				
0210 2601-2634100 MULCHING	1.100 ACRE	5500.00000	6050.00				
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700 ACRE	6500.00000	4550.00				
0230 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400 ACRE	6500.00000	2600.00				
0240 2602-0000020 SILT FENCE	305.000 LF	5.00000	1525.00				
0250 2602-0000030 SILT FENCE FOR DITCH CHECKS	66.000 LF	6.00000	396.00				
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	371.000 LF	1.00000	371.00				
0270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	465.000 LF	7.00000	3255.00				
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0290 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00				
		\$	393,916.10	\$		\$	
SECTION 0002 ROADWAY ITEMS		RELOCATION OF SANITARY SEWER					
0300 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	2.000 EACH	8500.00000	17000.00				
0310 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000 EACH	2500.00000	5000.00				
0320 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	221.000 LF	75.00000	16575.00				
0330 2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	50.000 LF	180.00000	9000.00				
0340 2507-6800061 REVTMENT, CLASS E SECTION TOTALS	260.000 TON	55.00000	14300.00				
		\$	61,875.00	\$		\$	
CONTRACT TOTALS		\$	455,791.10	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17

Page: 014 1

Bid Order: 014 Contract ID: 71-C071-078
Letting Date: 170321 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GRAVES CONSTRUCTION CO., INC.
Contract Period: 85 WORK DAYS Late Start Date: 07/10/17

Primary County: OBRIEN
Established DBE Goal: 3.00 %

Project: BROS-C071(78)--8J-71
Work Type: BRIDGE REPLACEMENT - CCS
County: OBRIEN Prj Awd Amt: \$557,471.61
Route: 350TH STREET
Location: ON 350TH STREET, OVER WATTERMAN CREEK, ON
NLINE S18 T96N R39 W

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 557,471.61	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 586,887.80	105.27 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 014 2

Bid Order: 014
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 71-C071-078

Primary County: OBRIEN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130'-0 X 30'-6 3-SPAN CONTINUOUS CONCRETE SLAB BRIDGE							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1460.000	CY	8.00000	11680.00	10.00000	14600.00	
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	454.000	CY	5.00000	2270.00	10.00000	4540.00	
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		28000.00000	28000.00	35000.00000	35000.00	
0040 2402-2720000 EXCAVATION, CLASS 20	1375.000	CY	30.00000	41250.00	18.00000	24750.00	
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	345.627	CY	450.00000	155532.15	600.00000	207376.20	
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	79377.000	LB	0.98000	77789.46	0.80000	63501.60	
0070 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.000	LF	70.00000	19740.00	100.00000	28200.00	
0080 2501-0201042 PILES, STEEL, HP 10 X 42	660.000	LF	34.00000	22440.00	37.00000	24420.00	
0090 2501-0201057 PILES, STEEL, HP 10 X 57	1560.000	LF	35.00000	54600.00	43.00000	67080.00	
0100 2501-5478057 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3)	384.000	LF	205.00000	78720.00	100.00000	38400.00	
0110 2507-3250005 ENGINEERING FABRIC	340.000	SY	5.00000	1700.00	3.00000	1020.00	
0120 2507-6800061 REVTMENT, CLASS E	230.000	TON	45.00000	10350.00	50.00000	11500.00	
0130 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	100.00000	400.00	
0140 2526-8285000 CONSTRUCTION SURVEY	LUMP		3200.00000	3200.00	3500.00000	3500.00	
0150 2528-8445110 TRAFFIC CONTROL	LUMP		3600.00000	3600.00	1800.00000	1800.00	
0160 2533-4980005 MOBILIZATION	LUMP		40000.00000	40000.00	60000.00000	60000.00	
0170 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	200.000	LF	30.00000	6000.00	4.00000	800.00	
SECTION TOTALS			\$	557,471.61	\$	586,887.80	\$
CONTRACT TOTALS			\$	557,471.61	\$	586,887.80	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 015 1

Bid Order: 015 Contract ID: 77-1417-044
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
 Contract Period: 70 WORK DAYS Late Start Date: 05/29/17

Primary County: POLK
 No Established DBE Goal

Project: BRFN-141-7(44)--39-77
 Work Type: BRIDGE DECK OVERLAY
 County: POLK Prj Awd Amt: \$444,045.60
 Route: IOWA 141
 Location: IA 141 (EB) OVER IA 17

Project: BRFN-141-7(45)--39-77
 Work Type: BRIDGE DECK OVERLAY
 County: POLK Prj Awd Amt: \$447,133.20
 Route: IOWA 141
 Location: IA 141 (WB) OVER IA 17

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 891,178.80	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 965,274.57	108.31 %
3	PC015 PCIROADS, LLC	\$ 968,043.60	108.62 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 974,329.20	109.33 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 015 2

Bid Order: 015
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-1417-044

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
		(1) HA760 HAWKEYE PAVING CORP.			(2) CR120 CRAMER AND ASSOC., INC.			(3) PC015 PCIROADS, LLC	
SECTION 0001	DESIGN NO. 1618; REPAIR TO A	253'-8 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			BRFN-141-7(44)--39-77				
0010	2499-0800000	96.000	LF	175.00000	16800.00	500.00000	48000.00	172.40000	16550.40
	PAVING NOTCH REPLACEMENT								
0020	2533-4980005		LUMP	20000.00000	20000.00	82000.00000	82000.00	65995.55000	65995.55
	MOBILIZATION								
0030	2599-9999003	4.300	CY	2700.00000	11610.00	130.00000	559.00	180.00000	774.00
	('CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE								
0040	2599-9999018	1144.000	SY	50.00000	57200.00	50.00000	57200.00	70.51000	80663.44
	('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL								
0050	2599-9999018	114.400	SY	50.00000	5720.00	225.00000	25740.00	207.00000	23680.80
	('SQUARE YARDS' ITEM) REMOVAL, CLASS A								
	SECTION TOTALS			\$	111,330.00	\$	213,499.00	\$	187,664.19
SECTION 0002	DESIGN NO. 1618; ALTERNATE	'AA' OPTION 1: CLASS O PCC BID			THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (44)				
0060	2413-0698066	1144.000	SY					71.00000	81224.00
	DECK OVERLAY (CLASS O PCC)								
	SECTION TOTALS			\$		\$		\$	81,224.00
SECTION 0003	DESIGN NO. 1618; ALTERNATE	'AA' OPTION 2: CLASS HPC-O PCC			BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (44)				
0070	2413-0698067	1144.000	SY	95.00000	108680.00	70.00000	80080.00		
	DECK OVERLAY (CLASS HPC-O PCC)								
	SECTION TOTALS			\$	108,680.00	\$	80,080.00	\$	
SECTION 0004	ROADWAY ITEMS						BRFN-141-7(44)--39-77		
0080	2102-0425070	87.200	TON	60.00000	5232.00	75.00000	6540.00	50.00000	4360.00
	SPECIAL BACKFILL								
0090	2102-2713090	61.500	CY	25.00000	1537.50	75.00000	4612.50	30.00000	1845.00
	EXCAVATION, CLASS 13, WASTE								
0100	2122-7450080	276.700	SY	65.00000	17985.50	65.00000	17985.50	64.65000	17888.66
	SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.								
0110	2214-5145150	219.700	SY	16.00000	3515.20	15.50000	3405.35	15.50000	3405.35
	PAVEMENT SCARIFICATION								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 015 3

Bid Order: 015
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-1417-044

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA760 HAWKEYE PAVING CORP.		(2) CR120 CRAMER AND ASSOC., INC.		(3) PC015 PCIROADS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	539.400 SY	225.00000	121365.00	175.00000	94395.00	225.00000	121365.00
0130 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	18.100 TON	250.00000	4525.00	225.00000	4072.50	225.00000	4072.50
0140 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1679.700 SY	2.00000	3359.40	2.50000	4199.25	2.15000	3611.36
0150 2510-6745850 REMOVAL OF PAVEMENT	816.400 SY	25.00000	20410.00	17.00000	13878.80	26.00000	21226.40
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22.030 STA	45.00000	991.35	46.00000	1013.38	46.00000	1013.38
0170 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	47.760 STA	110.00000	5253.60	110.00000	5253.60	110.00000	5253.60
0180 2527-9263146 PAINTED SYMBOLS AND LEGENDS, Arrows	8.000 EACH	90.00000	720.00	100.00000	800.00	100.00000	800.00
0190 2527-9263180 PAVEMENT MARKINGS REMOVED	22.030 STA	45.00000	991.35	47.00000	1035.41	47.00000	1035.41
0200 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	90.00000	720.00	100.00000	800.00	100.00000	800.00
0210 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1025.000 LF	10.00000	10250.00	7.25000	7431.25	7.25000	7431.25
0220 2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00	4200.00000	4200.00	4200.00000	4200.00
0230 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	13.200 STA	100.00000	1320.00	115.00000	1518.00	115.00000	1518.00
0240 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	14.300 GAL	150.00000	2145.00	100.00000	1430.00	15.00000	214.50
0250 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1000.00000	2000.00	900.00000	1800.00	900.00000	1800.00
0260 2599-9999009 ('LINEAR FEET' ITEM) Remove and Reinstall Steel Beam Guardrai	550.000 LF	23.00000	12650.00	14.00000	7700.00	14.00000	7700.00
0270 2602-0000020 SILT FENCE	411.800 LF	1.50000	617.70	1.50000	617.70	1.50000	617.70
0280 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	411.800 LF	0.50000	205.90	0.50000	205.90	0.50000	205.90

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 015 4

Bid Order: 015
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-1417-044

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA760 HAWKEYE PAVING CORP.		(2) CR120 CRAMER AND ASSOC., INC.		(3) PC015 PCIROADS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	41.100 LF	1.00000	41.10	1.00000	41.10	1.00000	41.10
0300 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	2.50000	1000.00	2.50000	1000.00	2.50000	1000.00
0310 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	0.50000	200.00	0.50000	200.00	0.50000	200.00
SECTION TOTALS		\$	224,035.60	\$	184,135.24	\$	211,605.11
SECTION 0005 DESIGN NO. 1718; REPAIR TO A 253'-8 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-141-7(45)--39-77							
0320 2426-6772016 CONCRETE REPAIR	70.000 SF	120.00000	8400.00	145.00000	10150.00	80.00000	5600.00
0330 2499-0800000 PAVING NOTCH REPLACEMENT	93.000 LF	175.00000	16275.00	500.00000	46500.00	172.40000	16033.20
0340 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	82000.00000	82000.00	65995.55000	65995.55
0350 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE	1.700 CY	2700.00000	4590.00	130.00000	221.00	180.00000	306.00
0360 2599-9999018 ('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	1143.000 SY	50.00000	57150.00	50.00000	57150.00	70.51000	80592.93
0370 2599-9999018 ('SQUARE YARDS' ITEM) REMOVAL, CLASS A	114.300 SY	50.00000	5715.00	225.00000	25717.50	207.00000	23660.10
SECTION TOTALS		\$	112,130.00	\$	221,738.50	\$	192,187.78
SECTION 0006 DESIGN NO. 1718; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (45)							
0380 2413-0698066 DECK OVERLAY (CLASS O PCC)	1143.000 SY					71.00000	81153.00
SECTION TOTALS		\$		\$		\$	81,153.00
SECTION 0007 DESIGN NO. 1718; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (45)							
0390 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1143.000 SY	95.00000	108585.00	70.00000	80010.00		
SECTION TOTALS		\$	108,585.00	\$	80,010.00	\$	
SECTION 0008 ROADWAY ITEMS BRFN-141-7(45)--39-77							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 015 5

Bid Order: 015
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-1417-044

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA760 HAWKEYE PAVING CORP.		(2) CR120 CRAMER AND ASSOC., INC.		(3) PC015 PCIROADS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0400 2102-0425070 SPECIAL BACKFILL	87.100 TON	60.00000	5226.00	75.00000	6532.50	50.00000	4355.00
0410 2102-2713090 EXCAVATION, CLASS 13, WASTE	61.400 CY	25.00000	1535.00	75.00000	4605.00	30.00000	1842.00
0420 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	276.600 SY	65.00000	17979.00	65.00000	17979.00	64.65000	17882.19
0430 2214-5145150 PAVEMENT SCARIFICATION	232.800 SY	16.00000	3724.80	15.50000	3608.40	15.50000	3608.40
0440 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	544.800 SY	225.00000	122580.00	175.00000	95340.00	225.00000	122580.00
0450 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	19.300 TON	250.00000	4825.00	225.00000	4342.50	225.00000	4342.50
0460 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1687.800 SY	2.00000	3375.60	2.15000	3628.77	2.15000	3628.77
0470 2510-6745850 REMOVAL OF PAVEMENT	821.500 SY	25.00000	20537.50	17.00000	13965.50	26.00000	21359.00
0480 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22.870 STA	45.00000	1029.15	46.00000	1052.02	46.00000	1052.02
0490 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	57.570 STA	110.00000	6332.70	110.00000	6332.70	110.00000	6332.70
0500 2527-9263146 PAINTED SYMBOLS AND LEGENDS, Arrows	8.000 EACH	90.00000	720.00	100.00000	800.00	100.00000	800.00
0510 2527-9263180 PAVEMENT MARKINGS REMOVED	22.870 STA	45.00000	1029.15	47.00000	1074.89	47.00000	1074.89
0520 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	90.00000	720.00	100.00000	800.00	100.00000	800.00
0530 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1025.000 LF	10.00000	10250.00	7.25000	7431.25	7.25000	7431.25
0540 2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00	4200.00000	4200.00	4200.00000	4200.00
0550 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	13.000 STA	100.00000	1300.00	115.00000	1495.00	115.00000	1495.00
0560 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	14.100 GAL	150.00000	2115.00	100.00000	1410.00	15.00000	211.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 015 6

Bid Order: 015
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-1417-044

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	ALT	(1) HA760 HAWKEYE PAVING CORP.		(2) CR120 CRAMER AND ASSOC., INC.		(3) PC015 PCIROADS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0570 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1000.00000	2000.00	900.00000	1800.00	900.00000	1800.00
0580 2599-9999009 ('LINEAR FEET' ITEM) Remove and Reinstall Steel Beam Guardrai	525.000	LF	23.00000	12075.00	14.00000	7350.00	14.00000	7350.00
0590 2602-0000020 SILT FENCE	411.600	LF	1.50000	617.40	1.50000	617.40	1.50000	617.40
0600 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	411.600	LF	0.50000	205.80	0.50000	205.80	0.50000	205.80
0610 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	41.100	LF	1.00000	41.10	1.00000	41.10	1.00000	41.10
0620 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	2.50000	1000.00	2.50000	1000.00	2.50000	1000.00
0630 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	0.50000	200.00	0.50000	200.00	0.50000	200.00
SECTION TOTALS			\$	226,418.20	\$	185,811.83	\$	214,209.52
CONTRACT TOTALS			\$	891,178.80	\$	965,274.57	\$	968,043.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 015 7

Bid Order: 015
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-1417-044

Primary County: POLK

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. 1618; REPAIR TO A	253'-8 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			BRFN-141-7(44)--39-77		
0010	2499-0800000	96.000	LF	275.00000	26400.00		
	PAVING NOTCH REPLACEMENT						
0020	2533-4980005		LUMP	45000.00000	45000.00		
	MOBILIZATION						
0030	2599-9999003	4.300	CY	750.00000	3225.00		
	('CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE						
0040	2599-9999018	1144.000	SY	42.00000	48048.00		
	('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL						
0050	2599-9999018	114.400	SY	200.00000	22880.00		
	('SQUARE YARDS' ITEM) REMOVAL, CLASS A						
	SECTION TOTALS						
				\$	145,553.00	\$	
SECTION 0002	DESIGN NO. 1618; ALTERNATE	'AA' OPTION 1: CLASS O PCC BID			THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (44)		
0060	2413-0698066	1144.000	SY				
	DECK OVERLAY (CLASS O PCC)						
	SECTION TOTALS						
				\$		\$	
SECTION 0003	DESIGN NO. 1618; ALTERNATE	'AA' OPTION 2: CLASS HPC-O PCC			BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (44)		
0070	2413-0698067	1144.000	SY	70.00000	80080.00		
	DECK OVERLAY (CLASS HPC-O PCC)						
	SECTION TOTALS						
				\$	80,080.00	\$	
SECTION 0004	ROADWAY ITEMS				BRFN-141-7(44)--39-77		
0080	2102-0425070	87.200	TON	40.00000	3488.00		
	SPECIAL BACKFILL						
0090	2102-2713090	61.500	CY	55.00000	3382.50		
	EXCAVATION, CLASS 13, WASTE						
0100	2122-7450080	276.700	SY	140.00000	38738.00		
	SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.						
0110	2214-5145150	219.700	SY	90.00000	19773.00		
	PAVEMENT SCARIFICATION						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 015 8

Bid Order: 015
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-1417-044

Primary County: POLK

			(4) JA250 JASPER CONST. SERVICES, INC.		()		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	539.400 SY	185.00000	99789.00				
0130	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	18.100 TON	900.00000	16290.00				
0140	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1679.700 SY	4.50000	7558.65				
0150	2510-6745850 REMOVAL OF PAVEMENT	816.400 SY	25.00000	20410.00				
0160	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22.030 STA	50.00000	1101.50				
0170	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	47.760 STA	120.00000	5731.20				
0180	2527-9263146 PAINTED SYMBOLS AND LEGENDS, Arrows	8.000 EACH	120.00000	960.00				
0190	2527-9263180 PAVEMENT MARKINGS REMOVED	22.030 STA	52.00000	1145.56				
0200	2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	110.00000	880.00				
0210	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1025.000 LF	8.50000	8712.50				
0220	2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00				
0230	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	13.200 STA	125.00000	1650.00				
0240	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	14.300 GAL	250.00000	3575.00				
0250	2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1000.00000	2000.00				
0260	2599-9999009 ('LINEAR FEET' ITEM) Remove and Reinstall Steel Beam Guardrai	550.000 LF	16.00000	8800.00				
0270	2602-0000020 SILT FENCE	411.800 LF	2.00000	823.60				
0280	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	411.800 LF	1.00000	411.80				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 015 9

Bid Order: 015
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-1417-044

Primary County: POLK

		(4) JA250		()		()		
		JASPER CONST. SERVICES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290	2602-0000101	41.100 LF	2.00000	82.20				
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0300	2602-0000312	400.000 LF	3.00000	1200.00				
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0310	2602-0000350	400.000 LF	1.00000	400.00				
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
	SECTION TOTALS		\$	253,902.51	\$		\$	
SECTION 0005		DESIGN NO. 1718; REPAIR TO A 253'-8 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				BRFN-141-7(45)--39-77		
0320	2426-6772016	70.000 SF	200.00000	14000.00				
	CONCRETE REPAIR							
0330	2499-0800000	93.000 LF	275.00000	25575.00				
	PAVING NOTCH REPLACEMENT							
0340	2533-4980005	LUMP	45000.00000	45000.00				
	MOBILIZATION							
0350	2599-9999003	1.700 CY	750.00000	1275.00				
	('CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE							
0360	2599-9999018	1143.000 SY	42.00000	48006.00				
	('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL							
0370	2599-9999018	114.300 SY	200.00000	22860.00				
	('SQUARE YARDS' ITEM) REMOVAL, CLASS A							
	SECTION TOTALS		\$	156,716.00	\$		\$	
SECTION 0006		DESIGN NO. 1718; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (45)						
0380	2413-0698066	1143.000 SY						
	DECK OVERLAY (CLASS O PCC)							
	SECTION TOTALS		\$		\$		\$	
SECTION 0007		DESIGN NO. 1718; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (45)						
0390	2413-0698067	1143.000 SY	70.00000	80010.00				
	DECK OVERLAY (CLASS HPC-O PCC)							
	SECTION TOTALS		\$	80,010.00	\$		\$	
SECTION 0008		ROADWAY ITEMS				BRFN-141-7(45)--39-77		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 015 10

Bid Order: 015
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-1417-044

Primary County: POLK

			(4) JA250 JASPER CONST. SERVICES, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0400 2102-0425070 SPECIAL BACKFILL	87.100	TON	40.00000	3484.00				
0410 2102-2713090 EXCAVATION, CLASS 13, WASTE	61.400	CY	55.00000	3377.00				
0420 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	276.600	SY	140.00000	38724.00				
0430 2214-5145150 PAVEMENT SCARIFICATION	232.800	SY	90.00000	20952.00				
0440 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	544.800	SY	185.00000	100788.00				
0450 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	19.300	TON	900.00000	17370.00				
0460 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1687.800	SY	4.50000	7595.10				
0470 2510-6745850 REMOVAL OF PAVEMENT	821.500	SY	25.00000	20537.50				
0480 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22.870	STA	50.00000	1143.50				
0490 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	57.570	STA	120.00000	6908.40				
0500 2527-9263146 PAINTED SYMBOLS AND LEGENDS, Arrows	8.000	EACH	120.00000	960.00				
0510 2527-9263180 PAVEMENT MARKINGS REMOVED	22.870	STA	52.00000	1189.24				
0520 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	110.00000	880.00				
0530 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1025.000	LF	8.50000	8712.50				
0540 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00				
0550 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	13.000	STA	125.00000	1625.00				
0560 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	14.100	GAL	250.00000	3525.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 015 11

Bid Order: 015
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-1417-044

Primary County: POLK

			(4) JA250 JASPER CONST. SERVICES, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0570 2551-0000110	2.000	EACH	1000.00000	2000.00				
TEMP CRASH CUSHION								
0580 2599-9999009	525.000	LF	16.00000	8400.00				
('LINEAR FEET' ITEM) Remove and Reinstall Steel Beam Guardrai								
0590 2602-0000020	411.600	LF	2.00000	823.20				
SILT FENCE								
0600 2602-0000071	411.600	LF	1.00000	411.60				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0610 2602-0000101	41.100	LF	1.50000	61.65				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0620 2602-0000312	400.000	LF	3.00000	1200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0630 2602-0000350	400.000	LF	1.00000	400.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
SECTION TOTALS			\$	258,067.69	\$		\$	
CONTRACT TOTALS			\$	974,329.20	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17

Page: 016 1

Bid Order: 016 Contract ID: 78-C078-190
 Letting Date: 170321 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to UNITED CONTRACTORS INC. AND SUBSIDIARIES
 Contract Period: 120 WORK DAYS Late Start Date: 04/02/18

Primary County: POTTAWATTAMIE
 Established DBE Goal: 3.00 %

Project: BROS-C078(190)--5F-78
 Work Type: BRIDGE AND APPROACHES - STEEL GIRDER
 County: POTTAWATTAMIE Prj Awd Amt: \$1,989,499.50
 Route: G12
 Location: ON G12, OVER BOYER RIVER

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 1,989,499.50	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,991,272.60	100.08 %
3	DI360 DIXON CONSTRUCTION CO.	\$ 2,040,706.20	102.57 %
4	CO040 A.M. COHRON & SON, INC.	\$ 2,075,350.15	104.31 %
5	CH320 CHRISTENSEN BROS., INC.	\$ 2,081,716.73	104.63 %
6	CR120 CRAMER AND ASSOC., INC.	\$ 2,446,613.00	122.97 %
7	JE200 JENSEN CONSTRUCTION CO.	\$ 2,599,146.18	130.64 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 016 3

Bid Order: 016
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 78-C078-190

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UN059 UNITED CONTRACTORS INC. AND		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) DI360 DIXON CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	17.50000	3500.00	17.50000	3500.00	20.00000	4000.00
0210 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1750.00000	7000.00	1750.00000	7000.00	2000.00000	8000.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	225.00000	900.00	225.00000	900.00	250.00000	1000.00
0230 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	1750.00000	7000.00	1750.00000	7000.00	2000.00000	8000.00
0240 2507-3250005 ENGINEERING FABRIC	1268.000	SY	3.00000	3804.00	3.00000	3804.00	3.50000	4438.00
0250 2507-6800061 REVTMENT, CLASS E	1235.000	TON	55.00000	67925.00	54.00000	66690.00	50.00000	61750.00
0260 2510-6745850 REMOVAL OF PAVEMENT	391.900	SY	12.00000	4702.80	12.00000	4702.80	15.00000	5878.50
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	150.00000	300.00	250.00000	500.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.440	STA	70.00000	1150.80	80.00000	1315.20	70.00000	1150.80
0290 2528-8445110 TRAFFIC CONTROL		LUMP	6400.00000	6400.00	8000.00000	8000.00	15000.00000	15000.00
0300 2533-4980005 MOBILIZATION		LUMP	138300.00000	138300.00	125000.00000	125000.00	250000.00000	250000.00
0310 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00	700.00000	490.00	700.00000	490.00
0320 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	3000.00000	1500.00	3000.00000	1500.00	3000.00000	1500.00
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	2000.00000	400.00	2000.00000	400.00	2000.00000	400.00
0340 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2.200	SQ	20.00000	44.00	20.00000	44.00	20.00000	44.00
0350 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.700	ACRE	1500.00000	1050.00	1500.00000	1050.00	1500.00000	1050.00
0360 2602-0000020 SILT FENCE	1200.000	LF	2.00000	2400.00	2.00000	2400.00	2.00000	2400.00
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000	LF	5.00000	300.00	5.00000	300.00	5.00000	300.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 016 4

Bid Order: 016
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 78-C078-190

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) UN059 UNITED CONTRACTORS INC. AND		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) DI360 DIXON CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1260.000 LF	1.00000	1260.00	1.00000	1260.00	1.00000	1260.00
0390 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	126.000 LF	0.25000	31.50	0.25000	31.50	0.25000	31.50
0400 2602-0000212 FLOATING SILT CURTAIN (HANGING)	360.000 LF	35.00000	12600.00	35.00000	12600.00	35.00000	12600.00
0410 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	180.000 LF	1.00000	180.00	1.00000	180.00	1.00000	180.00
0420 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	5.50000	1100.00	5.50000	1100.00	5.50000	1100.00
0430 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	6.50000	1300.00	6.50000	1300.00	6.50000	1300.00
0440 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	1.00000	400.00	1.00000	400.00	1.00000	400.00
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
		\$	1,989,499.50	\$	1,991,272.60	\$	2,040,706.20
CONTRACT TOTALS		\$	1,989,499.50	\$	1,991,272.60	\$	2,040,706.20

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 016 5

Bid Order: 016
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 78-C078-190

Primary County: POTTAWATTAMIE

			(4) CO040 COHRON, A.M. & SON, INC.		(5) CH320 CHRISTENSEN BROS., INC.		(6) CR120 CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 328' X 30' CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0010 2101-0850001	0.900	ACRE	2500.00000	2250.00	1000.00000	900.00	1000.00000	900.00
CLEARING AND GRUBBING								
0020 2102-2625000	1169.000	CY	4.50000	5260.50	14.00000	16366.00	14.00000	16366.00
EMBANKMENT-IN-PLACE								
0030 2102-2710070	511.000	CY	13.00000	6643.00	6.00000	3066.00	6.00000	3066.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2104-2710020	1309.000	CY	3.75000	4908.75	15.00000	19635.00	12.00000	15708.00
EXCAVATION, CLASS 10, CHANNEL								
0050 2121-7425020	71.600	TON	37.00000	2649.20	35.00000	2506.00	10.00000	716.00
GRANULAR SHOULDERS, TYPE B								
0060 2123-7450000	1.800	STA	220.00000	396.00	1000.00000	1800.00	1000.00000	1800.00
SHOULDER CONSTRUCTION, EARTH								
0070 2301-0690201	353.600	SY	200.00000	70720.00	165.00000	58344.00	165.00000	58344.00
BRIDGE APPROACH, BR-201								
0080 2401-6745625		LUMP	90000.00000	90000.00	160000.00000	160000.00	135000.00000	135000.00
REMOVAL OF EXISTING BRIDGE								
0090 2402-2720000	177.000	CY	23.00000	4071.00	15.00000	2655.00	40.00000	7080.00
EXCAVATION, CLASS 20								
0100 2402-2721000	533.000	CY	160.00000	85280.00	170.00000	90610.00	470.00000	250510.00
EXCAVATION, CLASS 21								
0110 2403-0100010	564.200	CY	580.00000	327236.00	550.00000	310310.00	850.00000	479570.00
STRUCTURAL CONCRETE (BRIDGE)								
0120 2404-7775000	27480.000	LB	0.90000	24732.00	0.90000	24732.00	1.60000	43968.00
REINFORCING STEEL								
0130 2404-7775005	114045.000	LB	1.00000	114045.00	0.90000	102640.50	0.90000	102640.50
REINFORCING STEEL, EPOXY COATED								
0140 2408-7800000	360500.000	LB	1.76000	634480.00	1.56000	562380.00	1.60000	576800.00
STRUCTURAL STEEL								
0150 2412-0000100	990.100	SY	4.00000	3960.40	3.20000	3168.32	4.00000	3960.40
LONGITUDINAL GROOVING IN CONCRETE								
0160 2414-6424124	710.000	LF	65.00000	46150.00	75.00000	53250.00	75.10000	53321.00
CONCRETE OPEN RAILING, TL-4								
0170 2501-0201057	8310.000	LF	40.00000	332400.00	38.00000	315780.00	40.00000	332400.00
PILES, STEEL, HP 10 X 57								
0180 2501-6335010	180.000	LF	45.00000	8100.00	60.00000	10800.00	70.00000	12600.00
PREBORED HOLES								
0190 2505-4008120	280.000	LF	4.00000	1120.00	5.00000	1400.00	5.00000	1400.00
REMOVAL OF STEEL BEAM GUARDRAIL								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 016 6

Bid Order: 016
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 78-C078-190

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO040 COHRON, A.M. & SON, INC.		(5) CH320 CHRISTENSEN BROS., INC.		(6) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	17.50000	3500.00	18.00000	3600.00	17.50000	3500.00
0210 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1750.00000	7000.00	1750.00000	7000.00	1750.00000	7000.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
0230 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	1750.00000	7000.00	1750.00000	7000.00	1750.00000	7000.00
0240 2507-3250005 ENGINEERING FABRIC	1268.000	SY	3.00000	3804.00	3.00000	3804.00	3.00000	3804.00
0250 2507-6800061 REVTMENT, CLASS E	1235.000	TON	60.00000	74100.00	55.00000	67925.00	50.00000	61750.00
0260 2510-6745850 REMOVAL OF PAVEMENT	391.900	SY	20.00000	7838.00	12.50000	4898.75	12.00000	4702.80
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	150.00000	300.00	100.00000	200.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.440	STA	70.00000	1150.80	164.00000	2696.16	70.00000	1150.80
0290 2528-8445110 TRAFFIC CONTROL		LUMP	6400.00000	6400.00	12500.00000	12500.00	6400.00000	6400.00
0300 2533-4980005 MOBILIZATION		LUMP	175000.00000	175000.00	200000.00000	200000.00	230000.00000	230000.00
0310 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00	900.00000	630.00	700.00000	490.00
0320 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	3000.00000	1500.00	3000.00000	1500.00	3000.00000	1500.00
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	2000.00000	400.00	4000.00000	800.00	2000.00000	400.00
0340 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2.200	SQ	20.00000	44.00	150.00000	330.00	20.00000	44.00
0350 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.700	ACRE	1500.00000	1050.00	1000.00000	700.00	1500.00000	1050.00
0360 2602-0000020 SILT FENCE	1200.000	LF	2.00000	2400.00	4.00000	4800.00	2.00000	2400.00
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000	LF	5.00000	300.00	5.00000	300.00	5.00000	300.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 016 7

Bid Order: 016
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 78-C078-190

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO040 COHRON, A.M. & SON, INC.		(5) CH320 CHRISTENSEN BROS., INC.		(6) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1260.000 LF	1.00000	1260.00	1.00000	1260.00	1.00000	1260.00
0390 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	126.000 LF	0.25000	31.50	5.00000	630.00	0.25000	31.50
0400 2602-0000212 FLOATING SILT CURTAIN (HANGING)	360.000 LF	35.00000	12600.00	40.00000	14400.00	35.00000	12600.00
0410 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	180.000 LF	1.00000	180.00	10.00000	1800.00	1.00000	180.00
0420 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	5.50000	1100.00	5.00000	1000.00	5.50000	1100.00
0430 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	6.50000	1300.00	6.00000	1200.00	6.50000	1300.00
0440 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	1.00000	400.00	1.00000	400.00	1.00000	400.00
0450 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
CONTRACT TOTALS		\$	2,075,350.15	\$	2,081,716.73	\$	2,446,613.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 016 8

Bid Order: 016
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 78-C078-190

Primary County: POTTAWATTAMIE

			(7) JE200 JENSEN CONSTRUCTION CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 328' X 30' CONTINUOUS WELDED PLATE GIRDER BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.900	ACRE	1000.00000	900.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	1169.000	CY	14.00000	16366.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	511.000	CY	6.00000	3066.00				
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1309.000	CY	12.00000	15708.00				
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	71.600	TON	28.30000	2026.28				
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.800	STA	1000.00000	1800.00				
0070 2301-0690201 BRIDGE APPROACH, BR-201	353.600	SY	165.00000	58344.00				
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	174000.00000	174000.00				
0090 2402-2720000 EXCAVATION, CLASS 20	177.000	CY	35.00000	6195.00				
0100 2402-2721000 EXCAVATION, CLASS 21	533.000	CY	282.00000	150306.00				
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	564.200	CY	725.00000	409045.00				
0120 2404-7775000 REINFORCING STEEL	27480.000	LB	1.20000	32976.00				
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	114045.000	LB	1.00000	114045.00				
0140 2408-7800000 STRUCTURAL STEEL	360500.000	LB	2.08000	749840.00				
0150 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	990.100	SY	3.00000	2970.30				
0160 2414-6424124 CONCRETE OPEN RAILING, TL-4	710.000	LF	115.00000	81650.00				
0170 2501-0201057 PILES, STEEL, HP 10 X 57	8310.000	LF	40.00000	332400.00				
0180 2501-6335010 PREBORED HOLES	180.000	LF	65.00000	11700.00				
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	280.000	LF	5.00000	1400.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 016 9

Bid Order: 016
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 78-C078-190

Primary County: POTTAWATTAMIE

			(7) JE200 JENSEN CONSTRUCTION CO.		()		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200	2505-4008300 STEEL BEAM GUARDRAIL	200.000 LF	17.50000	3500.00				
0210	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1750.00000	7000.00				
0220	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	225.00000	900.00				
0230	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	1750.00000	7000.00				
0240	2507-3250005 ENGINEERING FABRIC	1268.000 SY	5.00000	6340.00				
0250	2507-6800061 REVTMENT, CLASS E	1235.000 TON	59.00000	72865.00				
0260	2510-6745850 REMOVAL OF PAVEMENT	391.900 SY	12.00000	4702.80				
0270	2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00				
0280	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.440 STA	70.00000	1150.80				
0290	2528-8445110 TRAFFIC CONTROL	LUMP	50000.00000	50000.00				
0300	2533-4980005 MOBILIZATION	LUMP	250000.00000	250000.00				
0310	2601-2634100 MULCHING	0.700 ACRE	900.00000	630.00				
0320	2601-2636015 NATIVE GRASS SEEDING	0.500 ACRE	3000.00000	1500.00				
0330	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	4000.00000	800.00				
0340	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	2.200 SQ	150.00000	330.00				
0350	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.700 ACRE	1000.00000	700.00				
0360	2602-0000020 SILT FENCE	1200.000 LF	4.00000	4800.00				
0370	2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000 LF	5.00000	300.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 016 10

Bid Order: 016
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 78-C078-190

Primary County: POTTAWATTAMIE

			(7) JE200 JENSEN CONSTRUCTION CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 2602-0000071	1260.000	LF	1.00000	1260.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0390 2602-0000101	126.000	LF	5.00000	630.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0400 2602-0000212	360.000	LF	40.00000	14400.00				
FLOATING SILT CURTAIN (HANGING)								
0410 2602-0000240	180.000	LF	10.00000	1800.00				
MAINTENANCE OF FLOATING SILT CURTAIN								
0420 2602-0000312	200.000	LF	5.00000	1000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0430 2602-0000320	200.000	LF	6.00000	1200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0440 2602-0000350	400.000	LF	1.00000	400.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0450 2602-0010010	2.000	EACH	500.00000	1000.00				
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	2,599,146.18	\$		\$	
CONTRACT TOTALS			\$	2,599,146.18	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 019 1

Bid Order: 019 Contract ID: 82-C082-057
Letting Date: 170321 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/21/17

Primary County: SCOTT
Established DBE Goal: 4.00 %

Project: BROS-C082(57)--8J-82
Work Type: BRIDGE REPLACEMENT - CCS
County: SCOTT Prj Awd Amt: \$496,825.30
Route: 85TH AVE
Location: ON 85 AVE, OVER CREEK, FROM JUST NORTH OF
265TH ST, AT S33 T80 RE2

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 496,825.30	100.00 %
2	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 529,149.30	106.50 %
3	MU181 MUSCATINE BRIDGE CO., INC.	\$ 545,211.11	109.73 %
4	TA060 TAYLOR CONSTRUCTION, INC.	\$ 645,766.10	129.97 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 019 2

Bid Order: 019
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 82-C082-057

Primary County: SCOTT

			(1) SC320 SCHROEDER, JIM CONSTRUCTION,		(2) BR101 BRANDT CONST. CO. & SUBSID		(3) MU181 MUSCATINE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	588.100	CY	8.00000	4704.80	15.00000	8821.50	11.00000	6469.10
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		35000.00000	35000.00	21000.00000	21000.00	44400.00000	44400.00
0030 2402-2720000 EXCAVATION, CLASS 20	47.000	CY	35.00000	1645.00	20.00000	940.00	20.00000	940.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	293.400	CY	520.00000	152568.00	700.00000	205380.00	580.00000	170172.00
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	72520.000	LB	0.82000	59466.40	1.00000	72520.00	0.98000	71069.60
0060 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.000	LF	72.00000	18864.00	90.00000	23580.00	72.00000	18864.00
0070 2501-0201042 PILES, STEEL, HP 10 X 42	3430.000	LF	28.50000	97755.00	27.00000	92610.00	33.40000	114562.00
0080 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	396.000	LF	84.00000	33264.00	100.00000	39600.00	94.00000	37224.00
0090 2507-3250005 ENGINEERING FABRIC	327.900	SY	3.00000	983.70	2.50000	819.75	2.90000	950.91
0100 2507-6800061 REVTMENT, CLASS E	210.500	TON	38.00000	7999.00	48.50000	10209.25	43.00000	9051.50
0110 2528-8445110 TRAFFIC CONTROL	LUMP		1000.00000	1000.00	1125.00000	1125.00	1000.00000	1000.00
0120 2533-4980005 MOBILIZATION	LUMP		65000.00000	65000.00	35000.00000	35000.00	52850.00000	52850.00
0130 2536-6745045 REMOVAL OF ASBESTOS	LUMP		5000.00000	5000.00	2500.00000	2500.00	5484.00000	5484.00
SECTION TOTALS			\$	483,249.90	\$	514,105.50	\$	533,037.11
SECTION 0002 ROADWAY ITEMS								
0140 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	276.800	CY	8.00000	2214.40	8.50000	2352.80	8.00000	2214.40
0150 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	391.880	TON	25.00000	9797.00	25.00000	9797.00	20.00000	7837.60
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	140.00000	280.00	175.00000	350.00	140.00000	280.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 019 3

Bid Order: 019
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 82-C082-057

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION,		(2) BR101 BRANDT CONST. CO. & SUBSID		(3) MU181 MUSCATINE BRIDGE CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2601-2634100 MULCHING	0.120	ACRE	2000.00000	240.00	800.00000	96.00	700.00000	84.00
0180 2601-2636015 NATIVE GRASS SEEDING	0.120	ACRE	5000.00000	600.00	11225.00000	1347.00	10000.00000	1200.00
0190 2602-0000020 SILT FENCE	86.000	LF	4.00000	344.00	3.50000	301.00	3.00000	258.00
0200 2602-0000050 SILT BASINS	1.000	EACH	100.00000	100.00	800.00000	800.00	300.00000	300.00
SECTION TOTALS			\$	13,575.40	\$	15,043.80	\$	12,174.00
CONTRACT TOTALS			\$	496,825.30	\$	529,149.30	\$	545,211.11

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 019 4

Bid Order: 019
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 82-C082-057

Primary County: SCOTT

			(4) TA060 TAYLOR CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	588.100	CY	13.00000	7645.30				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		29000.00000	29000.00				
0030 2402-2720000 EXCAVATION, CLASS 20	47.000	CY	90.00000	4230.00				
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	293.400	CY	599.00000	175746.60				
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	72520.000	LB	1.20000	87024.00				
0060 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.000	LF	80.00000	20960.00				
0070 2501-0201042 PILES, STEEL, HP 10 X 42	3430.000	LF	49.00000	168070.00				
0080 2501-5478042 CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	396.000	LF	125.00000	49500.00				
0090 2507-3250005 ENGINEERING FABRIC	327.900	SY	3.00000	983.70				
0100 2507-6800061 REVTMENT, CLASS E	210.500	TON	35.00000	7367.50				
0110 2528-8445110 TRAFFIC CONTROL	LUMP		1000.00000	1000.00				
0120 2533-4980005 MOBILIZATION	LUMP		65000.00000	65000.00				
0130 2536-6745045 REMOVAL OF ASBESTOS	LUMP		10000.00000	10000.00				
SECTION TOTALS			\$	626,527.10			\$	
SECTION 0002 ROADWAY ITEMS								
0140 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	276.800	CY	25.00000	6920.00				
0150 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	391.880	TON	25.00000	9797.00				
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	140.00000	280.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 019 5

Bid Order: 019
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 82-C082-057

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(4) TA060 TAYLOR CONSTRUCTION, INC.						
0170 2601-2634100 MULCHING	0.120	ACRE	700.00000	84.00					
0180 2601-2636015 NATIVE GRASS SEEDING	0.120	ACRE	10000.00000	1200.00					
0190 2602-0000020 SILT FENCE	86.000	LF	3.00000	258.00					
0200 2602-0000050 SILT BASINS	1.000	EACH	700.00000	700.00					
SECTION TOTALS			\$	19,239.00	\$		\$		
CONTRACT TOTALS			\$	645,766.10	\$		\$		

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 020 1

Bid Order: 020 Contract ID: 85-0301-506
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by BOULDER CONTRACTING, LLC.
 Contract Period: 40 WORK DAYS Late Start Date: 08/28/17

Primary County: STORY
 No Established DBE Goal

Project: MB-030-1(506)162--77-85
 Work Type: DECK JOINT REPAIR
 County: STORY Prj Awd Amt: \$369,403.91
 Route: U.S. 30
 Location: EAST INDIAN CREEK 3.4 MI W OF US 65 (EB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BO413 BOULDER CONTRACTING, LLC.	\$ 369,403.91	100.00 %
2	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 411,256.97	111.32 %
3	PC015 PCIROADS, LLC	\$ 473,086.25	128.06 %
4	CU080 CUNNINGHAM-REIS CO.	\$ 474,687.50	128.50 %
5	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 539,228.45	145.97 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 020 2

Bid Order: 020
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 85-0301-506

Primary County: STORY

			(1) BO413 BOULDER CONTRACTING, LLC.		(2) IO127 IOWA CIVIL CONTRACTING, INC.		(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. 0418; REPAIRS TO A 300' X 30' CONTINUOUS WELDED GRIDER BRIDGE								
0010 2401-6750001	LUMP		89000.00000	89000.00	60250.00000	60250.00	106305.60000	106305.60
REMOVALS, AS PER PLAN								
0020 2403-0100000	52.300	CY	1250.00000	65375.00	2000.00000	104600.00	1587.50000	83026.25
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	8521.000	LB	2.00000	17042.00	2.77000	23603.17	1.90000	16189.90
REINFORCING STEEL, EPOXY COATED								
0040 2408-7800000	1785.000	LB	15.00000	26775.00	15.00000	26775.00	10.00000	17850.00
STRUCTURAL STEEL								
0050 2413-1200000	79.000	LF	215.00000	16985.00	216.23000	17082.17	142.00000	11218.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	79.000	LF	75.00000	5925.00	39.00000	3081.00	40.00000	3160.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2426-6772120	LUMP		4850.00000	4850.00	4000.00000	4000.00	1200.00000	1200.00
BRIDGE REPAIR								
0080 2507-8029000	53.000	TON	50.00000	2650.00	218.30000	11569.90	300.00000	15900.00
EROSION STONE								
0090 2533-4980005	LUMP		30000.00000	30000.00	33100.00000	33100.00	85700.00000	85700.00
MOBILIZATION								
SECTION TOTALS			\$	258,602.00	\$	284,061.24	\$	340,549.75
SECTION 0002 ROADWAY ITEMS								
0100 2102-2625000	6.000	CY	180.00000	1080.00	145.04000	870.24	200.00000	1200.00
EMBANKMENT-IN-PLACE								
0110 2301-0690202	349.600	SY	160.00000	55936.00	195.00000	68172.00	220.00000	76912.00
BRIDGE APPROACH, BR-202								
0120 2505-4008120	552.500	LF	5.00000	2762.50	5.50000	3038.75	5.00000	2762.50
REMOVAL OF STEEL BEAM GUARDRAIL								
0130 2505-4008300	287.500	LF	25.00000	7187.50	22.00000	6325.00	22.00000	6325.00
STEEL BEAM GUARDRAIL								
0140 2505-4008410	2.000	EACH	2250.00000	4500.00	2200.00000	4400.00	2200.00000	4400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0150 2505-4021010	2.000	EACH	225.00000	450.00	220.00000	440.00	220.00000	440.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0160 2505-4021720	2.000	EACH	2300.00000	4600.00	2200.00000	4400.00	2200.00000	4400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 020 3

Bid Order: 020
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 85-0301-506

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BO413 BOULDER CONTRACTING, LLC.		(2) IO127 IOWA CIVIL CONTRACTING, INC.		(3) PC015 PCIROADS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	125.000	LF	21.00000	2625.00	20.00000	2500.00	20.00000	2500.00
0180 2510-6745850 REMOVAL OF PAVEMENT	349.600	SY	20.00000	6992.00	33.16000	11592.74	25.00000	8740.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	57.520	STA	44.00000	2530.88	35.00000	2013.20	35.00000	2013.20
0200 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	18.200	STA	112.00000	2038.40	110.00000	2002.00	110.00000	2002.00
0210 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	102.00000	816.00	125.00000	1000.00	125.00000	1000.00
0220 2527-9263180 PAVEMENT MARKINGS REMOVED	61.670	STA	39.00000	2405.13	40.00000	2466.80	40.00000	2466.80
0230 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	102.00000	816.00	125.00000	1000.00	125.00000	1000.00
0240 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1025.000	LF	8.50000	8712.50	7.00000	7175.00	7.00000	7175.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	8000.00000	8000.00	7400.00000	7400.00
0260 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	925.00000	1850.00	900.00000	1800.00	900.00000	1800.00
SECTION TOTALS			\$	110,801.91	\$	127,195.73	\$	132,536.50
CONTRACT TOTALS			\$	369,403.91	\$	411,256.97	\$	473,086.25

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 020 4

Bid Order: 020
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 85-0301-506

Primary County: STORY

			(4) CU080 CUNNINGHAM-REIS CO.		(5) JA250 JASPER CONST. SERVICES, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0418; REPAIRS TO A 300' X 30' CONTINUOUS WELDED GRIDER BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP		80000.00000	80000.00	150000.00000	150000.00		
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	52.300 CY		2200.00000	115060.00	2000.00000	104600.00		
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	8521.000 LB		2.00000	17042.00	2.75000	23432.75		
0040 2408-7800000 STRUCTURAL STEEL	1785.000 LB		10.00000	17850.00	20.00000	35700.00		
0050 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	79.000 LF		275.00000	21725.00	200.00000	15800.00		
0060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	79.000 LF		40.00000	3160.00	50.00000	3950.00		
0070 2426-6772120 BRIDGE REPAIR	LUMP		4000.00000	4000.00	3500.00000	3500.00		
0080 2507-8029000 EROSION STONE	53.000 TON		90.00000	4770.00	200.00000	10600.00		
0090 2533-4980005 MOBILIZATION	LUMP		74000.00000	74000.00	50000.00000	50000.00		
SECTION TOTALS			\$	337,607.00	\$	397,582.75	\$	
SECTION 0002 ROADWAY ITEMS								
0100 2102-2625000 EMBANKMENT-IN-PLACE	6.000 CY		150.00000	900.00	100.00000	600.00		
0110 2301-0690202 BRIDGE APPROACH, BR-202	349.600 SY		245.00000	85652.00	225.00000	78660.00		
0120 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	552.500 LF		5.00000	2762.50	6.00000	3315.00		
0130 2505-4008300 STEEL BEAM GUARDRAIL	287.500 LF		22.00000	6325.00	28.00000	8050.00		
0140 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH		2200.00000	4400.00	2420.00000	4840.00		
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH		220.00000	440.00	220.00000	440.00		
0160 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH		2200.00000	4400.00	2640.00000	5280.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 020 5

Bid Order: 020
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 85-0301-506

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) CU080 CUNNINGHAM-REIS CO.		(5) JA250 JASPER CONST. SERVICES, INC.		()	
0170 2505-6765006	125.000 LF	20.00000	2500.00	30.00000	3750.00		
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL							
0180 2510-6745850	349.600 SY	15.00000	5244.00	30.00000	10488.00		
REMOVAL OF PAVEMENT							
0190 2527-9263109	57.520 STA	35.00000	2013.20	38.50000	2214.52		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0200 2527-9263131	18.200 STA	110.00000	2002.00	121.00000	2202.20		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0210 2527-9263137	8.000 EACH	125.00000	1000.00	137.50000	1100.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0220 2527-9263180	61.670 STA	40.00000	2466.80	44.00000	2713.48		
PAVEMENT MARKINGS REMOVED							
0230 2527-9263190	8.000 EACH	125.00000	1000.00	137.50000	1100.00		
SYMBOLS AND LEGENDS REMOVED							
0240 2528-8400048	1025.000 LF	7.00000	7175.00	7.70000	7892.50		
TEMPORARY BARRIER RAIL, CONCRETE							
0250 2528-8445110	LUMP	7000.00000	7000.00	7000.00000	7000.00		
TRAFFIC CONTROL							
0260 2551-0000110	2.000 EACH	900.00000	1800.00	1000.00000	2000.00		
TEMP CRASH CUSHION							
SECTION TOTALS		\$	137,080.50	\$	141,645.70	\$	
CONTRACT TOTALS		\$	474,687.50	\$	539,228.45	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 021 1

Bid Order: 021 Contract ID: 91-C091-109
Letting Date: 170321 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.
Contract Period: 105 WORK DAYS Late Start Date: 06/05/17

Primary County: WARREN
Established DBE Goal: 4.00 %

Project: BROS-C091(109)--5F-91
Work Type: BRIDGE REPLACEMENT - PPCB
County: WARREN Prj Awd Amt: \$1,413,118.75
Route: 115TH AVENUE
Location: 115TH AVE.: G24 HWY S 0.95 MI

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 1,413,118.75	100.00 %
2	JE200 JENSEN CONSTRUCTION CO.	\$ 1,899,481.40	134.41 %
3	MI900 MINNOWA CONSTRUCTION, INC.	\$ 2,320,016.30	164.17 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 021 2

Bid Order: 021
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 91-C091-109

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) JE200 JENSEN CONSTRUCTION CO.		(3) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	21000.00000	4200.00	15000.00000	3000.00	20000.00000	4000.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	4643.000	CY	10.50000	48751.50	10.00000	46430.00	15.00000	69645.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	417.000	CY	7.00000	2919.00	6.75000	2814.75	10.00000	4170.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1500.000	CY	6.50000	9750.00	6.75000	10125.00	20.00000	30000.00
0050 2107-0875100 COMPACTION WITH MOISTURE CONTROL	4643.000	CY	0.75000	3482.25	0.50000	2321.50	1.00000	4643.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	660.000	TON	27.00000	17820.00	24.00000	15840.00	24.00000	15840.00
0070 2401-6745910 REMOVAL OF SIGN	9.000	EACH	100.00000	900.00	100.00000	900.00	50.00000	450.00
0080 2402-0425040 FLOODED BACKFILL	136.000	CY	77.00000	10472.00	45.00000	6120.00	50.00000	6800.00
0090 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	267.000	CY	8.70000	2322.90	10.00000	2670.00	15.00000	4005.00
0100 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	3650.00000	7300.00	2200.00000	4400.00	2250.00000	4500.00
0110 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	72.000	LF	103.00000	7416.00	80.00000	5760.00	85.00000	6120.00
0120 2417-0225018 APRONS, METAL, 18 IN. DIA.	4.000	EACH	216.00000	864.00	275.00000	1100.00	300.00000	1200.00
0130 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	75.000	LF	43.00000	3225.00	40.00000	3000.00	55.00000	4125.00
0140 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1050.00000	4200.00	1050.00000	4200.00	2000.00000	8000.00
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	375.00000	1500.00
0160 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	4.000	EACH	1950.00000	7800.00	1950.00000	7800.00	2550.00000	10200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 021 3

Bid Order: 021
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 91-C091-109

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) JE200 JENSEN CONSTRUCTION CO.		(3) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2518-6910000 SAFETY CLOSURE	3.000	EACH	100.00000	300.00	100.00000	300.00	150.00000	450.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	30000.00000	30000.00	8000.00000	8000.00
0190 2601-2634100 MULCHING	1.300	ACRE	700.00000	910.00	700.00000	910.00	1200.00000	1560.00
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300	ACRE	1250.00000	1625.00	1250.00000	1625.00	1500.00000	1950.00
0210 2602-0000020 SILT FENCE	825.000	LF	2.00000	1650.00	1.70000	1402.50	1.65000	1361.25
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	4.50000	540.00	4.50000	540.00	2.00000	240.00
0230 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	945.000	LF	0.50000	472.50	0.50000	472.50	0.25000	236.25
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	95.000	LF	1.00000	95.00	1.00000	95.00	1.00000	95.00
0250 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	25.00000	5000.00	24.00000	4800.00	30.00000	6000.00
0260 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	100.000	LF	10.00000	1000.00	10.00000	1000.00	10.00000	1000.00
0270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	230.000	LF	3.00000	690.00	2.70000	621.00	5.00000	1150.00
0280 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
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	151,235.15	\$	161,277.25	\$	199,470.50
SECTION 0002 ITEMS FOR A 259'-0 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0310 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3625.000	CY	7.00000	25375.00	6.75000	24468.75	10.00000	36250.00
0320 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	65000.00000	65000.00	162000.00000	162000.00	300000.00000	300000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 021 4

Bid Order: 021
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 91-C091-109

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC.		(2) JE200 JENSEN CONSTRUCTION CO.		(3) MI900 MINNOWA CONSTR., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2402-2720000 EXCAVATION, CLASS 20	98.000	CY	40.00000	3920.00	45.00000	4410.00	30.00000	2940.00
0340 2402-2721000 EXCAVATION, CLASS 21	91.000	CY	175.00000	15925.00	1200.00000	109200.00	75.00000	6825.00
0350 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	508.000	CY	665.00000	337820.00	830.00000	421640.00	952.00000	483616.00
0360 2404-7775000 REINFORCING STEEL	35612.000	LB	1.00000	35612.00	1.20000	42734.40	1.15000	40953.80
0370 2404-7775005 REINFORCING STEEL, EPOXY COATED	77348.000	LB	0.95000	73480.60	1.10000	85082.80	1.25000	96685.00
0380 2407-0562875 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75	10.000	EACH	16500.00000	165000.00	16000.00000	160000.00	22000.00000	220000.00
0390 2407-0562905 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB105	5.000	EACH	24000.00000	120000.00	21000.00000	105000.00	25000.00000	125000.00
0400 2408-7800000 STRUCTURAL STEEL	6568.000	LB	3.25000	21346.00	3.00000	19704.00	4.00000	26272.00
0410 2414-6424124 CONCRETE OPEN RAILING, TL-4	552.200	LF	75.00000	41415.00	86.00000	47489.20	70.00000	38654.00
0420 2433-0001054 CONCRETE DRILLED SHAFT, 54 IN. DIAMETER	125.000	LF	700.00000	87500.00	1650.00000	206250.00	2000.00000	250000.00
0430 2433-0003000 DEMONSTRATION SHAFT	19.000	LF	250.00000	4750.00	700.00000	13300.00	2000.00000	38000.00
0440 2501-0201057 PILES, STEEL, HP 10 X 57	665.000	LF	38.00000	25270.00	45.00000	29925.00	60.00000	39900.00
0450 2501-6335010 PREBORED HOLES	140.000	LF	45.00000	6300.00	60.00000	8400.00	80.00000	11200.00
0460 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	18.000	SY	65.00000	1170.00	200.00000	3600.00	125.00000	2250.00
0470 2507-6800061 REVTMENT, CLASS E	2000.000	TON	53.00000	106000.00	50.00000	100000.00	51.00000	102000.00
0480 2533-4980005 MOBILIZATION		LUMP	126000.00000	126000.00	195000.00000	195000.00	300000.00000	300000.00
SECTION TOTALS			\$	1,261,883.60	\$	1,738,204.15	\$	2,120,545.80
CONTRACT TOTALS			\$	1,413,118.75	\$	1,899,481.40	\$	2,320,016.30

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 022 1

Bid Order: 022 Contract ID: 91-C091-111
Letting Date: 170321 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CUNNINGHAM-REIS CO.
Contract Period: 45 WORK DAYS Late Start Date: 08/21/17

Primary County: WARREN
No Established DBE Goal

Project: BROS-C091(111)--5F-91
Work Type: BRIDGE REPLACEMENT - CCS
County: WARREN Prj Awd Amt: \$256,960.96
Route: 180TH AVENUE
Location: ON 180TH AVE; FROM ILLINOIS ST N 0.1 MI

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CU080 CUNNINGHAM-REIS CO.	\$ 256,960.96	100.00 %
2	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 306,751.00	119.37 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 022 2

Bid Order: 022
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 91-C091-111

Primary County: WARREN

			(1) CU080 CUNNINGHAM-REIS CO.		(2) HE420 HERBERGER CONSTR. CO., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 70'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	6000.00000	2400.00	6000.00000	2400.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	520.000	CY	17.00000	8840.00	18.00000	9360.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	570.000	CY	5.00000	2850.00	8.00000	4560.00		
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	9500.00000	9500.00	12000.00000	12000.00		
0050 2402-2720000 EXCAVATION, CLASS 20	160.000	CY	40.00000	6400.00	48.00000	7680.00		
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	132.000	CY	575.00000	75900.00	675.00000	89100.00		
0070 2404-7775000 REINFORCING STEEL	34776.000	LB	0.71000	24690.96	1.00000	34776.00		
0080 2414-6424124 CONCRETE OPEN RAILING, TL-4	163.000	LF	60.00000	9780.00	75.00000	12225.00		
0090 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	90.000	LF	48.00000	4320.00	44.00000	3960.00		
0100 2501-0201042 PILES, STEEL, HP 10 X 42	1210.000	LF	32.00000	38720.00	39.00000	47190.00		
0110 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	180.000	LF	90.00000	16200.00	140.00000	25200.00		
0120 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1460.00000	5840.00	1460.00000	5840.00		
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	110.00000	440.00	110.00000	440.00		
0140 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	2300.00000	9200.00	2300.00000	9200.00		
0150 2507-6800061 REVTMENT, CLASS E	300.000	TON	54.00000	16200.00	60.00000	18000.00		
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	100.00000	200.00		
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	3500.00000	3500.00	2500.00000	2500.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 022 3

Bid Order: 022
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 91-C091-111

Primary County: WARREN

		(1) CU080 CUNNINGHAM-REIS CO.		(2) HE420 HERBERGER CONSTR. CO., INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL	LUMP	6500.00000	6500.00	3500.00000	3500.00		
0190 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	18300.00000	18300.00		
0200 2602-0000030 SILT FENCE FOR DITCH CHECKS	40.000 LF	7.00000	280.00	8.00000	320.00		
SECTION TOTALS		\$	256,960.96	\$	306,751.00	\$	
CONTRACT TOTALS		\$	256,960.96	\$	306,751.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 023 1

Bid Order: 023 Contract ID: 42-3720-610
 Letting Date: 170321 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
 Contract Period: 60 WORK DAYS Late Start Date: 08/07/17

Primary County: HARDIN
 No Established DBE Goal

Project: STP-E-3720(610)--8V-42
 Work Type: BRIDGE NEW - OTHER
 County: HARDIN Prj Awd Amt: \$325,080.48
 Route: HARDIN CO. REC TRAIL
 Location: IN THE CITY OF IOWA FALLS, HARDIN COUNTY REC TRAIL

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 325,080.48	100.00 %
2	BO413 BOULDER CONTRACTING, LLC.	\$ 329,772.95	101.44 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 592,759.00	182.34 %
4	ST807 STRUCTURAL ASSURANCE, LLC.	\$ 724,322.00	222.81 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 023 2

Bid Order: 023
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 42-3720-610

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 70'-0 X 10' & A 100'-0 X 10' PRE-ENGINEERED STEEL TRUSS PEDESTRIAN BRIDGES								
0010 2102-2625000	42.000	CY	16.05000	674.10	35.00000	1470.00	70.00000	2940.00
EMBANKMENT-IN-PLACE								
0020 2401-6750001		LUMP	3090.00000	3090.00	4000.00000	4000.00	25000.00000	25000.00
REMOVALS, AS PER PLAN								
0030 2402-2720000	127.000	CY	18.00000	2286.00	34.00000	4318.00	50.00000	6350.00
EXCAVATION, CLASS 20								
0040 2403-0100000	82.500	CY	427.65000	35281.13	670.00000	55275.00	1500.00000	123750.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0050 2404-7775000	7668.000	LB	0.92000	7054.56	1.50000	11502.00	2.00000	15336.00
REINFORCING STEEL								
0060 2408-7800000	334.000	LB	15.90000	5310.60	20.00000	6680.00	50.00000	16700.00
STRUCTURAL STEEL								
0070 2409-4200001	2596.000	LB	8.25000	21417.00	9.00000	23364.00	15.00000	38940.00
MISCELLANEOUS HARDWARE								
0080 2409-4575001	15.900	MFBM	2548.00000	40513.20	3170.00000	50403.00	3000.00000	47700.00
TREATED TIMBER AND LUMBER								
0090 2429-0000100	1.000	EACH	76870.00000	76870.00	70000.00000	70000.00	120000.00000	120000.00
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 100'-0 x 10'								
0100 2429-0000100	1.000	EACH	52020.00000	52020.00	51000.00000	51000.00	100000.00000	100000.00
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 70'-0 x 10'								
0110 2501-0201042	555.000	LF	37.45000	20784.75	43.00000	23865.00	36.00000	19980.00
PILES, STEEL, HP 10 X 42								
0120 2507-3250005	86.000	SY	3.15000	270.90	3.50000	301.00	4.00000	344.00
ENGINEERING FABRIC								
0130 2507-6800061	66.000	TON	46.05000	3039.30	45.00000	2970.00	80.00000	5280.00
REVTMENT, CLASS E								
0140 2533-4980005		LUMP	18575.00000	18575.00	11500.00000	11500.00	55000.00000	55000.00
MOBILIZATION								
SECTION TOTALS			\$	287,186.54	\$	316,648.00	\$	577,320.00
SECTION 0002 ROADWAY ITEMS								
0150 2101-0850001	0.400	ACRE	31250.00000	12500.00	2900.00000	1160.00	7500.00000	3000.00
CLEARING AND GRUBBING								
0160 2101-0850002	121.000	UNIT	150.00000	18150.00	47.00000	5687.00	50.00000	6050.00
CLEARING AND GRUBBING								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 023 3

Bid Order: 023
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 42-3720-610

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) PE320 PETERSON CONTRACTORS INC.		(2) BO413 BOULDER CONTRACTING, LLC.		(3) CH320 CHRISTENSEN BROS., INC.	
0170 2102-0425070 SPECIAL BACKFILL	33.400 TON	38.70000	1292.58	39.00000	1302.60	40.00000	1336.00
0180 2510-6745850 REMOVAL OF PAVEMENT	45.100 SY	41.05000	1851.36	28.50000	1285.35	30.00000	1353.00
0190 2518-6910000 SAFETY CLOSURE	1.000 EACH	200.00000	200.00	260.00000	260.00	200.00000	200.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	2500.00000	2500.00	1100.00000	1100.00
0210 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	120.000 LF	15.00000	1800.00	5.25000	630.00	15.00000	1800.00
0220 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	120.000 LF	5.00000	600.00	2.50000	300.00	5.00000	600.00
SECTION TOTALS			\$ 37,893.94		\$ 13,124.95		\$ 15,439.00
CONTRACT TOTALS			\$ 325,080.48		\$ 329,772.95		\$ 592,759.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 023 4

Bid Order: 023
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 42-3720-610

Primary County: HARDIN

			(4) ST807 STRUCTURAL ASSURANCE, LLC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 70'-0 X 10' & A 100'-0 X 10' PRE-ENGINEERED STEEL TRUSS PEDESTRIAN BRIDGES								
0010 2102-2625000	42.000	CY	65.00000	2730.00				
EMBAKMENT-IN-PLACE								
0020 2401-6750001		LUMP	30166.00000	30166.00				
REMOVALS, AS PER PLAN								
0030 2402-2720000	127.000	CY	40.00000	5080.00				
EXCAVATION, CLASS 20								
0040 2403-0100000	82.500	CY	879.00000	72517.50				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0050 2404-7775000	7668.000	LB	2.00000	15336.00				
REINFORCING STEEL								
0060 2408-7800000	334.000	LB	15.00000	5010.00				
STRUCTURAL STEEL								
0070 2409-4200001	2596.000	LB	8.00000	20768.00				
MISCELLANEOUS HARDWARE								
0080 2409-4575001	15.900	MFBM	8329.00000	132431.10				
TREATED TIMBER AND LUMBER								
0090 2429-0000100	1.000	EACH	161953.00000	161953.00				
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 100'-0 x 10'								
0100 2429-0000100	1.000	EACH	130378.00000	130378.00				
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 70'-0 x 10'								
0110 2501-0201042	555.000	LF	39.00000	21645.00				
PILES, STEEL, HP 10 X 42								
0120 2507-3250005	86.000	SY	4.00000	344.00				
ENGINEERING FABRIC								
0130 2507-6800061	66.000	TON	78.00000	5148.00				
REVTMENT, CLASS E								
0140 2533-4980005		LUMP	109851.00000	109851.00				
MOBILIZATION								
SECTION TOTALS			\$	713,357.60	\$		\$	
SECTION 0002 ROADWAY ITEMS								
0150 2101-0850001	0.400	ACRE	6500.00000	2600.00				
CLEARING AND GRUBBING								
0160 2101-0850002	121.000	UNIT	30.00000	3630.00				
CLEARING AND GRUBBING								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 023 5

Bid Order: 023
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 42-3720-610

Primary County: HARDIN

			(4) ST807 STRUCTURAL ASSURANCE, LLC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2102-0425070 SPECIAL BACKFILL	33.400	TON	39.00000	1302.60				
0180 2510-6745850 REMOVAL OF PAVEMENT	45.100	SY	18.00000	811.80				
0190 2518-6910000 SAFETY CLOSURE	1.000	EACH	200.00000	200.00				
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1100.00000	1100.00				
0210 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	120.000	LF	9.00000	1080.00				
0220 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	120.000	LF	2.00000	240.00				
SECTION TOTALS			\$	10,964.40	\$		\$	
CONTRACT TOTALS			\$	724,322.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 102 1

Bid Order: 102 Contract ID: 07-1185-635
 Letting Date: 170321 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
 Contract Period: 160 WORK DAYS Late Start Date: 04/24/17

Primary County: BLACK HAWK
 Established DBE Goal: 3.00 %

Project: STP-U-1185(635)--70-07
 Work Type: PCC PAVEMENT - GRADE AND NEW
 County: BLACK HAWK Prj Awd Amt: \$5,434,235.13
 Route: GREENHILL ROAD
 Location: IN THE CITY OF CEDAR FALLS, GREENHILL ROAD:
 FROM HUDSON RD T O W. 27TH ST.

