

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17

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Bid Order: 001 Contract ID: 14-0713-501
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by BETTIS ASPHALT & CONSTRUCTION, INC.
 Contract Period: 35 WORK DAYS Late Start Date: 09/05/17

Primary County: CARROLL
 No Established DBE Goal

Project: MB-071-3(501)112--77-14
 Work Type: DECK JOINT REPAIR
 County: CARROLL Prj Awd Amt: \$167,965.20
 Route: U.S. 71
 Location: UP RR AND RD 0.2 MI S OF US 30 IN CARROLL

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BE350 BETTIS ASPHALT & CONSTRUCTION, INC.	\$ 167,965.20	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 170,007.70	101.21 %
3	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 178,729.80	106.40 %
4	DO140 DORMARK CONSTRUCTION CO.	\$ 199,763.86	118.93 %
5	CU080 CUNNINGHAM-REIS CO.	\$ 201,156.50	119.76 %
6	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 203,765.85	121.31 %
7	PC015 PCIROADS, LLC	\$ 217,436.00	129.45 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 001
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 14-0713-501

Primary County: CARROLL

		(1) BE350 BETTIS ASPHALT & CONSTRUCTIO		(2) CH320 CHRISTENSEN BROS., INC.		(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 DESIGN NO. 0117; RTEPAIRS TO A 453'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010 2401-6750001	LUMP	10500.00000	10500.00	25000.00000	25000.00	20500.00000	20500.00
REMOVALS, AS PER PLAN							
0020 2403-0100000	5.000 CY	2400.00000	12000.00	3600.00000	18000.00	2550.00000	12750.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030 2404-7775005	405.000 LB	7.00000	2835.00	3.00000	1215.00	3.05000	1235.25
REINFORCING STEEL, EPOXY COATED							
0040 2413-1200000	53.000 LF	270.00000	14310.00	240.00000	12720.00	236.00000	12508.00
STEEL EXTRUSION JOINT WITH NEOPRENE							
0050 2413-1200100	53.000 LF	40.00000	2120.00	45.00000	2385.00	62.00000	3286.00
NEOPRENE GLAND INSTALLATION AND TESTING							
0060 2426-6772013	1.000 EACH	2500.00000	2500.00	2550.00000	2550.00	2500.00000	2500.00
REPAIR BEAM ENDS							
0070 2533-4980005	LUMP	25000.00000	25000.00	17000.00000	17000.00	15000.00000	15000.00
MOBILIZATION							
SECTION TOTALS		\$	69,265.00	\$	78,870.00	\$	67,779.25
SECTION 0002 ROADWAY ITEMS							
0080 2102-0425070	156.000 TON	46.50000	7254.00	42.00000	6552.00	55.00000	8580.00
SPECIAL BACKFILL							
0090 2102-2713090	206.400 CY	40.00000	8256.00	15.00000	3096.00	28.50000	5882.40
EXCAVATION, CLASS 13, WASTE							
0100 2123-7450000	5.000 STA	700.00000	3500.00	450.00000	2250.00	500.00000	2500.00
SHOULDER CONSTRUCTION, EARTH							
0110 2304-0100000	495.300 SY	65.00000	32194.50	52.00000	25755.60	72.00000	35661.60
DETOUR PAVEMENT							
0120 2505-4008120	137.600 LF	7.00000	963.20	3.50000	481.60	11.00000	1513.60
REMOVAL OF STEEL BEAM GUARDRAIL							
0130 2505-4008300	25.000 LF	41.00000	1025.00	39.00000	975.00	42.22000	1055.50
STEEL BEAM GUARDRAIL							
0140 2505-4008420	2.000 EACH	1150.00000	2300.00	1100.00000	2200.00	1210.00000	2420.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221							
0150 2505-4021010	2.000 EACH	315.00000	630.00	300.00000	600.00	330.00000	660.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0160 2505-4021722	2.000 EACH	2200.00000	4400.00	2100.00000	4200.00	2310.00000	4620.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 14-0713-501

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BE350 BETTIS ASPHALT & CONSTRUCTIO		(2) CH320 CHRISTENSEN BROS., INC.		(3) IO127 IOWA CIVIL CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.460	STA	50.00000	723.00	50.00000	723.00	82.50000	1192.95
0180 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.300	STA	150.00000	495.00	150.00000	495.00	137.50000	453.75
0190 2527-9263180 PAVEMENT MARKINGS REMOVED	14.460	STA	75.00000	1084.50	75.00000	1084.50	137.50000	1988.25
0200 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	275.000	LF	15.00000	4125.00	15.00000	4125.00	18.70000	5142.50
0210 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6500.00000	6500.00	6000.00000	6000.00	5280.00000	5280.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	3750.00000	3750.00	3600.00000	3600.00	6000.00000	6000.00
0230 2528-8445113 FLAGGERS	40.000	EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
SECTION TOTALS			\$	95,200.20	\$	80,137.70	\$	100,950.55
SECTION 0003 RAILROAD PROTECTIVE INSURANCE								
0240 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	3500.00000	3500.00	11000.00000	11000.00	10000.00000	10000.00
SECTION TOTALS			\$	3,500.00	\$	11,000.00	\$	10,000.00
CONTRACT TOTALS			\$	167,965.20	\$	170,007.70	\$	178,729.80

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 001 4

Bid Order: 001
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 14-0713-501

Primary County: CARROLL

		(4) DO140 DORMARK CONSTRUCTION CO.		(5) CU080 CUNNINGHAM-REIS CO.		(6) 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. 0117; RTEPAIRS TO A 453'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	21003.36000	21003.36	9000.00000	9000.00	25000.00000	25000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	5.000 CY	4598.75000	22993.75	2500.00000	12500.00	4000.00000	20000.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	405.000 LB	2.61000	1057.05	5.00000	2025.00	3.50000	1417.50
0040 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	53.000 LF	265.62000	14077.86	280.00000	14840.00	250.00000	13250.00
0050 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	53.000 LF	52.62000	2788.86	50.00000	2650.00	50.00000	2650.00
0060 2426-6772013 REPAIR BEAM ENDS	1.000 EACH	1685.28000	1685.28	1000.00000	1000.00	2000.00000	2000.00
0070 2533-4980005 MOBILIZATION	LUMP	21549.00000	21549.00	35000.00000	35000.00	30000.00000	30000.00
SECTION TOTALS		\$	85,155.16	\$	77,015.00	\$	94,317.50
SECTION 0002 ROADWAY ITEMS							
0080 2102-0425070 SPECIAL BACKFILL	156.000 TON	77.76000	12130.56	35.00000	5460.00	40.00000	6240.00
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	206.400 CY	55.00000	11352.00	15.00000	3096.00	35.00000	7224.00
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.000 STA	491.00000	2455.00	900.00000	4500.00	400.00000	2000.00
0110 2304-0100000 DETOUR PAVEMENT	495.300 SY	79.00000	39128.70	100.00000	49530.00	85.00000	42100.50
0120 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	137.600 LF	13.19000	1814.94	10.00000	1376.00	11.00000	1513.60
0130 2505-4008300 STEEL BEAM GUARDRAIL	25.000 LF	20.00000	500.00	40.00000	1000.00	40.00000	1000.00
0140 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	2.000 EACH	1600.00000	3200.00	1200.00000	2400.00	1200.00000	2400.00
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	500.00000	1000.00	300.00000	600.00	350.00000	700.00
0160 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	2.000 EACH	2500.00000	5000.00	2100.00000	4200.00	2300.00000	4600.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 14-0713-501

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DO140 DORMARK CONSTRUCTION CO.		(5) CU080 CUNNINGHAM-REIS CO.		(6) JA250 JASPER CONST. SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.460	STA	50.00000	723.00	75.00000	1084.50	55.00000	795.30
0180 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.300	STA	150.00000	495.00	125.00000	412.50	165.00000	544.50
0190 2527-9263180 PAVEMENT MARKINGS REMOVED	14.460	STA	75.00000	1084.50	125.00000	1807.50	82.50000	1192.95
0200 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	275.000	LF	15.00000	4125.00	17.00000	4675.00	16.50000	4537.50
0210 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6000.00000	6000.00	5000.00000	5000.00	6600.00000	6600.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	3600.00000	3600.00	6000.00000	6000.00	5000.00000	5000.00
0230 2528-8445113 FLAGGERS	40.000	EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
SECTION TOTALS			\$	110,608.70	\$	109,141.50	\$	104,448.35
SECTION 0003 RAILROAD PROTECTIVE INSURANCE								
0240 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	4000.00000	4000.00	15000.00000	15000.00	5000.00000	5000.00
SECTION TOTALS			\$	4,000.00	\$	15,000.00	\$	5,000.00
CONTRACT TOTALS			\$	199,763.86	\$	201,156.50	\$	203,765.85

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 001
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 14-0713-501

Primary County: CARROLL

		(7) PC015 PCIROADS, LLC		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0117; RTEPAIRS TO A 453'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010 2401-6750001	LUMP	27500.00000	27500.00				
REMOVALS, AS PER PLAN							
0020 2403-0100000	5.000 CY	5132.50000	25662.50				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030 2404-7775005	405.000 LB	3.00000	1215.00				
REINFORCING STEEL, EPOXY COATED							
0040 2413-1200000	53.000 LF	175.00000	9275.00				
STEEL EXTRUSION JOINT WITH NEOPRENE							
0050 2413-1200100	53.000 LF	56.75000	3007.75				
NEOPRENE GLAND INSTALLATION AND TESTING							
0060 2426-6772013	1.000 EACH	3500.00000	3500.00				
REPAIR BEAM ENDS							
0070 2533-4980005	LUMP	39914.00000	39914.00				
MOBILIZATION							
SECTION TOTALS		\$	110,074.25	\$		\$	
SECTION 0002 ROADWAY ITEMS							
0080 2102-0425070	156.000 TON	60.00000	9360.00				
SPECIAL BACKFILL							
0090 2102-2713090	206.400 CY	45.00000	9288.00				
EXCAVATION, CLASS 13, WASTE							
0100 2123-7450000	5.000 STA	50.00000	250.00				
SHOULDER CONSTRUCTION, EARTH							
0110 2304-0100000	495.300 SY	85.00000	42100.50				
DETOUR PAVEMENT							
0120 2505-4008120	137.600 LF	10.00000	1376.00				
REMOVAL OF STEEL BEAM GUARDRAIL							
0130 2505-4008300	25.000 LF	38.39000	959.75				
STEEL BEAM GUARDRAIL							
0140 2505-4008420	2.000 EACH	1100.00000	2200.00				
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	2100.00000	4200.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 001
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Contract ID: 14-0713-501

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(7) PC015 PCIROADS, LLC		()		()	
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.460 STA	50.00000	723.00				
0180 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	3.300 STA	150.00000	495.00				
0190 2527-9263180 PAVEMENT MARKINGS REMOVED	14.460 STA	75.00000	1084.50				
0200 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	275.000 LF	15.00000	4125.00				
0210 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	6000.00000	6000.00				
0220 2528-8445110 TRAFFIC CONTROL	LUMP	3600.00000	3600.00				
0230 2528-8445113 FLAGGERS	40.000 EACH	450.00000	18000.00				
SECTION TOTALS		\$	104,361.75	\$		\$	

SECTION 0003 RAILROAD PROTECTIVE INSURANCE							
0240 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	3000.00000	3000.00				
SECTION TOTALS		\$	3,000.00	\$		\$	

CONTRACT TOTALS							
		\$	217,436.00	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 002 1

Bid Order: 002 Contract ID: 22-C022-084
Letting Date: 170418 10:00 A.M.
Letting Status: CONTRACT SIGNED by K CONSTRUCTION INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/26/17

Primary County: CLAYTON
Established DBE Goal: 5.00 %

Project: BROS-C022(084)--8J-22
Work Type: BRIDGE REPLACEMENT - CCS
County: CLAYTON Prj Awd Amt: \$702,803.51
Route: KEYSTONE ROAD
Location: ON KEYSTONE RD, OVER SNY MAGILL, FROM LARIAT
RD SOUTH 400 FE ET TO BRIDGE, AT NW S22 T94
R03

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.	\$ 702,803.51	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 724,148.04	103.03 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 002 2

Bid Order: 002
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 22-C022-084

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) K.140 K CONSTRUCTION INC.	UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010	2101-0850001	0.800	ACRE	2000.00000	1600.00	2000.00000		1600.00		
CLEARING AND GRUBBING										
0020	2102-2710070	690.000	CY	4.25000	2932.50	4.25000		2932.50		
EXCAVATION, CLASS 10, ROADWAY AND BORRO										
0030	2104-2713020	1649.000	CY	4.00000	6596.00	4.00000		6596.00		
EXCAVATION, CLASS 13, CHANNEL										
0040	2105-8425015	310.000	CY	4.50000	1395.00	4.50000		1395.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD										
0050	2210-0475290	1200.000	TON	12.00000	14400.00	12.00000		14400.00		
MACADAM STONE BASE										
0060	2312-8260050	680.000	CY	12.00000	8160.00	12.00000		8160.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE										
0070	2315-8275025	35.000	TON	12.00000	420.00	12.00000		420.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE										
0080	2401-6745625		LUMP	30000.00000	30000.00	15000.00000		15000.00		
REMOVAL OF EXISTING BRIDGE										
0090	2402-2720000	188.000	CY	25.00000	4700.00	200.00000		37600.00		
EXCAVATION, CLASS 20										
0100	2402-2721000	229.000	CY	75.00000	17175.00	200.00000		45800.00		
EXCAVATION, CLASS 21										
0110	2403-0100010	551.100	CY	450.00000	247995.00	450.00000		247995.00		
STRUCTURAL CONCRETE (BRIDGE)										
0120	2404-7775005	119976.000	LB	0.76000	91181.76	0.79000		94781.04		
REINFORCING STEEL, EPOXY COATED										
0130	2414-6424124	384.900	LF	80.00000	30792.00	65.00000		25018.50		
CONCRETE OPEN RAILING, TL-4										
0140	2417-0225018	2.000	EACH	150.00000	300.00	150.00000		300.00		
APRONS, METAL, 18 IN. DIA.										
0150	2417-1040018	40.000	LF	25.00000	1000.00	25.00000		1000.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.										
0160	2501-0201042	720.000	LF	30.00000	21600.00	28.00000		20160.00		
PILES, STEEL, HP 10 X 42										
0170	2501-0201253	2400.000	LF	35.00000	84000.00	32.00000		76800.00		
PILES, STEEL, HP 12 X 53										
0180	2501-6335010	120.000	LF	90.00000	10800.00	75.00000		9000.00		
PREBORED HOLES										

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 002
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 22-C022-084

Primary County: CLAYTON

			(1) K.140 K CONSTRUCTION INC.		(2) TA060 TAYLOR CONSTRUCTION, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	3.000	EACH	1075.00000	3225.00	1075.00000	3225.00		
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	225.00000	675.00	225.00000	675.00		
0210 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	3.000	EACH	2100.00000	6300.00	2100.00000	6300.00		
0220 2507-3250005 ENGINEERING FABRIC	1575.000	SY	3.75000	5906.25	2.00000	3150.00		
0230 2507-6800061 REVTMENT, CLASS E	1635.000	TON	22.00000	35970.00	16.00000	26160.00		
0240 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00	75.00000	300.00		
0250 2524-9100030 OBJECT MARKER, TYPE 3	1.000	EACH	125.00000	125.00	125.00000	125.00		
0260 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	1300.00000	1300.00		
0270 2533-4980005 MOBILIZATION		LUMP	70000.00000	70000.00	70000.00000	70000.00		
0280 2601-2634100 MULCHING	0.400	ACRE	700.00000	280.00	700.00000	280.00		
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	1500.00000	600.00	1500.00000	600.00		
0300 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400	ACRE	800.00000	320.00	800.00000	320.00		
0310 2602-0000020 SILT FENCE	380.000	LF	3.25000	1235.00	3.25000	1235.00		
0320 2602-0000050 SILT BASINS	2.000	EACH	350.00000	700.00	350.00000	700.00		
0330 2602-0000080 REMOVAL OF SILT BASINS	2.000	EACH	350.00000	700.00	350.00000	700.00		
0340 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	40.000	LF	3.00000	120.00	3.00000	120.00		
SECTION TOTALS			\$	702,803.51	\$	724,148.04	\$	
CONTRACT TOTALS			\$	702,803.51	\$	724,148.04	\$	

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 VENDOR RANKING

Run Date: 05/22/17
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Bid Order: 003 Contract ID: 24-C024-113
 Letting Date: 170418 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to GUS CONSTRUCTION CO., INC.
 Contract Period: 75 WORK DAYS Late Start Date: 07/03/17

Primary County: CRAWFORD
 No Established DBE Goal

Project: BROS-C024(113)--5F-24
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: CRAWFORD Prj Awd Amt: \$364,664.65
 Route: O AVE
 Location: O AVE: FROM 130TH ST TO 140TH ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 364,664.65	100.00 %
2	MI321 MIDWEST CONTRACTING, LLC	\$ 375,742.84	103.03 %
3	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 498,687.09	136.75 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 003 2

Bid Order: 003
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 24-C024-113

Primary County: CRAWFORD

			(1) GU100 GUS CONSTRUCTION CO., INC.		(2) MI321 MIDWEST CONTRACTING, LLC		(3) GR100 GRAVES CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 12' X 54' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	138.000	UNIT	12.00000	1656.00	5.00000	690.00	15.00000	2070.00
0020 2102-0425071 SPECIAL BACKFILL	84.800	CY	65.00000	5512.00	55.00000	4664.00	65.00000	5512.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3298.500	CY	4.80000	15832.80	6.00000	19791.00	12.00000	39582.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	5194.500	CY	2.50000	12986.25	7.00000	36361.50	4.00000	20778.00
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	96.000	CY	35.00000	3360.00	4.00000	384.00	35.00000	3360.00
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	472.100	SY	4.00000	1888.40	3.00000	1416.30	3.00000	1416.30
0070 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	308.900	TON	40.00000	12356.00	29.00000	8958.10	28.00000	8649.20
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7500.00000	7500.00	4500.00000	4500.00	24000.00000	24000.00
0090 2402-2720000 EXCAVATION, CLASS 20	2320.000	CY	8.00000	18560.00	6.00000	13920.00	14.00000	32480.00
0100 2402-2725005 FOUNDATION TREATMENT MATERIAL	284.733	TON	38.00000	10819.85	39.00000	11104.59	45.00000	12812.99
0110 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	446.200	CY	390.00000	174018.00	400.00000	178480.00	458.00000	204359.60
0120 2404-7775000 REINFORCING STEEL	61339.000	LB	0.90000	55205.10	0.75000	46004.25	1.20000	73606.80
0130 2417-0225048 APRONS, METAL, 48 IN. DIA.	1.000	EACH	1500.00000	1500.00	1200.00000	1200.00	1600.00000	1600.00
0140 2501-5775000 PILES, STEEL SHEET	880.000	SF	14.00000	12320.00	20.00000	17600.00	16.00000	14080.00
0150 2502-8215148 SUBDRAIN, CORRUGATED METAL PIPE, 48 IN. DIA.	30.000	LF	45.00000	1350.00	85.00000	2550.00	110.00000	3300.00
0160 2507-3250005 ENGINEERING FABRIC	1287.200	SY	1.50000	1930.80	3.00000	3861.60	3.00000	3861.60
0170 2507-6800021 REVTMENT, CLASS B	180.700	TON	51.00000	9215.70	55.00000	9938.50	58.00000	10480.60

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 003 3

Bid Order: 003
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 24-C024-113

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC.		(2) MI321 MIDWEST CONTRACTING, LLC		(3) GR100 GRAVES CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-6875002 REVTMENT, REMOVE AND REPLACE	34.600 CY	45.00000	1557.00	15.00000	519.00	30.00000	1038.00
0190 2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	150.00000	300.00
0200 2526-8285000 CONSTRUCTION SURVEY	LUMP	3500.00000	3500.00	2500.00000	2500.00	3000.00000	3000.00
0210 2528-8445110 TRAFFIC CONTROL	LUMP	2200.00000	2200.00	1800.00000	1800.00	3600.00000	3600.00
0220 2533-4980005 MOBILIZATION	LUMP	8000.00000	8000.00	6500.00000	6500.00	26000.00000	26000.00
0230 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	17.900 SQ	20.00000	358.00	50.00000	895.00	50.00000	895.00
0240 2602-0000020 SILT FENCE	582.500 LF	3.50000	2038.75	2.00000	1165.00	2.00000	1165.00
0250 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000 LF	2.50000	300.00	2.00000	240.00	2.00000	240.00
0260 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
		\$	364,664.65	\$	375,742.84	\$	498,687.09
CONTRACT TOTALS		\$	364,664.65	\$	375,742.84	\$	498,687.09

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 004 1

Bid Order: 004 Contract ID: 25-0803-218
Letting Date: 170418 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/25/17

Primary County: DALLAS
No Established DBE Goal

Project: IMN-080-3(218)110--0E-25
Work Type: PPCB REPAIR
County: DALLAS Prj Awd Amt: \$92,250.00
Route: I-80
Location: US 169 INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 92,250.00	100.00 %
2	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 121,250.00	131.43 %
3	JE200 JENSEN CONSTRUCTION CO.	\$ 122,250.00	132.52 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 004 2

Bid Order: 004
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 25-0803-218

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JA250 JASPER CONST. SERVICES, INC.	(2) HE420 HERBERGER CONSTR. CO., INC.	(3) JE200 JENSEN CONSTRUCTION CO.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0217; REPAIRS TO A 211'-3 X 39' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0010 2426-6772010	LUMP	54000.00000	54000.00	104000.00000	104000.00	85000.00000	85000.00
BEAM REPAIR, AS PER PLAN							
0020 2533-4980005	LUMP	17500.00000	17500.00	9000.00000	9000.00	12000.00000	12000.00
MOBILIZATION							
SECTION TOTALS		\$	71,500.00	\$	113,000.00	\$	97,000.00
SECTION 0002 ROADWAY ITEMS							
0030 2528-8445110	LUMP	18500.00000	18500.00	6000.00000	6000.00	23000.00000	23000.00
TRAFFIC CONTROL							
0040 2528-8445113	5.000 EACH	450.00000	2250.00	450.00000	2250.00	450.00000	2250.00
FLAGGERS							
SECTION TOTALS		\$	20,750.00	\$	8,250.00	\$	25,250.00
CONTRACT TOTALS		\$	92,250.00	\$	121,250.00	\$	122,250.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 005 1

Bid Order: 005 Contract ID: 27-C027-065
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by KELLER EXCAVATING, INC.
 Contract Period: 105 WORK DAYS Late Start Date: 06/12/17

Primary County: DECATUR
 No Established DBE Goal

Project: BRS-C027(65)--60-27
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: DECATUR Prj Awd Amt: \$610,378.00
 Route: VARIOUS LOCATIONS
 Location: R30 OVER EAST FORK BIG CREEK R34 OVER TRIB
 TO GRAND RIVER R4 6 OVER TRIB TO LITTLE
 RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KE089 KELLER EXCAVATING, INC.	\$ 610,378.00	100.00 %
2	GU100 GUS CONSTRUCTION CO., INC.	\$ 776,950.50	127.29 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 887,187.30	145.35 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 005 2

Bid Order: 005
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 27-C027-065

Primary County: DECATUR

			(1) KE089 KELLER EXCAVATING, 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 ITEMS FOR A TWIN10' X 6' X 62' REINFORCED CONCRETE BOX CULVERT - R30 OVER EAST FORK BIG CREEK								
0010 2102-2625000	1605.000	CY	23.00000	36915.00	12.00000	19260.00	30.00000	48150.00
EMBANKMENT-IN-PLACE								
0020 2104-2710020	885.000	CY	10.00000	8850.00	9.00000	7965.00	15.00000	13275.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2105-8425015	710.000	CY	4.00000	2840.00	5.00000	3550.00	15.00000	10650.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2115-0100000	333.300	CY	73.00000	24330.90	75.00000	24997.50	75.79000	25260.81
MODIFIED SUBBASE								
0050 2121-7425020	215.000	TON	38.00000	8170.00	38.00000	8170.00	38.15000	8202.25
GRANULAR SHOULDERS, TYPE B								
0060 2123-7450020	10.000	STA	900.00000	9000.00	825.00000	8250.00	909.53000	9095.30
SHOULDER FINISHING, EARTH								
0070 2212-0475095	0.100	MILE	11000.00000	1100.00	12000.00000	1200.00	11024.60000	1102.46
CLEANING AND PREPARATION OF BASE								
0080 2303-1031750	190.400	TON	165.00000	31416.00	165.00000	31416.00	170.88000	32535.55
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0090 2303-1033500	193.000	TON	165.00000	31845.00	165.00000	31845.00	170.88000	32979.84
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0100 2303-1258283	23.000	TON	375.00000	8625.00	351.00000	8073.00	386.96000	8900.08
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0110 2312-8260081	230.400	TON	34.00000	7833.60	30.00000	6912.00	26.96000	6211.58
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE								
0120 2401-6745625		LUMP	15000.00000	15000.00	27000.00000	27000.00	50000.00000	50000.00
REMOVAL OF EXISTING BRIDGE								
0130 2402-0425031	249.700	TON	30.00000	7491.00	45.00000	11236.50	40.00000	9988.00
GRANULAR BACKFILL								
0140 2402-2720100	1845.000	CY	5.00000	9225.00	18.00000	33210.00	15.00000	27675.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0150 2403-0100020	561.000	CY	407.00000	228327.00	444.00000	249084.00	484.00000	271524.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0160 2404-7775000	82375.000	LB	0.90000	74137.50	1.20000	98850.00	1.30000	107087.50
REINFORCING STEEL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 005 3

Bid Order: 005
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 27-C027-065

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KE089 KELLER EXCAVATING, INC.		(2) GU100 GUS CONSTRUCTION CO., INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	100.000	LF	50.00000	5000.00	75.00000	7500.00	65.00000	6500.00
0180 2418-0000010 TEMPORARY STREAM DIVERSION	3.000	EACH	6000.00000	18000.00	16000.00000	48000.00	12000.00000	36000.00
0190 2507-6800061 REVTMENT, CLASS E	785.000	TON	45.00000	35325.00	55.00000	43175.00	60.00000	47100.00
0200 2510-6745850 REMOVAL OF PAVEMENT	1222.000	SY	6.00000	7332.00	12.00000	14664.00	15.81000	19319.82
0210 2518-6910000 SAFETY CLOSURE	6.000	EACH	200.00000	1200.00	500.00000	3000.00	110.25000	661.50
0220 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	11.250	STA	140.00000	1575.00	250.00000	2812.50	143.32000	1612.35
0230 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	9000.00000	9000.00	4520.07000	4520.07
0240 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	64000.00000	64000.00	95000.00000	95000.00
0250 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	2000.00000	2000.00	2500.00000	2500.00	6000.00000	6000.00
0260 2601-2634100 MULCHING	1.400	ACRE	1600.00000	2240.00	700.00000	980.00	1653.69000	2315.17
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	2000.00000	2800.00	5000.00000	7000.00	1929.30000	2701.02
0280 2602-0000020 SILT FENCE	600.000	LF	3.00000	1800.00	3.00000	1800.00	2.20000	1320.00
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
SECTION TOTALS			\$	610,378.00	\$	776,950.50	\$	887,187.30
CONTRACT TOTALS			\$	610,378.00	\$	776,950.50	\$	887,187.30

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 006 1

Bid Order: 006 Contract ID: 33-C033-108
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by K CONSTRUCTION INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/18/17

Primary County: FAYETTE
 No Established DBE Goal

Project: BROS-C033(108)--5F-33
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: FAYETTE Prj Awd Amt: \$139,486.62
 Route: OUTER ROAD
 Location: OUTER RD: OVER UNNAMED STREAM

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.140 K CONSTRUCTION INC.	\$ 139,486.62	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 163,794.00	117.42 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 166,160.40	119.12 %
4	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 180,003.60	129.04 %
5	TA060 TAYLOR CONSTRUCTION, INC.	\$ 229,942.60	164.84 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 006 2

Bid Order: 006
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 33-C033-108

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12'-0 X 8'-0 X 40'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2402-2720000 EXCAVATION, CLASS 20	987.000	CY	10.00000	9870.00	14.00000	13818.00	14.00000	13818.00
0020 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	201.400	CY	385.00000	77539.00	435.00000	87609.00	411.00000	82775.40
0030 2404-7775000 REINFORCING STEEL	30882.000	LB	0.91000	28102.62	1.00000	30882.00	1.00000	30882.00
0040 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	2500.00000	2500.00	3000.00000	3000.00	6500.00000	6500.00
0050 2507-3250005 ENGINEERING FABRIC	175.000	SY	5.00000	875.00	3.00000	525.00	3.00000	525.00
0060 2507-6800061 REVTMENT, CLASS E	150.000	TON	20.00000	3000.00	35.00000	5250.00	50.00000	7500.00
0070 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00	75.00000	300.00	500.00000	2000.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1200.00000	1200.00	3000.00000	3000.00
0090 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	20000.00000	20000.00	18500.00000	18500.00
0100 2602-0000020 SILT FENCE	220.000	LF	5.00000	1100.00	5.50000	1210.00	3.00000	660.00
SECTION TOTALS			\$	139,486.62	\$	163,794.00	\$	166,160.40
CONTRACT TOTALS			\$	139,486.62	\$	163,794.00	\$	166,160.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 006 3

Bid Order: 006
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 33-C033-108

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12'-0 X 8'-0 X 40'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2402-2720000 EXCAVATION, CLASS 20	987.000	CY	13.50000	13324.50	39.00000	38493.00		
0020 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	201.400	CY	461.00000	92845.40	515.00000	103721.00		
0030 2404-7775000 REINFORCING STEEL	30882.000	LB	1.10000	33970.20	1.30000	40146.60		
0040 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	7900.00000	7900.00	15000.00000	15000.00		
0050 2507-3250005 ENGINEERING FABRIC	175.000	SY	4.90000	857.50	2.00000	350.00		
0060 2507-6800061 REVTMENT, CLASS E	150.000	TON	33.80000	5070.00	30.00000	4500.00		
0070 2518-6910000 SAFETY CLOSURE	4.000	EACH	144.00000	576.00	75.00000	300.00		
0080 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	1200.00000	1200.00		
0090 2533-4980005 MOBILIZATION		LUMP	23000.00000	23000.00	25000.00000	25000.00		
0100 2602-0000020 SILT FENCE	220.000	LF	3.00000	660.00	5.60000	1232.00		
SECTION TOTALS			\$	180,003.60	\$	229,942.60	\$	
CONTRACT TOTALS			\$	180,003.60	\$	229,942.60	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 007 1

Bid Order: 007 Contract ID: 44-C044-082
Letting Date: 170418 10:00 A.M.
Letting Status: AWARD RECOMMENDED to DORMARK CONSTRUCTION CO.
Contract Period: 25 WORK DAYS Late Start Date: 07/10/17

Primary County: HENRY
No Established DBE Goal

Project: FM-C044(82)--55-44
Work Type: BRIDGE REHABILITATION
County: HENRY Prj Awd Amt: \$244,802.19
Route: W55
Location: ON W55 AT OAKLAND MILLS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DO140 DORMARK CONSTRUCTION CO.	\$ 244,802.19	100.00 %
2	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 310,342.79	126.77 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 007 2

Bid Order: 007
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 44-C044-082

Primary County: HENRY

			(1) D0140 DORMARK CONSTRUCTION CO.		(2) I0127 IOWA CIVIL CONTRACTING, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 520'-6 X 28' CONTINUOUS STEEL I-BEAM BRIDGE								
0010 2301-0685550	74.600	SY	251.20000	18739.52	282.00000	21037.20		
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0020 2401-6750001		LUMP	31935.04000	31935.04	61500.00000	61500.00		
REMOVALS, AS PER PLAN								
0030 2402-2720000	30.000	CY	49.50000	1485.00	200.00000	6000.00		
EXCAVATION, CLASS 20								
0040 2403-0100010	25.600	CY	3637.00000	93107.20	3225.00000	82560.00		
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775005	3578.000	LB	2.61000	9338.58	3.08000	11020.24		
REINFORCING STEEL, EPOXY COATED								
0060 2408-7800000	955.000	LB	16.08000	15356.40	20.00000	19100.00		
STRUCTURAL STEEL								
0070 2413-1200000	58.200	LF	247.83000	14423.71	250.00000	14550.00		
STEEL EXTRUSION JOINT WITH NEOPRENE								
0080 2413-1200100	58.200	LF	50.92000	2963.54	58.10000	3381.42		
NEOPRENE GLAND INSTALLATION AND TESTING								
0090 2426-6772016	80.000	SF	60.13000	4810.40	300.00000	24000.00		
CONCRETE REPAIR								
0100 2508-0804000		LUMP	1500.00000	1500.00	1650.00000	1650.00		
BRIDGE CLEANING FOR PAINTING								
0110 2508-0805000		LUMP	9240.00000	9240.00	10000.00000	10000.00		
BLAST CLEANING OF STRUCTURAL STEEL								
0120 2508-0970000		LUMP	2000.00000	2000.00	2200.00000	2200.00		
CONTAINMENT								
0130 2508-0990000		LUMP	1500.00000	1500.00	1650.00000	1650.00		
PAINT WASTE TRANSPORT AND DISPOSAL								
0140 2508-0991000		LUMP	8640.00000	8640.00	9500.00000	9500.00		
PAINTING OF STRUCTURAL STEEL								
0150 2510-6745850	74.600	SY	70.00000	5222.00	70.68000	5272.73		
REMOVAL OF PAVEMENT								
0160 2518-6910000	2.000	EACH	240.00000	480.00	275.00000	550.00		
SAFETY CLOSURE								
0170 2527-9263109	1.360	STA	380.00000	516.80	420.00000	571.20		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0180 2528-8445110		LUMP	1500.00000	1500.00	3000.00000	3000.00		
TRAFFIC CONTROL								
0190 2533-4980005		LUMP	21494.00000	21494.00	32000.00000	32000.00		
MOBILIZATION								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 007 3

Bid Order: 007
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 44-C044-082

Primary County: HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) D0140 DORMARK CONSTRUCTION CO.		(2) IO127 IOWA CIVIL CONTRACTING, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000 LF	5.50000	550.00	8.00000	800.00		
SECTION TOTALS		\$	244,802.19	\$	310,342.79	\$	
CONTRACT TOTALS		\$	244,802.19	\$	310,342.79	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 008 1

Bid Order: 008 Contract ID: 50-0801-507
Letting Date: 170418 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/28/17

Primary County: JASPER
No Established DBE Goal

Project: MBIN-080-1(507)150--0M-50
Work Type: ABUTMENT REPAIR
County: JASPER Prj Awd Amt: \$135,364.00
Route: I-80
Location: OVER W. 148TH ST. SOUTH 1 MILE E. OF CO. RD.
S-27

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 135,364.00	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 159,990.00	118.19 %
3	JE200 JENSEN CONSTRUCTION CO.	\$ 256,670.00	189.61 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 008 2

Bid Order: 008
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 50-0801-507

Primary County: JASPER

			(1) JA250 JASPER CONST. SERVICES, INC.		(2) CU080 CUNNINGHAM-REIS CO.		(3) JE200 JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0616; TWIN 125'-10 X 40								
0010 2403-0100000	4.000	CY	4500.00000	18000.00	4500.00000	18000.00	10000.00000	40000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0020 2404-7775005	288.000	LB	4.00000	1152.00	5.00000	1440.00	7.50000	2160.00
REINFORCING STEEL, EPOXY COATED								
0030 2426-6772016	24.000	SF	200.00000	4800.00	60.00000	1440.00	250.00000	6000.00
CONCRETE REPAIR								
0040 2426-6772120		LUMP	4000.00000	4000.00	6000.00000	6000.00	12500.00000	12500.00
BRIDGE REPAIR								
0050 2507-2638620	537.000	SY	40.00000	21480.00	45.00000	24165.00	75.00000	40275.00
MACADAM STONE SLOPE PROTECTION								
0060 2533-4980005		LUMP	7500.00000	7500.00	18000.00000	18000.00	13000.00000	13000.00
MOBILIZATION								
0070 2599-9999014	3.000	SF	500.00000	1500.00	400.00000	1200.00	550.00000	1650.00
('SQUARE FEET' ITEM) BEAM REPAIR								
SECTION TOTALS			\$	58,432.00	\$	70,245.00	\$	115,585.00
SECTION 0002 DESIGN NO. 0716; TWIN 125'-10 X 40								
0080 2403-0100000	4.000	CY	4500.00000	18000.00	4500.00000	18000.00	10000.00000	40000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0090 2404-7775005	288.000	LB	4.00000	1152.00	5.00000	1440.00	7.50000	2160.00
REINFORCING STEEL, EPOXY COATED								
0100 2426-6772016	24.000	SF	200.00000	4800.00	60.00000	1440.00	250.00000	6000.00
CONCRETE REPAIR								
0110 2426-6772120		LUMP	4000.00000	4000.00	6000.00000	6000.00	12500.00000	12500.00
BRIDGE REPAIR								
0120 2507-2638620	537.000	SY	40.00000	21480.00	45.00000	24165.00	75.00000	40275.00
MACADAM STONE SLOPE PROTECTION								
0130 2533-4980005		LUMP	7500.00000	7500.00	18000.00000	18000.00	13000.00000	13000.00
MOBILIZATION								
0140 2599-9999014	3.000	SF	500.00000	1500.00	400.00000	1200.00	550.00000	1650.00
('SQUARE FEET' ITEM) BEAM REPAIR								
SECTION TOTALS			\$	58,432.00	\$	70,245.00	\$	115,585.00
SECTION 0003 ROADWAY ITEMS								
0150 2528-8445110		LUMP	5000.00000	5000.00	6000.00000	6000.00	12000.00000	12000.00
TRAFFIC CONTROL								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 008 3

Bid Order: 008
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 50-0801-507

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JA250 JASPER CONST. SERVICES, INC.		(2) CU080 CUNNINGHAM-REIS CO.		(3) JE200 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2528-8445113 FLAGGERS	30.000 EACH	450.00000	13500.00	450.00000	13500.00	450.00000	13500.00
SECTION TOTALS		\$	18,500.00	\$	19,500.00	\$	25,500.00
CONTRACT TOTALS		\$	135,364.00	\$	159,990.00	\$	256,670.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 009 1

Bid Order: 009 Contract ID: 50-3897-601
Letting Date: 170418 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/07/17

Primary County: JASPER
Established DBE Goal: 4.00 %

Project: BROS-3897(601)--8J-50
Work Type: BRIDGE REPLACEMENT - CCS
County: JASPER Prj Awd Amt: \$386,645.40
Route: INDIGO AVENUE
Location: IN THE CITY OF KELLOGG, ON INDIGO AVE., OVER
COON CREEK IN S EC 25 T80-N, R-18W

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.	\$ 386,645.40	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 401,185.77	103.76 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 417,677.40	108.02 %
4	CU080 CUNNINGHAM-REIS CO.	\$ 427,101.00	110.46 %
5	JE200 JENSEN CONSTRUCTION CO.	\$ 737,308.80	190.69 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 009 2

Bid Order: 009
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 50-3897-601

Primary County: JASPER

			(1) HE420 HERBERGER CONSTR. CO., INC.		(2) PE320 PETERSON CONTRACTORS INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 70'-0 X 24' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	12000.00000	1200.00	23861.30000	2386.13	25000.00000	2500.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	225.000	CY	10.80000	2430.00	12.18000	2740.50	9.00000	2025.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	5.50000	1100.00	11.08000	2216.00	12.00000	2400.00
0040 2115-0100000 MODIFIED SUBBASE	197.400	CY	51.00000	10067.40	40.36000	7967.06	78.00000	15397.20
0050 2123-7450020 SHOULDER FINISHING, EARTH	1.860	STA	650.00000	1209.00	470.39000	874.93	2300.00000	4278.00
0060 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	108.000	SY	240.00000	25920.00	228.00000	24624.00	235.00000	25380.00
0070 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	395.000	SY	63.00000	24885.00	58.00000	22910.00	58.00000	22910.00
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	16000.00000	16000.00	46187.47000	46187.47	15000.00000	15000.00
0090 2402-2720000 EXCAVATION, CLASS 20	433.000	CY	20.00000	8660.00	6.87000	2974.71	25.00000	10825.00
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	131.800	CY	715.00000	94237.00	863.89000	113860.70	845.00000	111371.00
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	32861.000	LB	1.00000	32861.00	0.85000	27931.85	1.00000	32861.00
0120 2414-6424120 CONCRETE OPEN RAILING	162.900	LF	80.00000	13032.00	75.80000	12347.82	78.00000	12706.20
0130 2501-0201253 PILES, STEEL, HP 12 X 53	1660.000	LF	42.00000	69720.00	29.37000	48754.20	38.00000	63080.00
0140 2501-5475053 CONCRETE ENCASMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	272.000	LF	115.00000	31280.00	66.35000	18047.20	108.00000	29376.00
0150 2507-3250005 ENGINEERING FABRIC	360.000	SY	3.00000	1080.00	3.58000	1288.80	4.00000	1440.00
0160 2507-6800061 REVTMENT, CLASS E	492.000	TON	50.00000	24600.00	40.98000	20162.16	62.00000	30504.00
0170 2510-6745850 REMOVAL OF PAVEMENT	308.000	SY	18.00000	5544.00	13.27000	4087.16	18.00000	5544.00
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	110.00000	220.00	150.00000	300.00	150.00000	300.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 009 3

Bid Order: 009
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 50-3897-601

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE420 HERBERGER CONSTR. CO., INC.	(2) PE320 PETERSON CONTRACTORS INC.	(3) IO081 IOWA BRIDGE & CULVERT, L.C.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	2300.00000	2300.00	1300.00000	1300.00
0200 2533-4980005 MOBILIZATION	LUMP	19000.00000	19000.00	38745.08000	38745.08	28000.00000	28000.00
0210 2602-0000020 SILT FENCE	120.000 LF	4.00000	480.00	3.00000	360.00	3.00000	360.00
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	120.000 LF	1.00000	120.00	1.00000	120.00	1.00000	120.00
SECTION TOTALS		\$	386,645.40	\$	401,185.77	\$	417,677.40
CONTRACT TOTALS		\$	386,645.40	\$	401,185.77	\$	417,677.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 009 4

