

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/05/17
Page: 001 1

Bid Order: 001 Contract ID: 82-0741-197
Letting Date: 170425 10:00 A.M.
Letting Status: AWARDED OTHER BID ORDER(S) OFFERED FOR PROJECT(S)
Contract Period: Completion Date: 12/31/20

Primary County: SCOTT
Established DBE Goal: 5.00 %

Project: IM-NHS-074-1(197)5--03-82
Work Type: BRIDGE REPLACEMENT - STEEL GIRDER
County: SCOTT
Route: I-74
Location: I-74 APPROACHES TO ARCH BRIDGE OVER
MISSISSIPPI RIVER

KRAEMER AMES OBAYASHI, JOINT VENTURE
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KR028 KRAEMER AMES OBAYASHI, JOINT VENTURE	\$172,570,164.90	100.00 %
2	TR138 TRAYLOR BROS., INC & MASSMAN CONSTRUCTION CO., JV	\$196,886,832.80	114.09 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 001 2

Bid Order: 001
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-197

Primary County: SCOTT

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

		(1)	KRAEMER AMES OBAYASHI, JOINT	(2)	TRAYLOR BROS. INC & MASSMAN	()	

SECTION 0001	DESIGN NO. 1017; A 1981'-0	X VARIES CONTINUOUS WELDED GIRDER		BRIDGE - IM-NHS-074-1(197)5		--03-82	
0010	2402-2720000	262.000	CY	20.00000	5240.00	45.00000	11790.00
	EXCAVATION, CLASS 20						
0020	2403-0100010	6763.400	CY	1010.00000	6831034.00	575.00000	3888955.00
	STRUCTURAL CONCRETE (BRIDGE)						
0030	2403-7000210	4808.300	CY	800.00000	3846640.00	1250.00000	6010375.00
	HIGH PERFORMANCE STRUCTURAL CONCRETE						
0040	2404-7775000	2397792.000	LB	1.60000	3836467.20	1.65000	3956356.80
	REINFORCING STEEL						
0050	2404-7775005	304397.000	LB	1.88000	572266.36	1.70000	517474.90
	REINFORCING STEEL, EPOXY COATED						
0060	2404-7775009	1615838.000	LB	2.70000	4362762.60	4.10000	6624935.80
	REINFORCING STEEL, STAINLESS STEEL						
0070	2405-2705000		LUMP	8500000.00000	8500000.00	5500000.00000	5500000.00
	EXCAVATE AND DEWATER						
0080	2408-7800000	6655937.000	LB	1.60000	10649499.20	2.45000	16307045.65
	STRUCTURAL STEEL						
0090	2408-8500100	949.000	SF	40.00000	37960.00	45.00000	42705.00
	REINFORCED NEOPRENE						
0100	2413-1200000	104.000	LF	250.00000	26000.00	440.00000	45760.00
	STEEL EXTRUSION JOINT WITH NEOPRENE						
0110	2413-1200100	104.000	LF	40.00000	4160.00	15.00000	1560.00
	NEOPRENE GLAND INSTALLATION AND TESTING						
0120	2414-6424110	4631.000	LF	140.00000	648340.00	100.00000	463100.00
	CONCRETE BARRIER RAILING						
0130	2414-6625502	4591.700	LF	100.00000	459170.00	93.00000	427028.10
	STRUCTURAL STEEL RAILING, TRAFFIC						
0140	2433-0003000	29.000	LF	6250.00000	181250.00	7500.00000	217500.00
	DEMONSTRATION SHAFT						
0150	2434-0000100	118.000	EACH	6000.00000	708000.00	6100.00000	719800.00
	DISC BEARING ASSEMBLIES						
0160	2499-2300001		LUMP	60000.00000	60000.00	82000.00000	82000.00
	DECK DRAINS						
0170	2499-2300002		LUMP	90000.00000	90000.00	150000.00000	150000.00
	BRIDGE DRAINAGE SYSTEM						
0180	2501-0201473	1440.000	LF	50.00000	72000.00	100.00000	144000.00
	PILES, STEEL, HP 14 X 73						
0190	2501-5374060		LUMP	8000.00000	8000.00	1000.00000	1000.00
	TEST PILE						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 001 3

Bid Order: 001
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-197

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) KR028 KRAEMER AMES OBAYASHI, JOINT		(2) TR138 TRAYLOR BROS. INC & MASSMAN		()	
0200 2507-2638610 CONCRETE SLOPE PROTECTION	348.000 SY	120.00000	41760.00	110.00000	38280.00		
0210 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	72.700 SY	75.00000	5452.50	32.00000	2326.40		
0220 2526-8285000 CONSTRUCTION SURVEY	LUMP	350000.00000	350000.00	200000.00000	200000.00		
0230 2533-4980005 MOBILIZATION	LUMP	5900000.00000	5900000.00	7400000.00000	7400000.00		
0240 2599-9999003 ('CUBIC YARDS' ITEM) HP SELF-CONSOLIDATING CONCRETE (HP-SCC)	1272.300 CY	3000.00000	3816900.00	2400.00000	3053520.00		
0260 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL (GRADE HPS 70W)	944208.000 LB	1.60000	1510732.80	2.50000	2360520.00		
0270 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 84 IN. DIAMETER	1694.000 LF	3200.00000	5420800.00	6000.00000	10164000.00		
0280 2599-9999010 ('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	LUMP	300000.00000	300000.00	465000.00000	465000.00		
0285 2599-9999010 ('LUMP SUM' ITEM) LATERAL DAM REMOVAL AND RESTORATION	LUMP	10000.00000	10000.00	140000.00000	140000.00		
0290 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE WATER LIN	LUMP	480000.00000	480000.00	520000.00000	520000.00		
0300 2599-9999010 ('LUMP SUM' ITEM) TRIAL BATCH HP SELF-CONSOLIDATING	LUMP	10000.00000	10000.00	4000.00000	4000.00		
0310 2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	147.000 SY	22.45000	3300.15	22.00000	3234.00		
SECTION TOTALS		\$	58,747,734.81	\$	69,462,266.65	\$	
SECTION 0002 DESIGN NO. 1017; ALTERNATE		'AA' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'AA'		OPTION 1 IS CHOSEN (197)	
0320 2413-0698121 DECK SURFACING (CLASS O PCC)	17419.000 SY	84.00000	1463196.00				
SECTION TOTALS		\$	1,463,196.00	\$		\$	
SECTION 0003 DESIGN NO. 1017; ALTERNATE		'AA' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE 'AA'		OPTION 2 IS CHOSEN (197)	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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

Bid Order: 001
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-197

Primary County: SCOTT

			(1) KR028 KRAEMER AMES OBAYASHI, JOINT		(2) TR138 TRAYLOR BROS. INC & MASSMAN		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2413-0698131 DECK SURFACING (CLASS HPC-O PCC)	17419.000	SY			30.00000	522570.00		
SECTION TOTALS			\$		\$	522,570.00	\$	
SECTION 0004 DESIGN NO. 1217; A 1981'-0 X VARIES CONTINUOUS WELDED GIRDER BRIDGE - IM-NHS-074-1(197)5--03-82								
0340 2402-2720000 EXCAVATION, CLASS 20	390.000	CY	20.00000	7800.00	45.00000	17550.00		
0350 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	7822.400	CY	1575.00000	12320280.00	430.00000	3363632.00		
0360 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	5707.700	CY	800.00000	4566160.00	1250.00000	7134625.00		
0370 2404-7775000 REINFORCING STEEL	2635021.000	LB	1.60000	4216033.60	1.65000	4347784.65		
0380 2404-7775005 REINFORCING STEEL, EPOXY COATED	332727.000	LB	1.90000	632181.30	1.70000	565635.90		
0390 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	1961200.000	LB	2.70000	5295240.00	4.10000	8040920.00		
0400 2405-2705000 EXCAVATE AND DEWATER		LUMP	12000000.00000	12000000.00	4369000.00000	4369000.00		
0410 2408-7800000 STRUCTURAL STEEL	8007987.000	LB	1.59000	12732699.33	2.45000	19619568.15		
0420 2408-8500100 REINFORCED NEOPRENE	1156.000	SF	40.00000	46240.00	45.00000	52020.00		
0430 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	122.000	LF	250.00000	30500.00	440.00000	53680.00		
0440 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	122.000	LF	50.00000	6100.00	15.00000	1830.00		
0450 2414-6424110 CONCRETE BARRIER RAILING	4367.000	LF	160.00000	698720.00	100.00000	436700.00		
0460 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	2557.800	LF	100.00000	255780.00	93.00000	237875.40		
0470 2414-6772010 CONCRETE PARAPET, FENCE	2181.500	LF	30.00000	65445.00	40.00000	87260.00		
0480 2433-0003000 DEMONSTRATION SHAFT	30.000	LF	6000.00000	180000.00	7500.00000	225000.00		
0490 2434-0000100 DISC BEARING ASSEMBLIES	133.000	EACH	6000.00000	798000.00	7000.00000	931000.00		
0500 2499-2300001 DECK DRAINS		LUMP	80000.00000	80000.00	115000.00000	115000.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 001 5

Bid Order: 001
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-197

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KR028 KRAEMER AMES OBAYASHI, JOINT		(2) TR138 TRAYLOR BROS. INC & MASSMAN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2499-2300002 BRIDGE DRAINAGE SYSTEM	LUMP	90000.00000	90000.00	175000.00000	175000.00		
0520 2501-0201473 PILES, STEEL, HP 14 X 73	1385.000 LF	55.00000	76175.00	100.00000	138500.00		
0530 2501-5374060 TEST PILE	LUMP	8500.00000	8500.00	1000.00000	1000.00		
0540 2507-2638610 CONCRETE SLOPE PROTECTION	386.000 SY	120.00000	46320.00	110.00000	42460.00		
0550 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	50.700 SY	75.00000	3802.50	32.00000	1622.40		
0560 2526-8285000 CONSTRUCTION SURVEY	LUMP	318150.00000	318150.00	200000.00000	200000.00		
0570 2533-4980005 MOBILIZATION	LUMP	7900000.00000	7900000.00	7500000.00000	7500000.00		
0580 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000 EACH	29500.00000	29500.00	23500.00000	23500.00		
0590 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000 EACH	250.00000	250.00	300.00000	300.00		
0600 2599-9999003 ('CUBIC YARDS' ITEM) HP SELF-CONSOLIDATING CONCRETE (HP-SCC)	1288.800 CY	3000.00000	3866400.00	2400.00000	3093120.00		
0620 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL (GRADE HPS 70W)	1195658.000 LB	1.60000	1913052.80	2.50000	2989145.00		
0630 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 84 IN. DIAMETER	1664.000 LF	4500.00000	7488000.00	6000.00000	9984000.00		
0640 2599-9999009 ('LINEAR FEET' ITEM) FENCE, PERFORATED ALUMINUM	2196.100 LF	220.00000	483142.00	223.00000	489730.30		
0650 2599-9999009 ('LINEAR FEET' ITEM) STRUCTURAL STEEL RAILING,	1775.900 LF	120.00000	213108.00	150.00000	266385.00		
0660 2599-9999010 ('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	LUMP	375000.00000	375000.00	500000.00000	500000.00		
0665 2599-9999010 ('LUMP SUM' ITEM) LATERAL DAM REMOVAL AND RESTORATION	LUMP	50000.00000	50000.00	250000.00000	250000.00		
0670 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE WATER LIN	LUMP	490000.00000	490000.00	525000.00000	525000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 001 6

Bid Order: 001
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-197

Primary County: SCOTT

LINE NO / ITEM CODE / ALT		(1) KR028		(2) TR138		()	
ITEM DESCRIPTION		KRAEMER AMES OBAYASHI, JOINT		TRAYLOR BROS. INC & MASSMAN			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680	2599-9999010 ('LUMP SUM' ITEM) TRIAL BATCH HP SELF-CONSOLIDATING	LUMP	10000.00000	10000.00	4000.00000	4000.00	
0690	2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	145.000 SY	22.45000	3255.25	22.00000	3190.00	
SECTION TOTALS			\$ 77,295,834.78		\$ 75,786,033.80		\$
SECTION 0005 DESIGN NO. 1217; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (197)							
0700	2413-0698121 DECK SURFACING (CLASS O PCC)	17452.000 SY	84.00000	1465968.00			
SECTION TOTALS			\$ 1,465,968.00		\$		\$
SECTION 0006 DESIGN NO. 1217; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (197)							
0710	2413-0698131 DECK SURFACING (CLASS HPC-O PCC)	17452.000 SY			30.00000	523560.00	
SECTION TOTALS			\$		\$ 523,560.00		\$
SECTION 0007 DESIGN NO. 1117; A 610'-10 X VARIES CONTINUOUS WELDED GIRDER BRIDGE - IM-NHS-074-1(197)5--03-82							
0720	2402-2720000 EXCAVATION, CLASS 20	31.000 CY	25.00000	775.00	40.00000	1240.00	
0730	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	187.700 CY	2400.00000	450480.00	1100.00000	206470.00	
0740	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1397.200 CY	800.00000	1117760.00	1350.00000	1886220.00	
0750	2404-7775000 REINFORCING STEEL	264167.000 LB	1.60000	422667.20	1.65000	435875.55	
0760	2404-7775005 REINFORCING STEEL, EPOXY COATED	101006.000 LB	1.90000	191911.40	1.70000	171710.20	
0770	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	454882.000 LB	2.70000	1228181.40	4.10000	1865016.20	
0780	2408-7800000 STRUCTURAL STEEL	2106314.000 LB	1.60000	3370102.40	2.45000	5160469.30	
0790	2408-8500100 REINFORCED NEOPRENE	684.000 SF	30.00000	20520.00	40.00000	27360.00	
0800	2414-6424110 CONCRETE BARRIER RAILING	1220.900 LF	140.00000	170926.00	149.00000	181914.10	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 001 7

Bid Order: 001
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-197

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) KR028 KRAEMER AMES OBAYASHI, JOINT			(2) TR138 TRAYLOR BROS. INC & MASSMAN		
0810 2414-6625502	1231.000	LF	100.00000	123100.00	93.00000	114483.00	
STRUCTURAL STEEL RAILING, TRAFFIC							
0820 2434-0000100	30.000	EACH	6000.00000	180000.00	7100.00000	213000.00	
DISC BEARING ASSEMBLIES							
0830 2499-2300001		LUMP	18000.00000	18000.00	27000.00000	27000.00	
DECK DRAINS							
0840 2499-2300002		LUMP	15000.00000	15000.00	90000.00000	90000.00	
BRIDGE DRAINAGE SYSTEM							
0850 2526-8285000		LUMP	100000.00000	100000.00	200000.00000	200000.00	
CONSTRUCTION SURVEY							
0860 2533-4980005		LUMP	1055000.00000	1055000.00	1500000.00000	1500000.00	
MOBILIZATION							
0870 2599-9999003	515.500	CY	3000.00000	1546500.00	2400.00000	1237200.00	
('CUBIC YARDS' ITEM) HP							
SELF-CONSOLIDATING CONCRETE (HP-SCC)							
0880 2599-9999008	353937.000	LB	1.60000	566299.20	2.50000	884842.50	
('POUNDS' ITEM) STRUCTURAL STEEL (GRADE							
HPS 70W)							
0890 2599-9999009	111.000	LF	3600.00000	399600.00	6500.00000	721500.00	
('LINEAR FEET' ITEM) CONCRETE DRILLED							
SHAFT, 114 IN. DIAMETER							
0900 2599-9999010		LUMP	130000.00000	130000.00	200000.00000	200000.00	
('LUMP SUM' ITEM) EXPANSION JOINT							
(FINGER PLATE TYPE)							
0910 2599-9999010		LUMP	20000.00000	20000.00	205000.00000	205000.00	
('LUMP SUM' ITEM) MAINTENANCE WATER LIN							
0920 2599-9999010		LUMP	1000.00000	1000.00	4000.00000	4000.00	
('LUMP SUM' ITEM) TRIAL BATCH HP							
SELF-CONSOLIDATING							
0930 2599-9999010		LUMP	16000.00000	16000.00	30000.00000	30000.00	
('LUMP SUM' ITEM) VIBRATION MONITORING							
0940 2599-9999018	66.000	SY	23.00000	1518.00	22.00000	1452.00	
('SQUARE YARDS' ITEM) ANTI-GRAFFITI							
COATING							
SECTION TOTALS			\$ 11,145,340.60		\$ 15,364,752.85		\$

SECTION 0008	DESIGN NO. 1117; ALTERNATE		'CC' OPTION 1: CLASS O PCC BID	THIS SECTION IF ALTERNATE 'CC'		OPTION 1 IS CHOSEN (197)	
0950 2413-0698121	4891.000	SY	84.00000	410844.00			
DECK SURFACING (CLASS O PCC)							
SECTION TOTALS			\$ 410,844.00		\$		\$

SECTION 0009	DESIGN NO. 1117; ALTERNATE		'CC' OPTION 2: CLASS HPC-O PCC	BID THIS SECTION IF ALTERNATE 'CC'		OPTION 2 IS CHOSEN (197)	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 001 8

Bid Order: 001
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-197

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) KR028 KRAEMER AMES OBAYASHI, JOINT		(2) TR138 TRAYLOR BROS. INC & MASSMAN		()	
0960 2413-0698131	4891.000	SY		30.00000	146730.00		
DECK SURFACING (CLASS HPC-O PCC)							
SECTION TOTALS			\$		\$ 146,730.00		\$
SECTION 0010 DESIGN NO. 1317; A 629'-2 X VARIES CONTINUOUS WELDED GIRDER BRIDGE - IM-NHS-074-1(197)5--03-82							
0970 2402-2720000	49.000	CY	25.00000	1225.00	35.00000	1715.00	
EXCAVATION, CLASS 20							
0980 2403-0100010	239.800	CY	2500.00000	599500.00	1080.00000	258984.00	
STRUCTURAL CONCRETE (BRIDGE)							
0990 2403-7000210	1768.100	CY	800.00000	1414480.00	1360.00000	2404616.00	
HIGH PERFORMANCE STRUCTURAL CONCRETE							
1000 2404-7775000	279494.000	LB	1.60000	447190.40	1.65000	461165.10	
REINFORCING STEEL							
1010 2404-7775005	114817.000	LB	1.90000	218152.30	1.70000	195188.90	
REINFORCING STEEL, EPOXY COATED							
1020 2404-7775009	610113.000	LB	2.70000	1647305.10	4.10000	2501463.30	
REINFORCING STEEL, STAINLESS STEEL							
1030 2408-7800000	2795766.000	LB	1.60000	4473225.60	2.45000	6849626.70	
STRUCTURAL STEEL							
1040 2408-8500100	762.000	SF	30.00000	22860.00	40.00000	30480.00	
REINFORCED NEOPRENE							
1050 2414-6424110	1259.000	LF	150.00000	188850.00	149.00000	187591.00	
CONCRETE BARRIER RAILING							
1060 2414-6625502	826.900	LF	100.00000	82690.00	93.00000	76901.70	
STRUCTURAL STEEL RAILING, TRAFFIC							
1070 2414-6772010	869.400	LF	30.00000	26082.00	37.00000	32167.80	
CONCRETE PARAPET, FENCE							
1080 2434-0000100	38.000	EACH	6000.00000	228000.00	7100.00000	269800.00	
DISC BEARING ASSEMBLIES							
1090 2499-2300001		LUMP	25000.00000	25000.00	30000.00000	30000.00	
DECK DRAINS							
1100 2499-2300002		LUMP	12000.00000	12000.00	95000.00000	95000.00	
BRIDGE DRAINAGE SYSTEM							
1110 2526-8285000		LUMP	100000.00000	100000.00	200000.00000	200000.00	
CONSTRUCTION SURVEY							
1120 2533-4980005		LUMP	1355000.00000	1355000.00	1800000.00000	1800000.00	
MOBILIZATION							
1130 2599-9999003	501.100	CY	3000.00000	1503300.00	2400.00000	1202640.00	
'CUBIC YARDS' ITEM) HP SELF-CONSOLIDATING CONCRETE (HP-SCC)							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 001 9

Bid Order: 001
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-197

Primary County: SCOTT

			(1) KR028 KRAEMER AMES OBAYASHI, JOINT		(2) TR138 TRAYLOR BROS. INC & MASSMAN		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1140	2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL (GRADE HPS 70W)	570580.000 LB	1.60000	912928.00	2.50000	1426450.00		
1150	2599-9999009 ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 114 IN. DIAMETER	83.300 LF	3900.00000	324870.00	6500.00000	541450.00		
1160	2599-9999009 ('LINEAR FEET' ITEM) FENCE, PERFORATED ALUMINUM	857.100 LF	220.00000	188562.00	225.00000	192847.50		
1170	2599-9999009 ('LINEAR FEET' ITEM) STRUCTURAL STEEL RAILING, TRAFFIC +	404.800 LF	125.00000	50600.00	115.00000	46552.00		
1180	2599-9999010 ('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	LUMP	130000.00000	130000.00	250000.00000	250000.00		
1190	2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE WATER LIN	LUMP	225000.00000	225000.00	240000.00000	240000.00		
1200	2599-9999010 ('LUMP SUM' ITEM) TRIAL BATCH HP SELF-CONSOLIDATING	LUMP	5000.00000	5000.00	4000.00000	4000.00		
1210	2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING	LUMP	15950.00000	15950.00	30000.00000	30000.00		
1220	2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	66.000 SY	22.45000	1481.70	22.00000	1452.00		
SECTION TOTALS			\$	14,199,252.10	\$	19,330,091.00	\$	
SECTION 0011 DESIGN NO. 1317; ALTERNATE			'DD' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'DD'		OPTION 1 IS CHOSEN (197)	
1230	2413-0698121 DECK SURFACING (CLASS O PCC)	5247.000 SY	84.00000	440748.00				
SECTION TOTALS			\$	440,748.00	\$		\$	
SECTION 0012 DESIGN NO. 1317; ALTERNATE			'DD' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE 'DD'		OPTION 2 IS CHOSEN (197)	
1240	2413-0698131 DECK SURFACING (CLASS HPC-O PCC)	5247.000 SY			30.00000	157410.00		
SECTION TOTALS			\$		\$	157,410.00	\$	
SECTION 0013 PIER MOCKUP ITEMS			IM-NHS-074-1(197)		5--03-82			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 001 10

Bid Order: 001
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-197

Primary County: SCOTT

		(1) KR028 KRAEMER AMES OBAYASHI, JOINT		(2) TR138 TRAYLOR BROS. INC & MASSMAN		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1250 2599-9999010 ('LUMP SUM' ITEM) PIER MOCKUP SECTION TOTALS	LUMP	75000.00000	75000.00	195000.00000	195000.00		
		\$	75,000.00	\$	195,000.00	\$	
SECTION 0014 ROADWAY ITEMS		IM-NHS-074-1(197)		5--03-82 - 50% IOWA DOT / 50%		ILLINOIS DOT	
1260 2518-6910000 SAFETY CLOSURE	2.000 EACH	2000.00000	4000.00	2100.00000	4200.00		
1280 2523-0000200 ELECTRICAL CIRCUITS	17537.000 LF	16.70000	292867.90	74.00000	1297738.00		
1290 2523-0000310 HANDHOLES AND JUNCTION BOXES	123.000 EACH	900.00000	110700.00	4840.00000	595320.00		
1300 2523-0000400 CONTROL CABINET	1.000 EACH	17200.00000	17200.00	73000.00000	73000.00		
1310 2528-8445110 TRAFFIC CONTROL	LUMP	26600.00000	26600.00	3750.00000	3750.00		
1320 2533-4980005 MOBILIZATION	LUMP	463500.00000	463500.00	1300000.00000	1300000.00		
1330 2599-9999005 ('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY	106.000 EACH	1250.00000	132500.00	2225.00000	235850.00		
1340 2599-9999005 ('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY	278.000 EACH	1370.00000	380860.00	2225.00000	618550.00		
1350 2599-9999005 ('EACH' ITEM) CABINET, FURNISH AND INSTALL,	12.000 EACH	15400.00000	184800.00	53000.00000	636000.00		
1360 2599-9999005 ('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL, TYPE I	3.000 EACH	6300.00000	18900.00	1720.00000	5160.00		
1370 2599-9999005 ('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL, TYPE III	3.000 EACH	3900.00000	11700.00	2135.00000	6405.00		
1380 2599-9999005 ('EACH' ITEM) JUNCTION BOX, 16 IN X 16 IN X 8 IN	16.000 EACH	2750.00000	44000.00	10300.00000	164800.00		
1390 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	17.000 EACH	1960.00000	33320.00	4360.00000	74120.00		
1400 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	12.000 EACH	2000.00000	24000.00	4470.00000	53640.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 001 11

Bid Order: 001
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-197

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KR028 KRAEMER AMES OBAYASHI, JOINT		(2) TR138 TRAYLOR BROS. INC & MASSMAN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1410 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	14.000 EACH	4250.00000	59500.00	7500.00000	105000.00		
1420 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	9.000 EACH	4475.00000	40275.00	7950.00000	71550.00		
1430 2599-9999005 ('EACH' ITEM) LIGHTING POLE, INSTALL ONLY	24.000 EACH	960.00000	23040.00	2830.00000	67920.00		
1440 2599-9999005 ('EACH' ITEM) PEDESTRIAN LUMINAIRE, INSTALL ONLY	13.000 EACH	240.00000	3120.00	400.00000	5200.00		
1450 2599-9999005 ('EACH' ITEM) PEDESTRIAN POLE, INSTALL ONLY	13.000 EACH	960.00000	12480.00	2890.00000	37570.00		
1460 2599-9999005 ('EACH' ITEM) POLE, STEEL BLACK	1.000 EACH	1850.00000	1850.00	6120.00000	6120.00		
1470 2599-9999005 ('EACH' ITEM) POWER CONNECTION	14.000 EACH	15750.00000	220500.00	7340.00000	102760.00		
1480 2599-9999005 ('EACH' ITEM) ROADWAY LUMINAIRE, INSTALL ONLY	24.000 EACH	240.00000	5760.00	410.00000	9840.00		
1490 2599-9999005 ('EACH' ITEM) STEP DOWN TRANSFORMER, FURNISH AND	2.000 EACH	11100.00000	22200.00	6700.00000	13400.00		
1500 2599-9999005 ('EACH' ITEM) STEP DOWN TRANSFORMER, FURNISH AND	2.000 EACH	12850.00000	25700.00	10000.00000	20000.00		
1510 2599-9999005 ('EACH' ITEM) STEP DOWN TRANSFORMER, FURNISH AND	2.000 EACH	2400.00000	4800.00	7300.00000	14600.00		
1520 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #12	750.000 LF	3.54000	2655.00	2.20000	1650.00		
1530 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #2	3710.000 LF	4.55000	16880.50	7.00000	25970.00		
1540 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #2/0	2680.000 LF	5.86000	15704.80	11.00000	29480.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 001 12

Bid Order: 001
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-197

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KR028 KRAEMER AMES OBAYASHI, JOINT		(2) TR138 TRAYLOR BROS. INC & MASSMAN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1550 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #3	2280.000 LF	4.34000	9895.20	6.00000	13680.00		
1560 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #3/0	2730.000 LF	6.57000	17936.10	12.60000	34398.00		
1570 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #4	5245.000 LF	4.14000	21714.30	5.10000	26749.50		
1580 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #6	590.000 LF	3.94000	2324.60	4.20000	2478.00		
1590 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #8	10990.000 LF	3.74000	41102.60	3.20000	35168.00		
1600 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	750.000 LF	22.12000	16590.00	22.00000	16500.00		
1610 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	660.000 LF	50.51000	33336.60	165.00000	108900.00		
1620 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	440.000 LF	107.17000	47154.80	330.00000	145200.00		
1630 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	144.000 LF	29.60000	4262.40	127.00000	18288.00		
1640 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	24.000 LF	39.60000	950.40	64.00000	1536.00		
1645 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, LIQUID-	48.000 LF	39.60000	1900.80	64.00000	3072.00		
1650 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	3193.000 LF	95.35000	304452.55	62.00000	197966.00		
1660 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	24679.000 LF	53.74000	1326249.46	170.00000	4195430.00		
1670 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, (PRIVATE UTILITY)	10984.000 LF	60.71000	666838.64	170.00000	1867280.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 001 13