 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.	\$ 5,434,235.13	100.00 %
2	CE099 CEDAR VALLEY CORP., LLC.	\$ 5,700,712.48	104.90 %
3	CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$ 5,832,692.00	107.33 %
4	VI035 VIETH CONSTRUCTION CORPORATION	\$ 5,939,306.08	109.29 %
5	CR333 CROELL, INC.	\$ 6,087,020.27	112.01 %
6	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 6,493,041.53	119.48 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 102 2

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

Contract ID: 07-1185-635

Primary County: BLACK HAWK

			(1) PE320 PETERSON CONTRACTORS INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CU100 CUNNINGHAM, K CONST. CO., INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850002 CLEARING AND GRUBBING	817.000 UNIT	11.50000	9395.50	11.50000	9395.50	11.50000	9395.50
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	87785.000 CY	2.50000	219462.50	2.50000	219462.50	2.50000	219462.50
0030	2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	5000.000 CY	4.00000	20000.00	4.00000	20000.00	4.00000	20000.00
0040	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	200.000 CY	10.00000	2000.00	10.00000	2000.00	10.00000	2000.00
0050	2102-4560000 LOCATING TILE LINES	28.500 STA	250.00000	7125.00	250.00000	7125.00	250.00000	7125.00
0060	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1822.000 CY	4.25000	7743.50	4.25000	7743.50	4.25000	7743.50
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	14530.000 CY	7.00000	101710.00	7.00000	101710.00	7.00000	101710.00
0080	2115-0100000 MODIFIED SUBBASE	15832.100 CY	36.75000	581829.68	36.75000	581829.68	36.75000	581829.68
0090	2121-7425020 GRANULAR SHOULDERS, TYPE B	568.600 TON	22.00000	12509.20	22.00000	12509.20	22.00000	12509.20
0100	2123-7450000 SHOULDER CONSTRUCTION, EARTH	178.100 STA	200.00000	35620.00	200.00000	35620.00	200.00000	35620.00
0110	2213-7100400 RELOCATION OF MAIL BOXES	6.000 EACH	100.00000	600.00	250.00000	1500.00	300.00000	1800.00
0120	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	485.000 SY	144.50000	70082.50	141.00000	68385.00	170.00000	82450.00
0130	2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	1028.400 SY	37.40000	38462.16	31.78000	32682.55	37.40000	38462.16
0140	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	38414.900 SY	40.65000	1561565.69	41.75000	1603822.08	40.65000	1561565.69
0145	2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	352.900 SY	40.75000	14380.68	40.00000	14116.00	40.75000	14380.68
0150	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	4500.00000	4500.00	2000.00000	2000.00	4500.00000	4500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 102 3

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

Contract ID: 07-1185-635

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CU100 CUNNINGHAM, K CONST. CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	103.800 CY	22.00000	2283.60	22.00000	2283.60	22.00000	2283.60
0170 2401-6750001 REMOVALS, AS PER PLAN	LUMP	3000.00000	3000.00	10000.00000	10000.00	3000.00000	3000.00
0180 2402-0425030 GRANULAR BACKFILL	330.400 CY	20.00000	6608.00	20.00000	6608.00	20.00000	6608.00
0190 2402-2720000 EXCAVATION, CLASS 20	160.000 CY	6.00000	960.00	6.00000	960.00	6.00000	960.00
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	119.100 CY	7.50000	893.25	7.50000	893.25	7.50000	893.25
0210 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	238.700 CY	585.00000	139639.50	585.00000	139639.50	585.00000	139639.50
0220 2404-7775005 REINFORCING STEEL, EPOXY COATED	58620.000 LB	0.85000	49827.00	0.85000	49827.00	0.85000	49827.00
0230 2414-6424110 CONCRETE BARRIER RAILING	162.000 LF	75.00000	12150.00	75.00000	12150.00	75.00000	12150.00
0240 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	161.200 LF	66.50000	10719.80	66.50000	10719.80	66.50000	10719.80
0250 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000 EACH	710.00000	1420.00	710.00000	1420.00	710.00000	1420.00
0260 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	9.000 EACH	780.00000	7020.00	780.00000	7020.00	780.00000	7020.00
0270 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000 EACH	750.00000	4500.00	750.00000	4500.00	750.00000	4500.00
0280 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	935.00000	935.00	935.00000	935.00	935.00000	935.00
0290 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1325.00000	1325.00	1325.00000	1325.00	1325.00000	1325.00
0300 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	1650.00000	3300.00	1650.00000	3300.00	1650.00000	3300.00
0310 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000 EACH	1875.00000	1875.00	1875.00000	1875.00	1875.00000	1875.00
0320 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	114.000 LF	51.50000	5871.00	51.50000	5871.00	51.50000	5871.00
0330 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	54.000 LF	55.60000	3002.40	55.60000	3002.40	55.60000	3002.40

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 102 4

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

Contract ID: 07-1185-635

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CU100 CUNNINGHAM, K CONST. CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	6.000	EACH	330.00000	1980.00	330.00000	1980.00	330.00000	1980.00
0350 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	475.00000	950.00	475.00000	950.00	475.00000	950.00
0360 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	148.000	LF	36.50000	5402.00	36.50000	5402.00	36.50000	5402.00
0370 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	22.000	LF	40.75000	896.50	40.75000	896.50	40.75000	896.50
0380 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	1219.000	SF	23.75000	28951.25	23.75000	28951.25	23.75000	28951.25
0390 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000	EACH	3800.00000	3800.00	3800.00000	3800.00	3800.00000	3800.00
0400 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	3100.00000	6200.00	3100.00000	6200.00	3100.00000	6200.00
0410 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000	EACH	3350.00000	6700.00	3350.00000	6700.00	3350.00000	6700.00
0420 2435-0250700 INTAKE, SW-507	4.000	EACH	3375.00000	13500.00	3375.00000	13500.00	3375.00000	13500.00
0430 2435-0250800 INTAKE, SW-508	23.000	EACH	3600.00000	82800.00	3600.00000	82800.00	3600.00000	82800.00
0440 2435-0251000 INTAKE, SW-510	40.000	EACH	4500.00000	180000.00	4500.00000	180000.00	4500.00000	180000.00
0450 2435-0251010 INTAKE, SW-510 MODIFIED	4.000	EACH	7675.00000	30700.00	7675.00000	30700.00	7675.00000	30700.00
0460 2435-0251300 INTAKE, SW-513	2.000	EACH	3175.00000	6350.00	3175.00000	6350.00	3175.00000	6350.00
0470 2435-0254500 INTAKE, SW-545	13.000	EACH	4025.00000	52325.00	4025.00000	52325.00	4025.00000	52325.00
0480 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0490 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000	EACH	1925.00000	3850.00	1925.00000	3850.00	1925.00000	3850.00
0500 2501-0201042 PILES, STEEL, HP 10 X 42	2550.000	LF	24.00000	61200.00	24.00000	61200.00	24.00000	61200.00
0510 2501-5478042 CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	260.000	LF	66.00000	17160.00	66.00000	17160.00	66.00000	17160.00
0520 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	21724.100	LF	10.15000	220499.62	10.15000	220499.62	10.15000	220499.62

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 102 5

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

Contract ID: 07-1185-635

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CU100 CUNNINGHAM, K CONST. CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2502-8221303 SUBDRAIN OUTLET, DR-303	177.000 EACH	23.00000	4071.00	23.00000	4071.00	23.00000	4071.00
0540 2502-8221304 SUBDRAIN OUTLET, DR-304	6.000 EACH	32.50000	195.00	32.50000	195.00	32.50000	195.00
0550 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	5411.000 LF	40.00000	216440.00	40.00000	216440.00	40.00000	216440.00
0560 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1378.000 LF	41.75000	57531.50	41.75000	57531.50	41.75000	57531.50
0570 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1280.000 LF	48.00000	61440.00	48.00000	61440.00	48.00000	61440.00
0580 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	326.000 LF	58.50000	19071.00	58.50000	19071.00	58.50000	19071.00
0590 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	28.000 LF	79.00000	2212.00	79.00000	2212.00	79.00000	2212.00
0600 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	99.000 LF	116.00000	11484.00	116.00000	11484.00	116.00000	11484.00
0610 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	972.000 LF	166.00000	161352.00	166.00000	161352.00	166.00000	161352.00
0620 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	966.000 LF	22.00000	21252.00	22.00000	21252.00	22.00000	21252.00
0630 2504-0114021 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 21 IN.	155.000 LF	66.00000	10230.00	66.00000	10230.00	66.00000	10230.00
0640 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	15.000 SY	120.00000	1800.00	120.00000	1800.00	120.00000	1800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 102 6

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

Contract ID: 07-1185-635

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CU100 CUNNINGHAM, K CONST. CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2507-3250005 ENGINEERING FABRIC	1237.500	SY	2.00000	2475.00	2.50000	3093.75	2.50000	3093.75
0660 2507-6800061 REVTMENT, CLASS E	859.800	TON	36.75000	31597.65	36.75000	31597.65	36.75000	31597.65
0670 2507-8029000 EROSION STONE	108.500	TON	35.50000	3851.75	35.50000	3851.75	35.50000	3851.75
0680 2510-6745850 REMOVAL OF PAVEMENT	10702.400	SY	4.50000	48160.80	4.50000	48160.80	4.50000	48160.80
0690 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	9602.700	SY	24.85000	238627.10	24.85000	238627.10	29.25000	280878.98
0700 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	362.900	SY	31.00000	11249.90	31.00000	11249.90	42.25000	15332.53
0710 2511-7528101 DETECTABLE WARNINGS	204.000	SF	28.00000	5712.00	28.00000	5712.00	41.00000	8364.00
0720 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	38.000	LF	26.00000	988.00	26.00000	988.00	35.00000	1330.00
0730 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	1421.300	SY	32.30000	45907.99	32.30000	45907.99	39.50000	56141.35
0740 2515-6745600 REMOVAL OF PAVED DRIVEWAY	567.900	SY	4.50000	2555.55	4.50000	2555.55	4.50000	2555.55
0750 2518-6910000 SAFETY CLOSURE	7.000	EACH	100.00000	700.00	100.00000	700.00	100.00000	700.00
0760 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	170.000	LF	31.50000	5355.00	31.50000	5355.00	31.50000	5355.00
0770 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	160.000	LF	47.50000	7600.00	47.45000	7592.00	47.45000	7592.00
0780 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	740.000	LF	3.50000	2590.00	3.50000	2590.00	3.50000	2590.00
0790 2519-4200140 REMOVAL OF FENCE, FIELD	1196.000	LF	2.25000	2691.00	2.25000	2691.00	2.25000	2691.00
0800 2520-3350015 FIELD OFFICE	1.000	EACH	7500.00000	7500.00	10000.00000	10000.00	18000.00000	18000.00
0810 2523-0000100 LIGHTING POLES	3.000	EACH	2750.00000	8250.00	2750.00000	8250.00	2750.00000	8250.00
0820 2523-0000200 ELECTRICAL CIRCUITS	2417.800	LF	7.00000	16924.60	7.00000	16924.60	7.00000	16924.60
0830 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	5.000	EACH	1600.00000	8000.00	1600.00000	8000.00	1600.00000	8000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 102 7

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

Contract ID: 07-1185-635

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CU100 CUNNINGHAM, K CONST. CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0850 2524-6765110 REMOVAL OF TYPE A SIGN	19.000 EACH	50.00000	950.00	50.00000	950.00	50.00000	950.00
0860 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	128.000 LF	12.00000	1536.00	12.00000	1536.00	12.00000	1536.00
0870 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	788.000 LF	10.00000	7880.00	10.00000	7880.00	10.00000	7880.00
0880 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	60.000 EACH	35.00000	2100.00	35.00000	2100.00	35.00000	2100.00
0890 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	391.000 SF	20.00000	7820.00	20.00000	7820.00	20.00000	7820.00
0900 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0910 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	547.590 STA	34.50000	18891.86	34.50000	18891.86	34.50000	18891.86
0920 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	21.000 EACH	100.00000	2100.00	100.00000	2100.00	100.00000	2100.00
0930 2527-9263180 PAVEMENT MARKINGS REMOVED	44.450 STA	32.00000	1422.40	32.00000	1422.40	32.00000	1422.40
0940 2528-8445110 TRAFFIC CONTROL	LUMP	20000.00000	20000.00	28352.00000	28352.00	19000.00000	19000.00
0950 2528-8445113 FLAGGERS	5.000 EACH	450.00000	2250.00	450.00000	2250.00	450.00000	2250.00
0960 2533-4980005 MOBILIZATION	LUMP	140000.00000	140000.00	365900.00000	365900.00	455000.00000	455000.00
0970 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	140.000 LF	28.00000	3920.00	28.00000	3920.00	28.00000	3920.00
0980 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	2621.000 LF	42.00000	110082.00	42.00000	110082.00	42.00000	110082.00
0990 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 INCH X12 INCH Cross, DIP	1.000 EACH	1300.00000	1300.00	1300.00000	1300.00	1300.00000	1300.00
1000 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 INCHX12 INCH MJ TEE, DIP	1.000 EACH	1125.00000	1125.00	1125.00000	1125.00	1125.00000	1125.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 102 8

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

Contract ID: 07-1185-635

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CU100 CUNNINGHAM, K CONST. CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 INCH X45^ ELBOW, DIP	10.000 EACH	850.00000	8500.00	850.00000	8500.00	850.00000	8500.00
1020 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 INCH X6 INCH SWIVEL TEE, DIP	5.000 EACH	950.00000	4750.00	950.00000	4750.00	950.00000	4750.00
1030 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 INCH X8 INCH CROSS, DIP	1.000 EACH	1075.00000	1075.00	1075.00000	1075.00	1075.00000	1075.00
1040 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 INCH X45^ ELBOW, DIP	4.000 EACH	475.00000	1900.00	475.00000	1900.00	475.00000	1900.00
1050 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, MJ PLUG, 12 INCH	2.000 EACH	475.00000	950.00	475.00000	950.00	475.00000	950.00
1060 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, MJ PLUG, 8 INCH	2.000 EACH	355.00000	710.00	355.00000	710.00	355.00000	710.00
1070 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, VALVE, 12 INCH W/ TAPPING SLEEVE	1.000 EACH	6825.00000	6825.00	6825.00000	6825.00	6825.00000	6825.00
1080 2554-0207008 VALVE, GATE, DIP, 8 IN.	2.000 EACH	1300.00000	2600.00	1300.00000	2600.00	1300.00000	2600.00
1090 2554-0207012 VALVE, GATE, DIP, 12 IN.	6.000 EACH	2225.00000	13350.00	2225.00000	13350.00	2225.00000	13350.00
1100 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000 EACH	4325.00000	8650.00	4325.00000	8650.00	4325.00000	8650.00
1110 2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000 EACH	2125.00000	4250.00	2125.00000	4250.00	2125.00000	4250.00
1120 2599-9999005 ('EACH' ITEM) INTAKE PROTECTION	62.000 EACH	65.00000	4030.00	65.00000	4030.00	65.00000	4030.00
1130 2599-9999005 ('EACH' ITEM) MAINTENANCE OF INTAKE PROTECTION	124.000 EACH	50.00000	6200.00	50.00000	6200.00	50.00000	6200.00
1140 2599-9999005 ('EACH' ITEM) REMOVAL OF INTAKE PROTECTION	62.000 EACH	27.50000	1705.00	27.50000	1705.00	27.50000	1705.00
1150 2599-9999005 ('EACH' ITEM) SPECIAL INLET STRUCTURE	1.000 EACH	5175.00000	5175.00	5175.00000	5175.00	5175.00000	5175.00
1160 2601-2633100 MOWING	2.100 ACRE	450.00000	945.00	450.00000	945.00	450.00000	945.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 102 9

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

Contract ID: 07-1185-635

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CU100 CUNNINGHAM, K CONST. CO., INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1170 2601-2634100 MULCHING	12.600	ACRE	700.00000	8820.00	700.00000	8820.00	700.00000	8820.00
1180 2601-2634450 COMPOST	14.000	ACRE	9500.00000	133000.00	9500.00000	133000.00	9500.00000	133000.00
1190 2601-2636018 WETLAND GRASS SEEDING	1.400	ACRE	2750.00000	3850.00	2750.00000	3850.00	2750.00000	3850.00
1200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	10.600	ACRE	1275.00000	13515.00	1275.00000	13515.00	1275.00000	13515.00
1210 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.100	ACRE	2875.00000	6037.50	2875.00000	6037.50	2875.00000	6037.50
1215 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	246.000	SQ	17.50000	4305.00	17.50000	4305.00	17.50000	4305.00
1220 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	18.700	ACRE	575.00000	10752.50	575.00000	10752.50	575.00000	10752.50
1230 2602-0000020 SILT FENCE	867.000	LF	2.35000	2037.45	2.35000	2037.45	2.35000	2037.45
1240 2602-0000050 SILT BASINS	24.000	EACH	175.00000	4200.00	175.00000	4200.00	175.00000	4200.00
1250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	867.000	LF	0.75000	650.25	0.75000	650.25	0.75000	650.25
1260 2602-0000080 REMOVAL OF SILT BASINS	12.000	EACH	175.00000	2100.00	175.00000	2100.00	175.00000	2100.00
1270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	867.000	LF	1.00000	867.00	1.00000	867.00	1.25000	1083.75
1280 2602-0000160 ROCK CHECK DAM	360.000	LF	30.00000	10800.00	50.00000	18000.00	30.00000	10800.00
1290 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	72.000	EACH	300.00000	21600.00	50.00000	3600.00	300.00000	21600.00
1300 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	29190.000	LF	1.70000	49623.00	1.70000	49623.00	1.70000	49623.00
1310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	10010.000	LF	2.50000	25025.00	2.50000	25025.00	2.50000	25025.00
1320 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	39200.000	LF	0.60000	23520.00	0.60000	23520.00	0.60000	23520.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 102 10

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

Contract ID: 07-1185-635

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) CU100 CUNNINGHAM, K CONST. CO., INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
1340 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
1350 2610-0000120 TREES (AMUR MAPLE, 1.5 INCH CAL. B&B)	9.000 EACH	395.00000	3555.00	395.00000	3555.00	395.00000	3555.00
1360 2610-0000120 TREES (BUR OAK, 2.5 INCH CAL. B&B)	9.000 EACH	500.00000	4500.00	500.00000	4500.00	500.00000	4500.00
1370 2610-0000120 TREES (PRAIRIEFIRE CRABAPPLE, 1.5 INCH CAL.	17.000 EACH	395.00000	6715.00	395.00000	6715.00	395.00000	6715.00
1380 2610-0000120 TREES (SWAMP WHITE OAK, 2.5 INCH CAL. B&B)	13.000 EACH	500.00000	6500.00	500.00000	6500.00	500.00000	6500.00
1390 2610-0000120 TREES (THORNLESS COCKSPUR HAWTHORN, 1.5 INCH	16.000 EACH	450.00000	7200.00	450.00000	7200.00	450.00000	7200.00
1400 2610-0000212 MULCH, SHREDEDDED BARK SECTION TOTALS	17.000 CY	175.00000	2975.00	175.00000	2975.00	175.00000	2975.00
		\$	5,434,235.13	\$	5,700,712.48	\$	5,832,692.00
CONTRACT TOTALS		\$	5,434,235.13	\$	5,700,712.48	\$	5,832,692.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 102 11

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

Contract ID: 07-1185-635

Primary County: BLACK HAWK

			(4) VI035 VIETH CONSTRUCTION CORP.		(5) CR333 CROELL, INC.		(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 2101-0850002 CLEARING AND GRUBBING	817.000 UNIT		20.00000	16340.00	11.50000	9395.50	55.00000	44935.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	87785.000 CY		3.75000	329193.75	2.50000	219462.50	4.50000	395032.50
0030 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	5000.000 CY		6.00000	30000.00	4.00000	20000.00	7.50000	37500.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	200.000 CY		30.00000	6000.00	10.00000	2000.00	50.00000	10000.00
0050 2102-4560000 LOCATING TILE LINES	28.500 STA		140.00000	3990.00	250.00000	7125.00	200.00000	5700.00
0060 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1822.000 CY		12.00000	21864.00	4.25000	7743.50	8.00000	14576.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	14530.000 CY		5.00000	72650.00	7.00000	101710.00	8.00000	116240.00
0080 2115-0100000 MODIFIED SUBBASE	15832.100 CY		38.00000	601619.80	36.75000	581829.68	37.00000	585787.70
0090 2121-7425020 GRANULAR SHOULDERS, TYPE B	568.600 TON		28.00000	15920.80	22.00000	12509.20	20.00000	11372.00
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	178.100 STA		150.00000	26715.00	200.00000	35620.00	200.00000	35620.00
0110 2213-7100400 RELOCATION OF MAIL BOXES	6.000 EACH		80.00000	480.00	275.00000	1650.00	200.00000	1200.00
0120 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	485.000 SY		145.00000	70325.00	141.00000	68385.00	175.00000	84875.00
0130 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	1028.400 SY		37.40000	38462.16	50.25000	51677.10	44.00000	45249.60
0140 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	38414.900 SY		40.65000	1561565.69	47.45000	1822787.01	45.00000	1728670.50
0145 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	352.900 SY		60.00000	21174.00	45.00000	15880.50	39.00000	13763.10
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP		5000.00000	5000.00	5000.00000	5000.00	1000.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 102 12

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

Contract ID: 07-1185-635

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VI035 VIETH CONSTRUCTION CORP.		(5) CR333 CROELL, INC.		(6) HO641 HORSFIELD CONSTRUCTION, INC &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	103.800 CY	65.00000	6747.00	22.00000	2283.60	38.00000	3944.40
0170 2401-6750001 REMOVALS, AS PER PLAN	LUMP	3100.00000	3100.00	3000.00000	3000.00	2900.00000	2900.00
0180 2402-0425030 GRANULAR BACKFILL	330.400 CY	23.00000	7599.20	20.00000	6608.00	20.00000	6608.00
0190 2402-2720000 EXCAVATION, CLASS 20	160.000 CY	75.00000	12000.00	6.00000	960.00	75.00000	12000.00
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	119.100 CY	8.00000	952.80	7.50000	893.25	7.50000	893.25
0210 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	238.700 CY	627.00000	149664.90	585.00000	139639.50	627.00000	149664.90
0220 2404-7775005 REINFORCING STEEL, EPOXY COATED	58620.000 LB	1.40000	82068.00	0.85000	49827.00	1.40000	82068.00
0230 2414-6424110 CONCRETE BARRIER RAILING	162.000 LF	155.00000	25110.00	75.00000	12150.00	155.00000	25110.00
0240 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	161.200 LF	95.00000	15314.00	66.50000	10719.80	95.00000	15314.00
0250 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000 EACH	750.00000	1500.00	710.00000	1420.00	710.00000	1420.00
0260 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	9.000 EACH	835.00000	7515.00	780.00000	7020.00	780.00000	7020.00
0270 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000 EACH	800.00000	4800.00	750.00000	4500.00	750.00000	4500.00
0280 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	1000.00000	1000.00	935.00000	935.00	935.00000	935.00
0290 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1400.00000	1400.00	1325.00000	1325.00	1325.00000	1325.00
0300 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	1750.00000	3500.00	1650.00000	3300.00	1650.00000	3300.00
0310 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000 EACH	2000.00000	2000.00	1875.00000	1875.00	1900.00000	1900.00
0320 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	114.000 LF	55.00000	6270.00	51.50000	5871.00	51.50000	5871.00
0330 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	54.000 LF	60.00000	3240.00	55.60000	3002.40	55.60000	3002.40

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 102 13

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

Contract ID: 07-1185-635

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VI035 VIETH CONSTRUCTION CORP.		(5) CR333 CROELL, INC.		(6) HO641 HORSFIELD CONSTRUCTION, INC &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	6.000 EACH	355.00000	2130.00	330.00000	1980.00	330.00000	1980.00
0350 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH	500.00000	1000.00	475.00000	950.00	466.00000	932.00
0360 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	148.000 LF	39.00000	5772.00	36.50000	5402.00	36.50000	5402.00
0370 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	22.000 LF	44.00000	968.00	40.75000	896.50	40.75000	896.50
0380 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	1219.000 SF	26.50000	32303.50	23.75000	28951.25	23.75000	28951.25
0390 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000 EACH	4050.00000	4050.00	3800.00000	3800.00	3785.00000	3785.00
0400 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000 EACH	3300.00000	6600.00	3100.00000	6200.00	3100.00000	6200.00
0410 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000 EACH	3600.00000	7200.00	3350.00000	6700.00	3350.00000	6700.00
0420 2435-0250700 INTAKE, SW-507	4.000 EACH	3374.00000	13496.00	3375.00000	13500.00	3375.00000	13500.00
0430 2435-0250800 INTAKE, SW-508	23.000 EACH	3562.00000	81926.00	3600.00000	82800.00	3600.00000	82800.00
0440 2435-0251000 INTAKE, SW-510	40.000 EACH	4485.00000	179400.00	4500.00000	180000.00	4500.00000	180000.00
0450 2435-0251010 INTAKE, SW-510 MODIFIED	4.000 EACH	7655.00000	30620.00	7675.00000	30700.00	7660.00000	30640.00
0460 2435-0251300 INTAKE, SW-513	2.000 EACH	3171.00000	6342.00	3175.00000	6350.00	3200.00000	6400.00
0470 2435-0254500 INTAKE, SW-545	13.000 EACH	4015.00000	52195.00	4025.00000	52325.00	4100.00000	53300.00
0480 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	2100.00000	2100.00	2000.00000	2000.00	2000.00000	2000.00
0490 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000 EACH	2050.00000	4100.00	1925.00000	3850.00	1900.00000	3800.00
0500 2501-0201042 PILES, STEEL, HP 10 X 42	2550.000 LF	52.00000	132600.00	24.00000	61200.00	49.00000	124950.00
0510 2501-5478042 CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	260.000 LF	125.00000	32500.00	66.00000	17160.00	125.00000	32500.00
0520 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	21724.100 LF	8.00000	173792.80	10.15000	220499.62	10.15000	220499.62

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 102 14

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

Contract ID: 07-1185-635

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VI035 VIETH CONSTRUCTION CORP.		(5) CR333 CROELL, INC.		(6) HO641 HORSFIELD CONSTRUCTION, INC &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2502-8221303 SUBDRAIN OUTLET, DR-303	177.000 EACH	250.00000	44250.00	23.00000	4071.00	23.00000	4071.00
0540 2502-8221304 SUBDRAIN OUTLET, DR-304	6.000 EACH	250.00000	1500.00	32.50000	195.00	32.25000	193.50
0550 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	5411.000 LF	40.00000	216440.00	40.00000	216440.00	40.00000	216440.00
0560 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1378.000 LF	41.75000	57531.50	41.75000	57531.50	41.75000	57531.50
0570 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1280.000 LF	47.90000	61312.00	48.00000	61440.00	48.00000	61440.00
0580 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	326.000 LF	58.40000	19038.40	58.50000	19071.00	58.50000	19071.00
0590 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	28.000 LF	84.00000	2352.00	79.00000	2212.00	49.00000	1372.00
0600 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	99.000 LF	116.00000	11484.00	116.00000	11484.00	116.00000	11484.00
0610 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	972.000 LF	166.00000	161352.00	166.00000	161352.00	166.00000	161352.00
0620 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	966.000 LF	22.00000	21252.00	22.00000	21252.00	22.00000	21252.00
0630 2504-0114021 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 21 IN.	155.000 LF	66.00000	10230.00	66.00000	10230.00	66.00000	10230.00
0640 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	15.000 SY	180.00000	2700.00	120.00000	1800.00	125.00000	1875.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 102 15

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

Contract ID: 07-1185-635

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP.		(5) CR333 CROELL, INC.		(6) HO641 HORSFIELD CONSTRUCTION, INC &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2507-3250005 ENGINEERING FABRIC	1237.500	SY	4.00000	4950.00	2.50000	3093.75	2.50000	3093.75
0660 2507-6800061 REVTMENT, CLASS E	859.800	TON	46.00000	39550.80	36.75000	31597.65	42.00000	36111.60
0670 2507-8029000 EROSION STONE	108.500	TON	68.00000	7378.00	35.50000	3851.75	40.00000	4340.00
0680 2510-6745850 REMOVAL OF PAVEMENT	10702.400	SY	8.50000	90970.40	4.50000	48160.80	10.00000	107024.00
0690 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	9602.700	SY	24.85000	238627.10	25.50000	244868.85	38.00000	364902.60
0700 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	362.900	SY	31.00000	11249.90	45.00000	16330.50	55.00000	19959.50
0710 2511-7528101 DETECTABLE WARNINGS	204.000	SF	30.00000	6120.00	25.00000	5100.00	35.00000	7140.00
0720 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	38.000	LF	28.00000	1064.00	30.00000	1140.00	50.00000	1900.00
0730 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	1421.300	SY	32.30000	45907.99	42.00000	59694.60	40.00000	56852.00
0740 2515-6745600 REMOVAL OF PAVED DRIVEWAY	567.900	SY	12.00000	6814.80	4.50000	2555.55	12.00000	6814.80
0750 2518-6910000 SAFETY CLOSURE	7.000	EACH	210.00000	1470.00	200.00000	1400.00	100.00000	700.00
0760 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	170.000	LF	34.00000	5780.00	31.50000	5355.00	31.50000	5355.00
0770 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	160.000	LF	50.00000	8000.00	47.45000	7592.00	47.45000	7592.00
0780 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	740.000	LF	4.00000	2960.00	3.50000	2590.00	3.50000	2590.00
0790 2519-4200140 REMOVAL OF FENCE, FIELD	1196.000	LF	2.50000	2990.00	2.25000	2691.00	2.25000	2691.00
0800 2520-3350015 FIELD OFFICE	1.000	EACH	9600.00000	9600.00	20000.00000	20000.00	10000.00000	10000.00
0810 2523-0000100 LIGHTING POLES	3.000	EACH	3000.00000	9000.00	2750.00000	8250.00	2750.00000	8250.00
0820 2523-0000200 ELECTRICAL CIRCUITS	2417.800	LF	7.00000	16924.60	7.00000	16924.60	7.00000	16924.60
0830 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	5.000	EACH	1700.00000	8500.00	1600.00000	8000.00	1600.00000	8000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 102 16

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

Contract ID: 07-1185-635

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VI035 VIETH CONSTRUCTION CORP.		(5) CR333 CROELL, INC.		(6) HO641 HORSFIELD CONSTRUCTION, INC &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	106.00000	212.00	100.00000	200.00	100.00000	200.00
0850 2524-6765110 REMOVAL OF TYPE A SIGN	19.000 EACH	53.00000	1007.00	50.00000	950.00	50.00000	950.00
0860 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	128.000 LF	12.00000	1536.00	12.00000	1536.00	12.00000	1536.00
0870 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	788.000 LF	11.00000	8668.00	10.00000	7880.00	10.00000	7880.00
0880 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	60.000 EACH	37.00000	2220.00	35.00000	2100.00	35.00000	2100.00
0890 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	391.000 SF	21.00000	8211.00	20.00000	7820.00	20.00000	7820.00
0900 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	1600.00000	1600.00	1500.00000	1500.00	1500.00000	1500.00
0910 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	547.590 STA	41.00000	22451.19	38.75000	21219.11	34.50000	18891.86
0920 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	21.000 EACH	100.00000	2100.00	100.00000	2100.00	100.00000	2100.00
0930 2527-9263180 PAVEMENT MARKINGS REMOVED	44.450 STA	42.00000	1866.90	40.00000	1778.00	32.00000	1422.40
0940 2528-8445110 TRAFFIC CONTROL	LUMP	12000.00000	12000.00	10500.00000	10500.00	15000.00000	15000.00
0950 2528-8445113 FLAGGERS	5.000 EACH	450.00000	2250.00	450.00000	2250.00	450.00000	2250.00
0960 2533-4980005 MOBILIZATION	LUMP	300000.00000	300000.00	495500.00000	495500.00	400000.00000	400000.00
0970 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	140.000 LF	30.00000	4200.00	28.00000	3920.00	28.00000	3920.00
0980 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	2621.000 LF	42.00000	110082.00	42.00000	110082.00	42.00000	110082.00
0990 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 INCH X12 INCH Cross, DIP	1.000 EACH	1400.00000	1400.00	1300.00000	1300.00	1300.00000	1300.00
1000 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 INCHX12 INCH MJ TEE, DIP	1.000 EACH	1200.00000	1200.00	1125.00000	1125.00	1115.00000	1115.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 102 17

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

Contract ID: 07-1185-635

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VI035 VIETH CONSTRUCTION CORP.		(5) CR333 CROELL, INC.		(6) HO641 HORSFIELD CONSTRUCTION, INC &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 INCH X45^ ELBOW, DIP	10.000 EACH	900.00000	9000.00	850.00000	8500.00	850.00000	8500.00
1020 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 INCH X6 INCH SWIVEL TEE, DIP	5.000 EACH	1000.00000	5000.00	950.00000	4750.00	930.00000	4650.00
1030 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 INCH X8 INCH CROSS, DIP	1.000 EACH	1140.00000	1140.00	1075.00000	1075.00	1100.00000	1100.00
1040 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 INCH X45^ ELBOW, DIP	4.000 EACH	500.00000	2000.00	475.00000	1900.00	500.00000	2000.00
1050 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, MJ PLUG, 12 INCH	2.000 EACH	500.00000	1000.00	475.00000	950.00	500.00000	1000.00
1060 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, MJ PLUG, 8 INCH	2.000 EACH	380.00000	760.00	355.00000	710.00	355.00000	710.00
1070 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, VALVE, 12 INCH W/ TAPPING SLEEVE	1.000 EACH	6810.00000	6810.00	6825.00000	6825.00	7000.00000	7000.00
1080 2554-0207008 VALVE, GATE, DIP, 8 IN.	2.000 EACH	1370.00000	2740.00	1300.00000	2600.00	1300.00000	2600.00
1090 2554-0207012 VALVE, GATE, DIP, 12 IN.	6.000 EACH	2215.00000	13290.00	2225.00000	13350.00	2215.00000	13290.00
1100 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000 EACH	4325.00000	8650.00	4325.00000	8650.00	4325.00000	8650.00
1110 2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000 EACH	2125.00000	4250.00	2125.00000	4250.00	2125.00000	4250.00
1120 2599-9999005 ('EACH' ITEM) INTAKE PROTECTION	62.000 EACH	125.00000	7750.00	65.00000	4030.00	65.00000	4030.00
1130 2599-9999005 ('EACH' ITEM) MAINTENANCE OF INTAKE PROTECTION	124.000 EACH	50.00000	6200.00	50.00000	6200.00	27.50000	3410.00
1140 2599-9999005 ('EACH' ITEM) REMOVAL OF INTAKE PROTECTION	62.000 EACH	50.00000	3100.00	27.50000	1705.00	27.50000	1705.00
1150 2599-9999005 ('EACH' ITEM) SPECIAL INLET STRUCTURE	1.000 EACH	5160.00000	5160.00	5175.00000	5175.00	5200.00000	5200.00
1160 2601-2633100 MOWING	2.100 ACRE	310.00000	651.00	450.00000	945.00	450.00000	945.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 102 18

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

Contract ID: 07-1185-635

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP.		(5) CR333 CROELL, INC.		(6) HO641 HORSFIELD CONSTRUCTION, INC &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1170 2601-2634100 MULCHING	12.600	ACRE	740.00000	9324.00	700.00000	8820.00	700.00000	8820.00
1180 2601-2634450 COMPOST	14.000	ACRE	5000.00000	70000.00	9500.00000	133000.00	9500.00000	133000.00
1190 2601-2636018 WETLAND GRASS SEEDING	1.400	ACRE	4200.00000	5880.00	2750.00000	3850.00	2750.00000	3850.00
1200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	10.600	ACRE	1300.00000	13780.00	1275.00000	13515.00	1275.00000	13515.00
1210 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.100	ACRE	1500.00000	3150.00	2875.00000	6037.50	2875.00000	6037.50
1215 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	246.000	SQ	20.00000	4920.00	17.50000	4305.00	17.50000	4305.00
1220 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	18.700	ACRE	1100.00000	20570.00	575.00000	10752.50	575.00000	10752.50
1230 2602-0000020 SILT FENCE	867.000	LF	1.80000	1560.60	2.35000	2037.45	2.35000	2037.45
1240 2602-0000050 SILT BASINS	24.000	EACH	330.00000	7920.00	175.00000	4200.00	300.00000	7200.00
1250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	867.000	LF	0.50000	433.50	0.75000	650.25	0.75000	650.25
1260 2602-0000080 REMOVAL OF SILT BASINS	12.000	EACH	375.00000	4500.00	175.00000	2100.00	200.00000	2400.00
1270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	867.000	LF	1.00000	867.00	3.00000	2601.00	1.00000	867.00
1280 2602-0000160 ROCK CHECK DAM	360.000	LF	33.00000	11880.00	48.00000	17280.00	25.00000	9000.00
1290 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	72.000	EACH	54.00000	3888.00	45.00000	3240.00	150.00000	10800.00
1300 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	29190.000	LF	2.50000	72975.00	1.70000	49623.00	1.70000	49623.00
1310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	10010.000	LF	2.70000	27027.00	2.50000	25025.00	2.50000	25025.00
1320 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	39200.000	LF	1.00000	39200.00	0.60000	23520.00	0.60000	23520.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 102 19

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

Contract ID: 07-1185-635

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VI035 VIETH CONSTRUCTION CORP.		(5) CR333 CROELL, INC.		(6) HO641 HORSFIELD CONSTRUCTION, INC &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
1340 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
1350 2610-0000120 TREES (AMUR MAPLE, 1.5 INCH CAL. B&B)	9.000 EACH	320.00000	2880.00	395.00000	3555.00	395.00000	3555.00
1360 2610-0000120 TREES (BUR OAK, 2.5 INCH CAL. B&B)	9.000 EACH	635.00000	5715.00	500.00000	4500.00	500.00000	4500.00
1370 2610-0000120 TREES (PRAIRIEFIRE CRABAPPLE, 1.5 INCH CAL.	17.000 EACH	320.00000	5440.00	395.00000	6715.00	395.00000	6715.00
1380 2610-0000120 TREES (SWAMP WHITE OAK, 2.5 INCH CAL. B&B)	13.000 EACH	635.00000	8255.00	500.00000	6500.00	500.00000	6500.00
1390 2610-0000120 TREES (THORNLESS COCKSPUR HAWTHORN, 1.5 INCH	16.000 EACH	320.00000	5120.00	450.00000	7200.00	450.00000	7200.00
1400 2610-0000212 MULCH, SHREDDED BARK SECTION TOTALS	17.000 CY	120.00000	2040.00	175.00000	2975.00	175.00000	2975.00
		\$	5,939,306.08	\$	6,087,020.27	\$	6,493,041.53
CONTRACT TOTALS		\$	5,939,306.08	\$	6,087,020.27	\$	6,493,041.53

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 103 1

Bid Order: 103 Contract ID: 17-4822-633
Letting Date: 170321 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MCKINESS, BOB EXCAV. & GR.
Contract Period: 35 WORK DAYS Late Start Date: 08/07/17

Primary County: CERRO GORDO
No Established DBE Goal

Project: STP-U-4822(633)--70-17
Work Type: PCC PAVEMENT WIDENING
County: CERRO GORDO Prj Awd Amt: \$269,202.85
Route: KENTUCKY AVE
Location: IN THE CITY OF MASON CITY, ON S. KENTUCKY
AVE. 19TH ST. SE N TO FULL WIDTH URBAN
SECTION

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MC320 BOB MCKINESS EXCAVATING & GRADING, INC.	\$ 269,202.85	100.00 %
2	O.015 OEL CONSTRUCTION SERVICES, INC.	\$ 291,570.99	108.30 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 314,417.00	116.79 %
4	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 317,298.97	117.86 %
5	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 448,500.00	166.60 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 103 2

Bid Order: 103
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 17-4822-633

Primary County: CERRO GORDO

		(1) MC320 MCKINNESS, BOB EXCAV. & GR.		(2) O.015 OEL CONSTRUCTION SERVICES, I		(3) VI035 VIETH CONSTRUCTION CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850002 CLEARING AND GRUBBING	95.000 UNIT	19.00000	1805.00	20.00000	1900.00	28.00000	2660.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	543.000 CY	10.00000	5430.00	11.00000	5973.00	30.00000	16290.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	531.000 CY	10.00000	5310.00	11.00000	5841.00	14.00000	7434.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	268.000 CY	20.00000	5360.00	21.00000	5628.00	10.00000	2680.00
0050 2115-0100000 MODIFIED SUBBASE	166.400 CY	36.00000	5990.40	38.00000	6323.20	58.00000	9651.20
0060 2123-7450020 SHOULDER FINISHING, EARTH	10.400 STA	175.00000	1820.00	184.00000	1913.60	300.00000	3120.00
0070 2213-7100400 RELOCATION OF MAIL BOXES	2.000 EACH	200.00000	400.00	500.00000	1000.00	225.00000	450.00
0080 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	996.600 SY	57.00000	56806.20	57.00000	56806.20	62.00000	61789.20
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	1600.00000	1600.00	1684.00000	1684.00	9500.00000	9500.00
0100 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	240.200 CY	15.00000	3603.00	16.00000	3843.20	27.00000	6485.40
0110 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	975.00000	1950.00	1026.00000	2052.00	1000.00000	2000.00
0120 2416-0102272 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.	4.000 EACH	4600.00000	18400.00	4842.00000	19368.00	5300.00000	21200.00
0130 2416-1200272 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.	98.000 LF	550.00000	53900.00	579.00000	56742.00	450.00000	44100.00
0140 2435-0250700 INTAKE, SW-507	2.000 EACH	4700.00000	9400.00	4947.00000	9894.00	4800.00000	9600.00
0150 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	800.00000	800.00	663.00000	663.00	600.00000	600.00
0160 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	1500.00000	1500.00	1105.00000	1105.00	1000.00000	1000.00
0170 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	84.000 LF	49.00000	4116.00	52.00000	4368.00	140.00000	11760.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 103 3

Bid Order: 103
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 17-4822-633

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC320 MCKINNESS, BOB EXCAV. & GR.		(2) O.015 OEL CONSTRUCTION SERVICES, I		(3) VI035 VIETH CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	116.100 SY	3.50000	406.35	4.00000	464.40	4.00000	464.40
0190 2507-6800061 REVTMENT, CLASS E	82.400 TON	45.00000	3708.00	47.00000	3872.80	56.00000	4614.40
0200 2510-6745850 REMOVAL OF PAVEMENT	80.200 SY	10.00000	802.00	11.00000	882.20	14.00000	1122.80
0210 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	700.00000	700.00	737.00000	737.00	2000.00000	2000.00
0220 2511-6745900 REMOVAL OF SIDEWALK	11.100 SY	15.00000	166.50	16.00000	177.60	50.00000	555.00
0230 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	212.500 SY	58.00000	12325.00	57.00000	12112.50	63.00000	13387.50
0240 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	42.200 SY	63.00000	2658.60	63.00000	2658.60	69.00000	2911.80
0250 2511-7528101 DETECTABLE WARNINGS	20.000 SF	50.00000	1000.00	50.00000	1000.00	55.00000	1100.00
0260 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	90.400 SY	60.00000	5424.00	63.00000	5695.20	65.00000	5876.00
0270 2515-6745600 REMOVAL OF PAVED DRIVEWAY	142.200 SY	10.00000	1422.00	11.00000	1564.20	11.50000	1635.30
0280 2518-6910000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00	111.00000	444.00	115.00000	460.00
0290 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	200.00000	200.00	221.00000	221.00	225.00000	225.00
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.210 STA	180.00000	2917.80	199.00000	3225.79	200.00000	3242.00
0310 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	3039.00000	3039.00	3100.00000	3100.00
0320 2528-8445113 FLAGGERS	4.000 EACH	450.00000	1800.00	450.00000	1800.00	450.00000	1800.00
0330 2529-2242304 CD JOINT ASSEMBLY	2.000 EACH	150.00000	300.00	100.00000	200.00	165.00000	330.00
0340 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	61.900 SY	180.00000	11142.00	175.00000	10832.50	200.00000	12380.00
0350 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	350.00000	1400.00	350.00000	1400.00	375.00000	1500.00
0360 2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00	35000.00000	35000.00	25000.00000	25000.00
0370 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1540.000 LF	3.00000	4620.00	4.00000	6160.00	4.50000	6930.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 103 4

Bid Order: 103
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 17-4822-633

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC320 MCKINESS, BOB EXCAV. & GR.		(2) O.015 OEL CONSTRUCTION SERVICES, I		(3) VI035 VIETH CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1680.000 LF	5.00000	8400.00	7.00000	11760.00	7.00000	11760.00
0390 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3220.000 LF	1.00000	3220.00	1.00000	3220.00	1.15000	3703.00
SECTION TOTALS		\$	269,202.85	\$	291,570.99	\$	314,417.00
CONTRACT TOTALS		\$	269,202.85	\$	291,570.99	\$	314,417.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 103 5

Bid Order: 103
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 17-4822-633

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI	(5) IO127 IOWA CIVIL CONTRACTING, INC.	()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850002	95.000	UNIT	19.40000	1843.00	107.50000	10212.50
CLEARING AND GRUBBING							
0020	2102-2625000	543.000	CY	10.20000	5538.60	45.15000	24516.45
EMBANKMENT-IN-PLACE							
0030	2102-2710070	531.000	CY	10.20000	5416.20	29.00000	15399.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040	2105-8425015	268.000	CY	20.45000	5480.60	33.11000	8873.48
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050	2115-0100000	166.400	CY	36.80000	6123.52	83.50000	13894.40
MODIFIED SUBBASE							
0060	2123-7450020	10.400	STA	179.00000	1861.60	671.00000	6978.40
SHOULDER FINISHING, EARTH							
0070	2213-7100400	2.000	EACH	204.50000	409.00	215.00000	430.00
RELOCATION OF MAIL BOXES							
0080	2301-1033060	996.600	SY	77.50000	77236.50	80.88000	80605.01
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.							
0090	2401-6745650		LUMP	1635.00000	1635.00	2150.00000	2150.00
REMOVAL OF EXISTING STRUCTURES							
0100	2402-2720100	240.200	CY	15.30000	3675.06	21.50000	5164.30
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0110	2416-0100018	2.000	EACH	996.00000	1992.00	1693.00000	3386.00
APRONS, CONCRETE, 18 IN. DIA.							
0120	2416-0102272	4.000	EACH	4700.00000	18800.00	5685.00000	22740.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.							
0130	2416-1200272	98.000	LF	562.00000	55076.00	831.00000	81438.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.							
0140	2435-0250700	2.000	EACH	4800.00000	9600.00	6085.00000	12170.00
INTAKE, SW-507							
0150	2435-0600010	1.000	EACH	613.00000	613.00	1000.00000	1000.00
MANHOLE ADJUSTMENT, MINOR							
0160	2435-0600020	1.000	EACH	1020.00000	1020.00	5000.00000	5000.00
MANHOLE ADJUSTMENT, MAJOR							
0170	2503-0114218	84.000	LF	50.05000	4204.20	144.00000	12096.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 103 6

Bid Order: 103
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 17-4822-633

Primary County: CERRO GORDO

			(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(5) IO127 IOWA CIVIL CONTRACTING, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	116.100	SY	3.60000	417.96	10.32000	1198.15		
0190 2507-6800061 REVTMENT, CLASS E	82.400	TON	45.95000	3786.28	48.60000	4004.64		
0200 2510-6745850 REMOVAL OF PAVEMENT	80.200	SY	10.20000	818.04	21.75000	1744.35		
0210 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	715.00000	715.00	978.25000	978.25		
0220 2511-6745900 REMOVAL OF SIDEWALK	11.100	SY	15.30000	169.83	80.00000	888.00		
0230 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	212.500	SY	55.00000	11687.50	80.00000	17000.00		
0240 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	42.200	SY	90.00000	3798.00	155.00000	6541.00		
0250 2511-7528101 DETECTABLE WARNINGS	20.000	SF	39.50000	790.00	30.00000	600.00		
0260 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	90.400	SY	105.00000	9492.00	88.00000	7955.20		
0270 2515-6745600 REMOVAL OF PAVED DRIVEWAY	142.200	SY	10.20000	1450.44	40.85000	5808.87		
0280 2518-6910000 SAFETY CLOSURE	4.000	EACH	102.00000	408.00	107.50000	430.00		
0290 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	204.50000	204.50	15.00000	15.00		
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.210	STA	184.00000	2982.64	200.00000	3242.00		
0310 2528-8445110 TRAFFIC CONTROL		LUMP	2810.00000	2810.00	4000.00000	4000.00		
0320 2528-8445113 FLAGGERS	4.000	EACH	450.00000	1800.00	450.00000	1800.00		
0330 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	185.00000	370.00	200.00000	400.00		
0340 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	61.900	SY	175.00000	10832.50	250.00000	15475.00		
0350 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	285.00000	1140.00	300.00000	1200.00		
0360 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	50000.00000	50000.00		
0370 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1540.000	LF	4.10000	6314.00	3.60000	5544.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 103 7

Bid Order: 103
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 17-4822-633

Primary County: CERRO GORDO

			(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(5) IO127 IOWA CIVIL CONTRACTING, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1680.000 LF		5.10000	8568.00	6.00000	10080.00		
0390 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3220.000 LF		1.00000	3220.00	1.10000	3542.00		
SECTION TOTALS			\$	317,298.97	\$	448,500.00	\$	
CONTRACT TOTALS			\$	317,298.97	\$	448,500.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 104 1

Bid Order: 104 Contract ID: 27-0691-042
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by ABSOLUTE CONCRETE CONSTRUCTION, INC.
 Contract Period: 25 WORK DAYS Late Start Date: 07/10/17

Primary County: DECATUR
 No Established DBE Goal

Project: STPN-069-1(42)--2J-27
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: DECATUR Prj Awd Amt: \$759,868.88
 Route: U.S. 69
 Location: E. IA. 2 INTERSECTION IN LEON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 759,868.88	100.00 %
2	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 867,976.46	114.22 %
3	HA760 HAWKEYE PAVING CORP.	\$ 884,828.40	116.44 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 104 2

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

Contract ID: 27-0691-042

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(2) IO127 IOWA CIVIL CONTRACTING, INC.		(3) HA760 HAWKEYE PAVING CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	1.000	UNIT	1025.00000	1025.00	2200.00000	2200.00	200.00000	200.00
CLEARING AND GRUBBING								
0020 2102-0425070	3040.600	TON	28.50000	86657.10	38.41000	116789.45	35.00000	106421.00
SPECIAL BACKFILL								
0030 2102-2710070	221.000	CY	10.50000	2320.50	25.00000	5525.00	15.00000	3315.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2102-2710090	1750.000	CY	10.50000	18375.00	11.00000	19250.00	15.00000	26250.00
EXCAVATION, CLASS 10, WASTE								
0050 2102-2712015	5.000	CY	205.00000	1025.00	50.00000	250.00	150.00000	750.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0060 2105-8425005	114.000	CY	20.50000	2337.00	50.00000	5700.00	55.00000	6270.00
TOPSOIL, FURNISH AND SPREAD								
0070 2123-7450020	6.930	STA	307.50000	2130.98	544.00000	3769.92	300.00000	2079.00
SHOULDER FINISHING, EARTH								
0080 2301-1033095	3820.700	SY	76.50000	292283.55	75.00000	286552.50	95.00000	362966.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.								
0090 2301-6911722		LUMP	5000.00000	5000.00	1000.00000	1000.00	500.00000	500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0100 2303-0001000	1.000	TON	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0110 2315-8275025	100.000	TON	27.50000	2750.00	43.01000	4301.00	30.00000	3000.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0120 2401-6745356	3.000	EACH	250.00000	750.00	815.00000	2445.00	800.00000	2400.00
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES								
0130 2401-6745765	3.000	EACH	1025.00000	3075.00	815.00000	2445.00	1000.00000	3000.00
REMOVAL OF LIGHT POLES								
0140 2435-0600010	8.000	EACH	256.50000	2052.00	750.00000	6000.00	800.00000	6400.00
MANHOLE ADJUSTMENT, MINOR								
0150 2510-6745850	3880.900	SY	8.20000	31823.38	13.94000	54099.75	8.00000	31047.20
REMOVAL OF PAVEMENT								
0160 2511-6745900	204.100	SY	10.50000	2143.05	11.74000	2396.13	8.00000	1632.80
REMOVAL OF SIDEWALK								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 104 3

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

Contract ID: 27-0691-042

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(2) IO127 IOWA CIVIL CONTRACTING, INC.		(3) HA760 HAWKEYE PAVING CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	116.800	SY	72.50000	8468.00	49.00000	5723.20	61.00000	7124.80
0180 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	90.900	SY	96.50000	8771.85	130.00000	11817.00	79.00000	7181.10
0190 2511-7528101 DETECTABLE WARNINGS	106.000	SF	40.00000	4240.00	25.00000	2650.00	40.00000	4240.00
0200 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	319.400	SY	69.00000	22038.60	62.50000	19962.50	68.00000	21719.20
0210 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	318.100	SY	74.00000	23539.40	67.12000	21350.87	75.00000	23857.50
0220 2515-2475095 DRIVEWAY, P.C. CONCRETE, 9.5 IN.	485.300	SY	82.00000	39794.60	78.00000	37853.40	93.00000	45132.90
0230 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1353.400	SY	10.50000	14210.70	16.70000	22601.78	7.00000	9473.80
0240 2518-6910000 SAFETY CLOSURE	29.000	EACH	51.50000	1493.50	188.00000	5452.00	50.00000	1450.00
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	7176.00000	7176.00	7525.00000	7525.00	7500.00000	7500.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	767.480	STA	9.65000	7406.18	12.20000	9363.26	10.00000	7674.80
0270 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000	EACH	87.00000	87.00	150.00000	150.00	85.00000	85.00
0280 2527-9263180 PAVEMENT MARKINGS REMOVED	2.830	STA	113.00000	319.79	200.00000	566.00	110.00000	311.30
0290 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	30755.00000	30755.00	25600.00000	25600.00	15000.00000	15000.00
0300 2528-8445110 TRAFFIC CONTROL		LUMP	8304.00000	8304.00	35000.00000	35000.00	25000.00000	25000.00
0310 2528-8445113 FLAGGERS	10.000	EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0320 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	86000.00000	86000.00	80000.00000	80000.00
0330 2590-0000020 PROJECT MANAGEMENT		LUMP	20000.00000	20000.00	4000.00000	4000.00	5000.00000	5000.00
0340 2599-9999018 ('SQUARE YARDS' ITEM) SIDEWALK, COLORED P.C. CONCRETE, 9.5 IN.	158.700	SY	150.00000	23805.00	130.00000	20631.00	175.00000	27772.50
0350 2599-9999018 ('SQUARE YARDS' ITEM) SIDEWALK, P.C. CONCRETE, 9.5 IN.	52.800	SY	125.00000	6600.00	84.00000	4435.20	175.00000	9240.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 104 4

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

Contract ID: 27-0691-042

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(2) IO127 IOWA CIVIL CONTRACTING, INC.		(3) HA760 HAWKEYE PAVING CORP.	
0360 2601-2634105	0.200	5126.00000	1025.20	6500.00000	1300.00	7500.00000	1500.00
MULCHING, BONDED FIBER MATRIX							
0370 2601-2639010	69.000	128.00000	8832.00	125.00000	8625.00	150.00000	10350.00
SODDING							
0380 2601-2643110	41.400	60.00000	2484.00	60.00000	2484.00	60.00000	2484.00
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION							
0390 2601-2643300	3.000	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
MOBILIZATION FOR WATERING							
0400 2602-0000150	150.000	31.00000	4650.00	52.75000	7912.50	25.00000	3750.00
STABILIZED CONSTRUCTION ENTRANCE							
0410 2602-0000312	1000.000	5.15000	5150.00	3.00000	3000.00	3.00000	3000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0420 2602-0000350	1000.000	1.05000	1050.00	1.00000	1000.00	0.50000	500.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0430 2602-0000500	2.000	512.50000	1025.00	250.00000	500.00	100.00000	200.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0440 2602-0000510	1.000	51.50000	51.50	100.00000	100.00	50.00000	50.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0450 2602-0000520	1.000	25.50000	25.50	100.00000	100.00	50.00000	50.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0460 2602-0000530	3.000	512.50000	1537.50	300.00000	900.00	200.00000	600.00
GRATE INTAKE SEDIMENT FILTER BAG							
0470 2602-0000540	3.000	51.50000	154.50	100.00000	300.00	50.00000	150.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0480 2602-0000550	3.000	25.50000	76.50	100.00000	300.00	50.00000	150.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
0490 2602-0010010	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0500 2602-0010020	1.000	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS							
		\$	759,868.88	\$	867,976.46	\$	884,828.40
CONTRACT TOTALS		\$	759,868.88	\$	867,976.46	\$	884,828.40