Bid Order: 009
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 50-3897-601

Primary County: JASPER

			(4) CU080 CUNNINGHAM-REIS CO.		(5) JE200 JENSEN CONSTRUCTION CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 70'-0 X 24' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	8000.00000	800.00	110000.00000	11000.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	225.000	CY	10.00000	2250.00	20.00000	4500.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	5.00000	1000.00	20.00000	4000.00		
0040 2115-0100000 MODIFIED SUBBASE	197.400	CY	28.00000	5527.20	50.00000	9870.00		
0050 2123-7450020 SHOULDER FINISHING, EARTH	1.860	STA	600.00000	1116.00	375.00000	697.50		
0060 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	108.000	SY	250.00000	27000.00	200.00000	21600.00		
0070 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	395.000	SY	100.00000	39500.00	85.00000	33575.00		
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	18000.00000	18000.00	55000.00000	55000.00		
0090 2402-2720000 EXCAVATION, CLASS 20	433.000	CY	12.00000	5196.00	30.00000	12990.00		
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	131.800	CY	680.00000	89624.00	1800.00000	237240.00		
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	32861.000	LB	0.80000	26288.80	1.30000	42719.30		
0120 2414-6424120 CONCRETE OPEN RAILING	162.900	LF	70.00000	11403.00	130.00000	21177.00		
0130 2501-0201253 PILES, STEEL, HP 12 X 53	1660.000	LF	46.00000	76360.00	55.00000	91300.00		
0140 2501-5475053 CONCRETE ENCASMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	272.000	LF	100.00000	27200.00	225.00000	61200.00		
0150 2507-3250005 ENGINEERING FABRIC	360.000	SY	3.50000	1260.00	4.00000	1440.00		
0160 2507-6800061 REVTMENT, CLASS E	492.000	TON	48.00000	23616.00	55.00000	27060.00		
0170 2510-6745850 REMOVAL OF PAVEMENT	308.000	SY	15.00000	4620.00	20.00000	6160.00		
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	150.00000	300.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 009 5

Bid Order: 009
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 50-3897-601

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) CU080 CUNNINGHAM-REIS CO.		(5) JE200 JENSEN CONSTRUCTION CO.		()	
0190 2528-8445110	LUMP	5000.00000	5000.00	15000.00000	15000.00		
TRAFFIC CONTROL							
0200 2533-4980005	LUMP	60000.00000	60000.00	80000.00000	80000.00		
MOBILIZATION							
0210 2602-0000020	120.000 LF	6.00000	720.00	3.00000	360.00		
SILT FENCE							
0220 2602-0000071	120.000 LF	1.00000	120.00	1.00000	120.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
SECTION TOTALS			\$ 427,101.00		\$ 737,308.80		\$
CONTRACT TOTALS			\$ 427,101.00		\$ 737,308.80		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17

Page: 010 1

Bid Order: 010 Contract ID: 75-C075-147
Letting Date: 170418 10:00 A.M.
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/17/17

Primary County: PLYMOUTH
Established DBE Goal: 3.00 %

Project: BROS-C075(147)--8J-75
Work Type: BRIDGE REPLACEMENT - CCS
County: PLYMOUTH Prj Awd Amt: \$448,764.90
Route: 310TH ST
Location: ON 310TH ST BETWEEN SEC 13/24-90-45: OVER
MUDDY CREEK

CHRISTENSEN BROS., INC.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 448,764.90	100.00 %
2	DI360 DIXON CONSTRUCTION CO.	\$ 456,386.00	101.69 %
3	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 458,559.30	102.18 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 010 2

Bid Order: 010
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 75-C075-147

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC.		(2) DI360 DIXON CONSTR. CO.		(3) GR100 GRAVES CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR 100' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1595.000	CY	7.00000	11165.00	7.00000	11165.00	5.00000	7975.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		25000.00000	25000.00	34000.00000	34000.00	34000.00000	34000.00
0030 2402-2720000 EXCAVATION, CLASS 20	94.000	CY	25.00000	2350.00	30.00000	2820.00	60.00000	5640.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	251.400	CY	700.00000	175980.00	470.00000	118158.00	455.00000	114387.00
0050 2404-7775000 REINFORCING STEEL	59523.000	LB	0.80000	47618.40	1.00000	59523.00	1.30000	77379.90
0060 2414-6424120 CONCRETE OPEN RAILING	222.200	LF	100.00000	22220.00	75.00000	16665.00	72.00000	15998.40
0070 2501-0201042 PILES, STEEL, HP 10 X 42	1770.000	LF	36.00000	63720.00	35.00000	61950.00	40.00000	70800.00
0080 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	324.000	LF	100.00000	32400.00	170.00000	55080.00	180.00000	58320.00
0090 2507-3250005 ENGINEERING FABRIC	587.000	SY	2.50000	1467.50	3.00000	1761.00	5.00000	2935.00
0100 2507-6800061 REVTMENT, CLASS E	340.000	TON	52.00000	17680.00	50.00000	17000.00	54.00000	18360.00
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	300.00000	600.00	200.00000	400.00
0120 2528-8445110 TRAFFIC CONTROL	LUMP		1200.00000	1200.00	5000.00000	5000.00	4700.00000	4700.00
0130 2533-4980005 MOBILIZATION	LUMP		45000.00000	45000.00	70000.00000	70000.00	45000.00000	45000.00
0140 2602-0000020 SILT FENCE	224.000	LF	5.00000	1120.00	5.00000	1120.00	5.00000	1120.00
0150 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	261.000	LF	4.00000	1044.00	4.00000	1044.00	4.00000	1044.00
0160 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	448,764.90	\$	456,386.00	\$	458,559.30
CONTRACT TOTALS			\$	448,764.90	\$	456,386.00	\$	458,559.30

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 011 1

Bid Order: 011 Contract ID: 75-0752-087-A
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
 Contract Period: 30 WORK DAYS Late Start Date: 08/14/17

Primary County: PLYMOUTH
 No Established DBE Goal

Project: BRFN-075-2(87)--39-75
 Work Type: BRIDGE DECK OVERLAY
 County: PLYMOUTH Prj Awd Amt: \$168,086.35
 Route: U.S. 75
 Location: US 75 (SB) OVER DRY CREEK
 3.4 MI N OF JCT. SR C60

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 168,086.35	100.00 %
2	PC015 PCIROADS, LLC	\$ 218,247.53	129.84 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 011 2

Bid Order: 011
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 75-0752-087-A

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC.	UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 117; A 40'-0 X 30'-0 I-BEAM BRIDGE											
0010 2413-0698074 DECK REPAIR, CLASS A	63.500	SY		400.00000	25400.00		300.00000	19050.00			
0020 2533-4980005 MOBILIZATION		LUMP		17000.00000	17000.00		56573.55000	56573.55			
SECTION TOTALS				\$	42,400.00		\$	75,623.55		\$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: DECK OVERLAY (CLASS 0 PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN											
0030 2413-0698066 DECK OVERLAY (CLASS 0 PCC)	142.500	SY					462.21000	65864.93			
SECTION TOTALS				\$			\$	65,864.93		\$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: DECK OVERLAY (CLASS HPC-0-PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN											
0040 2413-0698067 DECK OVERLAY (CLASS HPC-0 PCC)	142.500	SY		320.00000	45600.00						
SECTION TOTALS				\$	45,600.00		\$			\$	
SECTION 0004 ROADWAY ITEMS											
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	112.800	CY		55.00000	6204.00		47.80000	5391.84			
0060 2115-0100000 MODIFIED SUBBASE	48.400	CY		100.00000	4840.00		68.44000	3312.50			
0070 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	289.600	SY		80.00000	23168.00		51.60000	14943.36			
0080 2214-5145150 PAVEMENT SCARIFICATION	500.000	SY		16.00000	8000.00		21.36000	10680.00			
0090 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	500.000	SY		17.00000	8500.00		27.38000	13690.00			
0100 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	125.300	SY		20.00000	2506.00		20.00000	2506.00			
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH		150.00000	300.00		150.00000	300.00			
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	49.610	STA		35.00000	1736.35		35.00000	1736.35			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 011 3

Bid Order: 011
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 75-0752-087-A

Primary County: PLYMOUTH

			(1) CH320 CHRISTENSEN BROS., INC.		(2) PC015 PCIROADS, LLC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	29.100	STA	105.00000	3055.50	105.00000	3055.50		
0140 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	125.00000	1000.00	125.00000	1000.00		
0150 2527-9263180 PAVEMENT MARKINGS REMOVED	49.610	STA	60.00000	2976.60	60.00000	2976.60		
0160 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	125.00000	1000.00	125.00000	1000.00		
0170 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	575.000	LF	10.50000	6037.50	10.50000	6037.50		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	6100.00000	6100.00	6100.00000	6100.00		
0190 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	7.780	STA	250.00000	1945.00	250.00000	1945.00		
0200 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	8.440	GAL	85.00000	717.40	10.00000	84.40		
0210 2551-0000110 TEMP CRASH CUSHION SECTION TOTALS	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00		
			\$	80,086.35	\$	76,759.05		\$
CONTRACT TOTALS			\$	168,086.35	\$	218,247.53		\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 012 1

Bid Order: 012 Contract ID: 79-C079-049
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MCCULLEY CULVERT, INC.
 Contract Period: 45 WORK DAYS Late Start Date: 08/21/17

Primary County: POWESHIEK
 No Established DBE Goal

Project: BRS-C079(49)--60-79
 Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
 County: POWESHIEK Prj Awd Amt: \$356,433.90
 Route: F29
 Location: ON F29, OVER STREAM, FROM 190TH STREET EAST
 0.5 MILES, AT S1 9 T80 R13

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MC201 MCCULLEY CULVERT, INC.	\$ 356,433.90	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 387,078.21	108.59 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 461,286.20	129.41 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 012 2

Bid Order: 012
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 79-C079-049

Primary County: POWESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC201 MCCULLEY CULVERT, INC.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) GU100 GUS CONSTRUCTION CO., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR A 12' X 7' X 4' SINGLE REINFORCED BOX CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	728.000 TON	24.00000	17472.00	22.16000	16132.48	31.00000	22568.00	
0020 2102-2625000 EMBANKMENT-IN-PLACE	318.600 CY	17.00000	5416.20	9.55000	3042.63	18.00000	5734.80	
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	611.400 CY	9.00000	5502.60	20.32000	12423.65	16.00000	9782.40	
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	168.600 CY	11.00000	1854.60	18.90000	3186.54	21.00000	3540.60	
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	791.300 CY	8.00000	6330.40	7.35000	5816.06	5.00000	3956.50	
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	356.800 TON	26.00000	9276.80	27.93000	9965.42	31.00000	11060.80	
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	10.500 STA	300.00000	3150.00	341.25000	3583.13	450.00000	4725.00	
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1400.000 SY	78.00000	109200.00	68.25000	95550.00	79.00000	110600.00	
0090 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	60.000 TON	25.00000	1500.00	38.12000	2287.20	31.00000	1860.00	
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	18000.00000	18000.00	20000.00000	20000.00	24000.00000	24000.00	
0110 2402-2720000 EXCAVATION, CLASS 20	1662.000 CY	12.00000	19944.00	15.00000	24930.00	22.00000	36564.00	
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	193.700 CY	415.00000	80385.50	350.00000	67795.00	455.00000	88133.50	
0130 2404-7775000 REINFORCING STEEL	25884.000 LB	0.90000	23295.60	1.10000	28472.40	1.30000	33649.20	
0140 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000 EACH	750.00000	1500.00	946.37000	1892.74	750.00000	1500.00	
0150 2417-0250042 APRONS, METAL, ARCH, 42 IN. X 29 IN.	4.000 EACH	350.00000	1400.00	712.22000	2848.88	500.00000	2000.00	
0160 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	46.000 LF	30.00000	1380.00	49.98000	2299.08	33.00000	1518.00	
0170 2417-1080042 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 42 IN. X 29 IN.	78.000 LF	57.00000	4446.00	67.83000	5290.74	75.00000	5850.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 012 3

Bid Order: 012
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 79-C079-049

Primary County: POWESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) MC201 MCCULLEY CULVERT, INC.			(2) IO081 IOWA BRIDGE & CULVERT, L.C.		
			(3) GU100 GUS CONSTRUCTION CO., INC.					
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	325.000	LF	8.00000	2600.00	10.00000	3250.00	12.00000	3900.00
0190 2507-3250005 ENGINEERING FABRIC	147.600	SY	3.00000	442.80	10.92000	1611.79	3.00000	442.80
0200 2507-8029000 EROSION STONE	128.000	TON	38.00000	4864.00	35.91000	4596.48	48.00000	6144.00
0210 2510-6745850 REMOVAL OF PAVEMENT	998.000	SY	8.50000	8483.00	4.20000	4191.60	12.00000	11976.00
0220 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	500.00000	2000.00	200.00000	800.00
0230 2526-8285000 CONSTRUCTION SURVEY		LUMP	6600.00000	6600.00	15000.00000	15000.00	4500.00000	4500.00
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	17.510	STA	40.00000	700.40	36.75000	643.49	60.00000	1050.60
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	5000.00000	5000.00	4500.00000	4500.00
0260 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	35000.00000	35000.00	49000.00000	49000.00
0270 2601-2632110 FERTILIZING	1.500	ACRE	200.00000	300.00	210.00000	315.00	350.00000	525.00
0280 2601-2634100 MULCHING	1.500	ACRE	1700.00000	2550.00	1575.00000	2362.50	700.00000	1050.00
0290 2601-2636015 NATIVE GRASS SEEDING	1.500	ACRE	2700.00000	4050.00	2625.00000	3937.50	3500.00000	5250.00
0300 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.500	ACRE	600.00000	900.00	525.00000	787.50	1250.00000	1875.00
0310 2602-0000020 SILT FENCE	300.000	LF	2.50000	750.00	2.10000	630.00	2.50000	750.00
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	280.000	LF	3.00000	840.00	2.63000	736.40	3.50000	980.00
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0340 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	356,433.90	\$	387,078.21	\$	461,286.20
CONTRACT TOTALS			\$	356,433.90	\$	387,078.21	\$	461,286.20

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 013 1

Bid Order: 013 Contract ID: 81-C081-067
Letting Date: 170418 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MIDWEST CONTRACTING, LLC
Contract Period: 65 WORK DAYS Approximate Start Date: 07/01/17

Primary County: SAC
No Established DBE Goal

Project: BRS-C081(67)--60-81
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: SAC Prj Awd Amt: \$249,792.30
Route: M43
Location: ON M43 OVER STREAM 0.4 MILES SOUTH OF 200TH STREET

Project: FM-C081(68)--55-81
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: SAC Prj Awd Amt: \$236,446.30
Route: M43
Location: ON M43, OVER STREAM, FROM 0.8 MILES SOUTH OF 200TH STREET, S 28 T89 R37

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI321 MIDWEST CONTRACTING, LLC	\$ 486,238.60	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 489,909.05	100.75 %
3	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 581,864.00	119.66 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 636,595.00	130.92 %
5	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 700,470.00	144.05 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 013 2

Bid Order: 013
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 81-C081-067

Primary County: SAC

			(1) MI321 MIDWEST CONTRACTING, LLC		(2) PE320 PETERSON CONTRACTORS INC.		(3) PR268 PROGRESSIVE STRUCTURES, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A PRECAST 20' X 8'			REINFORCED CONCRETE BOX CULVERT BRS-C081(67)--60-81					
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	853.000 CY	6.00000	5118.00	5.00000	4265.00	22.00000	18766.00
0020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	245.000 CY	6.00000	1470.00	6.50000	1592.50	10.00000	2450.00
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	76.000 TON	25.00000	1900.00	32.00000	2432.00	46.00000	3496.00
0040	2123-7450020 SHOULDER FINISHING, EARTH	1.500 STA	275.00000	412.50	265.00000	397.50	900.00000	1350.00
0050	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	195.600 SY	138.00000	26992.80	95.00000	18582.00	110.00000	21516.00
0060	2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	4.000 EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0070	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	4500.00000	4500.00	6500.00000	6500.00	9000.00000	9000.00
0080	2402-0425031 GRANULAR BACKFILL	668.000 TON	18.00000	12024.00	19.00000	12692.00	22.00000	14696.00
0090	2402-2720000 EXCAVATION, CLASS 20	1083.000 CY	6.00000	6498.00	6.50000	7039.50	11.00000	11913.00
0100	2404-7775005 REINFORCING STEEL, EPOXY COATED	2138.000 LB	1.00000	2138.00	1.30000	2779.40	1.50000	3207.00
0110	2415-2100000 PRECAST CONCRETE BOX CULVERT, 20x8	72.000 LF	1650.00000	118800.00	1660.00000	119520.00	1750.00000	126000.00
0120	2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 20x8	2.000 EACH	22000.00000	44000.00	20750.00000	41500.00	25000.00000	50000.00
0130	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	250.00000	250.00	6000.00000	6000.00	9000.00000	9000.00
0140	2507-6800061 REVTMENT, CLASS E	153.000 TON	45.00000	6885.00	42.00000	6426.00	42.00000	6426.00
0150	2510-6745850 REMOVAL OF PAVEMENT	137.000 SY	12.00000	1644.00	8.25000	1130.25	25.00000	3425.00
0160	2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0170	2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	2000.00000	2000.00	1500.00000	1500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 013 3

Bid Order: 013
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 81-C081-067

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI321 MIDWEST CONTRACTING, LLC		(2) PE320 PETERSON CONTRACTORS INC.		(3) PR268 PROGRESSIVE STRUCTURES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION	LUMP	9500.00000	9500.00	22000.00000	22000.00	15000.00000	15000.00
0190 2601-2632110 FERTILIZING	0.800 ACRE	200.00000	160.00	200.00000	160.00	200.00000	160.00
0200 2601-2634100 MULCHING	0.800 ACRE	2500.00000	2000.00	2500.00000	2000.00	2500.00000	2000.00
0210 2601-2636015 NATIVE GRASS SEEDING	0.800 ACRE	2500.00000	2000.00	2500.00000	2000.00	2500.00000	2000.00
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000 LF	2.00000	400.00	2.00000	400.00	2.00000	400.00
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	200.000 LF	1.00000	200.00	1.00000	200.00	1.00000	200.00
SECTION TOTALS		\$	249,792.30	\$	261,016.15	\$	303,905.00
SECTION 0002	ITEMS FOR A PRECAST 20' X 7'	REINFORCED CONCRETE BOX CULVERT FM-C081(68)--55-81					
0240 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	544.000 CY	6.00000	3264.00	5.00000	2720.00	22.00000	11968.00
0250 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	198.000 CY	6.00000	1188.00	6.50000	1287.00	10.00000	1980.00
0260 2121-7425020 GRANULAR SHOULDERS, TYPE B	76.000 TON	25.00000	1900.00	32.00000	2432.00	46.00000	3496.00
0270 2123-7450020 SHOULDER FINISHING, EARTH	1.500 STA	275.00000	412.50	265.00000	397.50	900.00000	1350.00
0280 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	195.600 SY	138.00000	26992.80	95.00000	18582.00	110.00000	21516.00
0290 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	4.000 EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0300 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	4500.00000	4500.00	6500.00000	6500.00	9000.00000	9000.00
0310 2402-0425031 GRANULAR BACKFILL	466.000 TON	18.00000	8388.00	19.00000	8854.00	22.00000	10252.00
0320 2402-2720000 EXCAVATION, CLASS 20	764.000 CY	6.00000	4584.00	6.50000	4966.00	11.00000	8404.00
0330 2404-7775005 REINFORCING STEEL, EPOXY COATED	2138.000 LB	1.00000	2138.00	1.30000	2779.40	1.50000	3207.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 013 4

Bid Order: 013
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 81-C081-067

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI321 MIDWEST CONTRACTING, LLC		(2) PE320 PETERSON CONTRACTORS INC.		(3) PR268 PROGRESSIVE STRUCTURES, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2415-2100000	72.000	LF	1600.00000	115200.00	1600.00000	115200.00	1700.00000	122400.00
PRECAST CONCRETE BOX CULVERT, 20x7								
0350 2415-2200000	2.000	EACH	21000.00000	42000.00	17800.00000	35600.00	22500.00000	45000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 20x7								
0360 2418-0000010	1.000	EACH	250.00000	250.00	6000.00000	6000.00	9000.00000	9000.00
TEMPORARY STREAM DIVERSION								
0370 2507-6800061	153.000	TON	45.00000	6885.00	42.00000	6426.00	42.00000	6426.00
REVTMENT, CLASS E								
0380 2510-6745850	132.000	SY	12.00000	1584.00	8.25000	1089.00	25.00000	3300.00
REMOVAL OF PAVEMENT								
0390 2518-6910000	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE								
0400 2528-8445110		LUMP	1500.00000	1500.00	2000.00000	2000.00	1500.00000	1500.00
TRAFFIC CONTROL								
0410 2533-4980005		LUMP	9500.00000	9500.00	7900.00000	7900.00	13000.00000	13000.00
MOBILIZATION								
0420 2601-2632110	0.800	ACRE	200.00000	160.00	200.00000	160.00	200.00000	160.00
FERTILIZING								
0430 2601-2634100	0.800	ACRE	2500.00000	2000.00	2500.00000	2000.00	2500.00000	2000.00
MULCHING								
0440 2601-2636015	0.800	ACRE	2500.00000	2000.00	2500.00000	2000.00	2500.00000	2000.00
NATIVE GRASS SEEDING								
0450 2602-0000030	200.000	LF	2.00000	400.00	2.00000	400.00	2.00000	400.00
SILT FENCE FOR DITCH CHECKS								
0460 2602-0000101	200.000	LF	1.00000	200.00	1.00000	200.00	1.00000	200.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			\$	236,446.30	\$	228,892.90	\$	277,959.00
CONTRACT TOTALS			\$	486,238.60	\$	489,909.05	\$	581,864.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 013 5

Bid Order: 013
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 81-C081-067

Primary County: SAC

			(4) GU100 GUS CONSTRUCTION CO., INC.		(5) GR100 GRAVES CONSTRUCTION CO., INC		()			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ITEMS FOR A PRECAST 20' X 8'			REINFORCED CONCRETE BOX CULVERT BRS-C081(67)--60-81							
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	853.000 CY	14.00000	11942.00	12.00000	10236.00				
0020	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	245.000 CY	12.00000	2940.00	6.00000	1470.00				
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	76.000 TON	55.00000	4180.00	30.00000	2280.00				
0040	2123-7450020 SHOULDER FINISHING, EARTH	1.500 STA	350.00000	525.00	500.00000	750.00				
0050	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	195.600 SY	125.00000	24450.00	130.00000	25428.00				
0060	2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	4.000 EACH	300.00000	1200.00	300.00000	1200.00				
0070	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	16000.00000	16000.00	18000.00000	18000.00				
0080	2402-0425031 GRANULAR BACKFILL	668.000 TON	30.00000	20040.00	24.00000	16032.00				
0090	2402-2720000 EXCAVATION, CLASS 20	1083.000 CY	14.00000	15162.00	10.00000	10830.00				
0100	2404-7775005 REINFORCING STEEL, EPOXY COATED	2138.000 LB	2.00000	4276.00	2.00000	4276.00				
0110	2415-2100000 PRECAST CONCRETE BOX CULVERT, 20x8	72.000 LF	1600.00000	115200.00	2382.00000	171504.00				
0120	2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 20x8	2.000 EACH	26000.00000	52000.00	24150.00000	48300.00				
0130	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	16000.00000	16000.00	15000.00000	15000.00				
0140	2507-6800061 REVTMENT, CLASS E	153.000 TON	55.00000	8415.00	50.00000	7650.00				
0150	2510-6745850 REMOVAL OF PAVEMENT	137.000 SY	9.00000	1233.00	8.00000	1096.00				
0160	2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	150.00000	300.00				
0170	2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	3800.00000	3800.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 013
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 81-C081-067

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) GU100 GUS CONSTRUCTION CO., INC.			(5) GR100 GRAVES CONSTRUCTION CO., INC		
0180 2533-4980005	LUMP	35000.00000	35000.00	25000.00000	25000.00		
MOBILIZATION							
0190 2601-2632110	0.800 ACRE	350.00000	280.00	200.00000	160.00		
FERTILIZING							
0200 2601-2634100	0.800 ACRE	700.00000	560.00	2500.00000	2000.00		
MULCHING							
0210 2601-2636015	0.800 ACRE	3500.00000	2800.00	2500.00000	2000.00		
NATIVE GRASS SEEDING							
0220 2602-0000030	200.000 LF	3.50000	700.00	2.00000	400.00		
SILT FENCE FOR DITCH CHECKS							
0230 2602-0000101	200.000 LF	0.25000	50.00	1.00000	200.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
SECTION TOTALS		\$	334,653.00	\$	367,912.00	\$	

SECTION 0002 ITEMS FOR A PRECAST 20' X 7' REINFORCED CONCRETE BOX CULVERT FM-C081(68)--55-81							
0240 2102-2710070	544.000 CY	14.00000	7616.00	12.00000	6528.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0250 2104-2710020	198.000 CY	12.00000	2376.00	6.00000	1188.00		
EXCAVATION, CLASS 10, CHANNEL							
0260 2121-7425020	76.000 TON	55.00000	4180.00	30.00000	2280.00		
GRANULAR SHOULDERS, TYPE B							
0270 2123-7450020	1.500 STA	350.00000	525.00	500.00000	750.00		
SHOULDER FINISHING, EARTH							
0280 2301-1033090	195.600 SY	125.00000	24450.00	130.00000	25428.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0290 2316-0000110	4.000 EACH	300.00000	1200.00	300.00000	1200.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0300 2401-6745625	LUMP	16000.00000	16000.00	18000.00000	18000.00		
REMOVAL OF EXISTING BRIDGE							
0310 2402-0425031	466.000 TON	30.00000	13980.00	24.00000	11184.00		
GRANULAR BACKFILL							
0320 2402-2720000	764.000 CY	14.00000	10696.00	12.00000	9168.00		
EXCAVATION, CLASS 20							
0330 2404-7775005	2138.000 LB	2.00000	4276.00	2.00000	4276.00		
REINFORCING STEEL, EPOXY COATED							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 81-C081-067

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC.		(5) GR100 GRAVES CONSTRUCTION CO., INC		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2415-2100000 PRECAST CONCRETE BOX CULVERT, 20x7	72.000	LF	1500.00000	108000.00	2150.00000	154800.00		
0350 2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 20x7	2.000	EACH	21000.00000	42000.00	20095.00000	40190.00		
0360 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	16000.00000	16000.00	15000.00000	15000.00		
0370 2507-6800061 REVTMENT, CLASS E	153.000	TON	55.00000	8415.00	50.00000	7650.00		
0380 2510-6745850 REMOVAL OF PAVEMENT	132.000	SY	9.00000	1188.00	8.00000	1056.00		
0390 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	150.00000	300.00		
0400 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	3800.00000	3800.00		
0410 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	25000.00000	25000.00		
0420 2601-2632110 FERTILIZING	0.800	ACRE	350.00000	280.00	200.00000	160.00		
0430 2601-2634100 MULCHING	0.800	ACRE	700.00000	560.00	2500.00000	2000.00		
0440 2601-2636015 NATIVE GRASS SEEDING	0.800	ACRE	3500.00000	2800.00	2500.00000	2000.00		
0450 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	3.25000	650.00	2.00000	400.00		
0460 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	200.000	LF	0.25000	50.00	1.00000	200.00		
SECTION TOTALS			\$	301,942.00	\$	332,558.00	\$	
CONTRACT TOTALS			\$	636,595.00	\$	700,470.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
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Bid Order: 014 Contract ID: 96-C096-140
Letting Date: 170418 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HOLLAND, JB CONSTRUCTION, INC.
Contract Period: 105 WORK DAYS Late Start Date: 05/22/17

Primary County: WINNESHIEK
No Established DBE Goal

Project: FM-C096(132)--55-96
Work Type: PIPE CULVERTS
County: WINNESHIEK Prj Awd Amt: \$712,229.17
Route: W34
Location: ON W34, FROM US HWY 52 TO CO. RD. A14, AT
S28 T100 R08

Project: BHOS-C096(140)--5N-96
Work Type: RECONSTRUCTION - RCB CULVERT EXT-TRIPLE
County: WINNESHIEK Prj Awd Amt: \$548,286.91
Route: W34
Location: ON W34, OVER CANOE CREEK, S9 T99 R08

Project: BHOS-C096(141)--5N-96
Work Type: RCB CULVERT EXTENSION - TWIN BOX
County: WINNESHIEK Prj Awd Amt: \$253,006.83
Route: W34
Location: ON W34, OVER CANOE CREEK TRIBUTARY, S21 T99
R08

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 1,513,522.91	100.00 %
2	SK040 SKYLINE CONSTRUCTION, INC.	\$ 1,711,797.30	113.10 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 2,320,036.75	153.28 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 014
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 96-C096-140

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) HO340 HOLLAND, JB CONSTRUCTION, IN			(2) SK040 SKYLINE CONSTRUCTION, INC.			(3) GU100 GUS CONSTRUCTION CO., INC.
SECTION 0001 ROADWAY ITEMS		BHOS-C096(140)--5N-96						
0010 2105-8425005	444.500	CY	12.70000	5645.15	11.00000	4889.50	18.00000	8001.00
TOPSOIL, FURNISH AND SPREAD								
0020 2121-7425020	41.200	TON	17.25000	710.70	20.00000	824.00	14.00000	576.80
GRANULAR SHOULDERS, TYPE B								
0030 2123-7450020	2.000	STA	228.00000	456.00	250.00000	500.00	220.00000	440.00
SHOULDER FINISHING, EARTH								
0040 2528-8445110		LUMP	500.00000	500.00	700.00000	700.00	2500.00000	2500.00
TRAFFIC CONTROL								
0050 2528-8445113	6.000	EACH	450.00000	2700.00	450.00000	2700.00	450.00000	2700.00
FLAGGERS								
0060 2533-4980005		LUMP	50300.00000	50300.00	51000.00000	51000.00	75000.00000	75000.00
MOBILIZATION								
0070 2602-0000020	400.000	LF	2.44000	976.00	2.00000	800.00	5.00000	2000.00
SILT FENCE								
0080 2602-0000071	400.000	LF	0.63000	252.00	0.50000	200.00	0.20000	80.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0090 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	62,039.85	\$	62,113.50	\$	91,797.80
SECTION 0002 ITEMS FOR A TRIPLE 18' X 12'		REINFORCED CONCRETE BOX CULVERT EXTENSION - BHOS-C096(140)--5N-96						
0100 2102-0425071	172.500	CY	50.32000	8680.20	50.00000	8625.00	50.00000	8625.00
SPECIAL BACKFILL								
0110 2102-2625000	1382.000	CY	10.27000	14193.14	11.00000	15202.00	11.00000	15202.00
EMBANKMENT-IN-PLACE								
0120 2401-6750001		LUMP	20100.00000	20100.00	20000.00000	20000.00	56000.00000	56000.00
REMOVALS, AS PER PLAN								
0130 2402-0425030	61.100	CY	35.25000	2153.78	31.00000	1894.10	22.00000	1344.20
GRANULAR BACKFILL								
0140 2402-2720000	2105.000	CY	25.10000	52835.50	25.00000	52625.00	22.00000	46310.00
EXCAVATION, CLASS 20								
0150 2403-0100020	479.800	CY	580.00000	278284.00	576.00000	276364.80	556.00000	266768.80
STRUCTURAL CONCRETE (RCB CULVERT)								
0160 2404-7775000	76248.000	LB	1.06000	80822.88	1.06000	80822.88	1.20000	91497.60
REINFORCING STEEL								
0170 2418-0000010	1.000	EACH	18110.00000	18110.00	18000.00000	18000.00	76000.00000	76000.00
TEMPORARY STREAM DIVERSION								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 96-C096-140

Primary County: WINNEBAGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) SK040 SKYLINE CONSTRUCTION, INC.		(3) GU100 GUS CONSTRUCTION CO., INC.	
0180 2507-3250005	638.000 SY	1.42000	905.96	3.00000	1914.00	3.00000	1914.00
ENGINEERING FABRIC							
0190 2507-6800061	584.000 TON	17.40000	10161.60	30.00000	17520.00	24.00000	14016.00
REVTMENT, CLASS E							
SECTION TOTALS							
		\$	486,247.06	\$	492,967.78	\$	577,677.60
SECTION 0003 ROADWAY ITEMS		BHOS-C096(141)--5N-96					
0200 2101-0850001	0.200 ACRE	10000.00000	2000.00	6000.00000	1200.00	3500.00000	700.00
CLEARING AND GRUBBING							
0210 2105-8425005	300.600 CY	12.70000	3817.62	11.00000	3306.60	18.00000	5410.80
TOPSOIL, FURNISH AND SPREAD							
0220 2121-7425020	61.500 TON	17.25000	1060.88	20.00000	1230.00	14.00000	861.00
GRANULAR SHOULDERS, TYPE B							
0230 2123-7450020	2.900 STA	133.69000	387.70	300.00000	870.00	220.00000	638.00
SHOULDER FINISHING, EARTH							
0240 2401-6745650	LUMP	380.00000	380.00	1200.00000	1200.00	3500.00000	3500.00
REMOVAL OF EXISTING STRUCTURES							
0250 2402-2720100	72.800 CY	6.44000	468.83	11.00000	800.80	7.00000	509.60
EXCAVATION, CLASS 20, FOR ROADWAY PIPE							
CULVERT							
0260 2422-1722018	74.000 LF	30.00000	2220.00	33.00000	2442.00	33.00000	2442.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18							
IN. DIA.							
0270 2528-8445110	LUMP	500.00000	500.00	700.00000	700.00	2500.00000	2500.00
TRAFFIC CONTROL							
0280 2528-8445113	6.000 EACH	450.00000	2700.00	450.00000	2700.00	450.00000	2700.00
FLAGGERS							
0290 2533-4980005	LUMP	25000.00000	25000.00	100000.00000	100000.00	90000.00000	90000.00
MOBILIZATION							
0300 2602-0000020	350.000 LF	2.44000	854.00	2.00000	700.00	5.00000	1750.00
SILT FENCE							
0310 2602-0000071	350.000 LF	0.61000	213.50	0.50000	175.00	0.20000	70.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR							
DITCH CHECKS							
0320 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS		\$	40,102.53	\$	115,824.40	\$	111,581.40
SECTION 0004 ITEMS FOR A TWIN 12' X 10'		REINFORCED CONCRETE BOX CULVERT EXTENSION - BHOS-C096(141)--5N-96					

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Letting Date: 04/18/17 10:00 A.M.

Contract ID: 96-C096-140

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) SK040 SKYLINE CONSTRUCTION, INC.		(3) GU100 GUS CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2102-0425071 SPECIAL BACKFILL	59.300	CY	50.32000	2983.98	50.00000	2965.00	50.00000	2965.00
0340 2102-2625000 EMBANKMENT-IN-PLACE	2048.000	CY	10.27000	21032.96	11.00000	22528.00	10.00000	20480.00
0350 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00	10000.00000	10000.00	42000.00000	42000.00
0360 2402-0425030 GRANULAR BACKFILL	50.900	CY	35.23000	1793.21	33.00000	1679.70	21.00000	1068.90
0370 2402-2720000 EXCAVATION, CLASS 20	596.000	CY	25.16000	14995.36	25.00000	14900.00	22.00000	13112.00
0380 2402-2722000 EXCAVATION, CLASS 22	199.000	CY	75.48000	15020.52	100.00000	19900.00	32.00000	6368.00
0390 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	172.300	CY	578.00000	99589.40	576.00000	99244.80	556.00000	95798.80
0400 2404-7775000 REINFORCING STEEL	24843.000	LB	1.06000	26333.58	1.06000	26333.58	1.20000	29811.60
0410 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	10000.00000	10000.00	10000.00000	10000.00	56000.00000	56000.00
0420 2426-6772016 CONCRETE REPAIR	20.000	SF	302.00000	6040.00	300.00000	6000.00	500.00000	10000.00
0430 2507-3250005 ENGINEERING FABRIC	296.500	SY	1.29000	382.49	3.00000	889.50	3.00000	889.50
0440 2507-6800061 REVTMENT, CLASS E	272.000	TON	17.40000	4732.80	30.00000	8160.00	22.00000	5984.00
SECTION TOTALS			\$	212,904.30	\$	222,600.58	\$	284,477.80
SECTION 0005 ROADWAY ITEMS			FM-C096(132)--55-96					
0450 2105-8425005 TOPSOIL, FURNISH AND SPREAD	2035.500	CY	3.45000	7022.48	11.00000	22390.50	18.00000	36639.00
0460 2121-7425020 GRANULAR SHOULDERS, TYPE B	493.400	TON	17.25000	8511.15	20.00000	9868.00	14.00000	6907.60
0470 2123-7450020 SHOULDER FINISHING, EARTH	23.400	STA	230.00000	5382.00	300.00000	7020.00	220.00000	5148.00
0480 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	4800.00000	4800.00	30000.00000	30000.00	12000.00000	12000.00
0490 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	6527.100	CY	6.44000	42034.52	11.00000	71798.10	15.00000	97906.50
0500 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	19.000	EACH	498.33000	9468.27	650.00000	12350.00	1000.00000	19000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 96-C096-140

Primary County: WINNEESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO340 HOLLAND, JB CONSTRUCTION, IN		(2) SK040 SKYLINE CONSTRUCTION, INC.		(3) GU100 GUS CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	10.000	EACH	914.71000	9147.10	1050.00000	10500.00	1300.00000	13000.00
0520 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	8.000	EACH	1129.85000	9038.80	1300.00000	10400.00	1700.00000	13600.00
0530 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	6.000	EACH	1547.96000	9287.76	1800.00000	10800.00	2150.00000	12900.00
0540 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	1702.60000	3405.20	2100.00000	4200.00	3200.00000	6400.00
0550 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	6.000	EACH	2116.68000	12700.08	2500.00000	15000.00	3600.00000	21600.00
0560 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	2311.95000	4623.90	4000.00000	8000.00	4100.00000	8200.00
0570 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	618.000	LF	28.55000	17643.90	73.00000	45114.00	76.00000	46968.00
0580 2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	352.000	LF	70.97000	24981.44	100.00000	35200.00	110.00000	38720.00
0590 2416-1240042 CULVERT, 3000D CONCRETE ROADWAY PIPE, 42 IN. DIA.	360.000	LF	104.88000	37756.80	122.00000	43920.00	155.00000	55800.00
0600 2416-1240054 CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA.	204.000	LF	168.28000	34329.12	155.00000	31620.00	210.00000	42840.00
0610 2416-1240060 CULVERT, 3000D CONCRETE ROADWAY PIPE, 60 IN. DIA.	88.000	LF	204.28000	17976.64	200.00000	17600.00	276.00000	24288.00
0620 2416-1240066 CULVERT, 3000D CONCRETE ROADWAY PIPE, 66 IN. DIA.	246.000	LF	272.07000	66929.22	250.00000	61500.00	312.00000	76752.00
0630 2416-1240072 CULVERT, 3000D CONCRETE ROADWAY PIPE, 72 IN. DIA.	60.000	LF	286.64000	17198.40	300.00000	18000.00	330.00000	19800.00
0640 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	143.82000	287.64	250.00000	500.00	330.00000	660.00
0650 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	30.000	LF	30.06000	901.80	40.00000	1200.00	45.00000	1350.00
0660 2435-0251236 INTAKE, SW-512, 36 IN.	1.000	EACH	1709.52000	1709.52	2000.00000	2000.00	3100.00000	3100.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 014
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 96-C096-140

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) HO340 HOLLAND, JB CONSTRUCTION, IN			(2) SK040 SKYLINE CONSTRUCTION, INC.			(3) GU100 GUS CONSTRUCTION CO., INC.
0670 2507-6800061 REVTMENT, CLASS E	35.000 TON	17.40000	609.00	50.00000	1750.00	54.00000	1890.00	
0680 2518-6910000 SAFETY CLOSURE	56.000 EACH	50.32000	2817.92	75.00000	4200.00	500.00000	28000.00	
0690 2519-3280000 FENCE, FIELD	700.000 LF	5.03000	3521.00	7.00000	4900.00	14.00000	9800.00	
0700 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	36.170 STA	87.56000	3167.05	51.00000	1844.67	125.00000	4521.25	
0710 2528-8445110 TRAFFIC CONTROL	LUMP	13374.27000	13374.27	7200.00000	7200.00	21000.00000	21000.00	
0720 2528-8445113 FLAGGERS	10.000 EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00	
0730 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2329.900 SY	72.63000	169220.64	60.00000	139794.00	112.00000	260948.80	
0740 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	542.700 SY	72.63000	39416.30	65.00000	35275.50	112.00000	60782.40	
0750 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	56.000 EACH	107.86000	6040.16	210.00000	11760.00	210.00000	11760.00	
0760 2533-4980005 MOBILIZATION	LUMP	14000.00000	14000.00	56000.00000	56000.00	165000.00000	165000.00	
0770 2601-2634100 MULCHING	2.000 ACRE	854.66000	1709.32	700.00000	1400.00	700.00000	1400.00	
0780 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000 ACRE	2441.88000	4883.76	2000.00000	4000.00	3500.00000	7000.00	
0790 2602-0000020 SILT FENCE	200.000 LF	2.44000	488.00	2.05000	410.00	5.00000	1000.00	
0800 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	0.61000	122.00	0.50000	100.00	1.00000	200.00	
0810 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3475.000 LF	3.48000	12093.00	2.86000	9938.50	6.00000	20850.00	
0820 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3475.000 LF	0.92000	3197.00	0.76000	2641.00	1.00000	3475.00	
0830 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
SECTION TOTALS		\$	624,795.16	\$	755,194.27	\$	1,166,206.55	

SECTION 0006 ITEMS FOR A 8' X 4' X 58' REINFORCED CONCRETE BOX CULVERT FM-C096(132)--55-96

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 014 7

Bid Order: 014
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 96-C096-140

Primary County: WINNESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO340 HOLLAND, JB CONSTRUCTION, IN	(2) SK040 SKYLINE CONSTRUCTION, INC.	(3) GU100 GUS CONSTRUCTION CO., INC.	UNIT PRICE	AMOUNT
0840 2102-0425071 SPECIAL BACKFILL	39.000	CY	50.32000	1962.48	21.00000	819.00	1950.00
0850 2102-2625000 EMBANKMENT-IN-PLACE	31.000	CY	10.25000	317.75	20.00000	620.00	1705.00
0860 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	10064.53000	10064.53	5000.00000	5000.00	1200.00000
0870 2402-0425030 GRANULAR BACKFILL	61.100	CY	35.23000	2152.55	33.00000	2016.30	3299.40
0880 2402-2720000 EXCAVATION, CLASS 20	481.000	CY	25.16000	12101.96	21.00000	10101.00	10582.00
0890 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	68.400	CY	578.71000	39583.76	400.00000	27360.00	45486.00
0900 2404-7775000 REINFORCING STEEL	10433.000	LB	1.06000	11058.98	1.10000	11476.30	13562.90
0910 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	7548.40000	7548.40	600.00000	600.00	2500.00000
0920 2507-3250005 ENGINEERING FABRIC	193.300	SY	1.29000	249.36	5.05000	976.17	579.90
0930 2507-6800061 REVTMENT, CLASS E	137.600	TON	17.40000	2394.24	30.00000	4128.00	7430.40
SECTION TOTALS			\$	87,434.01	\$	63,096.77	\$ 88,295.60
CONTRACT TOTALS			\$	1,513,522.91	\$	1,711,797.30	\$ 2,320,036.75