Bid Order: 001
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-197

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KR028 KRAEMER AMES OBAYASHI, JOINT		(2) TR138 TRAYLOR BROS. INC & MASSMAN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1680 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	2854.000 LF	53.74000	153373.96	220.00000	627880.00		
1690 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	300.000 LF	46.67000	14001.00	39.00000	11700.00		
1700 2599-9999010 ('LUMP SUM' ITEM) HEALTH MONITORING AND INSTRUMENTATION	LUMP	25000.00000	25000.00	5000.00000	5000.00		
1710 2599-9999010 ('LUMP SUM' ITEM) NAVIGATION LIGHTING	LUMP	234000.00000	234000.00	261000.00000	261000.00		
1715 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE OF NAVIGATION LUMP	LUMP	165000.00000	165000.00	10000.00000	10000.00		
1720 2602-0000212 FLOATING SILT CURTAIN (HANGING)	2350.000 LF	30.00000	70500.00	100.00000	235000.00		
1730 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	1175.000 LF	10.00000	11750.00	32.00000	37600.00		
1740 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	3.00000	3000.00	7.70000	7700.00		
1750 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000 LF	1.00000	1000.00	1.80000	1800.00		
1760 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
1770 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		\$	5,373,246.61	\$	13,445,418.50	\$	
SECTION 0015 INCENTIVES/DISINCENTIVES AND BONUSES			IM-NHS-074-1(197)		5--03-82		
1780 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) STAGE 2	30.000 CDAY	18100.00000	543000.00	18100.00000	543000.00		
1790 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) STAGE 3	30.000 CDAY	9700.00000	291000.00	9700.00000	291000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 001 14

Bid Order: 001
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-197

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KR028 KRAEMER AMES OBAYASHI, JOINT		(2) TR138 TRAYLOR BROS. INC & MASSMAN		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1800 2599-9999010 ('LUMP SUM' ITEM) SHARED BONUS STAGE 2	LUMP	817000.00000	817000.00	817000.00000	817000.00		
1810 2599-9999010 ('LUMP SUM' ITEM) SHARED BONUS STAGE 3	LUMP	302000.00000	302000.00	302000.00000	302000.00		
SECTION TOTALS		\$	1,953,000.00	\$	1,953,000.00	\$	
CONTRACT TOTALS		\$	172,570,164.90	\$	196,886,832.80	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

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

Bid Order: 002 Contract ID: 82-0741-198
Letting Date: 170425 10:00 A.M.
Letting Status: AWARDED OTHER BID ORDER(S) OFFERED FOR PROJECT(S)
Contract Period: Completion Date: 12/31/20

Primary County: SCOTT
Established DBE Goal: 5.00 %

Project: IM-NHS-074-1(198)5--03-82
Work Type: BRIDGE REPLACEMENT - STEEL GIRDER
County: SCOTT
Route: I-74
Location: I-74 MISSISSIPPI RIVER BRIDGES
BETWEEN BETTENDORF, IA AND MOLINE, IL

WALSH CONSTRUCTION CO II, LLC & AMERICAN BRIDGE CO I-74, JV
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WA171 WALSH CONSTRUCTION CO II, LLC & AMERICAN BRIDGE CO I-74, JV	\$213,813,447.53	100.00 %
2	TR138 TRAYLOR BROS., INC & MASSMAN CONSTRUCTION CO., JV	\$219,638,772.00	102.72 %
3	KR028 KRAEMER AMES OBAYASHI, JOINT VENTURE	\$221,058,118.13	103.38 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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

Bid Order: 002
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) WA171 WALSH CONST CO & AMERICAN BR		(2) TR138 TRAYLOR BROS. INC & MASSMAN		(3) KR028 KRAEMER AMES OBAYASHI, JOINT	

SECTION 0001	DESIGN NO. 0917; VARIABLE	CONTINUOUS WELDED GIRDER BRIDGE		PIER FOUNDATIONS - IM-NHS-074-1		(198)5--03-82	
0010	2403-0100010	5803.000	CY	900.00000	5222700.00	375.00000	2176125.00
	STRUCTURAL CONCRETE (BRIDGE)					600.00000	3481800.00
0020	2404-7775000	2199963.000	LB	1.20000	2639955.60	1.50000	3299944.50
	REINFORCING STEEL					1.65000	3629938.95
0030	2405-2705000		LUMP	8585000.00000	8585000.00	3500000.00000	3500000.00
	EXCAVATE AND DEWATER					14395000.00000	14395000.00
0040	2433-0002000	1.000	EACH	275000.00000	275000.00	300000.00000	300000.00
	LOAD CELL TEST					150000.00000	150000.00
0050	2433-0003000	32.000	LF	10000.00000	320000.00	7500.00000	240000.00
	DEMONSTRATION SHAFT					10000.00000	320000.00
0060	2526-8285000		LUMP	700000.00000	700000.00	200000.00000	200000.00
	CONSTRUCTION SURVEY					140000.00000	140000.00
0070	2533-4980005		LUMP	2340000.00000	2340000.00	2300000.00000	2300000.00
	MOBILIZATION					3100000.00000	3100000.00
0080	2599-9999009	2306.000	LF	3600.00000	8301600.00	6000.00000	13836000.00
	('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 84 IN. DIAMETER					3200.00000	7379200.00
	SECTION TOTALS			\$	28,384,255.60	\$	25,852,069.50
						\$	32,595,938.95

SECTION 0002	DESIGN NO. 0817; ARCH	SUBSTRUCTURE FOR DUAL 795'-0 X 72'		STEEL ARCH BRIDGES - IM-NHS-074-1		(198)5--03-82	
0090	2403-0100010	14349.100	CY	900.00000	12914190.00	560.00000	8035496.00
	STRUCTURAL CONCRETE (BRIDGE)					1000.00000	14349100.00
0100	2403-0100030	130.400	CY	2900.00000	378160.00	1670.00000	217768.00
	STRUCTURAL CONCRETE 4500 PSI OR GREATER					2000.00000	260800.00
0110	2404-7775000	1116413.000	LB	1.20000	1339695.60	1.50000	1674619.50
	REINFORCING STEEL					1.61000	1797424.93
0120	2404-7775005	1789636.000	LB	1.85000	3310826.60	2.00000	3579272.00
	REINFORCING STEEL, EPOXY COATED					1.70000	3042381.20
0130	2405-2705000		LUMP	13000000.00000	13000000.00	14978000.00000	14978000.00
	EXCAVATE AND DEWATER					14800000.00000	14800000.00
0140	2526-8285000		LUMP	1750000.00000	1750000.00	200000.00000	200000.00
	CONSTRUCTION SURVEY					225000.00000	225000.00
0150	2533-4980005		LUMP	5850000.00000	5850000.00	6000000.00000	6000000.00
	MOBILIZATION					5400000.00000	5400000.00
0160	2599-9999003	8311.600	CY	1700.00000	14129720.00	1250.00000	10389500.00
	('CUBIC YARDS' ITEM) ARCH RIB CONCRETE					800.00000	6649280.00
0170	2599-9999009	1013.000	LF	10550.00000	10687150.00	10900.00000	11041700.00
	('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 120 IN. DIAMETER					5500.00000	5571500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 002 3

Bid Order: 002
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WA171 WALSH CONST CO & AMERICAN BR		(2) TR138 TRAYLOR BROS. INC & MASSMAN		(3) KR028 KRAEMER AMES OBAYASHI, JOINT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2599-9999009 ('LINEAR FEET' ITEM) POST-TENSIONING TENDONS	3344.000 LF	60.00000	200640.00	130.00000	434720.00	80.00000	267520.00
0190 2599-9999010 ('LUMP SUM' ITEM) ARCH RIB MOCKUP	LUMP	50000.00000	50000.00	650000.00000	650000.00	200000.00000	200000.00
0200 2599-9999010 ('LUMP SUM' ITEM) FURNISH AND INSTALL ARCH RIB ANCHORAGE	LUMP	3500000.00000	3500000.00	9250000.00000	9250000.00	1800000.00000	1800000.00
0210 2599-9999010 ('LUMP SUM' ITEM) FURNISH AND INSTALL LONGIT. RESTRAINT	LUMP	160000.00000	160000.00	150000.00000	150000.00	300000.00000	300000.00
0220 2599-9999010 ('LUMP SUM' ITEM) FURNISH AND INSTALL WIND TONGUE	LUMP	500000.00000	500000.00	215000.00000	215000.00	600000.00000	600000.00
0230 2599-9999010 ('LUMP SUM' ITEM) TRIAL BATCH ARCH RIB CONCRETE	LUMP	1920.24000	1920.24	4000.00000	4000.00	20000.00000	20000.00
0240 2599-9999010 ('LUMP SUM' ITEM) VERTICAL CLEARANCE GAUGES	LUMP	50000.00000	50000.00	162000.00000	162000.00	50000.00000	50000.00
SECTION TOTALS		\$	67,822,302.44	\$	66,982,075.50	\$	55,333,006.13
SECTION 0003 DESIGN NO. 0617; A 795'-0 X 72'-0 STEEL ARCH BRIDGE IM-NHS-074-1(198)5--03-82 -WBL							
0250 2403-0100030 STRUCTURAL CONCRETE 4500 PSI OR GREATER	1607.000 CY	1750.00000	2812250.00	1130.00000	1815910.00	800.00000	1285600.00
0260 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	675976.000 LB	2.80000	1892732.80	4.00000	2703904.00	2.90000	1960330.40
0270 2414-6424110 CONCRETE BARRIER RAILING	1583.000 LF	80.00000	126640.00	149.00000	235867.00	120.00000	189960.00
0280 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	1570.000 LF	128.87000	202325.90	93.00000	146010.00	90.00000	141300.00
0290 2434-0000100 DISC BEARING ASSEMBLIES	2.000 EACH	35000.00000	70000.00	9300.00000	18600.00	20000.00000	40000.00
0300 2499-2300001 DECK DRAINS	LUMP	25000.00000	25000.00	34000.00000	34000.00	25000.00000	25000.00
0310 2499-9000000 MODULAR EXPANSION JOINT ASSEMBLY	74.000 LF	1700.00000	125800.00	3500.00000	259000.00	1300.00000	96200.00
0320 2499-9000100 MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING	1.000 EACH	2500.00000	2500.00	700.00000	700.00	4000.00000	4000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 002 4

Bid Order: 002
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WA171 WALSH CONST CO & AMERICAN BR		(2) TR138 TRAYLOR BROS. INC & MASSMAN		(3) KR028 KRAEMER AMES OBAYASHI, JOINT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2526-8285000 CONSTRUCTION SURVEY	LUMP	1650000.00000	1650000.00	200000.00000	200000.00	130000.00000	130000.00
0340 2533-4980005 MOBILIZATION	LUMP	4900000.00000	4900000.00	6000000.00000	6000000.00	5800000.00000	5800000.00
0350 2599-9999005 ('EACH' ITEM) LONGITUDINAL RESTRAINT SYSTEM	2.000 EACH	55000.00000	110000.00	122000.00000	244000.00	25000.00000	50000.00
0360 2599-9999005 ('EACH' ITEM) WIND TONGUE SYSTEM	2.000 EACH	145000.00000	290000.00	225000.00000	450000.00	120000.00000	240000.00
0370 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL	2096300.000 LB	2.95000	6184085.00	3.50000	7337050.00	5.00000	10481500.00
0380 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL (GRADE HPS 70W)	411000.000 LB	2.95000	1212450.00	3.50000	1438500.00	3.50000	1438500.00
0390 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL, ARCH RIB	4434700.000 LB	3.55000	15743185.00	3.50000	15521450.00	4.85000	21508295.00
0400 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL, ARCH RIB (GRADE HPS	1711900.000 LB	3.55000	6077245.00	3.50000	5991650.00	3.75000	6419625.00
0410 2599-9999010 ('LUMP SUM' ITEM) AERIAL OBSTRUCTION BEACON	LUMP	6910.02000	6910.02	196000.00000	196000.00	7000.00000	7000.00
0420 2599-9999010 ('LUMP SUM' ITEM) ARCH RIB SERVICE LIGHTING	LUMP	786556.60000	786556.60	1452000.00000	1452000.00	1040000.00000	1040000.00
0430 2599-9999010 ('LUMP SUM' ITEM) ARCH RIB VENTILATION SYSTEM	LUMP	78309.34000	78309.34	213000.00000	213000.00	80000.00000	80000.00
0440 2599-9999010 ('LUMP SUM' ITEM) BRIDGE ELECTRICAL SYSTEM	LUMP	442559.16000	442559.16	1229000.00000	1229000.00	695000.00000	695000.00
0450 2599-9999010 ('LUMP SUM' ITEM) DECK AERO MITIGATION	LUMP	900000.00000	900000.00	1650000.00000	1650000.00	1000000.00000	1000000.00
0460 2599-9999010 ('LUMP SUM' ITEM) HANGER ASSEMBLY	LUMP	2100000.00000	2100000.00	2100000.00000	2100000.00	2800000.00000	2800000.00
0470 2599-9999010 ('LUMP SUM' ITEM) INSPECTION TRAVELER	LUMP	1650000.00000	1650000.00	2100000.00000	2100000.00	1300000.00000	1300000.00
0480 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE WATER LIN	LUMP	150000.00000	150000.00	285000.00000	285000.00	100000.00000	100000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 002 5

Bid Order: 002
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WA171 WALSH CONST CO & AMERICAN BR		(2) TR138 TRAYLOR BROS. INC & MASSMAN		(3) KR028 KRAEMER AMES OBAYASHI, JOINT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2599-9999010 ('LUMP SUM' ITEM) NAVIGATIONAL LIGHTING	LUMP	50758.95000	50758.95	126000.00000	126000.00	51000.00000	51000.00
0500 2599-9999010 ('LUMP SUM' ITEM) POST-TENSIONING OF ARCH RIB BEARINGS	LUMP	3488000.00000	3488000.00	2010000.00000	2010000.00	1600000.00000	1600000.00
0510 2599-9999010 ('LUMP SUM' ITEM) POST-TENSIONING OF LONGITUDINAL	LUMP	50000.00000	50000.00	67000.00000	67000.00	100000.00000	100000.00
0520 2599-9999010 ('LUMP SUM' ITEM) POST-TENSIONING OF WIND TONGUES	LUMP	50000.00000	50000.00	72000.00000	72000.00	120000.00000	120000.00
SECTION TOTALS		\$	51,177,307.77	\$	53,896,641.00	\$	58,703,310.40
SECTION 0004 DESIGN NO. 0617; ALTERNATE		'EE' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'EE'		OPTION 1 IS CHOSEN (198)	
0530 2413-0698121 DECK SURFACING (CLASS O PCC)	6251.000 SY					84.00000	525084.00
SECTION TOTALS		\$		\$		\$	525,084.00
SECTION 0005 DESIGN NO. 0617; ALTERNATE		'EE' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE		'EE' OPTION 2 IS CHOSEN (198)	
0540 2413-0698131 DECK SURFACING (CLASS HPC-O PCC)	6251.000 SY	30.00000	187530.00	30.00000	187530.00		
SECTION TOTALS		\$	187,530.00	\$	187,530.00	\$	
SECTION 0006 DESIGN NO. 0717; A 795'-0 X 72'-0 STEEL ARCH BRIDGE WITH		14'-0 BIKE TRAIL - IM-NHS-074-1		(198)5--03-82 - EBL			
0550 2403-0100030 STRUCTURAL CONCRETE 4500 PSI OR GREATER	1977.000 CY	1050.00000	2075850.00	1200.00000	2372400.00	800.00000	1581600.00
0560 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	810254.000 LB	3.10000	2511787.40	4.00000	3241016.00	3.10000	2511787.40
0570 2414-6424110 CONCRETE BARRIER RAILING	1585.000 LF	80.00000	126800.00	149.00000	236165.00	335.00000	530975.00
0580 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	1573.000 LF	128.87000	202712.51	93.00000	146289.00	135.00000	212355.00
0590 2414-6772010 CONCRETE PARAPET, FENCE	1578.000 LF	31.36000	49486.08	35.00000	55230.00	28.00000	44184.00
0600 2434-0000100 DISC BEARING ASSEMBLIES	2.000 EACH	5500.00000	11000.00	9300.00000	18600.00	7000.00000	14000.00
0610 2499-2300001 DECK DRAINS	LUMP	50000.00000	50000.00	45000.00000	45000.00	40000.00000	40000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 002 6

Bid Order: 002
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WA171 WALSH CONST CO & AMERICAN BR		(2) TR138 TRAYLOR BROS. INC & MASSMAN		(3) KR028 KRAEMER AMES OBAYASHI, JOINT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0620 2499-9000000 MODULAR EXPANSION JOINT ASSEMBLY	90.000 LF	1700.00000	153000.00	3300.00000	297000.00	3000.00000	270000.00
0630 2499-9000100 MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING	2.000 EACH	1800.00000	3600.00	700.00000	1400.00	5000.00000	10000.00
0640 2526-8285000 CONSTRUCTION SURVEY	LUMP	1750000.00000	1750000.00	200000.00000	200000.00	130000.00000	130000.00
0650 2533-4980005 MOBILIZATION	LUMP	5300000.00000	5300000.00	6000000.00000	6000000.00	6200000.00000	6200000.00
0660 2599-9999005 ('EACH' ITEM) LONGITUDINAL RESTRAINT SYSTEM	2.000 EACH	55000.00000	110000.00	122000.00000	244000.00	50000.00000	100000.00
0670 2599-9999005 ('EACH' ITEM) WIND TONGUE SYSTEM	2.000 EACH	150000.00000	300000.00	225000.00000	450000.00	200000.00000	400000.00
0680 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL	2811700.000 LB	2.95000	8294515.00	3.50000	9840950.00	5.00000	14058500.00
0690 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL (GRADE HPS 70W)	453800.000 LB	2.95000	1338710.00	3.50000	1588300.00	3.50000	1588300.00
0700 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL, ARCH RIB	3447100.000 LB	3.55000	12237205.00	3.50000	12064850.00	4.80000	16546080.00
0710 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL, ARCH RIB (GRADE HPS	2987400.000 LB	3.55000	10605270.00	3.50000	10455900.00	3.75000	11202750.00
0720 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, FIBERGLASS	3180.000 LF	11.93000	37937.40	106.00000	337080.00	12.00000	38160.00
0730 2599-9999009 ('LINEAR FEET' ITEM) FENCE, PERFORATED ALUMINUM	686.000 LF	300.00000	205800.00	225.00000	154350.00	220.00000	150920.00
0740 2599-9999009 ('LINEAR FEET' ITEM) FENCE, PERFORATED ALUMINUM, TALL	789.000 LF	408.25000	322109.25	330.00000	260370.00	250.00000	197250.00
0750 2599-9999009 ('LINEAR FEET' ITEM) FENCE, TRANSPARENT ACRYLIC	117.000 LF	592.78000	69355.26	400.00000	46800.00	250.00000	29250.00
0760 2599-9999010 ('LUMP SUM' ITEM) AERIAL OBSTRUCTION BEACON	LUMP	6910.02000	6910.02	196000.00000	196000.00	7000.00000	7000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 002 7

Bid Order: 002
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WA171 WALSH CONST CO & AMERICAN BR		(2) TR138 TRAYLOR BROS. INC & MASSMAN		(3) KR028 KRAEMER AMES OBAYASHI, JOINT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0770 2599-9999010 ('LUMP SUM' ITEM) ARCH RIB SERVICE LIGHTING	LUMP	785826.93000	785826.93	1450000.00000	1450000.00	1040000.00000	1040000.00
0780 2599-9999010 ('LUMP SUM' ITEM) ARCH RIB VENTILATION SYSTEM	LUMP	78309.34000	78309.34	213000.00000	213000.00	80000.00000	80000.00
0790 2599-9999010 ('LUMP SUM' ITEM) BRIDGE ELECTRICAL SYSTEM	LUMP	442559.16000	442559.16	1229000.00000	1229000.00	695000.00000	695000.00
0800 2599-9999010 ('LUMP SUM' ITEM) GLASS OVERLOOK	LUMP	200000.00000	200000.00	150000.00000	150000.00	285000.00000	285000.00
0810 2599-9999010 ('LUMP SUM' ITEM) HANGER ASSEMBLY	LUMP	3000000.00000	3000000.00	2300000.00000	2300000.00	2800000.00000	2800000.00
0820 2599-9999010 ('LUMP SUM' ITEM) INSPECTION TRAVELER	LUMP	1650000.00000	1650000.00	2100000.00000	2100000.00	1300000.00000	1300000.00
0830 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE WATER LIN	LUMP	150000.00000	150000.00	285000.00000	285000.00	250000.00000	250000.00
0840 2599-9999010 ('LUMP SUM' ITEM) NAVIGATIONAL LIGHTING	LUMP	50758.95000	50758.95	126000.00000	126000.00	51000.00000	51000.00
0850 2599-9999010 ('LUMP SUM' ITEM) OVERLOOK BENCHES	LUMP	35000.00000	35000.00	26000.00000	26000.00	100000.00000	100000.00
0860 2599-9999010 ('LUMP SUM' ITEM) POST-TENSIONING OF ARCH RIB BEARINGS	LUMP	4300000.00000	4300000.00	1800000.00000	1800000.00	1300000.00000	1300000.00
0870 2599-9999010 ('LUMP SUM' ITEM) POST-TENSIONING OF LONGITUDINAL	LUMP	50000.00000	50000.00	60000.00000	60000.00	100000.00000	100000.00
0880 2599-9999010 ('LUMP SUM' ITEM) POST-TENSIONING OF WING TONGUES	LUMP	50000.00000	50000.00	65000.00000	65000.00	120000.00000	120000.00
0890 2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	19.000 SY	20.00000	380.00	22.00000	418.00	25.00000	475.00
0900 2599-9999018 ('SQUARE YARDS' ITEM) CRITICAL INTEGRALLY COLORED CONCRETE	150.000 SY	65.00000	9750.00	500.00000	75000.00	225.00000	33750.00
SECTION TOTALS		\$	56,564,632.30	\$	58,131,118.00	\$	64,018,336.40
SECTION 0007 DESIGN NO. 0717; ALTERNATE		'FF'	OPTION 1: CLASS O PCC BID	THIS SECTION IF ALTERNATE 'FF'		OPTION 1 IS CHOSEN (198)	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 002 8

Bid Order: 002
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) WA171 WALSH CONST CO & AMERICAN BR		(2) TR138 TRAYLOR BROS. INC & MASSMAN		(3) KR028 KRAEMER AMES OBAYASHI, JOINT	
			\$		\$		\$	
0910 2413-0698121	6251.000	SY					84.00000	525084.00
DECK SURFACING (CLASS O PCC)								
SECTION TOTALS								525,084.00
SECTION 0008 DESIGN NO. 0717; ALTERNATE			'FF' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE		'FF' OPTION 2 IS CHOSEN (198)	
0920 2413-0698131	6251.000	SY	30.00000	187530.00	30.00000	187530.00		
DECK SURFACING (CLASS HPC-O PCC)								
SECTION TOTALS			\$	187,530.00	\$	187,530.00	\$	
SECTION 0009 ROADWAY ITEMS			IM-NHS-074-1(198) 5--03-82 - 50% MOLINE / 50% BETTENDORF					
0925 2520-3350010	1.000	EACH	100000.00000	100000.00	70000.00000	70000.00	75000.00000	75000.00
FIELD LABORATORY								
0930 2520-3350015	1.000	EACH	150000.00000	150000.00	75000.00000	75000.00	100000.00000	100000.00
FIELD OFFICE								
0940 2523-0000200	9381.000	LF	15.57000	146062.17	90.00000	844290.00	15.60000	146343.60
ELECTRICAL CIRCUITS								
0950 2523-0000310	301.000	EACH	1930.35000	581035.35	4840.00000	1456840.00	1930.00000	580930.00
HANDHOLES AND JUNCTION BOXES								
0960 2528-8445110		LUMP	1.00000	1.00	5000.00000	5000.00	30000.00000	30000.00
TRAFFIC CONTROL								
0970 2533-4980005		LUMP	800000.00000	800000.00	1200000.00000	1200000.00	700000.00000	700000.00
MOBILIZATION								
0980 2599-9999005	10.000	EACH	8337.86000	83378.60	6060.00000	60600.00	1840.00000	18400.00
('EACH' ITEM) ACCELEROMETER								
0990 2599-9999005	112.000	EACH	1575.73000	176481.76	1910.00000	213920.00	1600.00000	179200.00
('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY (TYPE								
1000 2599-9999005	56.000	EACH	1575.73000	88240.88	1910.00000	106960.00	1600.00000	89600.00
('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY (TYPE								
1010 2599-9999005	48.000	EACH	1575.73000	75635.04	1910.00000	91680.00	1600.00000	76800.00
('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY (TYPE								
1020 2599-9999005	48.000	EACH	1575.73000	75635.04	1790.00000	85920.00	1600.00000	76800.00
('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY (TYPE								
1030 2599-9999005	12.000	EACH	3006.25000	36075.00	19320.00000	231840.00	3005.00000	36060.00
('EACH' ITEM) AESTHETIC LIGHTING DATA HUB, INSTALL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 002 9

Bid Order: 002
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WA171 WALSH CONST CO & AMERICAN BR		(2) TR138 TRAYLOR BROS. INC & MASSMAN		(3) KR028 KRAEMER AMES OBAYASHI, JOINT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1040 2599-9999005 ('EACH' ITEM) CABINET, FURNISH AND INSTALL, 30 INCH X	16.000	EACH	11222.11000	179553.76	61000.00000	976000.00	11220.00000	179520.00
1050 2599-9999005 ('EACH' ITEM) CABINET, FURNISH AND INSTALL, 46 INCH X	2.000	EACH	15400.92000	30801.84	61000.00000	122000.00	15400.00000	30800.00
1060 2599-9999005 ('EACH' ITEM) DATA LOGGER	44.000	EACH	4282.60000	188434.40	1140.00000	50160.00	3630.00000	159720.00
1070 2599-9999005 ('EACH' ITEM) EMBEDDED CORROSION SENSOR	10.000	EACH	5110.00000	51100.00	4580.00000	45800.00	4680.00000	46800.00
1080 2599-9999005 ('EACH' ITEM) JUNCTION BOX, 16 IN X 16 IN X 8 IN	8.000	EACH	2723.32000	21786.56	10300.00000	82400.00	2720.00000	21760.00
1090 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	81.000	EACH	1957.65000	158569.65	4350.00000	352350.00	1960.00000	158760.00
1100 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	33.000	EACH	1995.77000	65860.41	4460.00000	147180.00	1995.00000	65835.00
1110 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	24.000	EACH	2234.31000	53623.44	4910.00000	117840.00	2235.00000	53640.00
1120 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	12.000	EACH	4470.24000	53642.88	7940.00000	95280.00	4470.00000	53640.00
1130 2599-9999005 ('EACH' ITEM) LEAF WETNESS SENSOR	40.000	EACH	1687.83000	67513.20	1510.00000	60400.00	655.00000	26200.00
1140 2599-9999005 ('EACH' ITEM) LIGHTING POLES, INSTALL ONLY	28.000	EACH	958.30000	26832.40	3460.00000	96880.00	958.00000	26824.00
1150 2599-9999005 ('EACH' ITEM) MULTIPLEXER	54.000	EACH	1687.83000	91142.82	1.00000	54.00	1414.00000	76356.00
1160 2599-9999005 ('EACH' ITEM) PEDESTRIAN LUMINAIRE, INSTALL ONLY	10.000	EACH	236.31000	2363.10	485.00000	4850.00	237.00000	2370.00
1170 2599-9999005 ('EACH' ITEM) PEDESTRIAN POLES, INSTALL ONLY	10.000	EACH	958.30000	9583.00	3465.00000	34650.00	960.00000	9600.00
1180 2599-9999005 ('EACH' ITEM) POWER CONNECTION	18.000	EACH	15760.80000	283694.40	7340.00000	132120.00	15750.00000	283500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 002 10