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 105 1

Bid Order: 105 Contract ID: 66-C066-067
 Letting Date: 170321 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CROELL, INC.
 Contract Period: 35 WORK DAYS Late Start Date: 08/14/17

Primary County: MITCHELL
 No Established DBE Goal

Project: FM-C066(067)--55-66
 Work Type: PCC OVERLAY - UNBONDED
 County: MITCHELL Prj Awd Amt: \$1,565,075.91
 Route: HWY 105
 Location: ON HWY 105, FROM ZINNIA AVE. EAST 6.7 MILES
 TO W 4TH ST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR333 CROELL, INC.	\$ 1,565,075.91	100.00 %
2	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 1,612,991.02	103.06 %
3	FL120 FLYNN COMPANY, INC.	\$ 1,665,921.29	106.44 %
4	MA225 MANATT'S, INC.	\$ 1,675,279.97	107.04 %
5	CE099 CEDAR VALLEY CORP., LLC.	\$ 1,678,681.49	107.25 %
6	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 2,056,564.33	131.40 %
7	HE416 HENTGES, S.M. & SONS, INC.	\$ 2,249,224.90	143.71 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 105 2

Bid Order: 105
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 66-C066-067

Primary County: MITCHELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR333 CROELL, INC.		(2) HO641 HORSFIELD CONSTRUCTION, INC		(3) FL120 FLYNN COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	76.500 CY	10.00000	765.00	50.00000	3825.00	30.00000	2295.00
0020 2115-0100000 MODIFIED SUBBASE	492.400 CY	30.50000	15018.20	35.00000	17234.00	35.00000	17234.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	8318.100 TON	16.40000	136416.84	16.00000	133089.60	16.50000	137248.65
0040 2214-5145150 PAVEMENT SCARIFICATION	677.700 SY	4.50000	3049.65	4.81000	3259.74	4.50000	3049.65
0050 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3320.000 SY	31.99000	106206.80	25.00000	83000.00	30.00000	99600.00
0060 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1877.800 TON	54.56000	102452.77	70.75000	132854.35	54.56000	102452.77
0070 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	112.670 TON	315.00000	35491.05	352.00000	39659.84	315.00000	35491.05
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	425.00000	425.00	467.00000	467.00	425.00000	425.00
0090 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	12635.600 CY	66.42000	839256.55	64.70000	817523.32	67.63000	854545.63
0100 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	67690.700 SY	3.19000	215933.33	3.50000	236917.45	3.89000	263316.82
0110 2510-6745850 REMOVAL OF PAVEMENT	3320.000 SY	10.00000	33200.00	8.00000	26560.00	11.10000	36852.00
0120 2518-6910000 SAFETY CLOSURE	12.000 EACH	100.00000	1200.00	100.00000	1200.00	100.00000	1200.00
0130 2526-8285000 CONSTRUCTION SURVEY	LUMP	19000.00000	19000.00	31740.00000	31740.00	17850.00000	17850.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	826.720 STA	13.50000	11160.72	13.50000	11160.72	13.50000	11160.72
0150 2528-8445110 TRAFFIC CONTROL	LUMP	6500.00000	6500.00	6500.00000	6500.00	6500.00000	6500.00
0160 2528-8445113 FLAGGERS	10.000 EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 105 3

Bid Order: 105
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 66-C066-067

Primary County: MITCHELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR333 CROELL, INC.		(2) HO641 HORSFIELD CONSTRUCTION, INC		(3) FL120 FLYNN COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION	LUMP	34500.00000	34500.00	63500.00000	63500.00	72200.00000	72200.00
SECTION TOTALS		\$	1,565,075.91	\$	1,612,991.02	\$	1,665,921.29
CONTRACT TOTALS		\$	1,565,075.91	\$	1,612,991.02	\$	1,665,921.29

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 04/24/17

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Page: 105 4

Bid Order: 105
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 66-C066-067

Primary County: MITCHELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MA225 MANATT'S, INC.		(5) CE099 CEDAR VALLEY CORP., LLC.		(6) KN036 KNIFE RIVER MIDWEST LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	76.500 CY	150.00000	11475.00	15.00000	1147.50	32.77000	2506.91
0020 2115-0100000 MODIFIED SUBBASE	492.400 CY	41.00000	20188.40	35.90000	17677.16	37.14000	18287.74
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	8318.100 TON	17.50000	145566.75	17.24000	143404.04	18.43000	153302.58
0040 2214-5145150 PAVEMENT SCARIFICATION	677.700 SY	4.50000	3049.65	4.50000	3049.65	6.61000	4479.60
0050 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3320.000 SY	39.00000	129480.00	26.29000	87282.80	55.40000	183928.00
0060 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1877.800 TON	54.56000	102452.77	54.56000	102452.77	59.59000	111898.10
0070 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	112.670 TON	315.00000	35491.05	315.00000	35491.05	344.05000	38764.11
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	425.00000	425.00	425.00000	425.00	464.19000	464.19
0090 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	12635.600 CY	71.00000	897127.60	65.01000	821440.36	73.85000	933139.06
0100 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	67690.700 SY	2.90000	196303.03	4.28000	289716.20	3.55000	240301.99
0110 2510-6745850 REMOVAL OF PAVEMENT	3320.000 SY	10.50000	34860.00	8.93000	29647.60	10.92000	36254.40
0120 2518-6910000 SAFETY CLOSURE	12.000 EACH	100.00000	1200.00	100.00000	1200.00	109.22000	1310.64
0130 2526-8285000 CONSTRUCTION SURVEY	LUMP	20000.00000	20000.00	33000.00000	33000.00	19496.22000	19496.22
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	826.720 STA	13.50000	11160.72	13.00000	10747.36	14.75000	12194.12
0150 2528-8445110 TRAFFIC CONTROL	LUMP	6500.00000	6500.00	13300.00000	13300.00	7099.46000	7099.46
0160 2528-8445113 FLAGGERS	10.000 EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 105 5

Bid Order: 105
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 66-C066-067

Primary County: MITCHELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MA225 MANATT'S, INC.		(5) CE099 CEDAR VALLEY CORP., LLC.		(6) KN036 KNIFE RIVER MIDWEST LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION	LUMP	55500.00000	55500.00	84200.00000	84200.00	288637.21000	288637.21
SECTION TOTALS		\$	1,675,279.97	\$	1,678,681.49	\$	2,056,564.33
CONTRACT TOTALS		\$	1,675,279.97	\$	1,678,681.49	\$	2,056,564.33

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 105 7

Bid Order: 105
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 66-C066-067

Primary County: MITCHELL

		(7) HE416		()		()		
		HENTGES, S.M. & SONS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2533-4980005	LUMP	189431.06000	189431.06				
	MOBILIZATION							
	SECTION TOTALS		\$	2,249,224.90	\$		\$	
	CONTRACT TOTALS		\$	2,249,224.90	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 106 1

Bid Order: 106 Contract ID: 77-3125-613
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by ALLIANCE CONSTRUCTION GROUP, LLC.
 Contract Period: 130 WORK DAYS Late Start Date: 04/24/17

Primary County: POLK
 Established DBE Goal: 3.00 %

Project: BRM-3125(613)--8N-77
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: POLK Prj Awd Amt: \$2,860,856.72
 Route: NORTH JAMES STREET
 Location: IN THE CITY OF GRIMES, ON NORTH JAMES STREET
 OVER LITTLE BEA VER CREEK

 ALLIANCE CONSTRUCTION GROUP, LLC
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AL388 ALLIANCE CONSTRUCTION GROUP, LLC	\$ 2,860,856.72	100.00 %
2	EL045 ELDER CORPORATION	\$ 2,879,900.00	100.66 %
3	CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY	\$ 2,945,103.89	102.94 %
4	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 3,037,832.89	106.18 %
5	MC019 MCANINCH CORPORATION & AFFILIATES	\$ 3,225,362.79	112.74 %
6	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 3,442,436.85	120.32 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 106 2

Bid Order: 106
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-3125-613

Primary County: POLK

			(1) AL388 ALLIANCE CONSTRUCTION GROUP,		(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 ITEMS FOR A TWIN 12' X 8' X 95'-9.25 REINFORCED CONCRETE BOX CULVERT								
0010 2102-0425071 SPECIAL BACKFILL	162.700	CY	52.00000	8460.40	52.00000	8460.40	55.00000	8948.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	13376.000	CY	6.50000	86944.00	6.50000	86944.00	9.45000	126403.20
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	390.000	CY	5.00000	1950.00	5.00000	1950.00	10.00000	3900.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	357.000	CY	12.00000	4284.00	12.00000	4284.00	15.00000	5355.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4692.000	CY	5.00000	23460.00	5.00000	23460.00	9.00000	42228.00
0060 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	22.900	STA	1300.00000	29770.00	1300.00000	29770.00	1360.00000	31144.00
0070 2115-0100000 MODIFIED SUBBASE	2424.000	CY	42.00000	101808.00	42.00000	101808.00	45.50000	110292.00
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	76.000	TON	30.00000	2280.00	30.00000	2280.00	30.00000	2280.00
0090 2123-7450020 SHOULDER FINISHING, EARTH	48.600	STA	230.00000	11178.00	230.00000	11178.00	500.00000	24300.00
0100 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	300.00000	300.00	310.00000	310.00	350.00000	350.00
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	12696.000	SY	48.50000	615756.00	49.50000	628452.00	49.70000	630991.20
0120 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	242.000	SY	70.00000	16940.00	56.00000	13552.00	93.25000	22566.50
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	4700.00000	4700.00	4800.00000	4800.00	4935.00000	4935.00
0140 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	298.000	TON	95.00000	28310.00	92.00000	27416.00	87.10000	25955.80
0150 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	149.000	TON	95.00000	14155.00	92.00000	13708.00	87.10000	12977.90
0160 2303-1264223 ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC	27.000	TON	450.00000	12150.00	430.00000	11610.00	650.00000	17550.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 106 3

Bid Order: 106
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-3125-613

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL388 ALLIANCE CONSTRUCTION GROUP,		(2) EL045 ELDER CORP.		(3) CO761 CORELL CONTRACTOR, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	116.000	CY	70.00000	8120.00	70.00000	8120.00	65.00000	7540.00
0180 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	40000.00000	40000.00	41000.00000	41000.00	20600.00000	20600.00
0190 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	10000.00000	10000.00	11000.00000	11000.00	8400.00000	8400.00
0200 2401-6745910 REMOVAL OF SIGN	2.000	EACH	100.00000	200.00	100.00000	200.00	136.00000	272.00
0210 2402-0425040 FLOODED BACKFILL	984.200	CY	80.00000	78736.00	81.50000	80212.30	43.00000	42320.60
0220 2402-2720000 EXCAVATION, CLASS 20	1980.000	CY	29.00000	57420.00	29.50000	58410.00	6.50000	12870.00
0230 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	229.800	CY	900.00000	206820.00	920.00000	211416.00	1691.25000	388649.25
0240 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	54.300	CY	2000.00000	108600.00	2000.00000	108600.00	666.25000	36177.38
0250 2404-7775000 REINFORCING STEEL	46550.000	LB	1.50000	69825.00	1.55000	72152.50	3.10000	144305.00
0260 2414-6460000 ORNAMENTAL METAL RAILING	201.300	LF	78.00000	15701.40	79.50000	16003.35	82.00000	16506.60
0270 2415-2100000 PRECAST CONCRETE BOX CULVERT, 12'x8'	78.000	LF	1800.00000	140400.00	1800.00000	140400.00	1620.00000	126360.00
0280 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	4300.00000	4300.00	1750.00000	1750.00	1800.00000	1800.00
0290 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000	EACH	4300.00000	12900.00	4300.00000	12900.00	4650.00000	13950.00
0300 2435-0250500 INTAKE, SW-505	10.000	EACH	4000.00000	40000.00	4000.00000	40000.00	3670.00000	36700.00
0310 2435-0250600 INTAKE, SW-506	5.000	EACH	6400.00000	32000.00	6400.00000	32000.00	6100.00000	30500.00
0320 2435-0250800 INTAKE, SW-508	5.000	EACH	9300.00000	46500.00	9300.00000	46500.00	6005.00000	30025.00
0330 2435-0251230 INTAKE, SW-512, 30 IN.	3.000	EACH	1850.00000	5550.00	1850.00000	5550.00	1800.00000	5400.00
0340 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	550.00000	1100.00	550.00000	1100.00	600.00000	1200.00
0350 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000	EACH	1900.00000	3800.00	1900.00000	3800.00	4300.00000	8600.00
0360 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	2520.000	LF	16.50000	41580.00	16.25000	40950.00	16.75000	42210.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 106 4

Bid Order: 106
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-3125-613

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AL388 ALLIANCE CONSTRUCTION GROUP,		(2) EL045 ELDER CORP.		(3) CO761 CORELL CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	9.000 EACH	400.00000	3600.00	400.00000	3600.00	405.00000	3645.00
0380 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	86.000 LF	55.00000	4730.00	55.00000	4730.00	70.00000	6020.00
0390 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	114.000 LF	55.00000	6270.00	55.00000	6270.00	65.00000	7410.00
0400 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	221.000 LF	70.00000	15470.00	70.00000	15470.00	74.00000	16354.00
0410 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	19.000 LF	130.00000	2470.00	130.00000	2470.00	175.00000	3325.00
0420 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	55.000 LF	135.00000	7425.00	135.00000	7425.00	188.00000	10340.00
0430 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	167.000 LF	25.00000	4175.00	25.00000	4175.00	28.00000	4676.00
0440 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	118.000 LF	26.50000	3127.00	26.50000	3127.00	49.00000	5782.00
0450 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	48.000 LF	170.00000	8160.00	170.00000	8160.00	158.00000	7584.00
0460 2507-3250005 ENGINEERING FABRIC	14542.000 SY	1.25000	18177.50	1.25000	18177.50	1.75000	25448.50
0470 2507-6800061 REVTMENT, CLASS E	284.900 TON	55.00000	15669.50	54.00000	15384.60	65.00000	18518.50
0480 2507-8029000 EROSION STONE	569.800 TON	50.00000	28490.00	65.00000	37037.00	54.00000	30769.20
0490 2510-6745850 REMOVAL OF PAVEMENT	7964.000 SY	3.50000	27874.00	3.50000	27874.00	7.25000	57739.00
0500 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	195.000 SY	4.00000	780.00	4.00000	780.00	7.00000	1365.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17

Page: 106 5

Bid Order: 106
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-3125-613

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL388 ALLIANCE CONSTRUCTION GROUP,		(2) EL045 ELDER CORP.		(3) CO761 CORELL CONTRACTOR, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2052.000	SY	35.50000	72846.00	37.00000	75924.00	37.25000	76437.00
0520 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	1.680	STA	300.00000	504.00	300.00000	504.00	150.00000	252.00
0530 2511-6745900 REMOVAL OF SIDEWALK	370.000	SY	3.00000	1110.00	3.00000	1110.00	6.85000	2534.50
0540 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	140.000	SY	40.50000	5670.00	36.50000	5110.00	36.60000	5124.00
0550 2511-7528101 DETECTABLE WARNINGS	170.000	SF	40.00000	6800.00	46.00000	7820.00	46.15000	7845.50
0560 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	109.000	SY	53.50000	5831.50	42.50000	4632.50	42.75000	4659.75
0570 2519-4200190 REMOVAL OF FENCE, DECORATIVE	152.000	LF	7.00000	1064.00	7.15000	1086.80	7.15000	1086.80
0580 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	110.990	STA	48.00000	5327.52	34.50000	3829.16	46.15000	5122.19
0590 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	20.000	EACH	80.00000	1600.00	81.50000	1630.00	102.50000	2050.00
0600 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	110.990	STA	41.00000	4550.59	42.00000	4661.58	38.95000	4323.06
0610 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	20.000	EACH	100.00000	2000.00	102.00000	2040.00	113.00000	2260.00
0620 2528-8445110 TRAFFIC CONTROL		LUMP	14500.00000	14500.00	7900.00000	7900.00	12300.00000	12300.00
0630 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	6.000	CDAY	100.00000	600.00	100.00000	600.00	102.50000	615.00
0640 2533-4980005 MOBILIZATION		LUMP	235000.00000	235000.00	235260.92000	235260.92	124760.00000	124760.00
0650 2552-0000210 TRENCH FOUNDATION	300.000	TON	35.00000	10500.00	35.00000	10500.00	30.00000	9000.00
0660 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	300.000	CY	30.00000	9000.00	30.00000	9000.00	25.00000	7500.00
0670 2552-0000300 TRENCH COMPACTION TESTING		LUMP	11000.00000	11000.00	11800.00000	11800.00	7500.00000	7500.00
0680 2599-9999005 ('EACH' ITEM) PRECAST CONCRETE COLUMN CAPS	16.000	EACH	500.00000	8000.00	510.00000	8160.00	1537.50000	24600.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 106 6

Bid Order: 106
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-3125-613

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	ALT	(1) AL388 ALLIANCE CONSTRUCTION GROUP,		(2) EL045 ELDER CORP.		(3) CO761 CORELL CONTRACTOR, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN, TRENCHED 15 IN. DIA.	709.000	LF	80.00000	56720.00	80.00000	56720.00	95.00000	67355.00
0700 2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN, TRENCHED 18 IN. DIA.	225.000	LF	100.00000	22500.00	100.00000	22500.00	96.00000	21600.00
0710 2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN, TRENCHED 24 IN. DIA.	156.000	LF	120.00000	18720.00	120.00000	18720.00	117.00000	18252.00
0720 2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN, TRENCHED 30 IN. DIA.	293.000	LF	120.00000	35160.00	120.00000	35160.00	124.00000	36332.00
0730 2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN, TRENCHED 36 IN. DIA.	880.000	LF	145.00000	127600.00	145.00000	127600.00	143.00000	125840.00
0740 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE RUSTICATION AESTHETICS	2624.000	SF	50.00000	131200.00	51.00000	133824.00	36.00000	94464.00
0750 2601-2634100 MULCHING	0.610	ACRE	2500.00000	1525.00	2000.00000	1220.00	2100.00000	1281.00
0760 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	3.700	ACRE	3000.00000	11100.00	2600.00000	9620.00	2625.00000	9712.50
0770 2601-2636015 NATIVE GRASS SEEDING	0.070	ACRE	7500.00000	525.00	3600.00000	252.00	3675.00000	257.25
0780 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.560	ACRE	1250.00000	700.00	970.00000	543.20	997.00000	558.32
0790 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.900	ACRE	1500.00000	5850.00	1200.00000	4680.00	1260.00000	4914.00
0800 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	155.000	SQ	16.00000	2480.00	9.20000	1426.00	9.45000	1464.75
0810 2602-0000020 SILT FENCE	3193.700	LF	1.70000	5429.29	2.05000	6547.09	2.10000	6706.77
0820 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1596.800	LF	0.40000	638.72	0.50000	798.40	0.50000	798.40
0830 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	319.300	LF	1.00000	319.30	1.00000	319.30	1.05000	335.27
0840 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	100.000	LF	21.00000	2100.00	20.50000	2050.00	40.00000	4000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 106 7

Bid Order: 106
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-3125-613

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AL388 ALLIANCE CONSTRUCTION GROUP,		(2) EL045 ELDER CORP.		(3) C0761 CORELL CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	48.000 LF	10.00000	480.00	2.05000	98.40	2.10000	100.80
0860 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	48.000 LF	5.00000	240.00	1.00000	48.00	1.05000	50.40
0870 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	15.000 EACH	150.00000	2250.00	229.50000	3442.50	235.00000	3525.00
0880 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	15.000 EACH	50.00000	750.00	25.50000	382.50	26.00000	390.00
0890 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	15.000 EACH	50.00000	750.00	10.20000	153.00	10.50000	157.50
0900 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
0910 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
		\$	2,860,856.72	\$	2,879,900.00	\$	2,945,103.89
CONTRACT TOTALS		\$	2,860,856.72	\$	2,879,900.00	\$	2,945,103.89

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 106 8

Bid Order: 106
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-3125-613

Primary County: POLK

			(4) CO415 CONCRETE TECHNOLOGIES, INC.		(5) MC019 MCANINCH CORPORATION & AFFIL		(6) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 8' X 95'-9.25 REINFORCED CONCRETE BOX CULVERT								
0010 2102-0425071 SPECIAL BACKFILL	162.700	CY	51.00000	8297.70	74.00000	12039.80	53.50000	8704.45
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	13376.000	CY	6.50000	86944.00	7.89000	105536.64	21.50000	287584.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	390.000	CY	30.15000	11758.50	9.20000	3588.00	29.00000	11310.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	357.000	CY	12.05000	4301.85	19.90000	7104.30	33.00000	11781.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4692.000	CY	5.00000	23460.00	8.25000	38709.00	13.00000	60996.00
0060 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	22.900	STA	1305.00000	29884.50	3650.00000	83585.00	974.00000	22304.60
0070 2115-0100000 MODIFIED SUBBASE	2424.000	CY	42.20000	102292.80	54.90000	133077.60	67.50000	163620.00
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	76.000	TON	30.15000	2291.40	66.00000	5016.00	46.50000	3534.00
0090 2123-7450020 SHOULDER FINISHING, EARTH	48.600	STA	231.00000	11226.60	385.00000	18711.00	461.50000	22428.90
0100 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	351.00000	351.00	306.00000	306.00	359.00000	359.00
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	12696.000	SY	70.00000	888720.00	49.47000	628071.12	58.50000	742716.00
0120 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	242.000	SY	60.00000	14520.00	49.00000	11858.00	64.50000	15609.00
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	7500.00000	7500.00	4710.00000	4710.00	5000.00000	5000.00
0140 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	298.000	TON	85.50000	25479.00	97.00000	28906.00	87.00000	25926.00
0150 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	149.000	TON	85.50000	12739.50	97.00000	14453.00	87.00000	12963.00
0160 2303-1264223 ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC	27.000	TON	635.00000	17145.00	459.00000	12393.00	649.50000	17536.50

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 106 9

Bid Order: 106
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-3125-613

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC.		(5) MC019 MCANINCH CORPORATION & AFFIL		(6) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	116.000	CY	70.30000	8154.80	54.00000	6264.00	77.50000	8990.00
0180 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	40200.00000	40200.00	25500.00000	25500.00	25625.00000	25625.00
0190 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	10050.00000	10050.00	7370.00000	7370.00	13120.00000	13120.00
0200 2401-6745910 REMOVAL OF SIGN	2.000	EACH	130.50000	261.00	102.00000	204.00	133.50000	267.00
0210 2402-0425040 FLOODED BACKFILL	984.200	CY	80.40000	79129.68	59.00000	58067.80	25.50000	25097.10
0220 2402-2720000 EXCAVATION, CLASS 20	1980.000	CY	29.15000	57717.00	32.70000	64746.00	12.00000	23760.00
0230 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	229.800	CY	904.00000	207739.20	1683.00000	386753.40	1385.00000	318273.00
0240 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	54.300	CY	2010.00000	109143.00	663.00000	36000.90	794.50000	43141.35
0250 2404-7775000 REINFORCING STEEL	46550.000	LB	1.50000	69825.00	3.06000	142443.00	1.30000	60515.00
0260 2414-6460000 ORNAMENTAL METAL RAILING	201.300	LF	78.40000	15781.92	80.00000	16104.00	80.00000	16104.00
0270 2415-2100000 PRECAST CONCRETE BOX CULVERT, 12'x8'	78.000	LF	1805.00000	140790.00	1938.00000	151164.00	1450.00000	113100.00
0280 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000	EACH	1755.00000	1755.00	1542.00000	1542.00	1715.00000	1715.00
0290 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000	EACH	4320.00000	12960.00	4130.00000	12390.00	8610.00000	25830.00
0300 2435-0250500 INTAKE, SW-505	10.000	EACH	4020.00000	40200.00	3897.00000	38970.00	3845.00000	38450.00
0310 2435-0250600 INTAKE, SW-506	5.000	EACH	6430.00000	32150.00	6890.00000	34450.00	4305.00000	21525.00
0320 2435-0250800 INTAKE, SW-508	5.000	EACH	9345.00000	46725.00	6661.00000	33305.00	5330.00000	26650.00
0330 2435-0251230 INTAKE, SW-512, 30 IN.	3.000	EACH	1860.00000	5580.00	1567.00000	4701.00	2360.00000	7080.00
0340 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000	EACH	553.00000	1106.00	628.00000	1256.00	1305.00000	2610.00
0350 2435-0700010 CONNECTION TO EXISTING MANHOLE	2.000	EACH	1905.00000	3810.00	6579.00000	13158.00	1385.00000	2770.00
0360 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	2520.000	LF	16.55000	41706.00	19.00000	47880.00	15.50000	39060.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 106 10

Bid Order: 106
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-3125-613

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO415 CONCRETE TECHNOLOGIES, INC.		(5) MC019 MCANINCH CORPORATION & AFFIL		(6) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	9.000 EACH	402.00000	3618.00	459.00000	4131.00	666.50000	5998.50
0380 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	86.000 LF	55.25000	4751.50	109.00000	9374.00	64.50000	5547.00
0390 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	114.000 LF	55.25000	6298.50	82.00000	9348.00	66.50000	7581.00
0400 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	221.000 LF	70.35000	15547.35	97.00000	21437.00	77.00000	17017.00
0410 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	19.000 LF	130.50000	2479.50	210.00000	3990.00	118.00000	2242.00
0420 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	55.000 LF	135.60000	7458.00	199.00000	10945.00	205.00000	11275.00
0430 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	167.000 LF	25.10000	4191.70	62.00000	10354.00	14.50000	2421.50
0440 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	118.000 LF	26.60000	3138.80	65.00000	7670.00	27.50000	3245.00
0450 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	48.000 LF	171.00000	8208.00	206.00000	9888.00	97.50000	4680.00
0460 2507-3250005 ENGINEERING FABRIC	14542.000 SY	1.25000	18177.50	2.45000	35627.90	3.60000	52351.20
0470 2507-6800061 REVTMENT, CLASS E	284.900 TON	55.25000	15740.73	56.00000	15954.40	84.50000	24074.05
0480 2507-8029000 EROSION STONE	569.800 TON	50.25000	28632.45	46.00000	26210.80	54.00000	30769.20
0490 2510-6745850 REMOVAL OF PAVEMENT	7964.000 SY	3.50000	27874.00	6.20000	49376.80	22.50000	179190.00
0500 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	195.000 SY	4.00000	780.00	10.50000	2047.50	22.50000	4387.50

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 106 11

Bid Order: 106
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-3125-613

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC.		(5) MC019 MCANINCH CORPORATION & AFFIL		(6) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2052.000	SY	35.15000	72127.80	38.20000	78386.40	38.00000	77976.00
0520 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	1.680	STA	301.50000	506.52	482.00000	809.76	871.50000	1464.12
0530 2511-6745900 REMOVAL OF SIDEWALK	370.000	SY	3.00000	1110.00	12.00000	4440.00	20.50000	7585.00
0540 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	140.000	SY	41.20000	5768.00	51.00000	7140.00	51.25000	7175.00
0550 2511-7528101 DETECTABLE WARNINGS	170.000	SF	40.20000	6834.00	36.00000	6120.00	36.00000	6120.00
0560 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	109.000	SY	51.25000	5586.25	60.00000	6540.00	71.75000	7820.75
0570 2519-4200190 REMOVAL OF FENCE, DECORATIVE	152.000	LF	7.05000	1071.60	7.00000	1064.00	7.20000	1094.40
0580 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	110.990	STA	45.20000	5016.75	35.00000	3884.65	46.00000	5105.54
0590 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	20.000	EACH	100.50000	2010.00	82.00000	1640.00	102.50000	2050.00
0600 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	110.990	STA	38.20000	4239.82	42.00000	4661.58	39.00000	4328.61
0610 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	20.000	EACH	110.50000	2210.00	102.00000	2040.00	113.00000	2260.00
0620 2528-8445110 TRAFFIC CONTROL		LUMP	12050.00000	12050.00	7905.00000	7905.00	12300.00000	12300.00
0630 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	6.000	CDAY	100.50000	603.00	102.00000	612.00	102.50000	615.00
0640 2533-4980005 MOBILIZATION		LUMP	138000.00000	138000.00	182300.00000	182300.00	350000.00000	350000.00
0650 2552-0000210 TRENCH FOUNDATION	300.000	TON	35.15000	10545.00	42.50000	12750.00	34.00000	10200.00
0660 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	300.000	CY	30.15000	9045.00	13.50000	4050.00	23.50000	7050.00
0670 2552-0000300 TRENCH COMPACTION TESTING		LUMP	4020.00000	4020.00	5000.00000	5000.00	10250.00000	10250.00
0680 2599-9999005 ('EACH' ITEM) PRECAST CONCRETE COLUMN CAPS	16.000	EACH	502.50000	8040.00	1530.00000	24480.00	1845.00000	29520.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 106 12

Bid Order: 106
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-3125-613

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC.		(5) MC019 MCANINCH CORPORATION & AFFIL		(6) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN, TRENCHED 15 IN. DIA.	709.000	LF	80.40000	57003.60	114.00000	80826.00	67.50000	47857.50
0700 2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN, TRENCHED 18 IN. DIA.	225.000	LF	100.50000	22612.50	112.00000	25200.00	75.00000	16875.00
0710 2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN, TRENCHED 24 IN. DIA.	156.000	LF	120.60000	18813.60	129.00000	20124.00	86.00000	13416.00
0720 2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN, TRENCHED 30 IN. DIA.	293.000	LF	120.60000	35335.80	155.00000	45415.00	115.00000	33695.00
0730 2599-9999009 ('LINEAR FEET' ITEM) SUBDRAIN, TRENCHED 36 IN. DIA.	880.000	LF	145.75000	128260.00	182.00000	160160.00	138.50000	121880.00
0740 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE RUSTICATION AESTHETICS	2624.000	SF	50.25000	131856.00	35.70000	93676.80	15.00000	39360.00
0750 2601-2634100 MULCHING	0.610	ACRE	2010.00000	1226.10	2040.00000	1244.40	2565.00000	1564.65
0760 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	3.700	ACRE	2510.00000	9287.00	2550.00000	9435.00	3280.00000	12136.00
0770 2601-2636015 NATIVE GRASS SEEDING	0.070	ACRE	3515.00000	246.05	3570.00000	249.90	7690.00000	538.30
0780 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.560	ACRE	954.50000	534.52	969.00000	542.64	3590.00000	2010.40
0790 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.900	ACRE	1205.00000	4699.50	1224.00000	4773.60	2050.00000	7995.00
0800 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	155.000	SQ	9.05000	1402.75	9.00000	1395.00	20.50000	3177.50
0810 2602-0000020 SILT FENCE	3193.700	LF	2.00000	6387.40	2.00000	6387.40	1.80000	5748.66
0820 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1596.800	LF	0.50000	798.40	0.50000	798.40	0.25000	399.20
0830 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	319.300	LF	1.00000	319.30	1.00000	319.30	1.05000	335.27
0840 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	100.000	LF	21.10000	2110.00	47.00000	4700.00	49.00000	4900.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 106 13

Bid Order: 106
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-3125-613

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO415 CONCRETE TECHNOLOGIES, INC.		(5) MC019 MCANINCH CORPORATION & AFFIL		(6) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	48.000 LF	2.05000	98.40	2.00000	96.00	5.15000	247.20
0860 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	48.000 LF	1.00000	48.00	1.00000	48.00	1.05000	50.40
0870 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	15.000 EACH	226.10000	3391.50	229.00000	3435.00	256.50000	3847.50
0880 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	15.000 EACH	25.10000	376.50	25.00000	375.00	51.50000	772.50
0890 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	15.000 EACH	10.05000	150.75	10.00000	150.00	25.50000	382.50
0900 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
0910 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
		\$	3,037,832.89	\$	3,225,362.79	\$	3,442,436.85
CONTRACT TOTALS		\$	3,037,832.89	\$	3,225,362.79	\$	3,442,436.85

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 107 1

Bid Order: 107 Contract ID: 96-0525-042
Letting Date: 170321 10:00 A.M.
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: 70 WORK DAYS Late Start Date: 06/19/17

Primary County: WINNESHIEK
No Established DBE Goal

Project: NHSN-052-5(42)--2R-96
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WINNESHIEK Prj Awd Amt: \$3,891,659.70
Route: U.S. 52
Location: IA 9 INTERSECTION IN DECORAH

SKYLINE CONSTRUCTION, INC.
Non-responsive bid submitted: Bid withdrawn by vendor
WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV
Non-responsive bid submitted: Other irregularities

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 3,891,659.70	100.00 %
	SK040 SKYLINE CONSTRUCTION, INC.	IRREGULAR	
	WI042 WICKS CONSTRUCTION, INC. AND SKYLINE CONSTRUCTION, INC., JV	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 107 2

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

Contract ID: 96-0525-042

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) HA760 HAWKEYE PAVING CORP.	()	()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425070 SPECIAL BACKFILL	3866.100 TON		25.00000	96652.50		
0020	2102-2625000 EMBANKMENT-IN-PLACE	2195.000 CY		21.00000	46095.00		
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	13279.000 CY		15.50000	205824.50		
0040	2102-2710090 EXCAVATION, CLASS 10, WASTE	3077.000 CY		12.50000	38462.50		
0050	2102-2713090 EXCAVATION, CLASS 13, WASTE	2857.200 CY		15.00000	42858.00		
0060	2105-8425005 TOPSOIL, FURNISH AND SPREAD	1883.000 CY		22.00000	41426.00		
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5896.000 CY		14.00000	82544.00		
0080	2115-0100000 MODIFIED SUBBASE	7056.500 CY		45.00000	317542.50		
0090	2121-7425020 GRANULAR SHOULDERS, TYPE B	1245.700 TON		25.00000	31142.50		
0100	2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	1256.100 SY		70.00000	87927.00		
0110	2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	979.200 SY		77.00000	75398.40		
0120	2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	1418.900 SY		77.00000	109255.30		
0130	2123-7450000 SHOULDER CONSTRUCTION, EARTH	80.000 STA		400.00000	32000.00		
0140	2213-6745500 REMOVAL OF CURB	11.600 STA		1500.00000	17400.00		
0150	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	14599.900 SY		94.00000	1372390.60		
0160	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP		500.00000	500.00		
0170	2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000 EACH		1000.00000	2000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 107 3

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

Contract ID: 96-0525-042

Primary County: WINNESHIEK

			(1) HA760 HAWKEYE PAVING CORP.		()		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2304-0100000 DETOUR PAVEMENT	5162.300 SY	59.00000	304575.70				
0190	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	223.000 TON	22.00000	4906.00				
0200	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	3000.00000	3000.00				
0210	2402-0425031 GRANULAR BACKFILL	770.000 TON	35.00000	26950.00				
0220	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	353.800 CY	15.00000	5307.00				
0230	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000 EACH	1300.00000	3900.00				
0240	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	1900.00000	3800.00				
0250	2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000 EACH	2500.00000	2500.00				
0260	2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000 EACH	3000.00000	3000.00				
0270	2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000 EACH	3300.00000	3300.00				
0280	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	113.000 LF	175.00000	19775.00				
0290	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	18.000 LF	225.00000	4050.00				
0300	2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	13.000 LF	275.00000	3575.00				
0310	2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	8.000 LF	375.00000	3000.00				
0320	2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	27.000 LF	400.00000	10800.00				
0330	2417-1060078 CULVERT, CORRUGATED METAL ROADWAY PIPE, 78 IN. DIA.	33.000 LF	150.00000	4950.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 107 4

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

Contract ID: 96-0525-042

Primary County: WINNESHIEK

			(1) HA760 HAWKEYE PAVING CORP.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2422-0360018	2.000	EACH	300.00000	600.00				
APRONS, UNCLASSIFIED, 18 IN. DIA.								
0350 2422-1722018	71.000	LF	50.00000	3550.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.								
0360 2435-0600120	1.000	EACH	4300.00000	4300.00				
INTAKE ADJUSTMENT, MAJOR								
0370 2502-8212034	6203.000	LF	13.50000	83740.50				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0380 2502-8221304	36.000	EACH	300.00000	10800.00				
SUBDRAIN OUTLET, DR-304								
0390 2510-6745850	18484.300	SY	10.00000	184843.00				
REMOVAL OF PAVEMENT								
0400 2510-6750600	2.000	EACH	1000.00000	2000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0410 2515-2475006	435.400	SY	72.00000	31348.80				
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0420 2515-6745600	378.800	SY	15.00000	5682.00				
REMOVAL OF PAVED DRIVEWAY								
0430 2518-6910000	7.000	EACH	100.00000	700.00				
SAFETY CLOSURE								
0440 2523-6765009	2.000	EACH	5000.00000	10000.00				
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE								
0450 2524-6765010	26.000	EACH	250.00000	6500.00				
REMOVE AND REINSTALL SIGN AS PER PLAN								
0460 2524-6765110	3.000	EACH	50.00000	150.00				
REMOVAL OF TYPE A SIGN								
0470 2526-8285000		LUMP	15000.00000	15000.00				
CONSTRUCTION SURVEY								
0480 2527-9263109	507.550	STA	38.00000	19286.90				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0490 2527-9263131	90.350	STA	105.00000	9486.75				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0500 2527-9263137	3.000	EACH	100.00000	300.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 107 5

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

Contract ID: 96-0525-042

Primary County: WINNESHIEK

			(1) HA760 HAWKEYE PAVING CORP.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2527-9263180 PAVEMENT MARKINGS REMOVED	213.190	STA	25.00000	5329.75				
0520 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	219.440	STA	25.00000	5486.00				
0530 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	3.000	EACH	100.00000	300.00				
0540 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	7675.000	LF	6.00000	46050.00				
0550 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	5.000	EACH	4000.00000	20000.00				
0560 2528-8400256 TEMPORARY TRAFFIC SIGNALS	8.000	EACH	1300.00000	10400.00				
0570 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00				
0580 2528-8445113 FLAGGERS	40.000	EACH	450.00000	18000.00				
0590 2533-4980005 MOBILIZATION		LUMP	220000.00000	220000.00				
0600 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	36.400	STA	110.00000	4004.00				
0610 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	15.700	STA	125.00000	1962.50				
0620 2551-0000110 TEMP CRASH CUSHION	28.000	EACH	500.00000	14000.00				
0630 2599-9999005 ('EACH' ITEM) Furnish and Install Solar Powered Stop	2.000	EACH	3000.00000	6000.00				
0640 2599-9999009 ('LINEAR FEET' ITEM) STEEL CASING, 12 INCH	120.000	LF	150.00000	18000.00				
0650 2599-9999009 ('LINEAR FEET' ITEM) STEEL CASING, 18 INCH	210.000	LF	175.00000	36750.00				
0660 2601-2634100 MULCHING	8.200	ACRE	700.00000	5740.00				
0670 2601-2636015 NATIVE GRASS SEEDING	2.300	ACRE	2500.00000	5750.00				
0680 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2500.00000	1250.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 107 6

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

Contract ID: 96-0525-042

Primary County: WINNEESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) HA760 HAWKEYE PAVING CORP.		()		()	
0690 2601-2636044	2.300	ACRE	2500.00000	5750.00				
SEEDING AND FERTILIZING (URBAN)								
0700 2601-2642100	3.000	ACRE	2500.00000	7500.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
0710 2602-0000030	3070.000	LF	1.50000	4605.00				
SILT FENCE FOR DITCH CHECKS								
0720 2602-0000071	3070.000	LF	0.50000	1535.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0730 2602-0000101	307.000	LF	1.00000	307.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0740 2602-0000312	670.000	LF	3.00000	2010.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0750 2602-0000350	670.000	LF	0.50000	335.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0760 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0770 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS								
			\$	3,867,659.70	\$		\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0780 2301-7000110	13000.000	EACH	1.00000	13000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0790 2317-7000110	11000.000	EACH	1.00000	11000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
			\$	24,000.00	\$		\$	
			\$	3,891,659.70	\$		\$	
CONTRACT TOTALS								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 151 1

Bid Order: 151 Contract ID: 07-C007-144
Letting Date: 170321 10:00 A.M.
Letting Status: CONTRACT SIGNED by ASPRO, INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/19/17

Primary County: BLACK HAWK
Established DBE Goal: 1.00 %

Project: STP-S-C007(143)--5E-07
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BLACK HAWK Prj Awd Amt: \$695,233.34
Route: D38
Location: D38: FROM 5TH STREET IN GILBERTVILLE TO V51
CANFIELD RD

Project: STP-S-C007(144)--5E-07
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BLACK HAWK Prj Awd Amt: \$806,712.31
Route: D17
Location: ON D17 (W 27TH ST), FROM BLACK HAWK CO LINE
EAST 3.0 MILES T O UNION RD

Project: FM-C007(146)--55-07
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: BLACK HAWK Prj Awd Amt: \$934,482.68
Route: D38
Location: ON D38 POYNER RD., FROM V51 CANFIELD RD.
EAST 3 MILES TO V62 JESUP RD.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AS218 ASPRO, INC.	\$ 2,436,428.33	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 151 2

Bid Order: 151
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 07-C007-144

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(1) AS218 ASPRO, INC.	()	()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				STP-S-C007(143)--5E-07			
0010	2102-2713090 EXCAVATION, CLASS 13, WASTE	561.100	CY	15.00000	8416.50		
0020	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	7204.000	SY	2.25000	16209.00		
0030	2115-0100000 MODIFIED SUBBASE	1130.200	CY	36.00000	40687.20		
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	1893.000	TON	17.00000	32181.00		
0050	2214-5145150 PAVEMENT SCARIFICATION	7613.700	SY	3.69000	28094.55		
0060	2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	1215.000	TON	25.00000	30375.00		
0070	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	3320.000	TON	25.11000	83365.20		
0080	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3290.000	TON	26.72000	87908.80		
0090	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	460.300	TON	335.81000	154573.34		
0100	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	900.00000	900.00		
0110	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	5844.000	EACH	1.00000	5844.00		
0120	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	7789.000	EACH	1.00000	7789.00		
0130	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	515.00000	1545.00		
0140	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	416.000	TON	17.00000	7072.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 151 3

Bid Order: 151
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 07-C007-144

Primary County: BLACK HAWK

			(1) AS218 ASPRO, INC.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2316-0000120	5500.000	EACH	1.00000	5500.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0160 2318-1001100	22136.100	SY	1.53000	33868.23				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0170 2318-1001220	73.100	TON	371.00000	27120.10				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0180 2510-6745850	6185.300	SY	4.50000	27833.85				
REMOVAL OF PAVEMENT								
0190 2515-6745600	19.400	SY	4.50000	87.30				
REMOVAL OF PAVED DRIVEWAY								
0200 2518-6910000	7.000	EACH	100.00000	700.00				
SAFETY CLOSURE								
0210 2527-9263109	596.260	STA	7.95000	4740.27				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0220 2528-8445110		LUMP	3750.00000	3750.00				
TRAFFIC CONTROL								
0230 2528-8445113	72.000	EACH	450.00000	32400.00				
FLAGGERS								
0240 2528-8445115	22.000	EACH	675.00000	14850.00				
PILOT CARS								
0250 2533-4980005		LUMP	28875.00000	28875.00				
MOBILIZATION								
0260 2599-9999013	3.300	MILE	400.00000	1320.00				
('MILES' ITEM) CIPR ASPHALT PAVEMENT SMOOTHNESS								
0270 2602-0000020	2300.000	LF	1.80000	4140.00				
SILT FENCE								
0280 2602-0000101	2300.000	LF	1.00000	2300.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0290 2602-0000312	520.000	LF	4.40000	2288.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0300 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	695,233.34	\$		\$	
SECTION 0002 ROADWAY ITEMS			STP-S-C007(144)--5E-07					

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 151 4

Bid Order: 151
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 07-C007-144

Primary County: BLACK HAWK

			(1) AS218 ASPRO, INC.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2102-2713090	99.700	CY	30.00000	2991.00				
EXCAVATION, CLASS 13, WASTE								
0320 2121-7425020	2650.000	TON	17.00000	45050.00				
GRANULAR SHOULDERS, TYPE B								
0330 2214-5145150	1700.100	SY	5.31000	9027.53				
PAVEMENT SCARIFICATION								
0340 2303-1032500	5325.000	TON	24.88000	132486.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0350 2303-1033500	5075.000	TON	26.69000	135451.75				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0360 2303-1258283	624.000	TON	335.81000	209545.44				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0370 2303-6911000		LUMP	600.00000	600.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0380 2303-7000610	5773.000	EACH	1.00000	5773.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0390 2303-7000620	7696.000	EACH	1.00000	7696.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0400 2315-8275025	760.000	TON	17.00000	12920.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0410 2316-0000120	7000.000	EACH	1.00000	7000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0420 2318-1001100	53155.700	SY	1.53000	81328.22				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0430 2318-1001220	175.500	TON	371.00000	65110.50				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0440 2515-6745600	11.000	SY	10.00000	110.00				
REMOVAL OF PAVED DRIVEWAY								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 151 5

Bid Order: 151
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 07-C007-144

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) AS218 ASPRO, INC.		()		()	
0450 2527-9263109	577.720	STA	7.95000	4592.87			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0460 2528-8445110		LUMP	3000.00000	3000.00			
TRAFFIC CONTROL							
0470 2528-8445113	86.000	EACH	450.00000	38700.00			
FLAGGERS							
0480 2528-8445115	16.000	EACH	675.00000	10800.00			
PILOT CARS							
0490 2533-4980005		LUMP	32250.00000	32250.00			
MOBILIZATION							
0500 2599-9999013	5.700	MILE	400.00000	2280.00			
'MILES' ITEM) CIPR ASPHALT PAVEMENT SMOOTHNESS							
SECTION TOTALS			\$	806,712.31	\$		\$

SECTION 0003 ROADWAY ITEMS		FM-C007(146)--55-07					
0510 2102-2713090	17.000	CY	30.00000	510.00			
EXCAVATION, CLASS 13, WASTE							
0520 2121-7425020	2900.000	TON	20.00000	58000.00			
GRANULAR SHOULDERS, TYPE B							
0530 2213-2713300	1165.600	CY	20.00000	23312.00			
EXCAVATION, CLASS 13, FOR WIDENING							
0540 2213-8201060	6993.400	SY	16.92000	118328.33			
BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE							
0550 2214-5145150	995.900	SY	8.04000	8007.04			
PAVEMENT SCARIFICATION							
0560 2303-0002380	2650.000	TON	32.06000	84959.00			
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX							
0570 2303-1032500	5300.000	TON	25.11000	133083.00			
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0580 2303-1033500	4100.000	TON	26.72000	109552.00			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0590 2303-1258283	570.000	TON	335.81000	191411.70			
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 151 6

Bid Order: 151
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 07-C007-144

Primary County: BLACK HAWK

			(1) AS218 ASPRO, INC.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0600 2303-1258346	212.000	TON	440.81000	93451.72				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC								
0610 2303-6911000		LUMP	900.00000	900.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0620 2303-7000610	7200.000	EACH	1.00000	7200.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0630 2303-7000620	9600.000	EACH	1.00000	9600.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0640 2303-9091010	6.000	EACH	515.00000	3090.00				
RUMBLE STRIP PANEL (HMA SURFACE)								
0650 2315-8275025	900.000	TON	20.00000	18000.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0660 2316-0000120	7250.000	EACH	1.00000	7250.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0670 2527-9263109	443.760	STA	7.95000	3527.89				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0680 2528-8445110		LUMP	3000.00000	3000.00				
TRAFFIC CONTROL								
0690 2528-8445113	60.000	EACH	450.00000	27000.00				
FLAGGERS								
0700 2528-8445115	16.000	EACH	675.00000	10800.00				
PILOT CARS								
0710 2533-4980005		LUMP	23500.00000	23500.00				
MOBILIZATION								
SECTION TOTALS			\$	934,482.68	\$		\$	
CONTRACT TOTALS			\$	2,436,428.33	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 152 1

Bid Order: 152 Contract ID: 12-C012-098
 Letting Date: 170321 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MATHY CONSTRUCTION COMPANY
 Contract Period: 65 WORK DAYS Late Start Date: 06/26/17

Primary County: BUTLER
 No Established DBE Goal

Project: FM-C012(97)--55-12
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: BUTLER Prj Awd Amt: \$677,807.15
 Route: C33
 Location: ON C33, FROM T16 EAST 3.7 MILES TO T24
 (WALNUT STREET)

Project: FM-C012(98)--55-12
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: BUTLER Prj Awd Amt: \$891,727.42
 Route: T-16
 Location: T-16: FROM 250TH STREET TO HWY 3

Project: FM-C012(99)--55-12
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: BUTLER Prj Awd Amt: \$710,662.65
 Route: T-55
 Location: ON T55, FROM HWY 3 SOUTH 3 MILES TO C45

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION COMPANY	\$ 2,280,197.22	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 2,420,336.03	106.14 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 152 2

Bid Order: 152
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-C012-098

Primary County: BUTLER

			(1) MA810 MATHY CONSTRUCTION COMPANY		(2) HE020 HEARTLAND ASPHALT, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			FM-C012(97)--55-12					
0010 2121-7425020	2400.000	TON	15.43000	37032.00	16.95000	40680.00		
GRANULAR SHOULDERS, TYPE B								
0020 2213-6745500	1.360	STA	1000.00000	1360.00	500.00000	680.00		
REMOVAL OF CURB								
0030 2214-5145150	48875.000	SY	0.68000	33235.00	1.00000	48875.00		
PAVEMENT SCARIFICATION								
0040 2303-1033500	8530.000	TON	24.13000	205828.90	30.41000	259397.30		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0050 2303-1258283	512.000	TON	362.20000	185446.40	347.50000	177920.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0060 2303-6911000		LUMP	1130.00000	1130.00	750.00000	750.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0070 2303-7000610	4265.000	EACH	1.00000	4265.00	1.00000	4265.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0080 2303-7000620	4265.000	EACH	1.00000	4265.00	1.00000	4265.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0090 2318-1001100	44032.000	SY	1.43000	62965.76	1.52000	66928.64		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0100 2318-1001220	206.600	TON	380.20000	78549.32	384.00000	79334.40		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0110 2511-6745900	187.400	SY	20.00000	3748.00	10.00000	1874.00		
REMOVAL OF SIDEWALK								
0120 2511-7526004	141.200	SY	60.00000	8472.00	47.00000	6636.40		
SIDEWALK, P.C. CONCRETE, 4 IN.								
0130 2511-7526006	43.600	SY	82.00000	3575.20	52.00000	2267.20		
SIDEWALK, P.C. CONCRETE, 6 IN.								
0140 2511-7528101	235.000	SF	36.00000	8460.00	20.00000	4700.00		
DETECTABLE WARNINGS								
0150 2512-1725256	136.200	LF	43.00000	5856.60	40.00000	5448.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 152 3

Bid Order: 152
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-C012-098

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY		(2) HE020 HEARTLAND ASPHALT, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	773.200	STA	6.20000	4793.84	6.20000	4793.84		
0170 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	504.380	STA	13.50000	6809.13	13.50000	6809.13		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	4375.00000	4375.00		
0190 2528-8445113 FLAGGERS	15.000	EACH	450.00000	6750.00	450.00000	6750.00		
0200 2533-4980005 MOBILIZATION		LUMP	12265.00000	12265.00	11800.00000	11800.00		
SECTION TOTALS			\$	677,807.15	\$	738,548.91	\$	
SECTION 0002 ROADWAY ITEMS			FM-C012(98)--55-12					
0210 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	1240.000	CY	6.15000	7626.00	7.28000	9027.20		
0220 2121-7425020 GRANULAR SHOULDERS, TYPE B	4750.000	TON	15.43000	73292.50	15.70000	74575.00		
0230 2214-5145150 PAVEMENT SCARIFICATION	52642.000	SY	0.68000	35796.56	0.70000	36849.40		
0240 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	11983.000	TON	24.13000	289149.79	28.81000	345230.23		
0250 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	719.000	TON	362.20000	260421.80	347.50000	249852.50		
0260 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1130.00000	1130.00	850.00000	850.00		
0270 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	5992.000	EACH	1.00000	5992.00	1.00000	5992.00		
0280 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	5992.000	EACH	1.00000	5992.00	1.00000	5992.00		
0290 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	48695.000	SY	1.43000	69633.85	1.52000	74016.40		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 152 4

Bid Order: 152
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-C012-098

Primary County: BUTLER

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.		()	
0300 2318-1001220	233.700	380.20000	88852.74	384.00000	89740.80		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0310 2505-4008120	234.000	8.00000	1872.00	8.00000	1872.00		
REMOVAL OF STEEL BEAM GUARDRAIL							
0320 2505-4008410	4.000	1775.00000	7100.00	1775.00000	7100.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0330 2505-4021010	4.000	200.00000	800.00	200.00000	800.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0340 2505-4021721	4.000	2250.00000	9000.00	2250.00000	9000.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206							
0350 2527-9263109	861.000	6.20000	5338.20	6.20000	5338.20		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0360 2527-9270111	571.480	13.50000	7714.98	13.50000	7714.98		
GROOVES CUT FOR PAVEMENT MARKINGS							
0370 2528-8445110		3000.00000	3000.00	4375.00000	4375.00		
TRAFFIC CONTROL							
0380 2528-8445113	15.000	450.00000	6750.00	450.00000	6750.00		
FLAGGERS							
0390 2533-4980005		12265.00000	12265.00	13250.00000	13250.00		
MOBILIZATION							
SECTION TOTALS		\$	891,727.42	\$	948,325.71	\$	

SECTION 0003 ROADWAY ITEMS		FM-C012(99)--55-12					
0400 2102-2713070	974.000	6.15000	5990.10	7.14000	6954.36		
EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0410 2121-7425020	2490.000	15.15000	37723.50	15.41000	38370.90		
GRANULAR SHOULDERS, TYPE B							
0420 2214-5145150	35822.000	0.68000	24358.96	0.49000	17552.78		
PAVEMENT SCARIFICATION							
0430 2303-1033500	9896.000	24.13000	238790.48	27.26000	269764.96		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0440 2303-1258283	594.000	362.20000	215146.80	347.50000	206415.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 152 5

Bid Order: 152
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-C012-098

Primary County: BUTLER

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
0450 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1130.00000	1130.00	710.00000	710.00		
0460 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4948.000 EACH	1.00000	4948.00	1.00000	4948.00		
0470 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4948.000 EACH	1.00000	4948.00	1.00000	4948.00		
0480 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	38460.000 SY	1.43000	54997.80	1.52000	58459.20		
0490 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	184.000 TON	380.20000	69956.80	384.00000	70656.00		
0500 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000 LF	8.00000	1800.00	8.00000	1800.00		
0510 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1775.00000	7100.00	1775.00000	7100.00		
0520 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	200.00000	800.00		
0530 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	4.000 EACH	2250.00000	9000.00	2250.00000	9000.00		
0540 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	807.850 STA	6.20000	5008.67	6.20000	5008.67		
0550 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	80.00000	160.00	80.00000	160.00		
0560 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	488.040 STA	13.50000	6588.54	13.50000	6588.54		
0570 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	2.000 EACH	100.00000	200.00	100.00000	200.00		
0580 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	4375.00000	4375.00		
0590 2528-8445113 FLAGGERS	15.000 EACH	450.00000	6750.00	450.00000	6750.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 152 6

Bid Order: 152
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-C012-098

Primary County: BUTLER

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
0600 2533-4980005 MOBILIZATION	LUMP	12265.00000	12265.00	12900.00000	12900.00		
SECTION TOTALS		\$	710,662.65	\$	733,461.41	\$	
CONTRACT TOTALS		\$	2,280,197.22	\$	2,420,336.03	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 153 1

Bid Order: 153 Contract ID: 12-0147-034
Letting Date: 170321 10:00 A.M.
Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
Contract Period: 130 WORK DAYS Late Start Date: 04/24/17

Primary County: BUTLER
No Established DBE Goal

Project: STPN-014-7(34)--2J-12
Work Type: HMA PAVEMENT - GRADE AND NEW
County: BUTLER Prj Awd Amt: \$2,546,831.27
Route: IOWA 14
Location: 310TH ST N OF PARKERSBURG TO QUAIL AVE E OF
US 218 INTERCHANGE

Project: STPN-014-8(21)--2J-34
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: FLOYD Prj Awd Amt: \$273,495.62
Route: IOWA 14
Location: 0.4 MI W OF S IOWA ST IN CHARLES CITY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RE300 REILLY CONSTRUCTION CO., INC.	\$ 2,820,326.89	100.00 %
2	VI035 VIETH CONSTRUCTION CORPORATION	\$ 3,145,933.27	111.54 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 4,442,831.18	157.52 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 153 2

Bid Order: 153
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-0147-034

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC		(2) VI035 VIETH CONSTRUCTION CORP.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STPN-014-7(34)--2J-12					
0010 2101-0850002	1450.000	UNIT	16.00000	23200.00	15.00000	21750.00	7.50000	10875.00
CLEARING AND GRUBBING								
0020 2102-0425070	2315.000	TON	21.00000	48615.00	21.00000	48615.00	20.50000	47457.50
SPECIAL BACKFILL								
0030 2102-2625000	9139.000	CY	15.00000	137085.00	35.00000	319865.00	72.50000	662577.50
EMBANKMENT-IN-PLACE								
0040 2102-2710070	3759.000	CY	11.00000	41349.00	19.00000	71421.00	40.00000	150360.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0050 2102-2713090	1313.000	CY	12.00000	15756.00	19.00000	24947.00	40.00000	52520.00
EXCAVATION, CLASS 13, WASTE								
0060 2105-8425005	4750.000	CY	30.00000	142500.00	15.00000	71250.00	65.00000	308750.00
TOPSOIL, FURNISH AND SPREAD								
0070 2121-7425020	795.000	TON	24.00000	19080.00	28.00000	22260.00	28.00000	22260.00
GRANULAR SHOULDERS, TYPE B								
0080 2122-5190501	155.600	SY	173.00000	26918.80	235.00000	36566.00	135.80000	21130.48
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0090 2122-5500080	2625.000	SY	80.00000	210000.00	84.00000	220500.00	77.20000	202650.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.								
0100 2123-7450020	35.300	STA	288.00000	10166.40	290.00000	10237.00	285.00000	10060.50
SHOULDER FINISHING, EARTH								
0110 2125-2225050	15.500	STA	288.00000	4464.00	1500.00000	23250.00	250.00000	3875.00
RESHAPING DITCHES								
0120 2212-0475095	0.300	MILE	3255.00000	976.50	3400.00000	1020.00	3160.00000	948.00
CLEANING AND PREPARATION OF BASE								
0130 2213-2713300	1021.000	CY	12.00000	12252.00	12.00000	12252.00	18.00000	18378.00
EXCAVATION, CLASS 13, FOR WIDENING								
0140 2214-5145150	1244.400	SY	5.60000	6968.64	6.00000	7466.40	5.41000	6732.20
PAVEMENT SCARIFICATION								
0150 2303-1031750	1289.500	TON	105.00000	135397.50	110.00000	141845.00	102.13000	131696.64
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0160 2303-1033504	776.700	TON	101.00000	78446.70	105.00000	81553.50	98.07000	76170.97
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 153 3

Bid Order: 153
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-0147-034

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RE300 REILLY CONSTRUCTION CO., INC		(2) VI035 VIETH CONSTRUCTION CORP.		(3) PE320 PETERSON CONTRACTORS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	124.000 TON	361.00000	44764.00	385.00000	47740.00	351.44000	43578.56
0180 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	256.000 TON	26.00000	6656.00	30.00000	7680.00	28.00000	7168.00
0190 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	37500.00000	37500.00	80000.00000	80000.00	200000.00000	200000.00
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	324.000 CY	13.50000	4374.00	17.00000	5508.00	7.50000	2430.00
0210 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	14.000 EACH	791.00000	11074.00	900.00000	12600.00	1450.00000	20300.00
0220 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	21.000 EACH	945.00000	19845.00	950.00000	19950.00	1550.00000	32550.00
0230 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000 EACH	1015.00000	4060.00	1200.00000	4800.00	1950.00000	7800.00
0240 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	18.000 EACH	1420.00000	25560.00	1550.00000	27900.00	2250.00000	40500.00
0250 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000 EACH	1890.00000	1890.00	2100.00000	2100.00	2950.00000	2950.00
0260 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	11.000 EACH	1775.00000	19525.00	2100.00000	23100.00	3300.00000	36300.00
0270 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000 EACH	2615.00000	5230.00	2700.00000	5400.00	4100.00000	8200.00
0280 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000 EACH	4115.00000	8230.00	3600.00000	7200.00	5000.00000	10000.00
0290 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	10.000 EACH	490.00000	4900.00	900.00000	9000.00	2000.00000	20000.00
0300 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	3.000 EACH	690.00000	2070.00	1400.00000	4200.00	3650.00000	10950.00
0310 2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	4.000 EACH	870.00000	3480.00	1200.00000	4800.00	1750.00000	7000.00
0320 2416-0102230 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN.	2.000 EACH	1150.00000	2300.00	1700.00000	3400.00	2100.00000	4200.00
0330 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	2.000 EACH	1720.00000	3440.00	1900.00000	3800.00	2550.00000	5100.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 153 4

Bid Order: 153
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-0147-034

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RE300 REILLY CONSTRUCTION CO., INC		(2) VI035 VIETH CONSTRUCTION CORP.		(3) PE320 PETERSON CONTRACTORS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2416-0102260 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 60 IN.	4.000 EACH	2950.00000	11800.00	2900.00000	11600.00	4200.00000	16800.00
0350 2416-0102272 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 72 IN.	4.000 EACH	4360.00000	17440.00	2800.00000	11200.00	5500.00000	22000.00
0360 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	102.000 LF	83.00000	8466.00	60.00000	6120.00	80.00000	8160.00
0370 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	32.000 LF	115.00000	3680.00	80.00000	2560.00	90.00000	2880.00
0380 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	64.000 LF	115.00000	7360.00	90.00000	5760.00	95.00000	6080.00
0390 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	24.000 LF	161.00000	3864.00	115.00000	2760.00	110.00000	2640.00
0400 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	193.000 LF	191.00000	36863.00	120.00000	23160.00	150.00000	28950.00
0410 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	14.000 LF	235.00000	3290.00	250.00000	3500.00	165.00000	2310.00
0420 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	164.000 LF	235.00000	38540.00	200.00000	32800.00	200.00000	32800.00
0430 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	16.000 LF	420.00000	6720.00	250.00000	4000.00	270.00000	4320.00
0440 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	16.000 LF	650.00000	10400.00	325.00000	5200.00	400.00000	6400.00
0450 2416-1190224 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 24 IN.	128.000 LF	90.00000	11520.00	100.00000	12800.00	135.00000	17280.00
0460 2416-1190230 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 30 IN.	48.000 LF	117.00000	5616.00	115.00000	5520.00	150.00000	7200.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 153 5