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17

Page: 015 1

Bid Order: 015 Contract ID: 97-C097-112
Letting Date: 170418 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CHRISTENSEN BROS., INC.
Contract Period: 85 WORK DAYS Late Start Date: 06/19/17

Primary County: WOODBURY
Established DBE Goal: 4.00 %

Project: BRS-C097(112)--60-97
Work Type: BRIDGE REPLACEMENT - CCS
County: WOODBURY Prj Awd Amt: \$952,298.15
Route: D25
Location: D-25: OVER BIG WHISKEY CREEK

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 952,298.15	100.00 %
2	DI360 DIXON CONSTRUCTION CO.	\$ 1,074,231.00	112.80 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 015 2

Bid Order: 015
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 97-C097-112

Primary County: WOODBURY

			(1) CH320 CHRISTENSEN BROS., INC.		(2) DI360 DIXON CONSTR. CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90' X 30-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001	0.900	ACRE	3000.00000	2700.00	5000.00000	4500.00		
CLEARING AND GRUBBING								
0020 2102-2710070	1682.000	CY	11.50000	19343.00	15.00000	25230.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	1536.000	CY	11.00000	16896.00	8.00000	12288.00		
EXCAVATION, CLASS 10, CHANNEL								
0040 2115-0100000	488.000	CY	51.00000	24888.00	70.00000	34160.00		
MODIFIED SUBBASE								
0050 2121-7425020	867.000	TON	33.50000	29044.50	30.00000	26010.00		
GRANULAR SHOULDERS, TYPE B								
0060 2301-0690210	462.400	SY	140.00000	64736.00	175.00000	80920.00		
BRIDGE APPROACH, TWO LANE								
0070 2301-1033090	3038.500	SY	55.00000	167117.50	75.00000	227887.50		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								
0080 2401-6745625		LUMP	45000.00000	45000.00	57000.00000	57000.00		
REMOVAL OF EXISTING BRIDGE								
0090 2402-2720000	449.000	CY	15.00000	6735.00	30.00000	13470.00		
EXCAVATION, CLASS 20								
0100 2403-0100010	204.000	CY	850.00000	173400.00	500.00000	102000.00		
STRUCTURAL CONCRETE (BRIDGE)								
0110 2404-7775000	124.000	LB	0.80000	99.20	3.00000	372.00		
REINFORCING STEEL								
0120 2404-7775005	53089.000	LB	0.85000	45125.65	1.00000	53089.00		
REINFORCING STEEL, EPOXY COATED								
0130 2414-6424124	202.900	LF	100.00000	20290.00	90.00000	18261.00		
CONCRETE OPEN RAILING, TL-4								
0140 2417-0330030	1.000	EACH	2500.00000	2500.00	750.00000	750.00		
APRONS, SAFETY SLOPE, 30 IN. DIA.								
0150 2417-1040030	314.000	LF	46.00000	14444.00	70.00000	21980.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.								
0160 2501-0201042	960.000	LF	35.00000	33600.00	30.00000	28800.00		
PILES, STEEL, HP 10 X 42								
0170 2501-0201253	1600.000	LF	40.00000	64000.00	40.00000	64000.00		
PILES, STEEL, HP 12 X 53								
0180 2501-5478053	288.000	LF	100.00000	28800.00	200.00000	57600.00		
CONCRETE ENCASMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 015 3

Bid Order: 015
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 97-C097-112

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) CH320 CHRISTENSEN BROS., INC.		(2) DI360 DIXON CONSTR. CO.		()	
0190 2505-4008420	4.000 EACH	1034.00000	4136.00	2000.00000	8000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221							
0200 2505-4021010	4.000 EACH	300.00000	1200.00	300.00000	1200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0210 2505-4021722	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225							
0220 2507-3250005	870.000 SY	3.00000	2610.00	3.00000	2610.00		
ENGINEERING FABRIC							
0230 2507-6800061	733.000 TON	45.00000	32985.00	52.00000	38116.00		
REVTMENT, CLASS E							
0240 2510-6745850	3380.400 SY	12.00000	40564.80	10.00000	33804.00		
REMOVAL OF PAVEMENT							
0250 2518-6910000	2.000 EACH	100.00000	200.00	250.00000	500.00		
SAFETY CLOSURE							
0260 2527-9263109	29.050 STA	70.00000	2033.50	70.00000	2033.50		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0270 2528-8445110	LUMP	2200.00000	2200.00	7000.00000	7000.00		
TRAFFIC CONTROL							
0280 2533-4980005	LUMP	95000.00000	95000.00	140000.00000	140000.00		
MOBILIZATION							
0290 2601-2634100	0.900 ACRE	1000.00000	900.00	1000.00000	900.00		
MULCHING							
0300 2601-2636043	0.900 ACRE	2500.00000	2250.00	2500.00000	2250.00		
SEEDING AND FERTILIZING (RURAL)							
0310 2602-0000312	300.000 LF	5.00000	1500.00	5.00000	1500.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
SECTION TOTALS		\$	952,298.15	\$	1,074,231.00	\$	
CONTRACT TOTALS		\$	952,298.15	\$	1,074,231.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17

Page: 016 1

Bid Order: 016 Contract ID: 97-C097-129
Letting Date: 170418 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 60 WORK DAYS Late Start Date: 07/24/17

Primary County: WOODBURY
Established DBE Goal: 4.00 %

Project: BROS-C097(129)--5F-97
Work Type: BRIDGE REPLACEMENT - PPCB
County: WOODBURY Prj Awd Amt: \$399,363.90
Route: L43
Location: L43: FROM 190TH STREET TO 200TH STREET

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 399,363.90	100.00 %
2	DI360 DIXON CONSTRUCTION CO.	\$ 428,344.60	107.25 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 459,555.00	115.07 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 016 2

Bid Order: 016
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 97-C097-129

Primary County: WOODBURY

			(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) DI360 DIXON CONSTR. CO.		(3) CH320 CHRISTENSEN BROS., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 67'-6 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001	0.300	ACRE	4500.00000	1350.00	7000.00000	2100.00	3500.00000	1050.00
CLEARING AND GRUBBING								
0020 2102-2625000	1327.000	CY	12.00000	15924.00	20.00000	26540.00	15.00000	19905.00
EMBANKMENT-IN-PLACE								
0030 2102-2710070	49.000	CY	6.00000	294.00	15.00000	735.00	5.00000	245.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2104-2710020	261.000	CY	6.00000	1566.00	8.00000	2088.00	10.00000	2610.00
EXCAVATION, CLASS 10, CHANNEL								
0050 2312-8260310	240.000	TON	36.00000	8640.00	40.00000	9600.00	35.00000	8400.00
GRANULAR SURFACING ON ROAD, CRUSHED CONCRETE								
0060 2401-6745625		LUMP	15000.00000	15000.00	25000.00000	25000.00	35000.00000	35000.00
REMOVAL OF EXISTING BRIDGE								
0070 2402-2720000	96.000	CY	40.00000	3840.00	30.00000	2880.00	50.00000	4800.00
EXCAVATION, CLASS 20								
0080 2403-0100010	129.600	CY	815.00000	105624.00	575.00000	74520.00	1200.00000	155520.00
STRUCTURAL CONCRETE (BRIDGE)								
0090 2404-7775000	78.000	LB	5.00000	390.00	3.00000	234.00	10.00000	780.00
REINFORCING STEEL								
0100 2404-7775005	31344.000	LB	1.05000	32911.20	1.25000	39180.00	0.85000	26642.40
REINFORCING STEEL, EPOXY COATED								
0110 2407-0551267	5.000	EACH	10500.00000	52500.00	12000.00000	60000.00	11000.00000	55000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67								
0120 2408-7800000	1180.000	LB	3.50000	4130.00	4.00000	4720.00	4.00000	4720.00
STRUCTURAL STEEL								
0130 2414-6424124	169.000	LF	65.00000	10985.00	100.00000	16900.00	100.00000	16900.00
CONCRETE OPEN RAILING, TL-4								
0140 2417-0225024	3.000	EACH	350.00000	1050.00	500.00000	1500.00	325.00000	975.00
APRONS, METAL, 24 IN. DIA.								
0150 2417-1040024	340.000	LF	45.00000	15300.00	50.00000	17000.00	29.00000	9860.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0160 2501-0201057	840.000	LF	45.00000	37800.00	40.00000	33600.00	45.00000	37800.00
PILES, STEEL, HP 10 X 57								
0170 2505-4021010	4.000	EACH	200.00000	800.00	250.00000	1000.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0180 2505-4021722	4.000	EACH	2000.00000	8000.00	2500.00000	10000.00	2000.00000	8000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 016 3

Bid Order: 016
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 97-C097-129

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION		(2) DI360 DIXON CONSTR. CO.		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-3250005 ENGINEERING FABRIC	424.200	SY	3.50000	1484.70	3.00000	1272.60	3.00000	1272.60
0200 2507-6800061 REVTMENT, CLASS E	400.000	TON	50.00000	20000.00	52.00000	20800.00	45.00000	18000.00
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	300.00000	600.00	100.00000	200.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	5000.00000	5000.00	2000.00000	2000.00
0230 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00	70000.00000	70000.00	46000.00000	46000.00
0240 2601-2634100 MULCHING	0.300	ACRE	3000.00000	900.00	3000.00000	900.00	3000.00000	900.00
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300	ACRE	3000.00000	900.00	3000.00000	900.00	3000.00000	900.00
0260 2602-0000020 SILT FENCE	255.000	LF	5.00000	1275.00	5.00000	1275.00	5.00000	1275.00
SECTION TOTALS			\$	399,363.90	\$	428,344.60	\$	459,555.00
CONTRACT TOTALS			\$	399,363.90	\$	428,344.60	\$	459,555.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 018 1

Bid Order: 018 Contract ID: 99-C099-087
 Letting Date: 170418 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.
 Contract Period: 30 WORK DAYS Late Start Date: 09/11/17

Primary County: WRIGHT
 No Established DBE Goal

Project: BROS-C099(87)--8J-99
 Work Type: BRIDGE REPLACEMENT - OTHER
 County: WRIGHT Prj Awd Amt: \$364,611.50
 Route: R35
 Location: ON R35, OVER EAGLE CREEK-D D 36, 0.1 MILES,
 S35 T93 R25

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 364,611.50	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 393,263.61	107.85 %
3	WE260 WEIDEMANN INC.	\$ 433,082.42	118.77 %
4	RI037 RICKLEFS EXCAVATING, LTD.	\$ 478,505.20	131.23 %
5	CH320 CHRISTENSEN BROS., INC.	\$ 491,003.50	134.66 %
6	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 562,038.10	154.14 %
7	TA060 TAYLOR CONSTRUCTION, INC.	\$ 796,731.70	218.51 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 018 2

Bid Order: 018
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 99-C099-087

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) PE320 PETERSON CONTRACTORS INC.		(3) WE260 WEIDEMANN INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR A 40'-0 X 12' CONCRETE ARCH CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	1097.900 TON	30.00000	32937.00	25.05000	27502.40	25.50000	27996.45	
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	37.000 CY	42.00000	1554.00	30.00000	1110.00	20.00000	740.00	
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	351.300 TON	30.00000	10539.00	25.25000	8870.33	20.55000	7219.22	
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	15000.00000	15000.00	8950.00000	8950.00	7500.00000	7500.00	
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	1000.00000	1000.00	1755.00000	1755.00	2000.00000	2000.00	
0060 2402-2720000 EXCAVATION, CLASS 20	577.000 CY	16.00000	9232.00	16.00000	9232.00	15.00000	8655.00	
0070 2402-2721000 EXCAVATION, CLASS 21	312.000 CY	20.00000	6240.00	57.00000	17784.00	30.00000	9360.00	
0080 2402-2725005 FOUNDATION TREATMENT MATERIAL	526.900 TON	30.00000	15807.00	33.50000	17651.15	38.85000	20470.07	
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	106.000 CY	275.00000	29150.00	600.00000	63600.00	785.00000	83210.00	
0100 2404-7775000 REINFORCING STEEL	7900.000 LB	1.25000	9875.00	1.00000	7900.00	2.35000	18565.00	
0110 2415-3500000 PRECAST CONCRETE THREE-SIDED CULVERT, 40'-0 x 12'-4 & 7/8	42.000 LF	3200.00000	134400.00	3055.00000	128310.00	3110.00000	130620.00	
0120 2415-3510000 PRECAST CONCRETE WINGWALL	4.000 EACH	12000.00000	48000.00	9890.00000	39560.00	18100.00000	72400.00	
0130 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	164.000 LF	35.00000	5740.00	31.05000	5092.20	29.95000	4911.80	
0140 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	70.000 LF	40.00000	2800.00	38.30000	2681.00	35.95000	2516.50	
0150 2502-8212208 SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN DIA.	20.000 LF	36.00000	720.00	29.00000	580.00	13.50000	270.00	
0160 2507-3250005 ENGINEERING FABRIC	83.700 SY	3.00000	251.10	8.00000	669.60	3.00000	251.10	
0170 2507-6800061 REVTMENT, CLASS E	190.600 TON	44.00000	8386.40	44.05000	8395.93	38.80000	7395.28	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 018
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 99-C099-087

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C.		(2) PE320 PETERSON CONTRACTORS INC.		(3) WE260 WEIDEMANN INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	105.00000	210.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	2000.00000	2000.00	2900.00000	2900.00
0200 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	39000.00000	39000.00	23500.00000	23500.00
0210 2602-0000020 SILT FENCE	30.000	LF	5.00000	150.00	5.00000	150.00	6.00000	180.00
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	30.000	LF	1.00000	30.00	5.00000	150.00	2.00000	60.00
0230 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	320.000	LF	5.00000	1600.00	3.50000	1120.00	3.60000	1152.00
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			\$	364,611.50	\$	393,263.61	\$	433,082.42
CONTRACT TOTALS			\$	364,611.50	\$	393,263.61	\$	433,082.42

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 018 4

Bid Order: 018
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 99-C099-087

Primary County: WRIGHT

			(4) RI037 RICKLEFS EXCAVATING, LTD.		(5) CH320 CHRISTENSEN BROS., INC.		(6) GR100 GRAVES CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 40'-0 X 12' CONCRETE ARCH CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	1097.900	TON	18.00000	19762.20	35.00000	38426.50	28.00000	30741.20
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	37.000	CY	5.00000	185.00	35.00000	1295.00	8.00000	296.00
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	351.300	TON	15.00000	5269.50	35.00000	12295.50	24.00000	8431.20
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5000.00000	5000.00	25000.00000	25000.00	28000.00000	28000.00
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1000.00000	1000.00	5000.00000	5000.00	2500.00000	2500.00
0060 2402-2720000 EXCAVATION, CLASS 20	577.000	CY	4.00000	2308.00	25.00000	14425.00	30.00000	17310.00
0070 2402-2721000 EXCAVATION, CLASS 21	312.000	CY	4.00000	1248.00	50.00000	15600.00	135.00000	42120.00
0080 2402-2725005 FOUNDATION TREATMENT MATERIAL	526.900	TON	22.00000	11591.80	40.00000	21076.00	28.00000	14753.20
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	106.000	CY	300.00000	31800.00	700.00000	74200.00	500.00000	53000.00
0100 2404-7775000 REINFORCING STEEL	7900.000	LB	1.00000	7900.00	0.85000	6715.00	1.50000	11850.00
0110 2415-3500000 PRECAST CONCRETE THREE-SIDED CULVERT, 40'-0 x 12'-4 & 7/8	42.000	LF	5100.00000	214200.00	3000.00000	126000.00	4374.00000	183708.00
0120 2415-3510000 PRECAST CONCRETE WINGWALL	4.000	EACH	15000.00000	60000.00	20000.00000	80000.00	23843.00000	95372.00
0130 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	164.000	LF	30.00000	4920.00	35.00000	5740.00	22.00000	3608.00
0140 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	70.000	LF	35.00000	2450.00	42.00000	2940.00	30.00000	2100.00
0150 2502-8212208 SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN DIA.	20.000	LF	20.00000	400.00	40.00000	800.00	10.00000	200.00
0160 2507-3250005 ENGINEERING FABRIC	83.700	SY	1.00000	83.70	3.00000	251.10	5.00000	418.50
0170 2507-6800061 REVTMENT, CLASS E	190.600	TON	40.00000	7624.00	49.00000	9339.40	50.00000	9530.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 018
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 99-C099-087

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RI037 RICKLEFS EXCAVATING, LTD.		(5) CH320 CHRISTENSEN BROS., INC.		(6) GR100 GRAVES CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	150.00000	300.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	1400.00000	1400.00	3500.00000	3500.00
0200 2533-4980005 MOBILIZATION		LUMP	98500.00000	98500.00	48000.00000	48000.00	52000.00000	52000.00
0210 2602-0000020 SILT FENCE	30.000	LF	2.00000	60.00	5.00000	150.00	5.00000	150.00
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	30.000	LF	0.10000	3.00	1.00000	30.00	1.00000	30.00
0230 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	320.000	LF	2.50000	800.00	3.50000	1120.00	3.50000	1120.00
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS			\$	478,505.20	\$	491,003.50	\$	562,038.10
CONTRACT TOTALS			\$	478,505.20	\$	491,003.50	\$	562,038.10

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 018
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 99-C099-087

Primary County: WRIGHT

			(7) 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 40'-0 X 12' CONCRETE ARCH CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	1097.900	TON	47.00000	51601.30				
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	37.000	CY	100.00000	3700.00				
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	351.300	TON	35.00000	12295.50				
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	19000.00000	19000.00				
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	4000.00000	4000.00				
0060 2402-2720000 EXCAVATION, CLASS 20	577.000	CY	130.00000	75010.00				
0070 2402-2721000 EXCAVATION, CLASS 21	312.000	CY	130.00000	40560.00				
0080 2402-2725005 FOUNDATION TREATMENT MATERIAL	526.900	TON	65.00000	34248.50				
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	106.000	CY	600.00000	63600.00				
0100 2404-7775000 REINFORCING STEEL	7900.000	LB	1.50000	11850.00				
0110 2415-3500000 PRECAST CONCRETE THREE-SIDED CULVERT, 40'-0 x 12'-4 & 7/8	42.000	LF	5500.00000	231000.00				
0120 2415-3510000 PRECAST CONCRETE WINGWALL	4.000	EACH	21000.00000	84000.00				
0130 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	164.000	LF	39.00000	6396.00				
0140 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	70.000	LF	45.00000	3150.00				
0150 2502-8212208 SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN DIA.	20.000	LF	75.00000	1500.00				
0160 2507-3250005 ENGINEERING FABRIC	83.700	SY	2.00000	167.40				
0170 2507-6800061 REVTMENT, CLASS E	190.600	TON	55.00000	10483.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 018
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 99-C099-087

Primary County: WRIGHT

			(7) TA060 TAYLOR CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00				
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00				
0200 2533-4980005 MOBILIZATION		LUMP	140000.00000	140000.00				
0210 2602-0000020 SILT FENCE	30.000	LF	5.00000	150.00				
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	30.000	LF	10.00000	300.00				
0230 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	320.000	LF	3.50000	1120.00				
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00				
SECTION TOTALS			\$	796,731.70	\$		\$	
CONTRACT TOTALS			\$	796,731.70	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 019 1

Bid Order: 019 Contract ID: 99-0356-134
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
 Contract Period: 60 WORK DAYS Late Start Date: 07/31/17

Primary County: WRIGHT
 No Established DBE Goal

Project: IMN-035-6(134)155--0E-99
 Work Type: STEEL GIRDER REPAIR
 County: WRIGHT Prj Awd Amt: \$466,809.48
 Route: I-35
 Location: 305TH ST OVER I-35 3.3 MI N OF CO RD R75

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE200 JENSEN CONSTRUCTION CO.	\$ 466,809.48	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 1,416,472.90	303.43 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 019
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 99-0356-134

Primary County: WRIGHT

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 385'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE							
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	42000.00000	42000.00	250000.00000	250000.00		
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	44.400 CY	1975.00000	87690.00	3500.00000	155400.00		
0030 2404-7775000 REINFORCING STEEL	13259.000 LB	1.30000	17236.70	3.60000	47732.40		
0040 2408-7800000 STRUCTURAL STEEL	29927.000 LB	3.50000	104744.50	18.00000	538686.00		
0050 2501-8400179 TEMPORARY SUPPORTS	LUMP	30000.00000	30000.00	35000.00000	35000.00		
0060 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1500.00000	1500.00	3000.00000	3000.00		
0070 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	11900.00000	11900.00	15000.00000	15000.00		
0080 2508-0970000 CONTAINMENT	LUMP	15000.00000	15000.00	20000.00000	20000.00		
0090 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	18700.00000	18700.00	20000.00000	20000.00		
0100 2533-4980005 MOBILIZATION	LUMP	40000.00000	40000.00	200000.00000	200000.00		
0110 2599-9999010 ('LUMP SUM' ITEM) RMVL AND REINSTALLATION OF EXIST SECTION TOTALS	LUMP	10000.00000	10000.00	15000.00000	15000.00		
		\$	378,771.20	\$	1,299,818.40	\$	
SECTION 0002 ROADWAY ITEMS							
0120 2214-5145150 PAVEMENT SCARIFICATION	919.200 SY	7.95000	7307.64	10.00000	9192.00		
0130 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	101.340 TON	132.90000	13468.09	150.00000	15201.00		
0140 2303-1264224 ASPHALT BINDER, PG 64-22H, HIGH TRAFFIC	6.080 TON	600.00000	3648.00	700.00000	4256.00		
0150 2518-6910000 SAFETY CLOSURE	22.000 EACH	100.00000	2200.00	120.00000	2640.00		
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	155.250 STA	20.00000	3105.00	42.00000	6520.50		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 019 3

Bid Order: 019
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 99-0356-134

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO.		(2) JA250 JASPER CONST. SERVICES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000	EACH	115.00000	1380.00	105.00000	1260.00		
0180 2527-9263180 PAVEMENT MARKINGS REMOVED	155.250	STA	35.00000	5433.75	44.00000	6831.00		
0190 2527-9263190 SYMBOLS AND LEGENDS REMOVED	12.000	EACH	110.00000	1320.00	105.00000	1260.00		
0200 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	600.000	LF	10.00000	6000.00	12.00000	7200.00		
0210 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	4000.00000	8000.00	6000.00000	12000.00		
0220 2528-8445110 TRAFFIC CONTROL		LUMP	27000.00000	27000.00	35000.00000	35000.00		
0230 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	36.000	CDAY	75.00000	2700.00	150.00000	5400.00		
0240 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	20.700	STA	90.00000	1863.00	120.00000	2484.00		
0250 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	22.400	GAL	72.00000	1612.80	150.00000	3360.00		
0260 2551-0000110 TEMP CRASH CUSHION SECTION TOTALS	3.000	EACH	1000.00000	3000.00	1350.00000	4050.00		
			\$	88,038.28	\$	116,654.50	\$	
CONTRACT TOTALS			\$	466,809.48	\$	1,416,472.90	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 101 1

Bid Order: 101 Contract ID: 06-8017-611
 Letting Date: 170418 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to SCHMITT, DAVE CONSTR. CO., INC
 Contract Period: 55 WORK DAYS Late Start Date: 07/10/17

Primary County: BENTON
 Established DBE Goal: 3.00 %

Project: STP-U-8017(611)--70-06
 Work Type: PCC PAVEMENT - REPLACE
 County: BENTON Prj Awd Amt: \$1,282,526.84
 Route: 3RD ST
 Location: IN THE CITY OF VINTON, ON 3RD STREET, FROM
 3RD AVE TO 9TH AV E

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC200 DAVE SCHMITT CONSTRUCTION. CO., INC.	\$ 1,282,526.84	100.00 %
2	PI045 PIRC-TOBIN CONSTRUCTION, INC.	\$ 1,343,492.95	104.75 %
3	RI037 RICKLEFS EXCAVATING, LTD.	\$ 1,389,731.90	108.35 %
4	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 1,415,249.07	110.34 %
5	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 1,480,679.94	115.45 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 101
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 06-8017-611

Primary County: BENTON

			(1) SC200 SCHMITT, DAVE CONSTR. CO., I		(2) PI045 PIRC-TOBIN CONSTRUCTION, INC		(3) RI037 RICKLEFS EXCAVATING, LTD.	
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	1306.000	UNIT	6.50000	8489.00	10.00000	13060.00	10.00000	13060.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4504.900	CY	17.00000	76583.30	15.00000	67573.50	25.00000	112622.50
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	893.300	CY	28.20000	25191.06	23.50000	20992.55	15.00000	13399.50
0040 2115-0100000 MODIFIED SUBBASE	2676.200	CY	45.80000	122569.96	45.00000	120429.00	35.00000	93667.00
0050 2301-1032070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.	10028.000	SY	38.50000	386078.00	38.50000	386078.00	36.50000	366022.00
0060 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	3000.00000	3000.00	1050.00000	1050.00
0070 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	45.000	TON	178.00000	8010.00	250.00000	11250.00	178.00000	8010.00
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	130.000	TON	143.50000	18655.00	22.50000	2925.00	16.00000	2080.00
0090 2401-6745910 REMOVAL OF SIGN	8.000	EACH	49.70000	397.60	200.00000	1600.00	50.00000	400.00
0100 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1784.00000	1784.00	1000.00000	1000.00	1000.00000	1000.00
0110 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	8.000	EACH	4121.00000	32968.00	5000.00000	40000.00	4250.00000	34000.00
0120 2435-0140200 MANHOLE, STORM SEWER, SW-402	3.000	EACH	3775.00000	11325.00	4250.00000	12750.00	4500.00000	13500.00
0130 2435-0250100 INTAKE, SW-501	4.000	EACH	3155.00000	12620.00	3000.00000	12000.00	3500.00000	14000.00
0140 2435-0250300 INTAKE, SW-503	2.000	EACH	4410.00000	8820.00	4750.00000	9500.00	3700.00000	7400.00
0150 2435-0250500 INTAKE, SW-505	3.000	EACH	3780.00000	11340.00	3650.00000	10950.00	3950.00000	11850.00
0160 2435-0250600 INTAKE, SW-506	1.000	EACH	5439.00000	5439.00	6150.00000	6150.00	4500.00000	4500.00
0170 2435-0250610 INTAKE, SW-506 MODIFIED	1.000	EACH	5771.00000	5771.00	6500.00000	6500.00	5000.00000	5000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 101
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 06-8017-611

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC200 SCHMITT, DAVE CONSTR. CO., I		(2) PI045 PIRC-TOBIN CONSTRUCTION, INC		(3) RI037 RICKLEFS EXCAVATING, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	1275.00000	2550.00	1400.00000	2800.00	1400.00000	2800.00
0190 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	518.50000	518.50	600.00000	600.00	300.00000	300.00
0200 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	3723.000	LF	12.00000	44676.00	14.50000	53983.50	10.00000	37230.00
0210 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	15.000	LF	46.50000	697.50	150.00000	2250.00	60.00000	900.00
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	443.000	LF	46.70000	20688.10	45.00000	19935.00	65.00000	28795.00
0230 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	48.000	LF	41.70000	2001.60	50.00000	2400.00	70.00000	3360.00
0240 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	179.000	LF	67.70000	12118.30	100.00000	17900.00	90.00000	16110.00
0250 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	40.000	LF	104.00000	4160.00	165.00000	6600.00	110.00000	4400.00
0260 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	33.000	LF	138.00000	4554.00	250.00000	8250.00	140.00000	4620.00
0270 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	922.000	LF	12.00000	11064.00	5.00000	4610.00	5.00000	4610.00
0280 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	36.000	LF	32.00000	1152.00	11.50000	414.00	10.00000	360.00
0290 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1890.000	LF	46.20000	87318.00	60.00000	113400.00	50.00000	94500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 101
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 06-8017-611

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SC200 SCHMITT, DAVE CONSTR. CO., I		(2) PI045 PIRC-TOBIN CONSTRUCTION, INC		(3) RI037 RICKLEFS EXCAVATING, LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2504-0114015 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.	137.000 LF	57.60000	7891.20	105.00000	14385.00	80.00000	10960.00
0310 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	342.000 LF	43.50000	14877.00	50.00000	17100.00	30.00000	10260.00
0320 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1768.000 LF	6.35000	11226.80	1.00000	1768.00	2.00000	3536.00
0330 2510-6745850 REMOVAL OF PAVEMENT	7900.800 SY	4.15000	32788.32	3.00000	23702.40	4.00000	31603.20
0340 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	17.000 EACH	390.00000	6630.00	450.00000	7650.00	250.00000	4250.00
0350 2511-6745900 REMOVAL OF SIDEWALK	495.600 SY	5.60000	2775.36	10.00000	4956.00	5.00000	2478.00
0360 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	386.000 SY	38.30000	14783.80	52.50000	20265.00	42.00000	16212.00
0370 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	282.000 SY	44.50000	12549.00	62.50000	17625.00	48.00000	13536.00
0380 2511-7528101 DETECTABLE WARNINGS	300.000 SF	43.00000	12900.00	45.00000	13500.00	45.00000	13500.00
0390 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	56.400 SY	45.70000	2577.48	70.00000	3948.00	53.00000	2989.20
0400 2515-2475106 DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.	101.300 SY	59.20000	5996.96	70.00000	7091.00	55.00000	5571.50
0410 2515-6745600 REMOVAL OF PAVED DRIVEWAY	26.000 SY	8.90000	231.40	10.00000	260.00	6.00000	156.00
0420 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	2.900 CY	365.00000	1058.50	1000.00000	2900.00	1000.00000	2900.00
0430 2518-6910000 SAFETY CLOSURE	37.000 EACH	107.50000	3977.50	60.00000	2220.00	50.00000	1850.00
0440 2519-3300600 FENCE, SAFETY	500.000 LF	8.60000	4300.00	2.25000	1125.00	1.50000	750.00
0450 2528-8445110 TRAFFIC CONTROL	LUMP	6438.00000	6438.00	5000.00000	5000.00	3000.00000	3000.00
0460 2533-4980005 MOBILIZATION	LUMP	64186.00000	64186.00	125000.00000	125000.00	250000.00000	250000.00
0470 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	160.000 LF	47.50000	7600.00	50.00000	8000.00	60.00000	9600.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 101 5

Bid Order: 101
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 06-8017-611

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC200 SCHMITT, DAVE CONSTR. CO., I		(2) PI045 PIRC-TOBIN CONSTRUCTION, INC		(3) RI037 RICKLEFS EXCAVATING, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	1102.000	LF	37.00000	40774.00	28.00000	30856.00	35.00000	38570.00
0490 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	948.000	LB	25.60000	24268.80	8.50000	8058.00	2.50000	2370.00
0500 2554-0205107 WATER SERVICE STUB, COPPER, 3/4 IN.	561.000	LF	51.00000	28611.00	18.00000	10098.00	20.00000	11220.00
0510 2554-0205407 WATER SERVICE CORPORATION, COPPER, 3/4 IN.	20.000	EACH	62.00000	1240.00	250.00000	5000.00	400.00000	8000.00
0520 2554-0205707 WATER SERVICE CURB STOP AND BOX, COPPER 3/4 IN.	18.000	EACH	96.00000	1728.00	300.00000	5400.00	500.00000	9000.00
0530 2554-0207006 VALVE, GATE, DIP, 6 IN.	7.000	EACH	694.50000	4861.50	1250.00000	8750.00	1200.00000	8400.00
0540 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	3.000	EACH	3893.00000	11679.00	5000.00000	15000.00	4200.00000	12600.00
0550 2599-9999005 ('EACH' ITEM) CONNECT SUBDRAIN TO EXISTING STORM SEWER	1.000	EACH	283.50000	283.50	650.00000	650.00	250.00000	250.00
0560 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEAN-OUT, SUDAS TYPE A-1	12.000	EACH	477.50000	5730.00	750.00000	9000.00	450.00000	5400.00
0570 2599-9999005 ('EACH' ITEM) SUBDRAIN OUTLET,	8.000	EACH	65.60000	524.80	225.00000	1800.00	225.00000	1800.00
0580 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.900	ACRE	3500.00000	3150.00	4000.00000	3600.00	4000.00000	3600.00
0590 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900	ACRE	9250.00000	8325.00	4000.00000	3600.00	4000.00000	3600.00
0600 2602-0000020 SILT FENCE	500.000	LF	3.25000	1625.00	3.00000	1500.00	2.00000	1000.00
0610 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	500.000	LF	2.00000	1000.00	0.50000	250.00	0.25000	125.00
0620 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1500.000	LF	0.25000	375.00	0.25000	375.00	0.10000	150.00
0630 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	13.000	EACH	250.00000	3250.00	200.00000	2600.00	50.00000	650.00
0640 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	39.000	EACH	25.00000	975.00	30.00000	1170.00	1.00000	39.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 101
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 06-8017-611

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SC200 SCHMITT, DAVE CONSTR. CO., I		(2) PI045 PIRC-TOBIN CONSTRUCTION, INC		(3) RI037 RICKLEFS EXCAVATING, LTD.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	13.000 EACH	100.00000	1300.00	30.00000	390.00	20.00000	260.00
SECTION TOTALS		\$	1,282,526.84	\$	1,343,492.95	\$	1,389,731.90
CONTRACT TOTALS		\$	1,282,526.84	\$	1,343,492.95	\$	1,389,731.90

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 101 7

Bid Order: 101
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 06-8017-611

Primary County: BENTON

		(4) TS020 TSCHIGGFRIE EXCAV. CO.		(5) 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 2101-0850002 CLEARING AND GRUBBING	1306.000 UNIT	33.00000	43098.00	8.40000	10970.40		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4504.900 CY	12.50000	56311.25	14.70000	66222.03		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	893.300 CY	11.40000	10183.62	14.70000	13131.51		
0040 2115-0100000 MODIFIED SUBBASE	2676.200 CY	40.90000	109456.58	36.75000	98350.35		
0050 2301-1032070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.	10028.000 SY	42.30000	424184.40	49.87000	500096.36		
0060 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1000.00000	1000.00	2500.00000	2500.00		
0070 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	45.000 TON	200.00000	9000.00	187.00000	8415.00		
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	130.000 TON	20.00000	2600.00	35.70000	4641.00		
0090 2401-6745910 REMOVAL OF SIGN	8.000 EACH	100.00000	800.00	200.00000	1600.00		
0100 2401-6750001 REMOVALS, AS PER PLAN	LUMP	13400.00000	13400.00	3255.00000	3255.00		
0110 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	8.000 EACH	4800.00000	38400.00	5145.00000	41160.00		
0120 2435-0140200 MANHOLE, STORM SEWER, SW-402	3.000 EACH	4700.00000	14100.00	4620.00000	13860.00		
0130 2435-0250100 INTAKE, SW-501	4.000 EACH	2800.00000	11200.00	3045.00000	12180.00		
0140 2435-0250300 INTAKE, SW-503	2.000 EACH	4000.00000	8000.00	5145.00000	10290.00		
0150 2435-0250500 INTAKE, SW-505	3.000 EACH	3200.00000	9600.00	4515.00000	13545.00		
0160 2435-0250600 INTAKE, SW-506	1.000 EACH	7500.00000	7500.00	8610.00000	8610.00		
0170 2435-0250610 INTAKE, SW-506 MODIFIED	1.000 EACH	8200.00000	8200.00	8190.00000	8190.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 101
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 06-8017-611

Primary County: BENTON

			(4) TS020 TSCHIGGFRIE EXCAV. CO.		(5) IO127 IOWA CIVIL CONTRACTING, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	2200.00000	4400.00	1575.00000	3150.00		
0190 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	703.00000	703.00	1890.00000	1890.00		
0200 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	3723.000	LF	10.70000	39836.10	14.70000	54728.10		
0210 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	15.000	LF	74.30000	1114.50	189.00000	2835.00		
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	443.000	LF	70.10000	31054.30	43.05000	19071.15		
0230 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	48.000	LF	77.90000	3739.20	102.90000	4939.20		
0240 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	179.000	LF	93.40000	16718.60	91.35000	16351.65		
0250 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	40.000	LF	112.00000	4480.00	189.00000	7560.00		
0260 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	33.000	LF	136.00000	4488.00	178.50000	5890.50		
0270 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	922.000	LF	9.05000	8344.10	13.65000	12585.30		
0280 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	36.000	LF	13.60000	489.60	50.40000	1814.40		
0290 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1890.000	LF	59.80000	113022.00	50.40000	95256.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 101
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 06-8017-611

Primary County: BENTON

			(4) TS020 TSCHIGGFRIE EXCAV. CO.		(5) IO127 IOWA CIVIL CONTRACTING, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300	2504-0114015 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.	137.000 LF	76.80000	10521.60	81.90000	11220.30		
0310	2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	342.000 LF	75.60000	25855.20	18.90000	6463.80		
0320	2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1768.000 LF	9.05000	16000.40	7.90000	13967.20		
0330	2510-6745850 REMOVAL OF PAVEMENT	7900.800 SY	7.25000	57280.80	8.40000	66366.72		
0340	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	17.000 EACH	829.00000	14093.00	525.00000	8925.00		
0350	2511-6745900 REMOVAL OF SIDEWALK	495.600 SY	6.45000	3196.62	13.65000	6764.94		
0360	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	386.000 SY	31.30000	12081.80	44.10000	17022.60		
0370	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	282.000 SY	38.70000	10913.40	50.40000	14212.80		
0380	2511-7528101 DETECTABLE WARNINGS	300.000 SF	38.80000	11640.00	47.25000	14175.00		
0390	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	56.400 SY	41.40000	2334.96	55.75000	3144.30		
0400	2515-2475106 DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.	101.300 SY	39.80000	4031.74	57.75000	5850.08		
0410	2515-6745600 REMOVAL OF PAVED DRIVEWAY	26.000 SY	7.35000	191.10	29.40000	764.40		
0420	2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	2.900 CY	381.00000	1104.90	1050.00000	3045.00		
0430	2518-6910000 SAFETY CLOSURE	37.000 EACH	112.00000	4144.00	26.25000	971.25		
0440	2519-3300600 FENCE, SAFETY	500.000 LF	9.00000	4500.00	4.00000	2000.00		
0450	2528-8445110 TRAFFIC CONTROL	LUMP	6700.00000	6700.00	9187.50000	9187.50		
0460	2533-4980005 MOBILIZATION	LUMP	68800.00000	68800.00	105000.00000	105000.00		
0470	2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	160.000 LF	69.80000	11168.00	52.50000	8400.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 101 10

Bid Order: 101
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 06-8017-611

Primary County: BENTON

			(4) TS020 TSCHIGGFRIE EXCAV. CO.		(5) IO127 IOWA CIVIL CONTRACTING, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2554-0114006	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	1102.000 LF	50.50000	55651.00	37.80000	41655.60		
0490 2554-0203000	FITTINGS BY WEIGHT, DUCTILE IRON	948.000 LB	4.85000	4597.80	8.40000	7963.20		
0500 2554-0205107	WATER SERVICE STUB, COPPER, 3/4 IN.	561.000 LF	53.60000	30069.60	11.55000	6479.55		
0510 2554-0205407	WATER SERVICE CORPORATION, COPPER, 3/4 IN.	20.000 EACH	552.00000	11040.00	640.50000	12810.00		
0520 2554-0205707	WATER SERVICE CURB STOP AND BOX, COPPER 3/4 IN.	18.000 EACH	409.00000	7362.00	1034.25000	18616.50		
0530 2554-0207006	VALVE, GATE, DIP, 6 IN.	7.000 EACH	1300.00000	9100.00	2100.00000	14700.00		
0540 2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	3.000 EACH	3400.00000	10200.00	5565.00000	16695.00		
0550 2599-9999005	('EACH' ITEM) CONNECT SUBDRAIN TO EXISTING STORM SEWER	1.000 EACH	703.00000	703.00	1732.50000	1732.50		
0560 2599-9999005	('EACH' ITEM) SUBDRAIN CLEAN-OUT, SUDAS TYPE A-1	12.000 EACH	162.00000	1944.00	525.00000	6300.00		
0570 2599-9999005	('EACH' ITEM) SUBDRAIN OUTLET,	8.000 EACH	217.00000	1736.00	236.25000	1890.00		
0580 2601-2634150	MULCHING, WOOD CELLULOSE FIBER	0.900 ACRE	3900.00000	3510.00	2100.00000	1890.00		
0590 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.900 ACRE	10400.00000	9360.00	4725.00000	4252.50		
0600 2602-0000020	SILT FENCE	500.000 LF	3.65000	1825.00	2.10000	1050.00		
0610 2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	500.000 LF	2.25000	1125.00	1.05000	525.00		
0620 2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1500.000 LF	0.56000	840.00	0.32000	480.00		
0630 2602-0000530	GRATE INTAKE SEDIMENT FILTER BAG	13.000 EACH	281.00000	3653.00	105.00000	1365.00		
0640 2602-0000540	MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	39.000 EACH	28.10000	1095.90	26.25000	1023.75		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 101 11

Bid Order: 101
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 06-8017-611

Primary County: BENTON

		(4) TS020 TSCHIGGFRIE EXCAV. CO.		(5) IO127 IOWA CIVIL CONTRACTING, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	13.000 EACH	112.00000	1456.00	52.50000	682.50		
SECTION TOTALS		\$	1,415,249.07	\$	1,480,679.94	\$	
CONTRACT TOTALS		\$	1,415,249.07	\$	1,480,679.94	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 102 1

Bid Order: 102 Contract ID: 11-7422-615-A
Letting Date: 170418 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA CIVIL CONTRACTING, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/01/17

Primary County: BUENA VISTA
Established DBE Goal: 3.00 %

Project: STP-U-7422(615)--70-11
Work Type: PCC PAVEMENT - REPLACE
County: BUENA VISTA Prj Awd Amt: \$467,021.80
Route: E RICHLAND ST
Location: IN THE CITY OF STORM LAKE, E RICHLAND ST:
FROM FLINDT DRIVE TO INDUSTRY STREET

IOWA CIVIL CONTRACTING, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 467,021.80	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 491,486.00	105.23 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 102 2

Bid Order: 102
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 11-7422-615-A

Primary County: BUENA VISTA

			(1) IO127		(2) GO020		()	
			IOWA CIVIL CONTRACTING, INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	718.000 CY	12.00000	8616.00	15.00000	10770.00		
0020	2105-8425005 TOPSOIL, FURNISH AND SPREAD	240.000 CY	25.00000	6000.00	30.00000	7200.00		
0030	2115-0100000 MODIFIED SUBBASE	808.000 CY	42.00000	33936.00	46.00000	37168.00		
0040	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	4310.000 SY	56.53000	243644.30	49.90000	215069.00		
0050	2435-0250700 INTAKE, SW-507	2.000 EACH	6300.00000	12600.00	6000.00000	12000.00		
0060	2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	300.00000	300.00	400.00000	400.00		
0070	2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	2414.000 LF	13.00000	31382.00	16.00000	38624.00		
0080	2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	2.000 EACH	500.00000	1000.00	750.00000	1500.00		
0090	2502-8221303 SUBDRAIN OUTLET, DR-303	4.000 EACH	450.00000	1800.00	550.00000	2200.00		
0100	2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	8.000 LF	80.00000	640.00	120.00000	960.00		
0110	2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	16.000 LF	110.00000	1760.00	120.00000	1920.00		
0120	2510-6745850 REMOVAL OF PAVEMENT	4310.000 SY	5.85000	25213.50	8.00000	34480.00		
0130	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	450.00000	900.00	550.00000	1100.00		
0140	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	490.000 SY	55.00000	26950.00	54.00000	26460.00		
0150	2515-6745600 REMOVAL OF PAVED DRIVEWAY	490.000 SY	12.50000	6125.00	15.00000	7350.00		
0160	2518-6910000 SAFETY CLOSURE	6.000 EACH	100.00000	600.00	100.00000	600.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 102 3