Bid Order: 002
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WA171 WALSH CONST CO & AMERICAN BR		(2) TR138 TRAYLOR BROS. INC & MASSMAN		(3) KR028 KRAEMER AMES OBAYASHI, JOINT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1190 2599-9999005 ('EACH' ITEM) ROADWAY LUMINAIRE, INSTALL ONLY	28.000	EACH	236.31000	6616.68	590.00000	16520.00	240.00000	6720.00
1200 2599-9999005 ('EACH' ITEM) STRAIN TRANSDUCER	250.000	EACH	1191.41000	297852.50	1070.00000	267500.00	855.00000	213750.00
1210 2599-9999005 ('EACH' ITEM) TEMPERATURE AND RELATIVE HUMIDITY PROBE	8.000	EACH	2038.42000	16307.36	1830.00000	14640.00	1100.00000	8800.00
1220 2599-9999005 ('EACH' ITEM) THERMOCOUPLE	4.000	EACH	1616.47000	6465.88	1450.00000	5800.00	565.00000	2260.00
1230 2599-9999005 ('EACH' ITEM) VIBRATING WIRE DISPLACEMENT TRANSDUCER	16.000	EACH	2351.79000	37628.64	2100.00000	33600.00	1100.00000	17600.00
1240 2599-9999005 ('EACH' ITEM) VIBRATING WIRE INTERFACE	23.000	EACH	4239.58000	97510.34	1.00000	23.00	1100.00000	25300.00
1250 2599-9999005 ('EACH' ITEM) VIBRATING WIRE SURFACE MOUNTED	128.000	EACH	1062.65000	136019.20	1050.00000	134400.00	1100.00000	140800.00
1260 2599-9999005 ('EACH' ITEM) VIBRATING WIRE TILT METER	4.000	EACH	2617.06000	10468.24	2350.00000	9400.00	1250.00000	5000.00
1270 2599-9999005 ('EACH' ITEM) WHEATSTONE BRIDGE LOAD CELL	12.000	EACH	3960.49000	47525.88	3550.00000	42600.00	5700.00000	68400.00
1280 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL,#2	11415.000	LF	4.55000	51938.25	6.80000	77622.00	4.55000	51938.25
1290 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL,#4	7160.000	LF	4.15000	29714.00	4.90000	35084.00	4.14000	29642.40
1300 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED	6675.000	LF	78.27000	522452.25	145.00000	967875.00	79.00000	527325.00
1310 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED	2700.000	LF	129.73000	350271.00	284.00000	766800.00	130.00000	351000.00
1320 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED	15015.000	LF	98.79000	1483331.85	174.00000	2612610.00	99.00000	1486485.00
1330 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED UTILITY)	96.000	LF	98.79000	9483.84	170.00000	16320.00	99.00000	9504.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 002 11

Bid Order: 002
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) WA171 WALSH CONST CO & AMERICAN BR		(2) TR138 TRAYLOR BROS. INC & MASSMAN		(3) KR028 KRAEMER AMES OBAYASHI, JOINT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1340 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED	1625.000 LF	106.68000	173355.00	220.00000	357500.00	107.00000	173875.00
1350 2599-9999010 ('LUMP SUM' ITEM) ARCH AESTHETIC COLOR CHANGING LIGHTING C	LUMP	291901.81000	291901.81	83000.00000	83000.00	545000.00000	545000.00
1360 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE OF NAVIGATION	LUMP	50000.00000	50000.00	12000.00000	12000.00	222000.00000	222000.00
1370 2602-0000212 FLOATING SILT CURTAIN (HANGING)	600.000 LF	220.00000	132000.00	80.00000	48000.00	60.00000	36000.00
1380 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	300.000 LF	45.00000	13500.00	40.00000	12000.00	10.00000	3000.00
1390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	7,362,889.42	\$	12,274,808.00	\$	7,230,358.25
SECTION 0010 INCENTIVES/DISINCENTIVES AND BONUSES		IM-NHS-074-1(198)		5--03-82			
1410 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) STAGE 2	30.000 CDAY	19800.00000	594000.00	19800.00000	594000.00	19800.00000	594000.00
1420 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) STAGE 3	30.000 CDAY	10300.00000	309000.00	10300.00000	309000.00	10300.00000	309000.00
1430 2599-9999010 ('LUMP SUM' ITEM) SHARED BONUS STAGE 2	LUMP	894000.00000	894000.00	894000.00000	894000.00	894000.00000	894000.00
1440 2599-9999010 ('LUMP SUM' ITEM) SHARED BONUS STAGE 3	LUMP	330000.00000	330000.00	330000.00000	330000.00	330000.00000	330000.00
SECTION TOTALS		\$	2,127,000.00	\$	2,127,000.00	\$	2,127,000.00
CONTRACT TOTALS		\$	213,813,447.53	\$	219,638,772.00	\$	221,058,118.13

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 05/05/17
Page: 003 1

Bid Order: 003 Contract ID: 82-0741-199
Letting Date: 170425 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CIVIL CONSTRUCTORS, INC.
Contract Period: Completion Date: 12/31/19

Primary County: SCOTT
Established DBE Goal: 5.00 %

Project: IM-NHS-074-1(199)5--03-82
Work Type: BRIDGE REPLACEMENT - STEEL GIRDER
County: SCOTT Prj Awd Amt: \$28,789,030.51
Route: I-74
Location: WB I-74 AND U. S. 67 RAMPS B AND D IN
BETTENDORF

Project: IM-NHS-074-1(260)1--03-82
Work Type: GRADING
County: SCOTT Prj Awd Amt: \$1,325,802.30
Route: I-74
Location: WB EXIT RAMP TO US 67

HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CI101 HELM GROUP INC., D/B/A CIVIL CONSTRUCTORS, INC.	\$ 30,114,832.81	100.00 %
2	LU060 LUNDA CONSTRUCTION CO.	\$ 30,316,085.58	100.66 %
3	HA280 HALVERSON CONSTRUCTION CO., INC.	\$ 32,041,833.10	106.39 %
4	I.024 IHC CONSTRUCTION COMPANIES, LLC.	\$ 32,654,870.70	108.43 %
5	JE200 JENSEN CONSTRUCTION CO.	\$ 36,536,551.73	121.32 %
6	CR120 CRAMER AND ASSOC., INC.	\$ 37,973,889.82	126.09 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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

Bid Order: 003
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

			(1) CI101 CIVIL CONSTRUCTORS, INC.		(2) LU060 LUNDA CONSTRUCTION CO.		(3) HA280 HALVERSON CONSTRUCTION CO. IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1417; A 2274' - 6 5/8 VARIABLE CONTINUOUS WELDED GIRDER BRIDGE - IM-NHS-074-1(199)5--03-82 - WBL								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		534400.00000	534400.00	5482000.00000	5482000.00	495000.00000	495000.00
0020 2402-2720000 EXCAVATION, CLASS 20	2416.000	CY	50.10000	121041.60	22.00000	53152.00	53.00000	128048.00
0030 2402-2722000 EXCAVATION, CLASS 22	683.000	CY	167.00000	114061.00	42.00000	28686.00	267.00000	182361.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1948.700	CY	456.00000	888607.20	480.00000	935376.00	540.00000	1052298.00
0050 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	4632.200	CY	695.00000	3219379.00	550.00000	2547710.00	835.00000	3867887.00
0060 2404-7775000 REINFORCING STEEL	553468.000	LB	1.52000	841271.36	0.75000	415101.00	1.13000	625418.84
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	1747435.000	LB	1.53000	2673575.55	0.80000	1397948.00	1.02000	1782383.70
0080 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	33804.000	LB	3.07000	103778.28	2.80000	94651.20	3.35000	113243.40
0090 2408-7800000 STRUCTURAL STEEL	4155497.000	LB	1.42000	5900805.74	1.40000	5817695.80	1.72000	7147454.84
0100 2408-8500100 REINFORCED NEOPRENE	3573.000	SF	57.80000	206519.40	35.00000	125055.00	67.00000	239391.00
0110 2414-6424110 CONCRETE BARRIER RAILING	4657.000	LF	102.00000	475014.00	72.50000	337632.50	120.00000	558840.00
0120 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	4604.000	LF	90.30000	415741.20	80.00000	368320.00	106.00000	488024.00
0130 2434-0000100 DISC BEARING ASSEMBLIES	157.000	EACH	2520.00000	395640.00	3500.00000	549500.00	2750.00000	431750.00
0140 2499-2300002 BRIDGE DRAINAGE SYSTEM	LUMP		254200.00000	254200.00	180000.00000	180000.00	220000.00000	220000.00
0150 2501-0201057 PILES, STEEL, HP 10 X 57	720.000	LF	46.60000	33552.00	36.00000	25920.00	52.00000	37440.00
0160 2501-0201473 PILES, STEEL, HP 14 X 73	4440.000	LF	53.80000	238872.00	42.00000	186480.00	64.00000	284160.00
0170 2501-5374060 TEST PILE	LUMP		19800.00000	19800.00	3600.00000	3600.00	6000.00000	6000.00
0180 2501-8400172 TEMPORARY SHORING	LUMP		62600.00000	62600.00	242000.00000	242000.00	80000.00000	80000.00
0190 2526-8285000 CONSTRUCTION SURVEY	LUMP		60400.00000	60400.00	32000.00000	32000.00	60000.00000	60000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CI101 CIVIL CONSTRUCTORS, INC.		(2) LU060 LUNDA CONSTRUCTION CO.		(3) HA280 HALVERSON CONSTRUCTION CO. IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2533-4980005 MOBILIZATION	LUMP	2204507.00000	2204507.00	1808805.00000	1808805.00	2280000.00000	2280000.00
0210 2537-8900000 REMEDIATION OF PETROLEUM CONTAMINATED SOIL	1840.000 CY	77.80000	143152.00	189.00000	347760.00	90.00000	165600.00
0220 2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	7.000 EACH	2500.00000	17500.00	1000.00000	7000.00	1800.00000	12600.00
0230 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000 EACH	23485.00000	23485.00	23485.00000	23485.00	23500.00000	23500.00
0240 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000 EACH	300.00000	300.00	300.00000	300.00	350.00000	350.00
0250 2599-9999003 ('CUBIC YARDS' ITEM) HP SELF-CONSOLIDATING CONCRETE (HP-SCC)	805.300 CY	1460.00000	1175738.00	750.00000	603975.00	1550.00000	1248215.00
0260 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL (GRADE HPS 70W)	790534.000 LB	1.42000	1122558.28	1.40000	1106747.60	1.20000	948640.80
0270 2599-9999009 ('LINEAR FEET' ITEM) CORING	824.000 LF	269.00000	221656.00	81.50000	67156.00	369.00000	304056.00
0280 2599-9999010 ('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	LUMP	560000.00000	560000.00	780000.00000	780000.00	482000.00000	482000.00
0290 2599-9999010 ('LUMP SUM' ITEM) TRIAL BATCH HP SELF-CONSOLIDATING	LUMP	2760.00000	2760.00	5000.00000	5000.00	16000.00000	16000.00
0300 2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	317.700 SY	22.00000	6989.40	22.00000	6989.40	22.00000	6989.40
SECTION TOTALS		\$	22,037,904.01	\$	23,580,045.50	\$	23,287,650.98
SECTION 0002 DESIGN NO. 1417; ALTERNATE		'AA' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'AA'		OPTION 1 IS CHOSEN (199)	
0310 2413-0698121 DECK SURFACING (CLASS O PCC)	87.000 SY						
SECTION TOTALS		\$		\$		\$	
SECTION 0003 DESIGN NO. 1417; ALTERNATE		'AA' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE		'AA' OPTION 2 IS CHOSEN (199)	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 003 4

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CI101 CIVIL CONSTRUCTORS, INC.		(2) LU060 LUNDA CONSTRUCTION CO.		(3) HA280 HALVERSON CONSTRUCTION CO. IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2413-0698131 DECK SURFACING (CLASS HPC-O PCC) SECTION TOTALS	87.000 SY		82.50000	7177.50	650.00000	56550.00	50.00000	4350.00
			\$	7,177.50	\$	56,550.00	\$	4,350.00
SECTION 0004 DESIGN NO. 1517; A 517'- 7 X VARIES CONTINUOUS WELDED CURVED GIRDER BRIDGE - IM-NHS-074-1(199)5--03-82								
0330 2402-2720000 EXCAVATION, CLASS 20	467.000 CY		51.30000	23957.10	22.00000	10274.00	19.00000	8873.00
0340 2402-2720000 EXCAVATION, CLASS 22	217.000 CY		188.00000	40796.00	42.00000	9114.00	216.00000	46872.00
0350 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	233.600 CY		475.00000	110960.00	480.00000	112128.00	620.00000	144832.00
0360 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	772.800 CY		786.00000	607420.80	550.00000	425040.00	872.00000	673881.60
0370 2404-7775000 REINFORCING STEEL	61540.000 LB		1.62000	99694.80	0.75000	46155.00	1.48000	91079.20
0380 2404-7775005 REINFORCING STEEL, EPOXY COATED	269929.000 LB		1.01000	272628.29	0.80000	215943.20	1.03000	278026.87
0390 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	7783.000 LB		3.61000	28096.63	2.80000	21792.40	3.45000	26851.35
0400 2408-7800000 STRUCTURAL STEEL	624003.000 LB		1.47000	917284.41	1.40000	873604.20	1.81000	1129445.43
0410 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	56.400 LF		266.00000	15002.40	180.00000	10152.00	184.00000	10377.60
0420 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	56.400 LF		38.60000	2177.04	8.00000	451.20	42.00000	2368.80
0430 2414-6424110 CONCRETE BARRIER RAILING	1056.900 LF		128.00000	135283.20	72.50000	76625.25	132.00000	139510.80
0440 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	1050.500 LF		88.00000	92444.00	80.00000	84040.00	107.00000	112403.50
0450 2434-0000100 DISC BEARING ASSEMBLIES	27.000 EACH		2600.00000	70200.00	3500.00000	94500.00	2880.00000	77760.00
0460 2499-2300001 DECK DRAINS	LUMP		16000.00000	16000.00	14000.00000	14000.00	14500.00000	14500.00
0470 2501-0201473 PILES, STEEL, HP 14 X 73	425.000 LF		66.00000	28050.00	45.00000	19125.00	64.00000	27200.00
0480 2507-2638610 CONCRETE SLOPE PROTECTION	74.000 SY		200.00000	14800.00	150.00000	11100.00	154.00000	11396.00
0490 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	15.000 SY		120.00000	1800.00	100.00000	1500.00	78.00000	1170.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 003 5

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CI101 CIVIL CONSTRUCTORS, INC.		(2) LU060 LUNDA CONSTRUCTION CO.		(3) HA280 HALVERSON CONSTRUCTION CO. IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2526-8285000 CONSTRUCTION SURVEY	LUMP	12000.00000	12000.00	18000.00000	18000.00	12500.00000	12500.00
0510 2533-4980005 MOBILIZATION	LUMP	314081.00000	314081.00	458000.00000	458000.00	350000.00000	350000.00
0520 2599-9999003 ('CUBIC YARDS' ITEM) HP	83.300 CY	1700.00000	141610.00	750.00000	62475.00	2000.00000	166600.00
0530 2599-9999008 SELF-CONSOLIDATING CONCRETE (HP-SCC) ('POUNDS' ITEM) STRUCTURAL STEEL (GRADE HPS 70W)	130477.000 LB	1.47000	191801.19	1.40000	182667.80	1.40000	182667.80
0540 2599-9999010 ('LUMP SUM' ITEM) TRIAL BATCH HP SELF-CONSOLIDATING	LUMP	2800.00000	2800.00	5000.00000	5000.00	15800.00000	15800.00
0550 2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	88.000 SY	22.00000	1936.00	22.00000	1936.00	22.00000	1936.00
SECTION TOTALS		\$	3,140,822.86	\$	2,753,623.05	\$	3,526,051.95
SECTION 0005 DESIGN NO. 1617; A 137'-9 X VARIES CONTINUOUS WELDED GIRDER BRIDGE - IM-NHS-074-1(199)5--03-82							
0560 2402-2720000 EXCAVATION, CLASS 20	81.000 CY	58.00000	4698.00	22.00000	1782.00	30.00000	2430.00
0570 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	11.200 CY	1000.00000	11200.00	480.00000	5376.00	1650.00000	18480.00
0580 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	246.300 CY	850.00000	209355.00	550.00000	135465.00	928.00000	228566.40
0590 2404-7775000 REINFORCING STEEL	247.000 LB	6.80000	1679.60	2.00000	494.00	2.45000	605.15
0600 2404-7775005 REINFORCING STEEL, EPOXY COATED	60815.000 LB	1.10000	66896.50	0.90000	54733.50	1.00000	60815.00
0610 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	2570.000 LB	3.50000	8995.00	3.00000	7710.00	6.50000	16705.00
0620 2408-7800000 STRUCTURAL STEEL	286839.000 LB	1.34000	384364.26	1.25000	358548.75	1.61000	461810.79
0630 2414-6424110 CONCRETE BARRIER RAILING	328.200 LF	200.00000	65640.00	72.50000	23794.50	161.00000	52840.20
0640 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	309.000 LF	99.00000	30591.00	80.00000	24720.00	108.00000	33372.00
0650 2501-0201057 PILES, STEEL, HP 10 X 57	720.000 LF	49.00000	35280.00	36.00000	25920.00	52.00000	37440.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 003 6

Bid Order: 003
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(1) CI101 CIVIL CONSTRUCTORS, INC.		(2) LU060 LUNDA CONSTRUCTION CO.		(3) HA280 HALVERSON CONSTRUCTION CO. IN		
0660 2501-6335010	360.000	LF	71.00000	25560.00	30.00000	10800.00	61.00000	21960.00
PREBORED HOLES								
0670 2507-2638610	388.000	SY	140.00000	54320.00	80.00000	31040.00	106.00000	41128.00
CONCRETE SLOPE PROTECTION								
0680 2507-2638660	24.000	SY	110.00000	2640.00	100.00000	2400.00	78.00000	1872.00
BRIDGE WING ARMORING - MACADAM STONE								
0690 2526-8285000		LUMP	5400.00000	5400.00	15000.00000	15000.00	7000.00000	7000.00
CONSTRUCTION SURVEY								
0700 2533-4980005		LUMP	108884.00000	108884.00	91000.00000	91000.00	110000.00000	110000.00
MOBILIZATION								
0710 2537-8900000	13.000	CY	150.00000	1950.00	189.00000	2457.00	120.00000	1560.00
REMEDICATION OF PETROLEUM CONTAMINATED SOIL								
0720 2537-8900100	2.000	EACH	2500.00000	5000.00	1000.00000	2000.00	1800.00000	3600.00
SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)								
0730 2599-9999018	109.000	SY	22.00000	2398.00	22.00000	2398.00	22.00000	2398.00
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING								
SECTION TOTALS			\$ 1,024,851.36		\$ 795,638.75		\$ 1,102,582.54	

SECTION 0006 MU199; PIER MOCKUP FOR WB I-74 AND US 67 RAMP B IM-NHS-074-1(199)5--03-82								
0740 2599-9999010		LUMP	64000.00000	64000.00	10000.00000	10000.00	180000.00000	180000.00
('LUMP SUM' ITEM) PIER MOCKUP								
SECTION TOTALS			\$ 64,000.00		\$ 10,000.00		\$ 180,000.00	

SECTION 0007 ROADWAY ITEMS IM-NHS-074-1(199)5--03-82 - DIVISION 4 - NON PARTICIPATING								
0750 2301-0685550	1334.000	SY	175.00000	233450.00	145.00000	193430.00	195.00000	260130.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0760 2435-0250804	1.000	EACH	5500.00000	5500.00	2200.00000	2200.00	3600.00000	3600.00
INTAKE, SW-508, TOP ONLY								
0770 2435-0254804	1.000	EACH	6000.00000	6000.00	2000.00000	2000.00	3400.00000	3400.00
BARRIER INTAKE, SW-548, TOP ONLY								
0780 2511-6745900	227.200	SY	10.00000	2272.00	10.00000	2272.00	4.80000	1090.56
REMOVAL OF SIDEWALK								
0790 2511-7526004	227.200	SY	54.00000	12268.80	80.00000	18176.00	60.00000	13632.00
SIDEWALK, P.C. CONCRETE, 4 IN.								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 003 7

Bid Order: 003
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CI101 CIVIL CONSTRUCTORS, INC.		(2) LU060 LUNDA CONSTRUCTION CO.		(3) HA280 HALVERSON CONSTRUCTION CO. IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0800 2518-6910000 SAFETY CLOSURE	23.000	EACH	850.00000	19550.00	850.00000	19550.00	850.00000	19550.00
0810 2520-3350015 FIELD OFFICE	1.000	EACH	41000.00000	41000.00	31000.00000	31000.00	110000.00000	110000.00
0820 2523-0000200 ELECTRICAL CIRCUITS	7382.000	LF	15.84000	116930.88	15.84000	116930.88	19.45000	143579.90
0830 2523-0000310 HANDHOLES AND JUNCTION BOXES	145.000	EACH	2658.62000	385499.90	2658.62000	385499.90	2658.62000	385499.90
0840 2523-0000400 CONTROL CABINET	1.000	EACH	36010.00000	36010.00	36010.00000	36010.00	36010.00000	36010.00
0850 2528-8445110 TRAFFIC CONTROL		LUMP	13400.00000	13400.00	13400.00000	13400.00	14900.00000	14900.00
0860 2528-8445113 FLAGGERS	100.000	EACH	810.00000	81000.00	810.00000	81000.00	810.00000	81000.00
0870 2533-4980005 MOBILIZATION		LUMP	203927.00000	203927.00	22000.00000	22000.00	180000.00000	180000.00
0880 2537-6746000 REMOVAL OF UNDERGROUND TANKS	1.000	EACH	15000.00000	15000.00	22500.00000	22500.00	4829.12000	4829.12
0890 2537-6911020 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMOVAL OF UNDERGROUND TANKS)	3.000	EACH	15000.00000	45000.00	1000.00000	3000.00	5120.00000	15360.00
0900 2537-8820900 WATER SAMPLING WELL	3.000	EACH	5000.00000	15000.00	1500.00000	4500.00	1433.33000	4299.99
0910 2599-9999005 ('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY	8.000	EACH	740.00000	5920.00	740.00000	5920.00	740.00000	5920.00
0920 2599-9999005 ('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY	28.000	EACH	740.00000	20720.00	740.00000	20720.00	740.00000	20720.00
0930 2599-9999005 ('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY	46.000	EACH	740.00000	34040.00	740.00000	34040.00	740.00000	34040.00
0940 2599-9999005 ('EACH' ITEM) CABINET, FURNISH AND INSTALL,	1.000	EACH	36060.00000	36060.00	36060.00000	36060.00	36060.00000	36060.00
0950 2599-9999005 ('EACH' ITEM) ELECTRICAL RACK	1.000	EACH	35900.00000	35900.00	35900.00000	35900.00	35900.00000	35900.00
0960 2599-9999005 ('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL,	2.000	EACH	3350.00000	6700.00	3350.00000	6700.00	3350.00000	6700.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 003 8

Bid Order: 003
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CI101 CIVIL CONSTRUCTORS, INC.		(2) LU060 LUNDA CONSTRUCTION CO.		(3) HA280 HALVERSON CONSTRUCTION CO. IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0970 2599-9999005 ('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL, TYPE I	5.000 EACH	1018.00000	5090.00	1018.00000	5090.00	1018.00000	5090.00
0980 2599-9999005 ('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL, TYPE III	2.000 EACH	1320.00000	2640.00	1320.00000	2640.00	1320.00000	2640.00
0990 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	4.000 EACH	2662.50000	10650.00	2662.50000	10650.00	2662.50000	10650.00
1000 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	2.000 EACH	2770.00000	5540.00	2770.00000	5540.00	2770.00000	5540.00
1010 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	3.000 EACH	5403.33000	16209.99	5403.33000	16209.99	5403.33000	16209.99
1020 2599-9999005 ('EACH' ITEM) LIGHTING POLES, INSTALL ONLY	11.000 EACH	1500.00000	16500.00	1500.00000	16500.00	1500.00000	16500.00
1030 2599-9999005 ('EACH' ITEM) METER PEDESTAL	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
1040 2599-9999005 ('EACH' ITEM) POLE, INSTALL ONLY, STEEL BLACK	1.000 EACH	4470.00000	4470.00	4470.00000	4470.00	4470.00000	4470.00
1050 2599-9999005 ('EACH' ITEM) POWER CONNECTION	2.000 EACH	4420.00000	8840.00	4420.00000	8840.00	4420.00000	8840.00
1060 2599-9999005 ('EACH' ITEM) ROADWAY LUMINAIRE, INSTALL ONLY	11.000 EACH	220.00000	2420.00	220.00000	2420.00	220.00000	2420.00
1070 2599-9999005 ('EACH' ITEM) STEP DOWN TRANSFORMER, FURNISH AND	1.000 EACH	3900.00000	3900.00	3900.00000	3900.00	3900.00000	3900.00
1080 2599-9999005 ('EACH' ITEM) UNDERDECK LUMINAIRE, INSTALL ONLY	11.000 EACH	1348.18000	14829.98	1348.18000	14829.98	1348.18000	14829.98
1090 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #12	460.000 LF	0.86000	395.60	0.86000	395.60	0.86000	395.60
1100 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #4	1160.000 LF	2.04000	2366.40	2.04000	2366.40	2.04000	2366.40

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 003 9

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CI101 CIVIL CONSTRUCTORS, INC.		(2) LU060 LUNDA CONSTRUCTION CO.		(3) HA280 HALVERSON CONSTRUCTION CO. IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1110 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #8	900.000 LF	1.20000	1080.00	1.20000	1080.00	1.20000	1080.00
1120 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	168.000 LF	63.69000	10699.92	63.69000	10699.92	63.69000	10699.92
1130 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	36.000 LF	286.67000	10320.12	286.67000	10320.12	286.67000	10320.12
1140 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED	1657.000 LF	25.17000	41706.69	25.17000	41706.69	25.17000	41706.69
1150 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED	4720.000 LF	82.89000	391240.80	82.89000	391240.80	82.89000	391240.80
1160 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED	870.000 LF	111.95000	97396.50	111.95000	97396.50	111.95000	97396.50
1170 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC,	308.000 LF	8.60000	2648.80	8.60000	2648.80	8.60000	2648.80
1180 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND PLOW, HDPE, 2 INCH	345.000 LF	13.48000	4650.60	13.48000	4650.60	13.48000	4650.60
1190 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND PLOW, HDPE, 3 INCH	410.000 LF	17.88000	7330.80	17.88000	7330.80	17.88000	7330.80
1200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1400.000 LF	0.50000	700.00	0.50000	700.00	4.48000	6272.00
1210 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1220 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	2,039,274.78	\$	1,760,934.98	\$	2,089,919.67
SECTION 0008 INCENTIVES/DISINCENTIVES AND BONUSES							
1230 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) STAGE 2 (199) AND (260)	30.000 CDAY	8100.00000	243000.00	8100.00000	243000.00	8100.00000	243000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 003 10