Bid Order: 153
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-0147-034

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RE300 REILLY CONSTRUCTION CO., INC		(2) VI035 VIETH CONSTRUCTION CORP.		(3) PE320 PETERSON CONTRACTORS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0470 2416-1190236 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 36 IN.	56.000 LF	154.00000	8624.00	150.00000	8400.00	185.00000	10360.00
0480 2416-1200260 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 60 IN.	12.000 LF	763.00000	9156.00	320.00000	3840.00	350.00000	4200.00
0490 2416-1200272 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 72 IN.	26.000 LF	845.00000	21970.00	420.00000	10920.00	485.00000	12610.00
0500 2416-1264048 CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 48 IN. DIA.	94.000 LF	940.00000	88360.00	830.00000	78020.00	1000.00000	94000.00
0510 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	152.000 LF	44.00000	6688.00	60.00000	9120.00	580.00000	88160.00
0520 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	22.000 LF	123.00000	2706.00	150.00000	3300.00	1100.00000	24200.00
0530 2417-0225018 APRONS, METAL, 18 IN. DIA.	183.000 EACH	212.00000	38796.00	280.00000	51240.00	1000.00000	183000.00
0540 2417-0225024 APRONS, METAL, 24 IN. DIA.	55.000 EACH	333.00000	18315.00	325.00000	17875.00	1100.00000	60500.00
0550 2417-0225030 APRONS, METAL, 30 IN. DIA.	10.000 EACH	427.00000	4270.00	450.00000	4500.00	1200.00000	12000.00
0560 2417-0225036 APRONS, METAL, 36 IN. DIA.	8.000 EACH	574.00000	4592.00	580.00000	4640.00	1400.00000	11200.00
0570 2417-0225060 APRONS, METAL, 60 IN. DIA.	2.000 EACH	2107.00000	4214.00	1800.00000	3600.00	3250.00000	6500.00
0580 2417-0225066 APRONS, METAL, 66 IN. DIA.	2.000 EACH	2225.00000	4450.00	2000.00000	4000.00	3500.00000	7000.00
0590 2417-0225084 APRONS, METAL, 84 IN. DIA.	2.000 EACH	2814.00000	5628.00	2500.00000	5000.00	4250.00000	8500.00
0600 2417-0341036 REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	22.000 EACH	204.00000	4488.00	730.00000	16060.00	1750.00000	38500.00
0610 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	1840.000 LF	35.00000	64400.00	37.00000	68080.00	72.50000	133400.00
0620 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	500.000 LF	38.00000	19000.00	60.00000	30000.00	75.00000	37500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 153 6

Bid Order: 153
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-0147-034

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC		(2) VI035 VIETH CONSTRUCTION CORP.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0630 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	40.000	LF	47.00000	1880.00	110.00000	4400.00	85.00000	3400.00
0640 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	90.000	LF	52.00000	4680.00	90.00000	8100.00	90.00000	8100.00
0650 2417-1040060 CULVERT, CORRUGATED METAL ENTRANCE PIPE 60 IN. DIA.	100.000	LF	88.00000	8800.00	90.00000	9000.00	105.00000	10500.00
0660 2417-1461136 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT GREATER THAN 36 IN.	15.000	LF	55.00000	825.00	140.00000	2100.00	600.00000	9000.00
0670 2499-6000100 CLEAN OUT PIPE CULVERT	244.000	LF	35.00000	8540.00	18.00000	4392.00	50.00000	12200.00
0680 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	3137.500	LF	8.25000	25884.38	6.00000	18825.00	8.00000	25100.00
0690 2505-4008130 REMOVAL OF CABLE GUARDRAIL	550.000	LF	7.75000	4262.50	4.00000	2200.00	7.50000	4125.00
0700 2505-4008300 STEEL BEAM GUARDRAIL	1100.000	LF	18.75000	20625.00	16.00000	17600.00	18.00000	19800.00
0710 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	36.000	EACH	1750.00000	63000.00	1900.00000	68400.00	1700.00000	61200.00
0720 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	36.000	EACH	415.00000	14940.00	300.00000	10800.00	400.00000	14400.00
0730 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	30.000	EACH	2220.00000	66600.00	2600.00000	78000.00	2150.00000	64500.00
0740 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	8.000	EACH	2060.00000	16480.00	2100.00000	16800.00	2000.00000	16000.00
0750 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	3.000	EACH	825.00000	2475.00	800.00000	2400.00	800.00000	2400.00
0760 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1000.000	LF	12.50000	12500.00	14.00000	14000.00	12.00000	12000.00
0770 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	6.000	EACH	3100.00000	18600.00	2700.00000	16200.00	3000.00000	18000.00
0780 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	2.000	EACH	1550.00000	3100.00	1600.00000	3200.00	1500.00000	3000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 153 7

Bid Order: 153
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-0147-034

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RE300 REILLY CONSTRUCTION CO., INC		(2) VI035 VIETH CONSTRUCTION CORP.		(3) PE320 PETERSON CONTRACTORS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0790 2506-4984000 FLOWABLE MORTAR	36.600 CY	175.00000	6405.00	250.00000	9150.00	195.00000	7137.00
0800 2507-3250005 ENGINEERING FABRIC	986.700 SY	3.00000	2960.10	4.00000	3946.80	3.00000	2960.10
0810 2507-6800061 REVTMENT, CLASS E	560.700 TON	35.00000	19624.50	48.00000	26913.60	44.00000	24670.80
0820 2507-8029000 EROSION STONE	96.500 TON	35.00000	3377.50	88.00000	8492.00	40.00000	3860.00
0830 2510-6745850 REMOVAL OF PAVEMENT	342.600 SY	30.00000	10278.00	44.00000	15074.40	55.00000	18843.00
0840 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	515.000 LF	47.00000	24205.00	49.00000	25235.00	45.45000	23406.75
0850 2520-3350015 FIELD OFFICE	1.000 EACH	7500.00000	7500.00	5500.00000	5500.00	20000.00000	20000.00
0860 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	16.000 EACH	155.00000	2480.00	130.00000	2080.00	150.00000	2400.00
0870 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	60.000 LF	16.00000	960.00	22.00000	1320.00	15.00000	900.00
0880 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	280.000 LF	16.00000	4480.00	13.00000	3640.00	15.00000	4200.00
0890 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	128.580 STA	31.00000	3985.98	42.00000	5400.36	30.00000	3857.40
0900 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	6.440 STA	110.00000	708.40	140.00000	901.60	105.00000	676.20
0910 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000 EACH	88.00000	1056.00	100.00000	1200.00	85.00000	1020.00
0920 2527-9263180 PAVEMENT MARKINGS REMOVED	67.330 STA	57.00000	3837.81	66.00000	4443.78	55.00000	3703.15
0930 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	77.830 STA	57.00000	4436.31	56.00000	4358.48	55.00000	4280.65
0940 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	12.000 EACH	57.00000	684.00	100.00000	1200.00	55.00000	660.00
0950 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1100.000 LF	13.00000	14300.00	12.00000	13200.00	12.00000	13200.00
0960 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	4200.00000	4200.00	4400.00000	4400.00	4000.00000	4000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 153 8

Bid Order: 153
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-0147-034

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC		(2) VI035 VIETH CONSTRUCTION CORP.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0970 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	13000.00000	13000.00	95000.00000	95000.00
0980 2528-8445113 FLAGGERS	200.000	EACH	450.00000	90000.00	450.00000	90000.00	450.00000	90000.00
0990 2533-4980005 MOBILIZATION		LUMP	66000.00000	66000.00	130000.00000	130000.00	175000.00000	175000.00
1000 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1250.00000	5000.00	1000.00000	4000.00	1200.00000	4800.00
1010 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1550.00000	1550.00	3300.00000	3300.00	1500.00000	1500.00
1020 2599-9999005 ('EACH' ITEM) REPLACE GUARDRAIL WOOD POST	17.000	EACH	155.00000	2635.00	110.00000	1870.00	150.00000	2550.00
1040 2601-2634100 MULCHING	5.000	ACRE	2600.00000	13000.00	770.00000	3850.00	2500.00000	12500.00
1050 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.100	ACRE	3610.00000	7581.00	4200.00000	8820.00	3500.00000	7350.00
1060 2601-2636015 NATIVE GRASS SEEDING	3.000	ACRE	2575.00000	7725.00	3800.00000	11400.00	2500.00000	7500.00
1070 2601-2636018 WETLAND GRASS SEEDING	0.100	ACRE	5150.00000	515.00	12000.00000	1200.00	5000.00000	500.00
1080 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	2575.00000	5150.00	1600.00000	3200.00	2500.00000	5000.00
1090 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.000	ACRE	3300.00000	6600.00	2200.00000	4400.00	3200.00000	6400.00
1100 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.000	ACRE	210.00000	1050.00	1100.00000	5500.00	200.00000	1000.00
1110 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.000	ACRE	1545.00000	3090.00	2200.00000	4400.00	1500.00000	3000.00
1120 2602-0000020 SILT FENCE	10950.000	LF	3.00000	32850.00	2.00000	21900.00	2.00000	21900.00
1130 2602-0000030 SILT FENCE FOR DITCH CHECKS	2160.000	LF	3.00000	6480.00	4.00000	8640.00	2.50000	5400.00
1140 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	13110.000	LF	0.50000	6555.00	0.50000	6555.00	0.35000	4588.50
1150 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1311.000	LF	2.00000	2622.00	1.00000	1311.00	1.00000	1311.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 153 9

Bid Order: 153
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-0147-034

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC		(2) VI035 VIETH CONSTRUCTION CORP.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1160 2602-0000212 FLOATING SILT CURTAIN (HANGING)	1250.000	LF	17.00000	21250.00	24.00000	30000.00	16.00000	20000.00
1170 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	625.000	LF	5.25000	3281.25	5.00000	3125.00	5.00000	3125.00
1180 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	10410.000	LF	3.25000	33832.50	3.50000	36435.00	3.00000	31230.00
1190 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	10410.000	LF	0.55000	5725.50	0.50000	5205.00	0.50000	5205.00
1200 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1210 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	2,309,952.27	\$	2,642,034.92	\$	4,004,777.90
SECTION 0002 DESIGN NO. 0114; 15'-0 X 10'-0 REINFORCED CONCRETE BOX CULVERT - STPN-014-7(34)--2J-12								
1220 2401-6750001 REMOVALS, AS PER PLAN		LUMP	4635.00000	4635.00	5000.00000	5000.00	4500.00000	4500.00
1230 2402-2720000 EXCAVATION, CLASS 20	110.000	CY	25.75000	2832.50	27.00000	2970.00	25.00000	2750.00
1240 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	95.500	CY	608.00000	58064.00	640.00000	61120.00	590.00000	56345.00
1250 2404-7775000 REINFORCING STEEL	19425.000	LB	2.80000	54390.00	2.80000	54390.00	2.70000	52447.50
SECTION TOTALS			\$	119,921.50	\$	123,480.00	\$	116,042.50
SECTION 0003 DESIGN NO. 0214; 8'-0 X 4'-0 REINFORCED CONCRETE BOX CULVERT EXTENSION - STPN-014-7(34)--2J-12								
1260 2401-6750001 REMOVALS, AS PER PLAN		LUMP	12875.00000	12875.00	13000.00000	13000.00	12500.00000	12500.00
1270 2402-2720000 EXCAVATION, CLASS 20	70.000	CY	30.00000	2100.00	32.00000	2240.00	29.00000	2030.00
1280 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	48.100	CY	685.00000	32948.50	725.00000	34872.50	665.00000	31986.50
1290 2404-7775000 REINFORCING STEEL	7216.000	LB	3.00000	21648.00	3.00000	21648.00	2.90000	20926.40
SECTION TOTALS			\$	69,571.50	\$	71,760.50	\$	67,442.90
SECTION 0004 DESIGN NO. 0114; 120'-0 X 26'-0 CONTINUOUS I-BEAM BRIDGE STPN-014-7(34)--2J-12								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 153 10

Bid Order: 153
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-0147-034

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) RE300 REILLY CONSTRUCTION CO., INC			(2) VI035 VIETH CONSTRUCTION CORP.			(3) PE320 PETERSON CONTRACTORS INC.
1300 2401-6750001 REMOVALS, AS PER PLAN	LUMP	7050.00000	7050.00	7500.00000	7500.00	6850.00000	6850.00	
1310 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	265.300 LF	120.00000	31836.00	120.00000	31836.00	112.77000	29917.88	
1320 2426-6772016 CONCRETE REPAIR	85.000 SF	100.00000	8500.00	100.00000	8500.00	96.73000	8222.05	
SECTION TOTALS		\$	47,386.00	\$	47,836.00	\$	44,989.93	
SECTION 0005 DESIGN NO. 0117; ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (21)								
1330 2402-2720000 EXCAVATION, CLASS 20	675.000 CY							
1340 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	131.500 CY							
1350 2404-7775000 REINFORCING STEEL	22786.000 LB							
1360 2533-4980005 MOBILIZATION	LUMP							
SECTION TOTALS		\$		\$		\$		
SECTION 0006 DESIGN NO. 0117; ALTERNATE 'AA' OPTION 2: PRECAST RCB BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (21)								
1370 2102-0425071 SPECIAL BACKFILL	32.000 CY	45.00000	1440.00	68.00000	2176.00	43.00000	1376.00	
1380 2402-2720000 EXCAVATION, CLASS 20	715.000 CY	14.00000	10010.00	21.00000	15015.00	6.75000	4826.25	
1390 2415-2111005 PRECAST CONCRETE BOX CULVERT, 10 FT. X 5 FT.	93.000 LF	800.00000	74400.00	800.00000	74400.00	760.00000	70680.00	
1400 2415-2201005 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 5 FT.	2.000 EACH	13450.00000	26900.00	2600.00000	5200.00	10250.00000	20500.00	
1410 2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	5000.00000	5000.00	13000.00000	13000.00	
SECTION TOTALS		\$	115,750.00	\$	101,791.00	\$	110,382.25	
SECTION 0007 ROADWAY ITEMS								
1420 2102-0425071 SPECIAL BACKFILL	93.800 CY	50.00000	4690.00	60.00000	5628.00	35.00000	3283.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 153 11

Bid Order: 153
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-0147-034

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC		(2) VI035 VIETH CONSTRUCTION CORP.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1430 2102-2625000 EMBANKMENT-IN-PLACE	1048.000	CY	18.00000	18864.00	24.00000	25152.00	11.50000	12052.00
1440 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1194.000	CY	11.00000	13134.00	8.00000	9552.00	4.85000	5790.90
1450 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	24.00000	1200.00	50.00000	2500.00	25.00000	1250.00
1460 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	575.000	CY	23.00000	13225.00	9.00000	5175.00	5.75000	3306.25
1470 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1985.000	CY	0.55000	1091.75	1.00000	1985.00	2.50000	4962.50
1480 2121-7425020 GRANULAR SHOULDERS, TYPE B	181.600	TON	24.00000	4358.40	31.00000	5629.60	20.00000	3632.00
1490 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.200	STA	655.00000	786.00	850.00000	1020.00	400.00000	480.00
1500 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	20.000	TON	26.00000	520.00	38.00000	760.00	33.50000	670.00
1510 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1250.00000	1250.00	5000.00000	5000.00	1000.00000	1000.00
1520 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	138.500	CY	40.00000	5540.00	11.00000	1523.50	5.00000	692.50
1530 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	860.00000	860.00	1175.00000	1175.00	1100.00000	1100.00
1540 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1015.00000	1015.00	1225.00000	1225.00	1500.00000	1500.00
1550 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	45.000	LF	77.00000	3465.00	60.00000	2700.00	65.00000	2925.00
1560 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	215.00000	430.00	620.00000	1240.00	600.00000	1200.00
1570 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	50.000	LF	38.75000	1937.50	44.00000	2200.00	37.50000	1875.00
1580 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	3800.00000	3800.00	2600.00000	2600.00	4000.00000	4000.00
1590 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	40.000	LF	23.00000	920.00	29.00000	1160.00	20.00000	800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 153 12

Bid Order: 153
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-0147-034

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC		(2) VI035 VIETH CONSTRUCTION CORP.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1600 2502-8221304 SUBDRAIN OUTLET, DR-304	2.000	EACH	270.00000	540.00	320.00000	640.00	350.00000	700.00
1610 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	440.00000	440.00	300.00000	300.00	350.00000	350.00
1620 2506-4984000 FLOWABLE MORTAR	62.200	CY	150.00000	9330.00	190.00000	11818.00	200.00000	12440.00
1630 2507-3250005 ENGINEERING FABRIC	217.100	SY	3.00000	651.30	6.00000	1302.60	5.00000	1085.50
1640 2507-6800061 REVTMENT, CLASS E	136.000	TON	40.00000	5440.00	45.00000	6120.00	31.00000	4216.00
1650 2507-8029000 EROSION STONE	12.000	TON	34.00000	408.00	88.00000	1056.00	35.00000	420.00
1660 2518-6910000 SAFETY CLOSURE	4.000	EACH	103.00000	412.00	160.00000	640.00	100.00000	400.00
1670 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.290	STA	103.00000	132.87	1100.00000	1419.00	100.00000	129.00
1680 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2200.00000	2200.00	3500.00000	3500.00
1690 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	115.00000	460.00	120.00000	480.00	110.00000	440.00
1700 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	178.900	SY	111.00000	19857.90	118.00000	21110.20	107.82000	19289.00
1710 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	130.00000	260.00	250.00000	500.00	125.00000	250.00
1720 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	30000.00000	30000.00	1500.00000	1500.00
1730 2602-0000030 SILT FENCE FOR DITCH CHECKS	231.000	LF	3.00000	693.00	2.75000	635.25	2.50000	577.50
1740 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	231.000	LF	1.00000	231.00	0.50000	115.50	1.00000	231.00
1750 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	23.100	LF	3.00000	69.30	1.00000	23.10	5.00000	115.50
1760 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	390.000	LF	3.25000	1267.50	4.00000	1560.00	3.00000	1170.00
1770 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	420.000	LF	4.00000	1680.00	5.00000	2100.00	3.50000	1470.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 153 13

Bid Order: 153
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 12-0147-034

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RE300 REILLY CONSTRUCTION CO., INC		(2) VI035 VIETH CONSTRUCTION CORP.		(3) PE320 PETERSON CONTRACTORS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1780 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	786.100 LF	1.00000	786.10	1.00000	786.10	0.50000	393.05
SECTION TOTALS		\$	157,745.62	\$	159,030.85	\$	99,195.70
CONTRACT TOTALS		\$	2,820,326.89	\$	3,145,933.27	\$	4,442,831.18

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17

Page: 154 1

Bid Order: 154 Contract ID: 14-1125-617
Letting Date: 170321 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 40 WORK DAYS Late Start Date: 08/14/17

Primary County: CARROLL
Established DBE Goal: 5.00 %

Project: STP-U-1125(617)--70-14
Work Type: HMA RESURFACING WITH MILLING
County: CARROLL Prj Awd Amt: \$777,872.17
Route: 3RD ST
Location: IN THE CITY OF CARROLL, 3RD ST: FROM US 71
TO GRANT ROAD

OMG MIDWEST, INC., D/B/A TRI-STATE PAVING
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 777,872.17	100.00 %
2	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 846,345.72	108.80 %
3	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 918,947.39	118.13 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 154 2

Bid Order: 154
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 14-1125-617

Primary County: CARROLL

			(1) O.053 OMG MIDWEST D/B/A TRI-STATE		(2) TE090 TEN POINT CONST. 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 2212-0475095	1.000	MILE	3047.82000	3047.82	3245.00000	3245.00	5000.00000	5000.00
CLEANING AND PREPARATION OF BASE								
0020 2212-5070310	366.200	SY	103.00000	37718.60	103.00000	37718.60	103.00000	37718.60
PATCHES, FULL-DEPTH REPAIR								
0030 2212-5070330	16.000	EACH	102.00000	1632.00	102.00000	1632.00	102.00000	1632.00
PATCHES BY COUNT (REPAIR)								
0040 2213-6745500	18.970	STA	742.35000	14082.38	395.00000	7493.15	395.00000	7493.15
REMOVAL OF CURB								
0050 2214-5145150	16819.000	SY	1.72000	28928.68	1.90000	31956.10	3.60000	60548.40
PAVEMENT SCARIFICATION								
0060 2303-1042500	1283.990	TON	87.71000	112618.76	90.00000	115559.10	79.61000	102218.44
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0070 2303-1043500	1447.930	TON	85.14000	123276.76	90.00000	130313.70	79.97000	115790.96
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0080 2303-1258284	163.920	TON	406.71000	66667.90	445.00000	72944.40	410.60000	67305.55
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0090 2435-0130348	2.000	EACH	7928.50000	15857.00	8500.00000	17000.00	5500.00000	11000.00
MANHOLE, SANITARY SEWER, SW-303, 48 IN.								
0100 2435-0600010	13.000	EACH	1717.00000	22321.00	1600.00000	20800.00	1600.00000	20800.00
MANHOLE ADJUSTMENT, MINOR								
0110 2504-0114008	10.000	LF	171.70000	1717.00	190.00000	1900.00	175.00000	1750.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								
0120 2510-6745850	42.300	SY	14.14000	598.12	14.85000	628.16	14.25000	602.78
REMOVAL OF PAVEMENT								
0130 2510-6750600	2.000	EACH	1515.00000	3030.00	1625.00000	3250.00	750.00000	1500.00
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0140 2511-6745900	906.700	SY	9.42000	8541.11	10.00000	9067.00	10.00000	9067.00
REMOVAL OF SIDEWALK								
0150 2511-7526004	448.300	SY	85.40000	38284.82	82.00000	36760.60	82.00000	36760.60
SIDEWALK, P.C. CONCRETE, 4 IN.								
0160 2511-7526006	409.200	SY	84.06000	34397.35	100.00000	40920.00	100.00000	40920.00
SIDEWALK, P.C. CONCRETE, 6 IN.								
0170 2511-7528101	206.000	SF	40.70000	8384.20	40.00000	8240.00	40.00000	8240.00
DETECTABLE WARNINGS								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 154 3

Bid Order: 154
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 14-1125-617

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE		(2) TE090 TEN POINT CONST. CO., INC.		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2512-1725256	1950.000	LF	25.49000	49705.50	45.54000	88803.00	46.00000	89700.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0190 2515-2475006	623.900	SY	61.99000	38675.56	80.08000	49961.91	80.08000	49961.91
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0200 2515-6745600	454.400	SY	12.37000	5620.93	10.00000	4544.00	10.00000	4544.00
REMOVAL OF PAVED DRIVEWAY								
0210 2518-6910000	26.000	EACH	50.50000	1313.00	55.00000	1430.00	50.00000	1300.00
SAFETY CLOSURE								
0220 2528-8445110		LUMP	5510.35000	5510.35	6850.00000	6850.00	36050.00000	36050.00
TRAFFIC CONTROL								
0230 2529-5070110	145.000	SY	80.91000	11731.95	90.00000	13050.00	90.00000	13050.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0240 2529-5070111	484.000	SY	73.50000	35574.00	91.00000	44044.00	91.00000	44044.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0250 2529-5070120	10.000	EACH	111.34000	1113.40	100.00000	1000.00	100.00000	1000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0260 2533-4980005		LUMP	58238.00000	58238.00	45000.00000	45000.00	108500.00000	108500.00
MOBILIZATION								
0270 2552-0000300		LUMP	1414.00000	1414.00	1475.00000	1475.00	1500.00000	1500.00
TRENCH COMPACTION TESTING								
0280 2554-0114006	202.000	LF	55.55000	11221.10	60.00000	12120.00	45.00000	9090.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.								
0290 2554-0124006	36.000	LF	109.08000	3926.88	115.00000	4140.00	60.00000	2160.00
WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.								
0300 2554-0202200	8.000	EACH	1060.50000	8484.00	1100.00000	8800.00	600.00000	4800.00
FITTINGS BY COUNT, DUCTILE IRON, 6 INCH 45 DEGREE BEND								
0310 2554-0202200	2.000	EACH	959.50000	1919.00	1000.00000	2000.00	800.00000	1600.00
FITTINGS BY COUNT, DUCTILE IRON, 6 INCH X 2 INCH REDUCER								
0320 2554-0202200	2.000	EACH	959.50000	1919.00	1000.00000	2000.00	600.00000	1200.00
FITTINGS BY COUNT, DUCTILE IRON, 6 INCH x 4 INCH REDUCER								
0330 2554-0202200	3.000	EACH	2222.00000	6666.00	2300.00000	6900.00	1500.00000	4500.00
FITTINGS BY COUNT, DUCTILE IRON, 6 INCH x 6 INCH CROSS								
0340 2554-0207006	7.000	EACH	1818.00000	12726.00	1900.00000	13300.00	2400.00000	16800.00
VALVE, GATE, DIP, 6 IN.								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 154 4

Bid Order: 154
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 14-1125-617

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) O.053 OMG MIDWEST D/B/A TRI-STATE		(2) TE090 TEN POINT CONST. CO., INC.		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2554-0212020 VALVE BOX EXTENSION	4.000 EACH	252.50000	1010.00	375.00000	1500.00	200.00000	800.00
SECTION TOTALS		\$	777,872.17	\$	846,345.72	\$	918,947.39
CONTRACT TOTALS		\$	777,872.17	\$	846,345.72	\$	918,947.39

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 155 1

Bid Order: 155 Contract ID: 21-0103-015
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
 Contract Period: 100 WORK DAYS Late Start Date: 05/15/17

Primary County: CLAY
 No Established DBE Goal

Project: STPN-010-3(15)--2J-21
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: CLAY Prj Awd Amt: \$3,665,079.89
 Route: IOWA 10
 Location: O'BRIEN CO TO N JCT US 71

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 3,665,079.89	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 3,700,456.85	100.96 %
3	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 3,799,172.01	103.65 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 155 2

Bid Order: 155
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 21-0103-015

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE020 HEARTLAND ASPHALT, INC.		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.053 OMG MIDWEST D/B/A TRI-STATE P		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	7.900 ACRE	9100.00000	71890.00	9100.00000	71890.00	9105.00000	71929.50	
0020 2102-0425070 SPECIAL BACKFILL	106.600 TON	41.64000	4438.82	40.00000	4264.00	75.05000	8000.33	
0030 2102-2625000 EMBANKMENT-IN-PLACE	148.400 CY	18.00000	2671.20	27.00000	4006.80	27.05000	4014.22	
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	2737.700 TON	36.18000	99049.99	33.87000	92725.90	30.60000	83773.62	
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	338.400 SY	48.35000	16361.64	35.75000	12097.80	26.60000	9001.44	
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.800 STA	270.00000	1566.00	160.00000	928.00	160.00000	928.00	
0070 2125-2225050 RESHAPING DITCHES	10.000 STA	345.00000	3450.00	345.00000	3450.00	345.00000	3450.00	
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	11.900 MILE	115.00000	1368.50	450.00000	5355.00	290.00000	3451.00	
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1543.800 SY	101.00000	155923.80	101.00000	155923.80	101.00000	155923.80	
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	135.000 EACH	79.00000	10665.00	79.00000	10665.00	79.00000	10665.00	
0110 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4481.600 CY	12.55000	56244.08	8.00000	35852.80	25.15000	112712.24	
0120 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	415.700 TON	46.18000	19197.03	52.63000	21878.29	53.30000	22156.81	
0130 2214-5145150 PAVEMENT SCARIFICATION	7062.900 SY	2.75000	19422.98	2.77000	19564.23	2.60000	18363.54	
0140 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	43.000 STA	130.00000	5590.00	106.45000	4577.35	85.40000	3672.20	
0150 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	15910.470 TON	34.06000	541910.61	35.76000	568958.41	34.70000	552093.31	
0160 2303-1033503 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	15910.470 TON	35.08000	558139.29	34.40000	547320.17	38.90000	618917.28	
0170 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	20.300 TON	343.40000	6971.02	357.00000	7247.10	348.60000	7076.58	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 155 3

Bid Order: 155
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 21-0103-015

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC.		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.053 OMG MIDWEST D/B/A TRI-STATE P	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-1258343 ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC	1934.100	TON	395.00000	763969.50	391.00000	756233.10	382.60000	739986.66
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP		2800.00000	2800.00	3000.00000	3000.00	18500.00000	18500.00
0200 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	160516.100	SY	1.68000	269667.05	1.68000	269667.05	1.70000	272877.37
0210 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	794.500	TON	389.00000	309060.50	389.00000	309060.50	389.00000	309060.50
0220 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1150.00000	1150.00	1150.00000	1150.00	1150.00000	1150.00
0230 2435-0250700 INTAKE, SW-507	3.000	EACH	4900.00000	14700.00	4900.00000	14700.00	4900.00000	14700.00
0240 2435-0600010 MANHOLE ADJUSTMENT, MINOR	7.000	EACH	1000.00000	7000.00	980.00000	6860.00	980.00000	6860.00
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	31050.000	LF	4.47000	138793.50	4.95000	153697.50	4.47000	138793.50
0260 2502-8221304 SUBDRAIN OUTLET, DR-304	120.000	EACH	170.00000	20400.00	170.00000	20400.00	170.00000	20400.00
0270 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	30.000	LF	59.00000	1770.00	59.00000	1770.00	59.00000	1770.00
0280 2503-0114618 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.	73.000	LF	68.00000	4964.00	68.00000	4964.00	68.00000	4964.00
0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	375.000	LF	4.00000	1500.00	4.00000	1500.00	9.55000	3581.25
0300 2505-4008300 STEEL BEAM GUARDRAIL	137.500	LF	20.00000	2750.00	20.00000	2750.00	11.60000	1595.00
0310 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	1600.00000	6400.00
0320 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	300.00000	1200.00
0330 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2250.00000	9000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 155 4

Bid Order: 155
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 21-0103-015

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC.		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.053 OMG MIDWEST D/B/A TRI-STATE P	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2510-6745850 REMOVAL OF PAVEMENT	233.300	SY	33.00000	7698.90	33.00000	7698.90	33.00000	7698.90
0350 2511-6745900 REMOVAL OF SIDEWALK	437.200	SY	9.50000	4153.40	9.50000	4153.40	9.50000	4153.40
0360 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	423.300	SY	49.00000	20741.70	49.00000	20741.70	49.00000	20741.70
0370 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	112.000	SY	59.00000	6608.00	59.00000	6608.00	59.00000	6608.00
0380 2511-7528101 DETECTABLE WARNINGS	400.000	SF	48.00000	19200.00	48.00000	19200.00	40.00000	16000.00
0390 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	645.000	LF	39.00000	25155.00	39.00000	25155.00	30.00000	19350.00
0400 2518-6910000 SAFETY CLOSURE	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3139.330	STA	9.10000	28567.90	9.10000	28567.90	9.10000	28567.90
0420 2528-8445110 TRAFFIC CONTROL		LUMP	26300.00000	26300.00	10625.00000	10625.00	21110.00000	21110.00
0430 2528-8445113 FLAGGERS	170.000	EACH	450.00000	76500.00	450.00000	76500.00	450.00000	76500.00
0440 2528-8445115 PILOT CARS	85.000	EACH	675.00000	57375.00	675.00000	57375.00	675.00000	57375.00
0450 2529-2242304 CD JOINT ASSEMBLY	36.000	EACH	80.00000	2880.00	80.00000	2880.00	80.00000	2880.00
0460 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	123.300	SY	99.00000	12206.70	99.00000	12206.70	99.00000	12206.70
0470 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	554.600	SY	99.00000	54905.40	99.00000	54905.40	99.00000	54905.40
0480 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	79.00000	632.00	79.00000	632.00	79.00000	632.00
0490 2529-8174010 SUBBASE (PATCHES)	43.300	SY	15.00000	649.50	15.00000	649.50	15.00000	649.50
0500 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0510 2533-4980005 MOBILIZATION		LUMP	108400.00000	108400.00	157750.00000	157750.00	145000.00000	145000.00
0520 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1160.100	STA	12.00000	13921.20	9.50000	11020.95	9.50000	11020.95

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 155 5

Bid Order: 155
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 21-0103-015

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE020 HEARTLAND ASPHALT, INC.		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.053 OMG MIDWEST D/B/A TRI-STATE P	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1256.800 GAL	0.10000	125.68	4.50000	5655.60	6.31000	7930.41
0540 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	28.000 SQ	25.00000	700.00	25.00000	700.00	25.00000	700.00
0550 2601-2639010 SODDING	90.000 SQ	65.00000	5850.00	65.00000	5850.00	65.00000	5850.00
0560 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	15.000 SQ	25.00000	375.00	25.00000	375.00	25.00000	375.00
0570 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	300.000 MGAL	60.00000	18000.00	60.00000	18000.00	60.00000	18000.00
0580 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	700.000 LF	6.00000	4200.00	6.00000	4200.00	6.00000	4200.00
0590 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0600 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	3,628,079.89	\$	3,663,456.85	\$	3,762,172.01
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0610 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	37000.000 EACH	1.00000	37000.00	1.00000	37000.00	1.00000	37000.00
SECTION TOTALS		\$	37,000.00	\$	37,000.00	\$	37,000.00
SECTION 0003 CONTRACT ADMINISTRATION {NON-PARTICIPATING EMERGENCY REPAIRS - STPN-010-2(35)--2J-71							
SECTION TOTALS		\$		\$		\$	
CONTRACT TOTALS		\$	3,665,079.89	\$	3,700,456.85	\$	3,799,172.01

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 156 1

Bid Order: 156 Contract ID: 23-0672-064
Letting Date: 170321 10:00 A.M.
Letting Status: CONTRACT SIGNED by DETERMANN ASPHALT PAVING, L.L.C.
Contract Period: 40 WORK DAYS Late Start Date: 05/15/17

Primary County: CLINTON
Established DBE Goal: 3.00 %

Project: HSIPX-067-2(64)--3L-23
Work Type: HMA PAVED SHOULDER - NEW
County: CLINTON Prj Awd Amt: \$1,239,182.11
Route: U.S. 67
Location: SCOTT CO TO S OF W 3RD ST IN CAMANCHE

DETERMANN ASPHALT, L.L.C.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE559 DETERMANN ASPHALT, L.L.C.	\$ 1,239,182.11	100.00 %
2	MA810 MATHY CONSTRUCTION COMPANY	\$ 1,266,640.85	102.21 %
3	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 2,140,876.08	172.76 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 156 2

Bid Order: 156
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 23-0672-064

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE559 DETERMANN ASPHALT PAVING, L.		(2) MA810 MATHY CONSTRUCTION COMPANY		(3) MC061 MCCARTHY IMPROVEMENT COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2625000 EMBANKMENT-IN-PLACE	240.000 CY	18.00000	4320.00	25.00000	6000.00	60.00000	14400.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	3574.000 TON	14.50000	51823.00	18.24000	65189.76	24.00000	85776.00
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	26914.000 SY	15.50000	417167.00	18.07000	486335.98	29.00000	780506.00
0040 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	13824.000 SY	22.00000	304128.00	24.09000	333020.16	37.75000	521856.00
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7586.000 CY	14.25000	108100.50	9.70000	73584.20	28.75000	218097.50
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	6250.00000	6250.00	1365.00000	1365.00	1500.00000	1500.00
0070 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	29154.700 LF	4.34000	126531.40	4.34000	126531.40	4.35000	126822.95
0080 2502-8221304 SUBDRAIN OUTLET, DR-304	116.000 EACH	185.00000	21460.00	185.00000	21460.00	185.00000	21460.00
0090 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	450.000 LF	9.25000	4162.50	9.00000	4050.00	9.00000	4050.00
0100 2505-4008300 STEEL BEAM GUARDRAIL	200.000 LF	15.00000	3000.00	15.00000	3000.00	15.00000	3000.00
0110 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	8.000 EACH	1700.00000	13600.00	1700.00000	13600.00	1700.00000	13600.00
0120 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH	225.00000	1800.00	225.00000	1800.00	225.00000	1800.00
0130 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	8.000 EACH	2250.00000	18000.00	2250.00000	18000.00	2250.00000	18000.00
0140 2520-3350015 FIELD OFFICE	1.000 EACH	4000.00000	4000.00	5000.00000	5000.00	5000.00000	5000.00
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	881.400 STA	8.95000	7888.53	9.00000	7932.60	9.00000	7932.60
0160 2528-8445110 TRAFFIC CONTROL	LUMP	45000.00000	45000.00	45000.00000	4500.00	26000.00000	26000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 156 3

Bid Order: 156
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 23-0672-064

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE559 DETERMANN ASPHALT PAVING, L.		(2) MA810 MATHY CONSTRUCTION COMPANY		(3) MC061 MCCARTHY IMPROVEMENT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8445113 FLAGGERS	80.000	EACH	450.00000	36000.00	450.00000	36000.00	450.00000	36000.00
0180 2528-8445115 PILOT CARS	40.000	EACH	675.00000	27000.00	675.00000	27000.00	675.00000	27000.00
0190 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00	19200.00000	19200.00	213900.00000	213900.00
0200 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	524.500	STA	12.75000	6687.38	13.50000	7080.75	12.75000	6687.38
0210 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	568.200	GAL	9.00000	5113.80	5.00000	2841.00	8.25000	4687.65
0220 2602-0000020 SILT FENCE	1400.000	LF	1.75000	2450.00	2.00000	2800.00	1.50000	2100.00
0230 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1400.000	LF	0.50000	700.00	0.25000	350.00	0.50000	700.00
SECTION TOTALS			\$	1,239,182.11	\$	1,266,640.85	\$	2,140,876.08
CONTRACT TOTALS			\$	1,239,182.11	\$	1,266,640.85	\$	2,140,876.08

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 157 1

Bid Order: 157 Contract ID: 25-C025-104
Letting Date: 170321 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 50 WORK DAYS Late Start Date: 07/31/17

Primary County: DALLAS
Established DBE Goal: 3.00 %

Project: HSIP-S-C025(104)--6C-25
Work Type: HMA PAVEMENT - FULL DEPTH RECLAMATION
County: DALLAS Prj Awd Amt: \$2,598,480.36
Route: F-31
Location: ON F31, FROM KIMBLE PL. TO CHESTNUT ST.
(MINBURN)

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.	\$ 2,598,480.36	100.00 %
2	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 2,879,735.27	110.82 %
3	GR219 GRIMES ASPHALT AND PAVING CORPORATION	\$ 3,018,001.29	116.14 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 157 2

Bid Order: 157
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 25-C025-104

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(1) MA225 MANATT'S, INC.	(2) O.050 OMG D/B/A DES MOINES ASPHALT	(3) GR219 GRIMES ASPHALT AND PAVING COR				
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS										
0010	2102-3240000		329.140	MGAL	9.50000	3126.83	9.50000	3126.83	22.00000	7241.08
WATER FOR EMBANKMENT CONSTRUCTION										
0020	2115-0100000		100.000	CY	65.00000	6500.00	61.50000	6150.00	65.00000	6500.00
MODIFIED SUBBASE										
0030	2115-0100200		7293.400	CY	8.50000	61993.90	3.50000	25526.90	4.00000	29173.60
MODIFIED SUBBASE, PLACE ONLY										
0040	2116-0000100		46886.000	SY	3.66000	171602.76	3.66000	171602.76	2.50000	117215.00
FULL DEPTH RECLAMATION										
0050	2116-0000300		2742.800	TON	130.00000	356564.00	130.00000	356564.00	147.50000	404563.00
MINERAL STABILIZING AGENT										
0060	2121-7425020		2436.900	TON	26.85000	65430.77	27.00000	65796.30	29.00000	70670.10
GRANULAR SHOULDERS, TYPE B										
0070	2123-7450020		281.320	STA	55.00000	15472.60	380.00000	106901.60	400.00000	112528.00
SHOULDER FINISHING, EARTH										
0080	2213-2713300		7822.600	CY	9.50000	74314.70	13.70000	107169.62	15.00000	117339.00
EXCAVATION, CLASS 13, FOR WIDENING										
0090	2301-0690201		395.400	SY	213.00000	84220.20	225.00000	88965.00	224.00000	88569.60
BRIDGE APPROACH, BR-201										
0100	2303-1031750		7299.320	TON	43.00000	313870.76	52.00000	379564.64	53.00000	386863.96
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX										
0110	2303-1032750		6758.390	TON	45.00000	304127.55	53.00000	358194.67	53.00000	358194.67
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX										
0120	2303-1033500		3749.140	TON	47.00000	176209.58	56.00000	209951.84	53.00000	198704.42
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT										
0130	2303-1258283		843.460	TON	350.00000	295211.00	334.45000	282095.20	400.00000	337384.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC										
0140	2303-1258284		224.950	TON	415.00000	93354.25	402.00000	90429.90	460.00000	103477.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC										
0150	2303-6911000			LUMP	3500.00000	3500.00	10000.00000	10000.00	2200.00000	2200.00
HOT MIX ASPHALT PAVEMENT SAMPLES										
0160	2303-7000610		19018.440	EACH	1.00000	19018.44	1.00000	19018.44	1.00000	19018.44
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: 04/24/17
Page: 157 3

Bid Order: 157
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 25-C025-104

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC.		(2) O.050 OMG D/B/A DES MOINES ASPHALT		(3) GR219 GRIMES ASPHALT AND PAVING COR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	25357.920	EACH	1.00000	25357.92	1.00000	25357.92	1.00000	25357.92
0180 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3375.000	EACH	1.00000	3375.00	1.00000	3375.00	1.00000	3375.00
0190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	29430.000	LF	6.58000	193649.40	6.58000	193649.40	7.00000	206010.00
0200 2502-8221304 SUBDRAIN OUTLET, DR-304	67.000	EACH	175.00000	11725.00	175.00000	11725.00	184.00000	12328.00
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	288.000	LF	5.00000	1440.00	5.00000	1440.00	5.50000	1584.00
0220 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	20.00000	1000.00	20.00000	1000.00	21.00000	1050.00
0230 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1750.00000	7000.00	1750.00000	7000.00	1850.00000	7400.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	211.00000	844.00
0250 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	4.000	EACH	2100.00000	8400.00	2100.00000	8400.00	2250.00000	9000.00
0260 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	34388.000	SY	4.15000	142710.20	6.10000	209766.80	6.50000	223522.00
0270 2518-6910000 SAFETY CLOSURE	8.000	EACH	150.00000	1200.00	100.00000	800.00	210.50000	1684.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	540.420	STA	7.25000	3918.05	7.25000	3918.05	10.00000	5404.20
0290 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	9750.00000	9750.00	5300.00000	5300.00
0300 2528-8445113 FLAGGERS	25.000	EACH	450.00000	11250.00	450.00000	11250.00	450.00000	11250.00
0310 2533-4980005 MOBILIZATION		LUMP	123500.00000	123500.00	100000.00000	100000.00	125000.00000	125000.00
0320 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	278.900	STA	13.00000	3625.70	13.00000	3625.70	20.00000	5578.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 157 4

Bid Order: 157
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 25-C025-104

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC.		(2) 0.050 OMG D/B/A DES MOINES ASPHALT		(3) GR219 GRIMES ASPHALT AND PAVING COR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	590.900 GAL	5.00000	2954.50	8.00000	4727.20	17.00000	10045.30
0340 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	139.500 STA	25.50000	3557.25	15.00000	2092.50	26.00000	3627.00
SECTION TOTALS		\$	2,598,480.36	\$	2,879,735.27	\$	3,018,001.29
CONTRACT TOTALS		\$	2,598,480.36	\$	2,879,735.27	\$	3,018,001.29

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 158 1

Bid Order: 158 Contract ID: 31-C031-086
Letting Date: 170321 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 40 WORK DAYS Late Start Date: 07/24/17

Primary County: DUBUQUE
No Established DBE Goal

Project: FM-C031(86)--55-31
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: DUBUQUE Prj Awd Amt: \$1,598,175.65
Route: 2017OPEN
Location: ON FIVE POINTS ROAD, FROM ASBURY ROAD NORTH
4.46 MILES TO US 52

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 1,598,175.65	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 158 2

Bid Order: 158
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-C031-086

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
SECTION 0001 ROADWAY ITEMS						
0010	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1668.000 SY	2.20000	3669.60		
0020	2121-7425020 GRANULAR SHOULDERS, TYPE B	2130.000 TON	13.90000	29607.00		
0030	2212-0475095 CLEANING AND PREPARATION OF BASE	2.850 MILE	650.00000	1852.50		
0040	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	1432.000 TON	107.90000	154512.80		
0050	2213-7100400 RELOCATION OF MAIL BOXES	32.000 EACH	200.00000	6400.00		
0060	2214-5145150 PAVEMENT SCARIFICATION	792.170 SY	8.29000	6567.09		
0070	2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	6784.250 TON	36.67000	248778.45		
0080	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	6784.250 TON	36.98000	250881.57		
0090	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	814.080 TON	355.00000	288998.40		
0100	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1200.00000	1200.00		
0110	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	8.000 EACH	350.00000	2800.00		
0120	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	588.000 TON	13.90000	8173.20		
0130	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	18904.960 SY	1.49000	28168.39		
0140	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	95.710 TON	330.00000	31584.30		
0150	2505-4008300 STEEL BEAM GUARDRAIL	288.000 LF	22.00000	6336.00		
0160	2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000 EACH	780.00000	1560.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 158 3

Bid Order: 158
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-C031-086

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 2510-6745850	2369.000	SY	14.60000	34587.40				
REMOVAL OF PAVEMENT								
0180 2527-9263109	165.770	STA	9.50000	1574.82				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0190 2527-9263117	816.420	STA	22.55000	18410.27				
PAINTED PAVEMENT MARKINGS, DURABLE								
0200 2528-8445110		LUMP	5400.00000	5400.00				
TRAFFIC CONTROL								
0210 2528-8445113	70.000	EACH	450.00000	31500.00				
FLAGGERS								
0220 2528-8445115	35.000	EACH	675.00000	23625.00				
PILOT CARS								
0230 2533-4980005		LUMP	62350.00000	62350.00				
MOBILIZATION								
0240 2599-9999020	70.000	TON	133.00000	9310.00				
(' TONS' ITEM) HOT MIX ASPHALT, DRIVEWAY								
0250 2599-9999020	646.020	TON	11.20000	7235.42				
(' TONS' ITEM) MODIFIED SUBBASE								
0260 2599-9999020	10858.790	TON	25.00000	271469.75				
(' TONS' ITEM) SUBGRADE STABL. MATL, MOD MACADAM								
0270 2599-9999020	2714.700	TON	22.70000	61623.69				
(' TONS' ITEM) SUBGRADE STABL. MATL, MOD SUBBASE								
SECTION TOTALS			\$	1,598,175.65	\$		\$	

CONTRACT TOTALS			\$	1,598,175.65	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 160 1

Bid Order: 160 Contract ID: 46-C046-065
Letting Date: 170321 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HEARTLAND ASPHALT, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/14/17

Primary County: HUMBOLDT
No Established DBE Goal

Project: L-69--73-46
Work Type: HMA RESURFACING WITH MILLING
County: HUMBOLDT Prj Awd Amt: \$330,165.24
Route: P-60
Location: ON P60, FROM C20 NORTH TO C12 IN LU VERNE 2.
35 MI, S18 T93N R27W

Project: FM-C046(63)--55-46
Work Type: HMA RESURFACING WITH MILLING
County: HUMBOLDT Prj Awd Amt: \$183,360.70
Route: P-30
Location: P-30: FROM C20 NORTH 1 MI TO KOSSUTH CO.
LINE, HMA RESURFACING W/ 4' GRANULAR
SHOULDER

Project: FM-C046(62)--55-46
Work Type: HMA RESURFACING
County: HUMBOLDT Prj Awd Amt: \$183,873.78
Route: P-20
Location: P-20: FROM C20 NORTH 1 MI TO KOSSUTH CO.
LINE, HMA RESURFACING W/ 4' GRANULAR
SHOULDER

Project: FM-C046(65)--55-46
Work Type: HMA RESURFACING WITH MILLING
County: HUMBOLDT Prj Awd Amt: \$357,961.14
Route: P-56
Location: P56: FROM C20 TO C12, HMA OR PCC
RESURFACING W/ 4' GRANULAR SHOULDER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 1,055,360.86	100.00 %
2	BL041 BLACKTOP SERVICE CO. & SUBSIDIARY	\$ 1,069,693.18	101.35 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 160 2

Bid Order: 160
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 46-C046-065

Primary County: HUMBOLDT

		(1) HE020 HEARTLAND ASPHALT, INC.		(2) BL041 BLACKTOP SERVICE CO. & SUBSI		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		L-69--73-46					
0010 2121-7425020	1266.000 TON	17.08000	21623.28	17.38000	22003.08		
GRANULAR SHOULDERS, TYPE B							
0020 2214-5145150	30733.000 SY	1.21000	37186.93	0.92000	28274.36		
PAVEMENT SCARIFICATION							
0030 2303-1032500	2401.000 TON	27.08000	65019.08	31.66000	76015.66		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0040 2303-1033500	2921.000 TON	27.95000	81641.95	31.32000	91485.72		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0050 2303-1258283	333.000 TON	338.00000	112554.00	333.00000	110889.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0060 2303-6911000	LUMP	300.00000	300.00	750.00000	750.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0070 2303-9091010	2.000 EACH	325.00000	650.00	350.00000	700.00		
RUMBLE STRIP PANEL (HMA SURFACE)							
0080 2528-8445110	LUMP	2690.00000	2690.00	1950.00000	1950.00		
TRAFFIC CONTROL							
0090 2533-4980005	LUMP	8500.00000	8500.00	4300.00000	4300.00		
MOBILIZATION							
SECTION TOTALS		\$	330,165.24	\$	336,367.82	\$	
SECTION 0002 ROADWAY ITEMS		FM-C046(62)--55-46					
0100 2121-7425020	830.000 TON	16.66000	13827.80	17.50000	14525.00		
GRANULAR SHOULDERS, TYPE B							
0110 2212-0475095	0.700 MILE	1350.00000	945.00	500.00000	350.00		
CLEANING AND PREPARATION OF BASE							
0120 2214-5145150	3070.000 SY	1.99000	6109.30	2.09000	6416.30		
PAVEMENT SCARIFICATION							
0130 2303-1032500	1196.000 TON	31.39000	37542.44	34.40000	41142.40		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0140 2303-1033500	1431.000 TON	37.04000	53004.24	34.40000	49226.40		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 160 3

Bid Order: 160
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 46-C046-065

Primary County: HUMBOLDT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) HE020 HEARTLAND ASPHALT, INC.		(2) BL041 BLACKTOP SERVICE CO. & SUBSI		()	
0150 2303-1258283	165.000 TON	338.00000	55770.00	333.00000	54945.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0160 2303-6911000	LUMP	225.00000	225.00	500.00000	500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0170 2528-8445110	LUMP	2700.00000	2700.00	1950.00000	1950.00		
TRAFFIC CONTROL							
0180 2533-4980005	LUMP	11250.00000	11250.00	3700.00000	3700.00		
MOBILIZATION							
0190 2595-0005150	LUMP	2500.00000	2500.00	2500.00000	2500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
SECTION TOTALS		\$	183,873.78	\$	175,255.10	\$	
SECTION 0003 ROADWAY ITEMS		FM-C046(63)--55-46					
0200 2121-7425020	742.000 TON	16.80000	12465.60	16.50000	12243.00		
GRANULAR SHOULDERS, TYPE B							
0210 2214-5145150	15708.000 SY	1.22000	19163.76	0.95000	14922.60		
PAVEMENT SCARIFICATION							
0220 2303-1032500	1333.000 TON	29.02000	38683.66	34.37000	45815.21		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0230 2303-1033500	1411.000 TON	30.88000	43571.68	34.73000	49004.03		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0240 2303-1258283	172.000 TON	338.00000	58136.00	333.00000	57276.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0250 2303-6911000	LUMP	200.00000	200.00	500.00000	500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0260 2303-9091010	2.000 EACH	325.00000	650.00	350.00000	700.00		
RUMBLE STRIP PANEL (HMA SURFACE)							
0270 2528-8445110	LUMP	2690.00000	2690.00	1950.00000	1950.00		
TRAFFIC CONTROL							
0280 2533-4980005	LUMP	7800.00000	7800.00	3700.00000	3700.00		
MOBILIZATION							
SECTION TOTALS		\$	183,360.70	\$	186,110.84	\$	
SECTION 0004 ROADWAY ITEMS		FM-C046(65)--55-46					

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 160 4

Bid Order: 160
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 46-C046-065

Primary County: HUMBOLDT

			(1) HE020 HEARTLAND ASPHALT, INC.		(2) BL041 BLACKTOP SERVICE CO. & SUBSI		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 2121-7425020 GRANULAR SHOULDERS, TYPE B	2128.000	TON	15.20000	32345.60	16.88000	35920.64		
0300 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	3400.00000	680.00	500.00000	100.00		
0310 2214-5145150 PAVEMENT SCARIFICATION	31364.000	SY	1.11000	34814.04	0.92000	28854.88		
0320 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	2870.000	TON	25.60000	73472.00	29.96000	85985.20		
0330 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2990.000	TON	26.65000	79683.50	30.23000	90387.70		
0340 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	367.000	TON	338.00000	124046.00	333.00000	122211.00		
0350 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	330.00000	330.00	750.00000	750.00		
0360 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000	EACH	325.00000	1300.00	350.00000	1400.00		
0370 2528-8445110 TRAFFIC CONTROL		LUMP	2690.00000	2690.00	1950.00000	1950.00		
0380 2533-4980005 MOBILIZATION		LUMP	8600.00000	8600.00	4400.00000	4400.00		
SECTION TOTALS			\$	357,961.14	\$	371,959.42	\$	
CONTRACT TOTALS			\$	1,055,360.86	\$	1,069,693.18	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 161 1

Bid Order: 161 Contract ID: 49-0642-057
Letting Date: 170321 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 85 WORK DAYS Late Start Date: 04/17/17

Primary County: JACKSON
Established DBE Goal: 4.00 %

Project: HSIPX-064-2(57)--3L-49
Work Type: HMA RESURFACING WITH MILLING
County: JACKSON Prj Awd Amt: \$4,324,055.25
Route: IOWA 64
Location: FROM CO. RD. Z-34 TO W. END OF BRIDGE OVER R.
R. TRACKS

Project: STPN-067-3(6)--2J-49
Work Type: RCB CULVERT - REPAIR
County: JACKSON Prj Awd Amt: \$140,582.02
Route: U.S. 67
Location: IA. 64 INTERSECTION W. OF SABULA

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.	\$ 4,464,637.27	100.00 %
2	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 4,525,973.10	101.37 %
3	DE559 DETERMANN ASPHALT, L.L.C.	\$ 5,080,085.23	113.78 %
4	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 5,111,289.03	114.48 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 161 2

Bid Order: 161
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 49-0642-057

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC.		(2) MA812 MATHY CONST. D/B/A RIVER CIT		(3) DE559 DETERMANN ASPHALT PAVING, L.L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		3R FUNDING - HSIPX -064-2(57)--3L-49					
0010 2102-2625000	5185.000 CY	5.00000	25925.00	5.00000	25925.00	5.10000	26443.50
EMBANKMENT-IN-PLACE							
0020 2121-7425020	7437.700 TON	14.00000	104127.80	14.25000	105987.23	13.65000	101524.61
GRANULAR SHOULDERS, TYPE B							
0030 2123-7450020	34.000 STA	150.00000	5100.00	233.00000	7922.00	153.00000	5202.00
SHOULDER FINISHING, EARTH							
0040 2128-0000200	5000.000 TON	7.50000	37500.00	8.38000	41900.00	8.00000	40000.00
CONTRACTOR STOCKPILED SHOULDER MATERIAL							
0050 2212-0475095	11.300 MILE	300.00000	3390.00	297.00000	3356.10	1000.00000	11300.00
CLEANING AND PREPARATION OF BASE							
0060 2212-5070310	2155.900 SY	118.70000	255905.33	118.70000	255905.33	121.00000	260863.90
PATCHES, FULL-DEPTH REPAIR							
0070 2212-5070330	209.000 EACH	50.00000	10450.00	50.00000	10450.00	51.00000	10659.00
PATCHES BY COUNT (REPAIR)							
0080 2212-5075001	50.000 TON	85.00000	4250.00	350.00000	17500.00	115.00000	5750.00
HOT MIX ASPHALT SURFACE PATCHES							
0090 2213-2713300	3911.200 CY	12.78000	49985.14	24.80000	96997.76	17.50000	68446.00
EXCAVATION, CLASS 13, FOR WIDENING							
0100 2213-8200000	7232.900 TON	23.00000	166356.70	20.84000	150733.64	28.65000	207222.59
BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0110 2214-5145160	13794.000 TON	9.17000	126490.98	10.65000	146906.10	8.00000	110352.00
PAVEMENT SCARIFICATION							
0120 2301-4875006	10.000 SY	200.00000	2000.00	200.00000	2000.00	204.00000	2040.00
MEDIAN, P.C. CONCRETE, 6 IN.							
0130 2303-0002380	12496.000 TON	26.65000	333018.40	18.56000	231925.76	33.75000	421740.00
HOT MIX ASPHALT MIXTURE INTERLAYER BASE							
COURSE, 3/8 IN. MIX							
0140 2303-1042500	18140.000 TON	20.75000	376405.00	17.88000	324343.20	27.25000	494315.00
HOT MIX ASPHALT HIGH TRAFFIC,							
INTERMEDIATE COURSE, 1/2 IN. MIX							
0150 2303-1043504	18744.000 TON	20.75000	388938.00	17.88000	335142.72	27.25000	510774.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE							
COURSE, 1/2 IN. MIX, FRICTION L-4							
0160 2303-1258284	2646.600 TON	400.00000	1058640.00	421.00000	1114218.60	420.00000	1111572.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0170 2303-1258346	1000.000 TON	428.00000	428000.00	487.00000	487000.00	577.50000	577500.00
ASPHALT BINDER, PG 58-34E, EXTREMELY							
HIGH TRAFFIC							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 161 3

Bid Order: 161
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 49-0642-057

Primary County: JACKSON

			(1) MA225 MANATT'S, INC.		(2) MA812 MATHY CONST. D/B/A RIVER CIT		(3) DE559 DETERMANN ASPHALT PAVING, L.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	9352.00000	9352.00	10750.00000	10750.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0190 2303-7000610	28402.000	EACH	1.00000	28402.00	1.00000	28402.00	1.00000	28402.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0200 2303-7000620	28402.000	EACH	1.00000	28402.00	1.00000	28402.00	1.00000	28402.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0210 2303-9093010	30.000	SY	40.00000	1200.00	172.92000	5187.60	80.00000	2400.00
HOT MIX ASPHALT, DRIVEWAY								
0220 2315-8275055	300.000	TON	15.00000	4500.00	16.25000	4875.00	22.50000	6750.00
SURFACING, DRIVEWAY								
0230 2317-7000120	51546.000	EACH	1.00000	51546.00	1.00000	51546.00	1.00000	51546.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0240 2401-6745650		LUMP	23000.00000	23000.00	23000.00000	23000.00	23460.00000	23460.00
REMOVAL OF EXISTING STRUCTURES								
0250 2416-0100030	5.000	EACH	1300.00000	6500.00	1300.00000	6500.00	1325.00000	6625.00
APRONS, CONCRETE, 30 IN. DIA.								
0260 2416-0100042	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2050.00000	4100.00
APRONS, CONCRETE, 42 IN. DIA.								
0270 2416-0102242	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2550.00000	5100.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.								
0280 2416-1180030	24.000	LF	85.00000	2040.00	85.00000	2040.00	86.75000	2082.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0290 2416-1180042	8.000	LF	160.00000	1280.00	160.00000	1280.00	163.00000	1304.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								
0300 2416-1190242	8.000	LF	190.00000	1520.00	190.00000	1520.00	193.00000	1544.00
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 42 IN.								
0310 2416-8000205	2.000	EACH	4650.00000	9300.00	4650.00000	9300.00	4750.00000	9500.00
STOCKPASS APRON, 5' X 7' PRECAST CONCRETE								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 161 4

Bid Order: 161
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 49-0642-057

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC.		(2) MA812 MATHY CONST. D/B/A RIVER CIT		(3) DE559 DETERMANN ASPHALT PAVING, L.L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2416-8000255 STOCKPASS, 5' X 7' PRECAST CONCRETE	12.000 LF	700.00000	8400.00	700.00000	8400.00	715.00000	8580.00
0330 2417-0225030 APRONS, METAL, 30 IN. DIA.	10.000 EACH	245.00000	2450.00	245.00000	2450.00	250.00000	2500.00
0340 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	308.000 LF	38.00000	11704.00	38.00000	11704.00	38.75000	11935.00
0350 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	60.000 EACH	110.00000	6600.00	110.00000	6600.00	112.25000	6735.00
0360 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	16.000 EACH	150.00000	2400.00	150.00000	2400.00	153.00000	2448.00
0370 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	4.000 EACH	375.00000	1500.00	375.00000	1500.00	382.50000	1530.00
0380 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	1771.000 LF	19.00000	33649.00	19.00000	33649.00	19.25000	34091.75
0390 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	473.000 LF	25.00000	11825.00	25.00000	11825.00	25.50000	12061.50
0400 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	90.000 LF	45.00000	4050.00	45.00000	4050.00	46.00000	4140.00
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	19755.000 LF	4.00000	79020.00	3.40000	67167.00	3.50000	69142.50
0420 2502-8221304 SUBDRAIN OUTLET, DR-304	74.000 EACH	175.00000	12950.00	247.00000	18278.00	204.00000	15096.00
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	420.000 LF	5.00000	2100.00	5.00000	2100.00	5.10000	2142.00
0440 2505-4008300 STEEL BEAM GUARDRAIL	300.000 LF	20.00000	6000.00	20.00000	6000.00	20.40000	6120.00
0450 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	1750.00000	3500.00	1750.00000	3500.00	1785.00000	3570.00
0460 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	200.00000	400.00	200.00000	400.00	204.00000	408.00
0470 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	2275.00000	4550.00	2275.00000	4550.00	2320.50000	4641.00
0480 2506-4984000 FLOWABLE MORTAR	168.000 CY	220.00000	36960.00	220.00000	36960.00	224.50000	37716.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 161 5