Bid Order: 102
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 11-7422-615-A

Primary County: BUENA VISTA

			(1) IO127		(2) GO020		()	
			IOWA CIVIL CONTRACTING, INC.		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2528-8445110	LUMP	7000.00000	7000.00	8000.00000	8000.00		
	TRAFFIC CONTROL							
0180	2533-4980005	LUMP	46000.00000	46000.00	75000.00000	75000.00		
	MOBILIZATION							
0190	2599-9999005	4.000 EACH	250.00000	1000.00	250.00000	1000.00		
	('EACH' ITEM) PERIMETER AND SLOPE							
	SEDIMENT CONTROL							
0200	2599-9999005	4.000 EACH	100.00000	400.00	50.00000	200.00		
	('EACH' ITEM) REMOVAL OF PERIMETER AND							
	SLOPE SEDIMENT							
0210	2601-2636044	0.500 ACRE	10000.00000	5000.00	4000.00000	2000.00		
	SEEDING AND FERTILIZING (URBAN)							
0220	2602-0000020	665.000 LF	5.00000	3325.00	5.00000	3325.00		
	SILT FENCE							
0230	2602-0000071	665.000 LF	1.00000	665.00	2.00000	1330.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR							
	DITCH CHECKS							
0240	2602-0000101	665.000 LF	1.00000	665.00	2.00000	1330.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE							
	FOR DITCH CHECK							
0250	2602-0010010	3.000 EACH	500.00000	1500.00	500.00000	1500.00		
	MOBILIZATIONS, EROSION CONTROL							
	SECTION TOTALS		\$	467,021.80	\$	491,486.00	\$	
CONTRACT TOTALS			\$	467,021.80	\$	491,486.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 103 1

Bid Order: 103 Contract ID: 25-C025-107
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by STERNQUIST CONSTRUCTION, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 08/28/17

Primary County: DALLAS
 Established DBE Goal: 3.00 %

Project: HSIP-S-C025(107)--6C-25
 Work Type: PCC PAVEMENT - REPLACE
 County: DALLAS Prj Awd Amt: \$620,004.65
 Route: F90
 Location: ON F90, FROM WEST APPROACH OF THE BULGAR
 CREEK BRIDGE EAST A PPROX. 0.27 MILES TO IA
 169, ON NLINE S36 T78 R28

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST460 STERNQUIST CONSTRUCTION, INC.	\$ 620,004.65	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 624,891.86	100.78 %
3	AL388 ALLIANCE CONSTRUCTION GROUP, LLC	\$ 698,309.20	112.62 %
4	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 713,447.96	115.07 %
5	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 719,338.66	116.02 %
6	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 727,722.70	117.37 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 103 2

Bid Order: 103
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 25-C025-107

Primary County: DALLAS

			(1) ST460 STERNQUIST CONSTRUCTION, INC		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) AL388 ALLIANCE CONSTRUCTION GROUP,	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-3240000	24.290	MGAL	30.00000	728.70	30.00000	728.70	225.00000	5465.25
WATER FOR EMBANKMENT CONSTRUCTION								
0020 2115-0100200	556.100	CY	35.00000	19463.50	8.50000	4726.85	18.00000	10009.80
MODIFIED SUBBASE, PLACE ONLY								
0030 2116-0000100	3460.200	SY	12.95000	44809.59	12.95000	44809.59	6.00000	20761.20
FULL DEPTH RECLAMATION								
0040 2116-0000300	202.400	TON	145.00000	29348.00	145.00000	29348.00	136.00000	27526.40
MINERAL STABILIZING AGENT								
0050 2121-7425020	489.900	TON	42.00000	20575.80	23.00000	11267.70	24.00000	11757.60
GRANULAR SHOULDERS, TYPE B								
0060 2123-7450020	24.050	STA	1000.00000	24050.00	168.00000	4040.40	370.00000	8898.50
SHOULDER FINISHING, EARTH								
0080 2301-0690201	940.000	SY	133.00000	125020.00	155.00000	145700.00	170.00000	159800.00
BRIDGE APPROACH, BR-201								
0090 2301-1033090	3336.400	SY	55.65000	185670.66	52.90000	176495.56	56.00000	186838.40
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								
0100 2301-6911722		LUMP	2500.00000	2500.00	1200.00000	1200.00	2000.00000	2000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0110 2301-9091000	2.000	EACH	250.00000	500.00	200.00000	400.00	1400.00000	2800.00
RUMBLE STRIP PANEL (PCC SURFACE)								
0120 2401-6745636		LUMP	2000.00000	2000.00	5000.00000	5000.00	4700.00000	4700.00
REMOVAL OF EXISTING HANDRAIL AND END POSTS								
0130 2402-2720000	86.000	CY	20.00000	1720.00	45.00000	3870.00	657.00000	56502.00
EXCAVATION, CLASS 20								
0140 2414-6431100	28.000	LF	100.00000	2800.00	600.00000	16800.00	586.00000	16408.00
RETROFIT CONCRETE BARRIER RAILING								
0150 2502-8212034	2210.000	LF	12.80000	28288.00	8.50000	18785.00	8.50000	18785.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0160 2502-8221304	7.000	EACH	175.00000	1225.00	250.00000	1750.00	250.00000	1750.00
SUBDRAIN OUTLET, DR-304								
0170 2505-4008120	913.500	LF	3.00000	2740.50	5.15000	4704.53	5.15000	4704.53
REMOVAL OF STEEL BEAM GUARDRAIL								
0180 2505-4008300	541.500	LF	15.00000	8122.50	14.95000	8095.43	14.95000	8095.43
STEEL BEAM GUARDRAIL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 103
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 25-C025-107

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC		(2) GO020 GODBERSEN-SMITH CONSTRUCTION		(3) AL388 ALLIANCE CONSTRUCTION GROUP,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	8.000	EACH	1600.00000	12800.00	1550.00000	12400.00	1550.00000	12400.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0210 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	4.000	EACH	2000.00000	8000.00	2100.00000	8400.00	2100.00000	8400.00
0220 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	3736.800	SY	15.00000	56052.00	9.00000	33631.20	11.25000	42039.00
0230 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0240 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	62.260	STA	40.00000	2490.40	40.00000	2490.40	52.25000	3253.09
0260 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	3800.00000	3800.00	4900.00000	4900.00
0270 2528-8445113 FLAGGERS	25.000	EACH	450.00000	11250.00	450.00000	11250.00	450.00000	11250.00
0280 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	60000.00000	60000.00	55000.00000	55000.00
0290 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	19.100	STA	100.00000	1910.00	375.00000	7162.50	100.00000	1910.00
0291 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	617.000	CY	20.00000	12340.00	8.00000	4936.00	15.00000	9255.00
SECTION TOTALS			\$	620,004.65	\$	624,891.86	\$	698,309.20
CONTRACT TOTALS			\$	620,004.65	\$	624,891.86	\$	698,309.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 103 4

Bid Order: 103
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 25-C025-107

Primary County: DALLAS

			(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(5) CO415 CONCRETE TECHNOLOGIES, INC.		(6) 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 2102-3240000	24.290	MGAL	235.00000	5708.15	235.00000	5708.15	31.50000	765.14
WATER FOR EMBANKMENT CONSTRUCTION								
0020 2115-0100200	556.100	CY	18.45000	10260.05	19.00000	10565.90	21.00000	11678.10
MODIFIED SUBBASE, PLACE ONLY								
0030 2116-0000100	3460.200	SY	6.15000	21280.23	6.25000	21626.25	13.60000	47058.72
FULL DEPTH RECLAMATION								
0040 2116-0000300	202.400	TON	140.00000	28336.00	142.25000	28791.40	152.25000	30815.40
MINERAL STABILIZING AGENT								
0050 2121-7425020	489.900	TON	25.00000	12247.50	25.25000	12369.98	33.60000	16460.64
GRANULAR SHOULDERS, TYPE B								
0060 2123-7450020	24.050	STA	380.00000	9139.00	387.00000	9307.35	210.00000	5050.50
SHOULDER FINISHING, EARTH								
0080 2301-0690201	940.000	SY	175.00000	164500.00	180.00000	169200.00	167.56000	157506.40
BRIDGE APPROACH, BR-201								
0090 2301-1033090	3336.400	SY	58.00000	193511.20	61.00000	203520.40	63.52000	211928.13
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								
0100 2301-6911722		LUMP	6500.00000	6500.00	2650.00000	2650.00	2500.00000	2500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0110 2301-9091000	2.000	EACH	4700.00000	9400.00	675.00000	1350.00	400.00000	800.00
RUMBLE STRIP PANEL (PCC SURFACE)								
0120 2401-6745636		LUMP	11500.00000	11500.00	4625.00000	4625.00	3011.52000	3011.52
REMOVAL OF EXISTING HANDRAIL AND END POSTS								
0130 2402-2720000	86.000	CY	295.00000	25370.00	688.00000	59168.00	262.52000	22576.72
EXCAVATION, CLASS 20								
0140 2414-6431100	28.000	LF	650.00000	18200.00	612.00000	17136.00	500.74000	14020.72
RETROFIT CONCRETE BARRIER RAILING								
0150 2502-8212034	2210.000	LF	13.00000	28730.00	8.90000	19669.00	9.45000	20884.50
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0160 2502-8221304	7.000	EACH	450.00000	3150.00	261.50000	1830.50	420.00000	2940.00
SUBDRAIN OUTLET, DR-304								
0170 2505-4008120	913.500	LF	5.30000	4841.55	3.15000	2877.53	3.70000	3379.95
REMOVAL OF STEEL BEAM GUARDRAIL								
0180 2505-4008300	541.500	LF	15.35000	8312.03	15.75000	8528.63	15.75000	8528.63
STEEL BEAM GUARDRAIL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 103
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 25-C025-107

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI		(5) CO415 CONCRETE TECHNOLOGIES, INC.		(6) IO127 IOWA CIVIL CONTRACTING, INC.	
0190 2505-4008410	8.000 EACH	1590.00000	12720.00	1675.00000	13400.00	1627.50000	13020.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0200 2505-4021010	8.000 EACH	310.00000	2480.00	315.00000	2520.00	630.00000	5040.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0210 2505-4021721	4.000 EACH	2155.00000	8620.00	2100.00000	8400.00	2100.00000	8400.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206							
0220 2510-6750501	3736.800 SY	11.55000	43160.04	11.75000	43907.40	14.70000	54930.96
REMOVAL AND CRUSHING OF PAVEMENT							
0230 2518-6910000	2.000 EACH	155.00000	310.00	157.00000	314.00	157.50000	315.00
SAFETY CLOSURE							
0240 2524-6765010	1.000 EACH	410.00000	410.00	420.00000	420.00	420.00000	420.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0250 2527-9263109	62.260 STA	41.00000	2552.66	42.00000	2614.92	42.00000	2614.92
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0260 2528-8445110	LUMP	4500.00000	4500.00	2615.00000	2615.00	2625.00000	2625.00
TRAFFIC CONTROL							
0270 2528-8445113	25.000 EACH	450.00000	11250.00	450.00000	11250.00	450.00000	11250.00
FLAGGERS							
0280 2533-4980005	LUMP	55000.00000	55000.00	43250.00000	43250.00	51000.00000	51000.00
MOBILIZATION							
0290 2548-0000200	19.100 STA	102.50000	1957.75	105.00000	2005.50	105.00000	2005.50
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0291 2102-2710070	617.000 CY	15.40000	9501.80	15.75000	9717.75	26.25000	16196.25
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
SECTION TOTALS		\$	713,447.96	\$	719,338.66	\$	727,722.70
CONTRACT TOTALS		\$	713,447.96	\$	719,338.66	\$	727,722.70
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 104 1

Bid Order: 104 Contract ID: 34-C034-096
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
 Contract Period: 100 WORK DAYS Late Start Date: 05/22/17

Primary County: FLOYD
 Established DBE Goal: 2.00 %

Project: STP-S-C034(96)--5E-34
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: FLOYD Prj Awd Amt: \$3,469,276.61
 Route: T26
 Location: ON T26, FROM B45(210TH STREET) TO NORTH CITY
 LIMITS OF MARBL E ROCK, AT S20 T95 R17

 CEDAR VALLEY CORP., LLC.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE099 CEDAR VALLEY CORP., LLC.	\$ 3,469,276.61	100.00 %
2	CR333 CROELL, INC.	\$ 3,625,019.94	104.48 %
3	FL120 FLYNN COMPANY, INC.	\$ 4,134,582.46	119.17 %
4	HE416 HENTGES, S.M. & SONS, INC.	\$ 4,755,741.41	137.08 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 104 2

Bid Order: 104
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 34-C034-096

Primary County: FLOYD

			(1) CE099 CEDAR VALLEY CORP., LLC.		(2) CR333 CROELL, INC.		(3) FL120 FLYNN COMPANY, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	18833.000 CY		2.90000	54615.70	2.50000	47082.50	4.50000	84748.50
0020 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	1500.000 CY		6.25000	9375.00	5.00000	7500.00	9.00000	13500.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	14994.000 CY		4.00000	59976.00	3.00000	44982.00	5.75000	86215.50
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	16258.000 TON		16.95000	275573.10	16.95000	275573.10	16.95000	275573.10
0050 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	78662.000 SY		24.07000	1893394.34	26.20000	2060944.40	27.66000	2175790.92
0060 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP		2400.00000	2400.00	5000.00000	5000.00	1000.00000	1000.00
0070 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000 EACH		50.00000	100.00	200.00000	400.00	150.00000	300.00
0080 2315-8275055 SURFACING, DRIVEWAY	300.000 TON		17.95000	5385.00	17.95000	5385.00	17.95000	5385.00
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP		2750.00000	2750.00	2750.00000	2750.00	900.00000	900.00
0100 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	64.000 CY		12.00000	768.00	12.00000	768.00	13.00000	832.00
0110 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH		1450.00000	2900.00	1200.00000	2400.00	1050.00000	2100.00
0120 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	48.000 LF		98.50000	4728.00	98.50000	4728.00	125.00000	6000.00
0130 2417-0225018 APRONS, METAL, 18 IN. DIA.	36.000 EACH		200.00000	7200.00	200.00000	7200.00	270.00000	9720.00
0140 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000 EACH		325.00000	1300.00	325.00000	1300.00	320.00000	1280.00
0150 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	1104.000 LF		35.00000	38640.00	30.00000	33120.00	37.00000	40848.00
0160 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	96.000 LF		45.00000	4320.00	45.00000	4320.00	41.00000	3936.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 104 3

Bid Order: 104
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 34-C034-096

Primary County: FLOYD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) CR333 CROELL, INC.		(3) FL120 FLYNN COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	55540.000	LF	3.25000	180505.00	3.50000	194390.00	3.25000	180505.00
0180 2502-8221304 SUBDRAIN OUTLET, DR-304	108.000	EACH	175.00000	18900.00	170.00000	18360.00	175.00000	18900.00
0190 2510-6745850 REMOVAL OF PAVEMENT	79890.000	SY	2.09000	166970.10	2.50000	199725.00	5.10000	407439.00
0200 2518-6910000 SAFETY CLOSURE	12.000	EACH	190.00000	2280.00	100.00000	1200.00	100.00000	1200.00
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	31000.00000	31000.00	15000.00000	15000.00	30500.00000	30500.00
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1100.880	STA	16.90000	18604.87	13.00000	14311.44	13.00000	14311.44
0230 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	175.00000	350.00	150.00000	300.00	150.00000	300.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	17900.00000	17900.00	7500.00000	7500.00	4200.00000	4200.00
0250 2528-8445113 FLAGGERS	10.000	EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0260 2533-4980005 MOBILIZATION		LUMP	120573.00000	120573.00	127800.00000	127800.00	170800.00000	170800.00
0270 2595-0005140 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.		LUMP	5000.00000	5000.00	5000.00000	5000.00	1000.00000	1000.00
0280 2599-9999020 ('TONS' ITEM) Modified Subbase	27770.000	TON	17.90000	497083.00	17.90000	497083.00	20.00000	555400.00
0290 2601-2634100 MULCHING	20.600	ACRE	625.00000	12875.00	600.00000	12360.00	700.00000	14420.00
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	20.600	ACRE	700.00000	14420.00	650.00000	13390.00	675.00000	13905.00
0310 2602-0000020 SILT FENCE	1700.000	LF	2.00000	3400.00	1.50000	2550.00	1.35000	2295.00
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	3770.000	LF	2.65000	9990.50	1.75000	6597.50	1.40000	5278.00
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0340 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	3,469,276.61	\$	3,625,019.94	\$	4,134,582.46
CONTRACT TOTALS			\$	3,469,276.61	\$	3,625,019.94	\$	4,134,582.46

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 104 4

Bid Order: 104
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 34-C034-096

Primary County: FLOYD

		(4) HE416	()	()				
		HENTGES, S.M. & SONS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2710070	18833.000 CY	7.28000	137104.24				
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0020	2102-2710080	1500.000 CY	7.45000	11175.00				
	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL							
0030	2105-8425015	14994.000 CY	4.64000	69572.16				
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040	2121-7425020	16258.000 TON	21.58000	350847.64				
	GRANULAR SHOULDERS, TYPE B							
0050	2301-1033080	78662.000 SY	31.50000	2477853.00				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0060	2301-6911722	LUMP	561.00000	561.00				
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0070	2301-9091000	2.000 EACH	3060.00000	6120.00				
	RUMBLE STRIP PANEL (PCC SURFACE)							
0080	2315-8275055	300.000 TON	40.19000	12057.00				
	SURFACING, DRIVEWAY							
0090	2401-6745650	LUMP	7416.64000	7416.64				
	REMOVAL OF EXISTING STRUCTURES							
0100	2402-2720100	64.000 CY	36.57000	2340.48				
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0110	2416-0100030	2.000 EACH	1387.28000	2774.56				
	APRONS, CONCRETE, 30 IN. DIA.							
0120	2416-1180030	48.000 LF	106.15000	5095.20				
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0130	2417-0225018	36.000 EACH	453.64000	16331.04				
	APRONS, METAL, 18 IN. DIA.							
0140	2417-0225024	4.000 EACH	1654.54000	6618.16				
	APRONS, METAL, 24 IN. DIA.							
0150	2417-1040018	1104.000 LF	49.61000	54769.44				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.							
0160	2417-1040024	96.000 LF	63.15000	6062.40				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 104
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 34-C034-096

Primary County: FLOYD

			(4) HE416 HENTGES, S.M. & SONS, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2502-8212034	55540.000	LF	3.32000	184392.80				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0180 2502-8221304	108.000	EACH	178.50000	19278.00				
SUBDRAIN OUTLET, DR-304								
0190 2510-6745850	79890.000	SY	2.57000	205317.30				
REMOVAL OF PAVEMENT								
0200 2518-6910000	12.000	EACH	193.80000	2325.60				
SAFETY CLOSURE								
0210 2526-8285000		LUMP	31110.00000	31110.00				
CONSTRUCTION SURVEY								
0220 2527-9263109	1100.880	STA	17.24000	18979.17				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0230 2527-9263137	2.000	EACH	178.50000	357.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0240 2528-8445110		LUMP	10200.00000	10200.00				
TRAFFIC CONTROL								
0250 2528-8445113	10.000	EACH	450.00000	4500.00				
FLAGGERS								
0260 2533-4980005		LUMP	526613.38000	526613.38				
MOBILIZATION								
0270 2595-0005140		LUMP	1000.00000	1000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.								
0280 2599-9999020	27770.000	TON	19.13000	531240.10				
('TONS' ITEM) Modified Subbase								
0290 2601-2634100	20.600	ACRE	637.50000	13132.50				
MULCHING								
0300 2601-2636043	20.600	ACRE	1122.00000	23113.20				
SEEDING AND FERTILIZING (RURAL)								
0310 2602-0000020	1700.000	LF	2.04000	3468.00				
SILT FENCE								
0320 2602-0000030	3770.000	LF	3.32000	12516.40				
SILT FENCE FOR DITCH CHECKS								
0330 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0340 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	4,755,741.41	\$		\$	
CONTRACT TOTALS			\$	4,755,741.41	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 105 1

Bid Order: 105 Contract ID: 45-C045-079
 Letting Date: 170418 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HOWREY CONSTRUCTION, INC.
 Contract Period: 65 WORK DAYS Late Start Date: 06/26/17

Primary County: HOWARD
 No Established DBE Goal

Project: TAP-R-C045(79)--8T-45
 Work Type: PCC SIDEWALK/TRAIL
 County: HOWARD Prj Awd Amt: \$1,128,204.20
 Route: WAPSI GREAT WESTERN
 Location: ON WAPSI GREAT WESTERN TRAIL PAVING, FROM
 TRAIL HEAD (RICEVI LLE) TO ACME

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO811 HOWREY CONSTRUCTION, INC.	\$ 1,128,204.20	100.00 %
2	WI040 WICKS CONSTRUCTION, INC.	\$ 1,164,820.00	103.24 %
3	CR333 CROELL, INC.	\$ 1,296,119.16	114.88 %
4	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 1,489,088.50	131.98 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 105 2

Bid Order: 105
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 45-C045-079

Primary County: HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO811 HOWREY CONSTRUCTION, INC.		(2) WI040 WICKS CONSTRUCTION, INC.		(3) CR333 CROELL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCC TRAIL ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	87.000 CY	15.00000	1305.00	20.00000	1740.00	15.00000	1305.00
0020 2115-0100000 MODIFIED SUBBASE	45.000 CY	65.00000	2925.00	33.00000	1485.00	35.00000	1575.00
0030 2213-6745500 REMOVAL OF CURB	0.300 STA	1000.00000	300.00	1000.00000	300.00	1000.00000	300.00
0040 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	357.000 SY	82.50000	29452.50	83.00000	29631.00	65.00000	23205.00
0050 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	200.000 TON	35.00000	7000.00	22.00000	4400.00	16.45000	3290.00
0060 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	34298.000 SY	27.40000	939765.20	29.50000	1011791.00	31.92000	1094792.16
0070 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	3.000 STA	300.00000	900.00	250.00000	750.00	750.00000	2250.00
0080 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	228.000 SY	45.00000	10260.00	59.00000	13452.00	55.00000	12540.00
0090 2511-7528101 DETECTABLE WARNINGS	224.000 SF	30.00000	6720.00	30.00000	6720.00	45.00000	10080.00
0100 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	31.000 LF	35.00000	1085.00	30.00000	930.00	45.00000	1395.00
0110 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	518.000 SY	62.50000	32375.00	72.00000	37296.00	65.00000	33670.00
0120 2518-6910000 SAFETY CLOSURE	4.000 EACH	80.00000	320.00	75.00000	300.00	75.00000	300.00
0130 2519-1002042 FENCE, CHAIN LINK, 42 IN. HEIGHT	480.000 LF	30.00000	14400.00	28.90000	13872.00	28.90000	13872.00
0140 2524-9265010 POSTS, STEEL, AS PER PLAN	4.000 EACH	13.00000	52.00	125.00000	500.00	125.00000	500.00
0150 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	9.000 SF	26.50000	238.50	25.00000	225.00	25.00000	225.00
0160 2526-8285000 CONSTRUCTION SURVEY	LUMP	15250.00000	15250.00	1000.00000	1000.00	23500.00000	23500.00
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.800 STA	420.00000	756.00	460.00000	828.00	400.00000	720.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 105
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 45-C045-079

Primary County: HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO811 HOWREY CONSTRUCTION, INC.		(2) WI040 WICKS CONSTRUCTION, INC.		(3) CR333 CROELL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL	LUMP	5600.00000	5600.00	5100.00000	5100.00	5100.00000	5100.00
0190 2528-8445113 FLAGGERS	10.000 EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0200 2533-4980005 MOBILIZATION	LUMP	55000.00000	55000.00	30000.00000	30000.00	63000.00000	63000.00
SECTION TOTALS		\$	1,128,204.20	\$	1,164,820.00	\$	1,296,119.16
CONTRACT TOTALS		\$	1,128,204.20	\$	1,164,820.00	\$	1,296,119.16

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 105 4

Bid Order: 105
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 45-C045-079

Primary County: HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCC TRAIL ITEMS											
0010	2102-2710070	87.000	CY	25.00000			2175.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO											
0020	2115-0100000	45.000	CY	50.00000			2250.00				
MODIFIED SUBBASE											
0030	2213-6745500	0.300	STA	2000.00000			600.00				
REMOVAL OF CURB											
0040	2301-1033080	357.000	SY	99.50000			35521.50				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.											
0050	2312-8260250	200.000	TON	22.00000			4400.00				
GRANULAR SURFACING ON ROAD, CRUSHED STONE											
0060	2511-0302500	34298.000	SY	36.00000			1234728.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.											
0070	2511-0310100	3.000	STA	450.00000			1350.00				
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL											
0080	2511-7526006	228.000	SY	75.00000			17100.00				
SIDEWALK, P.C. CONCRETE, 6 IN.											
0090	2511-7528101	224.000	SF	30.00000			6720.00				
DETECTABLE WARNINGS											
0100	2512-1725206	31.000	LF	41.00000			1271.00				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.											
0110	2515-2475008	518.000	SY	79.50000			41181.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.											
0120	2518-6910000	4.000	EACH	100.00000			400.00				
SAFETY CLOSURE											
0130	2519-1002042	480.000	LF	30.00000			14400.00				
FENCE, CHAIN LINK, 42 IN. HEIGHT											
0140	2524-9265010	4.000	EACH	130.00000			520.00				
POSTS, STEEL, AS PER PLAN											
0150	2524-9325001	9.000	SF	26.00000			234.00				
TYPE A SIGNS, SHEET ALUMINUM											
0160	2526-8285000		LUMP	15500.00000			15500.00				
CONSTRUCTION SURVEY											
0170	2527-9263109	1.800	STA	410.00000			738.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED											

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 105 5

Bid Order: 105
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 45-C045-079

Primary County: HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI		()		()	
0180 2528-8445110 TRAFFIC CONTROL	LUMP	5500.00000	5500.00				
0190 2528-8445113 FLAGGERS	10.000 EACH	450.00000	4500.00				
0200 2533-4980005 MOBILIZATION	LUMP	100000.00000	100000.00				
SECTION TOTALS		\$	1,489,088.50	\$		\$	
CONTRACT TOTALS		\$	1,489,088.50	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 106 1

Bid Order: 106 Contract ID: 50-C050-114
Letting Date: 170418 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/10/17

Primary County: JASPER
Established DBE Goal: 2.00 %

Project: STP-S-C050(114)--5E-50
Work Type: PCC OVERLAY - UNBONDED
County: JASPER Prj Awd Amt: \$2,862,749.38
Route: F36
Location: ON COUNTY ROAD F36, FROM COUNTY ROAD S52
EAST 5.5 MILES TO C HERRY CREEK BRIDGE

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.	\$ 2,862,749.38	100.00 %
2	CE099 CEDAR VALLEY CORP., LLC.	\$ 3,068,510.89	107.18 %
3	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 3,275,222.26	114.40 %
4	CR333 CROELL, INC.	\$ 3,377,052.40	117.96 %
5	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 3,637,100.91	127.04 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 106 2

Bid Order: 106
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 50-C050-114

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) HO641 HORSFIELD CONSTRUCTION, INC &		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2115-0100000 MODIFIED SUBBASE	582.000 CY	55.00000	32010.00	57.64000	33546.48	50.00000	29100.00	
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	19449.200 TON	18.50000	359810.20	18.58000	361366.14	22.50000	437607.00	
0030 2213-7100400 RELOCATION OF MAIL BOXES	59.000 EACH	175.00000	10325.00	175.00000	10325.00	175.00000	10325.00	
0040 2301-0690210 BRIDGE APPROACH, TWO LANE	446.600 SY	135.00000	60291.00	131.79000	58857.41	150.00000	66990.00	
0050 2301-1034090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.	5268.100 SY	44.00000	231796.40	51.86000	273203.67	42.00000	221260.20	
0060 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	17360.820 CY	77.00000	1336783.14	78.13000	1356400.87	80.75000	1401886.22	
0070 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	79929.700 SY	4.10000	327711.77	4.68000	374071.00	5.50000	439613.35	
0080 2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	74005.300 SY	2.30000	170212.19	1.94000	143570.28	2.75000	203514.58	
0090 2510-6745850 REMOVAL OF PAVEMENT	2952.500 SY	6.00000	17715.00	6.13000	18098.83	10.00000	29525.00	
0100 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1111.000 SY	48.00000	53328.00	40.00000	44440.00	44.00000	48884.00	
0110 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1026.000 SY	9.00000	9234.00	7.05000	7233.30	10.00000	10260.00	
0120 2518-6910000 SAFETY CLOSURE	10.000 EACH	100.00000	1000.00	50.00000	500.00	50.00000	500.00	
0130 2526-8285000 CONSTRUCTION SURVEY	LUMP	10000.00000	10000.00	37500.00000	37500.00	36000.00000	36000.00	
0140 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	833.830 STA	22.00000	18344.26	24.00000	20011.92	24.00000	20011.92	
0150 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	833.830 STA	20.50000	17093.52	23.00000	19178.09	23.00000	19178.09	
0160 2528-8445110 TRAFFIC CONTROL	LUMP	10500.00000	10500.00	20400.00000	20400.00	14500.00000	14500.00	
0170 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1083.300 SY	93.00000	100746.90	93.00000	100746.90	93.00000	100746.90	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 106 3

Bid Order: 106
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 50-C050-114

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) HO641 HORSFIELD CONSTRUCTION, INC &	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	186.000 EACH	40.00000	7440.00	40.00000	7440.00	40.00000	7440.00
0190 2529-8200200 PRESSURE RELIEF JOINT, CF	84.000 LF	12.00000	1008.00	10.00000	840.00	20.00000	1680.00
0200 2529-8201000 JOINT ASSEMBLY, EF	3.000 EACH	800.00000	2400.00	100.00000	300.00	400.00000	1200.00
0210 2533-4980005 MOBILIZATION	LUMP	85000.00000	85000.00	180481.00000	180481.00	175000.00000	175000.00
SECTION TOTALS		\$	2,862,749.38	\$	3,068,510.89	\$	3,275,222.26
CONTRACT TOTALS		\$	2,862,749.38	\$	3,068,510.89	\$	3,275,222.26

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 106 4

Bid Order: 106
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 50-C050-114

Primary County: JASPER

			(4) CR333 CROELL, INC.		(5) CO415 CONCRETE TECHNOLOGIES, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2115-0100000	582.000	CY	38.00000	22116.00	68.00000	39576.00		
MODIFIED SUBBASE								
0020 2121-7425020	19449.200	TON	22.50000	437607.00	25.50000	495954.60		
GRANULAR SHOULDERS, TYPE B								
0030 2213-7100400	59.000	EACH	200.00000	11800.00	185.00000	10915.00		
RELOCATION OF MAIL BOXES								
0040 2301-0690210	446.600	SY	186.00000	83067.60	140.00000	62524.00		
BRIDGE APPROACH, TWO LANE								
0050 2301-1034090	5268.100	SY	47.00000	247600.70	52.00000	273941.20		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.								
0060 2310-5151040	17360.820	CY	82.00000	1423587.24	83.50000	1449628.47		
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0070 2310-5151251	79929.700	SY	5.25000	419630.93	6.75000	539525.48		
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)								
0080 2310-8300550	74005.300	SY	2.50000	185013.25	2.40000	177612.72		
PAVEMENT INTERLAYER GEOTEXTILE								
0090 2510-6745850	2952.500	SY	12.00000	35430.00	10.50000	31001.25		
REMOVAL OF PAVEMENT								
0100 2515-2475006	1111.000	SY	65.00000	72215.00	69.00000	76659.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0110 2515-6745600	1026.000	SY	10.00000	10260.00	10.50000	10773.00		
REMOVAL OF PAVED DRIVEWAY								
0120 2518-6910000	10.000	EACH	125.00000	1250.00	105.00000	1050.00		
SAFETY CLOSURE								
0130 2526-8285000		LUMP	40000.00000	40000.00	37000.00000	37000.00		
CONSTRUCTION SURVEY								
0140 2527-9263117	833.830	STA	22.00000	18344.26	23.00000	19178.09		
PAINTED PAVEMENT MARKINGS, DURABLE								
0150 2527-9270111	833.830	STA	20.50000	17093.52	21.50000	17927.35		
GROOVES CUT FOR PAVEMENT MARKINGS								
0160 2528-8445110		LUMP	16000.00000	16000.00	11000.00000	11000.00		
TRAFFIC CONTROL								
0170 2529-5070110	1083.300	SY	93.00000	100746.90	97.50000	105621.75		
PATCHES, FULL-DEPTH FINISH, BY AREA								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 106 5

Bid Order: 106
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 50-C050-114

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CR333 CROELL, INC.		(5) CO415 CONCRETE TECHNOLOGIES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	186.000 EACH	40.00000	7440.00	45.00000	8370.00		
0190 2529-8200200 PRESSURE RELIEF JOINT, CF	84.000 LF	25.00000	2100.00	15.75000	1323.00		
0200 2529-8201000 JOINT ASSEMBLY, EF	3.000 EACH	250.00000	750.00	840.00000	2520.00		
0210 2533-4980005 MOBILIZATION	LUMP	225000.00000	225000.00	265000.00000	265000.00		
SECTION TOTALS		\$	3,377,052.40	\$	3,637,100.91	\$	
CONTRACT TOTALS		\$	3,377,052.40	\$	3,637,100.91	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 107 1

Bid Order: 107 Contract ID: 53-0165-605
 Letting Date: 170418 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HORSFIELD CONSTRUCTION, INC & SUBSIDIARY
 Contract Period: 50 WORK DAYS Late Start Date: 07/31/17

Primary County: JONES
 Established DBE Goal: 3.00 %

Project: STP-U-0165(605)--70-53
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: JONES Prj Awd Amt: \$699,282.41
 Route: ELM STREET
 Location: IN THE CITY OF ANAMOSA, ON S. ELM, FROM W.
 MAIN ST. TO WAPSI PINICON BRIDGE

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 699,282.41	100.00 %
2	RI037 RICKLEFS EXCAVATING, LTD.	\$ 727,746.80	104.07 %
3	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 890,308.06	127.31 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 107 2

Bid Order: 107
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 53-0165-605

Primary County: JONES

			(1) HO641 HORSFIELD CONSTRUCTION, INC		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	87.000	UNIT	50.00000	4350.00	3.00000	261.00	18.00000	1566.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	2200.000	CY	10.00000	22000.00	25.00000	55000.00	11.00000	24200.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	480.000	CY	22.00000	10560.00	20.00000	9600.00	18.00000	8640.00
0040 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	1165.000	CY	3.50000	4077.50	4.00000	4660.00	2.00000	2330.00
0050 2115-0100000 MODIFIED SUBBASE	1383.000	CY	29.00000	40107.00	35.00000	48405.00	38.00000	52554.00
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	150.000	TON	25.00000	3750.00	15.00000	2250.00	35.00000	5250.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	28.600	STA	315.00000	9009.00	300.00000	8580.00	550.00000	15730.00
0080 2301-0690203 BRIDGE APPROACH, BR-203	284.000	SY	140.00000	39760.00	120.00000	34080.00	170.00000	48280.00
0090 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	6079.300	SY	39.30000	238916.49	39.65000	241044.25	39.00000	237092.70
0100 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	70.000	TON	125.00000	8750.00	125.00000	8750.00	150.00000	10500.00
0110 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	35.000	TON	125.00000	4375.00	125.00000	4375.00	150.00000	5250.00
0120 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	6.000	TON	340.00000	2040.00	340.00000	2040.00	400.00000	2400.00
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	25.000	TON	25.00000	625.00	15.00000	375.00	39.50000	987.50
0140 2401-7207010 REMOVAL OF CONCRETE	285.000	SY	15.00000	4275.00	16.00000	4560.00	22.00000	6270.00
0150 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	3000.00000	3000.00	6000.00000	6000.00	5400.00000	5400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 107 3

Bid Order: 107
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 53-0165-605

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2435-0250500 INTAKE, SW-505	1.000	EACH	3500.00000	3500.00	4000.00000	4000.00	3300.00000	3300.00
0170 2435-0250700 INTAKE, SW-507	1.000	EACH	2800.00000	2800.00	3800.00000	3800.00	3300.00000	3300.00
0180 2435-0250900 INTAKE, SW-509	1.000	EACH	2400.00000	2400.00	4200.00000	4200.00	4700.00000	4700.00
0190 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1400.00000	1400.00	1350.00000	1350.00	2000.00000	2000.00
0200 2435-0254100 INTAKE, SW-541	3.000	EACH	3000.00000	9000.00	4600.00000	13800.00	4700.00000	14100.00
0210 2435-0254200 INTAKE EXTENSION UNIT, SW-542	5.000	EACH	1500.00000	7500.00	100.00000	500.00	1000.00000	5000.00
0220 2435-0254500 INTAKE, SW-545	5.000	EACH	3500.00000	17500.00	6500.00000	32500.00	4700.00000	23500.00
0230 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	1000.00000	4000.00	400.00000	1600.00	960.00000	3840.00
0240 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	1651.000	LF	7.00000	11557.00	8.00000	13208.00	12.50000	20637.50
0250 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	2.000	EACH	750.00000	1500.00	45.00000	90.00	160.00000	320.00
0260 2502-8221303 SUBDRAIN OUTLET, DR-303	6.000	EACH	150.00000	900.00	100.00000	600.00	240.00000	1440.00
0270 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	103.000	LF	53.00000	5459.00	55.00000	5665.00	60.00000	6180.00
0280 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	92.000	LF	63.00000	5796.00	60.00000	5520.00	63.50000	5842.00
0290 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	270.000	LF	59.00000	15930.00	63.00000	17010.00	65.00000	17550.00
0300 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	784.000	LF	65.00000	50960.00	75.00000	58800.00	74.50000	58408.00
0310 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	45.000	LF	10.00000	450.00	5.00000	225.00	6.00000	270.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 107 4

Bid Order: 107
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 53-0165-605

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2510-6745850 REMOVAL OF PAVEMENT	6328.900	SY	4.85000	30695.17	4.00000	25315.60	9.50000	60124.55
0330 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	370.00000	1110.00	200.00000	600.00	610.00000	1830.00
0340 2511-6745900 REMOVAL OF SIDEWALK	89.100	SY	15.00000	1336.50	5.00000	445.50	5.05000	449.96
0350 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	134.600	SY	40.00000	5384.00	46.00000	6191.60	50.00000	6730.00
0360 2511-7528101 DETECTABLE WARNINGS	58.000	SF	30.00000	1740.00	34.25000	1986.50	41.50000	2407.00
0370 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1416.000	SY	40.00000	56640.00	28.85000	40851.60	52.50000	74340.00
0380 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1359.400	SY	10.00000	13594.00	5.00000	6797.00	6.75000	9175.95
0390 2518-6910000 SAFETY CLOSURE	11.000	EACH	200.00000	2200.00	200.00000	2200.00	240.00000	2640.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.490	STA	175.00000	1135.75	175.00000	1135.75	210.00000	1362.90
0410 2528-8445110 TRAFFIC CONTROL		LUMP	9000.00000	9000.00	8000.00000	8000.00	10700.00000	10700.00
0420 2528-8445113 FLAGGERS	25.000	EACH	450.00000	11250.00	450.00000	11250.00	450.00000	11250.00
0430 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	22000.00000	22000.00	100500.00000	100500.00
0440 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	1.000	ACRE	1500.00000	1500.00	2000.00000	2000.00	5300.00000	5300.00
0450 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	2200.00000	2200.00	2000.00000	2000.00	1800.00000	1800.00
0460 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1500.000	LF	2.50000	3750.00	2.50000	3750.00	2.70000	4050.00
0470 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1500.000	LF	1.00000	1500.00	0.25000	375.00	0.54000	810.00
SECTION TOTALS			\$	699,282.41	\$	727,746.80	\$	890,308.06
CONTRACT TOTALS			\$	699,282.41	\$	727,746.80	\$	890,308.06

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 109 1

Bid Order: 109 Contract ID: 74-C074-102
Letting Date: 170418 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
Contract Period: 95 WORK DAYS Late Start Date: 05/22/17

Primary County: PALO ALTO
No Established DBE Goal

Project: STP-U-2395(606)--70-74
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: PALO ALTO Prj Awd Amt: \$366,989.03
Route: COLLEGE DRIVE
Location: IN THE CITY OF EMMETSBURG, COLLEGE DR: FROM
INT N LAWLER AND COLLEGE DRIVE N AND E .25
MILES
Project: STP-S-C074(102)--5E-74
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: PALO ALTO Prj Awd Amt: \$887,951.11
Route: N40
Location: N40: GOLF COURSE N 1.25 MI

Project: FM-C074(99)--55-74
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: PALO ALTO Prj Awd Amt: \$3,018,627.43
Route: B55
Location: B53 RODMAN ST TO HIGHWAY 15

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE099 CEDAR VALLEY CORP., LLC.	\$ 4,273,567.57	100.00 %
2	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 4,369,571.76	102.24 %
3	CR333 CROELL, INC.	\$ 4,644,552.65	108.68 %
4	FL120 FLYNN COMPANY, INC.	\$ 4,768,616.60	111.58 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 109 2

Bid Order: 109
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 74-C074-102

Primary County: PALO ALTO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) CE099 CEDAR VALLEY CORP., LLC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		(3) CR333 CROELL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-U-2395(606)--70-74					
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4110.100 CY	3.25000	13357.83	3.20000	13152.32	4.75000	19522.98
0020	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	20.00000	200.00	20.00000	200.00	15.00000	150.00
0030	2115-0100200 MODIFIED SUBBASE, PLACE ONLY	689.300 CY	17.75000	12235.08	17.75000	12235.08	13.25000	9133.23
0040	2123-7450020 SHOULDER FINISHING, EARTH	37.220 STA	135.00000	5024.70	135.00000	5024.70	200.00000	7444.00
0050	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	5334.500 SY	39.23000	209272.44	39.45000	210446.03	38.89000	207458.71
0060	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1000.00000	1000.00	1005.55000	1005.55	600.00000	600.00
0070	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	4801.000 EACH	1.00000	4801.00	1.00000	4801.00	1.00000	4801.00
0080	2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	4001.000 EACH	1.00000	4001.00	1.00000	4001.00	1.00000	4001.00
0090	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	629.00000	1258.00	621.00000	1242.00	850.00000	1700.00
0100	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	8.000 LF	76.25000	610.00	75.25000	602.00	130.00000	1040.00
0110	2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	4960.720 SY	2.97000	14733.34	2.96000	14683.73	5.25000	26043.78
0120	2511-0300000 REMOVAL OF RECREATIONAL TRAIL	32.200 SY	10.00000	322.00	10.00000	322.00	5.25000	169.05
0130	2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	28.900 SY	75.00000	2167.50	60.00000	1734.00	52.70000	1523.03
0140	2511-7528101 DETECTABLE WARNINGS	20.000 SF	40.00000	800.00	125.00000	2500.00	100.00000	2000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 109 3