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CI101 CIVIL CONSTRUCTORS, INC.		(2) LU060 LUNDA CONSTRUCTION CO.		(3) HA280 HALVERSON CONSTRUCTION CO. IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1240 2599-9999010 LUMP ('LUMP SUM' ITEM) SHARED BONUS STAGE 2 (199) AND (260) SECTION TOTALS		232000.00000	232000.00	232000.00000	232000.00	232000.00000	232000.00
		\$	475,000.00	\$	475,000.00	\$	475,000.00
SECTION 0009 ROADWAY ITEMS		IM-NHS-074-1(260)1--03-82 - DIVISION 2 - CITY OF BETTENDORF					
1250 2102-2625000 EMBANKMENT-IN-PLACE	75.000 CY	12.00000	900.00	12.00000	900.00	12.00000	900.00
1260 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4542.000 CY	6.00000	27252.00	6.00000	27252.00	6.00000	27252.00
1270 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	20.00000	1000.00	20.00000	1000.00	20.00000	1000.00
1280 2105-8425005 TOPSOIL, FURNISH AND SPREAD	568.300 CY	20.00000	11366.00	20.00000	11366.00	20.00000	11366.00
1290 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	723.000 CY	15.00000	10845.00	15.00000	10845.00	15.00000	10845.00
1300 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1338.000 CY	0.50000	669.00	0.50000	669.00	1.12000	1498.56
1310 2115-0100000 MODIFIED SUBBASE	10.500 CY	70.00000	735.00	70.00000	735.00	70.00000	735.00
1320 2123-7450020 SHOULDER FINISHING, EARTH	1.030 STA	800.00000	824.00	800.00000	824.00	800.00000	824.00
1330 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	10.000 EACH	350.00000	3500.00	350.00000	3500.00	350.00000	3500.00
1340 2401-6745765 REMOVAL OF LIGHT POLES	10.000 EACH	750.00000	7500.00	675.00000	6750.00	519.74000	5197.40
1350 2435-0130196 MANHOLE, SANITARY SEWER, SW-301, 96 IN.	2.000 EACH	30000.00000	60000.00	30000.00000	60000.00	30824.01000	61648.02
1360 2435-0250802 INTAKE, SW-508, WELL ONLY	2.000 EACH	3000.00000	6000.00	3000.00000	6000.00	3000.00000	6000.00
1370 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	800.00000	800.00	800.00000	800.00	800.00000	800.00
1380 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	800.00000	800.00	800.00000	800.00	800.00000	800.00
1390 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	800.00000	800.00	800.00000	800.00	800.00000	800.00
1400 2501-8400172 TEMPORARY SHORING	LUMP	242000.00000	242000.00	18000.00000	18000.00	315109.58000	315109.58

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 003 11

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CI101 CIVIL CONSTRUCTORS, INC.		(2) LU060 LUNDA CONSTRUCTION CO.		(3) HA280 HALVERSON CONSTRUCTION CO. IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1410 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	166.000 LF	65.00000	10790.00	65.00000	10790.00	65.00000	10790.00
1420 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	78.000 LF	75.00000	5850.00	75.00000	5850.00	75.00000	5850.00
1430 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	286.000 LF	25.00000	7150.00	25.00000	7150.00	25.00000	7150.00
1440 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	233.000 LF	40.00000	9320.00	40.00000	9320.00	40.00000	9320.00
1450 2504-0112466 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 66 IN.	258.000 LF	860.00000	221880.00	860.00000	221880.00	867.36000	223778.88
1460 2504-0240136 REMOVE SANITARY SEWER PIPE GREATER THAN 36 IN.	120.000 LF	64.00000	7680.00	64.00000	7680.00	64.00000	7680.00
1470 2504-0240237 SANITARY SEWER ABANDONMENT, FILL AND PLUG, GREATER THAN 36 IN. DIA.	140.000 LF	190.00000	26600.00	190.00000	26600.00	190.00000	26600.00
1480 2506-4984000 FLOWABLE MORTAR	1.300 CY	450.00000	585.00	450.00000	585.00	450.00000	585.00
1490 2507-8029000 EROSION STONE	23.800 TON	90.00000	2142.00	90.00000	2142.00	90.00000	2142.00
1500 2510-6745850 REMOVAL OF PAVEMENT	3729.400 SY	7.00000	26105.80	7.00000	26105.80	7.00000	26105.80
1510 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	700.00000	4200.00	700.00000	4200.00	700.00000	4200.00
1520 2511-6745900 REMOVAL OF SIDEWALK	526.500 SY	10.00000	5265.00	10.00000	5265.00	10.00000	5265.00
1530 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	85.000 SY	80.00000	6800.00	80.00000	6800.00	80.00000	6800.00
1540 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	103.000 LF	45.00000	4635.00	45.00000	4635.00	45.00000	4635.00
1550 2515-6745600 REMOVAL OF PAVED DRIVEWAY	66.700 SY	20.00000	1334.00	20.00000	1334.00	20.00000	1334.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 003 12

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CI101 CIVIL CONSTRUCTORS, INC.		(2) LU060 LUNDA CONSTRUCTION CO.		(3) HA280 HALVERSON CONSTRUCTION CO. IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1560 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000 EACH	750.00000	750.00	750.00000	750.00	750.00000	750.00
1570 2518-6910000 SAFETY CLOSURE	1.000 EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
1580 2526-8285000 CONSTRUCTION SURVEY	LUMP	10000.00000	10000.00	5000.00000	5000.00	29000.00000	29000.00
1590 2528-8445110 TRAFFIC CONTROL	LUMP	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00
1600 2528-8445113 FLAGGERS	20.000 EACH	810.00000	16200.00	810.00000	16200.00	810.00000	16200.00
1610 2533-4980005 MOBILIZATION	LUMP	132579.00000	132579.00	26000.00000	26000.00	137000.00000	137000.00
1620 2537-8900000 REMEDIATION OF PETROLEUM CONTAMINATED SOIL	75.000 CY	70.00000	5250.00	250.00000	18750.00	80.00000	6000.00
1630 2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	2.000 EACH	2500.00000	5000.00	1000.00000	2000.00	1183.81000	2367.62
1640 2552-0000140 ROCK EXCAVATION	951.400 CY	120.00000	114168.00	120.00000	114168.00	120.00000	114168.00
1650 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	LUMP	109000.00000	109000.00	8000.00000	8000.00	24754.06000	24754.06
1660 2599-9999005 ('EACH' ITEM) GRATE INTAKE SEDIMENT FILTER BAG	14.000 EACH	175.00000	2450.00	175.00000	2450.00	425.78000	5960.92
1670 2599-9999005 ('EACH' ITEM) MAINTENANCE OF GRATE INTAKE SEDIMENT	14.000 EACH	25.00000	350.00	25.00000	350.00	70.56000	987.84
1680 2599-9999005 ('EACH' ITEM) MAINTENANCE OF TEMP INTAKE OR MANHOLE	2.000 EACH	25.00000	50.00	25.00000	50.00	141.11000	282.22
1690 2599-9999005 ('EACH' ITEM) REMOVAL OF GRATE INTAKE	14.000 EACH	25.00000	350.00	25.00000	350.00	89.56000	1253.84
1700 2599-9999009 ('LINEAR FEET' ITEM) CLEANING OF SEWERS	272.000 LF	25.00000	6800.00	25.00000	6800.00	25.00000	6800.00
1710 2599-9999010 ('LUMP SUM' ITEM) MEMORIAL RELOCATION TO STORAGE	LUMP	1500.00000	1500.00	1000.00000	1000.00	864.23000	864.23

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 003 13

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CI101 CIVIL CONSTRUCTORS, INC.		(2) LU060 LUNDA CONSTRUCTION CO.		(3) HA280 HALVERSON CONSTRUCTION CO. IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1720 2599-9999010 ('LUMP SUM' ITEM) SANITARY SEWER TEMPORARY BYPASS	LUMP	145000.00000	145000.00	145000.00000	145000.00	150848.21000	150848.21
1730 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING	LUMP	24180.00000	24180.00	10000.00000	10000.00	51682.28000	51682.28
1740 2601-2634100 MULCHING	0.300 ACRE	700.00000	210.00	700.00000	210.00	700.00000	210.00
1750 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.600 ACRE	3100.00000	8060.00	3100.00000	8060.00	3100.00000	8060.00
1760 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300 ACRE	3000.00000	900.00	3000.00000	900.00	3000.00000	900.00
1770 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	380.000 SQ	11.50000	4370.00	11.50000	4370.00	11.50000	4370.00
1780 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.600 ACRE	1200.00000	3120.00	1200.00000	3120.00	1200.00000	3120.00
1790 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	57.000 MGAL	60.00000	3420.00	60.00000	3420.00	60.00000	3420.00
1800 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
1810 2602-0000020 SILT FENCE	50.000 LF	2.00000	100.00	2.00000	100.00	2.00000	100.00
1820 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	20.000 LF	1.00000	20.00	1.00000	20.00	1.00000	20.00
1830 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2020.000 LF	3.00000	6060.00	3.00000	6060.00	3.00000	6060.00
1840 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	422.000 LF	3.50000	1477.00	3.50000	1477.00	3.50000	1477.00
1850 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1221.000 LF	0.50000	610.50	0.50000	610.50	0.50000	610.50
1860 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	2.000 EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
1870 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 003 14

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CI101 CIVIL CONSTRUCTORS, INC.		(2) LU060 LUNDA CONSTRUCTION CO.		(3) HA280 HALVERSON CONSTRUCTION CO. IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1880 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	1,325,802.30	\$	884,293.30	\$	1,376,277.96
CONTRACT TOTALS		\$	30,114,832.81	\$	30,316,085.58	\$	32,041,833.10

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 003 15

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) I.024 IHC CONSTRUCTION COMPANIES,		(5) JE200 JENSEN CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 1417; A 2274' - 6 5/8 VARIABLE CONTINUOUS WELDED GIRDER BRIDGE - IM-NHS-074-1(199)5--03-82 - WBL								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	1500000.00000	1500000.00	1350000.00000	1350000.00	1000000.00000	1000000.00	
0020 2402-2720000 EXCAVATION, CLASS 20	2416.000 CY	30.00000	72480.00	75.00000	181200.00	90.00000	217440.00	
0030 2402-2722000 EXCAVATION, CLASS 22	683.000 CY	75.00000	51225.00	325.00000	221975.00	400.00000	273200.00	
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1948.700 CY	750.00000	1461525.00	875.00000	1705112.50	850.00000	1656395.00	
0050 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	4632.200 CY	955.00000	4423751.00	975.00000	4516395.00	900.00000	4168980.00	
0060 2404-7775000 REINFORCING STEEL	553468.000 LB	1.05000	581141.40	1.15000	636488.20	1.20000	664161.60	
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	1747435.000 LB	1.20000	2096922.00	1.35000	2359037.25	1.12000	1957127.20	
0080 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	33804.000 LB	3.00000	101412.00	3.25000	109863.00	2.70000	91270.80	
0090 2408-7800000 STRUCTURAL STEEL	4155497.000 LB	1.60000	6648795.20	1.65000	6856570.05	1.72000	7147454.84	
0100 2408-8500100 REINFORCED NEOPRENE	3573.000 SF	65.00000	232245.00	73.00000	260829.00	80.00000	285840.00	
0110 2414-6424110 CONCRETE BARRIER RAILING	4657.000 LF	165.00000	768405.00	125.00000	582125.00	110.00000	512270.00	
0120 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	4604.000 LF	80.00000	368320.00	125.00000	575500.00	77.00000	354508.00	
0130 2434-0000100 DISC BEARING ASSEMBLIES	157.000 EACH	4000.00000	628000.00	3750.00000	588750.00	5735.67000	900500.19	
0140 2499-2300002 BRIDGE DRAINAGE SYSTEM	LUMP	400000.00000	400000.00	300000.00000	300000.00	290000.00000	290000.00	
0150 2501-0201057 PILES, STEEL, HP 10 X 57	720.000 LF	55.00000	39600.00	50.00000	36000.00	55.00000	39600.00	
0160 2501-0201473 PILES, STEEL, HP 14 X 73	4440.000 LF	62.00000	275280.00	65.00000	288600.00	55.00000	244200.00	
0170 2501-5374060 TEST PILE	LUMP	12000.00000	12000.00	25000.00000	25000.00	10000.00000	10000.00	
0180 2501-8400172 TEMPORARY SHORING	LUMP	25000.00000	25000.00	50000.00000	50000.00	300000.00000	300000.00	
0190 2526-8285000 CONSTRUCTION SURVEY	LUMP	40000.00000	40000.00	50000.00000	50000.00	5000.00000	5000.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 003 16

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) I.024 IHC CONSTRUCTION COMPANIES,		(5) JE200 JENSEN CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2533-4980005 MOBILIZATION	LUMP	1000000.00000	1000000.00	2595000.00000	2595000.00	2785000.00000	2785000.00
0210 2537-8900000 REMEDICATION OF PETROLEUM CONTAMINATED SOIL	1840.000 CY	180.00000	331200.00	250.00000	460000.00	90.00000	165600.00
0220 2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	7.000 EACH	1000.00000	7000.00	1000.00000	7000.00	1000.00000	7000.00
0230 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000 EACH	28485.00000	28485.00	29500.00000	29500.00	23485.00000	23485.00
0240 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000 EACH	300.00000	300.00	250.00000	250.00	300.00000	300.00
0250 2599-9999003 ('CUBIC YARDS' ITEM) HP SELF-CONSOLIDATING CONCRETE (HP-SCC)	805.300 CY	1750.00000	1409275.00	1400.00000	1127420.00	2000.00000	1610600.00
0260 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL (GRADE HPS 70W)	790534.000 LB	1.35000	1067220.90	1.75000	1383434.50	1.71000	1351813.14
0270 2599-9999009 ('LINEAR FEET' ITEM) CORING	824.000 LF	350.00000	288400.00	75.00000	61800.00	2000.00000	1648000.00
0280 2599-9999010 ('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	LUMP	650000.00000	650000.00	600000.00000	600000.00	970000.00000	970000.00
0290 2599-9999010 ('LUMP SUM' ITEM) TRIAL BATCH HP SELF-CONSOLIDATING	LUMP	1000.00000	1000.00	18000.00000	18000.00	200.00000	200.00
0300 2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	317.700 SY	5.00000	1588.50	125.00000	39712.50	22.00000	6989.40
SECTION TOTALS		\$	24,510,571.00	\$	27,015,562.00	\$	28,686,935.17
SECTION 0002 DESIGN NO. 1417; ALTERNATE		'AA' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'AA'		OPTION 1 IS CHOSEN (199)	
0310 2413-0698121 DECK SURFACING (CLASS O PCC)	87.000 SY						
SECTION TOTALS		\$		\$		\$	
SECTION 0003 DESIGN NO. 1417; ALTERNATE		'AA' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE		'AA' OPTION 2 IS CHOSEN (199)	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) I.024 IHC CONSTRUCTION COMPANIES,		(5) JE200 JENSEN CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2413-0698131 DECK SURFACING (CLASS HPC-O PCC) SECTION TOTALS	87.000	SY	250.00000	21750.00	150.00000	13050.00	200.00000	17400.00
			\$	21,750.00	\$	13,050.00	\$	17,400.00
SECTION 0004 DESIGN NO. 1517; A 517'- 7 X VARIES CONTINUOUS WELDED CURVED GIRDER BRIDGE - IM-NHS-074-1(199)5--03-82								
0330 2402-2720000 EXCAVATION, CLASS 20	467.000	CY	30.00000	14010.00	75.00000	35025.00	30.00000	14010.00
0340 2402-2720000 EXCAVATION, CLASS 22	217.000	CY	75.00000	16275.00	325.00000	70525.00	200.00000	43400.00
0350 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	233.600	CY	575.00000	134320.00	850.00000	198560.00	850.00000	198560.00
0360 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	772.800	CY	1000.00000	772800.00	950.00000	734160.00	850.00000	656880.00
0370 2404-7775000 REINFORCING STEEL	61540.000	LB	1.00000	61540.00	1.15000	70771.00	1.20000	73848.00
0380 2404-7775005 REINFORCING STEEL, EPOXY COATED	269929.000	LB	1.00000	269929.00	1.35000	364404.15	1.10000	296921.90
0390 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	7783.000	LB	3.00000	23349.00	3.25000	25294.75	2.70000	21014.10
0400 2408-7800000 STRUCTURAL STEEL	624003.000	LB	1.90000	1185605.70	1.65000	1029604.95	1.70000	1060805.10
0410 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	56.400	LF	200.00000	11280.00	390.00000	21996.00	200.00000	11280.00
0420 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	56.400	LF	250.00000	14100.00	65.00000	3666.00	55.00000	3102.00
0430 2414-6424110 CONCRETE BARRIER RAILING	1056.900	LF	190.00000	200811.00	130.00000	137397.00	131.00000	138453.90
0440 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	1050.500	LF	80.00000	84040.00	125.00000	131312.50	77.00000	80888.50
0450 2434-0000100 DISC BEARING ASSEMBLIES	27.000	EACH	4000.00000	108000.00	3750.00000	101250.00	6500.00000	175500.00
0460 2499-2300001 DECK DRAINS		LUMP	10000.00000	10000.00	12000.00000	12000.00	17000.00000	17000.00
0470 2501-0201473 PILES, STEEL, HP 14 X 73	425.000	LF	62.00000	26350.00	55.00000	23375.00	55.00000	23375.00
0480 2507-2638610 CONCRETE SLOPE PROTECTION	74.000	SY	230.00000	17020.00	115.00000	8510.00	150.00000	11100.00
0490 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	15.000	SY	185.00000	2775.00	330.00000	4950.00	130.00000	1950.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 003 18

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) I.024 IHC CONSTRUCTION COMPANIES,		(5) JE200 JENSEN CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2526-8285000 CONSTRUCTION SURVEY	LUMP	5000.00000	5000.00	10000.00000	10000.00	2000.00000	2000.00
0510 2533-4980005 MOBILIZATION	LUMP	80000.00000	80000.00	365000.00000	365000.00	324580.00000	324580.00
0520 2599-9999003 ('CUBIC YARDS' ITEM) HP	83.300 CY	1800.00000	149940.00	1900.00000	158270.00	2000.00000	166600.00
0530 2599-9999008 SELF-CONSOLIDATING CONCRETE (HP-SCC) ('POUNDS' ITEM) STRUCTURAL STEEL (GRADE HPS 70W)	130477.000 LB	1.45000	189191.65	1.60000	208763.20	1.70000	221810.90
0540 2599-9999010 ('LUMP SUM' ITEM) TRIAL BATCH HP SELF-CONSOLIDATING	LUMP	1000.00000	1000.00	15000.00000	15000.00	200.00000	200.00
0550 2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	88.000 SY	5.00000	440.00	125.00000	11000.00	22.00000	1936.00
SECTION TOTALS		\$	3,377,776.35	\$	3,740,834.55	\$	3,545,215.40
SECTION 0005 DESIGN NO. 1617; A 137'-9 X VARIES CONTINUOUS WELDED GIRDER BRIDGE - IM-NHS-074-1(199)5--03-82							
0560 2402-2720000 EXCAVATION, CLASS 20	81.000 CY	30.00000	2430.00	45.00000	3645.00	50.00000	4050.00
0570 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	11.200 CY	800.00000	8960.00	875.00000	9800.00	1500.00000	16800.00
0580 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	246.300 CY	1000.00000	246300.00	975.00000	240142.50	1000.00000	246300.00
0590 2404-7775000 REINFORCING STEEL	247.000 LB	0.80000	197.60	1.75000	432.25	6.00000	1482.00
0600 2404-7775005 REINFORCING STEEL, EPOXY COATED	60815.000 LB	1.00000	60815.00	1.30000	79059.50	1.15000	69937.25
0610 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	2570.000 LB	3.00000	7710.00	3.25000	8352.50	4.00000	10280.00
0620 2408-7800000 STRUCTURAL STEEL	286839.000 LB	1.45000	415916.55	1.65000	473284.35	1.58000	453205.62
0630 2414-6424110 CONCRETE BARRIER RAILING	328.200 LF	200.00000	65640.00	120.00000	39384.00	80.00000	26256.00
0640 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	309.000 LF	90.00000	27810.00	125.00000	38625.00	150.00000	46350.00
0650 2501-0201057 PILES, STEEL, HP 10 X 57	720.000 LF	55.00000	39600.00	55.00000	39600.00	55.00000	39600.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 003 19

Bid Order: 003
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) I.024 IHC CONSTRUCTION COMPANIES,		(5) JE200 JENSEN CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2501-6335010 PREBORED HOLES	360.000	LF	85.00000	30600.00	60.00000	21600.00	60.00000	21600.00
0670 2507-2638610 CONCRETE SLOPE PROTECTION	388.000	SY	230.00000	89240.00	115.00000	44620.00	125.00000	48500.00
0680 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	24.000	SY	185.00000	4440.00	330.00000	7920.00	175.00000	4200.00
0690 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	10000.00000	10000.00	2500.00000	2500.00
0700 2533-4980005 MOBILIZATION		LUMP	62000.00000	62000.00	110000.00000	110000.00	100000.00000	100000.00
0710 2537-8900000 REMEDICATION OF PETROLEUM CONTAMINATED SOIL	13.000	CY	180.00000	2340.00	250.00000	3250.00	150.00000	1950.00
0720 2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
0730 2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	109.000	SY	5.00000	545.00	75.00000	8175.00	22.00000	2398.00
SECTION TOTALS			\$	1,071,544.15	\$	1,139,890.10	\$	1,097,408.87
SECTION 0006 MU199; PIER MOCKUP FOR WB I-74 AND US 67 RAMP B IM-NHS-074-1(199)5--03-82								
0740 2599-9999010 ('LUMP SUM' ITEM) PIER MOCKUP		LUMP	85000.00000	85000.00	250000.00000	250000.00	89961.00000	89961.00
SECTION TOTALS			\$	85,000.00	\$	250,000.00	\$	89,961.00
SECTION 0007 ROADWAY ITEMS IM-NHS-074-1(199)5--03-82 - DIVISION 4 - NON PARTICIPATING								
0750 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	1334.000	SY	235.00000	313490.00	185.00000	246790.00	225.00000	300150.00
0760 2435-0250804 INTAKE, SW-508, TOP ONLY	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	4500.00000	4500.00
0770 2435-0254804 BARRIER INTAKE, SW-548, TOP ONLY	1.000	EACH	7500.00000	7500.00	5000.00000	5000.00	3600.00000	3600.00
0780 2511-6745900 REMOVAL OF SIDEWALK	227.200	SY	10.00000	2272.00	18.00000	4089.60	14.00000	3180.80
0790 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	227.200	SY	80.00000	18176.00	65.00000	14768.00	75.00000	17040.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 003 20

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) I.024 IHC CONSTRUCTION COMPANIES,		(5) JE200 JENSEN CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0800 2518-6910000 SAFETY CLOSURE	23.000	EACH	50.00000	1150.00	750.00000	17250.00	850.00000	19550.00
0810 2520-3350015 FIELD OFFICE	1.000	EACH	45000.00000	45000.00	85000.00000	85000.00	15000.00000	15000.00
0820 2523-0000200 ELECTRICAL CIRCUITS	7382.000	LF	16.00000	118112.00	15.84000	116930.88	15.84000	116930.88
0830 2523-0000310 HANDHOLES AND JUNCTION BOXES	145.000	EACH	2600.00000	377000.00	2658.62000	385499.90	2658.62000	385499.90
0840 2523-0000400 CONTROL CABINET	1.000	EACH	36000.00000	36000.00	36010.00000	36010.00	36010.00000	36010.00
0850 2528-8445110 TRAFFIC CONTROL		LUMP	13400.00000	13400.00	85000.00000	85000.00	13400.00000	13400.00
0860 2528-8445113 FLAGGERS	100.000	EACH	810.00000	81000.00	810.00000	81000.00	810.00000	81000.00
0870 2533-4980005 MOBILIZATION		LUMP	80000.00000	80000.00	200000.00000	200000.00	200000.00000	200000.00
0880 2537-6746000 REMOVAL OF UNDERGROUND TANKS	1.000	EACH	18000.00000	18000.00	7500.00000	7500.00	20000.00000	20000.00
0890 2537-6911020 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMOVAL OF UNDERGROUND TANKS)	3.000	EACH	1300.00000	3900.00	1500.00000	4500.00	1000.00000	3000.00
0900 2537-8820900 WATER SAMPLING WELL	3.000	EACH	1500.00000	4500.00	1000.00000	3000.00	1000.00000	3000.00
0910 2599-9999005 ('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY	8.000	EACH	740.00000	5920.00	740.00000	5920.00	740.00000	5920.00
0920 2599-9999005 ('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY	28.000	EACH	740.00000	20720.00	740.00000	20720.00	740.00000	20720.00
0930 2599-9999005 ('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY	46.000	EACH	740.00000	34040.00	740.00000	34040.00	740.00000	34040.00
0940 2599-9999005 ('EACH' ITEM) CABINET, FURNISH AND INSTALL,	1.000	EACH	36060.00000	36060.00	36060.00000	36060.00	36060.00000	36060.00
0950 2599-9999005 ('EACH' ITEM) ELECTRICAL RACK	1.000	EACH	35900.00000	35900.00	35900.00000	35900.00	35900.00000	35900.00
0960 2599-9999005 ('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL,	2.000	EACH	3350.00000	6700.00	3350.00000	6700.00	3350.00000	6700.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 003 21

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) I.024 IHC CONSTRUCTION COMPANIES,		(5) JE200 JENSEN CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0970 2599-9999005 ('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL, TYPE I	5.000 EACH	1018.00000	5090.00	1018.00000	5090.00	1018.00000	5090.00
0980 2599-9999005 ('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL, TYPE III	2.000 EACH	1320.00000	2640.00	1320.00000	2640.00	1320.00000	2640.00
0990 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	4.000 EACH	2662.50000	10650.00	2662.50000	10650.00	2662.50000	10650.00
1000 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	2.000 EACH	2770.00000	5540.00	2770.00000	5540.00	2770.00000	5540.00
1010 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	3.000 EACH	5400.00000	16200.00	5403.33000	16209.99	5403.33000	16209.99
1020 2599-9999005 ('EACH' ITEM) LIGHTING POLES, INSTALL ONLY	11.000 EACH	1500.00000	16500.00	1500.00000	16500.00	1500.00000	16500.00
1030 2599-9999005 ('EACH' ITEM) METER PEDESTAL	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
1040 2599-9999005 ('EACH' ITEM) POLE, INSTALL ONLY, STEEL BLACK	1.000 EACH	4470.00000	4470.00	4470.00000	4470.00	4470.00000	4470.00
1050 2599-9999005 ('EACH' ITEM) POWER CONNECTION	2.000 EACH	4420.00000	8840.00	4420.00000	8840.00	4420.00000	8840.00
1060 2599-9999005 ('EACH' ITEM) ROADWAY LUMINAIRE, INSTALL ONLY	11.000 EACH	220.00000	2420.00	220.00000	2420.00	220.00000	2420.00
1070 2599-9999005 ('EACH' ITEM) STEP DOWN TRANSFORMER, FURNISH AND	1.000 EACH	3900.00000	3900.00	3900.00000	3900.00	3900.00000	3900.00
1080 2599-9999005 ('EACH' ITEM) UNDERDECK LUMINAIRE, INSTALL ONLY	11.000 EACH	1350.00000	14850.00	1348.18000	14829.98	1348.18000	14829.98
1090 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #12	460.000 LF	1.00000	460.00	0.86000	395.60	0.86000	395.60
1100 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #4	1160.000 LF	2.00000	2320.00	2.04000	2366.40	2.04000	2366.40

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) I.024 IHC CONSTRUCTION COMPANIES,		(5) JE200 JENSEN CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1110 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #8	900.000 LF	1.20000	1080.00	1.20000	1080.00	1.20000	1080.00
1120 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	168.000 LF	64.00000	10752.00	63.69000	10699.92	63.69000	10699.92
1130 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	36.000 LF	290.00000	10440.00	286.67000	10320.12	286.67000	10320.12
1140 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED	1657.000 LF	25.00000	41425.00	25.17000	41706.69	25.17000	41706.69
1150 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED	4720.000 LF	83.00000	391760.00	82.89000	391240.80	82.89000	391240.80
1160 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED	870.000 LF	110.00000	95700.00	111.95000	97396.50	111.95000	97396.50
1170 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC,	308.000 LF	8.60000	2648.80	8.60000	2648.80	8.60000	2648.80
1180 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND PLOW, HDPE, 2 INCH	345.000 LF	14.00000	4830.00	13.48000	4650.60	13.48000	4650.60
1190 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND PLOW, HDPE, 3 INCH	410.000 LF	18.00000	7380.00	17.88000	7330.80	17.88000	7330.80
1200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1400.000 LF	5.00000	7000.00	1.00000	1400.00	0.50000	700.00
1210 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1220 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	1,937,235.80	\$	2,105,504.58	\$	2,029,327.78
SECTION 0008 INCENTIVES/DISINCENTIVES AND BONUSES							
1230 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) STAGE 2 (199) AND (260)	30.000 CDAY	8100.00000	243000.00	8100.00000	243000.00	8100.00000	243000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 003 23