Bid Order: 161
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 49-0642-057

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC.		(2) MA812 MATHY CONST. D/B/A RIVER CIT		(3) DE559 DETERMANN ASPHALT PAVING, L.L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2510-6745850 REMOVAL OF PAVEMENT	1536.000	SY	17.20000	26419.20	17.20000	26419.20	17.50000	26880.00
0500 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	47.000	LF	45.40000	2133.80	45.40000	2133.80	32.00000	1504.00
0510 2512-1725506 CURB AND GUTTER, P.C. CONCRETE, 5.0 FT.	3394.600	LF	34.40000	116753.60	34.40000	116753.60	40.00000	135760.00
0520 2515-6745600 REMOVAL OF PAVED DRIVEWAY	30.000	SY	25.40000	762.00	25.40000	762.00	25.00000	750.00
0530 2520-3350015 FIELD OFFICE	1.000	EACH	4500.00000	4500.00	3500.00000	3500.00	6500.00000	6500.00
0540 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	250.00000	250.00	1800.00000	1800.00	375.00000	375.00
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9460.660	STA	7.95000	75212.25	6.75000	63859.46	7.05000	66697.65
0560 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	125.00000	375.00	125.00000	375.00	102.00000	306.00
0570 2528-8445110 TRAFFIC CONTROL		LUMP	28500.00000	28500.00	13500.00000	13500.00	78000.00000	78000.00
0580 2528-8445113 FLAGGERS	180.000	EACH	450.00000	81000.00	450.00000	81000.00	450.00000	81000.00
0590 2528-8445115 PILOT CARS	90.000	EACH	675.00000	60750.00	675.00000	60750.00	675.00000	60750.00
0600 2529-2242304 CD JOINT ASSEMBLY	19.000	EACH	90.00000	1710.00	90.00000	1710.00	91.75000	1743.25
0610 2529-2242320 CT JOINT	19.000	EACH	136.00000	2584.00	136.00000	2584.00	138.75000	2636.25
0620 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	42.700	SY	124.00000	5294.80	260.00000	11102.00	265.00000	11315.50
0630 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000	EACH	725.00000	2175.00	70.00000	210.00	71.40000	214.20
0640 2529-8174010 SUBBASE (PATCHES)	10.700	SY	14.50000	155.15	12.00000	128.40	12.25000	131.08
0650 2529-8174020 SUBBASE PATCH WITH EF JOINT	32.000	SY	25.30000	809.60	12.00000	384.00	12.25000	392.00
0660 2529-8174050 PATCH SUBDRAIN	1.000	EACH	175.00000	175.00	275.00000	275.00	280.50000	280.50
0670 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	529.00000	1058.00	520.00000	1040.00	530.40000	1060.80

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 161 6

Bid Order: 161
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 49-0642-057

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC.		(2) MA812 MATHY CONST. D/B/A RIVER CIT		(3) DE559 DETERMANN ASPHALT PAVING, L.L	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2533-4980005 MOBILIZATION	LUMP	90000.00000	90000.00	120696.00000	120696.00	67500.00000	67500.00
0690 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1097.600 STA	10.50000	11524.80	10.50000	11524.80	6.50000	7134.40
0700 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1189.100 GAL	5.00000	5945.50	8.13000	9667.38	6.00000	7134.60
0710 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	548.800 STA	12.75000	6997.20	12.75000	6997.20	6.50000	3567.20
0720 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	400.00000	400.00	400.00000	400.00	450.00000	450.00
0730 2601-2634100 MULCHING	6.000 ACRE	700.00000	4200.00	600.00000	3600.00	612.00000	3672.00
0740 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.000 ACRE	1000.00000	5000.00	700.00000	3500.00	714.00000	3570.00
0750 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	1200.00000	1200.00	800.00000	800.00	816.00000	816.00
0760 2602-0000020 SILT FENCE	4200.000 LF	1.75000	7350.00	1.60000	6720.00	1.65000	6930.00
0770 2602-0000030 SILT FENCE FOR DITCH CHECKS	240.000 LF	2.00000	480.00	2.00000	480.00	2.05000	492.00
0780 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4440.000 LF	0.25000	1110.00	0.30000	1332.00	0.31000	1376.40
0790 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0800 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
		\$	4,324,055.25	\$	4,317,154.88	\$	4,952,465.18
SECTION 0002 DESIGN NO. 0217; REPAIRS TO A 6' X 6'-6 X 472'-10 REINFORCED CONCRETE BOX CULVERT - STPN-067-3(6)--2J-49							
0810 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	76.000 CY	17.80000	1352.80	17.80000	1352.80	18.15000	1379.40
0820 2102-2713090 EXCAVATION, CLASS 13, WASTE	113.000 CY	17.80000	2011.40	17.80000	2011.40	18.15000	2050.95
0830 2401-6750001 REMOVALS, AS PER PLAN	LUMP	7700.00000	7700.00	7700.00000	7700.00	7850.00000	7850.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 161 7

Bid Order: 161
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 49-0642-057

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC.		(2) MA812 MATHY CONST. D/B/A RIVER CIT		(3) DE559 DETERMANN ASPHALT PAVING, L.L	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	40.700	CY	541.00000	22018.70	541.00000	22018.70	550.00000	22385.00
0850 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	4.200	CY	2300.00000	9660.00	2300.00000	9660.00	2350.00000	9870.00
0860 2404-7775000 REINFORCING STEEL	593.000	LB	3.20000	1897.60	3.20000	1897.60	3.25000	1927.25
0870 2426-6772016 CONCRETE REPAIR	32.000	SF	169.00000	5408.00	169.00000	5408.00	172.25000	5512.00
0880 2507-3250005 ENGINEERING FABRIC	228.000	SY	3.50000	798.00	3.50000	798.00	3.55000	809.40
0890 2507-6800021 REVTMENT, CLASS B	243.000	TON	42.60000	10351.80	426.00000	103518.00	43.50000	10570.50
0900 2520-3350015 FIELD OFFICE	1.000	EACH	3300.00000	3300.00	3500.00000	3500.00	6250.00000	6250.00
0910 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	19800.00000	19800.00	25500.00000	25500.00
SECTION TOTALS			\$	109,498.30	\$	177,664.50	\$	94,104.50
SECTION 0003 ROADWAY ITEMS			STPN-067-3(6)--2J-49					
0920 2101-0850002 CLEARING AND GRUBBING	73.800	UNIT	19.40000	1431.72	19.40000	1431.72	19.75000	1457.55
0930 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	4400.00000	4400.00	4400.00000	4400.00	4475.00000	4475.00
0940 2503-0111015 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.	40.000	LF	284.00000	11360.00	284.00000	11360.00	290.00000	11600.00
0950 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	40.000	LF	36.70000	1468.00	36.70000	1468.00	37.25000	1490.00
0960 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1125.00000	1125.00
0970 2528-8445110 TRAFFIC CONTROL		LUMP	900.00000	900.00	970.00000	970.00	2750.00000	2750.00
0980 2599-9999010 ('LUMP SUM' ITEM) TEMPORARY ACCESS ROAD		LUMP	6700.00000	6700.00	6700.00000	6700.00	6850.00000	6850.00
0990 2602-0000050 SILT BASINS	2.000	EACH	667.00000	1334.00	667.00000	1334.00	680.00000	1360.00
1000 2602-0000080 REMOVAL OF SILT BASINS	2.000	EACH	445.00000	890.00	445.00000	890.00	454.00000	908.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 161 8

Bid Order: 161
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 49-0642-057

Primary County: JACKSON

			(1) MA225 MANATT'S, INC.		(2) MA812 MATHY CONST. D/B/A RIVER CIT		(3) DE559 DETERMANN ASPHALT PAVING, L.L	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000	500.00	500.00000	500.00	500.00000	500.00
1020 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	31,083.72	\$	31,153.72	\$	33,515.55
CONTRACT TOTALS			\$	4,464,637.27	\$	4,525,973.10	\$	5,080,085.23

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 161 9

Bid Order: 161
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 49-0642-057

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC	()	()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				3R FUNDING - HSIPX -064-2(57)--3L-49			
0010	2102-2625000 EMBANKMENT-IN-PLACE	5185.000	CY	5.00000	25925.00		
0020	2121-7425020 GRANULAR SHOULDERS, TYPE B	7437.700	TON	16.77000	124730.23		
0030	2123-7450020 SHOULDER FINISHING, EARTH	34.000	STA	150.00000	5100.00		
0040	2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	5000.000	TON	9.83000	49150.00		
0050	2212-0475095 CLEANING AND PREPARATION OF BASE	11.300	MILE	400.00000	4520.00		
0060	2212-5070310 PATCHES, FULL-DEPTH REPAIR	2155.900	SY	105.00000	226369.50		
0070	2212-5070330 PATCHES BY COUNT (REPAIR)	209.000	EACH	200.00000	41800.00		
0080	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	50.000	TON	250.00000	12500.00		
0090	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3911.200	CY	19.04000	74469.25		
0100	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	7232.900	TON	31.65000	228921.29		
0110	2214-5145160 PAVEMENT SCARIFICATION	13794.000	TON	12.51000	172562.94		
0120	2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	10.000	SY	75.00000	750.00		
0130	2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	12496.000	TON	28.44000	355386.24		
0140	2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	18140.000	TON	26.85000	487059.00		
0150	2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	18744.000	TON	26.83000	502901.52		
0160	2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	2646.600	TON	400.50000	1059963.30		
0170	2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	1000.000	TON	425.50000	425500.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 161 10

Bid Order: 161
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 49-0642-057

Primary County: JACKSON

			(4) HE400 HENNINGSEN CONSTRUCTION, INC		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-6911000		LUMP	6000.00000	6000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0190 2303-7000610	28402.000	EACH	1.00000	28402.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0200 2303-7000620	28402.000	EACH	1.00000	28402.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0210 2303-9093010	30.000	SY	50.00000	1500.00				
HOT MIX ASPHALT, DRIVEWAY								
0220 2315-8275055	300.000	TON	40.00000	12000.00				
SURFACING, DRIVEWAY								
0230 2317-7000120	51546.000	EACH	1.00000	51546.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0240 2401-6745650		LUMP	23000.00000	23000.00				
REMOVAL OF EXISTING STRUCTURES								
0250 2416-0100030	5.000	EACH	1300.00000	6500.00				
APRONS, CONCRETE, 30 IN. DIA.								
0260 2416-0100042	2.000	EACH	2000.00000	4000.00				
APRONS, CONCRETE, 42 IN. DIA.								
0270 2416-0102242	2.000	EACH	2500.00000	5000.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.								
0280 2416-1180030	24.000	LF	85.00000	2040.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0290 2416-1180042	8.000	LF	160.00000	1280.00				
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.								
0300 2416-1190242	8.000	LF	190.00000	1520.00				
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 42 IN.								
0310 2416-8000205	2.000	EACH	4650.00000	9300.00				
STOCKPASS APRON, 5' X 7' PRECAST CONCRETE								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 161 11

Bid Order: 161
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 49-0642-057

Primary County: JACKSON

			(4) HE400 HENNINGSEN CONSTRUCTION, INC		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2416-8000255	12.000	LF	700.00000	8400.00				
STOCKPASS, 5' X 7' PRECAST CONCRETE								
0330 2417-0225030	10.000	EACH	245.00000	2450.00				
APRONS, METAL, 30 IN. DIA.								
0340 2417-1060030	308.000	LF	38.00000	11704.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.								
0350 2422-0360018	60.000	EACH	110.00000	6600.00				
APRONS, UNCLASSIFIED, 18 IN. DIA.								
0360 2422-0360024	16.000	EACH	150.00000	2400.00				
APRONS, UNCLASSIFIED, 24 IN. DIA.								
0370 2422-0360036	4.000	EACH	375.00000	1500.00				
APRONS, UNCLASSIFIED, 36 IN. DIA.								
0380 2422-1722018	1771.000	LF	19.00000	33649.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.								
0390 2422-1722024	473.000	LF	25.00000	11825.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								
0400 2422-1722036	90.000	LF	45.00000	4050.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.								
0410 2502-8212034	19755.000	LF	4.35000	85934.25				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0420 2502-8221304	74.000	EACH	175.00000	12950.00				
SUBDRAIN OUTLET, DR-304								
0430 2505-4008120	420.000	LF	5.00000	2100.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0440 2505-4008300	300.000	LF	20.00000	6000.00				
STEEL BEAM GUARDRAIL								
0450 2505-4008410	2.000	EACH	1750.00000	3500.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0460 2505-4021010	2.000	EACH	200.00000	400.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0470 2505-4021720	2.000	EACH	2275.00000	4550.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0480 2506-4984000	168.000	CY	220.00000	36960.00				
FLOWABLE MORTAR								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 161 12

Bid Order: 161
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 49-0642-057

Primary County: JACKSON

			(4) HE400 HENNINGSEN CONSTRUCTION, INC					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2510-6745850 REMOVAL OF PAVEMENT	1536.000	SY	10.00000	15360.00				
0500 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	47.000	LF	30.00000	1410.00				
0510 2512-1725506 CURB AND GUTTER, P.C. CONCRETE, 5.0 FT.	3394.600	LF	38.00000	128972.00				
0520 2515-6745600 REMOVAL OF PAVED DRIVEWAY	30.000	SY	30.00000	900.00				
0530 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00				
0540 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	1000.00000	1000.00				
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9460.660	STA	6.95000	65751.59				
0560 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	100.00000	300.00				
0570 2528-8445110 TRAFFIC CONTROL		LUMP	24375.00000	24375.00				
0580 2528-8445113 FLAGGERS	180.000	EACH	450.00000	81000.00				
0590 2528-8445115 PILOT CARS	90.000	EACH	675.00000	60750.00				
0600 2529-2242304 CD JOINT ASSEMBLY	19.000	EACH	100.00000	1900.00				
0610 2529-2242320 CT JOINT	19.000	EACH	200.00000	3800.00				
0620 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	42.700	SY	110.00000	4697.00				
0630 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000	EACH	125.00000	375.00				
0640 2529-8174010 SUBBASE (PATCHES)	10.700	SY	30.00000	321.00				
0650 2529-8174020 SUBBASE PATCH WITH EF JOINT	32.000	SY	30.00000	960.00				
0660 2529-8174050 PATCH SUBDRAIN	1.000	EACH	100.00000	100.00				
0670 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	350.00000	700.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 161 14

Bid Order: 161
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 49-0642-057

Primary County: JACKSON

			(4) HE400 HENNINGSEN CONSTRUCTION, INC		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 2403-0100000	40.700	CY	2000.00000	81400.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0850 2403-0100020	4.200	CY	3000.00000	12600.00				
STRUCTURAL CONCRETE (RCB CULVERT)								
0860 2404-7775000	593.000	LB	10.00000	5930.00				
REINFORCING STEEL								
0870 2426-6772016	32.000	SF	300.00000	9600.00				
CONCRETE REPAIR								
0880 2507-3250005	228.000	SY	2.00000	456.00				
ENGINEERING FABRIC								
0890 2507-6800021	243.000	TON	40.00000	9720.00				
REVTMENT, CLASS B								
0900 2520-3350015	1.000	EACH	5000.00000	5000.00				
FIELD OFFICE								
0910 2533-4980005		LUMP	57500.00000	57500.00				
MOBILIZATION								
SECTION TOTALS			\$	197,447.00	\$		\$	
SECTION 0003 ROADWAY ITEMS			STPN-067-3(6)--2J-49					
0920 2101-0850002	73.800	UNIT	20.00000	1476.00				
CLEARING AND GRUBBING								
0930 2435-0251224	1.000	EACH	2800.00000	2800.00				
INTAKE, SW-512, 24 IN.								
0940 2503-0111015	40.000	LF	50.00000	2000.00				
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.								
0950 2503-0200036	40.000	LF	20.00000	800.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0960 2510-6750600	1.000	EACH	5000.00000	5000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0970 2528-8445110		LUMP	2250.00000	2250.00				
TRAFFIC CONTROL								
0980 2599-9999010		LUMP	20000.00000	20000.00				
('LUMP SUM' ITEM) TEMPORARY ACCESS ROAD								
0990 2602-0000050	2.000	EACH	500.00000	1000.00				
SILT BASINS								
1000 2602-0000080	2.000	EACH	250.00000	500.00				
REMOVAL OF SILT BASINS								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 161 15

Bid Order: 161
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 49-0642-057

Primary County: JACKSON

			(4) HE400		()		()	
			HENNINGSEN CONSTRUCTION, INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
1020 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS			\$	37,326.00	\$		\$	
CONTRACT TOTALS			\$	5,111,289.03	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 162 1

Bid Order: 162 Contract ID: 50-0061-709
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 08/14/17

Primary County: JASPER
 No Established DBE Goal

Project: MP-006-1(709)167--76-50
 Work Type: PCC PATCHING
 County: JASPER Prj Awd Amt: \$391,416.85
 Route: U.S. 6
 Location: IN THE CITY OF NEWTON FROM IOWA 14, EAST TO
 JUST EAST OF 31ST NORTH

Project: MP-006-1(711)186--76-79
 Work Type: HMA RESURFACING WITH MILLING
 County: POWESHIEK Prj Awd Amt: \$543,304.42
 Route: U.S. 6
 Location: IN THE CITY OF GRINNELL FROM JUST W. OF
 PRINCE ST. EAST TO JUST E. OF PARK ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 934,721.27	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 162 2

Bid Order: 162
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 50-0061-709

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MA225 MANATT'S, INC.		()		()	

SECTION 0001 ROADWAY ITEMS		JASPER COUNTY MP-006-1(709)167--76-50					
0010 2214-5145150	7993.000	SY	4.65000	37167.45			
PAVEMENT SCARIFICATION							
0020 2303-1032500	652.000	TON	90.00000	58680.00			
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0030 2303-1033500	652.000	TON	90.00000	58680.00			
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0040 2303-1258284	78.200	TON	415.00000	32453.00			
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0050 2526-8285000		LUMP	5000.00000	5000.00			
CONSTRUCTION SURVEY							
0060 2527-9263109	147.650	STA	16.00000	2362.40			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0070 2528-8445110		LUMP	9000.00000	9000.00			
TRAFFIC CONTROL							
0080 2528-8445113	60.000	EACH	450.00000	27000.00			
FLAGGERS							
0090 2529-5070110	521.000	SY	122.00000	63562.00			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0100 2529-5070120	52.000	EACH	53.00000	2756.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0110 2530-0400061	15.000	TON	200.00000	3000.00			
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0120 2530-5070221	69.000	SY	134.00000	9246.00			
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0130 2533-4980005		LUMP	40000.00000	40000.00			
MOBILIZATION							
SECTION TOTALS			\$	348,906.85	\$		\$

SECTION 0002 SIDEWALK ITEMS		JASPER COUNTY MP-006-1(709)167--76-50					
0140 2102-2713090	1.000	CY	60.00000	60.00			
EXCAVATION, CLASS 13, WASTE							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 162 3

Bid Order: 162
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 50-0061-709

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) MA225 MANATT'S, INC.		()		()	
0150 2510-6745850 REMOVAL OF PAVEMENT	49.000	SY	40.00000	1960.00				
0160 2511-6745900 REMOVAL OF SIDEWALK	105.000	SY	20.00000	2100.00				
0170 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	53.000	SY	70.00000	3710.00				
0180 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	58.000	SY	80.00000	4640.00				
0190 2511-7528101 DETECTABLE WARNINGS	76.000	SF	35.00000	2660.00				
0200 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	140.000	LF	60.00000	8400.00				
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00				
0220 2599-9999009 ('LINEAR FEET' ITEM) BEAM CURB, PCC, 6 INCH	60.000	LF	70.00000	4200.00				
0230 2599-9999010 ('LUMP SUM' ITEM) REMOVE AND REINSTALL PEDESTRIAN PUSH		LUMP	4000.00000	4000.00				
0240 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.600	ACRE	5000.00000	3000.00				
0250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	5000.00000	1500.00				
0260 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	4000.00000	1200.00				
0270 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	20.000	LF	3.00000	60.00				
0280 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	20.000	LF	1.00000	20.00				
SECTION TOTALS			\$	42,510.00	\$		\$	
SECTION 0003 ROADWAY ITEMS			POWESHEIK COUNTY		MP-006-1(711)186--76-79			
0290 2212-0475095 CLEANING AND PREPARATION OF BASE	0.800	MILE	1200.00000	960.00				
0300 2214-5145150 PAVEMENT SCARIFICATION	20118.000	SY	3.75000	75442.50				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 162 4

Bid Order: 162
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 50-0061-709

Primary County: JASPER

			(1) MA225 MANATT'S, INC.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2303-1033500	2188.000	TON	85.00000	185980.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0320 2303-1258284	131.300	TON	415.00000	54489.50				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0330 2303-6911000		LUMP	1500.00000	1500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0340 2526-8285000		LUMP	7500.00000	7500.00				
CONSTRUCTION SURVEY								
0350 2527-9263109	246.840	STA	13.00000	3208.92				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0360 2527-9263137	4.000	EACH	120.00000	480.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0370 2528-8445110		LUMP	27500.00000	27500.00				
TRAFFIC CONTROL								
0380 2528-8445113	60.000	EACH	450.00000	27000.00				
FLAGGERS								
0390 2533-4980005		LUMP	40000.00000	40000.00				
MOBILIZATION								
SECTION TOTALS			\$	424,060.92	\$		\$	
SECTION 0004 SIDEWALK ITEMS			POWESHEIK COUNTY MP-006-1(711)186--76-79					
0400 2102-2710070	5.000	CY	60.00000	300.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0410 2105-8425015	3.000	CY	60.00000	180.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0420 2401-6745354	1.000	EACH	1000.00000	1000.00				
REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN								
0430 2510-6745850	111.000	SY	40.00000	4440.00				
REMOVAL OF PAVEMENT								
0440 2511-6745900	423.000	SY	20.00000	8460.00				
REMOVAL OF SIDEWALK								
0450 2511-7526004	259.000	SY	70.00000	18130.00				
SIDEWALK, P.C. CONCRETE, 4 IN.								
0460 2511-7526006	216.000	SY	80.00000	17280.00				
SIDEWALK, P.C. CONCRETE, 6 IN.								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 162 5

Bid Order: 162
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 50-0061-709

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MA225 MANATT'S, INC.		()		()	
0470 2511-7528101 DETECTABLE WARNINGS	354.000 SF	35.00000	12390.00				
0480 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	368.000 LF	60.00000	22080.00				
0490 2512-1725356 CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.	10.500 LF	65.00000	682.50				
0500 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	33.000 SY	85.00000	2805.00				
0510 2515-6745600 REMOVAL OF PAVED DRIVEWAY	33.000 SY	20.00000	660.00				
0520 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	4.000 CY	1250.00000	5000.00				
0530 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	100.00000	400.00				
0540 2526-8285000 CONSTRUCTION SURVEY	LUMP	10000.00000	10000.00				
0550 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE STEPS	28.000 SF	75.00000	2100.00				
0560 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.500 ACRE	5000.00000	2500.00				
0570 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	5000.00000	2500.00				
0580 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	4000.00000	2000.00				
0590 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	84.000 LF	3.00000	252.00				
0600 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	84.000 LF	1.00000	84.00				
SECTION TOTALS		\$	113,243.50	\$		\$	

SECTION 0005	PAYMENT ADJUSTMENT INCENTIVE	ITEMS	POWESHEIK COUNTY	MP-006-1(711)186--76-79			
0610 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) .	6000.000 EACH	1.00000	6000.00				
SECTION TOTALS		\$	6,000.00	\$		\$	

CONTRACT TOTALS		\$	934,721.27	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 163 1

Bid Order: 163 Contract ID: 52-2184-042
Letting Date: 170321 10:00 A.M.
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/01/17

Primary County: JOHNSON
No Established DBE Goal

Project: NHSN-218-4(42)--2R-52
Work Type: HMA RESURFACING
County: JOHNSON Prj Awd Amt: \$3,859,895.24
Route: U.S. 218
Location: HILLS TO 1 MI S OF RIVERSIDE DR IN IOWA CITY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE140 PELLING, L.L. CO., INC.	\$ 3,859,895.24	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 163 2

Bid Order: 163
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 52-2184-042

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(1) PE140 PELLING, L.L. CO., INC.	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS												
0010	2102-2625000		450.000	CY	40.30000			18135.00				
EMBANKMENT-IN-PLACE												
0020	2121-7425020		13541.000	TON	24.40000			330400.40				
GRANULAR SHOULDERS, TYPE B												
0030	2212-0475095		6.000	MILE	675.00000			4050.00				
CLEANING AND PREPARATION OF BASE												
0040	2212-5070310		3379.500	SY	90.00000			304155.00				
PATCHES, FULL-DEPTH REPAIR												
0050	2212-5070322		916.200	SY	39.00000			35731.80				
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT												
0060	2212-5070330		556.000	EACH	78.00000			43368.00				
PATCHES BY COUNT (REPAIR)												
0070	2212-5075001		30.000	TON	215.00000			6450.00				
HOT MIX ASPHALT SURFACE PATCHES												
0080	2213-2713300		84.000	CY	24.60000			2066.40				
EXCAVATION, CLASS 13, FOR WIDENING												
0090	2213-8200000		170.000	TON	52.50000			8925.00				
BASE WIDENING, HOT MIX ASPHALT MIXTURE												
0100	2214-5145150		3200.000	SY	7.60000			24320.00				
PAVEMENT SCARIFICATION												
0110	2303-0002380		7731.000	TON	45.25000			349827.75				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX												
0120	2303-1052500		14818.000	TON	37.55000			556415.90				
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX												
0130	2303-1053502		15011.000	TON	41.75000			626709.25				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2												
0140	2303-1258283		10.000	TON	345.00000			3450.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC												
0150	2303-1258285		1790.000	TON	430.00000			769700.00				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC												
0160	2303-1258346		618.000	TON	450.00000			278100.00				
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC												

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 163 3

Bid Order: 163
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 52-2184-042

Primary County: JOHNSON

			(1) PE140 PELLING, L.L. CO., INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-6911000	LUMP		5350.00000	5350.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0180 2303-7000510	29829.000	TON	2.00000	59658.00				
HOT MIX ASPHALT MIXTURE INCORPORATED WITH ANTI-STRIP AGENT								
0190 2303-7000610	18865.000	EACH	1.00000	18865.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0200 2303-7000620	18865.000	EACH	1.00000	18865.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0210 2317-7000120	41280.000	EACH	1.00000	41280.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0220 2505-4008120	950.000	LF	3.00000	2850.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0230 2505-4008130	730.000	LF	1.00000	730.00				
REMOVAL OF CABLE GUARDRAIL								
0240 2505-4008300	600.000	LF	13.65000	8190.00				
STEEL BEAM GUARDRAIL								
0250 2505-4008410	4.000	EACH	1680.00000	6720.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0260 2505-4021010	4.000	EACH	125.00000	500.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0270 2505-4021720	4.000	EACH	2205.00000	8820.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0280 2505-6000111	556.000	LF	12.60000	7005.60				
HIGH TENSION CABLE GUARDRAIL								
0290 2505-6000121	6.000	EACH	2310.00000	13860.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHO								
0300 2526-8285000		LUMP	4800.00000	4800.00				
CONSTRUCTION SURVEY								
0310 2527-9263109	2153.250	STA	14.25000	30683.81				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 163 4

Bid Order: 163
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 52-2184-042

Primary County: JOHNSON

			(1) PE140 PELLING, L.L. CO., INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2528-8445110		LUMP	84450.00000	84450.00				
TRAFFIC CONTROL								
0330 2529-2242304	4.000	EACH	84.00000	336.00				
CD JOINT ASSEMBLY								
0340 2529-2242320	4.000	EACH	115.00000	460.00				
CT JOINT								
0350 2529-5070110	128.000	SY	140.00000	17920.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0360 2529-5070120	8.000	EACH	78.00000	624.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0370 2529-8174020	128.000	SY	15.75000	2016.00				
SUBBASE PATCH WITH EF JOINT								
0380 2529-8174050	8.000	EACH	260.00000	2080.00				
PATCH SUBDRAIN								
0390 2529-8201000	8.000	EACH	525.00000	4200.00				
JOINT ASSEMBLY, EF								
0400 2530-0400061	154.600	TON	175.00000	27055.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0410 2533-4980005		LUMP	115060.00000	115060.00				
MOBILIZATION								
0420 2548-0000100	651.100	STA	8.90000	5794.79				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0430 2548-0000110	705.400	GAL	5.10000	3597.54				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								
0440 2555-0000010		LUMP	1200.00000	1200.00				
DELIVER AND STOCKPILE SALVAGED MATERIAL								
0450 2602-0000020	1600.000	LF	1.70000	2720.00				
SILT FENCE								
0460 2602-0000071	1600.000	LF	1.50000	2400.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			\$	3,859,895.24	\$		\$	
CONTRACT TOTALS			\$	3,859,895.24	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 164 1

Bid Order: 164 Contract ID: 55-C055-161
Letting Date: 170321 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 75 WORK DAYS Late Start Date: 06/19/17

Primary County: KOSSUTH
No Established DBE Goal

Project: LFM-164--7X-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: \$384,099.04
Route: P-50
Location: ON P50, FROM IOWA 9 / US 169 N 2 MI TO LEDYARD

Project: LFM-165--7X-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: \$95,991.95
Route: 188TH AVE
Location: ON 188 AVE, FROM RR TRACK INTERSECTION N 0.45 MI TO IA 9

Project: STP-S-C055(161)--5E-55
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: KOSSUTH Prj Awd Amt: \$1,101,233.24
Route: A-16
Location: ON A16, FROM US 169 E 6 MI TO EAST COUNTY LINE

Project: STP-S-C055(162)--5E-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: \$990,841.92
Route: P-60
Location: ON P60, FROM A42 N 7 MI TO IA 9

Project: FM-C055(163)--55-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: \$1,019,598.37
Route: R14
Location: ON R14, FROM IA 9 N 7 MI TO A16

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 3,591,764.52	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 3,592,160.61	100.01 %
3	MA810 MATHY CONSTRUCTION COMPANY	\$ 3,636,966.99	101.25 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 164 2

Bid Order: 164
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 55-C055-161

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC.		(2) HE020 HEARTLAND ASPHALT, INC.		(3) MA810 MATHY CONSTRUCTION COMPANY			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADWAY ITEMS		LFM-164--7X-55							
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1843.000 TON	23.50000	43310.50	21.34000	39329.62	20.77000	38279.11		
0020 2214-5145150 PAVEMENT SCARIFICATION	1553.000 SY	4.00000	6212.00	2.89000	4488.17	2.62000	4068.86		
0030 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	2791.000 TON	30.00000	83730.00	34.91000	97433.81	32.00000	89312.00		
0040 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2791.000 TON	31.00000	86521.00	35.37000	98717.67	32.00000	89312.00		
0050 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	391.000 TON	335.00000	130985.00	290.00000	113390.00	352.31000	137753.21		
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2000.00000	2000.00	320.00000	320.00	1500.00000	1500.00		
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	372.740 STA	6.95000	2590.54	7.00000	2609.18	7.00000	2609.18		
0080 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	2380.00000	2380.00	1500.00000	1500.00		
0090 2528-8445113 FLAGGERS	15.000 EACH	450.00000	6750.00	450.00000	6750.00	450.00000	6750.00		
0100 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	7500.00000	7500.00	4700.00000	4700.00		
SECTION TOTALS		\$	384,099.04	\$	372,918.45	\$	375,784.36		
SECTION 0002 ROADWAY ITEMS		LFM-165--7X-55							
0110 2121-7425020 GRANULAR SHOULDERS, TYPE B	315.000 TON	35.00000	11025.00	22.77000	7172.55	20.77000	6542.55		
0120 2214-5145150 PAVEMENT SCARIFICATION	511.000 SY	4.25000	2171.75	2.94000	1502.34	2.62000	1338.82		
0130 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	530.000 TON	38.00000	20140.00	39.23000	20791.90	32.00000	16960.00		
0140 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	530.000 TON	38.00000	20140.00	40.16000	21284.80	32.00000	16960.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 164 3

Bid Order: 164
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 55-C055-161

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC.		(2) HE020 HEARTLAND ASPHALT, INC.		(3) MA810 MATHY CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	74.000 TON	335.00000	24790.00	290.00000	21460.00	352.31000	26070.94
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	500.00000	500.00	100.00000	100.00	1500.00000	1500.00
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	61.180 STA	6.95000	425.20	14.00000	856.52	14.00000	856.52
0180 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0190 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1880.00000	1880.00	1000.00000	1000.00
0200 2528-8445113 FLAGGERS	10.000 EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0210 2533-4980005 MOBILIZATION	LUMP	9000.00000	9000.00	7150.00000	7150.00	4700.00000	4700.00
SECTION TOTALS		\$	94,991.95	\$	86,998.11	\$	80,728.83
SECTION 0003 RAILROAD INSURANCE		LFM-165--7X-55					
0220 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	1000.00000	1000.00	1000.00000	1000.00	1683.33000	1683.33
SECTION TOTALS		\$	1,000.00	\$	1,000.00	\$	1,683.33
SECTION 0004 ROADWAY ITEMS		STP-S-C055(161)--5E-55					
0230 2121-7425020 GRANULAR SHOULDERS, TYPE B	4375.000 TON	23.00000	100625.00	21.28000	93100.00	20.77000	90868.75
0240 2214-5145150 PAVEMENT SCARIFICATION	978.000 SY	3.50000	3423.00	4.23000	4136.94	2.62000	2562.36
0250 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	6607.000 TON	30.00000	198210.00	33.87000	223779.09	32.00000	211424.00
0260 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	6607.000 TON	30.00000	198210.00	34.04000	224902.28	32.00000	211424.00
0270 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	892.000 TON	335.00000	298820.00	290.00000	258680.00	352.31000	314260.52

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 164 4

Bid Order: 164
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 55-C055-161

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC.		(2) HE020 HEARTLAND ASPHALT, INC.		(3) MA810 MATHY CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1250.00000	1250.00	715.00000	715.00	1500.00000	1500.00
0290 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	76379.000 SY	1.48000	113040.92	1.48000	113040.92	1.43000	109221.97
0300 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	336.000 TON	384.00000	129024.00	384.00000	129024.00	378.72000	127249.92
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	882.060 STA	6.95000	6130.32	6.60000	5821.60	6.60000	5821.60
0320 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	4880.00000	4880.00	4000.00000	4000.00
0330 2528-8445113 FLAGGERS	50.000 EACH	450.00000	22500.00	450.00000	22500.00	450.00000	22500.00
0340 2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00	24270.00000	24270.00	4700.00000	4700.00
SECTION TOTALS		\$	1,101,233.24	\$	1,104,849.83	\$	1,105,533.12
SECTION 0005 ROADWAY ITEMS		STP-S-C055(162)--5E-55					
0350 2121-7425020 GRANULAR SHOULDERS, TYPE B	5152.000 TON	23.00000	118496.00	21.24000	109428.48	20.77000	107007.04
0360 2214-5145150 PAVEMENT SCARIFICATION	2391.000 SY	3.50000	8368.50	3.03000	7244.73	2.62000	6264.42
0370 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	7792.000 TON	29.00000	225968.00	34.18000	266330.56	32.00000	249344.00
0380 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7792.000 TON	29.00000	225968.00	34.46000	268512.32	32.00000	249344.00
0390 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1091.000 TON	335.00000	365485.00	290.00000	316390.00	352.31000	384370.21
0400 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1250.00000	1250.00	875.00000	875.00	1500.00000	1500.00
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1080.060 STA	6.95000	7506.42	6.60000	7128.40	6.60000	7128.40
0420 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	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: 04/24/17
 Page: 164 5

Bid Order: 164
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 55-C055-161

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC.		(2) HE020 HEARTLAND ASPHALT, INC.		(3) MA810 MATHY CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0430 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	5380.00000	5380.00	4500.00000	4500.00
0440 2528-8445113 FLAGGERS	50.000 EACH	450.00000	22500.00	450.00000	22500.00	450.00000	22500.00
0450 2533-4980005 MOBILIZATION	LUMP	9000.00000	9000.00	17450.00000	17450.00	4700.00000	4700.00
SECTION TOTALS		\$	989,841.92	\$	1,021,539.49	\$	1,036,958.07
SECTION 0006 RAILROAD INSURANCE STP-S-C055(162)--5E-55							
0460 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	1000.00000	1000.00	1000.00000	1000.00	1683.33000	1683.33
SECTION TOTALS		\$	1,000.00	\$	1,000.00	\$	1,683.33
SECTION 0007 ROADWAY ITEMS FM-C055(163)--55-55							
0470 2121-7425020 GRANULAR SHOULDERS, TYPE B	5180.000 TON	22.00000	113960.00	21.24000	110023.20	20.77000	107588.60
0480 2214-5145150 PAVEMENT SCARIFICATION	1222.000 SY	3.50000	4277.00	3.81000	4655.82	2.62000	3201.64
0490 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	7784.000 TON	31.50000	245196.00	33.16000	258117.44	32.00000	249088.00
0500 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7784.000 TON	31.50000	245196.00	33.45000	260374.80	32.00000	249088.00
0510 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1090.000 TON	335.00000	365150.00	290.00000	316100.00	352.31000	384017.90
0520 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1250.00000	1250.00	875.00000	875.00	1500.00000	1500.00
0530 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	974.010 STA	6.95000	6769.37	6.60000	6428.47	6.60000	6428.47
0540 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0550 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	5380.00000	5380.00	4500.00000	4500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 164 6

Bid Order: 164
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 55-C055-161

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC.		(2) HE020 HEARTLAND ASPHALT, INC.		(3) MA810 MATHY CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0560 2528-8445113 FLAGGERS	50.000	EACH	450.00000	22500.00	450.00000	22500.00	450.00000	22500.00
0570 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	18100.00000	18100.00	4700.00000	4700.00
SECTION TOTALS			\$	1,018,598.37	\$	1,002,854.73	\$	1,032,912.61
SECTION 0008 RAILROAD INSURANCE			FM-C055(163)--55-55					
0580 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	1000.00000	1000.00	1000.00000	1000.00	1683.34000	1683.34
SECTION TOTALS			\$	1,000.00	\$	1,000.00	\$	1,683.34
CONTRACT TOTALS			\$	3,591,764.52	\$	3,592,160.61	\$	3,636,966.99

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 165 1

Bid Order: 165 Contract ID: 56-0164-027
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
 Contract Period: 90 WORK DAYS Late Start Date: 05/15/17

Primary County: LEE
 No Established DBE Goal

Project: STPN-016-4(27)--2J-56
 Work Type: HMA RESURFACING WITH MILLING
 County: LEE Prj Awd Amt: \$2,883,642.09
 Route: IOWA 16
 Location: 1.3 MI E OF CO RD W46 TO DENMARK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 2,883,642.09	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 3,290,239.88	114.10 %
3	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 3,513,841.04	121.85 %
4	MI800 MILLER, W.L. CO.	\$ 3,782,034.48	131.15 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 165 2

Bid Order: 165
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 56-0164-027

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(1) NO081 NORRIS ASPHALT PAVING CO., L	(2) HE400 HENNINGSEN CONSTRUCTION, INC	(3) O.051 OMG D/B/A CESSFORD CONSTRUCTI				
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS										
0010	2102-2625000		214.700	CY	15.00000	3220.50	6.00000	1288.20	15.00000	3220.50
EMBANKMENT-IN-PLACE										
0020	2105-8425005		231.500	CY	30.00000	6945.00	20.00000	4630.00	30.00000	6945.00
TOPSOIL, FURNISH AND SPREAD										
0030	2121-7425020		2956.800	TON	25.00000	73920.00	30.12000	89058.82	25.37000	75014.02
GRANULAR SHOULDERS, TYPE B										
0040	2122-5500060		337.500	SY	53.37000	18012.38	39.49000	13327.88	54.23000	18302.63
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.										
0050	2125-2225050		5.050	STA	850.00000	4292.50	500.00000	2525.00	850.00000	4292.50
RESHAPING DITCHES										
0060	2128-0000200		5065.000	TON	9.00000	45585.00	12.44000	63008.60	7.49000	37936.85
CONTRACTOR STOCKPILED SHOULDER MATERIAL										
0070	2212-0475095		12.000	MILE	500.00000	6000.00	400.00000	4800.00	400.53000	4806.36
CLEANING AND PREPARATION OF BASE										
0080	2212-5070310		1238.300	SY	101.00000	125068.30	101.00000	125068.30	101.00000	125068.30
PATCHES, FULL-DEPTH REPAIR										
0090	2212-5070330		142.000	EACH	59.00000	8378.00	59.00000	8378.00	59.00000	8378.00
PATCHES BY COUNT (REPAIR)										
0100	2213-2713300		6767.000	CY	0.10000	676.70	13.00000	87971.00	18.08000	122347.36
EXCAVATION, CLASS 13, FOR WIDENING										
0110	2213-8200000		4597.700	TON	37.61000	172919.50	43.43000	199678.11	54.80000	251953.96
BASE WIDENING, HOT MIX ASPHALT MIXTURE										
0120	2214-5145150		133411.000	SY	0.86000	114733.46	1.12000	149420.32	0.92000	122738.12
PAVEMENT SCARIFICATION										
0130	2303-1032500		12372.850	TON	34.04000	421171.81	38.38000	474869.98	44.51000	550715.55
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX										
0140	2303-1033500		17916.260	TON	38.49000	689596.85	38.97000	698196.65	44.71000	801035.98
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT										
0150	2303-1258283		2070.220	TON	359.20000	743623.02	355.00000	734928.10	358.00000	741138.76
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC										
0160	2303-6911000			LUMP	3500.00000	3500.00	4000.00000	4000.00	27071.86000	27071.86
HOT MIX ASPHALT PAVEMENT SAMPLES										
0170	2402-2720100		47.000	CY	105.00000	4935.00	200.00000	9400.00	105.00000	4935.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT										

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 165 3

Bid Order: 165
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 56-0164-027

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.051 OMG D/B/A CESSFORD CONSTRUCTI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	1000.00000	1000.00	2000.00000	2000.00	1000.00000	1000.00
0190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2523.000	LF	8.30000	20940.90	19.35000	48820.05	8.30000	20940.90
0200 2502-8221304 SUBDRAIN OUTLET, DR-304	102.000	EACH	205.00000	20910.00	350.00000	35700.00	205.00000	20910.00
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1402.000	LF	5.00000	7010.00	5.00000	7010.00	7.00000	9814.00
0220 2505-4008300 STEEL BEAM GUARDRAIL	337.500	LF	18.00000	6075.00	18.00000	6075.00	18.00000	6075.00
0230 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1775.00000	7100.00	1775.00000	7100.00	1800.00000	7200.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	250.00000	1000.00
0250 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	7.000	EACH	2350.00000	16450.00	2350.00000	16450.00	2300.00000	16100.00
0260 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	1.000	EACH	2350.00000	2350.00	2350.00000	2350.00	2300.00000	2300.00
0270 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	2.000	EACH	400.00000	800.00	400.00000	800.00	700.00000	1400.00
0280 2505-6000111 HIGH TENSION CABLE GUARDRAIL	560.000	LF	15.00000	8400.00	15.00000	8400.00	15.00000	8400.00
0290 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2550.00000	10200.00	2550.00000	10200.00	2500.00000	10000.00
0300 2507-3250005 ENGINEERING FABRIC	152.600	SY	3.00000	457.80	4.00000	610.40	3.00000	457.80
0310 2507-6800061 REVTMENT, CLASS E	4.000	TON	100.00000	400.00	100.00000	400.00	100.00000	400.00
0320 2507-8029000 EROSION STONE	105.800	TON	30.00000	3174.00	47.00000	4972.60	30.00000	3174.00
0330 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	20000.00000	20000.00	30000.00000	30000.00
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3262.240	STA	8.20000	26750.37	8.20000	26750.37	10.45000	34090.41

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 165 4

Bid Order: 165
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 56-0164-027

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.051 OMG D/B/A CESSFORD CONSTRUCTI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2528-8445110 TRAFFIC CONTROL	LUMP	13700.00000	13700.00	17750.00000	17750.00	27795.33000	27795.33
0360 2528-8445113 FLAGGERS	180.000 EACH	450.00000	81000.00	450.00000	81000.00	450.00000	81000.00
0370 2528-8445115 PILOT CARS	90.000 EACH	675.00000	60750.00	675.00000	60750.00	675.00000	60750.00
0380 2529-2242304 CD JOINT ASSEMBLY	9.000 EACH	85.00000	765.00	85.00000	765.00	85.00000	765.00
0390 2529-2242320 CT JOINT	3.000 EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00
0400 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	80.000 SY	176.00000	14080.00	176.00000	14080.00	176.00000	14080.00
0410 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	59.00000	118.00	59.00000	118.00	59.00000	118.00
0420 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0430 2533-4980005 MOBILIZATION	LUMP	55500.00000	55500.00	172812.50000	172812.50	177586.85000	177586.85
0440 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	350.00000	350.00	350.00000	350.00	1000.00000	1000.00
0450 2590-0000020 PROJECT MANAGEMENT	LUMP	15000.00000	15000.00	10000.00000	10000.00	10000.00000	10000.00
0460 2602-0000020 SILT FENCE	2787.000 LF	2.00000	5574.00	2.00000	5574.00	2.00000	5574.00
0470 2602-0000050 SILT BASINS	11.000 EACH	300.00000	3300.00	500.00000	5500.00	300.00000	3300.00
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	278.000 LF	3.00000	834.00	1.00000	278.00	3.00000	834.00
0490 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0500 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	2,834,642.09	\$	3,241,239.88	\$	3,464,841.04
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0510 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	49000.000 EACH	1.00000	49000.00	1.00000	49000.00	1.00000	49000.00
SECTION TOTALS		\$	49,000.00	\$	49,000.00	\$	49,000.00
CONTRACT TOTALS		\$	2,883,642.09	\$	3,290,239.88	\$	3,513,841.04

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 165 5

Bid Order: 165
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 56-0164-027

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(4) MI800 MILLER, W.L. CO.	()	()	()
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2625000		214.700	CY	15.30000	3284.91	
	EMBANKMENT-IN-PLACE						
0020	2105-8425005		231.500	CY	30.60000	7083.90	
	TOPSOIL, FURNISH AND SPREAD						
0030	2121-7425020		2956.800	TON	25.05000	74067.84	
	GRANULAR SHOULDERS, TYPE B						
0040	2122-5500060		337.500	SY	30.00000	10125.00	
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.						
0050	2125-2225050		5.050	STA	870.00000	4393.50	
	RESHAPING DITCHES						
0060	2128-0000200		5065.000	TON	9.50000	48117.50	
	CONTRACTOR STOCKPILED SHOULDER MATERIAL						
0070	2212-0475095		12.000	MILE	1900.00000	22800.00	
	CLEANING AND PREPARATION OF BASE						
0080	2212-5070310		1238.300	SY	103.05000	127606.82	
	PATCHES, FULL-DEPTH REPAIR						
0090	2212-5070330		142.000	EACH	60.20000	8548.40	
	PATCHES BY COUNT (REPAIR)						
0100	2213-2713300		6767.000	CY	22.85000	154625.95	
	EXCAVATION, CLASS 13, FOR WIDENING						
0110	2213-8200000		4597.700	TON	49.55000	227816.04	
	BASE WIDENING, HOT MIX ASPHALT MIXTURE						
0120	2214-5145150		133411.000	SY	1.45000	193445.95	
	PAVEMENT SCARIFICATION						
0130	2303-1032500		12372.850	TON	49.10000	607506.94	
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX						
0140	2303-1033500		17916.260	TON	49.10000	879688.37	
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT						
0150	2303-1258283		2070.220	TON	393.90000	815459.66	
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC						
0160	2303-6911000			LUMP	5250.00000	5250.00	
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0170	2402-2720100		47.000	CY	107.10000	5033.70	
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 165 6

Bid Order: 165
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 56-0164-027

Primary County: LEE

			(4) MI800 MILLER, W.L. CO.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-0101136	1.000	EACH	1020.00000	1020.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.								
0190 2502-8212034	2523.000	LF	8.50000	21445.50				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0200 2502-8221304	102.000	EACH	210.00000	21420.00				
SUBDRAIN OUTLET, DR-304								
0210 2505-4008120	1402.000	LF	5.10000	7150.20				
REMOVAL OF STEEL BEAM GUARDRAIL								
0220 2505-4008300	337.500	LF	18.40000	6210.00				
STEEL BEAM GUARDRAIL								
0230 2505-4008410	4.000	EACH	1810.50000	7242.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0240 2505-4021010	4.000	EACH	310.00000	1240.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0250 2505-4021720	7.000	EACH	2400.00000	16800.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0260 2505-4021721	1.000	EACH	2400.00000	2400.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206								
0270 2505-4502100	2.000	EACH	420.00000	840.00				
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210								
0280 2505-6000111	560.000	LF	15.30000	8568.00				
HIGH TENSION CABLE GUARDRAIL								
0290 2505-6000121	4.000	EACH	2650.00000	10600.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHO								
0300 2507-3250005	152.600	SY	3.15000	480.69				
ENGINEERING FABRIC								
0310 2507-6800061	4.000	TON	105.00000	420.00				
REVTMENT, CLASS E								
0320 2507-8029000	105.800	TON	31.50000	3332.70				
EROSION STONE								
0330 2526-8285000		LUMP	20000.00000	20000.00				
CONSTRUCTION SURVEY								
0340 2527-9263109	3262.240	STA	8.60000	28055.26				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 165 7

Bid Order: 165
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 56-0164-027

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MI800 MILLER, W.L. CO.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
0350 2528-8445110 TRAFFIC CONTROL		LUMP	17500.00000	17500.00						
0360 2528-8445113 FLAGGERS	180.000	EACH	450.00000	81000.00						
0370 2528-8445115 PILOT CARS	90.000	EACH	675.00000	60750.00						
0380 2529-2242304 CD JOINT ASSEMBLY	9.000	EACH	89.25000	803.25						
0390 2529-2242320 CT JOINT	3.000	EACH	130.00000	390.00						
0400 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	80.000	SY	185.00000	14800.00						
0410 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	62.00000	124.00						
0420 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	510.00000	1020.00						
0430 2533-4980005 MOBILIZATION		LUMP	127500.00000	127500.00						
0440 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	375.00000	375.00						
0450 2590-0000020 PROJECT MANAGEMENT		LUMP	65000.00000	65000.00						
0460 2602-0000020 SILT FENCE	2787.000	LF	2.10000	5852.70						
0470 2602-0000050 SILT BASINS	11.000	EACH	315.00000	3465.00						
0480 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	278.000	LF	3.15000	875.70						
0490 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00						
0500 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00						
SECTION TOTALS			\$	3,733,034.48		\$			\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS										
0510 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	49000.000	EACH	1.00000	49000.00						
SECTION TOTALS			\$	49,000.00		\$			\$	
CONTRACT TOTALS			\$	3,782,034.48		\$			\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 166 1

Bid Order: 166 Contract ID: 57-C057-135
 Letting Date: 170321 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PELLING, L.L. CO., INC.
 Contract Period: 25 WORK DAYS Late Start Date: 09/04/17

Primary County: LINN
 No Established DBE Goal

Project: FM-C057(135)--55-57
 Work Type: HMA RESURFACING
 County: LINN Prj Awd Amt: \$983,174.36
 Route: ALICE ROAD
 Location: ON ALICE ROAD, FROM N CENTER POINT ROAD TO
 CENTRAL CITY ROAD , S6 T84 R07

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE140 PELLING, L.L. CO., INC.	\$ 983,174.36	100.00 %
2	MA810 MATHY CONSTRUCTION COMPANY	\$ 1,162,368.19	118.22 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 166 2

Bid Order: 166
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 57-C057-135

Primary County: LINN

			(1) PE140 PELLING, L.L. CO., INC.		(2) MA810 MATHY CONSTRUCTION COMPANY		()	
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	8725.000	TON	15.75000	137418.75	18.13000	158184.25		
0020 2214-5145150 PAVEMENT SCARIFICATION	263.800	SY	10.00000	2638.00	14.35000	3785.53		
0030 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	15695.000	TON	28.25000	443383.75	34.07000	534728.65		
0040 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	941.700	TON	337.00000	317352.90	364.00000	342778.80		
0050 2511-7528101 DETECTABLE WARNINGS	40.000	SF	62.00000	2480.00	85.00000	3400.00		
0060 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	920.300	STA	23.20000	21350.96	23.20000	21350.96		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	4800.00000	4800.00	4000.00000	4000.00		
0080 2528-8445113 FLAGGERS	50.000	EACH	450.00000	22500.00	450.00000	22500.00		
0090 2528-8445115 PILOT CARS	30.000	EACH	675.00000	20250.00	675.00000	20250.00		
0100 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	51390.00000	51390.00		
SECTION TOTALS			\$	983,174.36	\$	1,162,368.19	\$	
CONTRACT TOTALS			\$	983,174.36	\$	1,162,368.19	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17

Page: 167 1

Bid Order: 167 Contract ID: 64-C064-126
 Letting Date: 170321 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 07/24/17

Primary County: MARSHALL
 Established DBE Goal: 1.00 %

Project: STP-S-C064(126)--5E-64
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: MARSHALL Prj Awd Amt: \$2,389,340.79
 Route: T-29
 Location: ON T29/E35/T37, FROM E27 - GARWIN RD SOUTH 7.
 5 MILES TO END OF PCC NORTH OF HIGHWAY 30
 RAMPS, AT S12 T83 R17

 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.	\$ 2,389,340.79	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 2,491,547.52	104.27 %
3	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 2,761,232.05	115.56 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 167 2

Bid Order: 167
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 64-C064-126

Primary County: MARSHALL

			(1) MA225 MANATT'S, INC.		(2) HE020 HEARTLAND ASPHALT, 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 2121-7425020 GRANULAR SHOULDERS, TYPE B	3275.000 TON		19.85000	65008.75	24.21000	79287.75	20.00000	65500.00
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	7.000 MILE		300.00000	2100.00	250.00000	1750.00	300.00000	2100.00
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2728.000 CY		7.95000	21687.60	9.48000	25861.44	9.60000	26188.80
0040 2213-8201040 BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE	24551.300 SY		12.00000	294615.60	11.55000	283567.52	12.25000	300753.43
0050 2214-5145150 PAVEMENT SCARIFICATION	4133.300 SY		4.50000	18599.85	3.50000	14466.55	3.00000	12399.90
0060 2303-1041750 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX	13803.470 TON		30.25000	417554.97	36.42000	502722.38	44.00000	607352.68
0070 2303-1043750 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	13063.970 TON		30.25000	395185.09	36.32000	474483.39	44.00000	574814.68
0080 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1679.220 TON		335.00000	562538.70	308.00000	517199.76	334.00000	560859.48
0090 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	116.300 TON		420.00000	48846.00	419.00000	48729.70	419.00000	48729.70
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP		2500.00000	2500.00	1925.00000	1925.00	3000.00000	3000.00
0110 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	13500.000 EACH		1.00000	13500.00	1.00000	13500.00	1.00000	13500.00
0120 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	13500.000 EACH		1.00000	13500.00	1.00000	13500.00	1.00000	13500.00
0130 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	98205.330 SY		1.50000	147308.00	1.50000	147308.00	1.50000	147308.00
0140 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	103115.600 GAL		1.67000	172203.05	1.67000	172203.05	1.67000	172203.05

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 167 3

Bid Order: 167
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 64-C064-126

Primary County: MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC.	UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC.	UNIT PRICE	AMOUNT	(3) O.051 OMG D/B/A CESSFORD CONSTRUCTI	UNIT PRICE	AMOUNT
0150 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	12.00000	600.00		12.00000	600.00		12.00000	600.00
0160 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
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2649.730	STA	7.50000	19872.98		7.50000	19872.98		9.90000	26232.33
0180 2528-8445110 TRAFFIC CONTROL		LUMP	12600.00000	12600.00		4950.00000	4950.00		9500.00000	9500.00
0190 2528-8445113 FLAGGERS	80.000	EACH	450.00000	36000.00		450.00000	36000.00		450.00000	36000.00
0200 2528-8445115 PILOT CARS	40.000	EACH	675.00000	27000.00		675.00000	27000.00		675.00000	27000.00
0210 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	280.000	SY	129.84000	36355.20		110.00000	30800.00		110.00000	30800.00
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	50.00000	300.00		170.00000	1020.00		170.00000	1020.00
0230 2529-8174010 SUBBASE (PATCHES)	280.000	SY	12.00000	3360.00		10.00000	2800.00		10.00000	2800.00
0240 2529-8174050 PATCH SUBDRAIN	6.000	EACH	250.00000	1500.00		250.00000	1500.00		250.00000	1500.00
0250 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	6.000	EACH	330.00000	1980.00		500.00000	3000.00		500.00000	3000.00
0260 2533-4980005 MOBILIZATION		LUMP	62000.00000	62000.00		55400.00000	55400.00		61000.00000	61000.00
0270 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	21.000	STA	125.00000	2625.00		100.00000	2100.00		170.00000	3570.00
SECTION TOTALS			\$	2,389,340.79	\$	2,491,547.52	\$	2,761,232.05		
CONTRACT TOTALS			\$	2,389,340.79	\$	2,491,547.52	\$	2,761,232.05		

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 168 1

Bid Order: 168 Contract ID: 70-5330-622
 Letting Date: 170321 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to ILLOWA INVESTMENT, INC.
 Contract Period: 80 WORK DAYS Late Start Date: 06/12/17

Primary County: MUSCATINE
 Established DBE Goal: 4.00 %

Project: EDP-5330(622)--7Y-70
 Work Type: HMA SIDEWALK/TRAIL
 County: MUSCATINE Prj Awd Amt: \$1,198,197.30
 Route: WIGGENS ROAD TRAIL
 Location: MRT: FROM FROM 57TH STREET SOUTH TO KENT
 STEIN PARK,

 ILLOWA INVESTMENT, INC.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal
 VALLEY CONSTRUCTION CO.
 Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IL080 ILLOWA INVESTMENT, INC.	\$ 1,198,197.30	100.00 %
2	MU181 MUSCATINE BRIDGE CO., INC.	\$ 1,299,609.04	108.46 %
3	HE550 HEUER CONSTRUCTION, INC.	\$ 1,330,500.24	111.04 %
4	VI035 VIETH CONSTRUCTION CORPORATION	\$ 1,423,578.85	118.81 %
5	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 1,630,547.87	136.08 %
6	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 2,018,000.16	168.41 %
	VA020 VALLEY CONSTRUCTION CO.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 168 2

Bid Order: 168
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 70-5330-622

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IL080 ILLOWA INVESTMENT, INC.		(2) MU181 MUSCATINE BRIDGE CO., INC.		(3) HE550 HEUER CONSTRUCTION, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.100 ACRE	4950.00000	10395.00	8500.00000	17850.00	5000.00000	10500.00	
0020 2101-0850001 CLEARING AND GRUBBING TRESS HAVE BEEN FELLED AND PILED	3.800 ACRE	7750.00000	29450.00	9000.00000	34200.00	5000.00000	19000.00	
0030 2102-0425220 SPECIAL BACKFILL MATERIAL, PLACE ONLY	5234.500 CY	21.00000	109924.50	10.20000	53391.90	16.00000	83752.00	
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14648.000 CY	7.40000	108395.20	9.00000	131832.00	8.00000	117184.00	
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	9876.000 CY	3.95000	39010.20	7.00000	69132.00	6.00000	59256.00	
0060 2113-0001000 SUBGRADE STABILIZATION MATERIAL, Non-woven per Table 4196.01-3	28771.500 SY	1.30000	37402.95	2.00000	57543.00	1.30000	37402.95	
0070 2123-7450020 SHOULDER FINISHING, EARTH	236.400 STA	97.00000	22930.80	150.00000	35460.00	175.00000	41370.00	
0080 2213-6745500 REMOVAL OF CURB	0.590 STA	1200.00000	708.00	1600.00000	944.00	1000.00000	590.00	
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	193.200 SY	56.00000	10819.20	75.00000	14490.00	59.50000	11495.40	
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	3000.00000	3000.00	2500.00000	2500.00	3500.00000	3500.00	
0110 2402-2720000 EXCAVATION, CLASS 20	132.000 CY	25.00000	3300.00	7.00000	924.00	20.00000	2640.00	
0120 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	18.000 EACH	1615.00000	29070.00	1800.00000	32400.00	1425.00000	25650.00	
0130 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	3520.00000	7040.00	3000.00000	6000.00	2500.00000	5000.00	
0140 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	203.000 LF	65.00000	13195.00	78.00000	15834.00	54.00000	10962.00	
0150 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	77.000 LF	110.00000	8470.00	120.00000	9240.00	108.00000	8316.00	
0160 2507-6800061 REVTMENT, CLASS E	200.000 TON	50.00000	10000.00	46.00000	9200.00	52.00000	10400.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 168 3

Bid Order: 168
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 70-5330-622

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC.		(2) MU181 MUSCATINE BRIDGE CO., INC.		(3) HE550 HEUER CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	21191.000	SY	19.45000	412164.95	19.24000	407714.84	19.24000	407714.84
0180 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3953.200	SY	36.00000	142315.20	35.00000	138362.00	48.50000	191730.20
0190 2511-6745900 REMOVAL OF SIDEWALK	677.000	SY	6.50000	4400.50	5.00000	3385.00	5.00000	3385.00
0200 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	311.400	SY	46.00000	14324.40	57.00000	17749.80	68.00000	21175.20
0210 2511-7528101 DETECTABLE WARNINGS	424.000	SF	34.00000	14416.00	47.00000	19928.00	25.00000	10600.00
0220 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	599.100	SY	50.00000	29955.00	57.00000	34148.70	63.00000	37743.30
0230 2515-6745600 REMOVAL OF PAVED DRIVEWAY	194.900	SY	9.50000	1851.55	8.00000	1559.20	5.00000	974.50
0240 2519-3280000 FENCE, FIELD Standard Field Fence	935.000	LF	4.00000	3740.00	8.00000	7480.00	4.00000	3740.00
0250 2519-3280000 FENCE, FIELD Three (3) Wire Smooth #9	1864.000	LF	3.00000	5592.00	5.00000	9320.00	3.00000	5592.00
0260 2519-3300400 FIELD FENCE BRACE PANELS	14.000	EACH	200.00000	2800.00	200.00000	2800.00	200.00000	2800.00
0270 2519-3300600 FENCE, SAFETY	600.000	LF	4.00000	2400.00	4.00000	2400.00	4.00000	2400.00
0280 2519-4200140 REMOVAL OF FENCE, FIELD	935.000	LF	1.75000	1636.25	2.00000	1870.00	1.75000	1636.25
0290 2520-3350015 FIELD OFFICE	1.000	EACH	4000.00000	4000.00	2500.00000	2500.00	2500.00000	2500.00
0300 2526-8285000 CONSTRUCTION SURVEY		LUMP	30000.00000	30000.00	20000.00000	20000.00	30000.00000	30000.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	47.520	STA	30.00000	1425.60	30.00000	1425.60	30.00000	1425.60
0320 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00
0330 2533-4980005 MOBILIZATION		LUMP	44000.00000	44000.00	91870.00000	91870.00	116750.00000	116750.00
0340 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	6750.00000	6750.00	12840.00000	12840.00	10000.00000	10000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 168 4