Bid Order: 109
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 74-C074-102

Primary County: PALO ALTO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) CE099 CEDAR VALLEY CORP., LLC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		(3) CR333 CROELL, INC.	
0150 2518-6910000	4.000	EACH	100.00000	400.00	101.00000	404.00	100.00000	400.00
SAFETY CLOSURE								
0160 2526-8285000		LUMP	4500.00000	4500.00	3755.00000	3755.00	6875.00000	6875.00
CONSTRUCTION SURVEY								
0170 2527-9263109	67.500	STA	14.75000	995.63	42.75000	2885.63	42.50000	2868.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0180 2528-8445110		LUMP	12100.00000	12100.00	7050.00000	7050.00	11280.00000	11280.00
TRAFFIC CONTROL								
0190 2533-4980005		LUMP	47100.00000	47100.00	78700.00000	78700.00	60000.00000	60000.00
MOBILIZATION								
0200 2599-9999018	6203.900	SY	4.04000	25063.76	4.04000	25063.76	5.00000	31019.50
('SQUARE YARDS' ITEM) CONST OF SOIL-FLYASH/CEMENT SUBBASE								
0210 2602-0000020	45.000	LF	3.00000	135.00	3.00000	135.00	5.00000	225.00
SILT FENCE								
0220 2602-0000030	120.000	LF	4.00000	480.00	4.00000	480.00	5.00000	600.00
SILT FENCE FOR DITCH CHECKS								
0221 2515-2475006	98.950	SY	65.00000	6431.75	65.36000	6467.37	65.00000	6431.75
DRIVEWAY, P.C. CONCRETE, 6 IN.								
SECTION TOTALS			\$	366,989.03	\$	396,890.17	\$	405,286.78
SECTION 0002 ROADWAY ITEMS			FM-C074(99)--55-74					
0230 2102-2710070	71503.200	CY	4.06000	290302.99	4.01000	286727.83	4.75000	339640.20
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0240 2102-2712015	100.000	CY	10.00000	1000.00	10.00000	1000.00	15.00000	1500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0250 2105-8425015	11136.000	CY	4.19000	46659.84	4.19000	46659.84	5.00000	55680.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0260 2115-0100200	8205.120	CY	13.75000	112820.40	13.75000	112820.40	13.25000	108717.84
MODIFIED SUBBASE, PLACE ONLY								
0270 2123-7450020	443.970	STA	135.00000	59935.95	135.00000	59935.95	200.00000	88794.00
SHOULDER FINISHING, EARTH								
0280 2301-0690220	106.660	SY	130.00000	13865.80	130.72000	13942.60	164.13000	17506.11
BRIDGE APPROACH, SECONDARY ROADS								
0290 2301-1033080	59608.330	SY	29.08000	1733410.24	29.24000	1742947.57	29.31000	1747120.15
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 109
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 74-C074-102

Primary County: PALO ALTO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE099 CEDAR VALLEY CORP., LLC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		(3) CR333 CROELL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	3000.00000	3000.00	3016.65000	3016.65	6900.00000	6900.00
0310 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	53648.000 EACH	1.00000	53648.00	1.00000	53648.00	1.00000	53648.00
0320 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000 EACH	1.00000	2.00	1.01000	2.02	200.00000	400.00
0330 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	44706.000 EACH	1.00000	44706.00	1.00000	44706.00	1.00000	44706.00
0340 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	12.000 EACH	597.00000	7164.00	597.00000	7164.00	850.00000	10200.00
0350 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	1098.00000	2196.00	1098.00000	2196.00	1350.00000	2700.00
0360 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	108.000 LF	56.25000	6075.00	56.25000	6075.00	130.00000	14040.00
0370 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	16.000 LF	102.00000	1632.00	102.00000	1632.00	170.00000	2720.00
0380 2417-0225018 APRONS, METAL, 18 IN. DIA.	48.000 EACH	190.00000	9120.00	190.00000	9120.00	275.00000	13200.00
0390 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	2245.000 LF	27.25000	61176.25	27.25000	61176.25	40.00000	89800.00
0400 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	44651.110 SY	2.85000	127255.66	2.83000	126362.64	5.25000	234418.33
0410 2518-6910000 SAFETY CLOSURE	8.000 EACH	100.00000	800.00	101.00000	808.00	100.00000	800.00
0420 2526-8285000 CONSTRUCTION SURVEY	LUMP	31000.00000	31000.00	31000.00000	31000.00	13750.00000	13750.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	584.010 STA	14.75000	8614.15	14.10000	8234.54	14.00000	8176.14
0440 2528-8445110 TRAFFIC CONTROL	LUMP	19100.00000	19100.00	7040.00000	7040.00	12400.00000	12400.00
0450 2528-8445113 FLAGGERS	4.000 EACH	450.00000	1800.00	450.00000	1800.00	450.00000	1800.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 109
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 74-C074-102

Primary County: PALO ALTO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE099 CEDAR VALLEY CORP., LLC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		(3) CR333 CROELL, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 2533-4980005 MOBILIZATION	LUMP	72300.00000	72300.00	111700.00000	111700.00	113500.00000	113500.00
0470 2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF SOIL-FLYASH/CEMENT SUBBA	73920.000 SY	4.07000	300854.40	4.04000	298636.80	5.00000	369600.00
0480 2602-0000020 SILT FENCE	2145.000 LF	2.75000	5898.75	2.75000	5898.75	4.00000	8580.00
0490 2602-0000030 SILT FENCE FOR DITCH CHECKS SECTION TOTALS	1320.000 LF	3.25000	4290.00	3.25000	4290.00	5.00000	6600.00
		\$	3,018,627.43	\$	3,048,540.84	\$	3,366,896.77
SECTION 0003 ROADWAY ITEMS		STP-S-C074(102)--5E-74					
0500 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	12915.600 CY	3.51000	45333.76	3.47000	44817.13	4.75000	61349.10
0510 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000 CY	10.00000	250.00	10.00000	250.00	15.00000	375.00
0520 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	2101.700 CY	13.75000	28898.38	13.75000	28898.38	13.25000	27847.53
0530 2123-7450020 SHOULDER FINISHING, EARTH	113.500 STA	135.00000	15322.50	135.00000	15322.50	200.00000	22700.00
0540 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	15197.200 SY	35.88000	545275.54	36.08000	548314.98	30.89000	469441.51
0550 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1000.00000	1000.00	1005.55000	1005.55	2000.00000	2000.00
0560 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	13677.000 EACH	1.00000	13677.00	1.00000	13677.00	1.00000	13677.00
0570 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	11398.000 EACH	1.00000	11398.00	1.00000	11398.00	1.00000	11398.00
0580 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	16.000 LF	140.00000	2240.00	140.00000	2240.00	200.00000	3200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 109
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 74-C074-102

Primary County: PALO ALTO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) HO340 HOLLAND, JB CONSTRUCTION, IN		(3) CR333 CROELL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0590 2417-0225018 APRONS, METAL, 18 IN. DIA.	10.000	EACH	189.00000	1890.00	189.00000	1890.00	275.00000	2750.00
0600 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	444.000	LF	27.00000	11988.00	27.00000	11988.00	40.00000	17760.00
0610 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	12675.200	SY	2.85000	36124.32	2.85000	36124.32	5.25000	66544.80
0620 2518-6910000 SAFETY CLOSURE	9.000	EACH	100.00000	900.00	101.00000	909.00	100.00000	900.00
0630 2526-8285000 CONSTRUCTION SURVEY		LUMP	8500.00000	8500.00	9000.00000	9000.00	6875.00000	6875.00
0640 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	142.780	STA	14.75000	2106.01	22.12000	3158.29	22.00000	3141.16
0650 2528-8445110 TRAFFIC CONTROL		LUMP	13200.00000	13200.00	12100.00000	12100.00	12000.00000	12000.00
0660 2528-8445113 FLAGGERS	4.000	EACH	450.00000	1800.00	450.00000	1800.00	450.00000	1800.00
0670 2533-4980005 MOBILIZATION		LUMP	70500.00000	70500.00	103700.00000	103700.00	52500.00000	52500.00
0680 2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF SOIL-FLYAH/CEMENT SUBBAS	18915.000	SY	4.04000	76416.60	4.04000	76416.60	5.00000	94575.00
0690 2602-0000020 SILT FENCE	27.000	LF	3.00000	81.00	3.00000	81.00	5.00000	135.00
0700 2602-0000030 SILT FENCE FOR DITCH CHECKS SECTION TOTALS	280.000	LF	3.75000	1050.00	3.75000	1050.00	5.00000	1400.00
			\$	887,951.11	\$	924,140.75	\$	872,369.10
CONTRACT TOTALS			\$	4,273,567.57	\$	4,369,571.76	\$	4,644,552.65

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 109
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Contract ID: 74-C074-102

Primary County: PALO ALTO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) FL120 FLYNN COMPANY, INC.	()	()	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-U-2395(606)--70-74								
0010	2102-2710070	4110.100	CY	8.00000			32880.80				
EXCAVATION, CLASS 10, ROADWAY AND BORRO											
0020	2102-2712015	10.000	CY	16.00000			160.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS											
0030	2115-0100200	689.300	CY	5.50000			3791.15				
MODIFIED SUBBASE, PLACE ONLY											
0040	2123-7450020	37.220	STA	80.00000			2977.60				
SHOULDER FINISHING, EARTH											
0050	2301-1033080	5334.500	SY	40.80000			217647.60				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.											
0060	2301-6911722		LUMP	1000.00000			1000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES											
0070	2301-7000110	4801.000	EACH	1.00000			4801.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)											
0080	2316-0000110	4001.000	EACH	1.00000			4001.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)											
0090	2416-0100024	2.000	EACH	1200.00000			2400.00				
APRONS, CONCRETE, 24 IN. DIA.											
0100	2416-1180024	8.000	LF	225.00000			1800.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.											
0110	2510-6750501	4960.720	SY	4.35000			21579.13				
REMOVAL AND CRUSHING OF PAVEMENT											
0120	2511-0300000	32.200	SY	4.35000			140.07				
REMOVAL OF RECREATIONAL TRAIL											
0130	2511-0302500	28.900	SY	75.00000			2167.50				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.											
0140	2511-7528101	20.000	SF	45.00000			900.00				
DETECTABLE WARNINGS											

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 74-C074-102

Primary County: PALO ALTO

			(4) FL120	()	()			
			FLYNN COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	2518-6910000	4.000 EACH	100.00000	400.00				
	SAFETY CLOSURE							
0160	2526-8285000	LUMP	10000.00000	10000.00				
	CONSTRUCTION SURVEY							
0170	2527-9263109	67.500 STA	42.50000	2868.75				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0180	2528-8445110	LUMP	9280.00000	9280.00				
	TRAFFIC CONTROL							
0190	2533-4980005	LUMP	27500.00000	27500.00				
	MOBILIZATION							
0200	2599-9999018	6203.900 SY	5.25000	32570.48				
	('SQUARE YARDS' ITEM) CONST OF SOIL-FLYASH/CEMENT SUBBASE							
0210	2602-0000020	45.000 LF	5.00000	225.00				
	SILT FENCE							
0220	2602-0000030	120.000 LF	5.00000	600.00				
	SILT FENCE FOR DITCH CHECKS							
0221	2515-2475006	98.950 SY	66.00000	6530.70				
	DRIVEWAY, P.C. CONCRETE, 6 IN.							
	SECTION TOTALS			\$	386,220.78	\$		\$
SECTION 0002 ROADWAY ITEMS			FM-C074(99)--55-74					
0230	2102-2710070	71503.200 CY	5.25000	375391.80				
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0240	2102-2712015	100.000 CY	15.00000	1500.00				
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0250	2105-8425015	11136.000 CY	3.50000	38976.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0260	2115-0100200	8205.120 CY	5.50000	45128.16				
	MODIFIED SUBBASE, PLACE ONLY							
0270	2123-7450020	443.970 STA	80.00000	35517.60				
	SHOULDER FINISHING, EARTH							
0280	2301-0690220	106.660 SY	95.00000	10132.70				
	BRIDGE APPROACH, SECONDARY ROADS							
0290	2301-1033080	59608.330 SY	31.11000	1854415.15				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 74-C074-102

Primary County: PALO ALTO

			(4) FL120 FLYNN COMPANY, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2301-6911722		LUMP	1000.00000	1000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0310 2301-7000110	53648.000	EACH	1.00000	53648.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0320 2301-9091000	2.000	EACH	150.00000	300.00				
RUMBLE STRIP PANEL (PCC SURFACE)								
0330 2316-0000110	44706.000	EACH	1.00000	44706.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0340 2416-0100024	12.000	EACH	1200.00000	14400.00				
APRONS, CONCRETE, 24 IN. DIA.								
0350 2416-0100036	2.000	EACH	1600.00000	3200.00				
APRONS, CONCRETE, 36 IN. DIA.								
0360 2416-1180024	108.000	LF	225.00000	24300.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0370 2416-1180036	16.000	LF	260.00000	4160.00				
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.								
0380 2417-0225018	48.000	EACH	460.00000	22080.00				
APRONS, METAL, 18 IN. DIA.								
0390 2417-1040018	2245.000	LF	30.00000	67350.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.								
0400 2510-6750501	44651.110	SY	4.35000	194232.33				
REMOVAL AND CRUSHING OF PAVEMENT								
0410 2518-6910000	8.000	EACH	100.00000	800.00				
SAFETY CLOSURE								
0420 2526-8285000		LUMP	24000.00000	24000.00				
CONSTRUCTION SURVEY								
0430 2527-9263109	584.010	STA	14.00000	8176.14				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0440 2528-8445110		LUMP	10400.00000	10400.00				
TRAFFIC CONTROL								
0450 2528-8445113	4.000	EACH	450.00000	1800.00				
FLAGGERS								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 74-C074-102

Primary County: PALO ALTO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) FL120 FLYNN COMPANY, INC.		()		()	
0460 2533-4980005	LUMP	135000.00000	135000.00				
MOBILIZATION							
0470 2599-9999018	73920.000 SY	5.25000	388080.00				
('SQUARE YARDS' ITEM) CONSTRUCTION OF SOIL-FLYASH/CEMENT SUBBA							
0480 2602-0000020	2145.000 LF	4.00000	8580.00				
SILT FENCE							
0490 2602-0000030	1320.000 LF	5.00000	6600.00				
SILT FENCE FOR DITCH CHECKS							
SECTION TOTALS		\$	3,373,873.88	\$		\$	

SECTION 0003 ROADWAY ITEMS		STP-S-C074(102)--5E-74					
0500 2102-2710070	12915.600 CY	8.00000	103324.80				
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0510 2102-2712015	25.000 CY	16.00000	400.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0520 2115-0100200	2101.700 CY	5.50000	11559.35				
MODIFIED SUBBASE, PLACE ONLY							
0530 2123-7450020	113.500 STA	80.00000	9080.00				
SHOULDER FINISHING, EARTH							
0540 2301-1033080	15197.200 SY	40.80000	620045.76				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0550 2301-6911722	LUMP	1000.00000	1000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0560 2301-7000110	13677.000 EACH	1.00000	13677.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0570 2316-0000110	11398.000 EACH	1.00000	11398.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0580 2416-1180042	16.000 LF	275.00000	4400.00				
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 109
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Contract ID: 74-C074-102

Primary County: PALO ALTO

			(4) FL120 FLYNN COMPANY, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0590 2417-0225018 APRONS, METAL, 18 IN. DIA.	10.000	EACH	460.00000	4600.00				
0600 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	444.000	LF	30.00000	13320.00				
0610 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	12675.200	SY	4.35000	55137.12				
0620 2518-6910000 SAFETY CLOSURE	9.000	EACH	100.00000	900.00				
0630 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00				
0640 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	142.780	STA	22.00000	3141.16				
0650 2528-8445110 TRAFFIC CONTROL		LUMP	6400.00000	6400.00				
0660 2528-8445113 FLAGGERS	4.000	EACH	450.00000	1800.00				
0670 2533-4980005 MOBILIZATION		LUMP	37500.00000	37500.00				
0680 2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF SOIL-FLYAH/CEMENT SUBBAS	18915.000	SY	5.25000	99303.75				
0690 2602-0000020 SILT FENCE	27.000	LF	5.00000	135.00				
0700 2602-0000030 SILT FENCE FOR DITCH CHECKS SECTION TOTALS	280.000	LF	5.00000	1400.00				
			\$	1,008,521.94	\$		\$	
CONTRACT TOTALS			\$	4,768,616.60	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17

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Bid Order: 110 Contract ID: 75-C075-148
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP., LLC.
 Contract Period: 70 WORK DAYS Late Start Date: 06/19/17

Primary County: PLYMOUTH
 Established DBE Goal: 1.00 %

Project: STP-S-C075(148)--5E-75
 Work Type: PCC OVERLAY - BONDED
 County: PLYMOUTH Prj Awd Amt: \$3,172,991.98
 Route: C60
 Location: ON C60 FROM HWY 140 WEST 6.25 MI:

 CEDAR VALLEY CORP., LLC.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE099 CEDAR VALLEY CORP., LLC.	\$ 3,172,991.98	100.00 %
2	FL120 FLYNN COMPANY, INC.	\$ 3,288,787.11	103.64 %
3	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 3,887,100.41	122.50 %
4	CR333 CROELL, INC.	\$ 3,943,646.62	124.28 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 110
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 75-C075-148

Primary County: PLYMOUTH

			(1) CE099 CEDAR VALLEY CORP., LLC.		(2) FL120 FLYNN COMPANY, INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - DIVISION 1								
0010 2102-0425070 SPECIAL BACKFILL	2715.000	TON	26.47000	71866.05	23.70000	64345.50	24.35000	66110.25
0020 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	667.000	CY	11.85000	7903.95	8.00000	5336.00	9.55000	6369.85
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	2848.000	CY	15.72000	44770.56	8.20000	23353.60	13.00000	37024.00
0040 2115-0100000 MODIFIED SUBBASE	2727.000	CY	53.39000	145594.53	51.60000	140713.20	50.80000	138531.60
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	639.000	STA	245.00000	156555.00	347.00000	221733.00	428.65000	273907.35
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	3.900	MILE	1250.00000	4875.00	950.00000	3705.00	1195.05000	4660.70
0070 2214-5145150 PAVEMENT SCARIFICATION	51077.000	SY	0.96000	49033.92	1.22000	62313.94	1.55000	79169.35
0080 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	367.000	SY	123.00000	45141.00	115.00000	42205.00	178.35000	65454.45
0090 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	33887.000	SY	27.75000	940364.25	31.90000	1080995.30	31.55000	1069134.85
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	1000.00000	1000.00	3587.55000	3587.55
0110 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	1.00000	3.00	150.00000	450.00	326.10000	978.30
0120 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	321.000	TON	103.00000	33063.00	103.00000	33063.00	111.31000	35730.51
0130 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	19.000	TON	330.00000	6270.00	330.00000	6270.00	390.00000	7410.00
0140 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	13484.000	CY	74.69000	1007119.96	77.72000	1047976.48	110.25000	1486611.00
0150 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	60363.000	SY	5.42000	327167.46	4.28000	258353.64	3.00000	181089.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
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Bid Order: 110
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 75-C075-148

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) FL120 FLYNN COMPANY, INC.		(3) KN036 KNIFE RIVER MIDWEST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	24000.000	EACH	1.00000	24000.00	1.00000	24000.00	1.00000	24000.00
0170 2510-6745850 REMOVAL OF PAVEMENT	2005.000	SY	13.91000	27889.55	7.50000	15037.50	10.80000	21654.00
0180 2518-6910000 SAFETY CLOSURE	5.000	EACH	125.00000	625.00	125.00000	625.00	162.15000	810.75
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	945.700	STA	13.50000	12766.95	13.50000	12766.95	17.05000	16124.19
0200 2528-8445110 TRAFFIC CONTROL		LUMP	17750.00000	17750.00	9100.00000	9100.00	8107.60000	8107.60
0210 2528-8445113 FLAGGERS	2.000	EACH	450.00000	900.00	450.00000	900.00	450.00000	900.00
0220 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	70.000	SY	225.00000	15750.00	225.00000	15750.00	243.25000	17027.50
0230 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	250.00000	2000.00	250.00000	2000.00	270.25000	2162.00
0240 2529-8201000 JOINT ASSEMBLY, EF	8.000	EACH	600.00000	4800.00	600.00000	4800.00	648.60000	5188.80
0250 2532-5200002 PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)	12000.000	SY	3.41000	40920.00	1.00000	12000.00	3.70000	44400.00
0260 2533-4980005 MOBILIZATION		LUMP	127000.00000	127000.00	121500.00000	121500.00	231600.56000	231600.56
0270 2599-9999017 ('STATIONS' ITEM) MILLED SHOULLDER RUMBLE STRIPES, PCC SUR	448.000	STA	38.00000	17024.00	27.00000	12096.00	32.45000	14537.60
0280 2599-9999018 ('SQUARE YARDS' ITEM) SUBGRADE STABILIZATION	33199.000	SY	1.20000	39838.80	2.00000	66398.00	1.35000	44818.65
SECTION TOTALS			\$	3,172,991.98	\$	3,288,787.11	\$	3,887,100.41
CONTRACT TOTALS			\$	3,172,991.98	\$	3,288,787.11	\$	3,887,100.41

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 110 4

Bid Order: 110
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 75-C075-148

Primary County: PLYMOUTH

			(4) CR333 CROELL, INC.	()	()			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - DIVISION 1								
0010 2102-0425070 SPECIAL BACKFILL	2715.000	TON	35.00000	95025.00				
0020 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	667.000	CY	15.00000	10005.00				
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	2848.000	CY	10.00000	28480.00				
0040 2115-0100000 MODIFIED SUBBASE	2727.000	CY	60.00000	163620.00				
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	639.000	STA	475.00000	303525.00				
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	3.900	MILE	1000.00000	3900.00				
0070 2214-5145150 PAVEMENT SCARIFICATION	51077.000	SY	4.33000	221163.41				
0080 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	367.000	SY	162.00000	59454.00				
0090 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	33887.000	SY	33.80000	1145380.60				
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3000.00000	3000.00				
0110 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	200.00000	600.00				
0120 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	321.000	TON	111.31000	35730.51				
0130 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	19.000	TON	390.00000	7410.00				
0140 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	13484.000	CY	85.00000	1146140.00				
0150 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	60363.000	SY	5.05000	304833.15				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 110 5

Bid Order: 110
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 75-C075-148

Primary County: PLYMOUTH

			(4) CR333 CROELL, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2316-0000110	24000.000	EACH	1.00000	24000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0170 2510-6745850	2005.000	SY	20.00000	40100.00				
REMOVAL OF PAVEMENT								
0180 2518-6910000	5.000	EACH	125.00000	625.00				
SAFETY CLOSURE								
0190 2527-9263109	945.700	STA	13.50000	12766.95				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0200 2528-8445110		LUMP	19100.00000	19100.00				
TRAFFIC CONTROL								
0210 2528-8445113	2.000	EACH	450.00000	900.00				
FLAGGERS								
0220 2529-5070110	70.000	SY	225.00000	15750.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0230 2529-5070120	8.000	EACH	250.00000	2000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0240 2529-8201000	8.000	EACH	600.00000	4800.00				
JOINT ASSEMBLY, EF								
0250 2532-5200002	12000.000	SY	3.50000	42000.00				
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)								
0260 2533-4980005		LUMP	173500.00000	173500.00				
MOBILIZATION								
0270 2599-9999017	448.000	STA	30.00000	13440.00				
('STATIONS' ITEM) MILLED SHOULLDER RUMBLE STRIPES, PCC SUR								
0280 2599-9999018	33199.000	SY	2.00000	66398.00				
('SQUARE YARDS' ITEM) SUBGRADE STABILIZATION								
SECTION TOTALS			\$	3,943,646.62	\$		\$	
CONTRACT TOTALS			\$	3,943,646.62	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 151 1

Bid Order: 151 Contract ID: 12-0112-603
Letting Date: 170418 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MATHY CONSTRUCTION COMPANY
Contract Period: 30 WORK DAYS Late Start Date: 08/21/17

Primary County: BUTLER
Established DBE Goal: 3.00 %

Project: STP-U-0112(603)--70-12
Work Type: HMA RESURFACING
County: BUTLER Prj Awd Amt: \$627,762.19
Route: MAIN ST
Location: MAIN ST, IA-14 TO 6TH ST; 6TH ST, MAIN ST TO
LOCUST ST; LOCUST ST, 6TH ST TO 7TH ST; 7TH
ST, LOCUST ST TO LINDEN ST

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION COMPANY	\$ 627,762.19	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 735,238.28	117.12 %
3	BL041 BLACKTOP SERVICE CO. & SUBSIDIARY	\$ 750,070.36	119.48 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 151 2

Bid Order: 151
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 12-0112-603

Primary County: BUTLER

			(1) MA810 MATHY CONSTRUCTION COMPANY		(2) HE020 HEARTLAND ASPHALT, INC.		(3) BL041 BLACKTOP SERVICE CO. & SUBSID	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095	1.100	MILE	300.00000	330.00	5338.70000	5872.57	1000.00000	1100.00
CLEANING AND PREPARATION OF BASE								
0020 2212-5070310	491.600	SY	153.00000	75214.80	131.00000	64399.60	156.00000	76689.60
PATCHES, FULL-DEPTH REPAIR								
0030 2212-5070330	82.000	EACH	50.00000	4100.00	100.00000	8200.00	52.50000	4305.00
PATCHES BY COUNT (REPAIR)								
0040 2213-6745500	7.000	STA	250.00000	1750.00	1740.00000	12180.00	1775.00000	12425.00
REMOVAL OF CURB								
0050 2214-5145150	7990.000	SY	4.73000	37792.70	2.97000	23730.30	8.25000	65917.50
PAVEMENT SCARIFICATION								
0060 2303-0001000	131.000	TON	44.87000	5877.97	185.29000	24272.99	75.00000	9825.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0070 2303-1032500	320.000	TON	43.54000	13932.80	81.52000	26086.40	70.00000	22400.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0080 2303-1033500	3900.000	TON	43.54000	169806.00	58.32000	227448.00	58.00000	226200.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0090 2303-1258283	253.000	TON	369.75000	93546.75	340.00000	86020.00	344.00000	87032.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0100 2303-6911000		LUMP	1500.00000	1500.00	660.00000	660.00	1500.00000	1500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0110 2315-8275025	90.300	TON	28.83000	2603.35	39.00000	3521.70	25.00000	2257.50
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0120 2435-0600010	15.000	EACH	1000.00000	15000.00	746.00000	11190.00	1020.00000	15300.00
MANHOLE ADJUSTMENT, MINOR								
0130 2435-0600110	3.000	EACH	1000.00000	3000.00	1443.00000	4329.00	1600.00000	4800.00
INTAKE ADJUSTMENT, MINOR								
0140 2511-6745900	519.000	SY	10.00000	5190.00	10.00000	5190.00	8.20000	4255.80
REMOVAL OF SIDEWALK								
0150 2511-7526004	333.100	SY	40.00000	13324.00	61.00000	20319.10	41.90000	13956.89
SIDEWALK, P.C. CONCRETE, 4 IN.								
0160 2511-7526006	174.000	SY	44.00000	7656.00	71.00000	12354.00	45.00000	7830.00
SIDEWALK, P.C. CONCRETE, 6 IN.								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 151 3

Bid Order: 151
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 12-0112-603

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION COMPANY		(2) HE020 HEARTLAND ASPHALT, INC.		(3) BL041 BLACKTOP SERVICE CO. & SUBSID	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2511-7528101 DETECTABLE WARNINGS	404.000	SF	35.00000	14140.00	47.00000	18988.00	36.00000	14544.00
0180 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	500.000	LF	25.00000	12500.00	34.00000	17000.00	26.00000	13000.00
0190 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	320.000	SY	48.00000	15360.00	76.00000	24320.00	49.00000	15680.00
0200 2515-6745600 REMOVAL OF PAVED DRIVEWAY	384.400	SY	14.00000	5381.60	16.00000	6150.40	11.55000	4439.82
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	80.490	STA	53.50000	4306.22	53.50000	4306.22	54.60000	4394.75
0220 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	15.000	EACH	80.00000	1200.00	80.00000	1200.00	82.00000	1230.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	4500.00000	4500.00	4500.00000	4500.00
0240 2528-8445113 FLAGGERS	240.000	EACH	450.00000	108000.00	450.00000	108000.00	450.00000	108000.00
0250 2533-4980005 MOBILIZATION		LUMP	11500.00000	11500.00	13250.00000	13250.00	22000.00000	22000.00
0260 2601-2634100 MULCHING	0.500	ACRE	1750.00000	875.00	1750.00000	875.00	2825.00000	1412.50
0270 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	1750.00000	875.00	1750.00000	875.00	10150.00000	5075.00
SECTION TOTALS			\$	627,762.19	\$	735,238.28	\$	750,070.36
CONTRACT TOTALS			\$	627,762.19	\$	735,238.28	\$	750,070.36

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 152 1

Bid Order: 152 Contract ID: 14-0713-706
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 09/18/17

Primary County: CARROLL
 No Established DBE Goal

Project: MP-071-3(706)112--76-14
 Work Type: HMA RESURFACING WITH MILLING
 County: CARROLL Prj Awd Amt: \$442,349.53
 Route: U.S. 71
 Location: FROM N OF W 15TH ST TO 0.15 MI N OF W 20TH
 ST IN CARROLL

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 442,349.53	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 152 2

Bid Order: 152
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 14-0713-706

Primary County: CARROLL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT	()	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2212-0475095	0.600	MILE	2500.00000	1500.00						
CLEANING AND PREPARATION OF BASE										
0020 2212-5070310	354.700	SY	146.64000	52013.21						
PATCHES, FULL-DEPTH REPAIR										
0030 2212-5070330	26.000	EACH	331.08000	8608.08						
PATCHES BY COUNT (REPAIR)										
0040 2212-5075001	5.000	TON	200.00000	1000.00						
HOT MIX ASPHALT SURFACE PATCHES										
0050 2214-5145160	1948.300	TON	23.34000	45473.32						
PAVEMENT SCARIFICATION										
0060 2303-1042500	1036.930	TON	63.05000	65378.44						
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX										
0070 2303-1043502	987.550	TON	71.97000	71073.97						
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2										
0080 2303-1258284	121.470	TON	411.00000	49924.17						
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC										
0090 2303-6911000		LUMP	1000.00000	1000.00						
HOT MIX ASPHALT PAVEMENT SAMPLES										
0100 2527-9263109	380.220	STA	11.66000	4433.37						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0110 2528-8445110		LUMP	28000.00000	28000.00						
TRAFFIC CONTROL										
0120 2528-8445113	60.000	EACH	450.00000	27000.00						
FLAGGERS										
0130 2528-8445115	15.000	EACH	675.00000	10125.00						
PILOT CARS										
0140 2529-2242304	11.000	EACH	114.27000	1256.97						
CD JOINT ASSEMBLY										
0150 2529-5070111	107.800	SY	101.25000	10914.75						
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)										
0160 2529-5070120	1.000	EACH	1648.25000	1648.25						
PATCHES, FULL-DEPTH FINISH, BY COUNT										
0170 2533-4980005		LUMP	63000.00000	63000.00						
MOBILIZATION										
SECTION TOTALS			\$	442,349.53		\$			\$	
CONTRACT TOTALS			\$	442,349.53		\$			\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 153 1

Bid Order: 153 Contract ID: 20-C020-111
Letting Date: 170418 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO., LC
Contract Period: 15 WORK DAYS Late Start Date: 08/28/17

Primary County: CLARKE
No Established DBE Goal

Project: STP-S-C020(111)--5E-20
Work Type: HMA RESURFACING
County: CLARKE Prj Awd Amt: \$800,488.77
Route: J-12
Location: ON J-12, FROM HWY. 69 EAST 1.71 MILES TO
WELDON, ALONG SLINE S32-33 T71 R25

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 800,488.77	100.00 %
2	GR219 GRIMES ASPHALT AND PAVING CORPORATION	\$ 834,511.42	104.25 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 153 2

Bid Order: 153
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 20-C020-111

Primary County: CLARKE

			(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) GR219 GRIMES ASPHALT AND PAVING CO		()	
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	1950.000	TON	25.95000	50602.50	29.00000	56550.00		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	1.700	MILE	1000.00000	1700.00	1771.00000	3010.70		
0030 2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	2815.000	TON	68.42000	192602.30	65.00000	182975.00		
0040 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2855.000	TON	68.42000	195339.10	65.00000	185575.00		
0050 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	340.200	TON	412.20000	140230.44	430.00000	146286.00		
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	2700.00000	2700.00		
0070 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	385.00000	1155.00	406.00000	1218.00		
0080 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	25015.000	SY	1.63000	40774.45	2.00000	50030.00		
0090 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	163.200	TON	375.60000	61297.92	396.00000	64627.20		
0100 2499-4000036 SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	350.000	LF	146.50000	51275.00	155.00000	54250.00		
0110 2506-4984000 FLOWABLE MORTAR	6.300	CY	615.00000	3874.50	650.00000	4095.00		
0120 2518-6910000 SAFETY CLOSURE	6.000	EACH	75.00000	450.00	79.00000	474.00		
0130 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	232.960	STA	11.00000	2562.56	12.00000	2795.52		
0140 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	3100.00000	3100.00		
0150 2528-8445113 FLAGGERS	30.000	EACH	450.00000	13500.00	450.00000	13500.00		
0160 2528-8445115 PILOT CARS	15.000	EACH	675.00000	10125.00	675.00000	10125.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 153 3

Bid Order: 153
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 20-C020-111

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO081 NORRIS ASPHALT PAVING CO., L	(2) GR219 GRIMES ASPHALT AND PAVING CO	()
		UNIT PRICE	AMOUNT	UNIT PRICE
0170 2533-4980005 MOBILIZATION	LUMP	29500.00000	29500.00	53200.00000
SECTION TOTALS		\$	800,488.77	\$
CONTRACT TOTALS		\$	800,488.77	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 154 1

Bid Order: 154 Contract ID: 23-C023-107
Letting Date: 170418 10:00 A.M.
Letting Status: AWARD RECOMMENDED to DETERMANN ASPHALT PAVING, L.L.C.
Contract Period: 25 WORK DAYS Late Start Date: 08/14/17

Primary County: CLINTON
No Established DBE Goal

Project: FM-C023(107)--55-23
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: CLINTON Prj Awd Amt: \$868,333.98
Route: Y4E
Location: Y4E: HWY 30 TO BIG ROCK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE559 DETERMANN ASPHALT, L.L.C.	\$ 868,333.98	100.00 %
2	MA810 MATHY CONSTRUCTION COMPANY	\$ 874,140.56	100.66 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 154 2

Bid Order: 154
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 23-C023-107

Primary County: CLINTON

			(1) DE559 DETERMANN ASPHALT PAVING, L.		(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	6550.000	TON	11.25000	73687.50	15.63000	102376.50		
0020 2214-5145150 PAVEMENT SCARIFICATION	3000.000	SY	3.70000	11100.00	4.76000	14280.00		
0030 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	32.200	STA	43.00000	1384.60	37.50000	1207.50		
0040 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	4673.000	TON	27.50000	128507.50	24.28000	113460.44		
0050 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	5265.000	TON	27.50000	144787.50	24.28000	127834.20		
0060 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	597.000	TON	350.00000	208950.00	361.00000	215517.00		
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1300.00000	1300.00	1175.00000	1175.00		
0080 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000	EACH	600.00000	1200.00	600.00000	1200.00		
0090 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	56120.000	SY	1.56000	87547.20	1.63000	91475.60		
0100 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	59262.000	GAL	1.64000	97189.68	1.61000	95411.82		
0110 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	637.000	STA	22.00000	14014.00	22.00000	14014.00		
0120 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	2500.00000	2500.00		
0130 2528-8445113 FLAGGERS	100.000	EACH	450.00000	45000.00	450.00000	45000.00		
0140 2528-8445115 PILOT CARS	30.000	EACH	675.00000	20250.00	675.00000	20250.00		
0150 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	25751.00000	25751.00		
0160 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	32.200	STA	55.00000	1771.00	55.00000	1771.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 154 3

Bid Order: 154
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 23-C023-107

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE559 DETERMANN ASPHALT PAVING, L.		(2) MA810 MATHY CONSTRUCTION COMPANY		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	47.000 GAL	35.00000	1645.00	19.50000	916.50		
SECTION TOTALS		\$	868,333.98	\$	874,140.56	\$	
CONTRACT TOTALS		\$	868,333.98	\$	874,140.56	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 155 1

Bid Order: 155 Contract ID: 27-C027-062-A
Letting Date: 170418 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO., LC
Contract Period: 25 WORK DAYS Late Start Date: 09/25/17

Primary County: DECATUR
No Established DBE Goal

Project: FM-C027(62)--55-27
Work Type: HMA PAVEMENT - REPLACE
County: DECATUR Prj Awd Amt: \$735,909.28
Route: SOUTH SMITH STREET
Location: ON S SMITH ST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 735,909.28	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 155 2

Bid Order: 155
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 27-C027-062-A

Primary County: DECATUR

		(1) NO081 NORRIS ASPHALT PAVING CO., L		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2015.000 CY	23.00000	46345.00				
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	370.300 TON	34.50000	12775.35				
0030 2123-7450020 SHOULDER FINISHING, EARTH	105.800 STA	400.00000	42320.00				
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	1.000 MILE	2000.00000	2000.00				
0050 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	2025.000 TON	89.00000	180225.00				
0060 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1625.000 TON	89.00000	144625.00				
0070 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	208.400 TON	351.00000	73148.40				
0080 2402-0425031 GRANULAR BACKFILL	215.000 TON	44.00000	9460.00				
0090 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	195.000 CY	25.00000	4875.00				
0100 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	2490.00000	9960.00				
0110 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	2800.00000	5600.00				
0120 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	3050.00000	6100.00				
0130 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	104.000 LF	75.00000	7800.00				
0140 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	50.000 LF	100.00000	5000.00				
0150 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	52.000 LF	125.00000	6500.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 155 3

Bid Order: 155
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 27-C027-062-A

Primary County: DECATUR

			(1) NO081 NORRIS ASPHALT PAVING CO., L		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2510-6745850 REMOVAL OF PAVEMENT	12.500	SY	100.00000	1250.00				
0170 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	12.500	SY	150.00000	1875.00				
0180 2511-7528101 DETECTABLE WARNINGS	22.000	SF	100.00000	2200.00				
0190 2518-6910000 SAFETY CLOSURE	9.000	EACH	125.00000	1125.00				
0200 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	176.700	STA	8.50000	1501.95				
0210 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00				
0220 2528-8445113 FLAGGERS	1.000	EACH	450.00000	450.00				
0230 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00				
0240 2599-9999018 ('SQUARE YARDS' ITEM) FULL DEPTH RECLAMATION WITH CEMENT STABI	14106.700	SY	7.25000	102273.58				
0250 2601-2634100 MULCHING	2.700	ACRE	1500.00000	4050.00				
0260 2601-2636041 SEEDING AND FERTILIZING	2.700	ACRE	1500.00000	4050.00				
0270 2602-0000020 SILT FENCE	200.000	LF	2.00000	400.00				
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
SECTION TOTALS			\$	735,909.28	\$		\$	
CONTRACT TOTALS			\$	735,909.28	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 156 1

Bid Order: 156 Contract ID: 31-1363-048
Letting Date: 170418 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MIDWEST CONCRETE, INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/07/17

Primary County: DUBUQUE
Established DBE Goal: 3.00 %

Project: STP-136-3(48)--2C-31
Work Type: HMA RESURFACING
County: DUBUQUE Prj Awd Amt: \$611,894.55
Route: IOWA 136
Location: IN THE CITY OF WORTHINGTON, ON HWY 136, FROM
MILEPOST 81.71 TO MILEPOST 82.30

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI296 MIDWEST CONCRETE, INC.	\$ 611,894.55	100.00 %
2	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 629,006.59	102.79 %
3	EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$ 711,196.52	116.22 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 156 2

Bid Order: 156
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 31-1363-048

Primary County: DUBUQUE

		(1) MI296 MIDWEST CONCRETE, INC.		(2) TS020 TSCHIGGFRIE EXCAV. CO.		(3) EA057 EASTERN IOWA EXCAVATING & CON	
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	429.000 UNIT	16.40000	7035.60	29.80000	12784.20	20.50000	8794.50
0020 2102-0425070 SPECIAL BACKFILL	615.000 TON	13.50000	8302.50	13.70000	8425.50	17.50000	10762.50
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	585.800 CY	25.00000	14645.00	13.00000	7615.40	34.25000	20063.65
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	570.000 CY	25.00000	14250.00	23.80000	13566.00	39.00000	22230.00
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	65.000 SY	75.00000	4875.00	53.70000	3490.50	35.00000	2275.00
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	2.000 EACH	150.00000	300.00	292.00000	584.00	785.00000	1570.00
0070 2213-6745500 REMOVAL OF CURB	54.450 STA	400.00000	21780.00	256.00000	13939.20	700.00000	38115.00
0080 2213-7100400 RELOCATION OF MAIL BOXES	16.000 EACH	250.00000	4000.00	200.00000	3200.00	320.00000	5120.00
0090 2214-5145150 PAVEMENT SCARIFICATION	9698.000 SY	4.00000	38792.00	4.05000	39276.90	2.30000	22305.40
0100 2303-1031750 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX	341.000 TON	76.36000	26038.76	81.50000	27791.50	82.00000	27962.00
0110 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	859.000 TON	48.86000	41970.74	52.20000	44839.80	52.00000	44668.00
0120 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	888.000 TON	48.86000	43387.68	52.20000	46353.60	52.00000	46176.00
0130 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	125.000 TON	357.00000	44625.00	381.00000	47625.00	400.00000	50000.00
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	875.00000	875.00	934.00000	934.00	950.00000	950.00
0150 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	7.700 SY	62.67000	482.56	66.90000	515.13	92.00000	708.40
0160 2401-6745910 REMOVAL OF SIGN	1.000 EACH	125.00000	125.00	100.00000	100.00	200.00000	200.00
0170 2401-6750001 REMOVALS, AS PER PLAN	LUMP	750.00000	750.00	778.00000	778.00	1275.00000	1275.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 156 3