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) I.024 IHC CONSTRUCTION COMPANIES,		(5) JE200 JENSEN CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1240 2599-9999010 LUMP ('LUMP SUM' ITEM) SHARED BONUS STAGE 2 (199) AND (260) SECTION TOTALS		232000.00000	232000.00	232000.00000	232000.00	232000.00000	232000.00
		\$	475,000.00	\$	475,000.00	\$	475,000.00
SECTION 0009 ROADWAY ITEMS		IM-NHS-074-1(260)1--03-82 - DIVISION 2 - CITY OF BETTENDORF					
1250 2102-2625000 EMBANKMENT-IN-PLACE	75.000 CY	12.00000	900.00	75.00000	5625.00	35.00000	2625.00
1260 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4542.000 CY	6.00000	27252.00	11.00000	49962.00	24.00000	109008.00
1270 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	20.00000	1000.00	225.00000	11250.00	50.00000	2500.00
1280 2105-8425005 TOPSOIL, FURNISH AND SPREAD	568.300 CY	20.00000	11366.00	48.00000	27278.40	57.00000	32393.10
1290 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	723.000 CY	15.00000	10845.00	9.00000	6507.00	25.00000	18075.00
1300 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1338.000 CY	0.50000	669.00	3.00000	4014.00	3.00000	4014.00
1310 2115-0100000 MODIFIED SUBBASE	10.500 CY	70.00000	735.00	200.00000	2100.00	60.00000	630.00
1320 2123-7450020 SHOULDER FINISHING, EARTH	1.030 STA	800.00000	824.00	1400.00000	1442.00	500.00000	515.00
1330 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	10.000 EACH	350.00000	3500.00	1200.00000	12000.00	500.00000	5000.00
1340 2401-6745765 REMOVAL OF LIGHT POLES	10.000 EACH	0.01000	0.10	640.00000	6400.00	500.00000	5000.00
1350 2435-0130196 MANHOLE, SANITARY SEWER, SW-301, 96 IN.	2.000 EACH	30000.00000	60000.00	40000.00000	80000.00	40000.00000	80000.00
1360 2435-0250802 INTAKE, SW-508, WELL ONLY	2.000 EACH	3000.00000	6000.00	5000.00000	10000.00	4000.00000	8000.00
1370 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	800.00000	800.00	900.00000	900.00	1000.00000	1000.00
1380 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	800.00000	800.00	1800.00000	1800.00	1000.00000	1000.00
1390 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	800.00000	800.00	1800.00000	1800.00	1000.00000	1000.00
1400 2501-8400172 TEMPORARY SHORING	LUMP	222000.00000	222000.00	350000.00000	350000.00	670000.00000	670000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 003 24

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) I.024 IHC CONSTRUCTION COMPANIES,		(5) JE200 JENSEN CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1410 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	166.000 LF	65.00000	10790.00	120.00000	19920.00	120.00000	19920.00
1420 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	78.000 LF	75.00000	5850.00	115.00000	8970.00	125.00000	9750.00
1430 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	286.000 LF	25.00000	7150.00	15.00000	4290.00	40.00000	11440.00
1440 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	233.000 LF	40.00000	9320.00	27.00000	6291.00	80.00000	18640.00
1450 2504-0112466 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 66 IN.	258.000 LF	860.00000	221880.00	1650.00000	425700.00	1000.00000	258000.00
1460 2504-0240136 REMOVE SANITARY SEWER PIPE GREATER THAN 36 IN.	120.000 LF	64.00000	7680.00	65.00000	7800.00	200.00000	24000.00
1470 2504-0240237 SANITARY SEWER ABANDONMENT, FILL AND PLUG, GREATER THAN 36 IN. DIA.	140.000 LF	190.00000	26600.00	180.00000	25200.00	175.00000	24500.00
1480 2506-4984000 FLOWABLE MORTAR	1.300 CY	450.00000	585.00	1100.00000	1430.00	1000.00000	1300.00
1490 2507-8029000 EROSION STONE	23.800 TON	90.00000	2142.00	45.00000	1071.00	50.00000	1190.00
1500 2510-6745850 REMOVAL OF PAVEMENT	3729.400 SY	7.00000	26105.80	11.00000	41023.40	15.00000	55941.00
1510 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	700.00000	4200.00	900.00000	5400.00	750.00000	4500.00
1520 2511-6745900 REMOVAL OF SIDEWALK	526.500 SY	10.00000	5265.00	8.00000	4212.00	15.00000	7897.50
1530 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	85.000 SY	80.00000	6800.00	65.00000	5525.00	85.00000	7225.00
1540 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	103.000 LF	45.00000	4635.00	45.00000	4635.00	55.00000	5665.00
1550 2515-6745600 REMOVAL OF PAVED DRIVEWAY	66.700 SY	20.00000	1334.00	16.00000	1067.20	15.00000	1000.50

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 003 25

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) I.024 IHC CONSTRUCTION COMPANIES,		(5) JE200 JENSEN CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1560 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000	EACH	750.00000	750.00	2000.00000	2000.00	750.00000	750.00
1570 2518-6910000 SAFETY CLOSURE	1.000	EACH	250.00000	250.00	750.00000	750.00	250.00000	250.00
1580 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	30000.00000	30000.00	5000.00000	5000.00
1590 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	85000.00000	85000.00	4500.00000	4500.00
1600 2528-8445113 FLAGGERS	20.000	EACH	810.00000	16200.00	810.00000	16200.00	810.00000	16200.00
1610 2533-4980005 MOBILIZATION		LUMP	84000.00000	84000.00	175000.00000	175000.00	200000.00000	200000.00
1620 2537-8900000 REMEDIATION OF PETROLEUM CONTAMINATED SOIL	75.000	CY	180.00000	13500.00	250.00000	18750.00	150.00000	11250.00
1630 2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	2.000	EACH	1500.00000	3000.00	1000.00000	2000.00	1000.00000	2000.00
1640 2552-0000140 ROCK EXCAVATION	951.400	CY	120.00000	114168.00	155.00000	147467.00	125.00000	118925.00
1650 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.		LUMP	14500.00000	14500.00	40000.00000	40000.00	15000.00000	15000.00
1660 2599-9999005 ('EACH' ITEM) GRATE INTAKE SEDIMENT FILTER BAG	14.000	EACH	150.00000	2100.00	350.00000	4900.00	175.00000	2450.00
1670 2599-9999005 ('EACH' ITEM) MAINTENANCE OF GRATE INTAKE SEDIMENT	14.000	EACH	150.00000	2100.00	100.00000	1400.00	25.00000	350.00
1680 2599-9999005 ('EACH' ITEM) MAINTENANCE OF TEMP INTAKE OR MANHOLE	2.000	EACH	250.00000	500.00	150.00000	300.00	25.00000	50.00
1690 2599-9999005 ('EACH' ITEM) REMOVAL OF GRATE INTAKE	14.000	EACH	50.00000	700.00	200.00000	2800.00	25.00000	350.00
1700 2599-9999009 ('LINEAR FEET' ITEM) CLEANING OF SEWERS	272.000	LF	25.00000	6800.00	50.00000	13600.00	20.00000	5440.00
1710 2599-9999010 ('LUMP SUM' ITEM) MEMORIAL RELOCATION TO STORAGE		LUMP	8000.00000	8000.00	2500.00000	2500.00	2500.00000	2500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 003 26

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) I.024 IHC CONSTRUCTION COMPANIES,		(5) JE200 JENSEN CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1720 2599-9999010 ('LUMP SUM' ITEM) SANITARY SEWER TEMPORARY BYPASS	LUMP	145000.00000	145000.00	35000.00000	35000.00	150000.00000	150000.00
1730 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING	LUMP	35000.00000	35000.00	40000.00000	40000.00	73800.00000	73800.00
1740 2601-2634100 MULCHING	0.300 ACRE	700.00000	210.00	1000.00000	300.00	700.00000	210.00
1750 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.600 ACRE	3100.00000	8060.00	3000.00000	7800.00	3100.00000	8060.00
1760 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300 ACRE	3000.00000	900.00	2000.00000	600.00	3000.00000	900.00
1770 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	380.000 SQ	11.50000	4370.00	22.00000	8360.00	11.50000	4370.00
1780 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.600 ACRE	1200.00000	3120.00	2000.00000	5200.00	1200.00000	3120.00
1790 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	57.000 MGAL	60.00000	3420.00	60.00000	3420.00	60.00000	3420.00
1800 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
1810 2602-0000020 SILT FENCE	50.000 LF	2.00000	100.00	5.50000	275.00	2.00000	100.00
1820 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	20.000 LF	1.00000	20.00	2.00000	40.00	1.00000	20.00
1830 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2020.000 LF	3.00000	6060.00	4.75000	9595.00	3.00000	6060.00
1840 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	422.000 LF	3.50000	1477.00	6.75000	2848.50	3.50000	1477.00
1850 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1221.000 LF	0.50000	610.50	2.00000	2442.00	0.50000	610.50
1860 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	2.000 EACH	600.00000	1200.00	1000.00000	2000.00	600.00000	1200.00
1870 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 003 27

Bid Order: 003
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-199

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) I.024 IHC CONSTRUCTION COMPANIES,		(5) JE200 JENSEN CONSTRUCTION CO.		(6) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1880 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	1,175,993.40	\$	1,796,710.50	\$	2,032,641.60
CONTRACT TOTALS		\$	32,654,870.70	\$	36,536,551.73	\$	37,973,889.82

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 05/05/17
 Page: 00A 1

Bid Order: 00A Contract ID: 82-0741-198-M
 Letting Date: 170425 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to LUNDA CONSTRUCTION CO.
 Contract Period: Completion Date: 12/31/20

Primary County: SCOTT
 Established DBE Goal: 5.00 %

Project: IM-NHS-074-1(197)5--03-82
 Work Type: BRIDGE REPLACEMENT - STEEL GIRDER
 County: SCOTT Prj Awd Amt: \$
 Route: I-74
 Location: I-74 APPROACHES TO ARCH BRIDGE OVER
 MISSISSIPPI RIVER

Project: IM-NHS-074-1(198)5--03-82
 Work Type: BRIDGE REPLACEMENT - STEEL GIRDER
 County: SCOTT Prj Awd Amt: \$
 Route: I-74
 Location: I-74 MISSISSIPPI RIVER BRIDGES
 BETWEEN BETTENDORF, IA AND MOLINE, IL

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LU060 LUNDA CONSTRUCTION CO.	\$322,067,927.86	100.00 %
2	WA171 WALSH CONSTRUCTION CO II, LLC & AMERICAN BRIDGE CO I-74, JV	\$357,790,073.13	111.09 %
3	TR138 TRAYLOR BROS., INC & MASSMAN CONSTRUCTION CO., JV	\$368,425,183.25	114.39 %
4	KR028 KRAEMER AMES OBAYASHI, JOINT VENTURE	\$375,790,068.16	116.68 %
5	JO142 JOHNSON BROS CORP & RENDA CONTRC., JV	\$416,249,971.17	129.24 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 2

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

			(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1017; A 1981'-0 X VARIES CONTINUOUS WELDED GIRDER BRIDGE - IM-NHS-074-1(197)5--03-82								
0010	2402-2720000 EXCAVATION, CLASS 20	262.000 CY	20.00000	5240.00	120.00000	31440.00	45.00000	11790.00
0020	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	6763.400 CY	450.00000	3043530.00	750.00000	5072550.00	525.00000	3550785.00
0030	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	4808.300 CY	600.00000	2884980.00	800.00000	3846640.00	1200.00000	5769960.00
0040	2404-7775000 REINFORCING STEEL	2397792.000 LB	1.00000	2397792.00	1.20000	2877350.40	1.50000	3596688.00
0050	2404-7775005 REINFORCING STEEL, EPOXY COATED	304397.000 LB	1.10000	334836.70	1.85000	563134.45	1.60000	487035.20
0060	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	1615838.000 LB	2.50000	4039595.00	2.80000	4524346.40	4.00000	6463352.00
0070	2405-2705000 EXCAVATE AND DEWATER	LUMP	25000000.00000	25000000.00	8100000.00000	8100000.00	4100000.00000	4100000.00
0080	2408-7800000 STRUCTURAL STEEL	6655937.000 LB	1.22000	8120243.14	1.94000	12912517.78	1.70000	11315092.90
0090	2408-8500100 REINFORCED NEOPRENE	949.000 SF	60.00000	56940.00	30.00000	28470.00	45.00000	42705.00
0100	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	104.000 LF	150.00000	15600.00	250.00000	26000.00	440.00000	45760.00
0110	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	104.000 LF	20.00000	2080.00	60.00000	6240.00	15.00000	1560.00
0120	2414-6424110 CONCRETE BARRIER RAILING	4631.000 LF	65.00000	301015.00	80.00000	370480.00	100.00000	463100.00
0130	2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	4591.700 LF	125.00000	573962.50	128.87000	591732.38	93.00000	427028.10
0140	2433-0003000 DEMONSTRATION SHAFT	29.000 LF	1675.00000	48575.00	15000.00000	435000.00	7500.00000	217500.00
0150	2434-0000100 DISC BEARING ASSEMBLIES	118.000 EACH	3000.00000	354000.00	4200.00000	495600.00	6100.00000	719800.00
0160	2499-2300001 DECK DRAINS	LUMP	80000.00000	80000.00	76903.25000	76903.25	82000.00000	82000.00
0170	2499-2300002 BRIDGE DRAINAGE SYSTEM	LUMP	100000.00000	100000.00	87580.26000	87580.26	150000.00000	150000.00
0180	2501-0201473 PILES, STEEL, HP 14 X 73	1440.000 LF	55.00000	79200.00	108.00000	155520.00	100.00000	144000.00
0190	2501-5374060 TEST PILE	LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 00A 3

Bid Order: 00A
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2507-2638610 CONCRETE SLOPE PROTECTION	348.000 SY	75.00000	26100.00	150.00000	52200.00	110.00000	38280.00
0210 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	72.700 SY	35.00000	2544.50	45.00000	3271.50	32.00000	2326.40
0220 2526-8285000 CONSTRUCTION SURVEY	LUMP	100000.00000	100000.00	1938000.00000	1938000.00	200000.00000	200000.00
0230 2533-4980005 MOBILIZATION	LUMP	6000000.00000	6000000.00	6200000.00000	6200000.00	3420000.00000	3420000.00
0240 2599-9999003 ('CUBIC YARDS' ITEM) HP SELF-CONSOLIDATING CONCRETE (HP-SCC)	1272.300 CY	750.00000	954225.00	1850.00000	2353755.00	2250.00000	2862675.00
0260 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL (GRADE HPS 70W)	944208.000 LB	1.22000	1151933.76	1.94000	1831763.52	1.95000	1841205.60
0270 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 84 IN. DIAMETER	1694.000 LF	1675.00000	2837450.00	4950.00000	8385300.00	5500.00000	9317000.00
0280 2599-9999010 ('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	LUMP	300000.00000	300000.00	250000.00000	250000.00	465000.00000	465000.00
0285 2599-9999010 ('LUMP SUM' ITEM) LATERAL DAM REMOVAL AND RESTORATION	LUMP	150000.00000	150000.00	250000.00000	250000.00	140000.00000	140000.00
0290 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE WATER LIN	LUMP	250000.00000	250000.00	375000.00000	375000.00	520000.00000	520000.00
0300 2599-9999010 ('LUMP SUM' ITEM) TRIAL BATCH HP SELF-CONSOLIDATING	LUMP	5000.00000	5000.00	1928.44000	1928.44	4000.00000	4000.00
0310 2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	147.000 SY	50.00000	7350.00	25.00000	3675.00	22.00000	3234.00
SECTION TOTALS		\$	59,223,192.60	\$	61,846,898.38	\$	56,402,877.20
SECTION 0002 DESIGN NO. 1017; ALTERNATE		'AA' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'AA'		OPTION 1 IS CHOSEN (197)	
0320 2413-0698121 DECK SURFACING (CLASS O PCC)	17419.000 SY						
SECTION TOTALS		\$		\$		\$	
SECTION 0003 DESIGN NO. 1017; ALTERNATE		'AA' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE		'AA' OPTION 2 IS CHOSEN (197)	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 4

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2413-0698131 DECK SURFACING (CLASS HPC-O PCC)	17419.000	SY	55.00000	958045.00	30.00000	522570.00	30.00000	522570.00
SECTION TOTALS			\$	958,045.00	\$	522,570.00	\$	522,570.00
SECTION 0004 DESIGN NO. 1217; A 1981'-0 X VARIES CONTINUOUS WELDED GIRDER BRIDGE - IM-NHS-074-1(197)5--03-82								
0340 2402-2720000 EXCAVATION, CLASS 20	390.000	CY	20.00000	7800.00	110.00000	42900.00	45.00000	17550.00
0350 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	7822.400	CY	450.00000	3520080.00	750.00000	5866800.00	430.00000	3363632.00
0360 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	5707.700	CY	600.00000	3424620.00	800.00000	4566160.00	1200.00000	6849240.00
0370 2404-7775000 REINFORCING STEEL	2635021.000	LB	1.00000	2635021.00	1.20000	3162025.20	1.50000	3952531.50
0380 2404-7775005 REINFORCING STEEL, EPOXY COATED	332727.000	LB	1.10000	365999.70	1.31000	435872.37	1.60000	532363.20
0390 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	1961200.000	LB	2.50000	4903000.00	2.64000	5177568.00	4.00000	7844800.00
0400 2405-2705000 EXCAVATE AND DEWATER		LUMP	25000000.00000	25000000.00	8220000.00000	8220000.00	2900000.00000	2900000.00
0410 2408-7800000 STRUCTURAL STEEL	8007987.000	LB	1.22000	9769744.14	1.94000	15535494.78	1.70000	13613577.90
0420 2408-8500100 REINFORCED NEOPRENE	1156.000	SF	60.00000	69360.00	30.00000	34680.00	45.00000	52020.00
0430 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	122.000	LF	150.00000	18300.00	200.00000	24400.00	440.00000	53680.00
0440 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	122.000	LF	20.00000	2440.00	50.00000	6100.00	15.00000	1830.00
0450 2414-6424110 CONCRETE BARRIER RAILING	4367.000	LF	65.00000	283855.00	80.00000	349360.00	100.00000	436700.00
0460 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	2557.800	LF	125.00000	319725.00	128.87000	329623.69	93.00000	237875.40
0470 2414-6772010 CONCRETE PARAPET, FENCE	2181.500	LF	45.00000	98167.50	28.32000	61780.08	40.00000	87260.00
0480 2433-0003000 DEMONSTRATION SHAFT	30.000	LF	1675.00000	50250.00	15000.00000	450000.00	7500.00000	225000.00
0490 2434-0000100 DISC BEARING ASSEMBLIES	133.000	EACH	3000.00000	399000.00	4500.00000	598500.00	7000.00000	931000.00
0500 2499-2300001 DECK DRAINS		LUMP	50000.00000	50000.00	93621.36000	93621.36	115000.00000	115000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 00A 5

Bid Order: 00A
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2499-2300002 BRIDGE DRAINAGE SYSTEM	LUMP	85000.00000	85000.00	91315.29000	91315.29	175000.00000	175000.00
0520 2501-0201473 PILES, STEEL, HP 14 X 73	1385.000 LF	55.00000	76175.00	108.00000	149580.00	100.00000	138500.00
0530 2501-5374060 TEST PILE	LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0540 2507-2638610 CONCRETE SLOPE PROTECTION	386.000 SY	75.00000	28950.00	150.00000	57900.00	110.00000	42460.00
0550 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	50.700 SY	35.00000	1774.50	55.00000	2788.50	32.00000	1622.40
0560 2526-8285000 CONSTRUCTION SURVEY	LUMP	100000.00000	100000.00	2210000.00000	2210000.00	200000.00000	200000.00
0570 2533-4980005 MOBILIZATION	LUMP	6500000.00000	6500000.00	6950000.00000	6950000.00	6500000.00000	6500000.00
0580 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000 EACH	23485.00000	23485.00	23485.00000	23485.00	23500.00000	23500.00
0590 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000 EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0600 2599-9999003 ('CUBIC YARDS' ITEM) HP SELF-CONSOLIDATING CONCRETE (HP-SCC)	1288.800 CY	750.00000	966600.00	1850.00000	2384280.00	2250.00000	2899800.00
0620 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL (GRADE HPS 70W)	1195658.000 LB	1.22000	1458702.76	1.94000	2319576.52	1.95000	2331533.10
0630 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 84 IN. DIAMETER	1664.000 LF	1675.00000	2787200.00	4022.00000	6692608.00	5500.00000	9152000.00
0640 2599-9999009 ('LINEAR FEET' ITEM) FENCE, PERFORATED ALUMINUM	2196.100 LF	225.00000	494122.50	297.94000	654306.03	223.00000	489730.30
0650 2599-9999009 ('LINEAR FEET' ITEM) STRUCTURAL STEEL RAILING,	1775.900 LF	150.00000	266385.00	139.18000	247169.76	150.00000	266385.00
0660 2599-9999010 ('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	LUMP	350000.00000	350000.00	310000.00000	310000.00	500000.00000	500000.00
0665 2599-9999010 ('LUMP SUM' ITEM) LATERAL DAM REMOVAL AND RESTORATION	LUMP	150000.00000	150000.00	250000.00000	250000.00	250000.00000	250000.00
0670 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE WATER LIN	LUMP	250000.00000	250000.00	375000.00000	375000.00	525000.00000	525000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 6

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

			(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2599-9999010 ('LUMP SUM' ITEM) TRIAL BATCH HP SELF-CONSOLIDATING	LUMP		5000.00000	5000.00	1928.44000	1928.44	4000.00000	4000.00
0690 2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	145.000 SY		50.00000	7250.00	20.00000	2900.00	22.00000	3190.00
SECTION TOTALS			\$	64,469,307.10	\$	67,678,523.02	\$	64,718,080.80
SECTION 0005 DESIGN NO. 1217; ALTERNATE			'BB' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'BB'		OPTION 1 IS CHOSEN (197)	
0700 2413-0698121 DECK SURFACING (CLASS O PCC)	17452.000 SY							
SECTION TOTALS			\$		\$		\$	
SECTION 0006 DESIGN NO. 1217; ALTERNATE			'BB' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE		'BB' OPTION 2 IS CHOSEN (197)	
0710 2413-0698131 DECK SURFACING (CLASS HPC-O PCC)	17452.000 SY		55.00000	959860.00	30.00000	523560.00	30.00000	523560.00
SECTION TOTALS			\$	959,860.00	\$	523,560.00	\$	523,560.00
SECTION 0007 DESIGN NO. 1117; A 610'-10 X			VARIES CONTINUOUS WELDED GIRDER BRIDGE - IM-NHS-074-1(197)5--03-82					
0720 2402-2720000 EXCAVATION, CLASS 20	31.000 CY		20.00000	620.00	110.00000	3410.00	40.00000	1240.00
0730 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	187.700 CY		450.00000	84465.00	750.00000	140775.00	980.00000	183946.00
0740 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1397.200 CY		600.00000	838320.00	800.00000	1117760.00	1300.00000	1816360.00
0750 2404-7775000 REINFORCING STEEL	264167.000 LB		1.00000	264167.00	1.20000	317000.40	1.50000	396250.50
0760 2404-7775005 REINFORCING STEEL, EPOXY COATED	101006.000 LB		1.10000	111106.60	1.85000	186861.10	1.60000	161609.60
0770 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	454882.000 LB		2.50000	1137205.00	2.80000	1273669.60	4.00000	1819528.00
0780 2408-7800000 STRUCTURAL STEEL	2106314.000 LB		1.22000	2569703.08	1.94000	4086249.16	1.70000	3580733.80
0790 2408-8500100 REINFORCED NEOPRENE	684.000 SF		60.00000	41040.00	30.00000	20520.00	40.00000	27360.00
0800 2414-6424110 CONCRETE BARRIER RAILING	1220.900 LF		65.00000	79358.50	80.00000	97672.00	149.00000	181914.10

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 7

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C		
0810 2414-6625502	1231.000	LF	125.00000	153875.00	128.87000	158638.97	93.00000	114483.00
STRUCTURAL STEEL RAILING, TRAFFIC								
0820 2434-0000100	30.000	EACH	3000.00000	90000.00	4000.00000	120000.00	7100.00000	213000.00
DISC BEARING ASSEMBLIES								
0830 2499-2300001		LUMP	25000.00000	25000.00	20000.00000	20000.00	27000.00000	27000.00
DECK DRAINS								
0840 2499-2300002		LUMP	15000.00000	15000.00	15000.00000	15000.00	90000.00000	90000.00
BRIDGE DRAINAGE SYSTEM								
0850 2526-8285000		LUMP	50000.00000	50000.00	380000.00000	380000.00	200000.00000	200000.00
CONSTRUCTION SURVEY								
0860 2533-4980005		LUMP	700000.00000	700000.00	1150000.00000	1150000.00	1300000.00000	1300000.00
MOBILIZATION								
0870 2599-9999003	515.500	CY	750.00000	386625.00	1850.00000	953675.00	2250.00000	1159875.00
('CUBIC YARDS' ITEM) HP								
SELF-CONSOLIDATING CONCRETE (HP-SCC)								
0880 2599-9999008	353937.000	LB	1.22000	431803.14	1.94000	686637.78	1.95000	690177.15
('POUNDS' ITEM) STRUCTURAL STEEL (GRADE HPS 70W)								
0890 2599-9999009	111.000	LF	2450.00000	271950.00	3600.00000	399600.00	6000.00000	666000.00
('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 114 IN. DIAMETER								
0900 2599-9999010		LUMP	115000.00000	115000.00	120000.00000	120000.00	200000.00000	200000.00
('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)								
0910 2599-9999010		LUMP	80000.00000	80000.00	110000.00000	110000.00	205000.00000	205000.00
('LUMP SUM' ITEM) MAINTENANCE WATER LIN								
0920 2599-9999010		LUMP	5000.00000	5000.00	1928.44000	1928.44	4000.00000	4000.00
('LUMP SUM' ITEM) TRIAL BATCH HP SELF-CONSOLIDATING								
0930 2599-9999010		LUMP	20000.00000	20000.00	12690.00000	12690.00	30000.00000	30000.00
('LUMP SUM' ITEM) VIBRATION MONITORING								
0940 2599-9999018	66.000	SY	50.00000	3300.00	20.00000	1320.00	22.00000	1452.00
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING								
SECTION TOTALS			\$	7,473,538.32	\$	11,373,407.45	\$	13,069,929.15
SECTION 0008 DESIGN NO. 1117; ALTERNATE			'CC' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'CC'		OPTION 1 IS CHOSEN (197)	
0950 2413-0698121	4891.000	SY						
DECK SURFACING (CLASS O PCC)								
SECTION TOTALS			\$		\$		\$	
SECTION 0009 DESIGN NO. 1117; ALTERNATE			'CC' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE 'CC'		OPTION 2 IS CHOSEN (197)	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 00A 8