Bid Order: 168
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 70-5330-622

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IL080 ILLOWA INVESTMENT, INC.		(2) MU181 MUSCATINE BRIDGE CO., INC.		(3) HE550 HEUER CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2601-2636043 SEEDING AND FERTILIZING (RURAL)	16.800 ACRE	800.00000	13440.00	800.00000	13440.00	800.00000	13440.00
0360 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.600 ACRE	1500.00000	6900.00	1500.00000	6900.00	1500.00000	6900.00
0370 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	30.000 SQ	25.00000	750.00	25.00000	750.00	25.00000	750.00
0380 2602-0000020 SILT FENCE	1800.000 LF	3.00000	5400.00	3.00000	5400.00	3.00000	5400.00
0390 2602-0000030 SILT FENCE FOR DITCH CHECKS	75.000 LF	3.00000	225.00	3.00000	225.00	3.00000	225.00
0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000 LF	1.00000	100.00	1.00000	100.00	1.00000	100.00
0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
SECTION TOTALS		\$	1,198,197.30	\$	1,299,609.04	\$	1,330,500.24
CONTRACT TOTALS		\$	1,198,197.30	\$	1,299,609.04	\$	1,330,500.24

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 168 5

Bid Order: 168
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 70-5330-622

Primary County: MUSCATINE

		(4) VI035 VIETH CONSTRUCTION CORP.		(5) BR101 BRANDT CONST. CO. & SUBSID		(6) TS020 TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	2.100 ACRE	8600.00000	18060.00	5500.00000	11550.00	4300.00000	9030.00
0020 2101-0850001 CLEARING AND GRUBBING TRESS HAVE BEEN FELLED AND PILED	3.800 ACRE	7500.00000	28500.00	6700.00000	25460.00	4200.00000	15960.00
0030 2102-0425220 SPECIAL BACKFILL MATERIAL, PLACE ONLY	5234.500 CY	18.50000	96838.25	25.50000	133479.75	48.80000	255443.60
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14648.000 CY	14.00000	205072.00	8.25000	120846.00	11.40000	166987.20
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	9876.000 CY	6.00000	59256.00	11.00000	108636.00	15.60000	154065.60
0060 2113-0001000 SUBGRADE STABILIZATION MATERIAL, Non-woven per Table 4196.01-3	28771.500 SY	1.50000	43157.25	1.50000	43157.25	3.55000	102138.83
0070 2123-7450020 SHOULDER FINISHING, EARTH	236.400 STA	150.00000	35460.00	110.00000	26004.00	677.00000	160042.80
0080 2213-6745500 REMOVAL OF CURB	0.590 STA	5000.00000	2950.00	1335.00000	787.65	924.00000	545.16
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	193.200 SY	80.00000	15456.00	60.00000	11592.00	69.50000	13427.40
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	3800.00000	3800.00	3500.00000	3500.00	3000.00000	3000.00
0110 2402-2720000 EXCAVATION, CLASS 20	132.000 CY	20.00000	2640.00	28.00000	3696.00	34.10000	4501.20
0120 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	18.000 EACH	1600.00000	28800.00	1800.00000	32400.00	1200.00000	21600.00
0130 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	2600.00000	5200.00	3900.00000	7800.00	2200.00000	4400.00
0140 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	203.000 LF	98.00000	19894.00	72.00000	14616.00	67.40000	13682.20
0150 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	77.000 LF	138.00000	10626.00	123.00000	9471.00	114.00000	8778.00
0160 2507-6800061 REVTMENT, CLASS E	200.000 TON	56.00000	11200.00	56.00000	11200.00	60.30000	12060.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 168 6

Bid Order: 168
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 70-5330-622

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP.		(5) BR101 BRANDT CONST. CO. & SUBSID		(6) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2511-0301500 RECREATIONAL TRAIL, HOT MIX ASPHALT, 5 IN.	21191.000	SY	19.25000	407926.75	28.25000	598645.75	23.10000	489512.10
0180 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3953.200	SY	36.00000	142315.20	43.00000	169987.60	48.80000	192916.16
0190 2511-6745900 REMOVAL OF SIDEWALK	677.000	SY	12.00000	8124.00	7.00000	4739.00	6.70000	4535.90
0200 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	311.400	SY	60.00000	18684.00	60.00000	18684.00	68.60000	21362.04
0210 2511-7528101 DETECTABLE WARNINGS	424.000	SF	50.00000	21200.00	21.50000	9116.00	56.50000	23956.00
0220 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	599.100	SY	60.00000	35946.00	50.00000	29955.00	68.60000	41098.26
0230 2515-6745600 REMOVAL OF PAVED DRIVEWAY	194.900	SY	18.00000	3508.20	10.50000	2046.45	8.50000	1656.65
0240 2519-3280000 FENCE, FIELD Standard Field Fence	935.000	LF	4.00000	3740.00	4.50000	4207.50	4.80000	4488.00
0250 2519-3280000 FENCE, FIELD Three (3) Wire Smooth #9	1864.000	LF	3.00000	5592.00	3.50000	6524.00	3.60000	6710.40
0260 2519-3300400 FIELD FENCE BRACE PANELS	14.000	EACH	210.00000	2940.00	225.00000	3150.00	241.00000	3374.00
0270 2519-3300600 FENCE, SAFETY	600.000	LF	3.00000	1800.00	8.00000	4800.00	4.80000	2880.00
0280 2519-4200140 REMOVAL OF FENCE, FIELD	935.000	LF	2.00000	1870.00	2.00000	1870.00	2.10000	1963.50
0290 2520-3350015 FIELD OFFICE	1.000	EACH	8500.00000	8500.00	9000.00000	9000.00	6600.00000	6600.00
0300 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	24000.00000	24000.00	90200.00000	90200.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	47.520	STA	35.00000	1663.20	33.50000	1591.92	108.00000	5132.16
0320 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5000.00000	5000.00	9600.00000	9600.00
0330 2533-4980005 MOBILIZATION		LUMP	110000.00000	110000.00	105000.00000	105000.00	117500.00000	117500.00
0340 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	3000.00000	3000.00	20000.00000	20000.00	5500.00000	5500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 168 7

Bid Order: 168
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 70-5330-622

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP.		(5) BR101 BRANDT CONST. CO. & SUBSID		(6) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2601-2636043 SEEDING AND FERTILIZING (RURAL)	16.800	ACRE	1100.00000	18480.00	1675.00000	28140.00	1200.00000	20160.00
0360 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.600	ACRE	2800.00000	12880.00	2200.00000	10120.00	3100.00000	14260.00
0370 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	30.000	SQ	40.00000	1200.00	45.00000	1350.00	36.10000	1083.00
0380 2602-0000020 SILT FENCE	1800.000	LF	2.50000	4500.00	2.25000	4050.00	3.00000	5400.00
0390 2602-0000030 SILT FENCE FOR DITCH CHECKS	75.000	LF	8.00000	600.00	17.00000	1275.00	6.00000	450.00
0400 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000	LF	2.00000	200.00	11.00000	1100.00	0.00000	0.00
0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
SECTION TOTALS			\$	1,423,578.85	\$	1,630,547.87	\$	2,018,000.16
CONTRACT TOTALS			\$	1,423,578.85	\$	1,630,547.87	\$	2,018,000.16

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 169 1

Bid Order: 169 Contract ID: 77-0132-619
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by ELDER CORP.
 Contract Period: 100 WORK DAYS Late Start Date: 05/29/17

Primary County: POLK
 Established DBE Goal: 4.00 %

Project: STP-E-0132(619)--8V-77
 Work Type: HMA SIDEWALK/TRAIL
 County: POLK Prj Awd Amt: \$1,499,000.00
 Route: GAY LEA WILSON TRAIL
 Location: GAY LEA WILSON TRAIL EAST EXTENSION: JUST
 NORTH OF 8TH AVE S E AND 1ST ST E TO APPROX.
 275' SOUTH OF I-80.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EL045 ELDER CORPORATION	\$ 1,499,000.00	100.00 %
2	CO761 CORELL CONTRACTOR, INC. & SUBSIDIARY	\$ 1,524,579.42	101.70 %
3	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 1,624,131.07	108.34 %
4	GR219 GRIMES ASPHALT AND PAVING CORPORATION	\$ 1,895,879.10	126.47 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 169 2

Bid Order: 169
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-0132-619

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL045 ELDER CORP.		(2) CO761 CORELL CONTRACTOR, INC		(3) O.050 OMG D/B/A DES MOINES ASPHALT		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.000 ACRE	4500.00000	9000.00	8400.00000	16800.00	8652.00000	17304.00	
0020 2102-0425070 SPECIAL BACKFILL	154.200 TON	30.00000	4626.00	39.95000	6160.29	41.15000	6345.33	
0030 2102-2625000 EMBANKMENT-IN-PLACE	7132.000 CY	20.25000	144423.00	16.00000	114112.00	16.50000	117678.00	
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5882.000 CY	6.35000	37350.70	4.50000	26469.00	4.65000	27351.30	
0050 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	555.000 CY	16.00000	8880.00	10.25000	5688.75	10.56000	5860.80	
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5460.000 CY	8.05000	43953.00	5.75000	31395.00	5.95000	32487.00	
0070 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	62.800 SY	188.00000	11806.40	95.00000	5966.00	149.50000	9388.60	
0080 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	9.400 SY	290.00000	2726.00	268.00000	2519.20	231.25000	2173.75	
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	14.300 STA	470.00000	6721.00	450.00000	6435.00	463.50000	6628.05	
0100 2123-7450020 SHOULDER FINISHING, EARTH	183.000 STA	147.50000	26992.50	275.00000	50325.00	283.25000	51834.75	
0110 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200 MILE	440.00000	88.00	1030.00000	206.00	15000.00000	3000.00	
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	242.000 CY	12.90000	3121.80	18.50000	4477.00	70.00000	16940.00	
0130 2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE	489.400 SY	57.50000	28140.50	52.00000	25448.80	57.00000	27895.80	
0140 2214-5145150 PAVEMENT SCARIFICATION	1015.000 SY	8.25000	8373.75	6.00000	6090.00	10.00000	10150.00	
0150 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	54.100 TON	85.00000	4598.50	88.00000	4760.80	160.00000	8656.00	
0160 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	270.400 TON	75.00000	20280.00	88.00000	23795.20	105.00000	28392.00	
0170 2303-1264223 ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC	19.500 TON	425.00000	8287.50	421.00000	8209.50	344.50000	6717.75	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 169 3

Bid Order: 169
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-0132-619

Primary County: POLK

			(1) EL045 ELDER CORP.		(2) CO761 CORELL CONTRACTOR, INC		(3) O.050 OMG D/B/A DES MOINES ASPHALT	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	141.000	LF	154.50000	21784.50	116.00000	16356.00	154.50000	21784.50
0190 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	6.000	EACH	1700.00000	10200.00	2030.00000	12180.00	2090.90000	12545.40
0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1500.00000	1500.00	2135.00000	2135.00	2199.05000	2199.05
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	2000.00000	2000.00	2460.00000	2460.00	2533.80000	2533.80
0220 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	2300.00000	2300.00	2935.00000	2935.00	3023.05000	3023.05
0230 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	8.000	EACH	3700.00000	29600.00	4495.00000	35960.00	4629.85000	37038.80
0240 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	4.000	EACH	4600.00000	18400.00	5995.00000	23980.00	6174.85000	24699.40
0250 2416-0102248 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.	2.000	EACH	4400.00000	8800.00	5500.00000	11000.00	5665.00000	11330.00
0260 2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	151.000	LF	51.00000	7701.00	69.00000	10419.00	71.10000	10736.10
0270 2416-1160042 CULVERT, CONCRETE ENTRANCE PIPE, 42 IN. DIA.	75.000	LF	136.50000	10237.50	160.00000	12000.00	164.80000	12360.00
0280 2416-1160054 CULVERT, CONCRETE ENTRANCE PIPE, 54 IN. DIA.	68.000	LF	180.50000	12274.00	225.00000	15300.00	231.75000	15759.00
0290 2416-1190248 CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 48 IN.	30.000	LF	193.00000	5790.00	267.00000	8010.00	275.00000	8250.00
0300 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	5000.00000	5000.00	6900.00000	6900.00	7107.00000	7107.00
0310 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	5700.00000	5700.00	5985.00000	5985.00	6164.55000	6164.55
0320 2435-0251100 INTAKE, SW-511	2.000	EACH	2600.00000	5200.00	2700.00000	5400.00	2781.00000	5562.00
0330 2435-0251300 INTAKE, SW-513 4'x4'	1.000	EACH	3000.00000	3000.00	3650.00000	3650.00	3759.50000	3759.50
0340 2435-0251300 INTAKE, SW-513 4'x5'	2.000	EACH	4500.00000	9000.00	4750.00000	9500.00	4892.50000	9785.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 169 4

Bid Order: 169
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-0132-619

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP.		(2) CO761 CORELL CONTRACTOR, INC		(3) O.050 OMG D/B/A DES MOINES ASPHALT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2435-0251300 INTAKE, SW-513 6'x6'	4.000	EACH	6700.00000	26800.00	6800.00000	27200.00	7004.00000	28016.00
0360 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	3400.00000	6800.00	4050.00000	8100.00	4171.50000	8343.00
0370 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	96.000	LF	52.50000	5040.00	68.00000	6528.00	70.00000	6720.00
0380 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	155.600	LF	52.50000	8169.00	70.00000	10892.00	72.10000	11218.76
0390 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	50.700	LF	67.50000	3422.25	95.00000	4816.50	97.85000	4961.00
0400 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	47.000	LF	86.50000	4065.50	110.00000	5170.00	113.30000	5325.10
0410 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	249.000	LF	97.50000	24277.50	122.00000	30378.00	125.70000	31299.30
0420 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	102.000	LF	127.50000	13005.00	150.00000	15300.00	154.50000	15759.00
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	655.000	LF	5.15000	3373.25	4.20000	2751.00	5.15000	3373.25
0440 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	15.50000	3100.00	19.95000	3990.00	15.45000	3090.00
0450 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1800.00000	7200.00	1995.00000	7980.00	1725.25000	6901.00
0460 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	206.00000	824.00	199.50000	798.00	206.00000	824.00
0470 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2400.00000	9600.00	1995.00000	7980.00	2266.00000	9064.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 169 5

Bid Order: 169
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-0132-619

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP.		(2) CO761 CORELL CONTRACTOR, INC		(3) O.050 OMG D/B/A DES MOINES ASPHALT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2507-3250005 ENGINEERING FABRIC	1111.000	SY	4.85000	5388.35	2.95000	3277.45	3.05000	3388.55
0490 2507-6800061 REVTMENT, CLASS E	1111.000	TON	50.00000	55550.00	52.00000	57772.00	53.60000	59549.60
0500 2510-6745850 REMOVAL OF PAVEMENT	222.200	SY	35.00000	7777.00	35.00000	7777.00	25.00000	5555.00
0510 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	12079.000	SY	35.00000	422765.00	33.50000	404646.50	37.00000	446923.00
0520 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	171.500	SY	70.00000	12005.00	55.50000	9518.25	46.35000	7949.03
0530 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	91.900	STA	410.00000	37679.00	370.00000	34003.00	381.10000	35023.09
0540 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	168.700	SY	70.00000	11809.00	37.00000	6241.90	41.20000	6950.44
0550 2511-7528101 DETECTABLE WARNINGS	104.000	SF	51.50000	5356.00	31.00000	3224.00	38.65000	4019.60
0560 2513-0001025 CONCRETE BARRIER, BA-102 AND FOOTING	148.000	LF	320.00000	47360.00	236.00000	34928.00	258.15000	38206.20
0570 2513-0001070 CONCRETE BARRIER RAIL, BA-107	4.000	EACH	150.00000	600.00	1575.00000	6300.00	1287.50000	5150.00
0580 2513-0001105 CONCRETE BARRIER, BA-105 AND FOOTING	4.000	EACH	2100.00000	8400.00	1575.00000	6300.00	1671.70000	6686.80
0590 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000	EACH	410.00000	410.00	650.00000	650.00	412.00000	412.00
0600 2518-6910000 SAFETY CLOSURE	5.000	EACH	103.00000	515.00	157.50000	787.50	103.00000	515.00
0610 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	523.000	LF	16.00000	8368.00	27.30000	14277.90	16.00000	8368.00
0620 2519-3700000 GATE, AS PER PLAN	2.000	EACH	1200.00000	2400.00	2205.00000	4410.00	1194.80000	2389.60
0630 2519-4200140 REMOVAL OF FENCE, FIELD	60.000	LF	5.30000	318.00	21.00000	1260.00	10.00000	600.00
0640 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	6.000	EACH	310.00000	1860.00	315.00000	1890.00	309.00000	1854.00
0650 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	10000.00000	10000.00	13390.00000	13390.00
0660 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	31.800	STA	32.00000	1017.60	73.50000	2337.30	32.00000	1017.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 169 6

Bid Order: 169
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-0132-619

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP.		(2) CO761 CORELL CONTRACTOR, INC		(3) O.050 OMG D/B/A DES MOINES ASPHALT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	216.50000	433.00	115.50000	231.00	216.30000	432.60
0680 2528-8445110 TRAFFIC CONTROL	LUMP		7000.00000	7000.00	5460.00000	5460.00	13493.00000	13493.00
0690 2533-4980005 MOBILIZATION	LUMP		43632.29000	43632.29	29700.00000	29700.00	75000.00000	75000.00
0700 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.	LUMP		14000.00000	14000.00	23000.00000	23000.00	39500.00000	39500.00
0710 2599-9999009 ('LINEAR FEET' ITEM) Longitudinal Peaked Rock Toe Protection	275.000	LF	90.00000	24750.00	80.00000	22000.00	82.40000	22660.00
0720 2599-9999014 ('SQUARE FEET' ITEM) Live Staking	811.000	SF	10.35000	8393.85	51.50000	41766.50	10.30000	8353.30
0730 2599-9999020 ('TONS' ITEM) Bendway Weir	35.000	TON	260.00000	9100.00	130.00000	4550.00	133.90000	4686.50
0740 2599-9999020 ('TONS' ITEM) Rock Key	201.000	TON	95.00000	19095.00	68.00000	13668.00	70.05000	14080.05
0750 2601-2634100 MULCHING	15.300	ACRE	720.00000	11016.00	2089.00000	31961.70	721.00000	11031.30
0760 2601-2634110 MULCHING, MECHANICALLY-BONDED FIBER MATRIX	0.300	ACRE	3600.00000	1080.00	5382.00000	1614.60	3605.00000	1081.50
0770 2601-2636044 SEEDING AND FERTILIZING (URBAN)	15.300	ACRE	1400.00000	21420.00	1004.00000	15361.20	1390.50000	21274.65
0780 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT Straw-Coconut Fiber Mat	108.000	SQ	15.50000	1674.00	25.75000	2781.00	15.45000	1668.60
0790 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	549.000	SQ	14.50000	7960.50	18.50000	10156.50	14.45000	7933.05
0800 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	32.000	SQ	46.50000	1488.00	82.50000	2640.00	46.35000	1483.20
0810 2602-0000020 SILT FENCE	17046.000	LF	1.65000	28125.90	1.80000	30682.80	1.65000	28125.90
0820 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	17046.000	LF	0.25000	4261.50	0.50000	8523.00	0.26000	4431.96
0830 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1704.600	LF	0.10000	170.46	1.80000	3068.28	0.10000	170.46

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 169 7

Bid Order: 169
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-0132-619

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL045 ELDER CORP.		(2) C0761 CORELL CONTRACTOR, INC		(3) O.050 OMG D/B/A DES MOINES ASPHALT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1534.000 LF	3.60000	5522.40	4.00000	6136.00	3.65000	5599.10
0850 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1534.000 LF	0.50000	767.00	0.50000	767.00	0.55000	843.70
0860 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0870 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	1,499,000.00	\$	1,524,579.42	\$	1,624,131.07
CONTRACT TOTALS		\$	1,499,000.00	\$	1,524,579.42	\$	1,624,131.07

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 169 8

Bid Order: 169
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-0132-619

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GR219 GRIMES ASPHALT AND PAVING CO	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS										
0010 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	9500.00000	19000.00						
0020 2102-0425070 SPECIAL BACKFILL	154.200	TON	45.00000	6939.00						
0030 2102-2625000 EMBANKMENT-IN-PLACE	7132.000	CY	18.00000	128376.00						
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5882.000	CY	5.00000	29410.00						
0050 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	555.000	CY	12.00000	6660.00						
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5460.000	CY	6.50000	35490.00						
0070 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	62.800	SY	163.00000	10236.40						
0080 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	9.400	SY	252.00000	2368.80						
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	14.300	STA	504.00000	7207.20						
0100 2123-7450020 SHOULDER FINISHING, EARTH	183.000	STA	308.00000	56364.00						
0110 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	452.00000	90.40						
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	242.000	CY	21.00000	5082.00						
0130 2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE	489.400	SY	70.00000	34258.00						
0140 2214-5145150 PAVEMENT SCARIFICATION	1015.000	SY	10.00000	10150.00						
0150 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	54.100	TON	92.00000	4977.20						
0160 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	270.400	TON	92.00000	24876.80						
0170 2303-1264223 ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC	19.500	TON	450.00000	8775.00						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 169 9

Bid Order: 169
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-0132-619

Primary County: POLK

			(4) GR219 GRIMES ASPHALT AND PAVING CO		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2414-6444100	141.000	LF	150.00000	21150.00				
STEEL PIPE PEDESTRIAN HAND RAILING								
0190 2416-0100015	6.000	EACH	2300.00000	13800.00				
APRONS, CONCRETE, 15 IN. DIA.								
0200 2416-0100018	1.000	EACH	2400.00000	2400.00				
APRONS, CONCRETE, 18 IN. DIA.								
0210 2416-0100024	1.000	EACH	2800.00000	2800.00				
APRONS, CONCRETE, 24 IN. DIA.								
0220 2416-0100030	1.000	EACH	3300.00000	3300.00				
APRONS, CONCRETE, 30 IN. DIA.								
0230 2416-0100042	8.000	EACH	5100.00000	40800.00				
APRONS, CONCRETE, 42 IN. DIA.								
0240 2416-0100054	4.000	EACH	6800.00000	27200.00				
APRONS, CONCRETE, 54 IN. DIA.								
0250 2416-0102248	2.000	EACH	6200.00000	12400.00				
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.								
0260 2416-1160015	151.000	LF	77.50000	11702.50				
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.								
0270 2416-1160042	75.000	LF	180.00000	13500.00				
CULVERT, CONCRETE ENTRANCE PIPE, 42 IN. DIA.								
0280 2416-1160054	68.000	LF	525.00000	35700.00				
CULVERT, CONCRETE ENTRANCE PIPE, 54 IN. DIA.								
0290 2416-1190248	30.000	LF	300.00000	9000.00				
CULVERT, LOW CLEARANCE CONCRETE ENTRANCE PIPE, EQUIVALENT DIAMETER 48 IN.								
0300 2418-0000010	1.000	EACH	7800.00000	7800.00				
TEMPORARY STREAM DIVERSION								
0310 2435-0140172	1.000	EACH	6700.00000	6700.00				
MANHOLE, STORM SEWER, SW-401, 72 IN.								
0320 2435-0251100	2.000	EACH	3100.00000	6200.00				
INTAKE, SW-511								
0330 2435-0251300	1.000	EACH	4100.00000	4100.00				
INTAKE, SW-513 4'x4'								
0340 2435-0251300	2.000	EACH	5400.00000	10800.00				
INTAKE, SW-513 4'x5'								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 169 10

Bid Order: 169
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-0132-619

Primary County: POLK

			(4) GR219 GRIMES ASPHALT AND PAVING CO		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2435-0251300 INTAKE, SW-513 6'x6'	4.000	EACH	7700.00000	30800.00				
0360 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	4600.00000	9200.00				
0370 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	96.000	LF	77.00000	7392.00				
0380 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	155.600	LF	79.00000	12292.40				
0390 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	50.700	LF	107.00000	5424.90				
0400 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	47.000	LF	125.00000	5875.00				
0410 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	249.000	LF	140.00000	34860.00				
0420 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	102.000	LF	170.00000	17340.00				
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	655.000	LF	6.00000	3930.00				
0440 2505-4008300 STEEL BEAM GUARDRAIL	200.000	LF	17.00000	3400.00				
0450 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1900.00000	7600.00				
0460 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	225.00000	900.00				
0470 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2600.00000	10400.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 169 11

Bid Order: 169
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-0132-619

Primary County: POLK

			(4) GR219 GRIMES ASPHALT AND PAVING CO		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2507-3250005 ENGINEERING FABRIC	1111.000	SY	4.00000	4444.00				
0490 2507-6800061 REVTMENT, CLASS E	1111.000	TON	60.00000	66660.00				
0500 2510-6745850 REMOVAL OF PAVEMENT	222.200	SY	40.00000	8888.00				
0510 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	12079.000	SY	42.00000	507318.00				
0520 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	171.500	SY	79.00000	13548.50				
0530 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	91.900	STA	415.00000	38138.50				
0540 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	168.700	SY	79.00000	13327.30				
0550 2511-7528101 DETECTABLE WARNINGS	104.000	SF	56.00000	5824.00				
0560 2513-0001025 CONCRETE BARRIER, BA-102 AND FOOTING	148.000	LF	281.00000	41588.00				
0570 2513-0001070 CONCRETE BARRIER RAIL, BA-107	4.000	EACH	1400.00000	5600.00				
0580 2513-0001105 CONCRETE BARRIER, BA-105 AND FOOTING	4.000	EACH	1900.00000	7600.00				
0590 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000	EACH	450.00000	450.00				
0600 2518-6910000 SAFETY CLOSURE	5.000	EACH	112.00000	560.00				
0610 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	523.000	LF	18.00000	9414.00				
0620 2519-3700000 GATE, AS PER PLAN	2.000	EACH	1300.00000	2600.00				
0630 2519-4200140 REMOVAL OF FENCE, FIELD	60.000	LF	25.00000	1500.00				
0640 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	6.000	EACH	336.00000	2016.00				
0650 2526-8285000 CONSTRUCTION SURVEY		LUMP	12150.00000	12150.00				
0660 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	31.800	STA	35.00000	1113.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 169 12

Bid Order: 169
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-0132-619

Primary County: POLK

			(4) GR219 GRIMES ASPHALT AND PAVING CO		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	235.00000	470.00				
0680 2528-8445110 TRAFFIC CONTROL		LUMP	7700.00000	7700.00				
0690 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00				
0700 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.		LUMP	70000.00000	70000.00				
0710 2599-9999009 ('LINEAR FEET' ITEM) Longitudinal Peaked Rock Toe Protection	275.000	LF	90.00000	24750.00				
0720 2599-9999014 ('SQUARE FEET' ITEM) Live Staking	811.000	SF	56.00000	45416.00				
0730 2599-9999020 ('TONS' ITEM) Bendway Weir	35.000	TON	145.00000	5075.00				
0740 2599-9999020 ('TONS' ITEM) Rock Key	201.000	TON	76.00000	15276.00				
0750 2601-2634100 MULCHING	15.300	ACRE	2300.00000	35190.00				
0760 2601-2634110 MULCHING, MECHANICALLY-BONDED FIBER MATRIX	0.300	ACRE	5900.00000	1770.00				
0770 2601-2636044 SEEDING AND FERTILIZING (URBAN)	15.300	ACRE	1100.00000	16830.00				
0780 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT Straw-Coconut Fiber Mat	108.000	SQ	28.00000	3024.00				
0790 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	549.000	SQ	20.00000	10980.00				
0800 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	32.000	SQ	90.00000	2880.00				
0810 2602-0000020 SILT FENCE	17046.000	LF	2.00000	34092.00				
0820 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	17046.000	LF	1.00000	17046.00				
0830 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1704.600	LF	2.00000	3409.20				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 169 13

Bid Order: 169
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 77-0132-619

Primary County: POLK

			(4) GR219 GRIMES ASPHALT AND PAVING CO		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 2602-0000312	1534.000	LF	5.00000	7670.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0850 2602-0000350	1534.000	LF	1.00000	1534.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0860 2602-0010010	10.000	EACH	500.00000	5000.00				
MOBILIZATIONS, EROSION CONTROL								
0870 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS								
			\$	1,895,879.10	\$		\$	
CONTRACT TOTALS			\$	1,895,879.10	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 170 1

Bid Order: 170 Contract ID: 78-C078-155
Letting Date: 170321 10:00 A.M.
Letting Status: AWARD RECOMMENDED to WESTERN ENGINEERING CO., INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/26/17

Primary County: POTTAWATTAMIE
Established DBE Goal: 3.00 %

Project: STP-S-C078(155)--5E-78
Work Type: HMA RESURFACING WITH MILLING
County: POTTAWATTAMIE Prj Awd Amt: \$2,372,186.84
Route: L55
Location: ON L55; FROM DOBNEY AVENUE IN MILLS COUNTY,
NORTH 12 MILES T O HWY 6.

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.	\$ 2,372,186.84	100.00 %
2	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 2,525,876.02	106.47 %
3	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 2,541,842.81	107.15 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 170 2

Bid Order: 170
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 78-C078-155

Primary County: POTTAWATTAMIE

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								
0010 2102-2625000	5744.000	CY	21.75000	124932.00	16.00000	91904.00	17.00000	97648.00
EMBANKMENT-IN-PLACE								
0020 2121-7425020	8394.000	TON	22.50000	188865.00	24.46000	205317.24	24.65000	206912.10
GRANULAR SHOULDERS, TYPE B								
0030 2212-0475095	11.300	MILE	800.00000	9040.00	400.00000	4520.00	500.00000	5650.00
CLEANING AND PREPARATION OF BASE								
0040 2212-5070310	730.900	SY	102.00000	74551.80	124.00000	90631.60	106.00000	77475.40
PATCHES, FULL-DEPTH REPAIR								
0050 2212-5070330	78.000	EACH	26.00000	2028.00	40.00000	3120.00	30.00000	2340.00
PATCHES BY COUNT (REPAIR)								
0060 2214-5145150	146551.400	SY	1.60000	234482.24	1.87000	274051.12	1.40000	205171.96
PAVEMENT SCARIFICATION								
0070 2303-1032750	12751.000	TON	35.50000	452660.50	35.93000	458143.43	38.00000	484538.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX								
0080 2303-1033500	12751.000	TON	36.20000	461586.20	35.78000	456230.78	38.00000	484538.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0090 2303-1264223	1498.000	TON	300.00000	449400.00	345.00000	516810.00	345.00000	516810.00
ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC								
0100 2303-6911000		LUMP	4500.00000	4500.00	5000.00000	5000.00	7500.00000	7500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0110 2303-9091010	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
RUMBLE STRIP PANEL (HMA SURFACE)								
0120 2315-8275025	114.000	TON	50.00000	5700.00	50.00000	5700.00	41.00000	4674.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0130 2401-6745650		LUMP	18500.00000	18500.00	9500.00000	9500.00	9500.00000	9500.00
REMOVAL OF EXISTING STRUCTURES								
0140 2402-2720100	53.000	CY	51.00000	2703.00	15.00000	795.00	15.00000	795.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0150 2417-0330018	52.000	EACH	590.00000	30680.00	725.00000	37700.00	725.00000	37700.00
APRONS, SAFETY SLOPE, 18 IN. DIA.								
0160 2417-0330024	27.000	EACH	760.00000	20520.00	820.00000	22140.00	820.00000	22140.00
APRONS, SAFETY SLOPE, 24 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 170 3

Bid Order: 170
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 78-C078-155

Primary County: POTTAWATTAMIE

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
0170 2417-0330030 APRONS, SAFETY SLOPE, 30 IN. DIA.	6.000	EACH	1950.00000	11700.00	2000.00000	12000.00	2000.00000	12000.00
0180 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	1102.000	LF	31.00000	34162.00	36.10000	39782.20	36.10000	39782.20
0190 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	396.000	LF	38.00000	15048.00	40.00000	15840.00	40.00000	15840.00
0200 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	94.000	LF	45.00000	4230.00	45.00000	4230.00	45.00000	4230.00
0210 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	151.000	LF	44.00000	6644.00	52.00000	7852.00	52.00000	7852.00
0220 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	36.000	LF	57.00000	2052.00	58.00000	2088.00	58.00000	2088.00
0230 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1354.000	LF	3.00000	4062.00	3.00000	4062.00	3.00000	4062.00
0240 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	20.00000	2000.00	19.00000	1900.00	19.00000	1900.00
0250 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1950.00000	7800.00	1900.00000	7600.00	1900.00000	7600.00
0260 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000	EACH	760.00000	3040.00	750.00000	3000.00	750.00000	3000.00
0270 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	1950.00000	7800.00	1900.00000	7600.00	1900.00000	7600.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3129.720	STA	6.80000	21282.10	6.60000	20656.15	6.60000	20656.15
0290 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	12437.50000	12437.50	23000.00000	23000.00
0300 2528-8445113 FLAGGERS	120.000	EACH	450.00000	54000.00	450.00000	54000.00	450.00000	54000.00
0310 2528-8445115 PILOT CARS	60.000	EACH	675.00000	40500.00	675.00000	40500.00	675.00000	40500.00
0320 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	87625.00000	87625.00	110000.00000	110000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 170 4

Bid Order: 170
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 78-C078-155

Primary County: POTTAWATTAMIE

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
0330 2601-2634100 MULCHING	2.600 ACRE	1520.00000	3952.00	1500.00000	3900.00	900.00000	2340.00
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.600 ACRE	1870.00000	4862.00	1850.00000	4810.00	2000.00000	5200.00
0350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3160.000 LF	4.40000	13904.00	4.25000	13430.00	5.00000	15800.00
SECTION TOTALS		\$	2,372,186.84	\$	2,525,876.02	\$	2,541,842.81
CONTRACT TOTALS		\$	2,372,186.84	\$	2,525,876.02	\$	2,541,842.81

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 171 1

Bid Order: 171 Contract ID: 84-C084-154
Letting Date: 170321 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 60 WORK DAYS Late Start Date: 07/17/17

Primary County: SIOUX
Established DBE Goal: 1.00 %

Project: STP-S-C084(153)--5E-84
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: SIOUX Prj Awd Amt: \$1,587,069.09
Route: K22
Location: K22: FROM W. OF IRETON TO S. 6.0 MI. TO PLYMOUTH CO. LINE

Project: STP-S-C084(154)--5E-84
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: SIOUX Prj Awd Amt: \$1,566,105.63
Route: K30
Location: K30: IA HWY. #10 SOUTH APPROX. 6 MI. TO SIOUX PLYMOUTH CO. L INE

OMG MIDWEST, INC., D/B/A TRI-STATE PAVING
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 3,153,174.72	100.00 %
2	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 3,153,302.82	100.00 %
3	WE540 WESTERN ENGINEERING CO., INC.	\$ 3,210,110.75	101.80 %
4	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 3,331,584.62	105.65 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 171 2

Bid Order: 171
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 84-C084-154

Primary County: SIOUX

			(1) O.053 OMG MIDWEST D/B/A TRI-STATE		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) WE540 WESTERN ENGINEERING CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-S-C084(153)--5E-84					
0010 2123-7450000	617.020	STA	198.00000	122169.96	198.00000	122169.96	200.00000	123404.00
SHOULDER CONSTRUCTION, EARTH								
0020 2214-5145150	2467.700	SY	4.84000	11943.67	3.31000	8168.09	3.50000	8636.95
PAVEMENT SCARIFICATION								
0030 2303-1032500	10442.700	TON	36.66000	382829.38	35.60000	371760.12	37.60000	392645.52
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0040 2303-1033500	6837.600	TON	37.34000	255315.98	35.60000	243418.56	38.10000	260512.56
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0050 2303-1258284	1036.800	TON	397.94000	412584.19	402.00000	416793.60	410.00000	425088.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0060 2303-6911000		LUMP	8383.23000	8383.23	1500.00000	1500.00	4000.00000	4000.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0070 2303-7000610	15500.000	EACH	1.00000	15500.00	1.00000	15500.00	1.00000	15500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0080 2303-7000620	20600.000	EACH	1.00000	20600.00	1.00000	20600.00	1.00000	20600.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0090 2318-1001100	76019.500	SY	1.67000	126952.57	1.67000	126952.57	1.70000	129233.15
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0100 2318-1001224	85141.600	GAL	1.77000	150700.63	1.77000	150700.63	1.80000	153254.88
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)								
0110 2528-8445110		LUMP	7889.48000	7889.48	4000.00000	4000.00	5000.00000	5000.00
TRAFFIC CONTROL								
0120 2528-8445113	10.000	EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
FLAGGERS								
0130 2533-4980005		LUMP	67700.00000	67700.00	68880.00000	68880.00	35000.00000	35000.00
MOBILIZATION								
SECTION TOTALS			\$	1,587,069.09	\$	1,554,943.53	\$	1,577,375.06
SECTION 0002 ROADWAY ITEMS			STP-S-C084(154)--5E-84					

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 171 3

Bid Order: 171
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 84-C084-154

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	STA	(1) O.053 OMG MIDWEST D/B/A TRI-STATE		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) WE540 WESTERN ENGINEERING CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2123-7450000 SHOULDER CONSTRUCTION, EARTH	602.100	STA	205.00000	123430.50	205.00000	123430.50	206.00000	124032.60
0150 2214-5145150 PAVEMENT SCARIFICATION	7740.700	SY	2.51000	19429.16	3.99000	30885.39	3.50000	27092.45
0160 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	10674.400	TON	36.65000	391216.76	35.60000	380008.64	38.50000	410964.40
0170 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7013.600	TON	37.31000	261677.42	35.60000	249684.16	39.00000	273530.40
0180 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1061.100	TON	397.93000	422243.52	402.00000	426562.20	410.00000	435051.00
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	8802.39000	8802.39	1500.00000	1500.00	4000.00000	4000.00
0200 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	15900.000	EACH	1.00000	15900.00	1.00000	15900.00	1.00000	15900.00
0210 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	21100.000	EACH	1.00000	21100.00	1.00000	21100.00	1.00000	21100.00
0220 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	73214.400	SY	1.67000	122268.05	1.67000	122268.05	1.70000	124464.48
0230 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	82000.200	GAL	1.77000	145140.35	1.77000	145140.35	1.80000	147600.36
0240 2528-8445110 TRAFFIC CONTROL		LUMP	7889.48000	7889.48	4000.00000	4000.00	5000.00000	5000.00
0250 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
0260 2533-4980005 MOBILIZATION		LUMP	18008.00000	18008.00	68880.00000	68880.00	35000.00000	35000.00
SECTION TOTALS			\$	1,566,105.63	\$	1,598,359.29	\$	1,632,735.69
CONTRACT TOTALS			\$	3,153,174.72	\$	3,153,302.82	\$	3,210,110.75

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 171 4

Bid Order: 171
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 84-C084-154

Primary County: SIOUX

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	STP-S-C084(153)--5E-84					
0010	2123-7450000	617.020	STA	212.25000	130962.50		
	SHOULDER CONSTRUCTION, EARTH						
0020	2214-5145150	2467.700	SY	4.55000	11228.04		
	PAVEMENT SCARIFICATION						
0030	2303-1032500	10442.700	TON	38.00000	396822.60		
	HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX						
0040	2303-1033500	6837.600	TON	38.00000	259828.80		
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT						
0050	2303-1258284	1036.800	TON	418.00000	433382.40		
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC						
0060	2303-6911000		LUMP	3500.00000	3500.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0070	2303-7000610	15500.000	EACH	1.00000	15500.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)						
0080	2303-7000620	20600.000	EACH	1.00000	20600.00		
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)						
0090	2318-1001100	76019.500	SY	1.79000	136074.91		
	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT						
0100	2318-1001224	85141.600	GAL	1.90000	161769.04		
	ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)						
0110	2528-8445110		LUMP	5359.79000	5359.79		
	TRAFFIC CONTROL						
0120	2528-8445113	10.000	EACH	450.00000	4500.00		
	FLAGGERS						
0130	2533-4980005		LUMP	57524.21000	57524.21		
	MOBILIZATION						
	SECTION TOTALS			\$	1,637,052.29	\$	

SECTION 0002	ROADWAY ITEMS	STP-S-C084(154)--5E-84					

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 171 5

Bid Order: 171
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 84-C084-154

Primary County: SIOUX

			(4) KN036 KNIFE RIVER MIDWEST LLC		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2123-7450000	602.100	STA	219.75000	132311.48				
SHOULDER CONSTRUCTION, EARTH								
0150 2214-5145150	7740.700	SY	2.64000	20435.45				
PAVEMENT SCARIFICATION								
0160 2303-1032500	10674.400	TON	39.50000	421638.80				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0170 2303-1033500	7013.600	TON	39.50000	277037.20				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0180 2303-1258284	1061.100	TON	418.00000	443539.80				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0190 2303-6911000		LUMP	3500.00000	3500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0200 2303-7000610	15900.000	EACH	1.00000	15900.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0210 2303-7000620	21100.000	EACH	1.00000	21100.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0220 2318-1001100	73214.400	SY	1.79000	131053.78				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0230 2318-1001224	82000.200	GAL	1.90000	155800.38				
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)								
0240 2528-8445110		LUMP	5359.79000	5359.79				
TRAFFIC CONTROL								
0250 2528-8445113	20.000	EACH	450.00000	9000.00				
FLAGGERS								
0260 2533-4980005		LUMP	57855.65000	57855.65				
MOBILIZATION								
SECTION TOTALS			\$	1,694,532.33	\$		\$	
CONTRACT TOTALS			\$	3,331,584.62	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 172 1

Bid Order: 172 Contract ID: 89-C089-091
 Letting Date: 170321 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO., LC
 Contract Period: 30 WORK DAYS Late Start Date: 09/11/17

Primary County: VAN BUREN
 No Established DBE Goal

Project: FM-C089(91)--55-89
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: VAN BUREN Prj Awd Amt: \$1,089,426.73
 Route: J-40
 Location: ON J40, FROM NORTH END OF BENTONSPORT DES
 MOINES RIVER BRIDG E EAST TO APPROX. 1/2
 MILE WEST OF BONAPARTE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 1,089,426.73	100.00 %
2	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 1,318,165.01	120.99 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 172 2

Bid Order: 172
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 89-C089-091

Primary County: VAN BUREN

		(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) O.051 OMG D/B/A CESSFORD CONSTRUCT		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	3328.500 TON	23.55000	78386.18	26.60000	88538.10		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	3.900 MILE	1000.00000	3900.00	512.91000	2000.35		
0030 2214-5145150 PAVEMENT SCARIFICATION	51810.000 SY	1.61000	83414.10	1.91000	98957.10		
0040 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	183.280 STA	25.00000	4582.00	23.96000	4391.39		
0050 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	4554.280 TON	53.24000	242469.87	73.00000	332462.44		
0060 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	4312.150 TON	53.24000	229578.87	72.50000	312630.88		
0070 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	531.960 TON	359.20000	191080.03	358.00000	190441.68		
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2000.00000	2000.00	2311.34000	2311.34		
0090 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	50859.600 SY	1.50000	76289.40	1.50000	76289.40		
0100 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	174.800 TON	390.60000	68276.88	390.60000	68276.88		
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1130.230 STA	8.25000	9324.40	10.00000	11302.30		
0120 2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00	20688.15000	20688.15		
0130 2528-8445113 FLAGGERS	100.000 EACH	450.00000	45000.00	450.00000	45000.00		
0140 2528-8445115 PILOT CARS	25.000 EACH	675.00000	16875.00	675.00000	16875.00		
0150 2533-4980005 MOBILIZATION	LUMP	34750.00000	34750.00	48000.00000	48000.00		
SECTION TOTALS		\$	1,089,426.73	\$	1,318,165.01	\$	
CONTRACT TOTALS		\$	1,089,426.73	\$	1,318,165.01	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 173 1

Bid Order: 173 Contract ID: 94-C094-108
Letting Date: 170321 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/18/17

Primary County: WEBSTER
No Established DBE Goal

Project: FM-TSF-C094(108)--5B-94
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: WEBSTER Prj Awd Amt: \$190,714.03
Route: P-59
Location: ON P59, FROM 300' SOUTH OF 150TH STREET
SOUTH 1150 FEET, ALO NG WLINE S34 T90 R28

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 190,714.03	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 173 2

Bid Order: 173
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 94-C094-108

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) FO200	()	()			
		FORT DODGE ASPHALT CO., INC.					

SECTION 0001 ROADWAY ITEMS							
0010 2102-2625000	755.500	CY	29.53000	22309.92			
EMBANKMENT-IN-PLACE							
0020 2102-2713070	85.200	CY	112.00000	9542.40			
EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0030 2105-8425015	330.000	CY	24.50000	8085.00			
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040 2121-7425020	540.000	TON	28.87000	15589.80			
GRANULAR SHOULDERS, TYPE B							
0050 2123-7450020	5.930	STA	350.00000	2075.50			
SHOULDER FINISHING, EARTH							
0060 2213-8200000	166.700	TON	67.76000	11295.59			
BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0070 2214-5145150	1895.400	SY	9.03000	17115.46			
PAVEMENT SCARIFICATION							
0080 2303-1041500	314.750	TON	67.76000	21327.46			
HOT MIX ASPHALT HIGH TRAFFIC, BASE							
COURSE, 1/2 IN. MIX							
0090 2303-1043500	408.540	TON	67.76000	27682.67			
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE							
COURSE, 1/2 IN. MIX, NO SPECIAL							
FRICTION REQUIREMENT							
0100 2303-1258284	53.410	TON	450.00000	24034.50			
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0110 2303-6911000		LUMP	1500.00000	1500.00			
HOT MIX ASPHALT PAVEMENT SAMPLES							
0120 2527-9263109	43.810	STA	33.00000	1445.73			
PAINTED PAVEMENT MARKING, WATERBORNE OR							
SOLVENT-BASED							
0130 2528-8445110		LUMP	4500.00000	4500.00			
TRAFFIC CONTROL							
0140 2528-8445113	20.000	EACH	450.00000	9000.00			
FLAGGERS							
0150 2533-4980005		LUMP	12000.00000	12000.00			
MOBILIZATION							
0160 2548-0000100	23.000	STA	110.00000	2530.00			
MILLED SHOULDER RUMBLE STRIPS, HMA							
SURFACE							
0170 2548-0000110	34.000	GAL	20.00000	680.00			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER							
RUMBLE STRIPS)							
SECTION TOTALS			\$	190,714.03	\$		\$

CONTRACT TOTALS			\$	190,714.03	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 174 1

Bid Order: 174 Contract ID: 94-C094-109
Letting Date: 170321 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/07/17

Primary County: WEBSTER
Established DBE Goal: 2.00 %

Project: STP-S-C094(109)--5E-94
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WEBSTER Prj Awd Amt: \$750,210.42
Route: P59
Location: ON P59, FROM D43 NORTH 3 MILES TO D33

Project: STP-S-C094(110)--5E-94
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WEBSTER Prj Awd Amt: \$686,651.93
Route: D33
Location: ON D33, FROM HWY 169 EAST 3.3 MILES TO P59
NORTH

FORT DODGE ASPHALT COMPANY, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 1,436,862.35	100.00 %
2	MA810 MATHY CONSTRUCTION COMPANY	\$ 1,493,271.01	103.92 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 174 2

Bid Order: 174
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 94-C094-109

Primary County: WEBSTER

			(1) FO200		(2) MA810		()		
			FORT DODGE ASPHALT CO., INC.		MATHY CONSTRUCTION COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS			STP-S-C094(109)--5E-94						
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	2850.000 TON	18.99000	54121.50	17.43000	49675.50			
0020	2212-0475095 CLEANING AND PREPARATION OF BASE	3.600 MILE	150.00000	540.00	250.00000	900.00			
0030	2212-5070310 PATCHES, FULL-DEPTH REPAIR	272.000 SY	90.00000	24480.00	90.65000	24656.80			
0040	2212-5070330 PATCHES BY COUNT (REPAIR)	2.000 EACH	50.00000	100.00	30.00000	60.00			
0050	2214-5145150 PAVEMENT SCARIFICATION	446.000 SY	5.29000	2359.34	4.12000	1837.52			
0060	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	4192.000 TON	25.41000	106518.72	31.50000	132048.00			
0070	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	4147.000 TON	25.41000	105375.27	31.50000	130630.50			
0080	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	500.370 TON	348.00000	174128.76	355.19000	177726.42			
0090	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1000.00000	1000.00	1500.00000	1500.00			
0100	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7254.000 EACH	1.00000	7254.00	1.00000	7254.00			
0110	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	9673.000 EACH	1.00000	9673.00	1.00000	9673.00			
0120	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	600.000 TON	18.99000	11394.00	17.35000	10410.00			
0130	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	49181.000 SY	1.50000	73771.50	1.20000	59017.20			
0140	2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	44263.000 GAL	1.74000	77017.62	1.71000	75689.73			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 174 3

Bid Order: 174
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 94-C094-109

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FO200 FORT DODGE ASPHALT CO., INC.		(2) MA810 MATHY CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2526-8285000 CONSTRUCTION SURVEY	LUMP	7700.00000	7700.00	8200.00000	8200.00		
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	726.610 STA	9.91000	7200.71	9.91000	7200.71		
0170 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	4600.00000	4600.00		
0180 2528-8445113 FLAGGERS	80.000 EACH	450.00000	36000.00	450.00000	36000.00		
0190 2528-8445115 PILOT CARS	20.000 EACH	675.00000	13500.00	675.00000	13500.00		
0200 2529-2242304 CD JOINT ASSEMBLY	4.000 EACH	90.00000	360.00	90.00000	360.00		
0210 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	153.300 SY	130.00000	19929.00	130.00000	19929.00		
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	50.00000	200.00	50.00000	200.00		
0230 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	4.000 EACH	330.00000	1320.00	330.00000	1320.00		
0240 2533-4980005 MOBILIZATION	LUMP	14767.00000	14767.00	9050.00000	9050.00		
SECTION TOTALS		\$	750,210.42	\$	781,438.38	\$	
SECTION 0002 ROADWAY ITEMS		STP-S-C094(110)--5E-94					
0250 2121-7425020 GRANULAR SHOULDERS, TYPE B	2500.000 TON	18.99000	47475.00	17.43000	43575.00		
0260 2212-0475095 CLEANING AND PREPARATION OF BASE	3.200 MILE	150.00000	480.00	250.00000	800.00		
0270 2212-5070310 PATCHES, FULL-DEPTH REPAIR	118.800 SY	90.00000	10692.00	90.65000	10769.22		
0280 2212-5070330 PATCHES BY COUNT (REPAIR)	1.000 EACH	50.00000	50.00	30.00000	30.00		
0290 2214-5145150 PAVEMENT SCARIFICATION	3789.800 SY	5.29000	20048.04	4.12000	15613.98		
0300 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	3826.000 TON	25.41000	97218.66	31.50000	120519.00		
0310 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3896.000 TON	25.41000	98997.36	31.50000	122724.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 174 4

Bid Order: 174
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 94-C094-109

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FO200 FORT DODGE ASPHALT CO., INC.		(2) MA810 MATHY CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	463.270 TON	348.00000	161217.96	355.19000	164548.87		
0330 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1000.00000	1000.00	1500.00000	1500.00		
0340 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	6718.000 EACH	1.00000	6718.00	1.00000	6718.00		
0350 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	8958.000 EACH	1.00000	8958.00	1.00000	8958.00		
0360 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	250.000 TON	18.99000	4747.50	17.35000	4337.50		
0370 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	42128.000 SY	1.50000	63192.00	1.20000	50553.60		
0380 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	37915.000 GAL	1.74000	65972.10	1.71000	64834.65		
0390 2526-8285000 CONSTRUCTION SURVEY	LUMP	7200.00000	7200.00	7500.00000	7500.00		
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	569.910 STA	9.91000	5647.81	9.91000	5647.81		
0410 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	3600.00000	3600.00		
0420 2528-8445113 FLAGGERS	100.000 EACH	450.00000	45000.00	450.00000	45000.00		
0430 2528-8445115 PILOT CARS	15.000 EACH	675.00000	10125.00	675.00000	10125.00		
0440 2529-2242304 CD JOINT ASSEMBLY	2.000 EACH	90.00000	180.00	90.00000	180.00		
0450 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	76.600 SY	130.00000	9958.00	130.00000	9958.00		
0460 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	50.00000	100.00	50.00000	100.00		
0470 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000 EACH	330.00000	660.00	330.00000	660.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 174 5

Bid Order: 174
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 94-C094-109

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FO200 FORT DODGE ASPHALT CO., INC.	(2) MA810 MATHY CONSTRUCTION COMPANY	()
		UNIT PRICE	AMOUNT	UNIT PRICE
0480 2533-4980005	LUMP	14767.00000	14767.00	9050.00000
MOBILIZATION				9050.00
0490 2599-9999020	250.000 TON	18.99000	4747.50	18.12000
('TONS' ITEM) COVER AGGREGATE FOR TYPE				4530.00
SECTION TOTALS		\$ 686,651.93		\$ 711,832.63
CONTRACT TOTALS		\$ 1,436,862.35		\$ 1,493,271.01

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 201 1

Bid Order: 201 Contract ID: 01-C001-096
 Letting Date: 170321 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MIDWEST COATINGS COMPANY, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 08/07/17

Primary County: ADAIR
 No Established DBE Goal

Project: FM-C001(96)--55-01
 Work Type: SLURRY SEAL
 County: ADAIR Prj Awd Amt: \$157,187.23
 Route: P28
 Location: FROM HIGHWAY 92 NORTH 12 MILES TO CITY OF
 STUART

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 157,187.23	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 162,753.19	103.54 %
3	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 168,678.75	107.31 %
4	ST060 STA-BILT CONSTRUCTION CO.	\$ 176,326.97	112.17 %
5	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 272,852.58	173.58 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 201 2

Bid Order: 201
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 01-C001-096

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI295 MIDWEST COATINGS COMPANY, IN		(2) DE300 DENCO HIGHWAY CONSTRUCTION C		(3) FO200 FORT DODGE ASPHALT CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2319-1000000 SLURRY LEVELING	12.000 MILE	2915.00000	34980.00	3116.00000	37392.00	3235.00000	38820.00
0020 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	278.500 TON	44.00000	12254.00	29.98000	8349.43	28.35000	7895.48
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	11138.600 GAL	2.75000	30631.15	1.98000	22054.43	1.90000	21163.34
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1896.300 STA	6.25000	11851.88	6.40000	12136.32	6.70000	12705.21
0050 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	2950.00000	2950.00	500.00000	500.00
0060 2528-8445113 FLAGGERS	24.000 EACH	450.00000	10800.00	450.00000	10800.00	450.00000	10800.00
0070 2528-8445115 PILOT CARS	10.000 EACH	675.00000	6750.00	675.00000	6750.00	675.00000	6750.00
0080 2533-4980005 MOBILIZATION	LUMP	4000.00000	4000.00	9600.00000	9600.00	2000.00000	2000.00
0090 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.000 MILE	2175.00000	26100.00	2849.00000	34188.00	4074.00000	48888.00
0100 2544-1003000 FILLER MATERIAL (MAINTENANCE)	8910.100 GAL	2.00000	17820.20	2.08000	18533.01	2.15000	19156.72
SECTION TOTALS		\$	157,187.23	\$	162,753.19	\$	168,678.75
CONTRACT TOTALS		\$	157,187.23	\$	162,753.19	\$	168,678.75

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 201 3

Bid Order: 201
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 01-C001-096

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) ST060 STA-BILT CONSTRUCTION CO.	(5) FA041 FAHRNER ASPHALT SEALERS, LLC	()			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2319-1000000	12.000 MILE	2450.00000	29400.00	8215.80000	98589.60		
SLURRY LEVELING							
0020 2319-3000102	278.500 TON	35.00000	9747.50	55.00000	15317.50		
STRIP SLURRY TREATMENT FINE AGGREGATE							
0030 2319-4000000	11138.600 GAL	2.25000	25061.85	3.00000	33415.80		
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT							
0040 2527-9263109	1896.300 STA	7.10000	13463.73	8.25000	15644.48		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0050 2528-8445110	LUMP	10400.00000	10400.00	7000.00000	7000.00		
TRAFFIC CONTROL							
0060 2528-8445113	24.000 EACH	450.00000	10800.00	450.00000	10800.00		
FLAGGERS							
0070 2528-8445115	10.000 EACH	675.00000	6750.00	675.00000	6750.00		
PILOT CARS							
0080 2533-4980005	LUMP	10000.00000	10000.00	21000.00000	21000.00		
MOBILIZATION							
0090 2544-1001100	12.000 MILE	2200.00000	26400.00	3876.25000	46515.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0100 2544-1003000	8910.100 GAL	3.85000	34303.89	2.00000	17820.20		
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS		\$	176,326.97	\$	272,852.58	\$	
CONTRACT TOTALS		\$	176,326.97	\$	272,852.58	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 202 1

Bid Order: 202 Contract ID: 15-0804-703
Letting Date: 170321 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 30 WORK DAYS Late Start Date: 05/15/17

Primary County: CASS
No Established DBE Goal

Project: MPIN-080-4(717)86--0N-01
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: ADAIR Prj Awd Amt: \$60,259.98
Route: I-80
Location: FROM IOWA 25 TO P28 (STUART)

Project: MPIN-080-4(703)57--0N-15
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: CASS Prj Awd Amt: \$91,809.79
Route: I-80
Location: FROM N16 TO ADAIR CO

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 152,069.77	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 181,479.72	119.33 %
3	ST060 STA-BILT CONSTRUCTION CO.	\$ 197,117.79	129.62 %
4	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 216,817.38	142.57 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 202 2

Bid Order: 202
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 15-0804-703

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC.		(2) MI295 MIDWEST COATINGS COMPANY, IN		(3) ST060 STA-BILT CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		ADAIR COUNTY MPIN-080-4(717)86-0N-01					
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	9073.800 GAL	4.75000	43100.55	4.40000	39924.72	3.75000	34026.75
0020 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	861.300 STA	7.25000	6244.43	7.15000	6158.30	8.00000	6890.40
0030 2528-8445110 TRAFFIC CONTROL	LUMP	6500.00000	6500.00	7500.00000	7500.00	12500.00000	12500.00
0040 2533-4980005 MOBILIZATION	LUMP	4415.00000	4415.00	4500.00000	4500.00	20000.00000	20000.00
SECTION TOTALS		\$	60,259.98	\$	58,083.02	\$	73,417.15
SECTION 0002 ROADWAY ITEMS		CASS COUNTY MPIN-080-4(703)57--0N-15					
0050 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	20184.000 GAL	3.20000	64588.80	4.40000	88809.60	3.75000	75690.00
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1938.830 STA	6.85000	13280.99	6.75000	13087.10	8.00000	15510.64
0070 2528-8445110 TRAFFIC CONTROL	LUMP	9000.00000	9000.00	14500.00000	14500.00	12500.00000	12500.00
0080 2533-4980005 MOBILIZATION	LUMP	4940.00000	4940.00	7000.00000	7000.00	20000.00000	20000.00
SECTION TOTALS		\$	91,809.79	\$	123,396.70	\$	123,700.64
CONTRACT TOTALS		\$	152,069.77	\$	181,479.72	\$	197,117.79

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 202 3

Bid Order: 202
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 15-0804-703

Primary County: CASS

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		ADAIR COUNTY MPIN-080-4(717)86-0N-01					
0010 2308-1000000	9073.800	GAL	5.30000	48091.14			
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)							
0020 2527-9263109	861.300	STA	8.00000	6890.40			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0030 2528-8445110		LUMP	14250.00000	14250.00			
TRAFFIC CONTROL							
0040 2533-4980005		LUMP	3000.00000	3000.00			
MOBILIZATION							
SECTION TOTALS			\$	72,231.54	\$		\$

SECTION 0002 ROADWAY ITEMS		CASS COUNTY MPIN-080-4(703)57--0N-15					
0050 2308-1000000	20184.000	GAL	5.30000	106975.20			
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)							
0060 2527-9263109	1938.830	STA	8.00000	15510.64			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0070 2528-8445110		LUMP	18100.00000	18100.00			
TRAFFIC CONTROL							
0080 2533-4980005		LUMP	4000.00000	4000.00			
MOBILIZATION							
SECTION TOTALS			\$	144,585.84	\$		\$

CONTRACT TOTALS			\$	216,817.38	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 203 1

Bid Order: 203 Contract ID: 25-0804-715
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
 Contract Period: 10 WORK DAYS Late Start Date: 08/07/17

Primary County: DALLAS
 No Established DBE Goal

Project: MPIN-080-4(715)111--0N-25
 Work Type: SLURRY SEAL
 County: DALLAS Prj Awd Amt: \$24,411.81
 Route: I-80
 Location: 1.5 MI E OF US 169 TO E OF VAN METER WEIGH
 SCALE (EBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 24,411.81	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 25,479.08	104.37 %
3	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 37,900.74	155.25 %
4	ST060 STA-BILT CONSTRUCTION CO.	\$ 56,865.20	232.94 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 203 2

Bid Order: 203
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 25-0804-715

Primary County: DALLAS

		(1) FO200 FORT DODGE ASPHALT CO., INC.		(2) DE300 DENCO HIGHWAY CONSTRUCTION C		(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		MBIN-08-4(715)111--0N-25					
0010 2319-3000102	52.000 TON	48.36000	2514.72	36.75000	1911.00	52.00000	2704.00
STRIP SLURRY TREATMENT FINE AGGREGATE							
0020 2319-3000200	3.900 MILE	1308.00000	5101.20	2549.00000	9941.10	3700.00000	14430.00
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT							
0030 2319-4000000	1835.600 GAL	3.16000	5800.50	2.61000	4790.92	3.50000	6424.60
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT							
0040 2527-9263109	510.840 STA	8.80000	4495.39	8.40000	4291.06	8.50000	4342.14
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0050 2528-8445110	LUMP	3500.00000	3500.00	1350.00000	1350.00	5000.00000	5000.00
TRAFFIC CONTROL							
0060 2533-4980005	LUMP	3000.00000	3000.00	3195.00000	3195.00	5000.00000	5000.00
MOBILIZATION							
SECTION TOTALS		\$	24,411.81	\$	25,479.08	\$	37,900.74
CONTRACT TOTALS		\$	24,411.81	\$	25,479.08	\$	37,900.74