Bid Order: 156
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 31-1363-048

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI296 MIDWEST CONCRETE, INC.		(2) TS020 TSCHIGGFRIE EXCAV. CO.		(3) EA057 EASTERN IOWA EXCAVATING & CON	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0250700 INTAKE, SW-507	5.000	EACH	3000.00000	15000.00	3200.00000	16000.00	2650.00000	13250.00
0190 2435-0250804 INTAKE, SW-508, TOP ONLY	16.000	EACH	1850.00000	29600.00	2100.00000	33600.00	1700.00000	27200.00
0200 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	600.00000	1800.00	1300.00000	3900.00	1250.00000	3750.00
0210 2435-0700020 CONNECTION TO EXISTING INTAKE	2.000	EACH	1000.00000	2000.00	337.00000	674.00	950.00000	1900.00
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	249.000	LF	75.00000	18675.00	52.00000	12948.00	63.50000	15811.50
0230 2510-6745850 REMOVAL OF PAVEMENT	1226.400	SY	10.00000	12264.00	13.30000	16311.12	23.50000	28820.40
0240 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	500.00000	1000.00	362.00000	724.00	780.00000	1560.00
0250 2511-6745900 REMOVAL OF SIDEWALK	1243.300	SY	10.00000	12433.00	4.85000	6030.01	8.00000	9946.40
0260 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1291.800	SY	36.00000	46504.80	28.20000	36428.76	30.00000	38754.00
0270 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	223.900	SY	39.00000	8732.10	51.10000	11441.29	48.00000	10747.20
0280 2511-7528101 DETECTABLE WARNINGS	158.100	SF	38.00000	6007.80	38.00000	6007.80	36.00000	5691.60
0290 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	5445.000	LF	15.00000	81675.00	18.00000	98010.00	19.20000	104544.00
0300 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	599.240	SY	39.00000	23370.36	35.20000	21093.25	51.75000	31010.67
0310 2515-6745600 REMOVAL OF PAVED DRIVEWAY	368.500	SY	10.00000	3685.00	12.40000	4569.40	17.00000	6264.50
0320 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	214.00000	428.00	210.00000	420.00
0330 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000	EACH	230.00000	1380.00	230.00000	1380.00	230.00000	1380.00
0340 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	14900.00000	14900.00	13250.00000	13250.00
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	42.870	STA	95.00000	4072.65	98.20000	4209.83	100.00000	4287.00
0360 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5300.00000	5300.00	5500.00000	5500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 156 4

Bid Order: 156
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 31-1363-048

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI296 MIDWEST CONCRETE, INC.		(2) TS020 TSCHIGGFRIE EXCAV. CO.		(3) EA057 EASTERN IOWA EXCAVATING & CON	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2528-8445113 FLAGGERS	50.000 EACH	450.00000	22500.00	450.00000	22500.00	450.00000	22500.00
0380 2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00	27500.00000	27500.00	40000.00000	40000.00
0390 2601-2634110 MULCHING, MECHANICALLY-BONDED FIBER MATRIX	0.800 ACRE	5000.00000	4000.00	5100.00000	4080.00	7200.00000	5760.00
0400 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.800 ACRE	5000.00000	4000.00	5100.00000	4080.00	13000.00000	10400.00
0410 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	212.000 LF	5.00000	1060.00	2.70000	572.40	3.65000	773.80
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
0430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	3.000 EACH	1000.00000	3000.00	1000.00000	3000.00	1000.00000	3000.00
		\$	611,894.55	\$	629,006.59	\$	711,196.52
CONTRACT TOTALS		\$	611,894.55	\$	629,006.59	\$	711,196.52

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 157 1

Bid Order: 157 Contract ID: 35-C035-096
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION COMPANY
 Contract Period: 35 WORK DAYS Late Start Date: 08/21/17

Primary County: FRANKLIN
 No Established DBE Goal

Project: FM-C035(96)--55-35
 Work Type: HMA RESURFACING WITH MILLING
 County: FRANKLIN Prj Awd Amt: \$1,083,817.69
 Route: S25
 Location: ON S25 (HEATHER AVENUE), FROM HARDIN STREET
 (C73) NORTH 8 MI LES TO 100TH STREET (C47)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION COMPANY	\$ 1,083,817.69	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 1,160,693.08	107.09 %
3	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 1,279,742.93	118.07 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 157 2

Bid Order: 157
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 35-C035-096

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION COMPANY		(2) HE020 HEARTLAND ASPHALT, INC.		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1518.000 TON	19.18000	29115.24	21.00000	31878.00	26.82000	40712.76
0020 2214-5145150 PAVEMENT SCARIFICATION	76735.800 SY	0.34000	26090.17	0.68000	52180.34	0.92000	70596.94
0030 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	4130.000 TON	22.82000	94246.60	35.02000	144632.60	31.95000	131953.50
0040 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	12047.000 TON	22.57000	271900.79	28.09000	338400.23	28.95000	348760.65
0050 2303-1258343 ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC	722.820 TON	463.71000	335178.86	391.70000	283128.59	388.00000	280454.16
0060 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	330.400 TON	498.71000	164773.78	444.00000	146697.60	458.00000	151323.20
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1500.00000	1500.00	2975.00000	2975.00	2500.00000	2500.00
0080 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	6024.000 EACH	1.00000	6024.00	1.00000	6024.00	1.00000	6024.00
0090 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	6024.000 EACH	1.00000	6024.00	1.00000	6024.00	1.00000	6024.00
0100 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	6.000 EACH	275.00000	1650.00	275.00000	1650.00	275.00000	1650.00
0110 2315-8275055 SURFACING, DRIVEWAY	1244.000 TON	19.18000	23859.92	21.00000	26124.00	35.00000	43540.00
0120 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	25340.000 EACH	1.00000	25340.00	1.00000	25340.00	1.00000	25340.00
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2151.960 STA	7.00000	15063.72	7.00000	15063.72	7.00000	15063.72

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 157 3

Bid Order: 157
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 35-C035-096

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION COMPANY		(2) HE020 HEARTLAND ASPHALT, INC.		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2528-8445110 TRAFFIC CONTROL	LUMP	7500.00000	7500.00	4925.00000	4925.00	9800.00000	9800.00
0150 2528-8445113 FLAGGERS	96.000 EACH	450.00000	43200.00	450.00000	43200.00	450.00000	43200.00
0160 2528-8445115 PILOT CARS	32.000 EACH	675.00000	21600.00	675.00000	21600.00	675.00000	21600.00
0170 2533-4980005 MOBILIZATION	LUMP	10750.61000	10750.61	10850.00000	10850.00	81200.00000	81200.00
SECTION TOTALS		\$	1,083,817.69	\$	1,160,693.08	\$	1,279,742.93
CONTRACT TOTALS		\$	1,083,817.69	\$	1,160,693.08	\$	1,279,742.93

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 158 1

Bid Order: 158 Contract ID: 43-0304-714
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/02/17

Primary County: HARRISON
 No Established DBE Goal

Project: MP-030-4(714)9--76-43
 Work Type: HMA RESURFACING WITH MILLING
 County: HARRISON Prj Awd Amt: \$86,499.83
 Route: U.S. 30
 Location: FROM JUST WEST OF JOLIET AVE EAST 0.15 MI

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 86,499.83	100.00 %
2	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 88,590.96	102.41 %
3	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 112,155.15	129.65 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 158 2

Bid Order: 158
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 43-0304-714

Primary County: HARRISON

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 2212-0475095	0.100 MILE	1500.00000	150.00	1500.00000	150.00	10000.00000	1000.00
CLEANING AND PREPARATION OF BASE							
0020 2213-2713300	6.200 CY	200.00000	1240.00	183.75000	1139.25	285.00000	1767.00
EXCAVATION, CLASS 13, FOR WIDENING							
0030 2214-5145150	2354.900 SY	4.20000	9890.58	4.63000	10903.19	7.00000	16484.30
PAVEMENT SCARIFICATION							
0040 2303-1043504	291.900 TON	74.50000	21746.55	90.22000	26335.22	120.00000	35028.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE							
COURSE, 1/2 IN. MIX, FRICTION L-4							
0050 2303-1258284	17.510 TON	450.00000	7879.50	350.00000	6128.50	415.00000	7266.65
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0060 2527-9263109	84.600 STA	42.00000	3553.20	38.00000	3214.80	42.00000	3553.20
PAINTED PAVEMENT MARKING, WATERBORNE OR							
SOLVENT-BASED							
0070 2527-9263137	8.000 EACH	130.00000	1040.00	90.00000	720.00	132.00000	1056.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE							
OR SOLVENT-BASED							
0080 2528-8445110	LUMP	3000.00000	3000.00	10000.00000	10000.00	11000.00000	11000.00
TRAFFIC CONTROL							
0090 2528-8445113	40.000 EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
FLAGGERS							
0100 2533-4980005	LUMP	20000.00000	20000.00	12000.00000	12000.00	17000.00000	17000.00
MOBILIZATION							
SECTION TOTALS		\$	86,499.83	\$	88,590.96	\$	112,155.15
CONTRACT TOTALS		\$	86,499.83	\$	88,590.96	\$	112,155.15

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 159 1

Bid Order: 159 Contract ID: 49-0521-110
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
 Contract Period: 55 WORK DAYS Late Start Date: 08/07/17

Primary County: JACKSON
 No Established DBE Goal

Project: HSIPX-052-1(110)--3L-49
 Work Type: HMA PAVED SHOULDER - NEW
 County: JACKSON Prj Awd Amt: \$1,579,403.06
 Route: U.S. 52
 Location: 600 FT SE OF 395TH AVE TO DUBUQUE CO LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 1,579,403.06	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 159 2

Bid Order: 159
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 49-0521-110

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			HSIP FUNDING					
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	4346.300 TON	15.72000	68323.84				
0020	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	54294.800 SY	19.04000	1033772.99				
0030	2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.000 STA	2800.00000	2800.00				
0040	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	9049.100 CY	16.90000	152929.79				
0050	2214-5145150 PAVEMENT SCARIFICATION	13453.200 SY	2.88000	38745.22				
0060	2303-1131500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	13453.200 SY	7.64000	102782.45				
0070	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2965.00000	2965.00				
0080	2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	1.000 EACH	824.00000	824.00				
0090	2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	5425.000 LF	6.00000	32550.00				
0100	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	200.00000	200.00				
0110	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	884.460 STA	7.50000	6633.45				
0120	2528-8445110 TRAFFIC CONTROL	LUMP	4500.00000	4500.00				
0130	2528-8445113 FLAGGERS	80.000 EACH	450.00000	36000.00				
0140	2528-8445115 PILOT CARS	40.000 EACH	675.00000	27000.00				
0150	2533-4980005 MOBILIZATION	LUMP	50717.00000	50717.00				
0160	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	957.400 STA	12.50000	11967.50				
0170	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1037.100 GAL	5.44000	5641.82				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 159 3

Bid Order: 159
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 49-0521-110

Primary County: JACKSON

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		()		()	
0180 2602-0000020 SILT FENCE	150.000 LF	5.00000	750.00				
0190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	150.000 LF	2.00000	300.00				
SECTION TOTALS		\$	1,579,403.06	\$		\$	
CONTRACT TOTALS		\$	1,579,403.06	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 160 1

Bid Order: 160 Contract ID: 57-C057-126
Letting Date: 170418 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PELLING, L.L. CO., INC.
Contract Period: 105 WORK DAYS Late Start Date: 05/22/17

Primary County: LINN
No Established DBE Goal

Project: FM-C057(126)--55-57
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: LINN Prj Awd Amt: \$4,423,753.78
Route: MOUNT VERNON ROAD
Location: ON MT VERNON RD, FROM 44TH STREET TO HWY 13,
AT S25 T83 R07

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE140 PELLING, L.L. CO., INC.	\$ 4,423,753.78	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 160 2

Bid Order: 160
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 57-C057-126

Primary County: LINN

=====			(1) PE140		()		()	
=====			PELLING, L.L. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 ROADWAY ITEMS								
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	11690.000 CY	22.50000	263025.00				
0020	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3922.000 CY	23.30000	91382.60				
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	5900.000 TON	18.35000	108265.00				
0040	2210-0475105 CHOKER STONE BASE	4594.000 TON	19.35000	88893.90				
0050	2210-0475290 MACADAM STONE BASE	9949.000 TON	21.20000	210918.80				
0060	2212-5070310 PATCHES, FULL-DEPTH REPAIR	3900.400 SY	60.60000	236364.24				
0070	2212-5070330 PATCHES BY COUNT (REPAIR)	34.000 EACH	268.00000	9112.00				
0080	2213-6745500 REMOVAL OF CURB	64.840 STA	1272.00000	82476.48				
0090	2214-5145150 PAVEMENT SCARIFICATION	26220.000 SY	3.95000	103569.00				
0100	2303-1041750 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX	14946.000 TON	38.75000	579157.50				
0110	2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	11303.000 TON	37.50000	423862.50				
0120	2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1574.940 TON	400.00000	629976.00				
0130	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	51569.00000	51569.00				
0140	2402-0425031 GRANULAR BACKFILL	1570.000 TON	23.85000	37444.50				
0150	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	520.000 CY	9.10000	4732.00				
0160	2414-6425420 CONCRETE BARRIER, PARAPET	13.000 LF	125.00000	1625.00				
0170	2415-2110505 PRECAST CONCRETE BOX CULVERT, 5 FT. X 5 FT.	40.000 LF	1378.00000	55120.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 160 3

Bid Order: 160
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 57-C057-126

Primary County: LINN

			(1) PE140 PELLING, L.L. CO., INC.		()		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	144.000 LF	199.00000	28656.00				
0190	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	36.000 LF	280.00000	10080.00				
0200	2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	36.000 LF	313.00000	11268.00				
0210	2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	36.000 LF	327.00000	11772.00				
0220	2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	76.000 LF	251.00000	19076.00				
0230	2417-1060054 CULVERT, CORRUGATED METAL ROADWAY PIPE, 54 IN. DIA.	10.000 LF	359.00000	3590.00				
0240	2435-0250700 INTAKE, SW-507	16.000 EACH	4134.00000	66144.00				
0250	2435-0250800 INTAKE, SW-508	3.000 EACH	4346.00000	13038.00				
0260	2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	2438.00000	2438.00				
0270	2435-0251230 INTAKE, SW-512, 30 IN.	4.000 EACH	2862.00000	11448.00				
0280	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	9.000 EACH	2862.00000	25758.00				
0290	2502-4388108 INTAKE, STANDPIPE, 8 IN., AS PER PLAN	1.000 EACH	395.00000	395.00				
0300	2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	8694.000 LF	17.90000	155622.60				
0310	2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	30.000 LF	42.95000	1288.50				
0320	2502-8221304 SUBDRAIN OUTLET, DR-304	16.000 EACH	413.00000	6608.00				
0330	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1240.000 LF	55.65000	69006.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 160 4

Bid Order: 160
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 57-C057-126

Primary County: LINN

			(1) PE140 PELLING, L.L. CO., INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2503-0114224	1276.000	LF	116.00000	148016.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0350 2503-0114230	170.000	LF	118.00000	20060.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.								
0360 2503-0114236	172.000	LF	191.00000	32852.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.								
0370 2505-6000000	490.000	LF	27.00000	13230.00				
GUARDRAIL HEIGHT ADJUSTMENT								
0380 2507-6800061	75.000	TON	42.00000	3150.00				
REVTMENT, CLASS E								
0390 2507-8029000	32.000	TON	51.00000	1632.00				
EROSION STONE								
0400 2510-6745850	310.000	SY	8.60000	2666.00				
REMOVAL OF PAVEMENT								
0410 2512-1725156	8515.000	LF	16.35000	139220.25				
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.								
0420 2518-6910000	13.000	EACH	53.00000	689.00				
SAFETY CLOSURE								
0430 2527-9263117	678.660	STA	20.40000	13844.66				
PAINTED PAVEMENT MARKINGS, DURABLE								
0440 2527-9263143	70.000	EACH	144.00000	10080.00				
PAINTED SYMBOLS AND LEGENDS, DURABLE								
0450 2527-9263180	35.500	STA	48.00000	1704.00				
PAVEMENT MARKINGS REMOVED								
0460 2528-8445110		LUMP	19200.00000	19200.00				
TRAFFIC CONTROL								
0470 2528-8445113	150.000	EACH	450.00000	67500.00				
FLAGGERS								
0480 2528-8445115	31.000	EACH	675.00000	20925.00				
PILOT CARS								
0490 2529-5070110	1011.900	SY	90.00000	91071.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0500 2529-5070120	5.000	EACH	106.00000	530.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 160 5

Bid Order: 160
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 57-C057-126

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) PE140 PELLING, L.L. CO., INC.							
0510 2533-4980005	LUMP	336400.00000	336400.00				
MOBILIZATION							
0520 2599-9999005	4.000 EACH	2115.00000	8460.00				
('EACH' ITEM) EXCAVATE AND REBUILD VALV							
0530 2599-9999005	8.000 EACH	2650.00000	21200.00				
('EACH' ITEM) FIRE HYDRANT RELOCATION							
0540 2599-9999005	34.000 EACH	530.00000	18020.00				
('EACH' ITEM) VALVE BOX ADJUSTMENT							
0550 2601-2634100	7.300 ACRE	1590.00000	11607.00				
MULCHING							
0560 2601-2636044	7.300 ACRE	1590.00000	11607.00				
SEEDING AND FERTILIZING (URBAN)							
0570 2602-0000309	8519.000 LF	1.75000	14908.25				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0580 2602-0010010	3.000 EACH	500.00000	1500.00				
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS		\$	4,423,753.78	\$		\$	
CONTRACT TOTALS		\$	4,423,753.78	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 161 1

Bid Order: 161 Contract ID: 59-C059-044
Letting Date: 170418 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO., LC
Contract Period: 35 WORK DAYS Late Start Date: 09/05/17

Primary County: LUCAS
Established DBE Goal: 1.00 %

Project: STP-S-C059(44)--5E-59
Work Type: HMA RESURFACING
County: LUCAS Prj Awd Amt: \$1,117,804.38
Route: S-45
Location: S-45: FROM IOWA HIGHWAY 14 TO MARION COUNTY
LINE

NORRIS ASPHALT PAVING CO., LC
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 1,117,804.38	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 1,150,361.17	102.91 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 161 2

Bid Order: 161
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 59-C059-044

Primary County: LUCAS

			(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) HE400 HENNINGSEN CONSTRUCTION, INC		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	4670.000	TON	21.00000	98070.00	21.29000	99424.30		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	3.500	MILE	500.00000	1750.00	450.00000	1575.00		
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	834.000	SY	80.48000	67120.32	80.48000	67120.32		
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	85.000	EACH	38.00000	3230.00	38.00000	3230.00		
0050 2214-5145150 PAVEMENT SCARIFICATION	883.000	SY	9.58000	8459.14	10.93000	9651.19		
0060 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	2273.000	TON	46.64000	106012.72	43.42000	98693.66		
0070 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	5140.000	TON	46.64000	239729.60	41.87000	215211.80		
0080 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	5140.000	TON	46.64000	239729.60	42.21000	216959.40		
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	730.000	TON	341.00000	248930.00	342.00000	249660.00		
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	2500.00000	2500.00		
0110 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	400.00000	1200.00	400.00000	1200.00		
0120 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	24.00000	2400.00	24.00000	2400.00		
0130 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00		
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	500.00000	2000.00	500.00000	2000.00		
0150 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	12.000	EACH	1900.00000	22800.00	1900.00000	22800.00		
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	602.000	STA	8.00000	4816.00	8.00000	4816.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 161 3

Bid Order: 161
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 59-C059-044

Primary County: LUCAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) HE400 HENNINGSEN CONSTRUCTION, INC		()	
0170 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	602.000	STA	13.50000	8127.00	13.50000	8127.00		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	11070.00000	11070.00		
0190 2528-8445113 FLAGGERS	60.000	EACH	450.00000	27000.00	450.00000	27000.00		
0200 2528-8445115 PILOT CARS	30.000	EACH	675.00000	20250.00	675.00000	20250.00		
0210 2529-2242304 CD JOINT ASSEMBLY	8.000	EACH	50.00000	400.00	50.00000	400.00		
0220 2529-2242320 CT JOINT	18.000	EACH	60.00000	1080.00	60.00000	1080.00		
0230 2533-4980005 MOBILIZATION		LUMP	5400.00000	5400.00	80392.50000	80392.50		
SECTION TOTALS			\$	1,117,804.38	\$	1,150,361.17	\$	
CONTRACT TOTALS			\$	1,117,804.38	\$	1,150,361.17	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 162 1

Bid Order: 162 Contract ID: 97-C097-131
 Letting Date: 170418 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HENNINGSSEN CONSTRUCTION, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 08/14/17

Primary County: WOODBURY
 No Established DBE Goal

Project: FM-C097(131)--55-97
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: WOODBURY Prj Awd Amt: \$1,716,531.71
 Route: L37
 Location: L37: FROM HWY 20 TO D38

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 1,716,531.71	100.00 %
2	WE540 WESTERN ENGINEERING CO., INC.	\$ 1,831,878.46	106.71 %
3	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 2,016,281.12	117.46 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 162 2

Bid Order: 162
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 97-C097-131

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) WE540 WESTERN ENGINEERING CO., INC		(3) KN036 KNIFE RIVER MIDWEST LLC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	293.300 CY	13.00000	3812.90	40.00000	11732.00	43.86000	12864.14	
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	5900.000 TON	37.62000	221958.00	39.50000	233050.00	43.14000	254526.00	
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	6.000 MILE	500.00000	3000.00	600.00000	3600.00	4199.88000	25199.28	
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	34.200 SY	220.00000	7524.00	235.00000	8037.00	220.00000	7524.00	
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	2.000 EACH	150.00000	300.00	160.00000	320.00	150.00000	300.00	
0060 2214-5145150 PAVEMENT SCARIFICATION	1286.600 SY	6.64000	8543.02	7.00000	9006.20	8.71000	11206.29	
0070 2301-0690210 BRIDGE APPROACH, TWO LANE	622.200 SY	131.00000	81508.20	135.00000	83997.00	131.00000	81508.20	
0080 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	7410.000 TON	36.18000	268093.80	46.20000	342342.00	55.61000	412070.10	
0090 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7000.000 TON	37.46000	262220.00	46.80000	327600.00	53.71000	375970.00	
0100 2303-1258343 ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC	865.000 TON	427.50000	369787.50	440.00000	380600.00	424.01000	366768.65	
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2500.00000	2500.00	4000.00000	4000.00	5697.78000	5697.78	
0120 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	775.00000	1550.00	800.00000	1600.00	815.00000	1630.00	
0130 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	13500.000 EACH	1.00000	13500.00	1.00000	13500.00	1.00000	13500.00	
0140 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	77466.000 SY	1.58000	122396.28	1.64000	127044.24	1.58000	122396.28	
0150 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	337.000 TON	378.39000	127517.43	390.00000	131430.00	378.39000	127517.43	
0160 2510-6745850 REMOVAL OF PAVEMENT	622.200 SY	17.00000	10577.40	17.50000	10888.50	17.00000	10577.40	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 162 3

Bid Order: 162
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 97-C097-131

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) WE540 WESTERN ENGINEERING CO., INC		(3) KN036 KNIFE RIVER MIDWEST LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00	80.00000	320.00	100.00000	400.00
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1788.940	STA	7.85000	14043.18	8.00000	14311.52	6.82000	12200.57
0190 2528-8445110 TRAFFIC CONTROL		LUMP	17550.00000	17550.00	5500.00000	5500.00	5425.00000	5425.00
0200 2528-8445113 FLAGGERS	80.000	EACH	450.00000	36000.00	450.00000	36000.00	450.00000	36000.00
0210 2528-8445115 PILOT CARS	40.000	EACH	675.00000	27000.00	675.00000	27000.00	675.00000	27000.00
0220 2533-4980005 MOBILIZATION		LUMP	116850.00000	116850.00	60000.00000	60000.00	106000.00000	106000.00
SECTION TOTALS			\$	1,716,531.71	\$	1,831,878.46	\$	2,016,281.12
CONTRACT TOTALS			\$	1,716,531.71	\$	1,831,878.46	\$	2,016,281.12

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 201 1

Bid Order: 201 Contract ID: 05-0444-707
Letting Date: 170418 10:00 A.M.
Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.
Contract Period: 15 WORK DAYS Late Start Date: 08/28/17

Primary County: AUDUBON
No Established DBE Goal

Project: MP-044-4(707)36--76-05
Work Type: HMA JOINT & CRACK SEALING
County: AUDUBON Prj Awd Amt: \$57,985.74
Route: IOWA 44
Location: KIMBALLTON TO U.S. 71

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 57,985.74	100.00 %
2	IL080 ILLOWA INVESTMENT, INC.	\$ 63,767.43	109.97 %
3	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 66,622.40	114.89 %
4	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 66,760.11	115.13 %
5	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 72,007.30	124.18 %
6	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 88,436.20	152.51 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 201 2

Bid Order: 201
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 05-0444-707

Primary County: AUDUBON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE300 DENCO HIGHWAY CONSTRUCTION C		(2) IL080 ILLOWA INVESTMENT, INC.		(3) FO200 FORT DODGE ASPHALT CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	495.00000	495.00	300.00000	300.00	500.00000	500.00
TRAFFIC CONTROL								
0020 2528-8445113	60.000	EACH	450.00000	27000.00	450.00000	27000.00	450.00000	27000.00
FLAGGERS								
0030 2528-8445115	15.000	EACH	675.00000	10125.00	675.00000	10125.00	675.00000	10125.00
PILOT CARS								
0040 2533-4980005		LUMP	750.00000	750.00	3000.00000	3000.00	1500.00000	1500.00
MOBILIZATION								
0050 2544-1001100	9.700	MILE	1719.00000	16674.30	1950.00000	18915.00	2520.00000	24444.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0060 2544-1003000	1017.800	GAL	2.89000	2941.44	4.35000	4427.43	3.00000	3053.40
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			\$	57,985.74	\$	63,767.43	\$	66,622.40
CONTRACT TOTALS			\$	57,985.74	\$	63,767.43	\$	66,622.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 201 3

Bid Order: 201
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 05-0444-707

Primary County: AUDUBON

		(4) FA041 FAHRNER ASPHALT SEALERS, LLC		(5) MI295 MIDWEST COATINGS COMPANY, IN		(6) MI120 MID-CONTINENT CONTRACTING, IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	500.00000	500.00	2500.00000	2500.00
0020 2528-8445113 FLAGGERS	60.000 EACH	450.00000	27000.00	450.00000	27000.00	450.00000	27000.00
0030 2528-8445115 PILOT CARS	15.000 EACH	675.00000	10125.00	675.00000	10125.00	675.00000	10125.00
0040 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	750.00000	750.00	4000.00000	4000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	9.700 MILE	2232.00000	21650.40	3100.00000	30070.00	4200.00000	40740.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1017.800 GAL	1.95000	1984.71	3.50000	3562.30	4.00000	4071.20
SECTION TOTALS		\$	66,760.11	\$	72,007.30	\$	88,436.20
CONTRACT TOTALS		\$	66,760.11	\$	72,007.30	\$	88,436.20

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 202 1

Bid Order: 202 Contract ID: 10-1506-705
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/18/17

Primary County: BUCHANAN
 No Established DBE Goal

Project: MP-150-6(705)40--76-10
 Work Type: HMA PATCHING
 County: BUCHANAN Prj Awd Amt: \$197,698.30
 Route: IOWA 150
 Location: IN INDEPENDENCE, FROM U.S. 20 TO NEAR NCL

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 197,698.30	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 255,903.20	129.44 %
3	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 273,807.00	138.49 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 202 2

Bid Order: 202
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 10-1506-705

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) MI295 MIDWEST COATINGS COMPANY, IN		(3) IO127 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	7500.00000	7500.00	5000.00000	5000.00
0020 2528-8445113 FLAGGERS	80.000 EACH	450.00000	36000.00	450.00000	36000.00	450.00000	36000.00
0030 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	563.900 TON	125.00000	70487.50	132.00000	74434.80	250.00000	140975.00
0040 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1670.800 SY	51.00000	85210.80	73.00000	121968.40	40.00000	66832.00
0050 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	16000.00000	16000.00	25000.00000	25000.00
SECTION TOTALS		\$	197,698.30	\$	255,903.20	\$	273,807.00
CONTRACT TOTALS		\$	197,698.30	\$	255,903.20	\$	273,807.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 203 1

Bid Order: 203 Contract ID: 13-0071-704
Letting Date: 170418 10:00 A.M.
Letting Status: AWARD RECOMMENDED to FORT DODGE ASPHALT CO., INC.
Contract Period: 95 WORK DAYS Late Start Date: 05/22/17

Primary County: CALHOUN
No Established DBE Goal

Project: MP-169-1(701)122--76-08
Work Type: HMA JOINT & CRACK SEALING
County: BOONE Prj Awd Amt: \$61,660.60
Route: U.S. 169
Location: FROM JUST N. OF W. JCT U.S. 30, NORTH TO
JUST SOUTH OF THE E JCT IOWA 175 IN WEBSTER
CO.

Project: MP-017-1(706)56--76-40
Work Type: LONGITUDINAL JOINT REPAIR
County: HAMILTON Prj Awd Amt: \$177,186.23
Route: IOWA 17
Location: FROM JUST SOUTH OF E. JCT IOWA 17/D20, N. TO
SCL EAGLE GROVE IN WRIGHT CO.

Project: MP-169-1(708)156--76-94
Work Type: HMA JOINT & CRACK SEALING
County: WEBSTER Prj Awd Amt: \$7,143.10
Route: U.S. 169
Location: FROM 2.3 MI. NORTH OF U.S. 20 TO THE JCT. W.
BUSINESS 20 AT U.S. 169 IN THE CITY OF
FORT DODGE (SBL'S ONLY)

Project: MP-007-1(704)57--76-13
Work Type: HMA JOINT & CRACK SEALING
County: CALHOUN Prj Awd Amt: \$227,200.03
Route: IOWA 7
Location: ECL OF MANSON EAST TO THE JCT. WITH U.S. 169
IN WEBSTER CO.

Project: MP-020-1(713)136--76-40
Work Type: HMA JOINT & CRACK SEALING
County: HAMILTON Prj Awd Amt: \$16,090.40
Route: U.S. 20
Location: FROM THE W. IOWA 17 INTRCHG TO THE E. IOWA
17 INTRCHG (WBL'S ONLY; WORK INCLUDES ALL 8
RAMPS)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 489,280.36	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 559,604.65	114.37 %
3	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 613,075.05	125.30 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 203 2

Bid Order: 203
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 13-0071-704

Primary County: CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) FO200 FORT DODGE ASPHALT CO., INC.			(2) CE040 CEDAR FALLS CONSTR. CO., INC			(3) MI295 MIDWEST COATINGS COMPANY, INC
SECTION 0001 ROADWAY ITEMS		BOONE COUNTY MP-169-1(701)122--76-08						
0010 2528-8445110	LUMP	500.00000	500.00	300.00000	300.00	600.00000	600.00	
TRAFFIC CONTROL								
0020 2528-8445113	45.000 EACH	450.00000	20250.00	450.00000	20250.00	450.00000	20250.00	
FLAGGERS								
0030 2528-8445115	15.000 EACH	675.00000	10125.00	675.00000	10125.00	675.00000	10125.00	
PILOT CARS								
0040 2533-4980005	LUMP	500.00000	500.00	2500.00000	2500.00	1500.00000	1500.00	
MOBILIZATION								
0050 2541-1004011	15.600 MILE	1901.00000	29655.60	850.00000	13260.00	450.00000	7020.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060 2541-1005001	630.000 LB	1.00000	630.00	1.00000	630.00	1.00000	630.00	
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS		\$	61,660.60	\$	47,065.00	\$	40,125.00	
SECTION 0002 ROADWAY ITEMS		CALHOUN COUNTY MP-007-1(704)57--76-13						
0070 2527-9263109	836.400 STA	13.00000	10873.20	11.50000	9618.60	12.00000	10036.80	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0080 2528-8445110	LUMP	500.00000	500.00	1700.00000	1700.00	2500.00000	2500.00	
TRAFFIC CONTROL								
0090 2528-8445113	45.000 EACH	450.00000	20250.00	450.00000	20250.00	450.00000	20250.00	
FLAGGERS								
0100 2528-8445115	15.000 EACH	675.00000	10125.00	675.00000	10125.00	675.00000	10125.00	
PILOT CARS								
0110 2533-4980005	LUMP	8000.00000	8000.00	6500.00000	6500.00	14000.00000	14000.00	
MOBILIZATION								
0120 2540-4480507	63202.000 LF	2.24000	141572.48	2.22000	140308.44	2.45000	154844.90	
LONGITUDINAL JOINT REPAIR								
0130 2541-1004011	11.900 MILE	1916.00000	22800.40	1750.00000	20825.00	2400.00000	28560.00	
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0140 2541-1005001	2555.000 LB	1.00000	2555.00	1.00000	2555.00	1.00000	2555.00	
SEALER MATERIAL (HMA SURFACES)								
0150 2548-0000310	810.500 STA	9.90000	8023.95	9.00000	7294.50	10.00000	8105.00	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 203 3

Bid Order: 203
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 13-0071-704

Primary County: CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FO200 FORT DODGE ASPHALT CO., INC.		(2) CE040 CEDAR FALLS CONSTR. CO., INC		(3) MI295 MIDWEST COATINGS COMPANY, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO. SECTION TOTALS	LUMP	2500.00000	2500.00	5000.00000	5000.00	4000.00000	4000.00
		\$	227,200.03	\$	224,176.54	\$	254,976.70
SECTION 0003 ROADWAY ITEMS		HAMILTON COUNTY MP-017-1(706)56--76-40					
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	179.300 STA	13.00000	2330.90	11.50000	2061.95	12.00000	2151.60
0180 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	800.00000	800.00	2500.00000	2500.00
0190 2528-8445113 FLAGGERS	45.000 EACH	450.00000	20250.00	450.00000	20250.00	450.00000	20250.00
0200 2528-8445115 PILOT CARS	15.000 EACH	675.00000	10125.00	675.00000	10125.00	675.00000	10125.00
0210 2533-4980005 MOBILIZATION	LUMP	7000.00000	7000.00	7000.00000	7000.00	12000.00000	12000.00
0220 2540-4480507 LONGITUDINAL JOINT REPAIR	29727.000 LF	3.04000	90370.08	5.88000	174794.76	6.25000	185793.75
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.500 MILE	1975.00000	12837.50	1850.00000	12025.00	2800.00000	18200.00
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	11385.000 LB	1.00000	11385.00	1.00000	11385.00	1.00000	11385.00
0250 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.600 MILE	2778.00000	18334.80	2650.00000	17490.00	3400.00000	22440.00
0260 2544-1003000 FILLER MATERIAL (MAINTENANCE)	609.000 GAL	2.55000	1552.95	4.60000	2801.40	6.00000	3654.00
0270 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY SECTION TOTALS	LUMP	2500.00000	2500.00	5000.00000	5000.00	4500.00000	4500.00
		\$	177,186.23	\$	263,733.11	\$	292,999.35
SECTION 0004 ROADWAY ITEMS		HAMILTON COUNTY MP-020-1(713)136--76-40					
0280 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	800.00000	800.00	2700.00000	2700.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 203 4

Bid Order: 203
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 13-0071-704

Primary County: CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FO200 FORT DODGE ASPHALT CO., INC.	(2) CE040 CEDAR FALLS CONSTR. CO., INC	(3) MI295 MIDWEST COATINGS COMPANY, INC			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 2533-4980005	LUMP	500.00000	500.00	3000.00000	3000.00	1500.00000	1500.00
MOBILIZATION							
0300 2541-1004011	6.200 MILE	1717.00000	10645.40	2000.00000	12400.00	1370.00000	8494.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0310 2541-1005001	2945.000 LB	1.00000	2945.00	1.00000	2945.00	1.00000	2945.00
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS		\$	16,090.40	\$	19,145.00	\$	15,639.00
SECTION 0005 ROADWAY ITEMS		WEBSTER COUNTY MP-169-1(708)156--76-94					
0320 2528-8445110	LUMP	500.00000	500.00	500.00000	500.00	2500.00000	2500.00
TRAFFIC CONTROL							
0330 2533-4980005	LUMP	500.00000	500.00	2000.00000	2000.00	2500.00000	2500.00
MOBILIZATION							
0340 2541-1004011	0.900 MILE	6509.00000	5858.10	3000.00000	2700.00	4500.00000	4050.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0350 2541-1005001	285.000 LB	1.00000	285.00	1.00000	285.00	1.00000	285.00
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS		\$	7,143.10	\$	5,485.00	\$	9,335.00
CONTRACT TOTALS		\$	489,280.36	\$	559,604.65	\$	613,075.05

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 204 1

Bid Order: 204 Contract ID: 15-0801-413
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA CIVIL CONTRACTING, INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/02/17

Primary County: CASS
 No Established DBE Goal

Project: IMN-080-1(413)50--0E-15
 Work Type: PCC PATCHING
 County: CASS Prj Awd Amt: \$183,164.56
 Route: I-80
 Location: FROM POTTAWATTAMIE CO. LINE E. TO I-35

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	IO127 IOWA CIVIL CONTRACTING, INC.	\$	183,164.56	\$ 198,164.56	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$	164,839.30	\$ 204,839.30	103.36 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 204 2

Bid Order: 204
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 15-0801-413

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-5160211	10.000 DAY	1000.00000	10000.00	1000.00000	10000.00		
LANE AND/OR SHOULDER CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)							
0020 2528-8445110	LUMP	13750.00000	13750.00	6000.00000	6000.00		
TRAFFIC CONTROL							
0030 2529-5070110	750.100 SY	145.60000	109214.56	173.00000	129767.30		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0040 2529-5070120	84.000 EACH	300.00000	25200.00	108.00000	9072.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0050 2533-4980005	LUMP	25000.00000	25000.00	10000.00000	10000.00		
MOBILIZATION							
SECTION TOTALS		\$	183,164.56	\$	164,839.30	\$	
CONTRACT TOTALS		\$	183,164.56	\$	164,839.30	\$	
COST PLUS TIME TOTALS		\$	198,164.56	\$	204,839.30	\$	0.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 205 1

Bid Order: 205 Contract ID: 23-C023-105
Letting Date: 170418 10:00 A.M.
Letting Status: AWARD RECOMMENDED to FAHRNER ASPHALT SEALERS, LLC
Contract Period: 10 WORK DAYS Late Start Date: 08/07/17

Primary County: CLINTON
No Established DBE Goal

Project: FM-C023(105)--55-23
Work Type: FOG SEAL
County: CLINTON Prj Awd Amt: \$67,312.88
Route: Y44
Location: ON Y44, FROM E-63 TO US 30, S5 T81 RE2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 67,312.88	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 205 2

Bid Order: 205
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 23-C023-105

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) FA041 FAHRNER ASPHALT SEALERS, LLC		()		()	

SECTION 0001 ROADWAY ITEMS							
0010 2306-1000000 ASPHALT EMULSION FOR FOG SEAL (PAVEMENT	7677.000 GAL	6.44000	49439.88				
0020 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	683.000 STA	6.00000	4098.00				
0030 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00				
0040 2528-8445113 FLAGGERS	15.000 EACH	450.00000	6750.00				
0050 2528-8445115 PILOT CARS	3.000 EACH	675.00000	2025.00				
0060 2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00				
SECTION TOTALS		\$	67,312.88	\$		\$	

CONTRACT TOTALS		\$	67,312.88	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 206 1

Bid Order: 206 Contract ID: 26-C026-101
Letting Date: 170418 10:00 A.M.
Letting Status: AWARD RECOMMENDED to ILLOWA INVESTMENT, INC.
Contract Period: 35 WORK DAYS Late Start Date: 07/10/17

Primary County: DAVIS
No Established DBE Goal

Project: FM-C026(101)--55-26
Work Type: HMA CRACK FILLING
County: DAVIS Prj Awd Amt: \$341,949.79
Route: 215TH STREET
Location: ON 215TH ST, FLORIS ROAD, LILAC AVE,
NUTHATCH AVE & TIMBER A VE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IL080 ILLOWA INVESTMENT, INC.	\$ 341,949.79	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 355,985.34	104.10 %
3	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 391,932.90	114.61 %
4	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 436,155.27	127.54 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 206 2

Bid Order: 206
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 26-C026-101

Primary County: DAVIS

			(1) IL080 ILLOVA INVESTMENT, INC.		(2) DE300 DENCO HIGHWAY CONSTRUCTION C		(3) MI120 MID-CONTINENT CONTRACTING, IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	2881.400 STA	11.10000	31983.54	10.77000	31032.68	11.00000	31695.40
0020	2528-8445110 TRAFFIC CONTROL	LUMP	7300.00000	7300.00	1500.00000	1500.00	3500.00000	3500.00
0030	2528-8445113 FLAGGERS	100.000 EACH	450.00000	45000.00	450.00000	45000.00	450.00000	45000.00
0040	2528-8445115 PILOT CARS	50.000 EACH	675.00000	33750.00	675.00000	33750.00	675.00000	33750.00
0050	2533-4980005 MOBILIZATION	LUMP	9000.00000	9000.00	2000.00000	2000.00	5500.00000	5500.00
0060	2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	4.100 MILE	15900.00000	65190.00	18548.78000	76050.00	22000.00000	90200.00
0070	2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	15000.000 LB	1.00000	15000.00	1.00000	15000.00	1.00000	15000.00
0080	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	38.100 MILE	2350.00000	89535.00	3066.28000	116825.27	3600.00000	137160.00
0090	2544-1003000 FILLER MATERIAL (MAINTENANCE)	12051.000 GAL	3.75000	45191.25	2.89000	34827.39	2.50000	30127.50
SECTION TOTALS			\$	341,949.79	\$	355,985.34	\$	391,932.90
CONTRACT TOTALS			\$	341,949.79	\$	355,985.34	\$	391,932.90

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 206 3

Bid Order: 206
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 26-C026-101

Primary County: DAVIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		(4) FA041 FAHRNER ASPHALT SEALERS, LLC			()		()	

SECTION 0001 ROADWAY ITEMS								
0010 2527-9263112	2881.400	STA	11.00000	31695.40				
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE								
0020 2528-8445110		LUMP	7500.00000	7500.00				
TRAFFIC CONTROL								
0030 2528-8445113	100.000	EACH	450.00000	45000.00				
FLAGGERS								
0040 2528-8445115	50.000	EACH	675.00000	33750.00				
PILOT CARS								
0050 2533-4980005		LUMP	23000.00000	23000.00				
MOBILIZATION								
0060 2542-1006001	4.100	MILE	32724.00000	134168.40				
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)								
0070 2542-1007000	15000.000	LB	1.00000	15000.00				
SEALER MATERIAL (PCC PAVEMENT)								
0080 2544-1001100	38.100	MILE	3210.00000	122301.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0090 2544-1003000	12051.000	GAL	1.97000	23740.47				
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			\$	436,155.27	\$		\$	