Bid Order: 00A
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

			(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0960 2413-0698131 DECK SURFACING (CLASS HPC-O PCC)	4891.000	SY	55.00000	269005.00	30.00000	146730.00	30.00000	146730.00
SECTION TOTALS			\$	269,005.00	\$	146,730.00	\$	146,730.00
SECTION 0010 DESIGN NO. 1317; A 629'-2 X VARIES CONTINUOUS WELDED GIRDER BRIDGE - IM-NHS-074-1(197)5--03-82								
0970 2402-2720000 EXCAVATION, CLASS 20	49.000	CY	20.00000	980.00	75.00000	3675.00	35.00000	1715.00
0980 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	239.800	CY	450.00000	107910.00	750.00000	179850.00	1030.00000	246994.00
0990 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1768.100	CY	600.00000	1060860.00	800.00000	1414480.00	1300.00000	2298530.00
1000 2404-7775000 REINFORCING STEEL	279494.000	LB	1.00000	279494.00	1.20000	335392.80	1.50000	419241.00
1010 2404-7775005 REINFORCING STEEL, EPOXY COATED	114817.000	LB	1.10000	126298.70	1.85000	212411.45	1.60000	183707.20
1020 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	610113.000	LB	2.50000	1525282.50	2.80000	1708316.40	4.00000	2440452.00
1030 2408-7800000 STRUCTURAL STEEL	2795766.000	LB	1.22000	3410834.52	1.94000	5423786.04	1.70000	4752802.20
1040 2408-8500100 REINFORCED NEOPRENE	762.000	SF	60.00000	45720.00	30.00000	22860.00	40.00000	30480.00
1050 2414-6424110 CONCRETE BARRIER RAILING	1259.000	LF	65.00000	81835.00	80.00000	100720.00	149.00000	187591.00
1060 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	826.900	LF	125.00000	103362.50	128.87000	106562.60	93.00000	76901.70
1070 2414-6772010 CONCRETE PARAPET, FENCE	869.400	LF	45.00000	39123.00	40.74000	35419.36	37.00000	32167.80
1080 2434-0000100 DISC BEARING ASSEMBLIES	38.000	EACH	3000.00000	114000.00	4000.00000	152000.00	7100.00000	269800.00
1090 2499-2300001 DECK DRAINS		LUMP	25000.00000	25000.00	30000.00000	30000.00	30000.00000	30000.00
1100 2499-2300002 BRIDGE DRAINAGE SYSTEM		LUMP	15000.00000	15000.00	15000.00000	15000.00	95000.00000	95000.00
1110 2526-8285000 CONSTRUCTION SURVEY		LUMP	50000.00000	50000.00	490000.00000	490000.00	200000.00000	200000.00
1120 2533-4980005 MOBILIZATION		LUMP	900000.00000	900000.00	1500000.00000	1500000.00	1680000.00000	1680000.00
1130 2599-9999003 'CUBIC YARDS' ITEM) HP SELF-CONSOLIDATING CONCRETE (HP-SCC)	501.100	CY	750.00000	375825.00	1850.00000	927035.00	2250.00000	1127475.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 00A 9

Bid Order: 00A
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1140 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL (GRADE HPS 70W)	570580.000 LB	1.22000	696107.60	1.94000	1106925.20	1.95000	1112631.00
1150 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 114 IN. DIAMETER	83.300 LF	2450.00000	204085.00	3880.00000	323204.00	6000.00000	499800.00
1160 2599-9999009 ('LINEAR FEET' ITEM) FENCE, PERFORATED ALUMINUM	857.100 LF	225.00000	192847.50	297.94000	255364.37	225.00000	192847.50
1170 2599-9999009 ('LINEAR FEET' ITEM) STRUCTURAL STEEL RAILING, TRAFFIC +	404.800 LF	150.00000	60720.00	139.18000	56340.06	115.00000	46552.00
1180 2599-9999010 ('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	LUMP	135000.00000	135000.00	150000.00000	150000.00	250000.00000	250000.00
1190 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE WATER LIN	LUMP	80000.00000	80000.00	140000.00000	140000.00	240000.00000	240000.00
1200 2599-9999010 ('LUMP SUM' ITEM) TRIAL BATCH HP SELF-CONSOLIDATING	LUMP	5000.00000	5000.00	1928.44000	1928.44	4000.00000	4000.00
1210 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING	LUMP	20000.00000	20000.00	12690.00000	12690.00	30000.00000	30000.00
1220 2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	66.000 SY	50.00000	3300.00	20.00000	1320.00	22.00000	1452.00
SECTION TOTALS		\$	9,658,585.32	\$	14,705,280.72	\$	16,450,139.40
SECTION 0011 DESIGN NO. 1317; ALTERNATE		'DD'	OPTION 1: CLASS O PCC BID	THIS SECTION IF ALTERNATE 'DD'		OPTION 1 IS CHOSEN (197)	
1230 2413-0698121 DECK SURFACING (CLASS O PCC)	5247.000 SY						
SECTION TOTALS		\$		\$		\$	
SECTION 0012 DESIGN NO. 1317; ALTERNATE		'DD'	OPTION 2: CLASS HPC-O PCC	BID THIS SECTION IF ALTERNATE 'DD'		OPTION 2 IS CHOSEN (197)	
1240 2413-0698131 DECK SURFACING (CLASS HPC-O PCC)	5247.000 SY	55.00000	288585.00	40.00000	209880.00	30.00000	157410.00
SECTION TOTALS		\$	288,585.00	\$	209,880.00	\$	157,410.00
SECTION 0013 PIER MOCKUP ITEMS			IM-NHS-074-1(197)	5--03-82			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 10

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1250 2599-9999010 ('LUMP SUM' ITEM) PIER MOCKUP SECTION TOTALS	LUMP	100000.00000	100000.00	25000.00000	25000.00	195000.00000	195000.00
		\$	100,000.00	\$	25,000.00	\$	195,000.00
SECTION 0014 ROADWAY ITEMS		IM-NHS-074-1(197)		5--03-82 - 50% IOWA DOT / 50%		ILLINOIS DOT	
1260 2518-6910000 SAFETY CLOSURE	2.000 EACH	2100.00000	4200.00	2100.00000	4200.00	2100.00000	4200.00
1280 2523-0000200 ELECTRICAL CIRCUITS	17537.000 LF	16.50000	289360.50	17.04000	298830.48	74.00000	1297738.00
1290 2523-0000310 HANDHOLES AND JUNCTION BOXES	123.000 EACH	889.50000	109408.50	918.54000	112980.42	4840.00000	595320.00
1300 2523-0000400 CONTROL CABINET	1.000 EACH	16995.90000	16995.90	17550.75000	17550.75	73000.00000	73000.00
1310 2528-8445110 TRAFFIC CONTROL	LUMP	3750.00000	3750.00	15852.89000	15852.89	3750.00000	3750.00
1320 2533-4980005 MOBILIZATION	LUMP	500000.00000	500000.00	730000.00000	730000.00	1300000.00000	1300000.00
1330 2599-9999005 ('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY	106.000 EACH	1233.30000	130729.80	1273.25000	134964.50	2225.00000	235850.00
1340 2599-9999005 ('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY	278.000 EACH	1347.10000	374493.80	1391.08000	386720.24	2225.00000	618550.00
1350 2599-9999005 ('EACH' ITEM) CABINET, FURNISH AND INSTALL,	12.000 EACH	15230.60000	182767.20	15727.82000	188733.84	53000.00000	636000.00
1360 2599-9999005 ('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL, TYPE I	3.000 EACH	6209.30000	18627.90	6412.01000	19236.03	1720.00000	5160.00
1370 2599-9999005 ('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL, TYPE III	3.000 EACH	3818.00000	11454.00	3942.64000	11827.92	2135.00000	6405.00
1380 2599-9999005 ('EACH' ITEM) JUNCTION BOX, 16 IN X 16 IN X 8 IN	16.000 EACH	2693.20000	43091.20	2781.12000	44497.92	10300.00000	164800.00
1390 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	17.000 EACH	1936.00000	32912.00	1999.20000	33986.40	4360.00000	74120.00
1400 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	12.000 EACH	1973.70000	23684.40	2038.13000	24457.56	4470.00000	53640.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 00A 11

Bid Order: 00A
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1410 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	14.000 EACH	4160.80000	58251.20	4296.63000	60152.82	7500.00000	105000.00
1420 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	9.000 EACH	4420.80000	39787.20	4565.12000	41086.08	7950.00000	71550.00
1430 2599-9999005 ('EACH' ITEM) LIGHTING POLE, INSTALL ONLY	24.000 EACH	947.70000	22744.80	978.64000	23487.36	2830.00000	67920.00
1440 2599-9999005 ('EACH' ITEM) PEDESTRIAN LUMINAIRE, INSTALL ONLY	13.000 EACH	233.70000	3038.10	241.33000	3137.29	400.00000	5200.00
1450 2599-9999005 ('EACH' ITEM) PEDESTRIAN POLE, INSTALL ONLY	13.000 EACH	947.70000	12320.10	978.64000	12722.32	2890.00000	37570.00
1460 2599-9999005 ('EACH' ITEM) POLE, STEEL BLACK	1.000 EACH	1830.30000	1830.30	1890.05000	1890.05	6120.00000	6120.00
1470 2599-9999005 ('EACH' ITEM) POWER CONNECTION	14.000 EACH	15586.50000	218211.00	16095.34000	225334.76	7340.00000	102760.00
1480 2599-9999005 ('EACH' ITEM) ROADWAY LUMINAIRE, INSTALL ONLY	24.000 EACH	233.70000	5608.80	241.33000	5791.92	410.00000	9840.00
1490 2599-9999005 ('EACH' ITEM) STEP DOWN TRANSFORMER, FURNISH AND	2.000 EACH	10894.10000	21788.20	11249.75000	22499.50	6700.00000	13400.00
1500 2599-9999005 ('EACH' ITEM) STEP DOWN TRANSFORMER, FURNISH AND	2.000 EACH	12721.60000	25443.20	13136.91000	26273.82	10000.00000	20000.00
1510 2599-9999005 ('EACH' ITEM) STEP DOWN TRANSFORMER, FURNISH AND	2.000 EACH	2356.50000	4713.00	2433.43000	4866.86	7300.00000	14600.00
1520 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #12	750.000 LF	3.50000	2625.00	3.61000	2707.50	2.20000	1650.00
1530 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #2	3710.000 LF	4.50000	16695.00	4.65000	17251.50	7.00000	25970.00
1540 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #2/0	2680.000 LF	5.80000	15544.00	5.99000	16053.20	11.00000	29480.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 00A 12

Bid Order: 00A
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1550 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #3	2280.000 LF	4.30000	9804.00	4.44000	10123.20	6.00000	13680.00
1560 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #3/0	2730.000 LF	6.50000	17745.00	6.71000	18318.30	12.60000	34398.00
1570 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #4	5245.000 LF	4.10000	21504.50	4.23000	22186.35	5.10000	26749.50
1580 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #6	590.000 LF	3.90000	2301.00	4.03000	2377.70	4.20000	2478.00
1590 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #8	10990.000 LF	3.70000	40663.00	3.82000	41981.80	3.20000	35168.00
1600 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	750.000 LF	21.90000	16425.00	22.61000	16957.50	22.00000	16500.00
1610 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	660.000 LF	50.00000	33000.00	51.63000	34075.80	165.00000	108900.00
1620 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	440.000 LF	106.10000	46684.00	109.56000	48206.40	330.00000	145200.00
1630 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	144.000 LF	29.30000	4219.20	30.26000	4357.44	127.00000	18288.00
1640 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	24.000 LF	39.20000	940.80	40.48000	971.52	64.00000	1536.00
1645 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, LIQUID-	48.000 LF	39.20000	1881.60	40.48000	1943.04	64.00000	3072.00
1650 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	3193.000 LF	94.40000	301419.20	97.48000	311253.64	62.00000	197966.00
1660 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	24679.000 LF	53.20000	1312922.80	54.94000	1355864.26	170.00000	4195430.00
1670 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, (PRIVATE UTILITY)	10984.000 LF	60.10000	660138.40	62.06000	681667.04	170.00000	1867280.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 00A 13

Bid Order: 00A
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1680 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	2854.000 LF	53.20000	151832.80	54.94000	156798.76	220.00000	627880.00
1690 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	300.000 LF	46.20000	13860.00	47.71000	14313.00	39.00000	11700.00
1700 2599-9999010 ('LUMP SUM' ITEM) HEALTH MONITORING AND INSTRUMENTATION	LUMP	100182.00000	100182.00	30759.67000	30759.67	5000.00000	5000.00
1710 2599-9999010 ('LUMP SUM' ITEM) NAVIGATION LIGHTING	LUMP	228698.50000	228698.50	236164.58000	236164.58	261000.00000	261000.00
1715 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE OF NAVIGATION LUMP	LUMP	100000.00000	100000.00	100000.00000	100000.00	10000.00000	10000.00
1720 2602-0000212 FLOATING SILT CURTAIN (HANGING)	2350.000 LF	35.00000	82250.00	220.00000	517000.00	100.00000	235000.00
1730 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	1175.000 LF	30.00000	35250.00	45.00000	52875.00	32.00000	37600.00
1740 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	4.00000	4000.00	45.00000	45000.00	7.70000	7700.00
1750 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000 LF	0.50000	500.00	10.00000	10000.00	1.80000	1800.00
1760 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1770 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	5,377,796.90	\$	6,201,788.93	\$	13,445,418.50
SECTION 0015 BONUSES		IM-NHS-074-1(197)5--03-82					
1780 2599-9999010 ('LUMP SUM' ITEM) SHARED BONUS STAGE 2	LUMP	817000.00000	817000.00	817000.00000	817000.00	817000.00000	817000.00
1790 2599-9999010 ('LUMP SUM' ITEM) SHARED BONUS STAGE 3	LUMP	302000.00000	302000.00	302000.00000	302000.00	302000.00000	302000.00
SECTION TOTALS		\$	1,119,000.00	\$	1,119,000.00	\$	1,119,000.00
SECTION 0016 DESIGN NO. 0917; VARIABLE CONTINUOUS WELDED GIRDER BRIDGE PIER FOUNDATIONS -		IM-NHS-074-1(198)5--03-82					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 14

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
1800 2403-0100010	5803.000	CY	450.00000	2611350.00	600.00000	3481800.00	325.00000	1885975.00
STRUCTURAL CONCRETE (BRIDGE)								
1810 2404-7775000	2199963.000	LB	1.00000	2199963.00	1.20000	2639955.60	1.50000	3299944.50
REINFORCING STEEL								
1820 2405-2705000		LUMP	2500000.00000	2500000.00	5990000.00000	5990000.00	3100000.00000	3100000.00
EXCAVATE AND DEWATER								
1830 2433-0002000	1.000	EACH	125000.00000	125000.00	275000.00000	275000.00	300000.00000	300000.00
LOAD CELL TEST								
1840 2433-0003000	32.000	LF	2450.00000	78400.00	10000.00000	320000.00	7500.00000	240000.00
DEMONSTRATION SHAFT								
1850 2526-8285000		LUMP	100000.00000	100000.00	750000.00000	750000.00	200000.00000	200000.00
CONSTRUCTION SURVEY								
1860 2533-4980005		LUMP	3800000.00000	3800000.00	2300000.00000	2300000.00	2400000.00000	2400000.00
MOBILIZATION								
1870 2599-9999009	2306.000	LF	1675.00000	3862550.00	3600.00000	8301600.00	5500.00000	12683000.00
('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 84 IN. DIAMETER								
SECTION TOTALS			\$	37,777,263.00	\$	24,058,355.60	\$	24,108,919.50

SECTION 0017 DESIGN NO. 0817; ARCH SUBSTRUCTURE FOR DUAL 795'-0 X 72' STEEL ARCH BRIDGES - IM-NHS-074-1(198)5--03-82								
1880 2403-0100010	14349.100	CY	450.00000	6457095.00	700.00000	10044370.00	530.00000	7605023.00
STRUCTURAL CONCRETE (BRIDGE)								
1890 2403-0100030	130.400	CY	750.00000	97800.00	2250.00000	293400.00	1670.00000	217768.00
STRUCTURAL CONCRETE 4500 PSI OR GREATER								
1900 2404-7775000	1116413.000	LB	1.00000	1116413.00	1.20000	1339695.60	1.50000	1674619.50
REINFORCING STEEL								
1910 2404-7775005	1789636.000	LB	1.10000	1968599.60	1.85000	3310826.60	2.00000	3579272.00
REINFORCING STEEL, EPOXY COATED								
1920 2405-2705000		LUMP	31745500.00000	31745500.00	9200000.00000	9200000.00	8276000.00000	8276000.00
EXCAVATE AND DEWATER								
1930 2526-8285000		LUMP	200000.00000	200000.00	1750000.00000	1750000.00	200000.00000	200000.00
CONSTRUCTION SURVEY								
1940 2533-4980005		LUMP	5000000.00000	5000000.00	5800000.00000	5800000.00	5900000.00000	5900000.00
MOBILIZATION								
1950 2599-9999003	8311.600	CY	750.00000	6233700.00	1560.00000	12966096.00	1200.00000	9973920.00
('CUBIC YARDS' ITEM) ARCH RIB CONCRETE								
1960 2599-9999009	1013.000	LF	3000.00000	3039000.00	10550.00000	10687150.00	10200.00000	10332600.00
('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 120 IN. DIAMETER								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 15

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1970 2599-9999009 ('LINEAR FEET' ITEM) POST-TENSIONING TENDONS	3344.000 LF	70.00000	234080.00	60.00000	200640.00	130.00000	434720.00
1980 2599-9999010 ('LUMP SUM' ITEM) ARCH RIB MOCKUP	LUMP	25000.00000	25000.00	50000.00000	50000.00	650000.00000	650000.00
1990 2599-9999010 ('LUMP SUM' ITEM) FURNISH AND INSTALL ARCH RIB ANCHORAGE	LUMP	900000.00000	900000.00	2550000.00000	2550000.00	8500000.00000	8500000.00
2000 2599-9999010 ('LUMP SUM' ITEM) FURNISH AND INSTALL LONGIT. RESTRAINT	LUMP	125000.00000	125000.00	160000.00000	160000.00	150000.00000	150000.00
2010 2599-9999010 ('LUMP SUM' ITEM) FURNISH AND INSTALL WIND TONGUE	LUMP	175000.00000	175000.00	255000.00000	255000.00	215000.00000	215000.00
2020 2599-9999010 ('LUMP SUM' ITEM) TRIAL BATCH ARCH RIB CONCRETE	LUMP	5000.00000	5000.00	1928.44000	1928.44	4000.00000	4000.00
2030 2599-9999010 ('LUMP SUM' ITEM) VERTICAL CLEARANCE GAUGES	LUMP	50000.00000	50000.00	50000.00000	50000.00	162000.00000	162000.00
SECTION TOTALS		\$	57,372,187.60	\$	58,659,106.64	\$	57,874,922.50
SECTION 0018 DESIGN NO. 0617; A 795'-0 X 72'-0 STEEL ARCH BRIDGE IM-NHS-074-1(198)5--03-82 -WBL							
2040 2403-0100030 STRUCTURAL CONCRETE 4500 PSI OR GREATER	1607.000 CY	750.00000	1205250.00	1750.00000	2812250.00	1130.00000	1815910.00
2050 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	675976.000 LB	2.50000	1689940.00	2.80000	1892732.80	4.00000	2703904.00
2060 2414-6424110 CONCRETE BARRIER RAILING	1583.000 LF	65.00000	102895.00	80.00000	126640.00	149.00000	235867.00
2070 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	1570.000 LF	150.00000	235500.00	128.87000	202325.90	93.00000	146010.00
2080 2434-0000100 DISC BEARING ASSEMBLIES	2.000 EACH	4500.00000	9000.00	35000.00000	70000.00	7500.00000	15000.00
2090 2499-2300001 DECK DRAINS	LUMP	35000.00000	35000.00	25000.00000	25000.00	34000.00000	34000.00
2100 2499-9000000 MODULAR EXPANSION JOINT ASSEMBLY	74.000 LF	3500.00000	259000.00	1700.00000	125800.00	3500.00000	259000.00
2110 2499-9000100 MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING	1.000 EACH	1500.00000	1500.00	2500.00000	2500.00	700.00000	700.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 16

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2120 2526-8285000 CONSTRUCTION SURVEY	LUMP	200000.00000	200000.00	1650000.00000	1650000.00	200000.00000	200000.00
2130 2533-4980005 MOBILIZATION	LUMP	3000000.00000	3000000.00	4850000.00000	4850000.00	5900000.00000	5900000.00
2140 2599-9999005 ('EACH' ITEM) LONGITUDINAL RESTRAINT SYSTEM	2.000 EACH	75000.00000	150000.00	55000.00000	110000.00	122000.00000	244000.00
2150 2599-9999005 ('EACH' ITEM) WIND TONGUE SYSTEM	2.000 EACH	150000.00000	300000.00	145000.00000	290000.00	225000.00000	450000.00
2160 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL	2096300.000 LB	2.15000	4507045.00	2.73000	5722899.00	3.10000	6498530.00
2170 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL (GRADE HPS 70W)	411000.000 LB	2.15000	883650.00	2.73000	1122030.00	3.10000	1274100.00
2180 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL, ARCH RIB	4434700.000 LB	2.15000	9534605.00	3.33000	14767551.00	3.10000	13747570.00
2190 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL, ARCH RIB (GRADE HPS	1711900.000 LB	2.15000	3680585.00	3.33000	5700627.00	3.10000	5306890.00
2200 2599-9999010 ('LUMP SUM' ITEM) AERIAL OBSTRUCTION BEACON	LUMP	6833.60000	6833.60	7056.69000	7056.69	196000.00000	196000.00
2210 2599-9999010 ('LUMP SUM' ITEM) ARCH RIB SERVICE LIGHTING	LUMP	1027857.90000	1027857.90	803251.82000	803251.82	1452000.00000	1452000.00
2220 2599-9999010 ('LUMP SUM' ITEM) ARCH RIB VENTILATION SYSTEM	LUMP	77443.00000	77443.00	79971.51000	79971.51	213000.00000	213000.00
2230 2599-9999010 ('LUMP SUM' ITEM) BRIDGE ELECTRICAL SYSTEM	LUMP	687664.80000	687664.80	451952.79000	451952.79	1229000.00000	1229000.00
2240 2599-9999010 ('LUMP SUM' ITEM) DECK AERO MITIGATION	LUMP	250000.00000	250000.00	900000.00000	900000.00	1650000.00000	1650000.00
2250 2599-9999010 ('LUMP SUM' ITEM) HANGER ASSEMBLY	LUMP	1500000.00000	1500000.00	2100000.00000	2100000.00	1750000.00000	1750000.00
2260 2599-9999010 ('LUMP SUM' ITEM) INSPECTION TRAVELER	LUMP	1000000.00000	1000000.00	1650000.00000	1650000.00	2100000.00000	2100000.00
2270 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE WATER LIN	LUMP	150000.00000	150000.00	150000.00000	150000.00	285000.00000	285000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 00A 17

Bid Order: 00A
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2280 2599-9999010 ('LUMP SUM' ITEM) NAVIGATIONAL LIGHTING	LUMP	50197.60000	50197.60	51836.35000	51836.35	126000.00000	126000.00
2290 2599-9999010 ('LUMP SUM' ITEM) POST-TENSIONING OF ARCH RIB BEARINGS	LUMP	250000.00000	250000.00	2624000.00000	2624000.00	2010000.00000	2010000.00
2300 2599-9999010 ('LUMP SUM' ITEM) POST-TENSIONING OF LONGITUDINAL	LUMP	250000.00000	250000.00	50000.00000	50000.00	67000.00000	67000.00
2310 2599-9999010 ('LUMP SUM' ITEM) POST-TENSIONING OF WIND TONGUES	LUMP	250000.00000	250000.00	50000.00000	50000.00	72000.00000	72000.00
SECTION TOTALS		\$	31,293,966.90	\$	48,388,424.86	\$	49,981,481.00
SECTION 0019 DESIGN NO. 0617; ALTERNATE		'EE' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'EE'		OPTION 1 IS CHOSEN (198)	
2320 2413-0698121 DECK SURFACING (CLASS O PCC)	6251.000 SY						
SECTION TOTALS		\$		\$		\$	
SECTION 0020 DESIGN NO. 0617; ALTERNATE		'EE' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE		'EE' OPTION 2 IS CHOSEN (198)	
2330 2413-0698131 DECK SURFACING (CLASS HPC-O PCC)	6251.000 SY	55.00000	343805.00	30.00000	187530.00	30.00000	187530.00
SECTION TOTALS		\$	343,805.00	\$	187,530.00	\$	187,530.00
SECTION 0021 DESIGN NO. 0717; A 795'-0 X 72'-0 STEEL ARCH BRIDGE WITH		14'-0 BIKE TRAIL - IM-NHS-074-1		(198)5--03-82 - EBL			
2340 2403-0100030 STRUCTURAL CONCRETE 4500 PSI OR GREATER	1977.000 CY	750.00000	1482750.00	1050.00000	2075850.00	1130.00000	2234010.00
2350 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	810254.000 LB	2.50000	2025635.00	2.67000	2163378.18	3.80000	3078965.20
2360 2414-6424110 CONCRETE BARRIER RAILING	1585.000 LF	65.00000	103025.00	80.00000	126800.00	149.00000	236165.00
2370 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	1573.000 LF	150.00000	235950.00	128.87000	202712.51	93.00000	146289.00
2380 2414-6772010 CONCRETE PARAPET, FENCE	1578.000 LF	45.00000	71010.00	31.39000	49533.42	35.00000	55230.00
2390 2434-0000100 DISC BEARING ASSEMBLIES	2.000 EACH	5000.00000	10000.00	5500.00000	11000.00	7100.00000	14200.00
2400 2499-2300001 DECK DRAINS	LUMP	45000.00000	45000.00	50000.00000	50000.00	45000.00000	45000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 00A 18

Bid Order: 00A
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2410 2499-9000000 MODULAR EXPANSION JOINT ASSEMBLY	90.000 LF	3500.00000	315000.00	1700.00000	153000.00	3300.00000	297000.00
2420 2499-9000100 MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING	2.000 EACH	1500.00000	3000.00	1800.00000	3600.00	700.00000	1400.00
2430 2526-8285000 CONSTRUCTION SURVEY	LUMP	200000.00000	200000.00	1750000.00000	1750000.00	200000.00000	200000.00
2440 2533-4980005 MOBILIZATION	LUMP	3000000.00000	3000000.00	5150000.00000	5150000.00	6500000.00000	6500000.00
2450 2599-9999005 ('EACH' ITEM) LONGITUDINAL RESTRAINT SYSTEM	2.000 EACH	75000.00000	150000.00	55000.00000	110000.00	122000.00000	244000.00
2460 2599-9999005 ('EACH' ITEM) WIND TONGUE SYSTEM	2.000 EACH	150000.00000	300000.00	150000.00000	300000.00	225000.00000	450000.00
2470 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL	2811700.000 LB	2.15000	6045155.00	2.73000	7675941.00	3.10000	8716270.00
2480 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL (GRADE HPS 70W)	453800.000 LB	2.15000	975670.00	2.73000	1238874.00	3.10000	1406780.00
2490 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL, ARCH RIB	3447100.000 LB	2.15000	7411265.00	3.33000	11478843.00	3.10000	10686010.00
2500 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL, ARCH RIB (GRADE HPS	2987400.000 LB	2.15000	6422910.00	3.33000	9948042.00	3.10000	9260940.00
2510 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, FIBERGLASS	3180.000 LF	11.80000	37524.00	12.19000	38764.20	106.00000	337080.00
2520 2599-9999009 ('LINEAR FEET' ITEM) FENCE, PERFORATED ALUMINUM	686.000 LF	350.00000	240100.00	300.00000	205800.00	225.00000	154350.00
2530 2599-9999009 ('LINEAR FEET' ITEM) FENCE, PERFORATED ALUMINUM, TALL	789.000 LF	450.00000	355050.00	408.25000	322109.25	330.00000	260370.00
2540 2599-9999009 ('LINEAR FEET' ITEM) FENCE, TRANSPARENT ACRYLIC	117.000 LF	450.00000	52650.00	592.78000	69355.26	400.00000	46800.00
2550 2599-9999010 ('LUMP SUM' ITEM) AERIAL OBSTRUCTION BEACON	LUMP	6833.60000	6833.60	7056.69000	7056.69	196000.00000	196000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 00A 19