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 203 3

Bid Order: 203
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 25-0804-715

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		MBIN-08-4(715)111--0N-25			
0010 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	52.000 TON	50.00000	2600.00		
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	3.900 MILE	3500.00000	13650.00		
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	1835.600 GAL	3.00000	5506.80		
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	510.840 STA	10.00000	5108.40		
0050 2528-8445110 TRAFFIC CONTROL	LUMP	15000.00000	15000.00		
0060 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00		
SECTION TOTALS		\$	56,865.20	\$	
CONTRACT TOTALS		\$	56,865.20	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 204 1

Bid Order: 204 Contract ID: 37-C037-069
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
 Contract Period: 130 WORK DAYS Late Start Date: 04/24/17

Primary County: GREENE
 No Established DBE Goal

Project: STP-S-C037(69)--5E-37
 Work Type: PCC PATCHING
 County: GREENE Prj Awd Amt: \$1,376,857.72
 Route: N65
 Location: FROM E39 NORTH TO GREENE/CALHOUN COUNTY LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI330 MIDWEST CONTRACTORS, INC.	\$ 1,376,857.72	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 1,543,684.82	112.11 %
3	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 1,586,544.42	115.22 %
4	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 1,891,252.94	137.36 %
5	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 1,955,525.47	142.02 %
6	IN198 INTERSTATE IMPROVEMENT, INC.	\$ 1,958,392.49	142.23 %
7	HA760 HAWKEYE PAVING CORP.	\$ 2,106,681.50	153.00 %
8	WI207 WINDING ROAD CONSTRUCTION	\$ 2,469,615.00	179.36 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 204 2

Bid Order: 204
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 37-C037-069

Primary County: GREENE

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 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	533.040 STA	8.50000	4530.84	8.50000	4530.84	15.00000	7995.60
0020 2528-8445110 TRAFFIC CONTROL	LUMP	8000.00000	8000.00	3000.00000	3000.00	4500.00000	4500.00
0030 2528-8445113 FLAGGERS	150.000 EACH	450.00000	67500.00	450.00000	67500.00	450.00000	67500.00
0040 2528-8445115 PILOT CARS	75.000 EACH	675.00000	50625.00	675.00000	50625.00	675.00000	50625.00
0050 2529-2242304 CD JOINT ASSEMBLY	462.000 EACH	65.00000	30030.00	55.00000	25410.00	100.00000	46200.00
0060 2529-2242320 CT JOINT	212.000 EACH	107.00000	22684.00	90.00000	19080.00	130.00000	27560.00
0070 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	6542.600 SY	55.72000	364553.67	64.38000	421212.59	69.00000	451439.40
0080 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	14216.300 SY	56.70000	806064.21	64.38000	915245.39	63.40000	901313.42
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	363.000 EACH	50.00000	18150.00	87.00000	31581.00	47.00000	17061.00
0100 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	1.000 EACH	320.00000	320.00	500.00000	500.00	350.00000	350.00
0110 2533-4980005 MOBILIZATION	LUMP	4400.00000	4400.00	5000.00000	5000.00	12000.00000	12000.00
SECTION TOTALS		\$	1,376,857.72	\$	1,543,684.82	\$	1,586,544.42
CONTRACT TOTALS		\$	1,376,857.72	\$	1,543,684.82	\$	1,586,544.42

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 204 3

Bid Order: 204
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 37-C037-069

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) DE300 DENCO HIGHWAY CONSTRUCTION C		(5) IO127 IOWA CIVIL CONTRACTING, INC.		(6) IN198 INTERSTATE IMPROVEMENT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	533.040 STA	9.50000	5063.88	9.20000	4903.97	8.50000	4530.84
0020 2528-8445110 TRAFFIC CONTROL	LUMP	7500.00000	7500.00	1000.00000	1000.00	17000.00000	17000.00
0030 2528-8445113 FLAGGERS	150.000 EACH	450.00000	67500.00	450.00000	67500.00	450.00000	67500.00
0040 2528-8445115 PILOT CARS	75.000 EACH	675.00000	50625.00	675.00000	50625.00	675.00000	50625.00
0050 2529-2242304 CD JOINT ASSEMBLY	462.000 EACH	75.00000	34650.00	150.00000	69300.00	95.00000	43890.00
0060 2529-2242320 CT JOINT	212.000 EACH	120.00000	25440.00	150.00000	31800.00	120.00000	25440.00
0070 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	6542.600 SY	79.95000	523080.87	81.15000	530931.99	85.00000	556121.00
0080 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	14216.300 SY	79.95000	1136593.19	73.16000	1040064.51	78.00000	1108871.40
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	363.000 EACH	100.00000	36300.00	300.00000	108900.00	135.00000	49005.00
0100 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	1.000 EACH	500.00000	500.00	500.00000	500.00	409.25000	409.25
0110 2533-4980005 MOBILIZATION	LUMP	4000.00000	4000.00	50000.00000	50000.00	35000.00000	35000.00
SECTION TOTALS		\$	1,891,252.94	\$	1,955,525.47	\$	1,958,392.49
CONTRACT TOTALS		\$	1,891,252.94	\$	1,955,525.47	\$	1,958,392.49

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 204 4

Bid Order: 204
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 37-C037-069

Primary County: GREENE

			(7) HA760 HAWKEYE PAVING CORP.		(8) WI207 WINDING ROAD CONSTRUCTION		()	
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	533.040	STA	15.00000	7995.60	12.50000	6663.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	75000.00000	75000.00		
0030 2528-8445113 FLAGGERS	150.000	EACH	450.00000	67500.00	450.00000	67500.00		
0040 2528-8445115 PILOT CARS	75.000	EACH	675.00000	50625.00	675.00000	50625.00		
0050 2529-2242304 CD JOINT ASSEMBLY	462.000	EACH	110.00000	50820.00	90.00000	41580.00		
0060 2529-2242320 CT JOINT	212.000	EACH	160.00000	33920.00	110.00000	23320.00		
0070 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	6542.600	SY	81.00000	529950.60	100.00000	654260.00		
0080 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	14216.300	SY	81.00000	1151520.30	90.00000	1279467.00		
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	363.000	EACH	450.00000	163350.00	400.00000	145200.00		
0100 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
0110 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	125000.00000	125000.00		
SECTION TOTALS			\$	2,106,681.50	\$	2,469,615.00	\$	
CONTRACT TOTALS			\$	2,106,681.50	\$	2,469,615.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 205 1

Bid Order: 205 Contract ID: 52-3806-282
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: By Individual Site Numbers

Primary County: JOHNSON
 No Established DBE Goal

Project: IMN-380-6(282)0--0E-52
 Work Type: PCC PATCHING
 County: JOHNSON Prj Awd Amt: \$614,517.20
 Route: I-380
 Location: FROM I-80 N. TO U.S. 218 IN WATERLOO

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 614,517.20	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 674,613.00	109.77 %
3	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 886,687.90	144.29 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 205 2

Bid Order: 205
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 52-3806-282

Primary County: JOHNSON

			(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) HA760 HAWKEYE PAVING CORP.		(3) IO127 IOWA CIVIL CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	18000.00000	18000.00	6000.00000	6000.00	31000.00000	31000.00
TRAFFIC CONTROL								
0020 2529-2242304	19.000	EACH	115.00000	2185.00	130.00000	2470.00	150.00000	2850.00
CD JOINT ASSEMBLY								
0030 2529-2242320	3.000	EACH	115.00000	345.00	190.00000	570.00	150.00000	450.00
CT JOINT								
0040 2529-5070110	3894.900	SY	137.00000	533601.30	135.00000	525811.50	161.00000	627078.90
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070111	34.700	SY	137.00000	4753.90	135.00000	4684.50	145.00000	5031.50
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0060 2529-5070120	377.000	EACH	103.00000	38831.00	275.00000	103675.00	225.00000	84825.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2529-8174010	230.100	SY	10.00000	2301.00	20.00000	4602.00	25.00000	5752.50
SUBBASE (PATCHES)								
0080 2529-8201000	1.000	EACH	500.00000	500.00	800.00000	800.00	700.00000	700.00
JOINT ASSEMBLY, EF								
0090 2532-5200001	40.000	SY	50.00000	2000.00	50.00000	2000.00	100.00000	4000.00
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)								
0100 2533-4980005		LUMP	12000.00000	12000.00	24000.00000	24000.00	125000.00000	125000.00
MOBILIZATION								
SECTION TOTALS			\$	614,517.20	\$	674,613.00	\$	886,687.90
CONTRACT TOTALS			\$	614,517.20	\$	674,613.00	\$	886,687.90

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 206 1

Bid Order: 206 Contract ID: 78-0804-718
Letting Date: 170321 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 80 WORK DAYS Late Start Date: 05/22/17

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: MPIN-029-4(704)25--0N-65
Work Type: SLURRY SEAL
County: MILLS Prj Awd Amt: \$97,679.90
Route: I-29
Location: FREMONT CO TO 1 MI N OF MILLS/POTTAWATTAMIE
CO LINE (SB)

Project: MPIN-080-4(718)11--0N-78
Work Type: SLURRY SEAL
County: POTTAWATTAMIE Prj Awd Amt: \$247,931.56
Route: I-80
Location: 0.2 MI S OF MADISON AVE IN COUNCIL BLUFFS TO
0.4 MI E OF I-680 INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 345,611.46	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 353,038.23	102.14 %
3	ST060 STA-BILT CONSTRUCTION CO.	\$ 400,267.41	115.81 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 206 2

Bid Order: 206
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 78-0804-718

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FO200 FORT DODGE ASPHALT CO., INC.		(2) MI295 MIDWEST COATINGS COMPANY, IN		(3) ST060 STA-BILT CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		MILLS COUNTY MPIN-029-4(704)25--0N-65					
0010 2308-1000000	5264.200 GAL	5.00000	26321.00	4.30000	22636.06	4.00000	21056.80
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)							
0020 2319-3000102	202.100 TON	55.83000	11283.24	43.00000	8690.30	50.00000	10105.00
STRIP SLURRY TREATMENT FINE AGGREGATE							
0030 2319-3000200	15.300 MILE	743.00000	11367.90	1520.00000	23256.00	1825.00000	27922.50
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT							
0040 2319-4000000	6658.600 GAL	2.71000	18044.81	2.68000	17845.05	2.75000	18311.15
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT							
0050 2527-9263109	442.300 STA	16.50000	7297.95	16.00000	7076.80	8.50000	3759.55
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0060 2528-8445110	LUMP	14500.00000	14500.00	9600.00000	9600.00	25000.00000	25000.00
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	8865.00000	8865.00	6700.00000	6700.00	12000.00000	12000.00
MOBILIZATION							
SECTION TOTALS		\$	97,679.90	\$	95,804.21	\$	118,155.00
SECTION 0002 ROADWAY ITEMS		POTTAWATTAMIE COUNTY MPIN-080-4(718)11--0N-78					
0080 2308-1000000	19772.900 GAL	5.00000	98864.50	4.30000	85023.47	4.00000	79091.60
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)							
0090 2319-3000102	568.400 TON	49.24000	27988.02	42.00000	23872.80	50.00000	28420.00
STRIP SLURRY TREATMENT FINE AGGREGATE							
0100 2319-3000200	43.100 MILE	553.00000	23834.30	1290.00000	55599.00	1825.00000	78657.50
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT							
0110 2319-4000000	18722.600 GAL	2.53000	47368.18	2.68000	50176.57	2.50000	46806.50
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT							
0120 2527-9263109	1427.860 STA	12.87000	18376.56	13.00000	18562.18	8.50000	12136.81
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0130 2528-8445110	LUMP	23500.00000	23500.00	16000.00000	16000.00	25000.00000	25000.00
TRAFFIC CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 206 3

Bid Order: 206
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 78-0804-718

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FO200 FORT DODGE ASPHALT CO., INC.		(2) MI295 MIDWEST COATINGS COMPANY, IN		(3) ST060 STA-BILT CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2533-4980005 MOBILIZATION	LUMP	8000.00000	8000.00	8000.00000	8000.00	12000.00000	12000.00
SECTION TOTALS		\$	247,931.56	\$	257,234.02	\$	282,112.41
CONTRACT TOTALS		\$	345,611.46	\$	353,038.23	\$	400,267.41

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 207 1

Bid Order: 207 Contract ID: 78-6801-165
Letting Date: 170321 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.
Contract Period: 30 WORK DAYS Late Start Date: 05/01/17

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: IMN-029-1(106)0--0E-36
Work Type: PCC PATCHING
County: FREMONT Prj Awd Amt: \$56,651.20
Route: I-29
Location: FROM MISSOURI STATE LINE, NORTH TO HARRISON
CO. LINE.

Project: IMN-080-1(422)0--0E-78
Work Type: PCC PATCHING
County: POTTAWATTAMIE Prj Awd Amt: \$125,239.30
Route: I-80
Location: FROM MISSOURI RIVER, EAST TO CASS CO. LINE

Project: IMN-680-1(165)0--0E-78
Work Type: PCC PATCHING
County: POTTAWATTAMIE Prj Awd Amt: \$397,993.33
Route: I-680
Location: FROM MISSOURI RIVER, EAST TO I-80.

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$	579,883.83	\$ 596,683.83	100.00 %
2	IO127 IOWA CIVIL CONTRACTING, INC.	\$	942,226.53	\$ 1,012,226.53	169.64 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 207 2

Bid Order: 207
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 78-6801-165

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		FREMONT COUNTY IMN-029-1(106)0--0E-36					
0010 2528-5160211	10.000	DAY	1400.00000	14000.00	1400.00000	14000.00	
LANE AND/OR SHOULDER CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)							
0020 2528-8445110	LUMP		1200.00000	1200.00	12000.00000	12000.00	
TRAFFIC CONTROL							
0030 2529-2242304	1.000	EACH	85.00000	85.00	300.00000	300.00	
CD JOINT ASSEMBLY							
0040 2529-5070110	191.100	SY	166.00000	31722.60	365.00000	69751.50	
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	4.000	EACH	139.00000	556.00	675.00000	2700.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2529-8174010	29.300	SY	12.00000	351.60	50.00000	1465.00	
SUBBASE (PATCHES)							
0070 2529-8174020	161.800	SY	20.00000	3236.00	70.00000	11326.00	
SUBBASE PATCH WITH EF JOINT							
0080 2529-8201000	3.000	EACH	500.00000	1500.00	1200.00000	3600.00	
JOINT ASSEMBLY, EF							
0090 2533-4980005	LUMP		4000.00000	4000.00	25000.00000	25000.00	
MOBILIZATION							
SECTION TOTALS			\$	56,651.20	\$	140,142.50	\$
SECTION 0002 ROADWAY ITEMS		POTTAWATTAMIE COUNTY IMN-080-1(422)0--0E-78					
0100 2528-5160211	20.000	DAY	1400.00000	28000.00	1400.00000	28000.00	
LANE AND/OR SHOULDER CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)							
0110 2528-8445110	LUMP		1800.00000	1800.00	17000.00000	17000.00	
TRAFFIC CONTROL							
0120 2529-2242304	9.000	EACH	85.00000	765.00	300.00000	2700.00	
CD JOINT ASSEMBLY							
0130 2529-5070110	360.100	SY	153.00000	55095.30	310.00000	111631.00	
PATCHES, FULL-DEPTH FINISH, BY AREA							
0140 2529-5070111	185.000	SY	153.00000	28305.00	406.00000	75110.00	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0150 2529-5070120	15.000	EACH	156.00000	2340.00	675.00000	10125.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 207 3

Bid Order: 207
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 78-6801-165

Primary County: POTTAWATTAMIE

			(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) IO127 IOWA CIVIL CONTRACTING, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2529-8174020 SUBBASE PATCH WITH EF JOINT	171.700 SY	20.00000	3434.00	70.00000	12019.00		
0170	2529-8201000 JOINT ASSEMBLY, EF	3.000 EACH	500.00000	1500.00	1200.00000	3600.00		
0180	2533-4980005 MOBILIZATION	LUMP	4000.00000	4000.00	25000.00000	25000.00		
SECTION TOTALS			\$	125,239.30	\$	285,185.00	\$	
SECTION 0003 ROADWAY ITEMS			POTTAWATTAMIE COUNTY IMN-680-1(165)0--0E-78					
0190	2212-0475095 CLEANING AND PREPARATION OF BASE	0.300 MILE	2200.00000	660.00	2150.00000	645.00		
0200	2214-5145150 PAVEMENT SCARIFICATION	14553.000 SY	2.75000	40020.75	2.70000	39293.10		
0210	2303-1053502 HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	1684.690 TON	74.58000	125644.18	73.00000	122982.37		
0220	2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	101.080 TON	434.50000	43919.26	425.00000	42959.00		
0230	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2200.00000	2200.00	2150.00000	2150.00		
0240	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	94.330 STA	33.00000	3112.89	102.00000	9621.66		
0250	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	5.000 EACH	110.00000	550.00	189.00000	945.00		
0260	2528-8445110 TRAFFIC CONTROL	LUMP	14500.00000	14500.00	22000.00000	22000.00		
0270	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	425.400 SY	197.00000	83803.80	336.00000	142934.40		
0280	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	16.000 EACH	170.00000	2720.00	675.00000	10800.00		
0290	2529-8174020 SUBBASE PATCH WITH EF JOINT	425.400 SY	20.00000	8508.00	70.00000	29778.00		
0300	2529-8201000 JOINT ASSEMBLY, EF	16.000 EACH	500.00000	8000.00	1200.00000	19200.00		
0310	2533-4980005 MOBILIZATION	LUMP	40950.00000	40950.00	55000.00000	55000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 207 4

Bid Order: 207
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 78-6801-165

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) IO127 IOWA CIVIL CONTRACTING, INC.		()	
0320 2548-0000100	57.200 STA	38.50000	2202.20	86.00000	4919.20		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0330 2548-0000110	61.900 GAL	27.50000	1702.25	27.00000	1671.30		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0340 2595-0005120	LUMP	15000.00000	15000.00	7500.00000	7500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY							
SECTION TOTALS		\$	393,493.33	\$	512,399.03	\$	

SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS POTTAWATTAMIE COUNTY IMN-680-1(165)0--0E-78							
0350 2317-7000120	4500.000 EACH	1.00000	4500.00	1.00000	4500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) .							
SECTION TOTALS		\$	4,500.00	\$	4,500.00	\$	

CONTRACT TOTALS		\$	579,883.83	\$	942,226.53	\$	
=====							
COST PLUS TIME TOTALS		\$	596,683.83	\$	1,012,226.53	\$	0.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17

Page: 208 1

Bid Order: 208 Contract ID: 79-0801-705
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by STA-BILT CONSTRUCTION CO.
 Contract Period: 40 WORK DAYS Late Start Date: 07/10/17

Primary County: POWESHIEK
 No Established DBE Goal

Project: MPIN-080-1(705)184--0N-79
 Work Type: MICROSURFACING
 County: POWESHIEK Prj Awd Amt: \$482,897.45
 Route: I-80
 Location: 1.0 MI E OF IOWA 146 TO 1.1 MI E OF U.S. 63
 (WB ONLY)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST060 STA-BILT CONSTRUCTION CO.	\$ 482,897.45	100.00 %
2	AS215 ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$ 508,583.00	105.31 %
3	MI930 MISSOURI PETROLEUM PRODUCTS COMPANY LLC	\$ 586,840.25	121.52 %
4	MA670 MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	\$ 598,506.68	123.94 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 208 2

Bid Order: 208
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 79-0801-705

Primary County: POWESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ST060 STA-BILT CONSTRUCTION CO.	(2) AS215 ASPHALT SURFACE TECHNOLOGIES	(3) MI930 MISSOURI PETROLEUM PRODUCTS C			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2320-0000002	2434.000 TON	80.00000	194720.00	71.00000	172814.00	131.00000	318854.00
AGGREGATE FOR MICROSURFACING, FRICTION L-2							
0020 2320-0000020	9.100 MILE	3450.00000	31395.00	2800.00000	25480.00	2681.00000	24397.10
PREPARATION OF SURFACE FOR MICROSURFACING							
0030 2320-0000030	67359.000 GAL	2.55000	171765.45	3.00000	202077.00	2.25000	151557.75
EMULSIFIED ASPHALT FOR MICROSURFACING							
0040 2527-9263109	2635.600 STA	7.50000	19767.00	6.91000	18212.00	6.50000	17131.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0050 2528-8445110	LUMP	35250.00000	35250.00	45000.00000	45000.00	21900.00000	21900.00
TRAFFIC CONTROL							
0060 2533-4980005	LUMP	30000.00000	30000.00	45000.00000	45000.00	53000.00000	53000.00
MOBILIZATION							
SECTION TOTALS		\$	482,897.45	\$	508,583.00	\$	586,840.25
CONTRACT TOTALS		\$	482,897.45	\$	508,583.00	\$	586,840.25

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 208 3

Bid Order: 208
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 79-0801-705

Primary County: POWESHIEK

		(4) MA670 MARTIN RESOURCE D/B/A MONARC	()	()
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY ITEMS				
0010 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	2434.000 TON	59.82000	145601.88	
0020 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	9.100 MILE	13998.00000	127381.80	
0030 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	67359.000 GAL	2.49000	167723.91	
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2635.600 STA	15.48000	40799.09	
0050 2528-8445110 TRAFFIC CONTROL	LUMP	58500.00000	58500.00	
0060 2533-4980005 MOBILIZATION	LUMP	58500.00000	58500.00	
SECTION TOTALS		\$	598,506.68	\$
CONTRACT TOTALS		\$	598,506.68	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 209 1

Bid Order: 209 Contract ID: 89-0029-031
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 130 WORK DAYS Late Start Date: 05/01/17

Primary County: VAN BUREN
 No Established DBE Goal

Project: NHSN-001-3(4)--2R-54
 Work Type: MICROSURFACING
 County: KEOKUK Prj Awd Amt: \$631,471.32
 Route: IOWA 1
 Location: FROM THE W JCT IOWA 78, EAST TO THE WCL OF BRIGHTON

Project: STPN-002-9(31)--2J-89
 Work Type: MICROSURFACING
 County: VAN BUREN Prj Awd Amt: \$1,139,340.21
 Route: IOWA 2
 Location: FROM 1.3 MI E OF V64, EAST TO W40

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 1,770,811.53	100.00 %
2	MA670 MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	\$ 1,916,578.95	108.23 %
3	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 2,062,262.31	116.45 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 209 2

Bid Order: 209
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 89-0029-031

Primary County: VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) MA670 MARTIN RESOURCE D/B/A MONARC		(3) IO127 IOWA CIVIL CONTRACTING, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS		KEOKUK COUNTY NHSN-001-3(4)--2R-54						
0010 2101-0850001	0.100 ACRE	10000.00000	1000.00	10000.00000	1000.00	10000.00000	1000.00	
CLEARING AND GRUBBING								
0020 2121-7425020	6673.200 TON	21.50000	143473.80	21.95000	146476.74	21.50000	143473.80	
GRANULAR SHOULDERS, TYPE B								
0030 2320-0000004	1825.636 TON	47.55000	86808.99	60.00000	109538.16	50.40000	92012.05	
AGGREGATE FOR MICROSURFACING, FRICTION L-4								
0040 2320-0000020	13.600 MILE	1100.00000	14960.00	6500.00000	88400.00	1166.00000	15857.60	
PREPARATION OF SURFACE FOR MICROSURFACING								
0050 2320-0000030	50536.000 GAL	2.70000	136447.20	2.50000	126340.00	2.86000	144532.96	
EMULSIFIED ASPHALT FOR MICROSURFACING								
0060 2402-2720100	40.000 CY	100.00000	4000.00	30.00000	1200.00	100.00000	4000.00	
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0070 2416-0101036	6.000 EACH	800.00000	4800.00	780.00000	4680.00	800.00000	4800.00	
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0080 2416-0101136	2.000 EACH	1000.00000	2000.00	980.00000	1960.00	1000.00000	2000.00	
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.								
0090 2416-1541036	36.000 LF	60.00000	2160.00	86.00000	3096.00	60.00000	2160.00	
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0100 2416-1541136	12.000 LF	100.00000	1200.00	163.00000	1956.00	100.00000	1200.00	
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.								
0110 2527-9263109	2257.620 STA	7.30000	16480.63	8.00000	18060.96	7.74000	17473.98	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0120 2528-8445110	LUMP	9240.00000	9240.00	55000.00000	55000.00	21000.00000	21000.00	
TRAFFIC CONTROL								
0130 2528-8445113	130.000 EACH	450.00000	58500.00	450.00000	58500.00	450.00000	58500.00	
FLAGGERS								
0140 2528-8445115	40.000 EACH	675.00000	27000.00	675.00000	27000.00	675.00000	27000.00	
PILOT CARS								
0150 2529-2242320	2.000 EACH	125.00000	250.00	120.00000	240.00	200.00000	400.00	
CT JOINT								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 209 3

Bid Order: 209
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 89-0029-031

Primary County: VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) MA670 MARTIN RESOURCE D/B/A MONARC		(3) IO127 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	109.200 SY	133.00000	14523.60	130.00000	14196.00	224.91000	24560.17
0170 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	11.000 EACH	25.00000	275.00	130.00000	1430.00	101.20000	1113.20
0180 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	65.400 TON	130.00000	8502.00	115.00000	7521.00	287.77000	18820.16
0190 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	395.600 SY	54.00000	21362.40	30.00000	11868.00	29.96000	11852.18
0200 2533-4980005 MOBILIZATION	LUMP	69922.00000	69922.00	47400.00000	47400.00	71000.00000	71000.00
0210 2602-0000020 SILT FENCE	150.100 LF	5.00000	750.50	10.00000	1501.00	5.00000	750.50
0220 2602-0000050 SILT BASINS	16.000 EACH	200.00000	3200.00	100.00000	1600.00	200.00000	3200.00
0230 2602-0000080 REMOVAL OF SILT BASINS	16.000 EACH	100.00000	1600.00	100.00000	1600.00	100.00000	1600.00
0240 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	15.200 LF	1.00000	15.20	1.00000	15.20	0.25000	3.80
0250 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0260 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
		\$	631,471.32	\$	733,579.06	\$	671,310.40
SECTION 0002 ROADWAY ITEMS		VAN BUREN COUNTY		STPN-002-9(31)--2J-89			
0270 2102-2625000 EMBANKMENT-IN-PLACE	5.000 CY	100.00000	500.00	80.00000	400.00	100.00000	500.00
0280 2121-7425020 GRANULAR SHOULDERS, TYPE B	7788.100 TON	21.50000	167444.15	22.25000	173285.23	21.50000	167444.15
0290 2125-2225050 RESHAPING DITCHES	2.600 STA	500.00000	1300.00	500.00000	1300.00	500.00000	1300.00
0300 2320-0000004 AGGREGATE FOR MICROSURFACING, FRICTION L-4	1691.137 TON	56.46000	95481.60	60.00000	101468.22	59.85000	101214.55
0310 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	12.600 MILE	1188.00000	14968.80	6500.00000	81900.00	1259.00000	15863.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 209 4

Bid Order: 209
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 89-0029-031

Primary County: VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) MA670 MARTIN RESOURCE D/B/A MONARC		(3) IO127 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	46813.000 GAL	2.72000	127331.36	2.50000	117032.50	2.88000	134821.44
0330 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	200.000 CY	25.00000	5000.00	50.00000	10000.00	25.00000	5000.00
0340 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	1600.00000	1600.00	1425.00000	1425.00	1600.00000	1600.00
0350 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	2000.00000	4000.00	1920.00000	3840.00	2000.00000	4000.00
0360 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	7.000 EACH	800.00000	5600.00	780.00000	5460.00	800.00000	5600.00
0370 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	2.000 EACH	1000.00000	2000.00	980.00000	1960.00	1000.00000	2000.00
0380 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	90.000 LF	170.00000	15300.00	95.00000	8550.00	170.00000	15300.00
0390 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	22.000 LF	190.00000	4180.00	124.00000	2728.00	190.00000	4180.00
0400 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	50.000 LF	60.00000	3000.00	83.00000	4150.00	60.00000	3000.00
0410 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	8.000 LF	100.00000	800.00	163.00000	1304.00	100.00000	800.00
0420 2507-3250005 ENGINEERING FABRIC	140.000 SY	4.00000	560.00	6.00000	840.00	4.00000	560.00
0430 2507-6800061 REVTMENT, CLASS E	151.200 TON	37.50000	5670.00	47.50000	7182.00	37.50000	5670.00
0440 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1801.000 STA	7.70000	13867.70	8.00000	14408.00	8.16000	14696.16
0450 2528-8445110 TRAFFIC CONTROL	LUMP	12740.00000	12740.00	31000.00000	31000.00	23000.00000	23000.00
0460 2528-8445113 FLAGGERS	200.000 EACH	450.00000	90000.00	450.00000	90000.00	450.00000	90000.00
0470 2528-8445115 PILOT CARS	100.000 EACH	675.00000	67500.00	675.00000	67500.00	675.00000	67500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 209 5

Bid Order: 209
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 89-0029-031

Primary County: VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) MA670 MARTIN RESOURCE D/B/A MONARC		(3) IO127 IOWA CIVIL CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2529-2242304 CD JOINT ASSEMBLY	7.000	EACH	85.00000	595.00	12.00000	84.00	150.00000	1050.00
0490 2529-2242320 CT JOINT	7.000	EACH	125.00000	875.00	120.00000	840.00	200.00000	1400.00
0500 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1572.900	SY	93.00000	146279.70	98.65000	155166.59	152.42000	239741.42
0510 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	162.400	SY	93.00000	15103.20	103.65000	16832.76	119.00000	19325.60
0520 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	163.000	EACH	31.00000	5053.00	70.00000	11410.00	105.30000	17163.90
0530 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	863.800	TON	135.00000	116613.00	118.00000	101928.40	265.84000	229632.59
0540 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	5223.400	SY	23.00000	120138.20	17.85000	93237.69	21.36000	111571.82
0550 2533-4980005 MOBILIZATION		LUMP	81772.00000	81772.00	63000.00000	63000.00	93000.00000	93000.00
0560 2602-0000020 SILT FENCE	540.000	LF	5.00000	2700.00	10.00000	5400.00	5.00000	2700.00
0570 2602-0000050 SILT BASINS	40.000	EACH	150.00000	6000.00	100.00000	4000.00	150.00000	6000.00
0580 2602-0000080 REMOVAL OF SILT BASINS	38.000	EACH	100.00000	3800.00	100.00000	3800.00	100.00000	3800.00
0590 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	67.500	LF	1.00000	67.50	1.00000	67.50	0.25000	16.88
0600 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0610 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	1,139,340.21	\$	1,182,999.89	\$	1,390,951.91
CONTRACT TOTALS			\$	1,770,811.53	\$	1,916,578.95	\$	2,062,262.31

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17

Page: 301 1

Bid Order: 301 Contract ID: 31-0321-036
Letting Date: 170321 10:00 A.M.
Letting Status: CONTRACT SIGNED by HOFFMAN CONSTRUCTION COMPANIES
Contract Period: 130 WORK DAYS Late Start Date: 04/24/17

Primary County: DUBUQUE
Established DBE Goal: 4.00 %

Project: NHSX-032-1(36)--3H-31
Work Type: GRADING
County: DUBUQUE Prj Awd Amt: \$6,656,089.69
Route: IOWA 32
Location: MILITARY ROAD TO OLD DAVENPORT RD

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO170 HOFFMAN CONSTRUCTION COMPANY & SUBSIDIARIES	\$ 6,656,089.69	100.00 %
2	MO480 MOYNA, C.J. & SONS, INC.	\$ 6,847,918.28	102.88 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 6,953,578.22	104.46 %
4	ST359 STEGER CONSTRUCTION, INC.	\$ 7,583,914.64	113.93 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 301 2

Bid Order: 301
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-0321-036

Primary County: DUBUQUE

			(1) HO170 HOFFMAN CONSTRUCTION COMPANI		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	12.800	ACRE	3863.77000	49456.26	1200.00000	15360.00	3865.00000	49472.00
0020 2101-0850002 CLEARING AND GRUBBING	366.000	UNIT	26.28000	9618.48	30.00000	10980.00	26.30000	9625.80
0030 2102-0425071 SPECIAL BACKFILL	1808.000	CY	22.00000	39776.00	28.00000	50624.00	28.00000	50624.00
0040 2102-2200000 INTERCEPTING DITCHES AND FLUMES	5675.000	LF	5.00000	28375.00	4.50000	25537.50	1.70000	9647.50
0050 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	61542.800	CY	5.00000	307714.00	5.30000	326176.84	4.15000	255402.62
0060 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	595304.000	CY	2.00000	1190608.00	2.10000	1250138.40	2.60000	1547790.40
0070 2102-2710090 EXCAVATION, CLASS 10, WASTE	151316.000	CY	10.00000	1513160.00	9.80000	1482896.80	2.60000	393421.60
0080 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	150.000	CY	20.00000	3000.00	100.00000	15000.00	25.00000	3750.00
0090 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	116695.000	CY	2.00000	233390.00	3.70000	431771.50	6.00000	700170.00
0100 2102-3240000 WATER FOR EMBANKMENT CONSTRUCTION	250.000	MGAL	14.00000	3500.00	5.00000	1250.00	35.00000	8750.00
0110 2102-4560000 LOCATING TILE LINES	370.000	STA	50.00000	18500.00	130.00000	48100.00	100.00000	37000.00
0120 2103-0000100 PRESPLITTING OF ROCK CUT	29530.000	SY	0.01000	295.30	0.20000	5906.00	20.30000	599459.00
0130 2105-8425005 TOPSOIL, FURNISH AND SPREAD	4601.000	CY	4.00000	18404.00	6.00000	27606.00	17.95000	82587.95
0140 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	85508.000	CY	4.00000	342032.00	3.90000	333481.20	3.80000	324930.40
0150 2107-0875100 COMPACTION WITH MOISTURE CONTROL	443988.000	CY	0.05000	22199.40	0.60000	266392.80	0.32000	142076.16
0160 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1136.000	CY	30.00000	34080.00	26.20000	29763.20	18.55000	21072.80
0170 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	669.800	TON	17.00000	11386.60	16.90000	11319.62	14.60000	9779.08
0180 2402-0425040 FLOODED BACKFILL	2524.500	CY	32.00000	80784.00	30.00000	75735.00	32.80000	82803.60

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 301 3

Bid Order: 301
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-0321-036

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO170 HOFFMAN CONSTRUCTION COMPANI		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1561.500 CY	10.00000	15615.00	6.50000	10149.75	8.20000	12804.30
0200 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	5.000 EACH	1000.00000	5000.00	475.00000	2375.00	565.00000	2825.00
0210 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	600.00000	1200.00	515.00000	1030.00	775.00000	1550.00
0220 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	10.000 EACH	900.00000	9000.00	850.00000	8500.00	975.00000	9750.00
0230 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	800.00000	1600.00	1400.00000	2800.00	1280.00000	2560.00
0240 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	1200.00000	2400.00	1100.00000	2200.00	1725.00000	3450.00
0250 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	6.000 EACH	1600.00000	9600.00	1850.00000	11100.00	2410.00000	14460.00
0260 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000 EACH	1800.00000	3600.00	1675.00000	3350.00	2600.00000	5200.00
0270 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	18.000 LF	55.00000	990.00	50.00000	900.00	50.50000	909.00
0280 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	218.000 LF	55.00000	11990.00	58.00000	12644.00	51.00000	11118.00
0290 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	50.000 LF	75.00000	3750.00	68.00000	3400.00	61.50000	3075.00
0300 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	122.000 LF	80.00000	9760.00	82.00000	10004.00	74.50000	9089.00
0310 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	346.000 LF	135.00000	46710.00	122.00000	42212.00	108.00000	37368.00
0320 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	258.000 LF	155.00000	39990.00	146.00000	37668.00	135.00000	34830.00
0330 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	172.000 LF	55.00000	9460.00	62.00000	10664.00	54.00000	9288.00
0340 2416-1240048 CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.	250.000 LF	135.00000	33750.00	138.00000	34500.00	124.00000	31000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 301 4

Bid Order: 301
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-0321-036

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO170 HOFFMAN CONSTRUCTION COMPANI		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000	EACH	400.00000	1600.00	245.00000	980.00	385.00000	1540.00
0360 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	4.000	EACH	700.00000	2800.00	515.00000	2060.00	430.00000	1720.00
0370 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	114.000	LF	35.00000	3990.00	34.00000	3876.00	39.00000	4446.00
0380 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	116.000	LF	55.00000	6380.00	48.00000	5568.00	52.00000	6032.00
0390 2435-0254702 BARRIER INTAKE, SW-547, WELL ONLY	7.000	EACH	4000.00000	28000.00	4200.00000	29400.00	7138.00000	49966.00
0400 2435-0254902 BARRIER INTAKE, SW-549, WELL ONLY	3.000	EACH	4500.00000	13500.00	4600.00000	13800.00	6075.00000	18225.00
0410 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	390.000	LF	25.00000	9750.00	24.50000	9555.00	9.00000	3510.00
0420 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	350.00000	350.00	1000.00000	1000.00	300.00000	300.00
0430 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	709.000	LF	35.00000	24815.00	45.00000	31905.00	41.80000	29636.20
0440 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	250.000	LF	40.00000	10000.00	48.00000	12000.00	55.75000	13937.50
0450 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	120.000	LF	45.00000	5400.00	56.00000	6720.00	60.85000	7302.00
0460 2506-4984000 FLOWABLE MORTAR	49.300	CY	120.00000	5916.00	185.00000	9120.50	149.00000	7345.70
0470 2507-3250005 ENGINEERING FABRIC	7460.400	SY	2.00000	14920.80	2.40000	17904.96	2.25000	16785.90
0480 2507-6800061 REVTMENT, CLASS E	179.600	TON	40.00000	7184.00	44.80000	8046.08	23.10000	4148.76
0490 2507-8029000 EROSION STONE	4672.100	TON	17.00000	79425.70	22.80000	106523.88	20.80000	97179.68
0500 2510-6745850 REMOVAL OF PAVEMENT	99.700	SY	10.00000	997.00	15.00000	1495.50	13.95000	1390.82

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 301 5

Bid Order: 301
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-0321-036

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO170 HOFFMAN CONSTRUCTION COMPANI		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2518-6910000 SAFETY CLOSURE	22.000	EACH	100.00000	2200.00	100.00000	2200.00	100.00000	2200.00
0520 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	15000.00000	15000.00	10000.00000	10000.00
0530 2526-8285000 CONSTRUCTION SURVEY		LUMP	25200.00000	25200.00	55000.00000	55000.00	30000.00000	30000.00
0540 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	35000.00000	35000.00	8200.00000	8200.00
0550 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
0560 2533-4980005 MOBILIZATION		LUMP	593300.00000	593300.00	280000.00000	280000.00	164800.00000	164800.00
0565 2590-0000020 PROJECT MANAGEMENT		LUMP	50000.00000	50000.00	100000.00000	100000.00	60000.00000	60000.00
0570 2599-9999001 ('ACRES' ITEM) STABILIZING CROP -	83.600	ACRE	125.00000	10450.00	125.00000	10450.00	125.00000	10450.00
0580 2599-9999001 ('ACRES' ITEM) SUBGRADE STABILIZATION	23.000	ACRE	700.00000	16100.00	700.00000	16100.00	700.00000	16100.00
0590 2599-9999009 ('LINEAR FEET' ITEM) DITCH CHECKS	17795.000	LF	1.50000	26692.50	1.50000	26692.50	1.50000	26692.50
0600 2599-9999009 ('LINEAR FEET' ITEM) MAINTENANCE OF DITCH CHECKS	1779.500	LF	1.50000	2669.25	1.50000	2669.25	1.50000	2669.25
0610 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF DITCH CHECKS	17795.000	LF	0.01000	177.95	0.01000	177.95	0.01000	177.95
0620 2601-2633100 MOWING	50.000	ACRE	5.00000	250.00	5.00000	250.00	5.00000	250.00
0630 2601-2634100 MULCHING	167.200	ACRE	700.00000	117040.00	700.00000	117040.00	700.00000	117040.00
0640 2601-2636015 NATIVE GRASS SEEDING	0.800	ACRE	1500.00000	1200.00	1500.00000	1200.00	1500.00000	1200.00
0650 2601-2636018 WETLAND GRASS SEEDING	2.500	ACRE	1888.00000	4720.00	1888.00000	4720.00	1888.00000	4720.00
0660 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	3815.000	SQ	12.00000	45780.00	12.00000	45780.00	12.00000	45780.00
0670 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	83.600	ACRE	297.00000	24829.20	297.00000	24829.20	297.00000	24829.20

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 301 6

Bid Order: 301
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-0321-036

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO170 HOFFMAN CONSTRUCTION COMPANI		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	986.800	MGAL	60.00000	59208.00	60.00000	59208.00	60.00000	59208.00
0690 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0700 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	1119.000	SQ	45.00000	50355.00	45.00000	50355.00	45.00000	50355.00
0710 2602-0000020 SILT FENCE	2013.000	LF	3.25000	6542.25	4.50000	9058.50	3.25000	6542.25
0720 2602-0000050 SILT BASINS	86.000	EACH	150.00000	12900.00	350.00000	30100.00	100.00000	8600.00
0730 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2013.000	LF	1.00000	2013.00	1.00000	2013.00	1.00000	2013.00
0740 2602-0000080 REMOVAL OF SILT BASINS	86.000	EACH	150.00000	12900.00	200.00000	17200.00	100.00000	8600.00
0750 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	201.300	LF	3.00000	603.90	3.00000	603.90	3.00000	603.90
0760 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	6.000	EACH	2000.00000	12000.00	3200.00000	19200.00	3580.00000	21480.00
0770 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	6.000	EACH	200.00000	1200.00	1500.00000	9000.00	1150.00000	6900.00
0780 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	18.000	EACH	200.00000	3600.00	850.00000	15300.00	220.00000	3960.00
0790 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	800.000	LF	30.00000	24000.00	31.20000	24960.00	26.50000	21200.00
0800 2602-0000160 ROCK CHECK DAM	6596.000	LF	6.00000	39576.00	6.00000	39576.00	20.50000	135218.00
0810 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	963.000	EACH	30.00000	28890.00	10.00000	9630.00	70.00000	67410.00
0820 2602-0000180 REMOVAL OF ROCK CHECK DAM	741.000	EACH	30.00000	22230.00	15.00000	11115.00	170.00000	125970.00
0830 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1800.000	LF	3.10000	5580.00	3.10000	5580.00	3.10000	5580.00
0840 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	36560.000	LF	3.10000	113336.00	3.10000	113336.00	3.10000	113336.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 301 7

Bid Order: 301
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-0321-036

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO170 HOFFMAN CONSTRUCTION COMPANI		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	38360.000 LF	0.01000	383.60	0.01000	383.60	0.01000	383.60
0860 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	10.000 EACH	400.00000	4000.00	800.00000	8000.00	800.00000	8000.00
0870 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	10.000 EACH	50.00000	500.00	500.00000	5000.00	500.00000	5000.00
0880 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	10.000 EACH	50.00000	500.00	100.00000	1000.00	100.00000	1000.00
0890 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0900 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0910 2610-0000120 TREES	375.000 EACH	288.00000	108000.00	288.00000	108000.00	382.31000	143366.25
SECTION TOTALS		\$	5,779,399.19	\$	6,148,768.43	\$	6,112,489.67
SECTION 0002 DESIGN NO. 1417; ALTERNATE		'AA'	OPTION 1: 10X6X302 C.I.P.	BID THIS SECTION IF ALTERNATE		'AA'	OPTION 1 IS CHOSEN
0920 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	205.000 CY						
0930 2402-2720000 EXCAVATION, CLASS 20	360.000 CY						
0940 2402-2722000 EXCAVATION, CLASS 22	755.000 CY						
0950 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	441.800 CY						
0960 2404-7775000 REINFORCING STEEL	80898.000 LB						
0970 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH						
0980 2507-3250005 ENGINEERING FABRIC	195.000 SY						
0990 2507-6800061 REVTMENT, CLASS E	205.000 TON						
SECTION TOTALS		\$		\$		\$	
SECTION 0003 DESIGN NO. 1417; ALTERNATE		'AA'	OPTION 2:10X6X312-11 PRECAST	BID THIS SECTION IF ALTERNATE		'AA'	OPTION 2 IS CHOSE

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 301 8

Bid Order: 301
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-0321-036

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO170 HOFFMAN CONSTRUCTION COMPANI		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1000 2102-0425070 SPECIAL BACKFILL	180.000	TON	25.00000	4500.00	31.00000	5580.00	17.50000	3150.00
1010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	210.000	CY	20.00000	4200.00	8.00000	1680.00	5.50000	1155.00
1020 2402-2720000 EXCAVATION, CLASS 20	405.000	CY	20.00000	8100.00	8.00000	3240.00	8.00000	3240.00
1030 2402-2722000 EXCAVATION, CLASS 22	810.000	CY	20.00000	16200.00	15.00000	12150.00	37.00000	29970.00
1040 2415-2111006 PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.	306.000	LF	800.00000	244800.00	632.75000	193621.50	750.00000	229500.00
1050 2415-2201006 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.	2.000	EACH	22500.00000	45000.00	19469.50000	38939.00	18570.00000	37140.00
1060 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	5000.00000	5000.00	1500.00000	1500.00	7300.00000	7300.00
1070 2507-3250005 ENGINEERING FABRIC	200.000	SY	2.00000	400.00	2.00000	400.00	3.00000	600.00
1080 2507-6800061 REVTMENT, CLASS E	220.000	TON	40.00000	8800.00	28.50000	6270.00	23.75000	5225.00
SECTION TOTALS			\$	337,000.00	\$	263,380.50	\$	317,280.00
SECTION 0004 DESIGN NO. 1517; ALTERNATE 'BB' OPTION 1: 12 X 8X 125 C.I. P. BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
1090 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	225.000	CY	12.00000	2700.00			10.00000	2250.00
1100 2402-2720000 EXCAVATION, CLASS 20	120.000	CY	67.00000	8040.00			15.00000	1800.00
1110 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	236.000	CY	525.00000	123900.00			380.00000	89680.00
1120 2404-7775000 REINFORCING STEEL	44332.000	LB	0.75000	33249.00			0.95000	42115.40
1130 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	7000.00000	7000.00			1250.00000	1250.00
1140 2507-3250005 ENGINEERING FABRIC	250.000	SY	1.50000	375.00			3.00000	750.00
1150 2507-6800061 REVTMENT, CLASS E	265.000	TON	25.00000	6625.00			40.00000	10600.00
SECTION TOTALS			\$	181,889.00	\$		\$	148,445.40
SECTION 0005 DESIGN NO. 1517; ALTERNATE 'BB' OPTION 2: 12X8X134-1 PRECAST BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 301 9

Bid Order: 301
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-0321-036

Primary County: DUBUQUE

			(1) HO170 HOFFMAN CONSTRUCTION COMPANI		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) PE320 PETERSON CONTRACTORS INC.
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
1160 2102-0425070 SPECIAL BACKFILL	160.000	TON			31.00000	4960.00	
1170 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	210.000	CY			8.00000	1680.00	
1180 2402-2720000 EXCAVATION, CLASS 20	110.000	CY			8.00000	880.00	
1190 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	126.000	LF			776.75000	97870.50	
1200 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	2.000	EACH			22434.00000	44868.00	
1210 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH			1500.00000	1500.00	
1220 2507-3250005 ENGINEERING FABRIC	235.000	SY			2.00000	470.00	
1230 2507-6800061 REVTMENT, CLASS E	250.000	TON			28.50000	7125.00	
SECTION TOTALS			\$		\$	159,353.50	\$
SECTION 0006 DESIGN NO. 1617; ALTERNATE 'CC' OPTION 1: 10 X 8 X 204 C.I.P BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN							
1240 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1020.000	CY					11.00000 11220.00
1250 2402-2720000 EXCAVATION, CLASS 20	1185.000	CY					25.00000 29625.00
1260 2402-2722000 EXCAVATION, CLASS 22	55.000	CY					125.00000 6875.00
1270 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	363.400	CY					496.00000 180246.40
1280 2404-7775000 REINFORCING STEEL	65089.000	LB					0.75000 48816.75
1290 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH					11000.00000 11000.00
1300 2507-3250005 ENGINEERING FABRIC	665.000	SY					1.50000 997.50
1310 2507-6800061 REVTMENT, CLASS E	715.000	TON					25.00000 17875.00
SECTION TOTALS			\$		\$		\$ 306,655.65
SECTION 0007 DESIGN NO. 1617; ALTERNATE 'CC' OPTION 2: 10X8X214 PRECAST BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 301 10

Bid Order: 301
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-0321-036

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO170 HOFFMAN CONSTRUCTION COMPANI		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1320 2102-0425070 SPECIAL BACKFILL	135.000	TON	25.00000	3375.00	31.00000	4185.00		
1330 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	970.000	CY	20.00000	19400.00	8.00000	7760.00		
1340 2402-2720000 EXCAVATION, CLASS 20	1155.000	CY	20.00000	23100.00	8.00000	9240.00		
1350 2402-2722000 EXCAVATION, CLASS 22	95.000	CY	20.00000	1900.00	15.00000	1425.00		
1360 2415-2111008 PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.	207.000	LF	800.00000	165600.00	705.05000	145945.35		
1370 2415-2201008 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 8 FT.	2.000	EACH	23750.00000	47500.00	21834.25000	43668.50		
1380 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	5000.00000	5000.00	1500.00000	1500.00		
1390 2507-3250005 ENGINEERING FABRIC	660.000	SY	2.00000	1320.00	2.00000	1320.00		
1400 2507-6800061 REVTMENT, CLASS E	710.000	TON	40.00000	28400.00	28.50000	20235.00		
SECTION TOTALS			\$	295,595.00	\$	235,278.85	\$	
SECTION 0008 DESIGN NO. 1717; 6 X 6 REINFORCED CONCRETE CULVERT EXTENSION								
1410 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	85.000	CY	27.00000	2295.00	42.00000	3570.00	12.00000	1020.00
1420 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7100.00000	7100.00	2000.00000	2000.00	6000.00000	6000.00
1430 2402-2720000 EXCAVATION, CLASS 20	80.000	CY	38.00000	3040.00	42.00000	3360.00	50.00000	4000.00
1440 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	49.700	CY	625.00000	31062.50	375.00000	18637.50	750.00000	37275.00
1450 2404-7775000 REINFORCING STEEL	7920.000	LB	1.75000	13860.00	1.35000	10692.00	2.00000	15840.00
1460 2507-3250005 ENGINEERING FABRIC	85.000	SY	3.40000	289.00	2.00000	170.00	3.50000	297.50
1470 2507-6800061 REVTMENT, CLASS E	95.000	TON	48.00000	4560.00	28.50000	2707.50	45.00000	4275.00
SECTION TOTALS			\$	62,206.50	\$	41,137.00	\$	68,707.50
CONTRACT TOTALS			\$	6,656,089.69	\$	6,847,918.28	\$	6,953,578.22

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 301 11

Bid Order: 301
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-0321-036

Primary County: DUBUQUE

			(4) ST359		()		()	
			STEGER 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	12.800 ACRE	2875.00000	36800.00				
0020	2101-0850002 CLEARING AND GRUBBING	366.000 UNIT	20.00000	7320.00				
0030	2102-0425071 SPECIAL BACKFILL	1808.000 CY	25.05000	45290.40				
0040	2102-2200000 INTERCEPTING DITCHES AND FLUMES	5675.000 LF	2.50000	14187.50				
0050	2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	61542.800 CY	12.53000	771131.28				
0060	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	595304.000 CY	3.44000	2047845.76				
0070	2102-2710090 EXCAVATION, CLASS 10, WASTE	151316.000 CY	4.56000	690000.96				
0080	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	150.000 CY	20.00000	3000.00				
0090	2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	116695.000 CY	5.51000	642989.45				
0100	2102-3240000 WATER FOR EMBANKMENT CONSTRUCTION	250.000 MGAL	30.00000	7500.00				
0110	2102-4560000 LOCATING TILE LINES	370.000 STA	88.00000	32560.00				
0120	2103-0000100 PRESPLITTING OF ROCK CUT	29530.000 SY	0.18000	5315.40				
0130	2105-8425005 TOPSOIL, FURNISH AND SPREAD	4601.000 CY	8.96000	41224.96				
0140	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	85508.000 CY	3.96000	338611.68				
0150	2107-0875100 COMPACTION WITH MOISTURE CONTROL	443988.000 CY	0.30000	133196.40				
0160	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1136.000 CY	18.26000	20743.36				
0170	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	669.800 TON	15.35000	10281.43				
0180	2402-0425040 FLOODED BACKFILL	2524.500 CY	27.25000	68792.63				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 301 12

Bid Order: 301
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-0321-036

Primary County: DUBUQUE

			(4) ST359 STEGER CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2402-2720100	1561.500	CY	6.00000	9369.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0200 2416-0100015	5.000	EACH	1195.00000	5975.00				
APRONS, CONCRETE, 15 IN. DIA.								
0210 2416-0100018	2.000	EACH	661.50000	1323.00				
APRONS, CONCRETE, 18 IN. DIA.								
0220 2416-0100024	10.000	EACH	891.00000	8910.00				
APRONS, CONCRETE, 24 IN. DIA.								
0230 2416-0100030	2.000	EACH	873.50000	1747.00				
APRONS, CONCRETE, 30 IN. DIA.								
0240 2416-0100036	2.000	EACH	1972.50000	3945.00				
APRONS, CONCRETE, 36 IN. DIA.								
0250 2416-0100048	6.000	EACH	2417.33000	14503.98				
APRONS, CONCRETE, 48 IN. DIA.								
0260 2416-0100054	2.000	EACH	3212.50000	6425.00				
APRONS, CONCRETE, 54 IN. DIA.								
0270 2416-1180018	18.000	LF	106.00000	1908.00				
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.								
0280 2416-1180024	218.000	LF	67.10000	14627.80				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0290 2416-1180030	50.000	LF	84.00000	4200.00				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0300 2416-1180036	122.000	LF	94.46000	11524.12				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0310 2416-1180048	346.000	LF	142.95000	49460.70				
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.								
0320 2416-1180054	258.000	LF	160.95000	41525.10				
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.								
0330 2416-1240024	172.000	LF	61.30000	10543.60				
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0340 2416-1240048	250.000	LF	158.20000	39550.00				
CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 301 13

Bid Order: 301
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-0321-036

Primary County: DUBUQUE

			(4) ST359		()		()	
			STEGER CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000 EACH	325.00000	1300.00				
0360	2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	4.000 EACH	635.00000	2540.00				
0370	2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	114.000 LF	38.00000	4332.00				
0380	2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	116.000 LF	59.00000	6844.00				
0390	2435-0254702 BARRIER INTAKE, SW-547, WELL ONLY	7.000 EACH	5400.00000	37800.00				
0400	2435-0254902 BARRIER INTAKE, SW-549, WELL ONLY	3.000 EACH	5600.00000	16800.00				
0410	2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	390.000 LF	29.50000	11505.00				
0420	2502-8221305 SUBDRAIN OUTLET, DR-305	1.000 EACH	425.00000	425.00				
0430	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	709.000 LF	40.30000	28572.70				
0440	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	250.000 LF	41.85000	10462.50				
0450	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	120.000 LF	50.70000	6084.00				
0460	2506-4984000 FLOWABLE MORTAR	49.300 CY	200.00000	9860.00				
0470	2507-3250005 ENGINEERING FABRIC	7460.400 SY	2.00000	14920.80				
0480	2507-6800061 REVTMENT, CLASS E	179.600 TON	28.75000	5163.50				
0490	2507-8029000 EROSION STONE	4672.100 TON	22.75000	106290.28				
0500	2510-6745850 REMOVAL OF PAVEMENT	99.700 SY	10.00000	997.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 301 14

Bid Order: 301
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-0321-036

Primary County: DUBUQUE

			(4) ST359 STEGER CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2518-6910000	22.000	EACH	100.00000	2200.00				
SAFETY CLOSURE								
0520 2520-3350015	1.000	EACH	8000.00000	8000.00				
FIELD OFFICE								
0530 2526-8285000		LUMP	35200.00000	35200.00				
CONSTRUCTION SURVEY								
0540 2528-8445110		LUMP	3200.00000	3200.00				
TRAFFIC CONTROL								
0550 2528-8445113	20.000	EACH	450.00000	9000.00				
FLAGGERS								
0560 2533-4980005		LUMP	106500.00000	106500.00				
MOBILIZATION								
0565 2590-0000020		LUMP	120000.00000	120000.00				
PROJECT MANAGEMENT								
0570 2599-9999001	83.600	ACRE	125.00000	10450.00				
('ACRES' ITEM) STABILIZING CROP -								
0580 2599-9999001	23.000	ACRE	700.00000	16100.00				
('ACRES' ITEM) SUBGRADE STABILIZATION								
0590 2599-9999009	17795.000	LF	1.50000	26692.50				
('LINEAR FEET' ITEM) DITCH CHECKS								
0600 2599-9999009	1779.500	LF	1.50000	2669.25				
('LINEAR FEET' ITEM) MAINTENANCE OF DITCH CHECKS								
0610 2599-9999009	17795.000	LF	0.01000	177.95				
('LINEAR FEET' ITEM) REMOVAL OF DITCH CHECKS								
0620 2601-2633100	50.000	ACRE	5.00000	250.00				
MOWING								
0630 2601-2634100	167.200	ACRE	700.00000	117040.00				
MULCHING								
0640 2601-2636015	0.800	ACRE	1500.00000	1200.00				
NATIVE GRASS SEEDING								
0650 2601-2636018	2.500	ACRE	1888.00000	4720.00				
WETLAND GRASS SEEDING								
0660 2601-2640350	3815.000	SQ	12.00000	45780.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0670 2601-2642100	83.600	ACRE	297.00000	24829.20				
STABILIZING CROP - SEEDING AND FERTILIZING								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 301 15

Bid Order: 301
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-0321-036

Primary County: DUBUQUE

			(4) ST359 STEGER CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2601-2643110	986.800	MGAL	60.00000	59208.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
0690 2601-2643300	3.000	EACH	350.00000	1050.00				
MOBILIZATION FOR WATERING								
0700 2601-2643412	1119.000	SQ	45.00000	50355.00				
TURF REINFORCEMENT MAT, TYPE 2								
0710 2602-0000020	2013.000	LF	4.25000	8555.25				
SILT FENCE								
0720 2602-0000050	86.000	EACH	500.00000	43000.00				
SILT BASINS								
0730 2602-0000071	2013.000	LF	2.00000	4026.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0740 2602-0000080	86.000	EACH	200.00000	17200.00				
REMOVAL OF SILT BASINS								
0750 2602-0000101	201.300	LF	4.00000	805.20				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0760 2602-0000130	6.000	EACH	1480.00000	8880.00				
TEMPORARY SEDIMENT CONTROL BASIN								
0770 2602-0000135	6.000	EACH	500.00000	3000.00				
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								
0780 2602-0000140	18.000	EACH	500.00000	9000.00				
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN								
0790 2602-0000150	800.000	LF	20.00000	16000.00				
STABILIZED CONSTRUCTION ENTRANCE								
0800 2602-0000160	6596.000	LF	28.00000	184688.00				
ROCK CHECK DAM								
0810 2602-0000170	963.000	EACH	100.00000	96300.00				
MAINTENANCE OF ROCK CHECK DAM								
0820 2602-0000180	741.000	EACH	120.00000	88920.00				
REMOVAL OF ROCK CHECK DAM								
0830 2602-0000312	1800.000	LF	3.10000	5580.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0840 2602-0000320	36560.000	LF	3.10000	113336.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 301 16

Bid Order: 301
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-0321-036

Primary County: DUBUQUE

			(4) ST359 STEGER CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2602-0000350	38360.000	LF	0.01000	383.60				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0860 2602-0000400	10.000	EACH	800.00000	8000.00				
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
0870 2602-0000410	10.000	EACH	500.00000	5000.00				
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
0880 2602-0000420	10.000	EACH	500.00000	5000.00				
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
0890 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0900 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
0910 2610-0000120	375.000	EACH	382.31000	143366.25				
TREES								
SECTION TOTALS			\$	6,813,387.49	\$		\$	
SECTION 0002 DESIGN NO. 1417; ALTERNATE 'AA' OPTION 1: 10X6X302 C.I.P. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0920 2104-2710020	205.000	CY						
EXCAVATION, CLASS 10, CHANNEL								
0930 2402-2720000	360.000	CY						
EXCAVATION, CLASS 20								
0940 2402-2722000	755.000	CY						
EXCAVATION, CLASS 22								
0950 2403-0100020	441.800	CY						
STRUCTURAL CONCRETE (RCB CULVERT)								
0960 2404-7775000	80898.000	LB						
REINFORCING STEEL								
0970 2418-0000010	1.000	EACH						
TEMPORARY STREAM DIVERSION								
0980 2507-3250005	195.000	SY						
ENGINEERING FABRIC								
0990 2507-6800061	205.000	TON						
REVTMENT, CLASS E								
SECTION TOTALS			\$		\$		\$	
SECTION 0003 DESIGN NO. 1417; ALTERNATE 'AA' OPTION 2:10X6X312-11 PRECAST BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSE								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 301 17