CONTRACT TOTALS			\$	436,155.27	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 207 1

Bid Order: 207 Contract ID: 36-0024-714
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by TEN POINT CONST. CO., INC.
 Contract Period: 15 WORK DAYS Late Start Date: 10/02/17

Primary County: FREMONT
 No Established DBE Goal

Project: MP-002-4(714)18--76-36
 Work Type: PCC PATCHING
 County: FREMONT Prj Awd Amt: \$133,842.97
 Route: IOWA 2
 Location: FROM APPROX 2.2 MI E OF U.S. 275 TO U.S. 59

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 133,842.97	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 136,615.48	102.07 %
3	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 168,306.74	125.74 %

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 05/22/17
Page: 207 2

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 207
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 36-0024-714

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TE090 TEN POINT CONST. CO., INC.		(2) CE040 CEDAR FALLS CONSTR. CO., INC		(3) IO127 IOWA CIVIL CONTRACTING, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095	0.100 MILE	5600.00000	560.00	2750.00000	275.00	6050.00000	605.00	
CLEANING AND PREPARATION OF BASE								
0020 2214-5145150	800.000 SY	10.20000	8160.00	12.30000	9840.00	11.00000	8800.00	
PAVEMENT SCARIFICATION								
0030 2303-1033500	69.460 TON	175.00000	12155.50	166.60000	11572.04	181.50000	12606.99	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0040 2303-1258283	4.170 TON	416.00000	1734.72	390.50000	1628.39	425.00000	1772.25	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0050 2527-9263109	11.700 STA	225.00000	2632.50	236.50000	2767.05	240.00000	2808.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0060 2528-8445110	LUMP	1200.00000	1200.00	8000.00000	8000.00	1500.00000	1500.00	
TRAFFIC CONTROL								
0070 2528-8445113	45.000 EACH	450.00000	20250.00	450.00000	20250.00	450.00000	20250.00	
FLAGGERS								
0080 2529-2242304	2.000 EACH	130.00000	260.00	75.00000	150.00	150.00000	300.00	
CD JOINT ASSEMBLY								
0090 2529-5070110	106.700 SY	137.50000	14671.25	110.00000	11737.00	135.00000	14404.50	
PATCHES, FULL-DEPTH FINISH, BY AREA								
0100 2529-5070111	480.000 SY	104.00000	49920.00	110.00000	52800.00	141.50000	67920.00	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0110 2529-5070120	4.000 EACH	100.00000	400.00	149.00000	596.00	335.00000	1340.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0120 2533-4980005	LUMP	21899.00000	21899.00	17000.00000	17000.00	36000.00000	36000.00	
MOBILIZATION								
SECTION TOTALS		\$	133,842.97	\$	136,615.48	\$	168,306.74	
CONTRACT TOTALS		\$	133,842.97	\$	136,615.48	\$	168,306.74	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 208 1

Bid Order: 208 Contract ID: 38-0202-703
Letting Date: 170418 10:00 A.M.
Letting Status: CONTRACT SIGNED by SCODELLER CONSTRUCTION, INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/09/17

Primary County: GRUNDY
No Established DBE Goal

Project: MP-020-2(703)215--76-38
Work Type: PCC JOINT & CRACK FILLING
County: GRUNDY Prj Awd Amt: \$231,526.00
Route: U.S. 20
Location: FROM WEST OF DIKE, EAST TO BLACK HAWK COUNTY
LINE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC490 SCODELLER CONSTRUCTION, INC.	\$ 231,526.00	100.00 %
2	WI207 WINDING ROAD CONSTRUCTION	\$ 267,900.00	115.71 %
3	IL080 ILLOWA INVESTMENT, INC.	\$ 291,030.00	125.70 %
4	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 297,796.00	128.62 %
5	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 312,950.00	135.16 %
6	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 381,659.40	164.84 %
7	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 610,070.00	263.49 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 208 2

Bid Order: 208
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 38-0202-703

Primary County: GRUNDY

		(1) SC490 SCODELLER CONSTRUCTION, INC.		(2) WI207 WINDING ROAD CONSTRUCTION		(3) IL080 ILLOWA INVESTMENT, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	4250.00000	4250.00	25000.00000	25000.00	25000.00000	25000.00
0020 2528-8445113 FLAGGERS	45.000 EACH	450.00000	20250.00	450.00000	20250.00	450.00000	20250.00
0030 2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00	25000.00000	25000.00	16000.00000	16000.00
0040 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	12.600 MILE	11010.00000	138726.00	12250.00000	154350.00	14800.00000	186480.00
0050 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	43300.000 LB	1.00000	43300.00	1.00000	43300.00	1.00000	43300.00
SECTION TOTALS		\$	231,526.00	\$	267,900.00	\$	291,030.00
CONTRACT TOTALS		\$	231,526.00	\$	267,900.00	\$	291,030.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 208 3

Bid Order: 208
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 38-0202-703

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MI295 MIDWEST COATINGS COMPANY, IN	(5) MI120 MID-CONTINENT CONTRACTING, I	(6) FA041 FAHRNER ASPHALT SEALERS, LLC			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110	LUMP	15000.00000	15000.00	4000.00000	4000.00	21000.00000	21000.00
TRAFFIC CONTROL							
0020 2528-8445113	45.000 EACH	450.00000	20250.00	450.00000	20250.00	450.00000	20250.00
FLAGGERS							
0030 2533-4980005	LUMP	15000.00000	15000.00	6000.00000	6000.00	14000.00000	14000.00
MOBILIZATION							
0040 2542-1006001	12.600 MILE	16210.00000	204246.00	19000.00000	239400.00	22469.00000	283109.40
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)							
0050 2542-1007000	43300.000 LB	1.00000	43300.00	1.00000	43300.00	1.00000	43300.00
SEALER MATERIAL (PCC PAVEMENT)							
SECTION TOTALS		\$	297,796.00	\$	312,950.00	\$	381,659.40
CONTRACT TOTALS		\$	297,796.00	\$	312,950.00	\$	381,659.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 208 4

Bid Order: 208
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 38-0202-703

Primary County: GRUNDY

		(7) AM154 AMERICAN PAVEMENT SOLUTIONS,		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	20000.00000	20000.00				
0020 2528-8445113 FLAGGERS	45.000 EACH	450.00000	20250.00				
0030 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00				
0040 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	12.600 MILE	40200.00000	506520.00				
0050 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	43300.000 LB	1.00000	43300.00				
SECTION TOTALS		\$	610,070.00	\$		\$	
CONTRACT TOTALS		\$	610,070.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 209 1

Bid Order: 209 Contract ID: 43-0295-235
Letting Date: 170418 10:00 A.M.
Letting Status: CONTRACT SIGNED by TEN POINT CONST. CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/25/17

Primary County: HARRISON
No Established DBE Goal

Project: IMN-029-5(235)72--0E-43
Work Type: PCC PATCHING
County: HARRISON Prj Awd Amt: \$387,510.22
Route: I-29
Location: FROM POTTAWATTAMIE CO. LINE N. TO SOUTH
DAKOTA STATE LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 387,510.22	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 419,706.61	108.30 %
3	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 511,099.14	131.89 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 209 2

Bid Order: 209
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 43-0295-235

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TE090 TEN POINT CONST. CO., INC.	(2) CE040 CEDAR FALLS CONSTR. CO., INC	(3) IO127 IOWA CIVIL CONTRACTING, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2212-0475095	0.900 MILE	2500.00000	2250.00	2750.00000	2475.00	2750.00000	2475.00
CLEANING AND PREPARATION OF BASE							
0020 2214-5145160	846.000 TON	29.87000	25270.02	32.65000	27621.90	32.60000	27579.60
PAVEMENT SCARIFICATION							
0030 2303-1053502	857.700 TON	102.97000	88317.37	113.00000	96920.10	113.00000	96920.10
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2							
0040 2303-1258285	51.500 TON	505.00000	26007.50	533.50000	27475.25	533.50000	27475.25
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC							
0050 2527-9263109	231.630 STA	27.00000	6254.01	27.50000	6369.83	27.50000	6369.83
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0060 2528-8445110	LUMP	16000.00000	16000.00	12500.00000	12500.00	27250.00000	27250.00
TRAFFIC CONTROL							
0070 2529-5070110	333.400 SY	189.92000	63319.33	195.00000	65013.00	216.11000	72051.07
PATCHES, FULL-DEPTH FINISH, BY AREA							
0080 2529-5070120	31.000 EACH	71.50000	2216.50	131.00000	4061.00	482.57000	14959.67
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0090 2533-4980005	LUMP	39500.00000	39500.00	39000.00000	39000.00	50000.00000	50000.00
MOBILIZATION							
0100 2540-4480507	33158.400 LF	3.57000	118375.49	4.17000	138270.53	5.61000	186018.62
LONGITUDINAL JOINT REPAIR							
SECTION TOTALS		\$	387,510.22	\$	419,706.61	\$	511,099.14
CONTRACT TOTALS		\$	387,510.22	\$	419,706.61	\$	511,099.14

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 210 1

Bid Order: 210 Contract ID: 48-0066-712
Letting Date: 170418 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/11/17

Primary County: IOWA
No Established DBE Goal

Project: MP-006-6(712)232--76-48
Work Type: PCC PATCHING
County: IOWA Prj Awd Amt: \$68,768.20
Route: U.S. 6
Location: FROM THE E. JCT U.S. 151 TO E OF KENT PARK

Project: MP-149-6(704)50--76-48
Work Type: PCC PATCHING
County: IOWA Prj Awd Amt: \$74,838.30
Route: IOWA 149
Location: FROM KEOKUK COUNTY LINE TO I-80.

Project: MP-151-6(708)0--76-48
Work Type: PCC PATCHING
County: IOWA Prj Awd Amt: \$73,666.20
Route: U.S. 151
Location: I-80 TO N OF THE IOWA RIVER

Project: MP-212-6(704)12--76-48
Work Type: PCC PATCHING
County: IOWA Prj Awd Amt: \$59,304.40
Route: IOWA 212
Location: NEAR THE WCL MARENGO TO U.S. 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 276,577.10	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 350,423.00	126.69 %
3	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 354,144.00	128.04 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 210 2

Bid Order: 210
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 48-0066-712

Primary County: IOWA

		(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		IOWA COUNTY MP-006-6(712)232--76-48						
0010	2528-8445110	LUMP	300.00000	300.00	2000.00000	2000.00	1000.00000	1000.00
	TRAFFIC CONTROL							
0020	2528-8445113	20.000 EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
	FLAGGERS							
0030	2528-8445115	5.000 EACH	675.00000	3375.00	675.00000	3375.00	675.00000	3375.00
	PILOT CARS							
0040	2529-2242304	3.000 EACH	80.00000	240.00	120.00000	360.00	150.00000	450.00
	CD JOINT ASSEMBLY							
0050	2529-2242320	3.000 EACH	110.00000	330.00	200.00000	600.00	175.00000	525.00
	CT JOINT							
0060	2529-5070110	412.500 SY	118.00000	48675.00	125.00000	51562.50	125.00000	51562.50
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0070	2529-5070120	45.000 EACH	77.00000	3465.00	250.00000	11250.00	235.00000	10575.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0080	2529-8174010	73.600 SY	12.00000	883.20	25.00000	1840.00	25.00000	1840.00
	SUBBASE (PATCHES)							
0090	2533-4980005	LUMP	2500.00000	2500.00	4000.00000	4000.00	5000.00000	5000.00
	MOBILIZATION							
	SECTION TOTALS		\$	68,768.20	\$	83,987.50	\$	83,327.50
SECTION 0002 ROADWAY ITEMS		IOWA COUNTY MP-149-6(704)50--76-48						
0100	2528-8445110	LUMP	2000.00000	2000.00	2000.00000	2000.00	4800.00000	4800.00
	TRAFFIC CONTROL							
0110	2528-8445113	40.000 EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
	FLAGGERS							
0120	2528-8445115	10.000 EACH	675.00000	6750.00	675.00000	6750.00	675.00000	6750.00
	PILOT CARS							
0130	2529-5070110	380.300 SY	111.00000	42213.30	135.00000	51340.50	125.00000	47537.50
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0140	2529-5070120	45.000 EACH	75.00000	3375.00	250.00000	11250.00	235.00000	10575.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0150	2533-4980005	LUMP	2500.00000	2500.00	4000.00000	4000.00	5000.00000	5000.00
	MOBILIZATION							
	SECTION TOTALS		\$	74,838.30	\$	93,340.50	\$	92,662.50
SECTION 0003 ROADWAY ITEMS		IOWA COUNTY MP-151-6(708)0--76-48						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 210 3

Bid Order: 210
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 48-0066-712

Primary County: IOWA

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) HA760 HAWKEYE PAVING CORP.		(3) IO127 IOWA CIVIL CONTRACTING, INC.	
0160 2528-8445110	LUMP	1500.00000	1500.00	2000.00000	2000.00	1300.00000	1300.00
TRAFFIC CONTROL							
0170 2528-8445113	20.000 EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
FLAGGERS							
0180 2528-8445115	5.000 EACH	675.00000	3375.00	675.00000	3375.00	675.00000	3375.00
PILOT CARS							
0190 2529-2242304	3.000 EACH	80.00000	240.00	120.00000	360.00	150.00000	450.00
CD JOINT ASSEMBLY							
0200 2529-5070110	450.800 SY	109.00000	49137.20	135.00000	60858.00	130.00000	58604.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0210 2529-5070120	63.000 EACH	78.00000	4914.00	210.00000	13230.00	235.00000	14805.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0220 2533-4980005	LUMP	2500.00000	2500.00	4000.00000	4000.00	5000.00000	5000.00
MOBILIZATION							
0230 2595-0005135	LUMP	3000.00000	3000.00	5000.00000	5000.00	8500.00000	8500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.							
SECTION TOTALS		\$	73,666.20	\$	97,823.00	\$	101,034.00
SECTION 0004 ROADWAY ITEMS		IOWA COUNTY MP-212-6(704)12--76-48					
0240 2528-8445110	LUMP	400.00000	400.00	2000.00000	2000.00	1300.00000	1300.00
TRAFFIC CONTROL							
0250 2528-8445113	40.000 EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
FLAGGERS							
0260 2529-2242304	3.000 EACH	80.00000	240.00	120.00000	360.00	150.00000	450.00
CD JOINT ASSEMBLY							
0270 2529-2242320	3.000 EACH	110.00000	330.00	200.00000	600.00	175.00000	525.00
CT JOINT							
0280 2529-5070110	267.800 SY	118.00000	31600.40	140.00000	37492.00	125.00000	33475.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0290 2529-5070120	42.000 EACH	77.00000	3234.00	210.00000	8820.00	235.00000	9870.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0300 2533-4980005	LUMP	2500.00000	2500.00	3000.00000	3000.00	5000.00000	5000.00
MOBILIZATION							
0310 2595-0005135	LUMP	3000.00000	3000.00	5000.00000	5000.00	8500.00000	8500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.							
SECTION TOTALS		\$	59,304.40	\$	75,272.00	\$	77,120.00
CONTRACT TOTALS		\$	276,577.10	\$	350,423.00	\$	354,144.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 211 1

Bid Order: 211 Contract ID: 50-0801-707
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 07/17/17

Primary County: JASPER
 No Established DBE Goal

Project: MPIN-080-1(707)160--0N-50
 Work Type: HMA PAVED SHOULDER - FOG SEAL
 County: JASPER Prj Awd Amt: \$100,555.40
 Route: I-80
 Location: FROM 0.7 MI E OF F48, EAST TO 0.8 MI E OF
 IOWA 224

Project: MPIN-080-1(707)184--0N-79
 Work Type: HMA PAVED SHOULDER - FOG SEAL
 County: POWESHIEK Prj Awd Amt: \$85,076.00
 Route: I-80
 Location: FROM 1.0 MI E OF IOWA 146, EAST TO 1.1 MI E
 OF U.S. 63

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 185,631.40	100.00 %
2	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 284,318.75	153.16 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 211 2

Bid Order: 211
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 50-0801-707

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		JASPER COUNTY MPIN-080-1(707)160--0N-50					
0010 2308-1000000	15751.000 GAL	5.40000	85055.40	6.25000	98443.75		
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)							
0020 2528-8445110	LUMP	13500.00000	13500.00	40000.00000	40000.00		
TRAFFIC CONTROL							
0030 2533-4980005	LUMP	2000.00000	2000.00	20000.00000	20000.00		
MOBILIZATION							
SECTION TOTALS		\$	100,555.40	\$	158,443.75	\$	
SECTION 0002 ROADWAY ITEMS		POWESHIEK COUNTY MPIN-080-1(707)184--0N-79					
0040 2308-1000000	11340.000 GAL	6.40000	72576.00	6.25000	70875.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)							
0050 2528-8445110	LUMP	10500.00000	10500.00	35000.00000	35000.00		
TRAFFIC CONTROL							
0060 2533-4980005	LUMP	2000.00000	2000.00	20000.00000	20000.00		
MOBILIZATION							
SECTION TOTALS		\$	85,076.00	\$	125,875.00	\$	
CONTRACT TOTALS		\$	185,631.40	\$	284,318.75	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 212 1

Bid Order: 212 Contract ID: 57-0306-724
Letting Date: 170418 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA CIVIL CONTRACTING, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/21/17

Primary County: LINN
No Established DBE Goal

Project: MP-030-6(724)245--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$144,479.12
Route: U.S. 30
Location: FROM MORGAN CREEK TO CEDAR COUNTY LINE

Project: MP-151-6(726)25--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$65,282.10
Route: U.S. 151
Location: AT W JCT U.S. 30

Project: MP-151-6(727)30--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$139,869.70
Route: U.S. 151
Location: FROM E JCT U.S. 30 TO N JCT IOWA 13

Project: MP-922-6(720)0--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$96,036.50
Route: IOWA 922
Location: FROM U.S. 30 TO 16TH AVENUE SW IN CEDAR RAPIDS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 445,667.42	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 467,065.10	104.80 %
3	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 473,632.90	106.27 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 212 2

Bid Order: 212
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 57-0306-724

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) IO127 IOWA CIVIL CONTRACTING, INC.			(2) HA760 HAWKEYE PAVING CORP.			(3) CE040 CEDAR FALLS CONSTR. CO., INC.
SECTION 0001 ROADWAY ITEMS			MP-030-6(724)245--76-57						
0010 2528-8445110		LUMP	10000.00000	10000.00	3000.00000	3000.00	6400.00000	6400.00	
TRAFFIC CONTROL									
0020 2528-8445113	40.000	EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00	
FLAGGERS									
0030 2528-8445115	10.000	EACH	675.00000	6750.00	675.00000	6750.00	675.00000	6750.00	
PILOT CARS									
0040 2529-5070110	727.600	SY	111.20000	80909.12	155.00000	112778.00	172.00000	125147.20	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050 2529-5070120	90.000	EACH	250.00000	22500.00	225.00000	20250.00	88.00000	7920.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060 2529-8174010	66.000	SY	20.00000	1320.00	25.00000	1650.00	10.00000	660.00	
SUBBASE (PATCHES)									
0070 2533-4980005		LUMP	5000.00000	5000.00	5000.00000	5000.00	2000.00000	2000.00	
MOBILIZATION									
SECTION TOTALS			\$	144,479.12	\$	167,428.00	\$	166,877.20	
SECTION 0002 ROADWAY ITEMS			MP-151-6(726)25--76-57						
0080 2528-8445110		LUMP	4000.00000	4000.00	1000.00000	1000.00	2000.00000	2000.00	
TRAFFIC CONTROL									
0090 2528-8445113	60.000	EACH	450.00000	27000.00	450.00000	27000.00	450.00000	27000.00	
FLAGGERS									
0100 2528-8445115	15.000	EACH	675.00000	10125.00	675.00000	10125.00	675.00000	10125.00	
PILOT CARS									
0110 2529-5070110	104.300	SY	147.00000	15332.10	160.00000	16688.00	207.00000	21590.10	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0120 2529-5070120	15.000	EACH	255.00000	3825.00	265.00000	3975.00	89.00000	1335.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0130 2533-4980005		LUMP	5000.00000	5000.00	1000.00000	1000.00	2000.00000	2000.00	
MOBILIZATION									
SECTION TOTALS			\$	65,282.10	\$	59,788.00	\$	64,050.10	
SECTION 0003 ROADWAY ITEMS			MP-151-6(727)30--76-57						
0140 2528-8445110		LUMP	10000.00000	10000.00	3000.00000	3000.00	5000.00000	5000.00	
TRAFFIC CONTROL									
0150 2529-2242304	2.000	EACH	150.00000	300.00	140.00000	280.00	90.00000	180.00	
CD JOINT ASSEMBLY									

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 212 3

Bid Order: 212
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 57-0306-724

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO127 IOWA CIVIL CONTRACTING, INC.	(2) HA760 HAWKEYE PAVING CORP.	(3) CE040 CEDAR FALLS CONSTR. CO., INC.
		UNIT PRICE	AMOUNT	UNIT PRICE
0160 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	692.700 SY	141.00000	97670.70	158.00000
0170 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	97.000 EACH	255.00000	24735.00	215.00000
0180 2529-8174010 SUBBASE (PATCHES)	108.200 SY	20.00000	2164.00	25.00000
0190 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	5000.00000
SECTION TOTALS		\$ 139,869.70		\$ 141,286.60

SECTION 0004 ROADWAY ITEMS		MP-922-6(720)0--76-57		
0200 2528-8445110 TRAFFIC CONTROL	LUMP	8100.00000	8100.00	3000.00000
0210 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	481.500 SY	141.00000	67891.50	155.00000
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	59.000 EACH	255.00000	15045.00	270.00000
0230 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	5000.00000
SECTION TOTALS		\$ 96,036.50		\$ 98,562.50

CONTRACT TOTALS		\$ 445,667.42		\$ 467,065.10
=====				

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 213 1

Bid Order: 213 Contract ID: 57-1516-725
Letting Date: 170418 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/14/17

Primary County: DELAWARE
No Established DBE Goal

Project: MP-020-6(715)245--76-10
Work Type: PCC PATCHING
County: BUCHANAN Prj Awd Amt: \$83,153.50
Route: U.S. 20
Location: BLACK HAWK CO LINE TO IOWA AVE IN INDEPENDENCE

Project: MP-013-6(713)45--76-28
Work Type: PCC PATCHING
County: DELAWARE Prj Awd Amt: \$92,195.40
Route: IOWA 13
Location: FROM NORTH OF MANCHESTER TO SOUTH JCT IOWA 3

Project: MP-020-6(706)283--76-28
Work Type: PCC PATCHING
County: DELAWARE Prj Awd Amt: \$130,810.20
Route: U.S. 20
Location: FROM ECL OF DELAWARE TO JULIEN DUBUQUE BRIDGE IN DUBUQUE.

Project: MP-151-6(725)38--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$169,324.50
Route: U.S. 151
Location: FROM IOWA 13 TO U.S. 61

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 475,483.60	100.00 %
2	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 509,304.71	107.11 %
3	HA760 HAWKEYE PAVING CORP.	\$ 529,386.00	111.33 %
4	MI296 MIDWEST CONCRETE, INC.	\$ 734,607.50	154.49 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 213 2

Bid Order: 213
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 57-1516-725

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) IO127 IOWA CIVIL CONTRACTING, INC.		(3) HA760 HAWKEYE PAVING CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		BUCHANAN COUNTY MP-020-6(715)245--76-10					
0010 2528-8445110	LUMP	2000.00000	2000.00	7700.00000	7700.00	2000.00000	2000.00
TRAFFIC CONTROL							
0020 2529-5070110	678.500 SY	102.00000	69207.00	106.00000	71921.00	130.00000	88205.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0030 2529-5070120	112.000 EACH	77.00000	8624.00	211.00000	23632.00	185.00000	20720.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0040 2529-8174010	21.500 SY	15.00000	322.50	16.00000	344.00	25.00000	537.50
SUBBASE (PATCHES)							
0050 2533-4980005	LUMP	3000.00000	3000.00	5000.00000	5000.00	3000.00000	3000.00
MOBILIZATION							
SECTION TOTALS			\$ 83,153.50		\$ 108,597.00		\$ 114,462.50
SECTION 0002 ROADWAY ITEMS		DELAWARE COUNTY MP-013-6(713)45--76-28					
0060 2528-8445110	LUMP	200.00000	200.00	500.00000	500.00	2000.00000	2000.00
TRAFFIC CONTROL							
0070 2528-8445113	40.000 EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
FLAGGERS							
0080 2528-8445115	10.000 EACH	675.00000	6750.00	675.00000	6750.00	675.00000	6750.00
PILOT CARS							
0090 2529-5070110	681.200 SY	92.00000	62670.40	106.00000	72207.20	105.00000	71526.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0100 2529-5070120	63.000 EACH	25.00000	1575.00	80.00000	5040.00	230.00000	14490.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0110 2533-4980005	LUMP	3000.00000	3000.00	5000.00000	5000.00	3000.00000	3000.00
MOBILIZATION							
SECTION TOTALS			\$ 92,195.40		\$ 107,497.20		\$ 115,766.00
SECTION 0003 ROADWAY ITEMS		DELAWARE COUNTY MP-020-6(706)283--76-28					
0120 2528-8445110	LUMP	5000.00000	5000.00	14350.00000	14350.00	3000.00000	3000.00
TRAFFIC CONTROL							
0130 2529-2242304	22.000 EACH	70.00000	1540.00	140.00000	3080.00	120.00000	2640.00
CD JOINT ASSEMBLY							
0140 2529-2242320	17.000 EACH	105.00000	1785.00	160.00000	2720.00	170.00000	2890.00
CT JOINT							
0150 2529-5070110	415.900 SY	130.00000	54067.00	158.50000	65920.15	125.00000	51987.50
PATCHES, FULL-DEPTH FINISH, BY AREA							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 213 3

Bid Order: 213
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 57-1516-725

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) IO127 IOWA CIVIL CONTRACTING, INC.		(3) HA760 HAWKEYE PAVING CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	440.100 SY	130.00000	57213.00	96.00000	42249.60	125.00000	55012.50
0170 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	26.000 EACH	82.00000	2132.00	252.00000	6552.00	520.00000	13520.00
0180 2529-8174010 SUBBASE (PATCHES)	506.100 SY	12.00000	6073.20	16.00000	8097.60	25.00000	12652.50
0190 2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	5000.00000	5000.00	4000.00000	4000.00
SECTION TOTALS		\$	130,810.20	\$	147,969.35	\$	145,702.50
SECTION 0004 ROADWAY ITEMS		LINN COUNTY MP-151-6(725)38--76-57					
0200 2528-8445110 TRAFFIC CONTROL	LUMP	8000.00000	8000.00	14350.00000	14350.00	3000.00000	3000.00
0210 2529-2242304 CD JOINT ASSEMBLY	12.000 EACH	90.00000	1080.00	140.00000	1680.00	140.00000	1680.00
0220 2529-2242320 CT JOINT	11.000 EACH	120.00000	1320.00	160.00000	1760.00	200.00000	2200.00
0230 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	830.800 SY	157.00000	130435.60	111.20000	92384.96	125.00000	103850.00
0240 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	95.300 SY	157.00000	14962.10	99.00000	9434.70	125.00000	11912.50
0250 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	60.000 EACH	101.00000	6060.00	247.00000	14820.00	320.00000	19200.00
0260 2529-8174010 SUBBASE (PATCHES)	177.900 SY	12.00000	2134.80	16.00000	2846.40	25.00000	4447.50
0270 2529-8174020 SUBBASE PATCH WITH EF JOINT	66.600 SY	20.00000	1332.00	23.50000	1565.10	25.00000	1665.00
0280 2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	500.00000	1000.00	700.00000	1400.00	750.00000	1500.00
0290 2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	5000.00000	5000.00	4000.00000	4000.00
SECTION TOTALS		\$	169,324.50	\$	145,241.16	\$	153,455.00
CONTRACT TOTALS		\$	475,483.60	\$	509,304.71	\$	529,386.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 213 4

Bid Order: 213
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 57-1516-725

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MI296 MIDWEST CONCRETE, INC.		()		()	

SECTION 0001	ROADWAY ITEMS	BUCHANAN COUNTY		MP-020-6(715)245--76-10			
0010	2528-8445110	LUMP	3500.00000	3500.00			
	TRAFFIC CONTROL						
0020	2529-5070110	678.500 SY	125.00000	84812.50			
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0030	2529-5070120	112.000 EACH	100.00000	11200.00			
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0040	2529-8174010	21.500 SY	40.00000	860.00			
	SUBBASE (PATCHES)						
0050	2533-4980005	LUMP	5000.00000	5000.00			
	MOBILIZATION						
	SECTION TOTALS		\$ 105,372.50		\$		\$

SECTION 0002	ROADWAY ITEMS	DELAWARE COUNTY		MP-013-6(713)45--76-28			
0060	2528-8445110	LUMP	3500.00000	3500.00			
	TRAFFIC CONTROL						
0070	2528-8445113	40.000 EACH	450.00000	18000.00			
	FLAGGERS						
0080	2528-8445115	10.000 EACH	675.00000	6750.00			
	PILOT CARS						
0090	2529-5070110	681.200 SY	125.00000	85150.00			
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0100	2529-5070120	63.000 EACH	130.00000	8190.00			
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0110	2533-4980005	LUMP	5000.00000	5000.00			
	MOBILIZATION						
	SECTION TOTALS		\$ 126,590.00		\$		\$

SECTION 0003	ROADWAY ITEMS	DELAWARE COUNTY		MP-020-6(706)283--76-28			
0120	2528-8445110	LUMP	3500.00000	3500.00			
	TRAFFIC CONTROL						
0130	2529-2242304	22.000 EACH	125.00000	2750.00			
	CD JOINT ASSEMBLY						
0140	2529-2242320	17.000 EACH	240.00000	4080.00			
	CT JOINT						
0150	2529-5070110	415.900 SY	250.00000	103975.00			
	PATCHES, FULL-DEPTH FINISH, BY AREA						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 213 5

Bid Order: 213
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 57-1516-725

Primary County: DELAWARE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MI296 MIDWEST CONCRETE, INC.		()		()	
0160 2529-5070111	440.100 SY	250.00000	110025.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0170 2529-5070120	26.000 EACH	120.00000	3120.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0180 2529-8174010	506.100 SY	25.00000	12652.50				
SUBBASE (PATCHES)							
0190 2533-4980005	LUMP	5000.00000	5000.00				
MOBILIZATION							
SECTION TOTALS		\$	245,102.50	\$		\$	

SECTION 0004 ROADWAY ITEMS		LINN COUNTY MP-151-6(725)38--76-57					
0200 2528-8445110	LUMP	3500.00000	3500.00				
TRAFFIC CONTROL							
0210 2529-2242304	12.000 EACH	125.00000	1500.00				
CD JOINT ASSEMBLY							
0220 2529-2242320	11.000 EACH	240.00000	2640.00				
CT JOINT							
0230 2529-5070110	830.800 SY	250.00000	207700.00				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0240 2529-5070111	95.300 SY	250.00000	23825.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0250 2529-5070120	60.000 EACH	110.00000	6600.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0260 2529-8174010	177.900 SY	25.00000	4447.50				
SUBBASE (PATCHES)							
0270 2529-8174020	66.600 SY	50.00000	3330.00				
SUBBASE PATCH WITH EF JOINT							
0280 2529-8201000	2.000 EACH	250.00000	500.00				
JOINT ASSEMBLY, EF							
0290 2533-4980005	LUMP	3500.00000	3500.00				
MOBILIZATION							
SECTION TOTALS		\$	257,542.50	\$		\$	

CONTRACT TOTALS		\$	734,607.50	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 214 1

Bid Order: 214 Contract ID: 67-0293-718
Letting Date: 170418 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MIDWEST COATINGS COMPANY, INC.
Contract Period: 10 WORK DAYS Late Start Date: 08/14/17

Primary County: MONONA
No Established DBE Goal

Project: MPIN-029-3(718)106--0N-67
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: MONONA Prj Awd Amt: \$32,865.37
Route: I-29
Location: FROM N OF E60 TO IOWA 175 (SB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 32,865.37	100.00 %
2	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 47,382.68	144.17 %
3	ST060 STA-BILT CONSTRUCTION CO.	\$ 48,990.38	149.06 %
4	MA225 MANATT'S, INC.	\$ 57,808.32	175.89 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 214 2

Bid Order: 214
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 67-0293-718

Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI295 MIDWEST COATINGS COMPANY, IN	(2) FA041 FAHRNER ASPHALT SEALERS, LLC	(3) ST060 STA-BILT CONSTRUCTION CO.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	5064.100 GAL	5.70000	28865.37	5.19000	26282.68	3.75000	18990.38
0020 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	14100.00000	14100.00	15000.00000	15000.00
0030 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	7000.00000	7000.00	15000.00000	15000.00
SECTION TOTALS		\$	32,865.37	\$	47,382.68	\$	48,990.38
CONTRACT TOTALS		\$	32,865.37	\$	47,382.68	\$	48,990.38

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 214 3

Bid Order: 214
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 67-0293-718

Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) MA225 MANATT'S, INC.		()		()	
SECTION 0001	ROADWAY ITEMS						
0010	2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	5064.100 GAL	7.15000	36208.32			
0020	2528-8445110 TRAFFIC CONTROL	LUMP	13100.00000	13100.00			
0030	2533-4980005 MOBILIZATION	LUMP	8500.00000	8500.00			
	SECTION TOTALS		\$	57,808.32	\$		\$

	CONTRACT TOTALS		\$	57,808.32	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 215 1

Bid Order: 215 Contract ID: 73-0024-709
Letting Date: 170418 10:00 A.M.
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
Contract Period: 40 WORK DAYS Late Start Date: 07/17/17

Primary County: PAGE
No Established DBE Goal

Project: MP-002-4(709)29--76-73
Work Type: HMA CRACK FILLING
County: PAGE Prj Awd Amt: \$79,408.00
Route: IOWA 2
Location: FROM U.S. 59 TO ECL OF CLARINDA

Project: MP-059-4(706)11--76-73
Work Type: HMA CRACK FILLING
County: PAGE Prj Awd Amt: \$55,460.00
Route: U.S. 59
Location: FROM SOUTH OF IOWA 2 TO J18

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IL080 ILLOWA INVESTMENT, INC.	\$ 134,868.00	100.00 %
2	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 145,197.40	107.65 %
3	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 146,166.16	108.37 %
4	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 166,611.00	123.53 %
5	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 185,184.00	137.30 %
6	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 192,730.00	142.90 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 215 2

Bid Order: 215
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 73-0024-709

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		MP-002-4(709)29--76-73					
0010 2528-8445110	LUMP	300.00000	300.00	1000.00000	1000.00	900.00000	900.00
TRAFFIC CONTROL							
0020 2528-8445113	75.000 EACH	450.00000	33750.00	450.00000	33750.00	450.00000	33750.00
FLAGGERS							
0030 2528-8445115	25.000 EACH	675.00000	16875.00	675.00000	16875.00	675.00000	16875.00
PILOT CARS							
0040 2533-4980005	LUMP	2500.00000	2500.00	1000.00000	1000.00	1137.50000	1137.50
MOBILIZATION							
0050 2544-1001100	19.500 MILE	1050.00000	20475.00	1880.00000	36660.00	1715.00000	33442.50
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060 2544-1003000	1224.000 GAL	4.50000	5508.00	2.50000	3060.00	2.89000	3537.36
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS		\$	79,408.00	\$	92,345.00	\$	89,642.36
SECTION 0002 ROADWAY ITEMS		MP-059-4(706)11--76-73					
0070 2528-8445110	LUMP	1400.00000	1400.00	500.00000	500.00	1450.00000	1450.00
TRAFFIC CONTROL							
0080 2528-8445113	45.000 EACH	450.00000	20250.00	450.00000	20250.00	450.00000	20250.00
FLAGGERS							
0090 2528-8445115	15.000 EACH	675.00000	10125.00	675.00000	10125.00	675.00000	10125.00
PILOT CARS							
0100 2533-4980005	LUMP	3000.00000	3000.00	500.00000	500.00	1137.50000	1137.50
MOBILIZATION							
0110 2544-1001100	9.100 MILE	1650.00000	15015.00	2014.00000	18327.40	2189.00000	19919.90
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0120 2544-1003000	1260.000 GAL	4.50000	5670.00	2.50000	3150.00	2.89000	3641.40
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS		\$	55,460.00	\$	52,852.40	\$	56,523.80
CONTRACT TOTALS		\$	134,868.00	\$	145,197.40	\$	146,166.16

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 215 3

Bid Order: 215
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 73-0024-709

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		MP-002-4(709)29--76-73					
0010 2528-8445110	LUMP	500.00000	500.00	1000.00000	1000.00	3000.00000	3000.00
TRAFFIC CONTROL							
0020 2528-8445113	75.000 EACH	450.00000	33750.00	450.00000	33750.00	450.00000	33750.00
FLAGGERS							
0030 2528-8445115	25.000 EACH	675.00000	16875.00	675.00000	16875.00	675.00000	16875.00
PILOT CARS							
0040 2533-4980005	LUMP	4000.00000	4000.00	3000.00000	3000.00	5000.00000	5000.00
MOBILIZATION							
0050 2544-1001100	19.500 MILE	2505.00000	48847.50	2900.00000	56550.00	3200.00000	62400.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060 2544-1003000	1224.000 GAL	2.00000	2448.00	3.50000	4284.00	2.50000	3060.00
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$ 106,420.50		\$ 115,459.00		\$ 124,085.00
SECTION 0002 ROADWAY ITEMS		MP-059-4(706)11--76-73					
0070 2528-8445110	LUMP	500.00000	500.00	2000.00000	2000.00	2000.00000	2000.00
TRAFFIC CONTROL							
0080 2528-8445113	45.000 EACH	450.00000	20250.00	450.00000	20250.00	450.00000	20250.00
FLAGGERS							
0090 2528-8445115	15.000 EACH	675.00000	10125.00	675.00000	10125.00	675.00000	10125.00
PILOT CARS							
0100 2533-4980005	LUMP	4000.00000	4000.00	2000.00000	2000.00	4000.00000	4000.00
MOBILIZATION							
0110 2544-1001100	9.100 MILE	2505.00000	22795.50	3400.00000	30940.00	3200.00000	29120.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0120 2544-1003000	1260.000 GAL	2.00000	2520.00	3.50000	4410.00	2.50000	3150.00
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$ 60,190.50		\$ 69,725.00		\$ 68,645.00
CONTRACT TOTALS			\$ 166,611.00		\$ 185,184.00		\$ 192,730.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 216 1

Bid Order: 216 Contract ID: 78-0064-715
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by TEN POINT CONST. CO., INC.
 Contract Period: 5 WORK DAYS Late Start Date: 10/16/17

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: MP-006-4(715)4--76-78
 Work Type: PCC PATCHING
 County: POTTAWATTAMIE Prj Awd Amt: \$68,936.77
 Route: U.S. 6
 Location: FROM 6TH ST TO JUST E OF I-80 IN COUNCIL
 BLUFFS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 68,936.77	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 71,146.80	103.20 %
3	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 78,900.80	114.45 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 216 2

Bid Order: 216
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 78-0064-715

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TE090 TEN POINT CONST. CO., INC.		(2) CE040 CEDAR FALLS CONSTR. CO., INC		(3) IO127 IOWA CIVIL CONTRACTING, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000 EACH	1100.00000	2200.00	1000.00000	2000.00	1000.00000	2000.00	
0020 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	6900.00000	6900.00	7000.00000	7000.00	
0030 2528-8445113 FLAGGERS	20.000 EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00	
0040 2529-2242304 CD JOINT ASSEMBLY	1.000 EACH	180.00000	180.00	100.00000	100.00	200.00000	200.00	
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	211.400 SY	209.19000	44222.77	197.00000	41645.80	222.00000	46930.80	
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	19.000 EACH	165.00000	3135.00	79.00000	1501.00	330.00000	6270.00	
0070 2533-4980005 MOBILIZATION	LUMP	6199.00000	6199.00	10000.00000	10000.00	7500.00000	7500.00	
SECTION TOTALS		\$	68,936.77	\$	71,146.80	\$	78,900.80	
CONTRACT TOTALS		\$	68,936.77	\$	71,146.80	\$	78,900.80	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 217 1

Bid Order: 217 Contract ID: 92-0925-707
Letting Date: 170418 10:00 A.M.
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/09/17

Primary County: WASHINGTON
No Established DBE Goal

Project: MP-092-5(707)218--76-92
Work Type: PCC PATCHING
County: WASHINGTON Prj Awd Amt: \$113,485.46
Route: IOWA 92
Location: FROM KEOKUK COUNTY TO IOWA 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI330 MIDWEST CONTRACTORS, INC.	\$ 113,485.46	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 125,460.40	110.55 %
3	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 138,212.20	121.78 %
4	HA760 HAWKEYE PAVING CORP.	\$ 163,764.20	144.30 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 217 2

Bid Order: 217
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 92-0925-707

Primary County: WASHINGTON

			(1) MI330 MIDWEST CONTRACTORS, INC.		(2) CE040 CEDAR FALLS CONSTR. CO., INC		(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	1400.00000	1400.00	500.00000	500.00	500.00000	500.00
TRAFFIC CONTROL								
0020 2528-8445113	40.000	EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
FLAGGERS								
0030 2528-8445115	10.000	EACH	675.00000	6750.00	675.00000	6750.00	675.00000	6750.00
PILOT CARS								
0040 2529-2242304	12.000	EACH	70.00000	840.00	80.00000	960.00	140.00000	1680.00
CD JOINT ASSEMBLY								
0050 2529-2242320	10.000	EACH	120.00000	1200.00	110.00000	1100.00	160.00000	1600.00
CT JOINT								
0060 2529-5070110	497.600	SY	116.06000	57751.46	134.00000	66678.40	147.00000	73147.20
PATCHES, FULL-DEPTH FINISH, BY AREA								
0070 2529-5070111	173.000	SY	118.00000	20414.00	134.00000	23182.00	125.00000	21625.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0080 2529-5070120	30.000	EACH	87.00000	2610.00	93.00000	2790.00	322.00000	9660.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0090 2529-8202000	1.000	EACH	320.00000	320.00	500.00000	500.00	250.00000	250.00
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH								
0100 2533-4980005		LUMP	4200.00000	4200.00	5000.00000	5000.00	5000.00000	5000.00
MOBILIZATION								
SECTION TOTALS			\$	113,485.46	\$	125,460.40	\$	138,212.20
CONTRACT TOTALS			\$	113,485.46	\$	125,460.40	\$	138,212.20