Bid Order: 00A
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2560 2599-9999010 ('LUMP SUM' ITEM) ARCH RIB SERVICE LIGHTING	LUMP	1027136.30000	1027136.30	802506.66000	802506.66	1452000.00000	1452000.00
2570 2599-9999010 ('LUMP SUM' ITEM) ARCH RIB VENTILATION SYSTEM	LUMP	77443.30000	77443.30	79971.51000	79971.51	213000.00000	213000.00
2580 2599-9999010 ('LUMP SUM' ITEM) BRIDGE ELECTRICAL SYSTEM	LUMP	687664.80000	687664.80	451952.79000	451952.79	1229000.00000	1229000.00
2590 2599-9999010 ('LUMP SUM' ITEM) GLASS OVERLOOK	LUMP	80000.00000	80000.00	200000.00000	200000.00	150000.00000	150000.00
2600 2599-9999010 ('LUMP SUM' ITEM) HANGER ASSEMBLY	LUMP	1500000.00000	1500000.00	2050000.00000	2050000.00	2050000.00000	2050000.00
2610 2599-9999010 ('LUMP SUM' ITEM) INSPECTION TRAVELER	LUMP	1000000.00000	1000000.00	1650000.00000	1650000.00	2100000.00000	2100000.00
2620 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE WATER LIN	LUMP	150000.00000	150000.00	150000.00000	150000.00	285000.00000	285000.00
2630 2599-9999010 ('LUMP SUM' ITEM) NAVIGATIONAL LIGHTING	LUMP	50197.60000	50197.60	51836.35000	51836.35	126000.00000	126000.00
2640 2599-9999010 ('LUMP SUM' ITEM) OVERLOOK BENCHES	LUMP	80000.00000	80000.00	35000.00000	35000.00	26000.00000	26000.00
2650 2599-9999010 ('LUMP SUM' ITEM) POST-TENSIONING OF ARCH RIB BEARINGS	LUMP	250000.00000	250000.00	2624000.00000	2624000.00	1800000.00000	1800000.00
2660 2599-9999010 ('LUMP SUM' ITEM) POST-TENSIONING OF LONGITUDINAL	LUMP	250000.00000	250000.00	50000.00000	50000.00	60000.00000	60000.00
2670 2599-9999010 ('LUMP SUM' ITEM) POST-TENSIONING OF WING TONGUES	LUMP	250000.00000	250000.00	50000.00000	50000.00	65000.00000	65000.00
2680 2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	19.000 SY	50.00000	950.00	20.00000	380.00	22.00000	418.00
2690 2599-9999018 ('SQUARE YARDS' ITEM) CRITICAL INTEGRALLY COLORED CONCRETE	150.000 SY	900.00000	135000.00	65.00000	9750.00	500.00000	75000.00
SECTION TOTALS			\$ 35,026,919.60		\$ 51,336,056.82		\$ 54,198,277.20
SECTION 0022 DESIGN NO. 0717; ALTERNATE		'FF' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'FF'		OPTION 1 IS CHOSEN (198)	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 20

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

			(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2700	2413-0698121 DECK SURFACING (CLASS O PCC)	6251.000 SY						
SECTION TOTALS			\$		\$		\$	
SECTION 0023 DESIGN NO. 0717; ALTERNATE			'FF' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE		'FF' OPTION 2 IS CHOSEN (198)	
2710	2413-0698131 DECK SURFACING (CLASS HPC-O PCC)	6251.000 SY	55.00000	343805.00	30.00000	187530.00	30.00000	187530.00
SECTION TOTALS			\$	343,805.00	\$	187,530.00	\$	187,530.00
SECTION 0024 ROADWAY ITEMS			IM-NHS-074-1(198)		5-03-82 - PRIVATE UTILITY			
2715	2520-3350010 FIELD LABORATORY	1.000 EACH	35000.00000	35000.00	100000.00000	100000.00	70000.00000	70000.00
2720	2520-3350015 FIELD OFFICE	1.000 EACH	200000.00000	200000.00	150000.00000	150000.00	75000.00000	75000.00
2730	2523-0000200 ELECTRICAL CIRCUITS	9381.000 LF	15.40000	144467.40	15.90000	149157.90	90.00000	844290.00
2740	2523-0000310 HANDHOLES AND JUNCTION BOXES	301.000 EACH	1909.00000	574609.00	1971.32000	593367.32	4840.00000	1456840.00
2750	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1.00000	1.00	5000.00000	5000.00
2760	2533-4980005 MOBILIZATION	LUMP	700000.00000	700000.00	1000000.00000	1000000.00	1100000.00000	1100000.00
2770	2599-9999005 ('EACH' ITEM) ACCELEROMETER	10.000 EACH	1832.28000	18322.80	8313.02000	83130.20	6060.00000	60600.00
2780	2599-9999005 ('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY (TYPE	112.000 EACH	1558.30000	174529.60	1609.17000	180227.04	1910.00000	213920.00
2790	2599-9999005 ('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY (TYPE	56.000 EACH	1558.30000	87264.80	1609.17000	90113.52	1910.00000	106960.00
2800	2599-9999005 ('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY (TYPE	48.000 EACH	1558.30000	74798.40	1609.17000	77240.16	1910.00000	91680.00
2810	2599-9999005 ('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY (TYPE	48.000 EACH	1558.30000	74798.40	1609.17000	77240.16	1790.00000	85920.00
2820	2599-9999005 ('EACH' ITEM) AESTHETIC LIGHTING DATA HUB, INSTALL	12.000 EACH	2973.00000	35676.00	3070.06000	36840.72	19320.00000	231840.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 21

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2830 2599-9999005 ('EACH' ITEM) CABINET, FURNISH AND INSTALL, 30 INCH X	16.000	EACH	11098.00000	177568.00	11460.31000	183364.96	61000.00000	976000.00
2840 2599-9999005 ('EACH' ITEM) CABINET, FURNISH AND INSTALL, 46 INCH X	2.000	EACH	15230.60000	30461.20	15727.82000	31455.64	61000.00000	122000.00
2850 2599-9999005 ('EACH' ITEM) DATA LOGGER	44.000	EACH	3630.01000	159720.44	4245.69000	186810.36	1140.00000	50160.00
2860 2599-9999005 ('EACH' ITEM) EMBEDDED CORROSION SENSOR	10.000	EACH	4860.20000	48602.00	5065.96000	50659.60	4580.00000	45800.00
2870 2599-9999005 ('EACH' ITEM) JUNCTION BOX, 16 IN X 16 IN X 8 IN	8.000	EACH	2693.20000	21545.60	2781.12000	22248.96	10300.00000	82400.00
2880 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	81.000	EACH	1936.00000	156816.00	1999.20000	161935.20	4350.00000	352350.00
2890 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	33.000	EACH	1973.70000	65132.10	2038.13000	67258.29	4460.00000	147180.00
2900 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	24.000	EACH	2209.60000	53030.40	2281.73000	54761.52	4910.00000	117840.00
2910 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	12.000	EACH	4420.80000	53049.60	4565.12000	54781.44	7940.00000	95280.00
2920 2599-9999005 ('EACH' ITEM) LEAF WETNESS SENSOR	40.000	EACH	654.66000	26186.40	1673.28000	66931.20	1510.00000	60400.00
2930 2599-9999005 ('EACH' ITEM) LIGHTING POLES, INSTALL ONLY	28.000	EACH	947.70000	26535.60	978.64000	27401.92	3460.00000	96880.00
2940 2599-9999005 ('EACH' ITEM) MULTIPLEXER	54.000	EACH	1413.53000	76330.62	1673.28000	90357.12	1.00000	54.00
2950 2599-9999005 ('EACH' ITEM) PEDESTRIAN LUMINAIRE, INSTALL ONLY	10.000	EACH	233.70000	2337.00	241.33000	2413.30	485.00000	4850.00
2960 2599-9999005 ('EACH' ITEM) PEDESTRIAN POLES, INSTALL ONLY	10.000	EACH	947.70000	9477.00	978.64000	9786.40	3465.00000	34650.00
2970 2599-9999005 ('EACH' ITEM) POWER CONNECTION	18.000	EACH	15586.50000	280557.00	16095.34000	289716.12	7340.00000	132120.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 22

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2980 2599-9999005 ('EACH' ITEM) ROADWAY LUMINAIRE, INSTALL ONLY	28.000	EACH	233.70000	6543.60	241.33000	6757.24	590.00000	16520.00
2990 2599-9999005 ('EACH' ITEM) STRAIN TRANSDUCER	250.000	EACH	852.28000	213070.00	1181.14000	295285.00	1070.00000	267500.00
3000 2599-9999005 ('EACH' ITEM) TEMPERATURE AND RELATIVE HUMIDITY PROBE	8.000	EACH	1085.91000	8687.28	2020.86000	16166.88	1830.00000	14640.00
3010 2599-9999005 ('EACH' ITEM) THERMOCOUPLE	4.000	EACH	563.41000	2253.64	1602.54000	6410.16	1450.00000	5800.00
3020 2599-9999005 ('EACH' ITEM) VIBRATING WIRE DISPLACEMENT TRANSDUCER	16.000	EACH	1073.41000	17174.56	2331.52000	37304.32	2100.00000	33600.00
3030 2599-9999005 ('EACH' ITEM) VIBRATING WIRE INTERFACE	23.000	EACH	1054.02000	24242.46	4203.04000	96669.92	1.00000	23.00
3040 2599-9999005 ('EACH' ITEM) VIBRATING WIRE SURFACE MOUNTED	128.000	EACH	1072.31000	137255.68	1053.49000	134846.72	1050.00000	134400.00
3050 2599-9999005 ('EACH' ITEM) VIBRATING WIRE TILT METER	4.000	EACH	1248.41000	4993.64	2594.50000	10378.00	2350.00000	9400.00
3060 2599-9999005 ('EACH' ITEM) WHEATSTONE BRIDGE LOAD CELL	12.000	EACH	5691.25000	68295.00	3926.35000	47116.20	3550.00000	42600.00
3070 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL,#2	11415.000	LF	4.50000	51367.50	4.65000	53079.75	6.80000	77622.00
3080 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL,#4	7160.000	LF	4.10000	29356.00	4.23000	30286.80	4.90000	35084.00
3090 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED	6675.000	LF	77.40000	516645.00	79.93000	533532.75	145.00000	967875.00
3100 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED	2700.000	LF	128.30000	346410.00	132.49000	357723.00	284.00000	766800.00
3110 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED	15015.000	LF	97.70000	1466965.50	100.89000	1514863.35	174.00000	2612610.00
3120 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED UTILITY)	96.000	LF	97.70000	9379.20	100.89000	9685.44	170.00000	16320.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 00A 23

Bid Order: 00A
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) LU060 LUNDA CONSTRUCTION CO.		(2) WA171 WALSH CONST CO & AMERICAN BR		(3) TR138 TRAYLOR BROS. INC & MASSMAN C	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
3130 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED	1625.000 LF	105.50000	171437.50	108.94000	177027.50	220.00000	357500.00
3140 2599-9999010 ('LUMP SUM' ITEM) ARCH AESTHETIC COLOR CHANGING LIGHTING C	LUMP	538673.60000	538673.60	298097.63000	298097.63	83000.00000	83000.00
3150 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE OF NAVIGATION	LUMP	100000.00000	100000.00	50000.00000	50000.00	12000.00000	12000.00
3160 2602-0000212 FLOATING SILT CURTAIN (HANGING)	600.000 LF	35.00000	21000.00	220.00000	132000.00	80.00000	48000.00
3170 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	300.000 LF	30.00000	9000.00	45.00000	13500.00	40.00000	12000.00
3180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
3190 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	7,052,065.52	\$	7,659,430.71	\$	12,174,808.00
SECTION 0025 BONUSES		IM-NHS-074-1(198)5--03-82					
3200 2599-9999010 ('LUMP SUM' ITEM) SHARED BONUS STAGE 2	LUMP	894000.00000	894000.00	894000.00000	894000.00	894000.00000	894000.00
3210 2599-9999010 ('LUMP SUM' ITEM) SHARED BONUS STAGE 3	LUMP	330000.00000	330000.00	330000.00000	330000.00	330000.00000	330000.00
SECTION TOTALS		\$	1,224,000.00	\$	1,224,000.00	\$	1,224,000.00
SECTION 0026 INCENTIVES/DISINCENTIVES FOR CONTRACT							
3220 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) STAGE 2	30.000 CDAY	37900.00000	1137000.00	37900.00000	1137000.00	37900.00000	1137000.00
3230 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) STAGE 3	30.000 CDAY	20000.00000	600000.00	20000.00000	600000.00	20000.00000	600000.00
SECTION TOTALS		\$	1,737,000.00	\$	1,737,000.00	\$	1,737,000.00
CONTRACT TOTALS		\$	322,067,927.86	\$	357,790,073.13	\$	368,425,183.25

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 24

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

		(4) KR028		(5) JO142		()	
		KRAEMER AMES OBAYASHI, JOINT		JOHNSON BROS CORP & RENDA CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 DESIGN NO. 1017; A 1981'-0 X VARIES CONTINUOUS WELDED GIRDER BRIDGE - IM-NHS-074-1(197)5--03-82							
0010	2402-2720000	262.000	CY	20.00000	5240.00	60.00000	15720.00
	EXCAVATION, CLASS 20						
0020	2403-0100010	6763.400	CY	1010.00000	6831034.00	1000.00000	6763400.00
	STRUCTURAL CONCRETE (BRIDGE)						
0030	2403-7000210	4808.300	CY	800.00000	3846640.00	1150.00000	5529545.00
	HIGH PERFORMANCE STRUCTURAL CONCRETE						
0040	2404-7775000	2397792.000	LB	1.60000	3836467.20	1.65000	3956356.80
	REINFORCING STEEL						
0050	2404-7775005	304397.000	LB	1.88000	572266.36	1.75000	532694.75
	REINFORCING STEEL, EPOXY COATED						
0060	2404-7775009	1615838.000	LB	2.70000	4362762.60	3.65000	5897808.70
	REINFORCING STEEL, STAINLESS STEEL						
0070	2405-2705000		LUMP	8500000.00000	8500000.00	5350000.00000	5350000.00
	EXCAVATE AND DEWATER						
0080	2408-7800000	6655937.000	LB	1.60000	10649499.20	2.84000	18902861.08
	STRUCTURAL STEEL						
0090	2408-8500100	949.000	SF	40.00000	37960.00	75.00000	71175.00
	REINFORCED NEOPRENE						
0100	2413-1200000	104.000	LF	250.00000	26000.00	250.00000	26000.00
	STEEL EXTRUSION JOINT WITH NEOPRENE						
0110	2413-1200100	104.000	LF	40.00000	4160.00	200.00000	20800.00
	NEOPRENE GLAND INSTALLATION AND TESTING						
0120	2414-6424110	4631.000	LF	140.00000	648340.00	150.00000	694650.00
	CONCRETE BARRIER RAILING						
0130	2414-6625502	4591.700	LF	100.00000	459170.00	90.00000	413253.00
	STRUCTURAL STEEL RAILING, TRAFFIC						
0140	2433-0003000	29.000	LF	6250.00000	181250.00	6500.00000	188500.00
	DEMONSTRATION SHAFT						
0150	2434-0000100	118.000	EACH	6000.00000	708000.00	7500.00000	885000.00
	DISC BEARING ASSEMBLIES						
0160	2499-2300001		LUMP	60000.00000	60000.00	130000.00000	130000.00
	DECK DRAINS						
0170	2499-2300002		LUMP	90000.00000	90000.00	130000.00000	130000.00
	BRIDGE DRAINAGE SYSTEM						
0180	2501-0201473	1440.000	LF	50.00000	72000.00	80.00000	115200.00
	PILES, STEEL, HP 14 X 73						
0190	2501-5374060		LUMP	8000.00000	8000.00	50000.00000	50000.00
	TEST PILE						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 25

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) KR028 KRAEMER AMES OBAYASHI, JOINT		(5) JO142 JOHNSON BROS CORP & RENDA CO		()	
0200 2507-2638610 CONCRETE SLOPE PROTECTION	348.000 SY	120.00000	41760.00	150.00000	52200.00		
0210 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	72.700 SY	75.00000	5452.50	45.00000	3271.50		
0220 2526-8285000 CONSTRUCTION SURVEY	LUMP	350000.00000	350000.00	100000.00000	100000.00		
0230 2533-4980005 MOBILIZATION	LUMP	5700000.00000	5700000.00	13775000.00000	13775000.00		
0240 2599-9999003 ('CUBIC YARDS' ITEM) HP SELF-CONSOLIDATING CONCRETE (HP-SCC)	1272.300 CY	2500.00000	3180750.00	1200.00000	1526760.00		
0260 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL (GRADE HPS 70W)	944208.000 LB	1.60000	1510732.80	2.00000	1888416.00		
0270 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 84 IN. DIAMETER	1694.000 LF	3200.00000	5420800.00	3250.00000	5505500.00		
0280 2599-9999010 ('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	LUMP	300000.00000	300000.00	375000.00000	375000.00		
0285 2599-9999010 ('LUMP SUM' ITEM) LATERAL DAM REMOVAL AND RESTORATION	LUMP	10000.00000	10000.00	35000.00000	35000.00		
0290 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE WATER LIN	LUMP	480000.00000	480000.00	1500000.00000	1500000.00		
0300 2599-9999010 ('LUMP SUM' ITEM) TRIAL BATCH HP SELF-CONSOLIDATING	LUMP	10000.00000	10000.00	10000.00000	10000.00		
0310 2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	147.000 SY	22.45000	3300.15	23.00000	3381.00		
SECTION TOTALS		\$	57,911,584.81	\$	74,447,492.83	\$	
SECTION 0002 DESIGN NO. 1017; ALTERNATE		'AA' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'AA'		OPTION 1 IS CHOSEN (197)	
0320 2413-0698121 DECK SURFACING (CLASS O PCC)	17419.000 SY	84.00000	1463196.00				
SECTION TOTALS		\$	1,463,196.00	\$		\$	
SECTION 0003 DESIGN NO. 1017; ALTERNATE		'AA' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE 'AA'		OPTION 2 IS CHOSEN (197)	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 26

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

			(4) KR028 KRAEMER AMES OBAYASHI, JOINT		(5) JO142 JOHNSON BROS CORP & RENDA CO		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2413-0698131	17419.000	SY			60.00000	1045140.00		
DECK SURFACING (CLASS HPC-O PCC)								
SECTION TOTALS			\$		\$	1,045,140.00	\$	
SECTION 0004 DESIGN NO. 1217; A 1981'-0 X VARIES CONTINUOUS WELDED GIRDER BRIDGE - IM-NHS-074-1(197)5--03-82								
0340 2402-2720000	390.000	CY	20.00000	7800.00	70.00000	27300.00		
EXCAVATION, CLASS 20								
0350 2403-0100010	7822.400	CY	1200.00000	9386880.00	1000.00000	7822400.00		
STRUCTURAL CONCRETE (BRIDGE)								
0360 2403-7000210	5707.700	CY	800.00000	4566160.00	1200.00000	6849240.00		
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0370 2404-7775000	2635021.000	LB	1.60000	4216033.60	1.65000	4347784.65		
REINFORCING STEEL								
0380 2404-7775005	332727.000	LB	1.90000	632181.30	1.75000	582272.25		
REINFORCING STEEL, EPOXY COATED								
0390 2404-7775009	1961200.000	LB	2.70000	5295240.00	3.65000	7158380.00		
REINFORCING STEEL, STAINLESS STEEL								
0400 2405-2705000		LUMP	12000000.00000	12000000.00	5350000.00000	5350000.00		
EXCAVATE AND DEWATER								
0410 2408-7800000	8007987.000	LB	1.58000	12652619.46	2.85000	22822762.95		
STRUCTURAL STEEL								
0420 2408-8500100	1156.000	SF	40.00000	46240.00	75.00000	86700.00		
REINFORCED NEOPRENE								
0430 2413-1200000	122.000	LF	250.00000	30500.00	250.00000	30500.00		
STEEL EXTRUSION JOINT WITH NEOPRENE								
0440 2413-1200100	122.000	LF	50.00000	6100.00	200.00000	24400.00		
NEOPRENE GLAND INSTALLATION AND TESTING								
0450 2414-6424110	4367.000	LF	160.00000	698720.00	150.00000	655050.00		
CONCRETE BARRIER RAILING								
0460 2414-6625502	2557.800	LF	100.00000	255780.00	90.00000	230202.00		
STRUCTURAL STEEL RAILING, TRAFFIC								
0470 2414-6772010	2181.500	LF	30.00000	65445.00	20.00000	43630.00		
CONCRETE PARAPET, FENCE								
0480 2433-0003000	30.000	LF	6000.00000	180000.00	6500.00000	195000.00		
DEMONSTRATION SHAFT								
0490 2434-0000100	133.000	EACH	6000.00000	798000.00	7500.00000	997500.00		
DISC BEARING ASSEMBLIES								
0500 2499-2300001		LUMP	80000.00000	80000.00	150000.00000	150000.00		
DECK DRAINS								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 27

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

		(4) KR028 KRAEMER AMES OBAYASHI, JOINT		(5) JO142 JOHNSON BROS CORP & RENDA CO		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2499-2300002 BRIDGE DRAINAGE SYSTEM	LUMP	90000.00000	90000.00	160000.00000	160000.00		
0520 2501-0201473 PILES, STEEL, HP 14 X 73	1385.000 LF	55.00000	76175.00	80.00000	110800.00		
0530 2501-5374060 TEST PILE	LUMP	8500.00000	8500.00	50000.00000	50000.00		
0540 2507-2638610 CONCRETE SLOPE PROTECTION	386.000 SY	120.00000	46320.00	160.00000	61760.00		
0550 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	50.700 SY	75.00000	3802.50	45.00000	2281.50		
0560 2526-8285000 CONSTRUCTION SURVEY	LUMP	318150.00000	318150.00	100000.00000	100000.00		
0570 2533-4980005 MOBILIZATION	LUMP	7417000.00000	7417000.00	5000000.00000	5000000.00		
0580 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000 EACH	29500.00000	29500.00	15000.00000	15000.00		
0590 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000 EACH	250.00000	250.00	3000.00000	3000.00		
0600 2599-9999003 ('CUBIC YARDS' ITEM) HP SELF-CONSOLIDATING CONCRETE (HP-SCC)	1288.800 CY	2500.00000	3222000.00	1150.00000	1482120.00		
0620 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL (GRADE HPS 70W)	1195658.000 LB	1.60000	1913052.80	3.00000	3586974.00		
0630 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 84 IN. DIAMETER	1664.000 LF	4500.00000	7488000.00	3250.00000	5408000.00		
0640 2599-9999009 ('LINEAR FEET' ITEM) FENCE, PERFORATED ALUMINUM	2196.100 LF	220.00000	483142.00	290.00000	636869.00		
0650 2599-9999009 ('LINEAR FEET' ITEM) STRUCTURAL STEEL RAILING,	1775.900 LF	120.00000	213108.00	112.00000	198900.80		
0660 2599-9999010 ('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	LUMP	375000.00000	375000.00	400000.00000	400000.00		
0665 2599-9999010 ('LUMP SUM' ITEM) LATERAL DAM REMOVAL AND RESTORATION	LUMP	50000.00000	50000.00	110000.00000	110000.00		
0670 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE WATER LIN	LUMP	490000.00000	490000.00	1400000.00000	1400000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 28

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT		(4) KR028		(5) JO142		()	
ITEM DESCRIPTION		KRAEMER AMES OBAYASHI, JOINT		JOHNSON BROS CORP & RENDA CO			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680	2599-9999010 ('LUMP SUM' ITEM) TRIAL BATCH HP SELF-CONSOLIDATING	LUMP	10000.00000	10000.00	10000.00000	10000.00	
0690	2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	145.000 SY	22.45000	3255.25	23.00000	3335.00	
SECTION TOTALS			\$ 73,154,954.91		\$ 76,112,162.15		\$
SECTION 0005 DESIGN NO. 1217; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (197)							
0700	2413-0698121 DECK SURFACING (CLASS O PCC)	17452.000 SY	84.00000	1465968.00			
SECTION TOTALS			\$ 1,465,968.00		\$		\$
SECTION 0006 DESIGN NO. 1217; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (197)							
0710	2413-0698131 DECK SURFACING (CLASS HPC-O PCC)	17452.000 SY			60.00000	1047120.00	
SECTION TOTALS			\$		\$ 1,047,120.00		\$
SECTION 0007 DESIGN NO. 1117; A 610'-10 X VARIES CONTINUOUS WELDED GIRDER BRIDGE - IM-NHS-074-1(197)5--03-82							
0720	2402-2720000 EXCAVATION, CLASS 20	31.000 CY	25.00000	775.00	60.00000	1860.00	
0730	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	187.700 CY	2400.00000	450480.00	1950.00000	366015.00	
0740	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1397.200 CY	800.00000	1117760.00	1150.00000	1606780.00	
0750	2404-7775000 REINFORCING STEEL	264167.000 LB	1.60000	422667.20	1.67000	441158.89	
0760	2404-7775005 REINFORCING STEEL, EPOXY COATED	101006.000 LB	1.90000	191911.40	1.75000	176760.50	
0770	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	454882.000 LB	2.70000	1228181.40	3.65000	1660319.30	
0780	2408-7800000 STRUCTURAL STEEL	2106314.000 LB	1.60000	3370102.40	2.25000	4739206.50	
0790	2408-8500100 REINFORCED NEOPRENE	684.000 SF	30.00000	20520.00	75.00000	51300.00	
0800	2414-6424110 CONCRETE BARRIER RAILING	1220.900 LF	140.00000	170926.00	150.00000	183135.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 29

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) KR028 KRAEMER AMES OBAYASHI, JOINT		(5) JO142 JOHNSON BROS CORP & RENDA CO		()	
0810 2414-6625502	1231.000	LF	100.00000	123100.00	90.00000	110790.00		
STRUCTURAL STEEL RAILING, TRAFFIC								
0820 2434-0000100	30.000	EACH	6000.00000	180000.00	7500.00000	225000.00		
DISC BEARING ASSEMBLIES								
0830 2499-2300001		LUMP	18000.00000	18000.00	50000.00000	50000.00		
DECK DRAINS								
0840 2499-2300002		LUMP	15000.00000	15000.00	25000.00000	25000.00		
BRIDGE DRAINAGE SYSTEM								
0850 2526-8285000		LUMP	100000.00000	100000.00	50000.00000	50000.00		
CONSTRUCTION SURVEY								
0860 2533-4980005		LUMP	1000000.00000	1000000.00	5000000.00000	5000000.00		
MOBILIZATION								
0870 2599-9999003	515.500	CY	3000.00000	1546500.00	1200.00000	618600.00		
('CUBIC YARDS' ITEM) HP								
SELF-CONSOLIDATING CONCRETE (HP-SCC)								
0880 2599-9999008	353937.000	LB	1.60000	566299.20	3.00000	1061811.00		
('POUNDS' ITEM) STRUCTURAL STEEL (GRADE								
HPS 70W)								
0890 2599-9999009	111.000	LF	3600.00000	399600.00	5500.00000	610500.00		
('LINEAR FEET' ITEM) CONCRETE DRILLED								
SHAFT, 114 IN. DIAMETER								
0900 2599-9999010		LUMP	130000.00000	130000.00	150000.00000	150000.00		
('LUMP SUM' ITEM) EXPANSION JOINT								
(FINGER PLATE TYPE)								
0910 2599-9999010		LUMP	20000.00000	20000.00	190000.00000	190000.00		
('LUMP SUM' ITEM) MAINTENANCE WATER LIN								
0920 2599-9999010		LUMP	1000.00000	1000.00	10000.00000	10000.00		
('LUMP SUM' ITEM) TRIAL BATCH HP								
SELF-CONSOLIDATING								
0930 2599-9999010		LUMP	16000.00000	16000.00	50000.00000	50000.00		
('LUMP SUM' ITEM) VIBRATION MONITORING								
0940 2599-9999018	66.000	SY	23.00000	1518.00	23.00000	1518.00		
('SQUARE YARDS' ITEM) ANTI-GRAFFITI								
COATING								
SECTION TOTALS			\$	11,090,340.60	\$	17,379,754.19	\$	

SECTION 0008	DESIGN NO. 1117; ALTERNATE		'CC'	OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'CC'		OPTION 1 IS CHOSEN (197)
0950 2413-0698121	4891.000	SY	84.00000	410844.00				
DECK SURFACING (CLASS O PCC)								
SECTION TOTALS			\$	410,844.00	\$		\$	

SECTION 0009	DESIGN NO. 1117; ALTERNATE		'CC'	OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE 'CC'		OPTION 2 IS CHOSEN (197)