Bid Order: 301
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-0321-036

Primary County: DUBUQUE

			(4) ST359 STEGER CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1000 2102-0425070 SPECIAL BACKFILL	180.000	TON	31.00000	5580.00				
1010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	210.000	CY	8.00000	1680.00				
1020 2402-2720000 EXCAVATION, CLASS 20	405.000	CY	8.00000	3240.00				
1030 2402-2722000 EXCAVATION, CLASS 22	810.000	CY	15.00000	12150.00				
1040 2415-2111006 PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT.	306.000	LF	632.75000	193621.50				
1050 2415-2201006 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 6 FT.	2.000	EACH	19469.50000	38939.00				
1060 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1500.00000	1500.00				
1070 2507-3250005 ENGINEERING FABRIC	200.000	SY	2.00000	400.00				
1080 2507-6800061 REVTMENT, CLASS E	220.000	TON	28.50000	6270.00				
SECTION TOTALS			\$	263,380.50	\$		\$	
SECTION 0004 DESIGN NO. 1517; ALTERNATE 'BB' OPTION 1: 12 X 8X 125 C.I. P. BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
1090 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	225.000	CY						
1100 2402-2720000 EXCAVATION, CLASS 20	120.000	CY						
1110 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	236.000	CY						
1120 2404-7775000 REINFORCING STEEL	44332.000	LB						
1130 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH						
1140 2507-3250005 ENGINEERING FABRIC	250.000	SY						
1150 2507-6800061 REVTMENT, CLASS E	265.000	TON						
SECTION TOTALS			\$		\$		\$	
SECTION 0005 DESIGN NO. 1517; ALTERNATE 'BB' OPTION 2: 12X8X134-1 PRECAST BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 301 18

Bid Order: 301
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-0321-036

Primary County: DUBUQUE

			(4) ST359 STEGER CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1160 2102-0425070 SPECIAL BACKFILL	160.000	TON	31.00000	4960.00				
1170 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	210.000	CY	8.00000	1680.00				
1180 2402-2720000 EXCAVATION, CLASS 20	110.000	CY	8.00000	880.00				
1190 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	126.000	LF	776.75000	97870.50				
1200 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	2.000	EACH	22434.25000	44868.50				
1210 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1500.00000	1500.00				
1220 2507-3250005 ENGINEERING FABRIC	235.000	SY	2.00000	470.00				
1230 2507-6800061 REVTMENT, CLASS E	250.000	TON	28.50000	7125.00				
SECTION TOTALS			\$	159,354.00	\$		\$	
SECTION 0006 DESIGN NO. 1617; ALTERNATE 'CC' OPTION 1: 10 X 8 X 204 C.I.P BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN								
1240 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1020.000	CY	11.00000	11220.00				
1250 2402-2720000 EXCAVATION, CLASS 20	1185.000	CY	25.00000	29625.00				
1260 2402-2722000 EXCAVATION, CLASS 22	55.000	CY	125.00000	6875.00				
1270 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	363.400	CY	496.00000	180246.40				
1280 2404-7775000 REINFORCING STEEL	65089.000	LB	0.75000	48816.75				
1290 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	11000.00000	11000.00				
1300 2507-3250005 ENGINEERING FABRIC	665.000	SY	1.50000	997.50				
1310 2507-6800061 REVTMENT, CLASS E	715.000	TON	25.00000	17875.00				
SECTION TOTALS			\$	306,655.65	\$		\$	
SECTION 0007 DESIGN NO. 1617; ALTERNATE 'CC' OPTION 2: 10X8X214 PRECAST BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 301 19

Bid Order: 301
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-0321-036

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) ST359 STEGER CONSTRUCTION, INC.							
1320 2102-0425070 SPECIAL BACKFILL	135.000	TON					
1330 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	970.000	CY					
1340 2402-2720000 EXCAVATION, CLASS 20	1155.000	CY					
1350 2402-2722000 EXCAVATION, CLASS 22	95.000	CY					
1360 2415-2111008 PRECAST CONCRETE BOX CULVERT, 10 FT. X 8 FT.	207.000	LF					
1370 2415-2201008 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 8 FT.	2.000	EACH					
1380 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH					
1390 2507-3250005 ENGINEERING FABRIC	660.000	SY					
1400 2507-6800061 REVTMENT, CLASS E	710.000	TON					
SECTION TOTALS			\$		\$		\$
SECTION 0008 DESIGN NO. 1717; 6 X 6 REINFORCED CONCRETE CULVERT EXTENSION							
1410 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	85.000	CY	42.00000	3570.00			
1420 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2000.00000	2000.00			
1430 2402-2720000 EXCAVATION, CLASS 20	80.000	CY	42.00000	3360.00			
1440 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	49.700	CY	375.00000	18637.50			
1450 2404-7775000 REINFORCING STEEL	7920.000	LB	1.35000	10692.00			
1460 2507-3250005 ENGINEERING FABRIC	85.000	SY	2.00000	170.00			
1470 2507-6800061 REVTMENT, CLASS E	95.000	TON	28.50000	2707.50			
SECTION TOTALS			\$	41,137.00			\$
CONTRACT TOTALS			\$	7,583,914.64			\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-860
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VOLTMER, INC.
 Contract Period: By Individual Site Numbers

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(860)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$61,866.39
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 61,866.39	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 72,986.30	117.97 %
3	CO105 COLLINS & HERMANN, INC.	\$ 75,853.40	122.60 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 351 2

Bid Order: 351
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 00-000S-860

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(1) VO080 VOLTMER, INC.	(2) K.100 K & W ELECTRIC, INC.	(3) CO105 COLLINS & HERMANN, INC.	UNIT PRICE	AMOUNT
				UNIT PRICE	UNIT PRICE	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME								
0010	2401-6745355		8.000 EACH	400.00000	450.00000	518.88000	3200.00	4151.04
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0020	2524-6765210		11.000 EACH	200.00000	100.00000	63.71000	2200.00	700.81
REMOVAL OF TYPE A SIGN ASSEMBLY								
0030	2524-6765220		21.000 EACH	342.86000	350.00000	313.42000	7200.06	6581.82
REMOVAL OF TYPE B SIGN ASSEMBLY								
0040	2524-9081275		3.000 EACH	927.90000	1000.00000	1226.13000	2783.70	3678.39
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
0050	2524-9081290		2.000 EACH	941.05000	1200.00000	1302.51000	1882.10	2605.02
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
0060	2524-9276010		220.100 LF	11.40000	13.00000	16.93000	2509.14	3726.29
PERFORATED SQUARE STEEL TUBE POSTS								
0070	2524-9276027		16.000 EACH	486.96000	400.00000	525.68000	7791.36	8410.88
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0080	2524-9281000		9.000 EACH	300.00000	150.00000	313.42000	2700.00	2820.78
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY								
0090	2524-9325150		10.000 EACH	200.00000	200.00000	128.07000	2000.00	1280.70
INSTALL TYPE A SIGN								
0100	2524-9680250		37.000 EACH	389.19000	500.00000	393.38000	14400.03	14555.06
INSTALL TYPE B SIGN								
0110	2528-8445110		LUMP	2000.00000	1500.00000	5741.39000	2000.00	5741.39
TRAFFIC CONTROL								
0120	2533-4980005		LUMP	8400.00000	15000.00000	16298.43000	8400.00	16298.43
MOBILIZATION								
SECTION TOTALS				\$ 57,066.39	\$ 65,061.30	\$ 70,550.61		
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME								
0130	2524-9281000		1.000 EACH	300.00000	150.00000	318.97000	300.00	318.97
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY								
0140	2524-9680250		2.000 EACH	400.00000	600.00000	991.91000	800.00	1983.82
INSTALL TYPE B SIGN								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 351 3

Bid Order: 351
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 00-000S-860

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(2) K.100 K & W ELECTRIC, INC. UNIT PRICE	AMOUNT	(3) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT
0150 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	250.00000	250.00	500.00000	500.00
0160 2533-4980005 MOBILIZATION	LUMP	3200.00000	3200.00	6325.00000	6325.00	2500.00000	2500.00
SECTION TOTALS		\$	4,800.00	\$	7,925.00	\$	5,302.79
CONTRACT TOTALS		\$	61,866.39	\$	72,986.30	\$	75,853.40

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 352 1

Bid Order: 352 Contract ID: 00-000S-892
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by A & H CO., INC.
 Contract Period: 35 WORK DAYS Late Start Date: 08/14/17

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(892)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$204,970.00
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN DISTRICT 5

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	A.017 A & H CO., INC.	\$ 204,970.00	100.00 %
2	MC069 MCCLAIN & CO., INC.	\$ 248,641.00	121.30 %
3	CO105 COLLINS & HERMANN, INC.	\$ 257,856.50	125.80 %
4	VO080 VOLTMER, INC.	\$ 310,889.59	151.67 %
5	IO250 IOWA PLAINS SIGNING, INC.	\$ 365,092.00	178.11 %
6	K.100 K & W ELECTRIC, INC.	\$ 479,883.00	234.12 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 352 2

Bid Order: 352
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 00-000S-892

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) A.017 A & H CO., INC.		(2) MC069 MCCLAIN & CO., INC.		(3) C0105 COLLINS & HERMANN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS							
0010 2524-6765110 REMOVAL OF TYPE A SIGN	3658.000 EACH	20.00000	73160.00	12.00000	43896.00	24.50000	89621.00
0020 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	513.000 LF	8.00000	4104.00	14.00000	7182.00	8.00000	4104.00
0030 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	24.000 EACH	150.00000	3600.00	213.00000	5112.00	187.50000	4500.00
0040 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	10.000 EACH	250.00000	2500.00	364.00000	3640.00	325.00000	3250.00
0050 2524-9325007 TYPE A SIGNS, PLYWOOD	1378.000 SF	14.50000	19981.00	11.00000	15158.00	16.50000	22737.00
0060 2524-9325150 INSTALL TYPE A SIGN	3565.000 EACH	25.00000	89125.00	32.00000	114080.00	30.00000	106950.00
0070 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	9373.00000	9373.00	6800.00000	6800.00
0080 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	26205.00000	26205.00	13094.50000	13094.50
0090 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	2000.00000	2000.00	23995.00000	23995.00	6800.00000	6800.00
SECTION TOTALS		\$	204,970.00	\$	248,641.00	\$	257,856.50
CONTRACT TOTALS		\$	204,970.00	\$	248,641.00	\$	257,856.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 352 3

Bid Order: 352
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 00-000S-892

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VO080 VOLTMER, INC.		(5) IO250 IOWA PLAINS SIGNING, INC.		(6) K.100 K & W ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS							
0010 2524-6765110 REMOVAL OF TYPE A SIGN	3658.000 EACH	26.64000	97449.12	23.00000	84134.00	35.00000	128030.00
0020 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	513.000 LF	7.77000	3986.01	11.00000	5643.00	14.00000	7182.00
0030 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	24.000 EACH	158.65000	3807.60	200.00000	4800.00	250.00000	6000.00
0040 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	10.000 EACH	263.33000	2633.30	275.00000	2750.00	450.00000	4500.00
0050 2524-9325007 TYPE A SIGNS, PLYWOOD	1378.000 SF	19.42000	26760.76	27.50000	37895.00	32.00000	44096.00
0060 2524-9325150 INSTALL TYPE A SIGN	3565.000 EACH	37.12000	132332.80	28.00000	99820.00	55.00000	196075.00
0070 2528-8445110 TRAFFIC CONTROL	LUMP	3600.00000	3600.00	43300.00000	43300.00	4000.00000	4000.00
0080 2533-4980005 MOBILIZATION	LUMP	28800.00000	28800.00	45000.00000	45000.00	75000.00000	75000.00
0090 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	11520.00000	11520.00	41750.00000	41750.00	15000.00000	15000.00
SECTION TOTALS		\$	310,889.59	\$	365,092.00	\$	479,883.00
CONTRACT TOTALS		\$	310,889.59	\$	365,092.00	\$	479,883.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 353 1

Bid Order: 353 Contract ID: 19-C019-087
 Letting Date: 170321 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to VOGEL TRAFFIC SERVICES, INC.
 Contract Period: 50 WORK DAYS Late Start Date: 07/10/17

Primary County: CHICKASAW
 No Established DBE Goal

Project: FM-C019(87)--55-19
 Work Type: PAVEMENT MARKINGS
 County: CHICKASAW Prj Awd Amt: \$91,500.09
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO025 VOGEL TRAFFIC SERVICES, INC.	\$ 91,500.09	100.00 %
2	IO250 IOWA PLAINS SIGNING, INC.	\$ 92,987.56	101.62 %
3	QU131 QUALITY STRIPING, INC.	\$ 93,669.78	102.37 %
4	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 197,721.03	216.08 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 353 2

Bid Order: 353
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 19-C019-087

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VO025 VOGEL TRAFFIC SERVICES, INC.		(2) IO250 IOWA PLAINS SIGNING, INC.		(3) QU131 QUALITY STRIPING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22084.390 STA	4.03000	89000.09	4.00000	88337.56	4.05000	89441.78
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	15.000 EACH	100.00000	1500.00	110.00000	1650.00	100.00000	1500.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	2000.00000	2000.00	1264.00000	1264.00
0040 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	1000.00000	1000.00	1464.00000	1464.00
SECTION TOTALS		\$	91,500.09	\$	92,987.56	\$	93,669.78
CONTRACT TOTALS		\$	91,500.09	\$	92,987.56	\$	93,669.78

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 353 3

Bid Order: 353
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 19-C019-087

Primary County: CHICKASAW

		(4) FA041 FAHRNER ASPHALT SEALERS, LLC		()		()	
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	22084.390 STA	8.07000	178221.03				
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	15.000 EACH	300.00000	4500.00				
0030 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00				
0040 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00				
SECTION TOTALS		\$	197,721.03	\$		\$	
CONTRACT TOTALS		\$	197,721.03	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 354 1

Bid Order: 354 Contract ID: 34-C034-097
Letting Date: 170321 10:00 A.M.
Letting Status: AWARD RECOMMENDED to VOGEL TRAFFIC SERVICES, INC.
Contract Period: 50 WORK DAYS Late Start Date: 07/10/17

Primary County: FLOYD
No Established DBE Goal

Project: FM-C034(97)--55-34
Work Type: PAVEMENT MARKINGS
County: FLOYD Prj Awd Amt: \$91,338.99
Route: MULTIPLE ROUTES
Location: VARIOUS COUNTY ROADS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO025 VOGEL TRAFFIC SERVICES, INC.	\$ 91,338.99	100.00 %
2	IO250 IOWA PLAINS SIGNING, INC.	\$ 92,892.12	101.70 %
3	QU131 QUALITY STRIPING, INC.	\$ 94,714.90	103.69 %
4	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 191,290.06	209.42 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 354 2

Bid Order: 354
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 34-C034-097

Primary County: FLOYD

		(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	21895.530 STA	4.03000	88238.99	4.00000	87582.12	4.05000	88676.90
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	21.000 EACH	100.00000	2100.00	110.00000	2310.00	100.00000	2100.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	2000.00000	2000.00	1469.00000	1469.00
0040 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	1000.00000	1000.00	2469.00000	2469.00
SECTION TOTALS		\$	91,338.99	\$	92,892.12	\$	94,714.90
CONTRACT TOTALS		\$	91,338.99	\$	92,892.12	\$	94,714.90

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 354 3

Bid Order: 354
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 34-C034-097

Primary County: FLOYD

		(4) FA041 FAHRNER ASPHALT SEALERS, LLC		()		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109	21895.530 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		8.04000	176040.06				
0020 2527-9263137	21.000 EACH PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED		250.00000	5250.00				
0030 2528-8445110	LUMP TRAFFIC CONTROL		5000.00000	5000.00				
0040 2533-4980005	LUMP MOBILIZATION		5000.00000	5000.00				
SECTION TOTALS			\$	191,290.06	\$		\$	
CONTRACT TOTALS			\$	191,290.06	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 355 1

Bid Order: 355 Contract ID: 82-1827-669
Letting Date: 170321 10:00 A.M.
Letting Status: AWARD RECOMMENDED to DAVENPORT ELECTRIC CONTRACT CO
Contract Period: 120 WORK DAYS Late Start Date: 05/01/17

Primary County: SCOTT
No Established DBE Goal

Project: STP-A-1827(669)--86-82
Work Type: TRAFFIC SIGNALS
County: SCOTT Prj Awd Amt: \$597,584.22
Route: 53RD ST
Location: IN THE CITY OF DAVENPORT, ON 53RD ST, FROM
PINE ST FROM TO U TICA RIDGE RD, AND ON US
61, FROM 53RD ST TO 65TH ST
Project: STP-A-1827(675)--86-82
Work Type: TRAFFIC SIGNALS
County: SCOTT Prj Awd Amt: \$315,744.62
Route: KIMBERLY ROAD
Location: IN THE CITY OF DAVENPORT, ON KIMBERLY RD (US
6), FROM FAIRMO UNT ST TO ELMORE AVE

Project: STP-A-1827(670)--86-82
Work Type: TRAFFIC SIGNALS
County: SCOTT Prj Awd Amt: \$461,295.42
Route: LOCUST ST
Location: IN THE CITY OF DAVENPORT, ON LOCUST ST, FROM
EMERALD DR TO M ARLO AVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DA180 DAVENPORT ELECTRIC CONTRACT COMPANY	\$ 1,374,624.26	100.00 %
2	TR200 TRI-CITY ELECTRIC CO. OF IOWA, INC.	\$ 4,130,360.45	300.47 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 355 2

Bid Order: 355
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 82-1827-669

Primary County: SCOTT

			(1) DA180 DAVENPORT ELECTRIC CONTRACT		(2) TR200 TRI-CITY ELECTRIC CO. OF IOW		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL FIBER INTERCONNECT ITEMS STP-A-1827(669)--86-82								
0010 2528-8445110	LUMP		7000.00000	7000.00	466500.00000	466500.00		
TRAFFIC CONTROL								
0020 2533-4980005	LUMP		23202.00000	23202.00	112910.00000	112910.00		
MOBILIZATION								
0030 2599-9999005	57.000	EACH	16.00000	912.00	29.50000	1681.50		
('EACH' ITEM) Duplex Patch Cord								
0040 2599-9999005	342.000	EACH	29.66000	10143.72	44.00000	15048.00		
('EACH' ITEM) Fiber Optic Fusion Splice								
0050 2599-9999005	1338.000	EACH	61.00000	81618.00	92.00000	123096.00		
('EACH' ITEM) Fiber Optic Termination								
0060 2599-9999005	16.000	EACH	1204.00000	19264.00	1255.00000	20080.00		
('EACH' ITEM) Fiber Splice Enclosure (In-Ground)								
0070 2599-9999005	6.000	EACH	1608.00000	9648.00	5340.00000	32040.00		
('EACH' ITEM) Fiber Termination Panel - 144 Position								
0080 2599-9999005	16.000	EACH	700.00000	11200.00	3290.00000	52640.00		
('EACH' ITEM) Fiber Termination Panel - 24 Position								
0090 2599-9999005	8.000	EACH	1027.00000	8216.00	4025.00000	32200.00		
('EACH' ITEM) Fiber Termination Panel - 48 Position								
0100 2599-9999005	2.000	EACH	1100.00000	2200.00	4490.00000	8980.00		
('EACH' ITEM) Fiber Termination Panel - 72 Position								
0110 2599-9999005	26.000	EACH	900.00000	23400.00	3250.00000	84500.00		
('EACH' ITEM) Handhole, Type III								
0120 2599-9999005	20.000	EACH	2111.00000	42220.00	1880.00000	37600.00		
('EACH' ITEM) Harsh Environment Layer 2 Switch								
0130 2599-9999005	2.000	EACH	21000.00000	42000.00	13285.00000	26570.00		
('EACH' ITEM) Harsh Environment Layer 3 Switch								
0140 2599-9999005	5.000	EACH	4200.00000	21000.00	22575.00000	112875.00		
('EACH' ITEM) Traffic Signal Controller Furnish &								
0150 2599-9999005	11.000	EACH	750.00000	8250.00	10750.00000	118250.00		
('EACH' ITEM) Traffic Signal Controller Install Only								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 355 3

Bid Order: 355
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 82-1827-669

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DA180 DAVENPORT ELECTRIC CONTRACT		(2) TR200 TRI-CITY ELECTRIC CO. OF IOW		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2599-9999009 ('LINEAR FEET' ITEM) Conduit, 2 IN HDPE	13235.000 LF	14.20000	187937.00	12.70000	168084.50		
0170 2599-9999009 ('LINEAR FEET' ITEM) Fiber - 12 CT SM	2280.000 LF	1.20000	2736.00	7.35000	16758.00		
0180 2599-9999009 ('LINEAR FEET' ITEM) Fiber - 144 CT SM	31230.000 LF	2.90000	90567.00	8.55000	267016.50		
0190 2599-9999009 ('LINEAR FEET' ITEM) Fiber - 24 CT SM	3320.000 LF	1.60000	5312.00	7.43000	24667.60		
0200 2599-9999009 ('LINEAR FEET' ITEM) Fiber - 48 CT SM	410.000 LF	1.85000	758.50	7.68000	3148.80		
SECTION TOTALS		\$	597,584.22	\$	1,724,645.90	\$	
SECTION 0002 TRAFFIC SIGNAL FIBER INTERCONNECT ITEMS STP-A-1827(670)--86-82							
0210 2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00	194085.00000	194085.00		
0220 2533-4980005 MOBILIZATION	LUMP	14500.00000	14500.00	112910.00000	112910.00		
0230 2599-9999005 ('EACH' ITEM) Duplex Patch Cord	45.000 EACH	16.00000	720.00	29.50000	1327.50		
0240 2599-9999005 ('EACH' ITEM) Fiber Optic Fusion Splice	312.000 EACH	29.66000	9253.92	44.00000	13728.00		
0250 2599-9999005 ('EACH' ITEM) Fiber Optic Termination	612.000 EACH	61.00000	37332.00	92.00000	56304.00		
0260 2599-9999005 ('EACH' ITEM) Fiber Splice Enclosure (In-Ground)	18.000 EACH	1204.00000	21672.00	1255.00000	22590.00		
0270 2599-9999005 ('EACH' ITEM) Fiber Termination Panel - 144 Position	2.000 EACH	1608.00000	3216.00	5340.00000	10680.00		
0280 2599-9999005 ('EACH' ITEM) Fiber Termination Panel - 24 Position	16.000 EACH	700.00000	11200.00	3290.00000	52640.00		
0290 2599-9999005 ('EACH' ITEM) Fiber Termination Panel - 48 Position	4.000 EACH	1027.00000	4108.00	4025.00000	16100.00		
0300 2599-9999005 ('EACH' ITEM) Fiber Termination Panel - 72 Position	1.000 EACH	1100.00000	1100.00	4490.00000	4490.00		
0310 2599-9999005 ('EACH' ITEM) Handhole, Type III	4.000 EACH	900.00000	3600.00	3250.00000	13000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 355 4

Bid Order: 355
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 82-1827-669

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) DA180 DAVENPORT ELECTRIC CONTRACT		(2) TR200 TRI-CITY ELECTRIC CO. OF IOW		()	
0320 2599-9999005	18.000 EACH	2111.00000	37998.00	1880.00000	33840.00		
('EACH' ITEM) Harsh Environment Layer 2 Switch							
0330 2599-9999005	3.000 EACH	21000.00000	63000.00	22575.00000	67725.00		
('EACH' ITEM) Harsh Environment Layer 3 Switch							
0340 2599-9999005	19.000 EACH	4200.00000	79800.00	14215.00000	270085.00		
('EACH' ITEM) Traffic Signal Controller							
0350 2599-9999009	240.000 LF	14.20000	3408.00	12.70000	3048.00		
('LINEAR FEET' ITEM) Conduit, 2 IN HDPE							
0360 2599-9999009	3850.000 LF	1.20000	4620.00	7.35000	28297.50		
('LINEAR FEET' ITEM) Fiber - 12 CT SM							
0370 2599-9999009	35570.000 LF	2.90000	103153.00	8.55000	304123.50		
('LINEAR FEET' ITEM) Fiber - 144 CT SM							
0380 2599-9999009	1930.000 LF	1.60000	3088.00	7.43000	14339.90		
('LINEAR FEET' ITEM) Fiber - 24 CT SM							
0390 2599-9999009	390.000 LF	1.85000	721.50	7.68000	2995.20		
('LINEAR FEET' ITEM) Fiber - 48 CT SM							
0400 2599-9999010	LUMP	51805.00000	51805.00	47750.00000	47750.00		
('LUMP SUM' ITEM) Traffic Signal Cabinet Modifications							
SECTION TOTALS		\$	461,295.42	\$	1,270,058.60	\$	

SECTION 0003 TRAFFIC SIGNAL FIBER INTERCONNECT ITEMS STP-A-1827(675)--86-82							
0410 2528-8445110	LUMP	7000.00000	7000.00	194085.00000	194085.00		
TRAFFIC CONTROL							
0420 2533-4980005	LUMP	14500.00000	14500.00	112910.00000	112910.00		
MOBILIZATION							
0430 2599-9999005	43.000 EACH	16.00000	688.00	29.50000	1268.50		
('EACH' ITEM) Duplex Patch Cord							
0440 2599-9999005	282.000 EACH	29.66000	8364.12	44.00000	12408.00		
('EACH' ITEM) Fiber Optic Fusion Splice							
0450 2599-9999005	1200.000 EACH	61.00000	73200.00	92.00000	110400.00		
('EACH' ITEM) Fiber Optic Termination							
0460 2599-9999005	17.000 EACH	1204.00000	20468.00	1255.00000	21335.00		
('EACH' ITEM) Fiber Splice Enclosure (In-Ground)							
0470 2599-9999005	6.000 EACH	1608.00000	9648.00	5340.00000	32040.00		
('EACH' ITEM) Fiber Termination Panel - 144 Position							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 355 5

Bid Order: 355
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 82-1827-669

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DA180 DAVENPORT ELECTRIC CONTRACT		(2) TR200 TRI-CITY ELECTRIC CO. OF IOW		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2599-9999005 ('EACH' ITEM) Fiber Termination Panel - 24 Position	17.000 EACH	700.00000	11900.00	3290.00000	55930.00		
0490 2599-9999005 ('EACH' ITEM) Fiber Termination Panel - 48 Position	6.000 EACH	1027.00000	6162.00	4025.00000	24150.00		
0500 2599-9999005 ('EACH' ITEM) Harsh Environment Layer 2 Switch	20.000 EACH	2111.00000	42220.00	1880.00000	37600.00		
0510 2599-9999005 ('EACH' ITEM) Traffic Signal Controller Install Only	19.000 EACH	750.00000	14250.00	10750.00000	204250.00		
0520 2599-9999009 ('LINEAR FEET' ITEM) Fiber - 12 CT SM	2635.000 LF	1.20000	3162.00	7.35000	19367.25		
0530 2599-9999009 ('LINEAR FEET' ITEM) Fiber - 144 CT SM	35365.000 LF	2.90000	102558.50	8.55000	302370.75		
0540 2599-9999009 ('LINEAR FEET' ITEM) Fiber - 24 CT SM	1015.000 LF	1.60000	1624.00	7.43000	7541.45		
SECTION TOTALS		\$	315,744.62	\$	1,135,655.95	\$	
CONTRACT TOTALS		\$	1,374,624.26	\$	4,130,360.45	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 401 1

Bid Order: 401 Contract ID: 31-0209-243
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CONNOLLY CONSTRUCTION, INC.
 Contract Period: 20 WORK DAYS Approximate Start Date: 05/29/17

Primary County: DUBUQUE
 No Established DBE Goal

Project: NHSN-020-9(243)--2R-31
 Work Type: SALVAGE AND REMOVAL
 County: DUBUQUE Prj Awd Amt: \$23,000.00
 Route: U.S. 20
 Location: PARCEL NO. 118; 10047 HIGLEY DRIVE, PEOSTA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 23,000.00	100.00 %
2	ST359 STEGER CONSTRUCTION, INC.	\$ 34,305.00	149.15 %
3	DO150 DOSTAL CONSTRUCTION, INC.	\$ 46,333.13	201.44 %
4	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 76,600.00	333.04 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 401 2

Bid Order: 401
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-0209-243

Primary County: DUBUQUE

			(1) CO455 CONNOLLY CONSTRUCTION, INC.		(2) ST359 STEGER CONSTRUCTION, INC.		(3) DO150 DOSTAL CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	970.00000	1940.00	3000.00000	6000.00	2000.00000	4000.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 118		LUMP	18920.00000	18920.00	27105.00000	27105.00	40333.13000	40333.13
0030 2538-6975110 SEALING WELLS	1.000	EACH	2140.00000	2140.00	1200.00000	1200.00	2000.00000	2000.00
SECTION TOTALS			\$	23,000.00	\$	34,305.00	\$	46,333.13
CONTRACT TOTALS			\$	23,000.00	\$	34,305.00	\$	46,333.13

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 401 3

Bid Order: 401
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 31-0209-243

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) TS020 TSCHIGGFRIE EXCAV. CO.		()		()	
SECTION 0001	SALVAGE AND REMOVAL ITEMS						
0010	2101-0850001 CLEARING AND GRUBBING	2.000 ACRE	3900.00000	7800.00			
0020	2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 118	LUMP	67600.00000	67600.00			
0030	2538-6975110 SEALING WELLS	1.000 EACH	1200.00000	1200.00			
	SECTION TOTALS		\$	76,600.00	\$		\$

	CONTRACT TOTALS		\$	76,600.00	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 402 1

Bid Order: 402 Contract ID: 50-0654-159
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
 Contract Period: 30 WORK DAYS Approximate Start Date: 05/29/17

Primary County: JASPER
 No Established DBE Goal

Project: NHSN-065-4(159)--2R-50
 Work Type: SALVAGE AND REMOVAL
 County: JASPER Prj Awd Amt: \$9,900.00
 Route: U.S. 65
 Location: PARCEL 006, 8942 HIGHWAY 330 NORTH, COLLINS,
 IOWA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 9,900.00	100.00 %
2	IO166 IOWA EARTH WORKS	\$ 14,960.00	151.11 %
3	DO150 DOSTAL CONSTRUCTION, INC.	\$ 33,340.13	336.76 %
4	EL045 ELDER CORPORATION	\$ 42,000.00	424.24 %
5	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 56,200.00	567.67 %
6	VI035 VIETH CONSTRUCTION CORPORATION	\$ 74,552.00	753.05 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 402 2

Bid Order: 402
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 50-0654-159

Primary County: JASPER

			(1) PE320 PETERSON CONTRACTORS INC.		(2) IO166 IOWA EARTH WORKS		(3) DO150 DOSTAL CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.920	ACRE	250.00000	480.00	500.00000	960.00	2000.00000	3840.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 006		LUMP	7920.00000	7920.00	13000.00000	13000.00	28000.13000	28000.13
0030 2538-6975110 SEALING WELLS	1.000	EACH	1500.00000	1500.00	1000.00000	1000.00	1500.00000	1500.00
SECTION TOTALS			\$	9,900.00	\$	14,960.00	\$	33,340.13
CONTRACT TOTALS			\$	9,900.00	\$	14,960.00	\$	33,340.13

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 402 3

Bid Order: 402
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 50-0654-159

Primary County: JASPER

			(4) EL045 ELDER CORP.		(5) IO127 IOWA CIVIL CONTRACTING, INC.		(6) 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	1.920	ACRE	4000.00000	7680.00	10000.00000	19200.00	5600.00000	10752.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 006		LUMP	31820.00000	31820.00	35000.00000	35000.00	61000.00000	61000.00
0030 2538-6975110 SEALING WELLS	1.000	EACH	2500.00000	2500.00	2000.00000	2000.00	2800.00000	2800.00
SECTION TOTALS			\$	42,000.00	\$	56,200.00	\$	74,552.00
CONTRACT TOTALS			\$	42,000.00	\$	56,200.00	\$	74,552.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 403 1

Bid Order: 403 Contract ID: 57-0307-205
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HUNT CONSTRUCTION CO. INC.
 Contract Period: 10 WORK DAYS Approximate Start Date: 05/29/17

Primary County: LINN
 No Established DBE Goal

Project: NHSN-030-7(205)--2R-57
 Work Type: SALVAGE AND REMOVAL
 County: LINN Prj Awd Amt: \$5,800.00
 Route: U.S. 30
 Location: PARCEL NO 36, 591 SUTLIFF RD, LISBON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HU099 HUNT CONSTRUCTION CO. INC.	\$ 5,800.00	100.00 %
2	DO150 DOSTAL CONSTRUCTION, INC.	\$ 7,333.13	126.43 %
3	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 10,100.00	174.13 %
4	VI035 VIETH CONSTRUCTION CORPORATION	\$ 13,999.00	241.36 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 403 2

Bid Order: 403
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 57-0307-205

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HU099 HUNT CONSTRUCTION CO. INC.	(2) DO150 DOSTAL CONSTRUCTION, INC.	(3) TS020 TSCHIGGFRIE EXCAV. CO.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000	LUMP	5800.00000	5800.00	7333.13000	7333.13	10100.00000	10100.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 036							
SECTION TOTALS		\$	5,800.00	\$	7,333.13	\$	10,100.00
CONTRACT TOTALS		\$	5,800.00	\$	7,333.13	\$	10,100.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 403 3

Bid Order: 403
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 57-0307-205

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) VI035 VIETH CONSTRUCTION CORP.		()		()	
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 036	LUMP	13999.00000	13999.00				
SECTION TOTALS		\$	13,999.00	\$		\$	
CONTRACT TOTALS		\$	13,999.00	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 404 1

Bid Order: 404 Contract ID: 78-0293-199
Letting Date: 170321 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NATIONAL CONCRETE CUTTING, INC.
Contract Period: 20 WORK DAYS Approximate Start Date: 05/29/17

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: IMN-029-3(199)54--0E-78
Work Type: SALVAGE AND REMOVAL
County: POTTAWATTAMIE Prj Awd Amt: \$15,500.00
Route: I-29
Location: PARCEL NO 456, 501 BENSON ST, COUNCIL BLUFFS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NA090 NATIONAL CONCRETE CUTTING, INC.	\$ 15,500.00	100.00 %
2	DO150 DOSTAL CONSTRUCTION, INC.	\$ 39,333.13	253.76 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 404 2

Bid Order: 404
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 78-0293-199

Primary County: POTTAWATTAMIE

		(1) NA090		(2) DO150		()	
		NATIONAL CONCRETE CUTTING, I		DOSTAL CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 456	LUMP	15500.00000	15500.00	39333.13000	39333.13	
	SECTION TOTALS		\$	15,500.00	\$	39,333.13	\$
CONTRACT TOTALS			\$	15,500.00	\$	39,333.13	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 501 1

Bid Order: 501 Contract ID: 00-000S-905
 Letting Date: 170321 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to IOWA EARTH WORKS
 Contract Period: 55 WORK DAYS Late Start Date: 08/07/17

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(905)--2R-00
 Work Type: EROSION CONTROL
 County: STATEWIDE Prj Awd Amt: \$364,200.68
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN DISTRICT 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO166 IOWA EARTH WORKS	\$ 364,200.68	100.00 %
2	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 461,267.00	126.65 %
3	BO413 BOULDER CONTRACTING, LLC.	\$ 652,315.10	179.10 %
4	S.015 S2 CONSTRUCTION LLC	\$ 713,783.00	195.98 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 501 2

Bid Order: 501
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 00-000S-905

Primary County: STATEWIDE

			(1) IO166 IOWA EARTH WORKS		(2) M.215 MLS LANDSCAPE & DESIGN, INC.		(3) BO413 BOULDER CONTRACTING, LLC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2419.300 CY		3.20000	7741.76	20.00000	48386.00	11.00000	26612.30
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	772.800 CY		4.72000	3647.62	50.00000	38640.00	32.00000	24729.60
0030 2125-2225050 RESHAPING DITCHES	21.700 STA		620.00000	13454.00	250.00000	5425.00	3600.00000	78120.00
0040 2401-6750001 REMOVALS, AS PER PLAN	LUMP		19000.00000	19000.00	20000.00000	20000.00	1900.00000	1900.00
0050 2502-8214512 SUBDRAIN, 1500D CONCRETE PIPE, 12 IN. DIA.	20.000 LF		50.00000	1000.00	100.00000	2000.00	75.00000	1500.00
0060 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	40.000 LF		25.00000	1000.00	100.00000	4000.00	40.00000	1600.00
0070 2507-3250005 ENGINEERING FABRIC	1216.400 SY		2.75000	3345.10	5.00000	6082.00	3.00000	3649.20
0080 2507-6800061 REVTMENT, CLASS E	748.400 TON		48.00000	35923.20	60.00000	44904.00	80.00000	59872.00
0090 2507-8029000 EROSION STONE	40.000 TON		37.00000	1480.00	65.00000	2600.00	75.00000	3000.00
0100 2528-8445110 TRAFFIC CONTROL	LUMP		5000.00000	5000.00	5000.00000	5000.00	22500.00000	22500.00
0110 2528-8445113 FLAGGERS	110.000 EACH		450.00000	49500.00	450.00000	49500.00	450.00000	49500.00
0120 2533-4980005 MOBILIZATION	LUMP		5000.00000	5000.00	30000.00000	30000.00	41000.00000	41000.00
0130 2599-9999010 ('LUMP SUM' ITEM) CULVERT REPAIR	LUMP		6000.00000	6000.00	5000.00000	5000.00	10750.00000	10750.00
0140 2599-9999010 ('LUMP SUM' ITEM) REMOVE AND REPLACE 48 IN. LETDOWN PIPE	LUMP		16000.00000	16000.00	7500.00000	7500.00	19000.00000	19000.00
0150 2601-2633100 MOWING	48.000 ACRE		50.00000	2400.00	100.00000	4800.00	51.00000	2448.00
0160 2601-2634105 MULCHING, BONDED FIBER MATRIX	3.200 ACRE		2800.00000	8960.00	4500.00000	14400.00	4100.00000	13120.00
0170 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	9.000 ACRE		165.00000	1485.00	250.00000	2250.00	1100.00000	9900.00
0180 2601-2636046 SEEDING AND FERTILIZING (RURAL) (INSTALL ONLY)	3.200 ACRE		200.00000	640.00	250.00000	800.00	765.00000	2448.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 501 3

Bid Order: 501
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 00-000S-905

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO166 IOWA EARTH WORKS		(2) M.215 MLS LANDSCAPE & DESIGN, INC.		(3) BO413 BOULDER CONTRACTING, LLC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2601-2639010 SODDING	74.000 SQ	55.00000	4070.00	100.00000	7400.00	127.50000	9435.00
0200 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1402.000 SQ	12.00000	16824.00	15.00000	21030.00	15.50000	21731.00
0210 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	442.500 MGAL	60.00000	26550.00	60.00000	26550.00	60.00000	26550.00
0220 2601-2700020 TRANSITION MAT	7400.000 SF	14.00000	103600.00	10.00000	74000.00	20.50000	151700.00
0230 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	27000.000 LF	0.22000	5940.00	0.75000	20250.00	0.75000	20250.00
0240 2602-0000080 REMOVAL OF SILT BASINS	26.000 EACH	160.00000	4160.00	250.00000	6500.00	750.00000	19500.00
0250 2602-0000180 REMOVAL OF ROCK CHECK DAM	6.000 EACH	80.00000	480.00	500.00000	3000.00	1500.00000	9000.00
0260 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	15000.000 LF	1.40000	21000.00	0.75000	11250.00	1.50000	22500.00
SECTION TOTALS		\$	364,200.68	\$	461,267.00	\$	652,315.10
CONTRACT TOTALS		\$	364,200.68	\$	461,267.00	\$	652,315.10

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 501 4

Bid Order: 501
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 00-000S-905

Primary County: STATEWIDE

		(4) S.015		()		()		
		S2 CONSTRUCTION LLC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2710070	2419.300	CY	30.00000	72579.00			
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0020	2105-8425015	772.800	CY	30.00000	23184.00			
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0030	2125-2225050	21.700	STA	1000.00000	21700.00			
	RESHAPING DITCHES							
0040	2401-6750001		LUMP	5000.00000	5000.00			
	REMOVALS, AS PER PLAN							
0050	2502-8214512	20.000	LF	250.00000	5000.00			
	SUBDRAIN, 1500D CONCRETE PIPE, 12 IN. DIA.							
0060	2502-8215812	40.000	LF	100.00000	4000.00			
	SUBDRAIN, TILE, 12 IN. DIA.							
0070	2507-3250005	1216.400	SY	5.00000	6082.00			
	ENGINEERING FABRIC							
0080	2507-6800061	748.400	TON	70.00000	52388.00			
	REVTMENT, CLASS E							
0090	2507-8029000	40.000	TON	100.00000	4000.00			
	EROSION STONE							
0100	2528-8445110		LUMP	15000.00000	15000.00			
	TRAFFIC CONTROL							
0110	2528-8445113	110.000	EACH	450.00000	49500.00			
	FLAGGERS							
0120	2533-4980005		LUMP	75000.00000	75000.00			
	MOBILIZATION							
0130	2599-9999010		LUMP	25000.00000	25000.00			
	('LUMP SUM' ITEM) CULVERT REPAIR							
0140	2599-9999010		LUMP	36520.00000	36520.00			
	('LUMP SUM' ITEM) REMOVE AND REPLACE 48 IN. LETDOWN PIPE							
0150	2601-2633100	48.000	ACRE	50.00000	2400.00			
	MOWING							
0160	2601-2634105	3.200	ACRE	4000.00000	12800.00			
	MULCHING, BONDED FIBER MATRIX							
0170	2601-2636017	9.000	ACRE	1000.00000	9000.00			
	NATIVE GRASS SEEDING (INSTALL ONLY)							
0180	2601-2636046	3.200	ACRE	750.00000	2400.00			
	SEEDING AND FERTILIZING (RURAL) (INSTALL ONLY)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 501 5

Bid Order: 501
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 00-000S-905

Primary County: STATEWIDE

			(4) S.015 S2 CONSTRUCTION LLC		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2601-2639010 SODDING	74.000	SQ	125.00000	9250.00				
0200 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1402.000	SQ	15.00000	21030.00				
0210 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	442.500	MGAL	60.00000	26550.00				
0220 2601-2700020 TRANSITION MAT	7400.000	SF	21.00000	155400.00				
0230 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	27000.000	LF	1.00000	27000.00				
0240 2602-0000080 REMOVAL OF SILT BASINS	26.000	EACH	1000.00000	26000.00				
0250 2602-0000180 REMOVAL OF ROCK CHECK DAM	6.000	EACH	2000.00000	12000.00				
0260 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	15000.000	LF	1.00000	15000.00				
SECTION TOTALS			\$	713,783.00	\$		\$	
CONTRACT TOTALS			\$	713,783.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 502 1

Bid Order: 502 Contract ID: 28-0209-207
Letting Date: 170321 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OLSON BROS. SODDING & LANDSCAPING, INC.
Contract Period: 30 WORK DAYS Late Start Date: 05/08/17

Primary County: DELAWARE
No Established DBE Goal

Project: NHSN-020-9(207)--2R-28
Work Type: EROSION CONTROL
County: DELAWARE Prj Awd Amt: \$127,116.30
Route: U.S. 20
Location: DYERSVILLE INTERCHANGE BETWEEN 330TH AVE AND
332ND AVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	OL080 OLSON BROTHERS SODDING & LANDSCAPING, INC.	\$ 127,116.30	100.00 %
2	TH329 THURN SEEDING, LLC	\$ 181,539.00	142.81 %
3	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 198,674.00	156.29 %
4	IO166 IOWA EARTH WORKS	\$ 211,170.26	166.12 %
5	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 223,573.50	175.88 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 502 2

Bid Order: 502
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 28-0209-207

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) OL080 OLSON BROS. SODDING & LANDSC		(2) TH329 THURN SEEDING, LLC		(3) SO023 SOIL-TEK	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2507-3250005 ENGINEERING FABRIC	112.100	SY	4.00000	448.40	3.00000	336.30	5.00000	560.50
0020 2507-6800061 REVTMENT, CLASS E	72.900	TON	65.00000	4738.50	65.00000	4738.50	95.00000	6925.50
0030 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	2000.00000	2000.00	2000.00000	2000.00
0040 2533-4980005 MOBILIZATION		LUMP	21000.00000	21000.00	3000.00000	3000.00	25000.00000	25000.00
0050 2601-2633100 MOWING	159.000	ACRE	50.00000	7950.00	150.00000	23850.00	45.00000	7155.00
0060 2601-2634105 MULCHING, BONDED FIBER MATRIX	39.000	ACRE	27.00000	1053.00	2700.00000	105300.00	2700.00000	105300.00
0070 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	26.500	ACRE	650.00000	17225.00	175.00000	4637.50	150.00000	3975.00
0080 2601-2636046 SEEDING AND FERTILIZING (RURAL) (INSTALL ONLY)	39.000	ACRE	850.00000	33150.00	175.00000	6825.00	450.00000	17550.00
0090 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	4.000	MGAL	60.00000	240.00	60.00000	240.00	60.00000	240.00
0100 2601-2700020 TRANSITION MAT	2000.000	SF	16.00000	32000.00	15.00000	30000.00	12.00000	24000.00
0110 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	9798.000	LF	0.30000	2939.40	0.01000	97.98	0.40000	3919.20
0120 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1372.000	LF	1.00000	1372.00	0.01000	13.72	0.40000	548.80
0130 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	5.000	ACRE	200.00000	1000.00	100.00000	500.00	300.00000	1500.00
SECTION TOTALS			\$	127,116.30	\$	181,539.00	\$	198,674.00
CONTRACT TOTALS			\$	127,116.30	\$	181,539.00	\$	198,674.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 502 3

Bid Order: 502
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 28-0209-207

Primary County: DELAWARE

			(4) IO166 IOWA EARTH WORKS		(5) M.215 MLS LANDSCAPE & DESIGN, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2507-3250005 ENGINEERING FABRIC	112.100	SY	4.00000	448.40	10.00000	1121.00		
0020 2507-6800061 REVTMENT, CLASS E	72.900	TON	45.00000	3280.50	75.00000	5467.50		
0030 2528-8445110 TRAFFIC CONTROL		LUMP	13000.00000	13000.00	5000.00000	5000.00		
0040 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	10000.00000	10000.00		
0050 2601-2633100 MOWING	159.000	ACRE	50.00000	7950.00	75.00000	11925.00		
0060 2601-2634105 MULCHING, BONDED FIBER MATRIX	39.000	ACRE	3000.00000	117000.00	3500.00000	136500.00		
0070 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	26.500	ACRE	150.00000	3975.00	300.00000	7950.00		
0080 2601-2636046 SEEDING AND FERTILIZING (RURAL) (INSTALL ONLY)	39.000	ACRE	200.00000	7800.00	300.00000	11700.00		
0090 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	4.000	MGAL	60.00000	240.00	60.00000	240.00		
0100 2601-2700020 TRANSITION MAT	2000.000	SF	16.00000	32000.00	10.00000	20000.00		
0110 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	9798.000	LF	0.22000	2155.56	1.00000	9798.00		
0120 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1372.000	LF	1.40000	1920.80	1.00000	1372.00		
0130 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	5.000	ACRE	280.00000	1400.00	500.00000	2500.00		
SECTION TOTALS			\$	211,170.26	\$	223,573.50	\$	
CONTRACT TOTALS			\$	211,170.26	\$	223,573.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 503 1

Bid Order: 503 Contract ID: 57-1001-072
 Letting Date: 170321 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to IOWA EARTH WORKS
 Contract Period: 65 WORK DAYS Late Start Date: 06/19/17

Primary County: LINN
 No Established DBE Goal

Project: NHSN-100-1(72)--2R-57
 Work Type: EROSION CONTROL
 County: LINN Prj Awd Amt: \$166,549.30
 Route: IOWA 100
 Location: IA. 100 IN CEDAR RAPIDS FROM COVINGTON RD.
 (CO. RD. W-36) TO EDGEWOOD RD.(PHASE 1).

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO166 IOWA EARTH WORKS	\$ 166,549.30	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 219,974.00	132.07 %
3	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 222,476.50	133.58 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 503 2

Bid Order: 503
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 57-1001-072

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO166 IOWA EARTH WORKS		(2) SO023 SOIL-TEK		(3) M.215 MLS LANDSCAPE & DESIGN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSN-100-1(72)--2R-57					
0010 2507-3250005	288.900	SY	6.00000	1733.40	5.00000	1444.50	10.00000	2889.00
ENGINEERING FABRIC								
0020 2507-6800061	450.300	TON	60.00000	27018.00	50.00000	22515.00	75.00000	33772.50
REVTMENT, CLASS E								
0030 2528-8445110		LUMP	9000.00000	9000.00	2500.00000	2500.00	7500.00000	7500.00
TRAFFIC CONTROL								
0040 2533-4980005		LUMP	14000.00000	14000.00	25000.00000	25000.00	25000.00000	25000.00
MOBILIZATION								
0050 2599-9999010		LUMP	28000.00000	28000.00	80000.00000	80000.00	25000.00000	25000.00
('LUMP SUM' ITEM) VEGETATION DISPOSAL								
0060 2601-2633100	652.200	ACRE	50.00000	32610.00	50.00000	32610.00	75.00000	48915.00
MOWING								
0070 2601-2634105	8.500	ACRE	3000.00000	25500.00	2820.00000	23970.00	3500.00000	29750.00
MULCHING, BONDED FIBER MATRIX								
0080 2601-2636017	108.700	ACRE	200.00000	21740.00	150.00000	16305.00	300.00000	32610.00
NATIVE GRASS SEEDING (INSTALL ONLY)								
0090 2601-2636046	8.500	ACRE	200.00000	1700.00	425.00000	3612.50	300.00000	2550.00
SEEDING AND FERTILIZING (RURAL)								
(INSTALL ONLY)								
0100 2602-0000071	2878.000	LF	0.25000	719.50	0.50000	1439.00	1.00000	2878.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0110 2602-0000350	556.000	LF	1.40000	778.40	0.50000	278.00	2.00000	1112.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0120 2612-0000520	11.000	ACRE	250.00000	2750.00	300.00000	3300.00	500.00000	5500.00
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS			\$	165,549.30	\$	212,974.00	\$	217,476.50
SECTION 0002 RAILROAD INSURANCE			NHSN-100-1(72)--2R-57					
0130 2595-0005140		LUMP	1000.00000	1000.00	7000.00000	7000.00	5000.00000	5000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.								
SECTION TOTALS			\$	1,000.00	\$	7,000.00	\$	5,000.00
CONTRACT TOTALS			\$	166,549.30	\$	219,974.00	\$	222,476.50

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/24/17
 Page: 601 1

Bid Order: 601 Contract ID: 70-0929-144
 Letting Date: 170321 10:00 A.M.
 Letting Status: CONTRACT SIGNED by SPARTAN CONTRACTING, LLC
 Contract Period: 90 WORK DAYS Late Start Date: 07/17/17

Primary County: MUSCATINE
 No Established DBE Goal

Project: BRFN-092-9(144)--39-70
 Work Type: BRIDGE PAINTING
 County: MUSCATINE Prj Awd Amt: \$2,050,000.00
 Route: IOWA 92
 Location: IN THE CITY OF MUSCATINE OVER THE
 MISSISSIPPI RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SP002 SPARTAN CONTRACTING, LLC	\$ 2,050,000.00	100.00 %
2	NO220 NORTH STAR PAINTING CO., INC.	\$ 2,111,000.00	102.97 %
3	EU010 EURO PAINT, LLC	\$ 2,275,000.00	110.97 %
4	EL171 ELITE INDUSTRIAL PAINTING, INC	\$ 2,334,677.00	113.88 %
5	NI115 NIKA CONTRACTING, INC.	\$ 2,374,000.00	115.80 %
6	VI070 VIMAS PAINTING COMPANY, INC.	\$ 2,405,500.00	117.34 %
7	EL166 ELITE CONTRACTORS, INC.	\$ 2,713,000.00	132.34 %
8	PA055 PANTHER INDUSTRIAL PAINTING LLC	\$ 2,845,000.00	138.78 %
9	K.148 KVK CONTRACTING, INC.	\$ 5,190,000.00	253.17 %
10	AB100 ABHE & SVOBODA, INC.	\$ 5,937,775.00	289.64 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 601 2

Bid Order: 601
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 70-0929-144

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SP002 SPARTAN CONTRACTING, LLC	(2) NO220 NORTH STAR PAINTING, CO., IN	(3) EU010 EURO PAINT, LLC			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 3018' X 35' STEEL BEAM BRIDGE BRIDGE MAINT. NO.	7075.7S092					
0010 2508-0804000	LUMP	5000.00000	5000.00	50000.00000	50000.00	25000.00000	25000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	680000.00000	680000.00	800000.00000	800000.00	1055000.00000	1055000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	450000.00000	450000.00	260000.00000	260000.00	500000.00000	500000.00
CONTAINMENT							
0040 2508-0990000	LUMP	5000.00000	5000.00	50000.00000	50000.00	25000.00000	25000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	794999.00000	794999.00	800000.00000	800000.00	600000.00000	600000.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	10000.00000	10000.00	20000.00000	20000.00	20000.00000	20000.00
TRAFFIC CONTROL							
0065 2528-8400256	1.000 EACH	10000.00000	10000.00	21000.00000	21000.00	8000.00000	8000.00
TEMPORARY TRAFFIC SIGNALS							
0070 2533-4980005	LUMP	95000.00000	95000.00	100000.00000	100000.00	30000.00000	30000.00
MOBILIZATION							
0080 2595-0005125	LUMP	1.00000	1.00	10000.00000	10000.00	12000.00000	12000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
SECTION TOTALS		\$	2,050,000.00	\$	2,111,000.00	\$	2,275,000.00
CONTRACT TOTALS		\$	2,050,000.00	\$	2,111,000.00	\$	2,275,000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 601 3

Bid Order: 601
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 70-0929-144

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) EL171 ELITE INDUSTRIAL PAINTING, I	(5) NI115 NIKA CONTRACTING, INC.	(6) VI070 VIMAS PAINTING CO., INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		ITEMS FOR A 3018' X 35' STEEL BEAM BRIDGE BRIDGE MAINT. NO. 7075.7S092					
0010 2508-0804000	LUMP	85420.00000	85420.00	20000.00000	20000.00	35000.00000	35000.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	488394.00000	488394.00	1000000.00000	1000000.00	900000.00000	900000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	1167338.50000	1167338.50	622000.00000	622000.00	760000.00000	760000.00
CONTAINMENT							
0040 2508-0990000	LUMP	6589.00000	6589.00	20000.00000	20000.00	12000.00000	12000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	372435.50000	372435.50	622000.00000	622000.00	550000.00000	550000.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	4500.00000	4500.00	10000.00000	10000.00	10000.00000	10000.00
TRAFFIC CONTROL							
0065 2528-8400256	1.000	EACH	5000.00000	5000.00	40000.00000	40000.00	18000.00000
TEMPORARY TRAFFIC SIGNALS							
0070 2533-4980005	LUMP	200000.00000	200000.00	20000.00000	20000.00	120000.00000	120000.00
MOBILIZATION							
0080 2595-0005125	LUMP	5000.00000	5000.00	20000.00000	20000.00	500.00000	500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
SECTION TOTALS		\$	2,334,677.00	\$	2,374,000.00	\$	2,405,500.00
CONTRACT TOTALS		\$	2,334,677.00	\$	2,374,000.00	\$	2,405,500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 601 4

Bid Order: 601
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 70-0929-144

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) EL166 ELITE CONTRACTORS, INC.	(8) PA055 PANTHER INDUSTRIAL PAINTING	(9) K.148 KVK CONTRACTING, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 3018' X 35' STEEL BEAM BRIDGE BRIDGE MAINT. NO.		7075.7S092					
0010 2508-0804000	LUMP	200000.00000	200000.00	5000.00000	5000.00	139380.00000	139380.00
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	1550000.00000	1550000.00	1500000.00000	1500000.00	2787600.00000	2787600.00
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	235000.00000	235000.00	500000.00000	500000.00	1161500.00000	1161500.00
CONTAINMENT							
0040 2508-0990000	LUMP	30000.00000	30000.00	35000.00000	35000.00	92920.00000	92920.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	400000.00000	400000.00	600000.00000	600000.00	464600.00000	464600.00
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	80000.00000	80000.00	90000.00000	90000.00	30000.00000	30000.00
TRAFFIC CONTROL							
0065 2528-8400256	1.000	EACH	8000.00000	8000.00	10000.00000	10000.00	8000.00000
TEMPORARY TRAFFIC SIGNALS							
0070 2533-4980005	LUMP	200000.00000	200000.00	100000.00000	100000.00	500000.00000	500000.00
MOBILIZATION							
0080 2595-0005125	LUMP	10000.00000	10000.00	5000.00000	5000.00	6000.00000	6000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
SECTION TOTALS		\$	2,713,000.00	\$	2,845,000.00	\$	5,190,000.00
CONTRACT TOTALS		\$	2,713,000.00	\$	2,845,000.00	\$	5,190,000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 601 5

Bid Order: 601
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 70-0929-144

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) AB100 ABHE & SVOBODA, INC.	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 3018' X 35' STEEL BEAM BRIDGE BRIDGE MAINT. NO.					7075.7S092					
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP		202050.00000	202050.00						
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP		1957925.00000	1957925.00						
0030 2508-0970000 CONTAINMENT	LUMP		1626395.00000	1626395.00						
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP		44000.00000	44000.00						
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP		1455060.00000	1455060.00						
0060 2528-8445110 TRAFFIC CONTROL	LUMP		35045.00000	35045.00						
0065 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH		20800.00000	20800.00						
0070 2533-4980005 MOBILIZATION	LUMP		590000.00000	590000.00						
0080 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	LUMP		6500.00000	6500.00						
SECTION TOTALS			\$	5,937,775.00		\$			\$	
CONTRACT TOTALS			\$	5,937,775.00		\$			\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/24/17
Page: 602 1

Bid Order: 602 Contract ID: 78-0801-418
Letting Date: 170321 10:00 A.M.
Letting Status: AWARD RECOMMENDED to A & A PAINTING, LLC.
Contract Period: 65 WORK DAYS Late Start Date: 05/08/17

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: BRFN-030-1(140)--39-43
Work Type: BRIDGE CLEANING
County: HARRISON Prj Awd Amt: \$65,990.00
Route: U.S. 30
Location: U.S. 30 MISSOURI RIVER BRIDGE E. OF BLAIR
NEBRASKA

Project: BRFN-034-1(93)--39-65
Work Type: BRIDGE CLEANING
County: MILLS Prj Awd Amt: \$100,250.00
Route: U.S. 34
Location: OVER MISSOURI RIVER N. OF PLATTSMOUTH
NEBRASKA

Project: IMN-080-1(418)0--0E-78
Work Type: BRIDGE CLEANING
County: POTTAWATTAMIE Prj Awd Amt: \$96,000.00
Route: I-80
Location: IN THE CITY OF COUNCIL BLUFFS OVER THE
MISSOURI RIVER (EBL/WBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	A.013 A & A PAINTING, LLC.	\$ 262,240.00	100.00 %
2	DE031 DEANGELO BROTHERS, LLC.	\$ 279,500.00	106.58 %
3	AL234 ALL ACCESS RIGGING CO.	\$ 285,357.00	108.81 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
 Page: 602 2

Bid Order: 602
 Letting Date: 03/21/17 10:00 A.M.

Contract ID: 78-0801-418

Primary County: POTTAWATTAMIE

		(1) A.013 A & A PAINTING, LLC.		(2) DE031 DEANGELO BROTHERS, LLC.		(3) AL234 ALL ACCESS RIGGING CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	BRIDGE NO. 4300.0S030, 1982'	X 40' STEEL BEAM & CONCRETE		BEAM BRIDGE HARRISON COUNTY		BRFN-030-1(140)--39-43	
0010 2427-0686010	LUMP	30000.00000	30000.00	26000.00000	26000.00	19997.00000	19997.00
BRIDGE CLEANING							
0020 2528-8445110	LUMP	4000.00000	4000.00	10000.00000	10000.00	15000.00000	15000.00
TRAFFIC CONTROL							
0030 2528-8445113	60.000 EACH	450.00000	27000.00	450.00000	27000.00	450.00000	27000.00
FLAGGERS							
0040 2533-4980005	LUMP	4990.00000	4990.00	10000.00000	10000.00	18000.00000	18000.00
MOBILIZATION							
SECTION TOTALS		\$	65,990.00	\$	73,000.00	\$	79,997.00

SECTION 0002	BRIDGE MAINT. # 6500.0S034, A	3276-1 X 86-3 STEEL BEAM MILLS		COUNTY BRFN-034-1(93)--39-65			
0050 2427-0686010	LUMP	70000.00000	70000.00	46000.00000	46000.00	19997.00000	19997.00
BRIDGE CLEANING							
0060 2528-8445110	LUMP	5000.00000	5000.00	15000.00000	15000.00	15000.00000	15000.00
TRAFFIC CONTROL							
0070 2528-8445113	45.000 EACH	450.00000	20250.00	450.00000	20250.00	450.00000	20250.00
FLAGGERS							
0080 2533-4980005	LUMP	5000.00000	5000.00	15000.00000	15000.00	18400.00000	18400.00
MOBILIZATION							
SECTION TOTALS		\$	100,250.00	\$	96,250.00	\$	73,647.00

SECTION 0003	BRIDGE MAINT. # 7800.0L080, A	2467'-0 X 80'-0 STEEL GIRDER		POTTAWATTAMIE COUNTY		IMN-080-1(418)0--0E-78	
0090 2427-0686010	LUMP	33000.00000	33000.00	33125.00000	33125.00	19997.00000	19997.00
BRIDGE CLEANING							
0100 2528-8445110	LUMP	5000.00000	5000.00	10000.00000	10000.00	15000.00000	15000.00
TRAFFIC CONTROL							
0110 2533-4980005	LUMP	5000.00000	5000.00	10000.00000	10000.00	18400.00000	18400.00
MOBILIZATION							
0120 2595-0005105	LUMP	5000.00000	5000.00	2000.00000	2000.00	12499.00000	12499.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							
SECTION TOTALS		\$	48,000.00	\$	55,125.00	\$	65,896.00

SECTION 0004	BRIDGE MAINT. # 7800.0R080, A	2467'-0 X 80'-0 STEEL GIRDER		POTTAWATTAMIE COUNTY		IMN-080-1(418)0--0E-78	
0130 2427-0686010	LUMP	33000.00000	33000.00	33125.00000	33125.00	19997.00000	19997.00
BRIDGE CLEANING							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/24/17
Page: 602 3

Bid Order: 602
Letting Date: 03/21/17 10:00 A.M.

Contract ID: 78-0801-418

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) A.013 A & A PAINTING, LLC.		(2) DE031 DEANGELO BROTHERS, LLC.		(3) AL234 ALL ACCESS RIGGING CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	10000.00000	10000.00	15000.00000	15000.00
0150 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	10000.00000	10000.00	18420.00000	18420.00
0160 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP	5000.00000	5000.00	2000.00000	2000.00	12400.00000	12400.00
SECTION TOTALS		\$	48,000.00	\$	55,125.00	\$	65,817.00
CONTRACT TOTALS		\$	262,240.00	\$	279,500.00	\$	285,357.00