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 217 3

Bid Order: 217
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 92-0925-707

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) HA760 HAWKEYE PAVING CORP.		()		()	
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110		LUMP	3000.00000	3000.00			
TRAFFIC CONTROL							
0020 2528-8445113	40.000	EACH	450.00000	18000.00			
FLAGGERS							
0030 2528-8445115	10.000	EACH	675.00000	6750.00			
PILOT CARS							
0040 2529-2242304	12.000	EACH	140.00000	1680.00			
CD JOINT ASSEMBLY							
0050 2529-2242320	10.000	EACH	230.00000	2300.00			
CT JOINT							
0060 2529-5070110	497.600	SY	157.00000	78123.20			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0070 2529-5070111	173.000	SY	157.00000	27161.00			
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0080 2529-5070120	30.000	EACH	475.00000	14250.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0090 2529-8202000	1.000	EACH	500.00000	500.00			
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH							
0100 2533-4980005		LUMP	12000.00000	12000.00			
MOBILIZATION							
SECTION TOTALS			\$ 163,764.20		\$		
CONTRACT TOTALS			\$ 163,764.20		\$		
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 301 1

Bid Order: 301 Contract ID: 07-3802-509
 Letting Date: 170418 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
 Contract Period: 55 WORK DAYS Late Start Date: 08/07/17

Primary County: BLACK HAWK
 No Established DBE Goal

Project: MBIN-380-2(509)71--0M-07
 Work Type: REVETMENT
 County: BLACK HAWK Prj Awd Amt: \$592,001.00
 Route: I-380
 Location: CEDAR RIVER 0.4 MI E OF W JCT US 20

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 592,001.00	100.00 %
2	VI035 VIETH CONSTRUCTION CORPORATION	\$ 654,456.50	110.54 %
3	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 1,248,259.00	210.85 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 301 2

Bid Order: 301
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 07-3802-509

Primary County: BLACK HAWK

			(1) PE320 PETERSON CONTRACTORS INC.		(2) VI035 VIETH CONSTRUCTION CORP.		(3) M.215 MLS LANDSCAPE & DESIGN, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.000 ACRE		6000.00000	12000.00	4800.00000	9600.00	25000.00000	50000.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	80.100 CY		10.00000	801.00	60.00000	4806.00	125.00000	10012.50
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.800 STA		650.00000	520.00	1500.00000	1200.00	5000.00000	4000.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	140.700 TON		20.00000	2814.00	36.00000	5065.20	75.00000	10552.50
0050 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	23.000 CY		25.00000	575.00	40.00000	920.00	500.00000	11500.00
0060 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000 EACH		700.00000	700.00	950.00000	950.00	750.00000	750.00
0070 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH		1750.00000	1750.00	2600.00000	2600.00	2500.00000	2500.00
0080 2503-0110012 STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.	154.000 LF		48.00000	7392.00	46.00000	7084.00	100.00000	15400.00
0090 2503-0144612 STORM SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 12 IN.	40.000 LF		350.00000	14000.00	276.00000	11040.00	355.00000	14200.00
0100 2507-3250005 ENGINEERING FABRIC	18.800 SY		10.00000	188.00	16.00000	300.80	10.00000	188.00
0110 2507-6800061 REVTMENT, CLASS E	9.700 TON		50.00000	485.00	20.00000	194.00	100.00000	970.00
0120 2513-0001030 CONCRETE BARRIER, BA-103	300.000 LF		70.00000	21000.00	128.00000	38400.00	115.00000	34500.00
0130 2513-0475000 CONCRETE BARRIER TRANSITION SECTION	2.000 EACH		1500.00000	3000.00	2375.00000	4750.00	1500.00000	3000.00
0140 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	177.800 SY		140.00000	24892.00	125.00000	22225.00	125.00000	22225.00
0150 2526-8285000 CONSTRUCTION SURVEY	LUMP		2500.00000	2500.00	1350.00000	1350.00	50000.00000	50000.00
0160 2528-8445110 TRAFFIC CONTROL	LUMP		10125.00000	10125.00	9000.00000	9000.00	10000.00000	10000.00
0170 2528-8445113 FLAGGERS	20.000 EACH		450.00000	9000.00	450.00000	9000.00	450.00000	9000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 301 3

Bid Order: 301
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 07-3802-509

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) VI035 VIETH CONSTRUCTION CORP.		(3) M.215 MLS LANDSCAPE & DESIGN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION	LUMP	55700.00000	55700.00	36000.00000	36000.00	35000.00000	35000.00
0190 2599-9999005 ('EACH' ITEM) BARRIER GATE	1.000 EACH	58000.00000	58000.00	70000.00000	70000.00	68000.00000	68000.00
0200 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF PCC SHOULDER BARRIER	340.000 LF	12.00000	4080.00	11.00000	3740.00	85.00000	28900.00
0210 2601-2636018 WETLAND GRASS SEEDING	0.200 ACRE	9000.00000	1800.00	6000.00000	1200.00	10000.00000	2000.00
0220 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	100.000 LF	25.00000	2500.00	35.00000	3500.00	100.00000	10000.00
0230 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	13.000 LF	5.00000	65.00	18.00000	234.00	10.00000	130.00
0240 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2000.000 LF	4.10000	8200.00	3.75000	7500.00	6.00000	12000.00
0250 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2013.000 LF	0.50000	1006.50	1.00000	2013.00	2.00000	4026.00
0260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0270 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	244,593.50	\$	254,172.00	\$	410,354.00
SECTION 0002 BRIDGE BANK STABILIZATION ITEMS							
0280 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	7690.000 CY	9.00000	69210.00	15.25000	117272.50	40.00000	307600.00
0290 2402-0425031 GRANULAR BACKFILL	702.000 TON	18.00000	12636.00	20.00000	14040.00	50.00000	35100.00
0300 2507-3250005 ENGINEERING FABRIC	4455.000 SY	2.50000	11137.50	1.60000	7128.00	3.00000	13365.00
0310 2507-6800021 REVTMENT, CLASS B	7336.000 TON	34.00000	249424.00	35.25000	258594.00	65.00000	476840.00
SECTION TOTALS		\$	342,407.50	\$	397,034.50	\$	832,905.00
SECTION 0003 RAILROAD INSURANCE							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 301 4

Bid Order: 301
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 07-3802-509

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC.		(2) VI035 VIETH CONSTRUCTION CORP.		(3) M.215 MLS LANDSCAPE & DESIGN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2595-0005140 LUMP RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.		5000.00000	5000.00	3250.00000	3250.00	5000.00000	5000.00
SECTION TOTALS		\$	5,000.00	\$	3,250.00	\$	5,000.00
CONTRACT TOTALS		\$	592,001.00	\$	654,456.50	\$	1,248,259.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 302 1

Bid Order: 302 Contract ID: 31-0209-234
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by STEGER CONSTRUCTION, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 07/17/17

Primary County: DUBUQUE
 No Established DBE Goal

Project: NHSN-020-9(234)--2R-31
 Work Type: GRADING
 County: DUBUQUE Prj Awd Amt: \$42,269.70
 Route: U.S. 20
 Location: 0.5 MI E OF IA 136 IN DYERSVILLE - PARK AND
 RIDE PARKING

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST359 STEGER CONSTRUCTION, INC.	\$ 42,269.70	100.00 %
2	EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$ 54,734.54	129.48 %
3	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 99,771.97	236.03 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 302 2

Bid Order: 302
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 31-0209-234

Primary County: DUBUQUE

			(1) ST359 STEGER CONSTRUCTION, INC.		(2) EA057 EASTERN IOWA EXCAVATING & CO		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	18.600 TON		24.50000	455.70	18.25000	339.45	44.70000	831.42
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	288.000 CY		7.50000	2160.00	11.50000	3312.00	21.80000	6278.40
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	427.000 CY		14.00000	5978.00	11.50000	4910.50	26.10000	11144.70
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY		5.00000	50.00	48.50000	485.00	110.00000	1100.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	692.000 CY		6.20000	4290.40	16.00000	11072.00	20.40000	14116.80
0060 2301-1032060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 6 IN.	53.700 SY		56.00000	3007.20	44.50000	2389.65	71.20000	3823.44
0070 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	437.000 TON		15.20000	6642.40	15.00000	6555.00	26.00000	11362.00
0080 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP		600.00000	600.00	1015.00000	1015.00	3300.00000	3300.00
0090 2507-3250005 ENGINEERING FABRIC	27.800 SY		3.00000	83.40	5.75000	159.85	4.10000	113.98
0100 2507-8029000 EROSION STONE	13.500 TON		28.60000	386.10	25.75000	347.63	33.90000	457.65
0110 2510-6745850 REMOVAL OF PAVEMENT	2.600 SY		110.00000	286.00	141.00000	366.60	198.00000	514.80
0120 2518-6910000 SAFETY CLOSURE	1.000 EACH		300.00000	300.00	325.00000	325.00	361.00000	361.00
0130 2526-8285000 CONSTRUCTION SURVEY	LUMP		1280.00000	1280.00	1050.00000	1050.00	1200.00000	1200.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.400 STA		300.00000	420.00	325.00000	455.00	361.00000	505.40
0150 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	1.000 EACH		100.00000	100.00	105.00000	105.00	120.00000	120.00
0160 2528-8445110 TRAFFIC CONTROL	LUMP		950.00000	950.00	1000.00000	1000.00	1100.00000	1100.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
Page: 302 3

Bid Order: 302
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 31-0209-234

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ST359 STEGER CONSTRUCTION, INC.		(2) EA057 EASTERN IOWA EXCAVATING & CO		(3) TS020 TSCHIGGFRIE EXCAV. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION	LUMP	4375.00000	4375.00	4000.00000	4000.00	24900.00000	24900.00
0180 2599-9999005 ('EACH' ITEM) PRECAST CONCRETE CURB	14.000 EACH	96.50000	1351.00	140.00000	1960.00	460.00000	6440.00
0190 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.600 ACRE	5000.00000	3000.00	6500.00000	3900.00	6000.00000	3600.00
0200 2602-0000020 SILT FENCE	1101.800 LF	1.50000	1652.70	2.50000	2754.50	1.80000	1983.24
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	78.000 LF	3.00000	234.00	5.00000	390.00	3.60000	280.80
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1179.800 LF	0.01000	11.80	0.70000	825.86	0.30000	353.94
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	118.000 LF	1.00000	118.00	2.25000	265.50	1.20000	141.60
0240 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	2.00000	2000.00	3.25000	3250.00	2.40000	2400.00
0250 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000 LF	0.01000	10.00	0.50000	500.00	0.30000	300.00
SECTION TOTALS		\$	39,741.70	\$	51,733.54	\$	96,729.17
SECTION 0002 SIGNING AND LIGHTING ITEMS							
0260 2524-6765110 REMOVAL OF TYPE A SIGN	1.000 EACH	50.00000	50.00	60.00000	60.00	60.20000	60.20
0270 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	1.000 EACH	150.00000	150.00	175.00000	175.00	181.00000	181.00
0280 2524-9089100 DELINEATOR, RIGID - TYPE I	5.000 EACH	60.00000	300.00	75.00000	375.00	72.20000	361.00
0290 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	69.000 LF	12.00000	828.00	14.00000	966.00	14.40000	993.60
0300 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	6.000 EACH	150.00000	900.00	175.00000	1050.00	181.00000	1086.00
0310 2524-9325150 INSTALL TYPE A SIGN	5.000 EACH	60.00000	300.00	75.00000	375.00	72.20000	361.00
SECTION TOTALS		\$	2,528.00	\$	3,001.00	\$	3,042.80
CONTRACT TOTALS		\$	42,269.70	\$	54,734.54	\$	99,771.97

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 303 1

Bid Order: 303 Contract ID: 67-1751-069
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by PROGRESSIVE STRUCTURES, LLC
 Contract Period: 10 WORK DAYS Late Start Date: 10/16/17

Primary County: MONONA
 No Established DBE Goal

Project: STPN-175-1(69)--2J-67
 Work Type: PIPE CULVERTS
 County: MONONA Prj Awd Amt: \$79,887.50
 Route: IOWA 175
 Location: NEAR OAK AVE IN TURIN

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 79,887.50	100.00 %
2	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 81,500.00	102.01 %
3	MI321 MIDWEST CONTRACTING, LLC	\$ 88,517.00	110.80 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 303 2

Bid Order: 303
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 67-1751-069

Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PR268 PROGRESSIVE STRUCTURES, LLC	(2) NE140 NELSON & ROCK CONTRACTING, I	(3) MI321 MIDWEST CONTRACTING, LLC			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	20.000	220.00000	4400.00	70.00000	1400.00	20.00000	400.00
0020 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	3200.00000	6400.00	1500.00000	3000.00	1200.00000	2400.00
0030 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	96.000	430.00000	41280.00	575.00000	55200.00	595.00000	57120.00
0040 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	11.000	165.00000	1815.00	100.00000	1100.00	22.00000	242.00
0050 2506-4984000 FLOWABLE MORTAR	1.900	825.00000	1567.50	2000.00000	3800.00	450.00000	855.00
0060 2528-8445110 TRAFFIC CONTROL		1600.00000	1600.00	2000.00000	2000.00	2500.00000	2500.00
0070 2528-8445113 FLAGGERS	20.000	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
0080 2533-4980005 MOBILIZATION		11575.00000	11575.00	3000.00000	3000.00	15000.00000	15000.00
0090 2602-0000212 FLOATING SILT CURTAIN (HANGING)	50.000	40.00000	2000.00	50.00000	2500.00	10.00000	500.00
0100 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	50.000	5.00000	250.00	10.00000	500.00	10.00000	500.00
SECTION TOTALS		\$	79,887.50	\$	81,500.00	\$	88,517.00
CONTRACT TOTALS		\$	79,887.50	\$	81,500.00	\$	88,517.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 304 1

Bid Order: 304 Contract ID: 80-1691-045
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by COHRON, A.M. & SON, INC.
 Contract Period: 10 WORK DAYS Late Start Date: 05/15/17

Primary County: RINGGOLD
 No Established DBE Goal

Project: STPN-169-1(45)--2J-80
 Work Type: REVETMENT
 County: RINGGOLD Prj Awd Amt: \$36,433.00
 Route: U.S. 169
 Location: STREAM 0.1 MI N OF MISSOURI STATE LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO040 A.M. COHRON & SON, INC.	\$ 36,433.00	100.00 %
2	JE200 JENSEN CONSTRUCTION CO.	\$ 96,617.50	265.19 %
3	MO480 MOYNA, C.J. & SONS, INC.	\$ 139,837.50	383.82 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 304 2

Bid Order: 304
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 80-1691-045

Primary County: RINGGOLD

			(1) CO040 COHRON, A.M. & SON, INC.		(2) JE200 JENSEN CONSTRUCTION CO.		(3) MO480 MOYNA, C.J. & SONS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	1000.00000	300.00	60000.00000	18000.00	25000.00000	7500.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	10000.00000	10000.00	16500.00000	16500.00
0030 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
0040 2533-4980005 MOBILIZATION		LUMP	2800.00000	2800.00	16000.00000	16000.00	50000.00000	50000.00
0050 2602-0000020 SILT FENCE	375.000	LF	5.00000	1875.00	5.00000	1875.00	10.00000	3750.00
0060 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	375.000	LF	2.50000	937.50	2.50000	937.50	2.50000	937.50
0070 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	38.000	LF	5.00000	190.00	5.00000	190.00	5.00000	190.00
0080 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0090 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	18,102.50	\$	57,502.50	\$	89,377.50
SECTION 0002 DESIGN NO. 0117; REPAIRS TO A A 86' X 26' CONTINUOUS CONCRETE SLAB BRIDGE UNDERMINED PIER AND N. ABUT.								
0100 2402-0425030 GRANULAR BACKFILL	12.000	CY	105.00000	1260.00	225.00000	2700.00	400.00000	4800.00
0110 2506-4984000 FLOWABLE MORTAR	28.000	CY	235.00000	6580.00	750.00000	21000.00	500.00000	14000.00
0120 2507-3250005 ENGINEERING FABRIC	83.000	SY	3.50000	290.50	5.00000	415.00	20.00000	1660.00
0130 2507-6800061 REVTMENT, CLASS E	120.000	TON	85.00000	10200.00	125.00000	15000.00	250.00000	30000.00
SECTION TOTALS			\$	18,330.50	\$	39,115.00	\$	50,460.00
CONTRACT TOTALS			\$	36,433.00	\$	96,617.50	\$	139,837.50

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-861
 Letting Date: 170418 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(861)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$57,123.32
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 57,123.32	100.00 %
2	CO105 COLLINS & HERMANN, INC.	\$ 58,114.06	101.73 %
3	K.100 K & W ELECTRIC, INC.	\$ 59,940.00	104.93 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 351 2

Bid Order: 351
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 00-000S-861

Primary County: STATEWIDE

			(1) VO080 VOLTMER, INC.		(2) CO105 COLLINS & HERMANN, INC.		(3) K.100 K & W ELECTRIC, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1			- STANDARD TIME FRAME					
0010	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	4.000 EACH	400.00000	1600.00	420.51000	1682.04	350.00000	1400.00
0020	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	18.000 EACH	311.11000	5599.98	357.43000	6433.74	225.00000	4050.00
0030	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	104.000 LF	7.69000	799.76	14.37000	1494.48	10.00000	1040.00
0040	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	8.000 EACH	536.82000	4294.56	465.95000	3727.60	500.00000	4000.00
0050	2524-9680250 INSTALL TYPE B SIGN	21.000 EACH	540.42000	11348.82	465.12000	9767.52	500.00000	10500.00
0060	2528-8445110 TRAFFIC CONTROL	LUMP	4950.00000	4950.00	1286.73000	1286.73	5750.00000	5750.00
0070	2533-4980005 MOBILIZATION	LUMP	3300.00000	3300.00	10218.82000	10218.82	5000.00000	5000.00
SECTION TOTALS			\$	31,893.12	\$	34,610.93	\$	31,740.00
SECTION 0002 SIGNING ITEMS - DIVISION 2			- ACCELERATED TIME FRAME					
0080	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	6.000 EACH	400.00000	2400.00	420.51000	2523.06	350.00000	2100.00
0090	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	400.00000	800.00	804.21000	1608.42	400.00000	800.00
0100	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	5.000 EACH	400.00000	2000.00	357.43000	1787.15	400.00000	2000.00
0110	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	930.10000	1860.20	1040.26000	2080.52	850.00000	1700.00
0120	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000 EACH	942.50000	3770.00	1115.13000	4460.52	950.00000	3800.00
0130	2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	12.000 EACH	300.00000	3600.00	214.46000	2573.52	150.00000	1800.00
0140	2524-9680250 INSTALL TYPE B SIGN	11.000 EACH	400.00000	4400.00	360.58000	3966.38	500.00000	5500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 351 3

Bid Order: 351
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 00-000S-861

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VO080 VOLTMER, INC.		(2) CO105 COLLINS & HERMANN, INC.		(3) K.100 K & W ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2528-8445110 TRAFFIC CONTROL	LUMP	1600.00000	1600.00	1286.73000	1286.73	500.00000	500.00
0160 2533-4980005 MOBILIZATION	LUMP	4800.00000	4800.00	3216.83000	3216.83	10000.00000	10000.00
SECTION TOTALS		\$	25,230.20	\$	23,503.13	\$	28,200.00
CONTRACT TOTALS		\$	57,123.32	\$	58,114.06	\$	59,940.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 352 1

Bid Order: 352 Contract ID: 00-000S-893
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by A & H CO., INC.
 Contract Period: 60 WORK DAYS Late Start Date: 08/07/17

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(893)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$155,582.00
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN DISTRICT 1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	A.017 A & H CO., INC.	\$ 155,582.00	100.00 %
2	CO105 COLLINS & HERMANN, INC.	\$ 169,169.69	108.73 %
3	VO080 VOLTMER, INC.	\$ 174,895.51	112.41 %
4	MC069 MCCLAIN & CO., INC.	\$ 203,033.00	130.49 %
5	IO250 IOWA PLAINS SIGNING, INC.	\$ 207,036.00	133.07 %
6	K.100 K & W ELECTRIC, INC.	\$ 229,675.10	147.62 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 352 2

Bid Order: 352
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 00-000S-893

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) A.017 A & H CO., INC.		(2) CO105 COLLINS & HERMANN, INC.		(3) VO080 VOLTMER, INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SIGNING ITEMS									
0010	2524-6765110	2922.000	EACH	20.00000	58440.00	20.00000	58440.00	19.98000	58381.56
REMOVAL OF TYPE A SIGN									
0020	2524-9276010	65.000	LF	8.00000	520.00	8.00000	520.00	7.74000	503.10
PERFORATED SQUARE STEEL TUBE POSTS									
0030	2524-9276021	5.000	EACH	150.00000	750.00	160.00000	800.00	138.65000	693.25
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0040	2524-9290009	20.000	EACH	50.00000	1000.00	150.00000	3000.00	71.52000	1430.40
SIGN MOUNTING BRACKETS, SPECIAL									
0050	2524-9325007	936.000	SF	14.50000	13572.00	16.00000	14976.00	18.20000	17035.20
TYPE A SIGNS, PLYWOOD									
0060	2524-9325150	2832.000	EACH	25.00000	70800.00	25.00000	70800.00	30.25000	85668.00
INSTALL TYPE A SIGN									
0070	2528-8445110		LUMP	500.00000	500.00	5000.00000	5000.00	1104.00000	1104.00
TRAFFIC CONTROL									
0080	2533-4980005		LUMP	8500.00000	8500.00	12133.69000	12133.69	8640.00000	8640.00
MOBILIZATION									
0090	2555-0000010		LUMP	1500.00000	1500.00	3500.00000	3500.00	1440.00000	1440.00
DELIVER AND STOCKPILE SALVAGED MATERIAL									
SECTION TOTALS				\$	155,582.00	\$	169,169.69	\$	174,895.51
CONTRACT TOTALS				\$	155,582.00	\$	169,169.69	\$	174,895.51

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 352 3

Bid Order: 352
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 00-000S-893

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
=====									
		(4) MC069 MCCLAIN & CO., INC.		(5) IO250 IOWA PLAINS SIGNING, INC.		(6) K.100 K & W ELECTRIC, INC.			
SECTION 0001	SIGNING ITEMS								
0010	2524-6765110 REMOVAL OF TYPE A SIGN	2922.000	EACH	17.00000	49674.00	25.00000	73050.00	25.00000	73050.00
0020	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	65.000	LF	17.00000	1105.00	10.00000	650.00	12.50000	812.50
0030	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	5.000	EACH	228.00000	1140.00	200.00000	1000.00	175.00000	875.00
0040	2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	20.000	EACH	92.00000	1840.00	35.00000	700.00	100.00000	2000.00
0050	2524-9325007 TYPE A SIGNS, PLYWOOD	936.000	SF	12.00000	11232.00	15.50000	14508.00	20.00000	18720.00
0060	2524-9325150 INSTALL TYPE A SIGN	2832.000	EACH	32.00000	90624.00	29.00000	82128.00	36.80000	104217.60
0070	2528-8445110 TRAFFIC CONTROL		LUMP	19283.00000	19283.00	1500.00000	1500.00	5000.00000	5000.00
0080	2533-4980005 MOBILIZATION		LUMP	21693.00000	21693.00	21000.00000	21000.00	15000.00000	15000.00
0090	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	6442.00000	6442.00	12500.00000	12500.00	10000.00000	10000.00
	SECTION TOTALS			\$	203,033.00	\$	207,036.00	\$	229,675.10
	CONTRACT TOTALS			\$	203,033.00	\$	207,036.00	\$	229,675.10
=====									

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 353 1

Bid Order: 353 Contract ID: 59-C059-057
 Letting Date: 170418 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to QUALITY STRIPING, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/18/17

Primary County: LUCAS
 No Established DBE Goal

Project: HSIP-S-C059(57)--6C-59
 Work Type: PAVEMENT MARKINGS
 County: LUCAS Prj Awd Amt: \$222,754.03
 Route: VARIOUS ROUTES
 Location: ON VARIOUS PAVED ROUTES, 51.41 MILES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	QU131 QUALITY STRIPING, INC.	\$ 222,754.03	100.00 %
2	IO250 IOWA PLAINS SIGNING, INC.	\$ 233,000.29	104.59 %
3	CE420 CENTURY FENCE CO.	\$ 432,761.51	194.27 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 353 2

Bid Order: 353
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 59-C059-057

Primary County: LUCAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) Q1131 QUALITY STRIPING, INC.		(2) IO250 IOWA PLAINS SIGNING, INC.		(3) CE420 CENTURY FENCE CO.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8065.230 STA	7.20000	58069.66	6.00000	48391.38	21.50000	173402.45	
0020 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	8065.230 STA	19.00000	153239.37	17.00000	137108.91	28.50000	229859.06	
0030 2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00	44000.00000	44000.00	14750.00000	14750.00	
0040 2533-4980005 MOBILIZATION	LUMP	5445.00000	5445.00	3500.00000	3500.00	14750.00000	14750.00	
SECTION TOTALS		\$	222,754.03	\$	233,000.29	\$	432,761.51	
CONTRACT TOTALS		\$	222,754.03	\$	233,000.29	\$	432,761.51	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 354 1

Bid Order: 354 Contract ID: 69-C069-060
 Letting Date: 170418 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HIGHWAY SIGNING, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 08/21/17

Primary County: MONTGOMERY
 No Established DBE Goal

Project: HSIP-C069(60)--8X-69
 Work Type: PAVEMENT MARKINGS
 County: MONTGOMERY Prj Awd Amt: \$108,303.09
 Route: VARIOUS
 Location: VARIOUS ROUTES ON H54, H34, M37, 205TH
 STREET & GINKO AVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HI064 HIGHWAY SIGNING, INC.	\$ 108,303.09	100.00 %
2	QU131 QUALITY STRIPING, INC.	\$ 130,140.23	120.16 %
3	IO250 IOWA PLAINS SIGNING, INC.	\$ 179,527.97	165.76 %
4	CE420 CENTURY FENCE CO.	\$ 208,654.19	192.65 %

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 05/22/17
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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 354
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 69-C069-060

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HI064 HIGHWAY SIGNING, INC.		(2) QUI31 QUALITY STRIPING, INC.		(3) IO250 IOWA PLAINS SIGNING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000 EACH	750.00000	1500.00	600.00000	1200.00	975.00000	1950.00
0020 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	3335.630 STA	6.55000	21848.38	11.00000	36691.93	13.00000	43363.19
0030 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE	2.000 EACH	100.00000	200.00	150.00000	300.00	175.00000	350.00
0040 2527-9263180 PAVEMENT MARKINGS REMOVED	202.420 STA	10.00000	2024.20	22.00000	4453.24	20.00000	4048.40
0050 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	3335.630 STA	17.00000	56705.71	19.30000	64377.66	26.00000	86726.38
0060 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	2.000 EACH	150.00000	300.00	150.00000	300.00	250.00000	500.00
0070 2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	5043.00000	5043.00	19900.00000	19900.00
0080 2533-4980005 MOBILIZATION	LUMP	5400.00000	5400.00	6415.00000	6415.00	7500.00000	7500.00
0090 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	30.900 STA	15.00000	463.50	10.00000	309.00	20.00000	618.00
0100 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	234.500 STA	27.00000	6331.50	30.00000	7035.00	40.00000	9380.00
0110 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	16.800 STA	15.00000	252.00	15.00000	252.00	20.00000	336.00
0120 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	121.400 STA	27.00000	3277.80	31.00000	3763.40	40.00000	4856.00
SECTION TOTALS		\$	108,303.09	\$	130,140.23	\$	179,527.97
CONTRACT TOTALS		\$	108,303.09	\$	130,140.23	\$	179,527.97

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 354 3

Bid Order: 354
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 69-C069-060

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) CE420 CENTURY FENCE CO.							
SECTION 0001 ROADWAY ITEMS							
0010 2301-9091000	2.000	EACH	1200.00000	2400.00			
RUMBLE STRIP PANEL (PCC SURFACE)							
0020 2527-9263112	3335.630	STA	25.00000	83390.75			
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0030 2527-9263138	2.000	EACH	275.00000	550.00			
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE							
0040 2527-9263180	202.420	STA	29.00000	5870.18			
PAVEMENT MARKINGS REMOVED							
0050 2527-9270111	3335.630	STA	22.00000	73383.86			
GROOVES CUT FOR PAVEMENT MARKINGS							
0060 2527-9270120	2.000	EACH	225.00000	450.00			
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0070 2528-8445110		LUMP	12750.00000	12750.00			
TRAFFIC CONTROL							
0080 2533-4980005		LUMP	18500.00000	18500.00			
MOBILIZATION							
0090 2548-0000100	30.900	STA	10.00000	309.00			
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0100 2548-0000200	234.500	STA	30.00000	7035.00			
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0110 2548-0000310	16.800	STA	15.00000	252.00			
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0120 2548-0000320	121.400	STA	31.00000	3763.40			
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE							
SECTION TOTALS			\$ 208,654.19		\$		
CONTRACT TOTALS			\$ 208,654.19		\$		

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/22/17
Page: 401 1

Bid Order: 401 Contract ID: 06-0306-245
Letting Date: 170418 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 20 WORK DAYS Approximate Start Date: 06/26/17

Primary County: BENTON
No Established DBE Goal

Project: NHSN-030-6(245)--2R-06
Work Type: SALVAGE AND REMOVAL
County: BENTON Prj Awd Amt: \$31,448.70
Route: U.S. 30
Location: PARCEL 74A, 2365 73RD ST, VAN HORNE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 31,448.70	100.00 %
2	DO150 DOSTAL CONSTRUCTION, INC.	\$ 47,313.00	150.44 %
3	HU099 HUNT CONSTRUCTION CO. INC.	\$ 51,202.00	162.81 %
4	LO083 LODGE CONSTRUCTION INC.	\$ 52,465.00	166.82 %
5	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 53,216.00	169.21 %
6	IO166 IOWA EARTH WORKS	\$ 54,510.00	173.32 %
7	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 55,775.00	177.35 %
8	HA661 HATCH GRADING & CONTRACTING, INC.	\$ 57,247.50	182.03 %
9	VI035 VIETH CONSTRUCTION CORPORATION	\$ 61,944.00	196.96 %
10	ZI037 D.W. ZINSER CO.	\$ 69,900.00	222.26 %
11	KE108 KELLY DEMOLITION & EXCAVATING LLC	\$ 77,750.00	247.22 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 401 2

Bid Order: 401
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 06-0306-245

Primary County: BENTON

			(1) PE320 PETERSON CONTRACTORS INC.		(2) DO150 DOSTAL CONSTRUCTION, INC.		(3) HU099 HUNT CONSTRUCTION CO. 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	3.510	ACRE	870.00000	3053.70	1000.00000	3510.00	200.00000	702.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 74A		LUMP	27145.00000	27145.00	42303.00000	42303.00	48000.00000	48000.00
0030 2538-6975110 SEALING WELLS	1.000	EACH	1250.00000	1250.00	1500.00000	1500.00	2500.00000	2500.00
SECTION TOTALS			\$	31,448.70	\$	47,313.00	\$	51,202.00
CONTRACT TOTALS			\$	31,448.70	\$	47,313.00	\$	51,202.00

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 05/22/17
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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 401
Letting Date: 04/18/17 10:00 A.M.

Contract ID: 06-0306-245

Primary County: BENTON

			(4) LO083 LODGE CONSTRUCTION INC.		(5) TS020 TSCHIGGFRIE EXCAV. CO.		(6) IO166 IOWA EARTH WORKS	
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	3.510	ACRE	1500.00000	5265.00	1600.00000	5616.00	1000.00000	3510.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 74A		LUMP	46000.00000	46000.00	45800.00000	45800.00	50000.00000	50000.00
0030 2538-6975110 SEALING WELLS	1.000	EACH	1200.00000	1200.00	1800.00000	1800.00	1000.00000	1000.00
SECTION TOTALS			\$	52,465.00	\$	53,216.00	\$	54,510.00
CONTRACT TOTALS			\$	52,465.00	\$	53,216.00	\$	54,510.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 401 4

Bid Order: 401
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 06-0306-245

Primary County: BENTON

			(7) BO530 BOYLE BUILT ENTERPRISES, LLC		(8) HA661 HATCH GRADING & CONTRACTING,		(9) 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	3.510	ACRE	2500.00000	8775.00	712.25000	2500.00	4400.00000	15444.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 74A		LUMP	45000.00000	45000.00	52747.50000	52747.50	45000.00000	45000.00
0030 2538-6975110 SEALING WELLS	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00
SECTION TOTALS			\$	55,775.00	\$	57,247.50	\$	61,944.00
CONTRACT TOTALS			\$	55,775.00	\$	57,247.50	\$	61,944.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 401 5

Bid Order: 401
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 06-0306-245

Primary County: BENTON

			(10) ZI037 ZINSER, D.W. CO.		(11) KE108 KELLY DEMOLITION & EXCAVATIN		()	
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	3.510	ACRE	2200.00000	7722.00	7000.00000	24570.00		
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 74A		LUMP	58178.00000	58178.00	52280.00000	52280.00		
0030 2538-6975110 SEALING WELLS	1.000	EACH	4000.00000	4000.00	900.00000	900.00		
SECTION TOTALS			\$	69,900.00	\$	77,750.00	\$	
CONTRACT TOTALS			\$	69,900.00	\$	77,750.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 402 1

Bid Order: 402 Contract ID: 16-0308-046
 Letting Date: 170418 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to KELLY DEMOLITION & EXCAVATING LLC
 Contract Period: 10 WORK DAYS Approximate Start Date: 06/26/17

Primary County: CEDAR
 No Established DBE Goal

Project: NHSN-030-8(46)--2R-16
 Work Type: SALVAGE AND REMOVAL
 County: CEDAR Prj Awd Amt: \$7,800.00
 Route: U.S. 30
 Location: PARCEL 102, 238 ADAMS AVENUE, LISBON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KE108 KELLY DEMOLITION & EXCAVATING LLC	\$ 7,800.00	100.00 %
2	RI037 RICKLEFS EXCAVATING, LTD.	\$ 8,832.00	113.23 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 12,160.00	155.89 %
4	ZI037 D.W. ZINSER CO.	\$ 14,399.80	184.61 %
5	DO150 DOSTAL CONSTRUCTION, INC.	\$ 14,460.13	185.38 %
6	VI035 VIETH CONSTRUCTION CORPORATION	\$ 17,920.00	229.74 %
7	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 21,584.00	276.71 %
8	HA661 HATCH GRADING & CONTRACTING, INC.	\$ 26,900.00	344.87 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 402 2

Bid Order: 402
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 16-0308-046

Primary County: CEDAR

			(1) KE108 KELLY DEMOLITION & EXCAVATING		(2) RI037 RICKLEFS EXCAVATING, LTD.		(3) PE320 PETERSON CONTRACTORS 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 2101-0850002 CLEARING AND GRUBBING	132.000	UNIT	20.00000	2640.00	1.00000	132.00	50.00000	6600.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 102		LUMP	4260.00000	4260.00	8300.00000	8300.00	4360.00000	4360.00
0030 2538-6975110 SEALING WELLS	1.000	EACH	900.00000	900.00	400.00000	400.00	1200.00000	1200.00
SECTION TOTALS			\$	7,800.00	\$	8,832.00	\$	12,160.00
CONTRACT TOTALS			\$	7,800.00	\$	8,832.00	\$	12,160.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 402 3

Bid Order: 402
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 16-0308-046

Primary County: CEDAR

			(4) ZI037 ZINSER, D.W. CO.		(5) DO150 DOSTAL CONSTRUCTION, 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 2101-0850002 CLEARING AND GRUBBING	132.000	UNIT	18.90000	2494.80	30.00000	3960.00	10.00000	1320.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 102		LUMP	9950.00000	9950.00	9000.13000	9000.13	14800.00000	14800.00
0030 2538-6975110 SEALING WELLS	1.000	EACH	1955.00000	1955.00	1500.00000	1500.00	1800.00000	1800.00
SECTION TOTALS			\$	14,399.80	\$	14,460.13	\$	17,920.00
CONTRACT TOTALS			\$	14,399.80	\$	14,460.13	\$	17,920.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 402 4

Bid Order: 402
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 16-0308-046

Primary County: CEDAR

			(7) BO530		(8) HA661		()	
			BOYLE BUILT ENTERPRISES, LLC		HATCH GRADING & CONTRACTING,			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	132.000 UNIT	12.00000	1584.00	100.00000	13200.00		
0020 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 102	LUMP	18000.00000	18000.00	11700.00000	11700.00		
0030 2538-6975110	SEALING WELLS	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00		
SECTION TOTALS			\$	21,584.00	\$	26,900.00	\$	
CONTRACT TOTALS			\$	21,584.00	\$	26,900.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 601 1

Bid Order: 601 Contract ID: 97-0772-022
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
 Contract Period: 40 WORK DAYS Late Start Date: 06/19/17

Primary County: WOODBURY
 No Established DBE Goal

Project: BRFN-077-2(22)--39-97
 Work Type: BRIDGE CLEANING
 County: WOODBURY Prj Awd Amt: \$50,528.00
 Route: U.S. 77
 Location: IN THE CITY OF SIOUX CITY OVER THE MISSOURI
 RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MC069 MCCLAIN & CO., INC.	\$ 50,528.00	100.00 %
2	A.013 A & A PAINTING, LLC.	\$ 72,000.00	142.49 %
3	DE031 DEANGELO BROTHERS, LLC.	\$ 112,800.00	223.24 %
4	EX040 EXTREME SANDBLASTING & PAINTING, INC.	\$ 203,750.32	403.24 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 601 2

Bid Order: 601
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 97-0772-022

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) MC069 MCCLAIN & CO., INC.			(2) A.013 A & A PAINTING, LLC.			(3) DE031 DEANGELO BROTHERS, LLC.

SECTION 0001	BRIDGE MAINT #9700.0S129, A	1500' X 75' STEEL TIED ARCH VETERAN'S MEMORIAL BRIDGE						
0010	2427-0686010 BRIDGE CLEANING	LUMP	26977.00000	26977.00	62000.00000	62000.00	70000.00000	70000.00
0020	2528-8445110 TRAFFIC CONTROL	LUMP	4222.00000	4222.00	5000.00000	5000.00	15000.00000	15000.00
0030	2533-4980005 MOBILIZATION	LUMP	19329.00000	19329.00	5000.00000	5000.00	27800.00000	27800.00
SECTION TOTALS			\$	50,528.00	\$	72,000.00	\$	112,800.00

CONTRACT TOTALS			\$	50,528.00	\$	72,000.00	\$	112,800.00
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IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 601 3

Bid Order: 601
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 97-0772-022

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) EX040 EXTREME SANDBLASTING & PAINT							
SECTION 0001 BRIDGE MAINT #9700.0S129, A 1500' X 75' STEEL TIED ARCH VETERAN'S MEMORIAL BRIDGE							
0010 2427-0686010 BRIDGE CLEANING	LUMP	157240.32000	157240.32				
0020 2528-8445110 TRAFFIC CONTROL	LUMP	7200.00000	7200.00				
0030 2533-4980005 MOBILIZATION	LUMP	39310.00000	39310.00				
SECTION TOTALS		\$	203,750.32	\$		\$	
CONTRACT TOTALS		\$	203,750.32	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 602 1

Bid Order: 602 Contract ID: 97-1296-039
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by A & A PAINTING, LLC.
 Contract Period: 40 WORK DAYS Late Start Date: 06/19/17

Primary County: WOODBURY
 No Established DBE Goal

Project: IMN-129-6(39)0--0E-97
 Work Type: BRIDGE CLEANING
 County: WOODBURY Prj Awd Amt: \$72,000.00
 Route: I-129
 Location: MISSOURI RIVER BRIDGE IN SIOUX CITY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	A.013 A & A PAINTING, LLC.	\$ 72,000.00	100.00 %
2	DE031 DEANGELO BROTHERS, LLC.	\$ 73,500.00	102.08 %
3	MC069 MCCLAIN & CO., INC.	\$ 80,498.50	111.80 %
4	EX040 EXTREME SANDBLASTING & PAINTING, INC.	\$ 186,400.92	258.89 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 602 2

Bid Order: 602
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 97-1296-039

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) A.013 A & A PAINTING, LLC. UNIT PRICE	AMOUNT	(2) DE031 DEANGELO BROTHERS, LLC. UNIT PRICE	AMOUNT	(3) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINT #9700.OS129, A 2600' X 86' STEEL GIRDER							
0010 2427-0686010 BRIDGE CLEANING	LUMP	62000.00000	62000.00	53500.00000	53500.00	57939.50000	57939.50
0020 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	10000.00000	10000.00	4354.00000	4354.00
0030 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	10000.00000	10000.00	18205.00000	18205.00
SECTION TOTALS		\$	72,000.00	\$	73,500.00	\$	80,498.50
CONTRACT TOTALS		\$	72,000.00	\$	73,500.00	\$	80,498.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 602 3

Bid Order: 602
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 97-1296-039

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) EX040 EXTREME SANDBLASTING & PAINT							
SECTION 0001 BRIDGE MAINT #9700.0S129, A 2600' X 86' STEEL GIRDER							
0010 2427-0686010 BRIDGE CLEANING	LUMP	143360.92000	143360.92				
0020 2528-8445110 TRAFFIC CONTROL	LUMP	7200.00000	7200.00				
0030 2533-4980005 MOBILIZATION	LUMP	35840.00000	35840.00				
SECTION TOTALS		\$	186,400.92	\$		\$	
CONTRACT TOTALS		\$	186,400.92	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/22/17
 Page: 981 1

Bid Order: 981 Contract ID: 97-0293-716
 Letting Date: 170418 10:00 A.M.
 Letting Status: CONTRACT SIGNED by BOYLE BUILT ENTERPRISES, LLC
 Contract Period: 25 WORK DAYS Late Start Date: 09/25/17

Primary County: WOODBURY
 No Established DBE Goal

Project: MPIN-029-3(716)134--0N-97
 Work Type: FENCING
 County: WOODBURY Prj Awd Amt: \$70,392.00
 Route: I-29
 Location: FROM NORTH OF K25 (SALIX INT) NORTH TO 1.4
 MI NORTH OF D51.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 70,392.00	100.00 %
2	TA072 TAYLOR FENCING	\$ 92,786.80	131.81 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/22/17
 Page: 981 2

Bid Order: 981
 Letting Date: 04/18/17 10:00 A.M.

Contract ID: 97-0293-716

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FENCING ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.800	ACRE	1250.00000	2250.00	7500.00000	13500.00		
0020 2101-0850002 CLEARING AND GRUBBING	1256.000	UNIT	14.00000	17584.00	17.50000	21980.00		
0030 2519-3280000 FENCE, FIELD	13512.000	LF	2.75000	37158.00	2.65000	35806.80		
0040 2519-3300400 FIELD FENCE BRACE PANELS	60.000	EACH	140.00000	8400.00	250.00000	15000.00		
0050 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00		
0060 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	5000.00000	5000.00		
SECTION TOTALS			\$	70,392.00	\$	92,786.80	\$	
CONTRACT TOTALS			\$	70,392.00	\$	92,786.80	\$	