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 30

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

			(4) KR028 KRAEMER AMES OBAYASHI, JOINT		(5) JO142 JOHNSON BROS CORP & RENDA CO		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0960	2413-0698131 DECK SURFACING (CLASS HPC-O PCC)	4891.000 SY			60.00000	293460.00		
	SECTION TOTALS		\$		\$	293,460.00	\$	
SECTION 0010 DESIGN NO. 1317; A 629'-2 X VARIES CONTINUOUS WELDED GIRDER BRIDGE - IM-NHS-074-1(197)5--03-82								
0970	2402-2720000 EXCAVATION, CLASS 20	49.000 CY	25.00000	1225.00	60.00000	2940.00		
0980	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	239.800 CY	2500.00000	599500.00	1950.00000	467610.00		
0990	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1768.100 CY	800.00000	1414480.00	1150.00000	2033315.00		
1000	2404-7775000 REINFORCING STEEL	279494.000 LB	1.60000	447190.40	1.25000	349367.50		
1010	2404-7775005 REINFORCING STEEL, EPOXY COATED	114817.000 LB	1.90000	218152.30	1.30000	149262.10		
1020	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	610113.000 LB	2.70000	1647305.10	3.00000	1830339.00		
1030	2408-7800000 STRUCTURAL STEEL	2795766.000 LB	1.60000	4473225.60	3.25000	9086239.50		
1040	2408-8500100 REINFORCED NEOPRENE	762.000 SF	30.00000	22860.00	75.00000	57150.00		
1050	2414-6424110 CONCRETE BARRIER RAILING	1259.000 LF	150.00000	188850.00	150.00000	188850.00		
1060	2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	826.900 LF	100.00000	82690.00	90.00000	74421.00		
1070	2414-6772010 CONCRETE PARAPET, FENCE	869.400 LF	30.00000	26082.00	20.00000	17388.00		
1080	2434-0000100 DISC BEARING ASSEMBLIES	38.000 EACH	6000.00000	228000.00	7500.00000	285000.00		
1090	2499-2300001 DECK DRAINS	LUMP	25000.00000	25000.00	50000.00000	50000.00		
1100	2499-2300002 BRIDGE DRAINAGE SYSTEM	LUMP	12000.00000	12000.00	25000.00000	25000.00		
1110	2526-8285000 CONSTRUCTION SURVEY	LUMP	100000.00000	100000.00	50000.00000	50000.00		
1120	2533-4980005 MOBILIZATION	LUMP	1355000.00000	1355000.00	5000000.00000	5000000.00		
1130	2599-9999003 'CUBIC YARDS' ITEM) HP SELF-CONSOLIDATING CONCRETE (HP-SCC)	501.100 CY	3000.00000	1503300.00	1200.00000	601320.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 31

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) KR028 KRAEMER AMES OBAYASHI, JOINT		(5) JO142 JOHNSON BROS CORP & RENDA CO		()	
1140 2599-9999008 ('POUNDS' ITEM) STRUCTURAL STEEL (GRADE HPS 70W)	570580.000	LB	1.60000	912928.00	3.00000	1711740.00		
1150 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 114 IN. DIAMETER	83.300	LF	3900.00000	324870.00	6000.00000	499800.00		
1160 2599-9999009 ('LINEAR FEET' ITEM) FENCE, PERFORATED ALUMINUM	857.100	LF	220.00000	188562.00	280.00000	239988.00		
1170 2599-9999009 ('LINEAR FEET' ITEM) STRUCTURAL STEEL RAILING, TRAFFIC +	404.800	LF	125.00000	50600.00	135.00000	54648.00		
1180 2599-9999010 ('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)		LUMP	130000.00000	130000.00	140000.00000	140000.00		
1190 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE WATER LIN		LUMP	225000.00000	225000.00	245000.00000	245000.00		
1200 2599-9999010 ('LUMP SUM' ITEM) TRIAL BATCH HP SELF-CONSOLIDATING		LUMP	5000.00000	5000.00	10000.00000	10000.00		
1210 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING		LUMP	15950.00000	15950.00	50000.00000	50000.00		
1220 2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	66.000	SY	22.45000	1481.70	23.00000	1518.00		
SECTION TOTALS			\$	14,199,252.10	\$	23,220,896.10	\$	
SECTION 0011 DESIGN NO. 1317; ALTERNATE		'DD' OPTION 1: CLASS O PCC BID			THIS SECTION IF ALTERNATE 'DD'		OPTION 1 IS CHOSEN (197)	
1230 2413-0698121 DECK SURFACING (CLASS O PCC)	5247.000	SY	84.00000	440748.00				
SECTION TOTALS			\$	440,748.00	\$		\$	
SECTION 0012 DESIGN NO. 1317; ALTERNATE		'DD' OPTION 2: CLASS HPC-O PCC			BID THIS SECTION IF ALTERNATE 'DD'		OPTION 2 IS CHOSEN (197)	
1240 2413-0698131 DECK SURFACING (CLASS HPC-O PCC)	5247.000	SY			60.00000	314820.00		
SECTION TOTALS			\$		\$	314,820.00	\$	
SECTION 0013 PIER MOCKUP ITEMS		IM-NHS-074-1(197)5--03-82						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 32

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

		(4) KR028 KRAEMER AMES OBAYASHI, JOINT		(5) JO142 JOHNSON BROS CORP & RENDA CO		()		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1250	2599-9999010 ('LUMP SUM' ITEM) PIER MOCKUP SECTION TOTALS	LUMP	75000.00000	75000.00	50000.00000	50000.00		
			\$	75,000.00	\$	50,000.00	\$	
SECTION 0014 ROADWAY ITEMS			IM-NHS-074-1(197)		5--03-82 - 50% IOWA DOT / 50%		ILLINOIS DOT	
1260	2518-6910000 SAFETY CLOSURE	2.000 EACH	2000.00000	4000.00	5000.00000	10000.00		
1280	2523-0000200 ELECTRICAL CIRCUITS	17537.000 LF	16.70000	292867.90	70.00000	1227590.00		
1290	2523-0000310 HANDHOLES AND JUNCTION BOXES	123.000 EACH	900.00000	110700.00	4500.00000	553500.00		
1300	2523-0000400 CONTROL CABINET	1.000 EACH	17200.00000	17200.00	71000.00000	71000.00		
1310	2528-8445110 TRAFFIC CONTROL	LUMP	26600.00000	26600.00	20000.00000	20000.00		
1320	2533-4980005 MOBILIZATION	LUMP	450000.00000	450000.00	550000.00000	550000.00		
1330	2599-9999005 ('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY	106.000 EACH	1250.00000	132500.00	1250.00000	132500.00		
1340	2599-9999005 ('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY	278.000 EACH	1370.00000	380860.00	1250.00000	347500.00		
1350	2599-9999005 ('EACH' ITEM) CABINET, FURNISH AND INSTALL,	12.000 EACH	15400.00000	184800.00	40000.00000	480000.00		
1360	2599-9999005 ('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL, TYPE I	3.000 EACH	6300.00000	18900.00	1150.00000	3450.00		
1370	2599-9999005 ('EACH' ITEM) HANDHOLE, FURNISH AND INSTALL, TYPE III	3.000 EACH	3900.00000	11700.00	1500.00000	4500.00		
1380	2599-9999005 ('EACH' ITEM) JUNCTION BOX, 16 IN X 16 IN X 8 IN	16.000 EACH	2750.00000	44000.00	5757.00000	92112.00		
1390	2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	17.000 EACH	1960.00000	33320.00	2900.00000	49300.00		
1400	2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	12.000 EACH	2000.00000	24000.00	3000.00000	36000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 33

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) KR028 KRAEMER AMES OBAYASHI, JOINT		(5) JO142 JOHNSON BROS CORP & RENDA CO		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1410 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	14.000 EACH	4250.00000	59500.00	5000.00000	70000.00		
1420 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	9.000 EACH	4475.00000	40275.00	5500.00000	49500.00		
1430 2599-9999005 ('EACH' ITEM) LIGHTING POLE, INSTALL ONLY	24.000 EACH	960.00000	23040.00	1600.00000	38400.00		
1440 2599-9999005 ('EACH' ITEM) PEDESTRIAN LUMINAIRE, INSTALL ONLY	13.000 EACH	240.00000	3120.00	225.00000	2925.00		
1450 2599-9999005 ('EACH' ITEM) PEDESTRIAN POLE, INSTALL ONLY	13.000 EACH	960.00000	12480.00	1615.00000	20995.00		
1460 2599-9999005 ('EACH' ITEM) POLE, STEEL BLACK	1.000 EACH	1850.00000	1850.00	4066.00000	4066.00		
1470 2599-9999005 ('EACH' ITEM) POWER CONNECTION	14.000 EACH	15750.00000	220500.00	4875.00000	68250.00		
1480 2599-9999005 ('EACH' ITEM) ROADWAY LUMINAIRE, INSTALL ONLY	24.000 EACH	240.00000	5760.00	229.00000	5496.00		
1490 2599-9999005 ('EACH' ITEM) STEP DOWN TRANSFORMER, FURNISH AND	2.000 EACH	11100.00000	22200.00	4400.00000	8800.00		
1500 2599-9999005 ('EACH' ITEM) STEP DOWN TRANSFORMER, FURNISH AND	2.000 EACH	12850.00000	25700.00	6675.00000	13350.00		
1510 2599-9999005 ('EACH' ITEM) STEP DOWN TRANSFORMER, FURNISH AND	2.000 EACH	2400.00000	4800.00	4850.00000	9700.00		
1520 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #12	750.000 LF	3.54000	2655.00	1.00000	750.00		
1530 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #2	3710.000 LF	4.55000	16880.50	4.00000	14840.00		
1540 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #2/0	2680.000 LF	5.86000	15704.80	6.00000	16080.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 34

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

			(4) KR028 KRAEMER AMES OBAYASHI, JOINT		(5) JO142 JOHNSON BROS CORP & RENDA CO		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1550 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #3	2280.000	LF	4.34000	9895.20	3.00000	6840.00		
1560 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #3/0	2730.000	LF	6.57000	17936.10	7.00000	19110.00		
1570 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #4	5245.000	LF	4.14000	21714.30	3.00000	15735.00		
1580 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #6	590.000	LF	3.94000	2324.60	2.00000	1180.00		
1590 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL, #8	10990.000	LF	3.74000	41102.60	2.00000	21980.00		
1600 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	750.000	LF	22.12000	16590.00	15.00000	11250.00		
1610 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	660.000	LF	50.51000	33336.60	90.00000	59400.00		
1620 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	440.000	LF	107.17000	47154.80	185.00000	81400.00		
1630 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	144.000	LF	29.60000	4262.40	85.00000	12240.00		
1640 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	24.000	LF	39.60000	950.40	35.00000	840.00		
1645 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, LIQUID-	48.000	LF	39.60000	1900.80	42.00000	2016.00		
1650 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	3193.000	LF	95.35000	304452.55	35.00000	111755.00		
1660 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	24679.000	LF	53.74000	1326249.46	95.00000	2344505.00		
1670 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, (PRIVATE UTILITY)	10984.000	LF	60.71000	666838.64	95.00000	1043480.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 35

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

			(4) KR028 KRAEMER AMES OBAYASHI, JOINT		(5) JO142 JOHNSON BROS CORP & RENDA CO		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1680	2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	2854.000 LF	53.74000	153373.96	123.00000	351042.00		
1690	2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL,	300.000 LF	46.67000	14001.00	22.00000	6600.00		
1700	2599-9999010 ('LUMP SUM' ITEM) HEALTH MONITORING AND INSTRUMENTATION	LUMP	25000.00000	25000.00	100000.00000	100000.00		
1710	2599-9999010 ('LUMP SUM' ITEM) NAVIGATION LIGHTING	LUMP	234000.00000	234000.00	150000.00000	150000.00		
1715	2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE OF NAVIGATION LUMP	LUMP	165000.00000	165000.00	250000.00000	250000.00		
1720	2602-0000212 FLOATING SILT CURTAIN (HANGING)	2350.000 LF	30.00000	70500.00	50.00000	117500.00		
1730	2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	1175.000 LF	10.00000	11750.00	40.00000	47000.00		
1740	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	3.00000	3000.00	13.00000	13000.00		
1750	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000 LF	1.00000	1000.00	5.00000	5000.00		
1760	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
1770	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	5,359,746.61	\$	8,673,977.00	\$	
SECTION 0015 BONUSES			IM-NHS-074-1(197)5--03-82					
1780	2599-9999010 ('LUMP SUM' ITEM) SHARED BONUS STAGE 2	LUMP	817000.00000	817000.00	817000.00000	817000.00		
1790	2599-9999010 ('LUMP SUM' ITEM) SHARED BONUS STAGE 3	LUMP	302000.00000	302000.00	302000.00000	302000.00		
SECTION TOTALS			\$	1,119,000.00	\$	1,119,000.00	\$	
SECTION 0016 DESIGN NO. 0917; VARIABLE CONTINUOUS WELDED GIRDER BRIDGE PIER FOUNDATIONS -			IM-NHS-074-1(198)5--03-82					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 36

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) KR028 KRAEMER AMES OBAYASHI, JOINT		(5) JO142 JOHNSON BROS CORP & RENDA CO		()	
1800 2403-0100010	5803.000	CY	600.00000	3481800.00	1100.00000	6383300.00	
STRUCTURAL CONCRETE (BRIDGE)							
1810 2404-7775000	2199963.000	LB	1.65000	3629938.95	1.65000	3629938.95	
REINFORCING STEEL							
1820 2405-2705000		LUMP	12800000.00000	12800000.00	10000000.00000	10000000.00	
EXCAVATE AND DEWATER							
1830 2433-0002000	1.000	EACH	150000.00000	150000.00	260000.00000	260000.00	
LOAD CELL TEST							
1840 2433-0003000	32.000	LF	10000.00000	320000.00	6500.00000	208000.00	
DEMONSTRATION SHAFT							
1850 2526-8285000		LUMP	140000.00000	140000.00	75000.00000	75000.00	
CONSTRUCTION SURVEY							
1860 2533-4980005		LUMP	2900000.00000	2900000.00	5000000.00000	5000000.00	
MOBILIZATION							
1870 2599-9999009	2306.000	LF	3200.00000	7379200.00	3245.00000	7482970.00	
('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 84 IN. DIAMETER							
SECTION TOTALS			\$ 30,800,938.95		\$ 33,039,208.95		\$

SECTION 0017 DESIGN NO. 0817; ARCH SUBSTRUCTURE FOR DUAL 795'-0 X 72' STEEL ARCH BRIDGES - IM-NHS-074-1(198)5--03-82							
1880 2403-0100010	14349.100	CY	1000.00000	14349100.00	700.00000	10044370.00	
STRUCTURAL CONCRETE (BRIDGE)							
1890 2403-0100030	130.400	CY	2000.00000	260800.00	1450.00000	189080.00	
STRUCTURAL CONCRETE 4500 PSI OR GREATER							
1900 2404-7775000	1116413.000	LB	1.61000	1797424.93	1.65000	1842081.45	
REINFORCING STEEL							
1910 2404-7775005	1789636.000	LB	1.70000	3042381.20	1.75000	3131863.00	
REINFORCING STEEL, EPOXY COATED							
1920 2405-2705000		LUMP	12000000.00000	12000000.00	17941000.00000	17941000.00	
EXCAVATE AND DEWATER							
1930 2526-8285000		LUMP	225000.00000	225000.00	150000.00000	150000.00	
CONSTRUCTION SURVEY							
1940 2533-4980005		LUMP	5000000.00000	5000000.00	5000000.00000	5000000.00	
MOBILIZATION							
1950 2599-9999003	8311.600	CY	800.00000	6649280.00	1000.00000	8311600.00	
('CUBIC YARDS' ITEM) ARCH RIB CONCRETE							
1960 2599-9999009	1013.000	LF	5500.00000	5571500.00	6000.00000	6078000.00	
('LINEAR FEET' ITEM) CONCRETE DRILLED SHAFT, 120 IN. DIAMETER							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 37

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) KR028 KRAEMER AMES OBAYASHI, JOINT		(5) JO142 JOHNSON BROS CORP & RENDA CO		()	
1970 2599-9999009 ('LINEAR FEET' ITEM) POST-TENSIONING TENDONS	3344.000 LF	80.00000	267520.00	40.00000	133760.00		
1980 2599-9999010 ('LUMP SUM' ITEM) ARCH RIB MOCKUP	LUMP	200000.00000	200000.00	75000.00000	75000.00		
1990 2599-9999010 ('LUMP SUM' ITEM) FURNISH AND INSTALL ARCH RIB ANCHORAGE	LUMP	1800000.00000	1800000.00	4000000.00000	4000000.00		
2000 2599-9999010 ('LUMP SUM' ITEM) FURNISH AND INSTALL LONGIT. RESTRAINT	LUMP	300000.00000	300000.00	250000.00000	250000.00		
2010 2599-9999010 ('LUMP SUM' ITEM) FURNISH AND INSTALL WIND TONGUE	LUMP	600000.00000	600000.00	300000.00000	300000.00		
2020 2599-9999010 ('LUMP SUM' ITEM) TRIAL BATCH ARCH RIB CONCRETE	LUMP	20000.00000	20000.00	10000.00000	10000.00		
2030 2599-9999010 ('LUMP SUM' ITEM) VERTICAL CLEARANCE GAUGES	LUMP	50000.00000	50000.00	40000.00000	40000.00		
SECTION TOTALS			\$ 52,133,006.13		\$ 57,496,754.45		\$
SECTION 0018 DESIGN NO. 0617; A 795'-0 X 72'-0 STEEL ARCH BRIDGE IM-NHS-074-1(198)5--03-82 -WBL							
2040 2403-0100030 STRUCTURAL CONCRETE 4500 PSI OR GREATER	1607.000 CY	800.00000	1285600.00	1200.00000	1928400.00		
2050 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	675976.000 LB	2.90000	1960330.40	3.25000	2196922.00		
2060 2414-6424110 CONCRETE BARRIER RAILING	1583.000 LF	120.00000	189960.00	120.00000	189960.00		
2070 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	1570.000 LF	90.00000	141300.00	95.00000	149150.00		
2080 2434-0000100 DISC BEARING ASSEMBLIES	2.000 EACH	20000.00000	40000.00	6000.00000	12000.00		
2090 2499-2300001 DECK DRAINS	LUMP	25000.00000	25000.00	107000.00000	107000.00		
2100 2499-9000000 MODULAR EXPANSION JOINT ASSEMBLY	74.000 LF	1300.00000	96200.00	3475.00000	257150.00		
2110 2499-9000100 MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING	1.000 EACH	4000.00000	4000.00	15000.00000	15000.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 00A 39

Bid Order: 00A
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

		(4) KR028 KRAEMER AMES OBAYASHI, JOINT		(5) JO142 JOHNSON BROS CORP & RENDA CO		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2280 2599-9999010 ('LUMP SUM' ITEM) NAVIGATIONAL LIGHTING	LUMP	51000.00000	51000.00	120000.00000	120000.00		
2290 2599-9999010 ('LUMP SUM' ITEM) POST-TENSIONING OF ARCH RIB BEARINGS	LUMP	1600000.00000	1600000.00	3000000.00000	3000000.00		
2300 2599-9999010 ('LUMP SUM' ITEM) POST-TENSIONING OF LONGITUDINAL	LUMP	100000.00000	100000.00	125000.00000	125000.00		
2310 2599-9999010 ('LUMP SUM' ITEM) POST-TENSIONING OF WIND TONGUES	LUMP	120000.00000	120000.00	80000.00000	80000.00		
SECTION TOTALS		\$	55,896,900.40	\$	53,644,737.00	\$	
SECTION 0019 DESIGN NO. 0617; ALTERNATE		'EE' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'EE'		OPTION 1 IS CHOSEN (198)	
2320 2413-0698121 DECK SURFACING (CLASS O PCC)	6251.000 SY	84.00000	525084.00				
SECTION TOTALS		\$	525,084.00	\$		\$	
SECTION 0020 DESIGN NO. 0617; ALTERNATE		'EE' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE 'EE'		OPTION 2 IS CHOSEN (198)	
2330 2413-0698131 DECK SURFACING (CLASS HPC-O PCC)	6251.000 SY			60.00000	375060.00		
SECTION TOTALS		\$		\$	375,060.00	\$	
SECTION 0021 DESIGN NO. 0717; A 795'-0 X		72'-0 STEEL ARCH BRIDGE WITH		14'-0 BIKE TRAIL - IM-NHS-074-1		(198)5--03-82 - EBL	
2340 2403-0100030 STRUCTURAL CONCRETE 4500 PSI OR GREATER	1977.000 CY	800.00000	1581600.00	1500.00000	2965500.00		
2350 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	810254.000 LB	3.10000	2511787.40	3.00000	2430762.00		
2360 2414-6424110 CONCRETE BARRIER RAILING	1585.000 LF	335.00000	530975.00	120.00000	190200.00		
2370 2414-6625502 STRUCTURAL STEEL RAILING, TRAFFIC	1573.000 LF	135.00000	212355.00	95.00000	149435.00		
2380 2414-6772010 CONCRETE PARAPET, FENCE	1578.000 LF	28.00000	44184.00	20.00000	31560.00		
2390 2434-0000100 DISC BEARING ASSEMBLIES	2.000 EACH	7000.00000	14000.00	6500.00000	13000.00		
2400 2499-2300001 DECK DRAINS	LUMP	40000.00000	40000.00	135000.00000	135000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 40

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KR028 KRAEMER AMES OBAYASHI, JOINT		(5) JO142 JOHNSON BROS CORP & RENDA CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2410 2499-9000000	90.000	LF	3000.00000	270000.00	3500.00000	315000.00		
MODULAR EXPANSION JOINT ASSEMBLY								
2420 2499-9000100	2.000	EACH	5000.00000	10000.00	15000.00000	30000.00		
MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING								
2430 2526-8285000		LUMP	130000.00000	130000.00	100000.00000	100000.00		
CONSTRUCTION SURVEY								
2440 2533-4980005		LUMP	6200000.00000	6200000.00	5000000.00000	5000000.00		
MOBILIZATION								
2450 2599-9999005	2.000	EACH	50000.00000	100000.00	150000.00000	300000.00		
('EACH' ITEM) LONGITUDINAL RESTRAINT SYSTEM								
2460 2599-9999005	2.000	EACH	200000.00000	400000.00	150000.00000	300000.00		
('EACH' ITEM) WIND TONGUE SYSTEM								
2470 2599-9999008	2811700.000	LB	4.19000	11781023.00	4.00000	11246800.00		
('POUNDS' ITEM) STRUCTURAL STEEL								
2480 2599-9999008	453800.000	LB	3.25000	1474850.00	3.25000	1474850.00		
('POUNDS' ITEM) STRUCTURAL STEEL (GRADE HPS 70W)								
2490 2599-9999008	3447100.000	LB	4.42000	15236182.00	3.50000	12064850.00		
('POUNDS' ITEM) STRUCTURAL STEEL, ARCH RIB								
2500 2599-9999008	2987400.000	LB	3.50000	10455900.00	2.67000	7976358.00		
('POUNDS' ITEM) STRUCTURAL STEEL, ARCH RIB (GRADE HPS								
2510 2599-9999009	3180.000	LF	12.00000	38160.00	100.00000	318000.00		
('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, FIBERGLASS								
2520 2599-9999009	686.000	LF	220.00000	150920.00	280.00000	192080.00		
('LINEAR FEET' ITEM) FENCE, PERFORATED ALUMINUM								
2530 2599-9999009	789.000	LF	250.00000	197250.00	388.00000	306132.00		
('LINEAR FEET' ITEM) FENCE, PERFORATED ALUMINUM, TALL								
2540 2599-9999009	117.000	LF	250.00000	29250.00	450.00000	52650.00		
('LINEAR FEET' ITEM) FENCE, TRANSPARENT ACRYLIC								
2550 2599-9999010		LUMP	7000.00000	7000.00	190000.00000	190000.00		
('LUMP SUM' ITEM) AERIAL OBSTRUCTION BEACON								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 41

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) KR028 KRAEMER AMES OBAYASHI, JOINT		(5) JO142 JOHNSON BROS CORP & RENDA CO		()	
2560 2599-9999010 ('LUMP SUM' ITEM) ARCH RIB SERVICE LIGHTING	LUMP	1040000.00000	1040000.00	800000.00000	800000.00		
2570 2599-9999010 ('LUMP SUM' ITEM) ARCH RIB VENTILATION SYSTEM	LUMP	80000.00000	80000.00	97450.00000	97450.00		
2580 2599-9999010 ('LUMP SUM' ITEM) BRIDGE ELECTRICAL SYSTEM	LUMP	695000.00000	695000.00	700000.00000	700000.00		
2590 2599-9999010 ('LUMP SUM' ITEM) GLASS OVERLOOK	LUMP	285000.00000	285000.00	350000.00000	350000.00		
2600 2599-9999010 ('LUMP SUM' ITEM) HANGER ASSEMBLY	LUMP	2256400.00000	2256400.00	3000000.00000	3000000.00		
2610 2599-9999010 ('LUMP SUM' ITEM) INSPECTION TRAVELER	LUMP	1300000.00000	1300000.00	1550000.00000	1550000.00		
2620 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE WATER LIN	LUMP	250000.00000	250000.00	500000.00000	500000.00		
2630 2599-9999010 ('LUMP SUM' ITEM) NAVIGATIONAL LIGHTING	LUMP	51000.00000	51000.00	13000.00000	13000.00		
2640 2599-9999010 ('LUMP SUM' ITEM) OVERLOOK BENCHES	LUMP	100000.00000	100000.00	100000.00000	100000.00		
2650 2599-9999010 ('LUMP SUM' ITEM) POST-TENSIONING OF ARCH RIB BEARINGS	LUMP	1300000.00000	1300000.00	3000000.00000	3000000.00		
2660 2599-9999010 ('LUMP SUM' ITEM) POST-TENSIONING OF LONGITUDINAL	LUMP	100000.00000	100000.00	125000.00000	125000.00		
2670 2599-9999010 ('LUMP SUM' ITEM) POST-TENSIONING OF WING TONGUES	LUMP	120000.00000	120000.00	80000.00000	80000.00		
2680 2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	19.000 SY	25.00000	475.00	22.00000	418.00		
2690 2599-9999018 ('SQUARE YARDS' ITEM) CRITICAL INTEGRALLY COLORED CONCRETE SECTION TOTALS	150.000 SY	225.00000	33750.00	500.00000	75000.00		
		\$	59,027,061.40	\$	56,173,045.00	\$	
SECTION 0022 DESIGN NO. 0717; ALTERNATE		'FF' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'FF'		OPTION 1 IS CHOSEN (198)	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 42

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) KR028 KRAEMER AMES OBAYASHI, JOINT		(5) JO142 JOHNSON BROS CORP & RENDA CO		()	
2700 2413-0698121	6251.000	SY	84.00000	525084.00				
DECK SURFACING (CLASS O PCC)								
SECTION TOTALS			\$	525,084.00	\$		\$	
SECTION 0023 DESIGN NO. 0717; ALTERNATE			'FF' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE		'FF' OPTION 2 IS CHOSEN (198)	
2710 2413-0698131	6251.000	SY			60.00000	375060.00		
DECK SURFACING (CLASS HPC-O PCC)								
SECTION TOTALS			\$		\$	375,060.00	\$	
SECTION 0024 ROADWAY ITEMS			IM-NHS-074-1(198)		5-03-82 - PRIVATE UTILITY			
2715 2520-3350010	1.000	EACH	75000.00000	75000.00	500000.00000	500000.00		
FIELD LABORATORY								
2720 2520-3350015	1.000	EACH	100000.00000	100000.00	250000.00000	250000.00		
FIELD OFFICE								
2730 2523-0000200	9381.000	LF	15.60000	146343.60	50.00000	469050.00		
ELECTRICAL CIRCUITS								
2740 2523-0000310	301.000	EACH	1930.00000	580930.00	2700.00000	812700.00		
HANDHOLES AND JUNCTION BOXES								
2750 2528-8445110		LUMP	30000.00000	30000.00	10375.00000	10375.00		
TRAFFIC CONTROL								
2760 2533-4980005		LUMP	700000.00000	700000.00	1000000.00000	1000000.00		
MOBILIZATION								
2770 2599-9999005	10.000	EACH	1840.00000	18400.00	1835.00000	18350.00		
('EACH' ITEM) ACCELEROMETER								
2780 2599-9999005	112.000	EACH	1600.00000	179200.00	1000.00000	112000.00		
('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY (TYPE								
2790 2599-9999005	56.000	EACH	1600.00000	89600.00	1000.00000	56000.00		
('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY (TYPE								
2800 2599-9999005	48.000	EACH	1600.00000	76800.00	1000.00000	48000.00		
('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY (TYPE								
2810 2599-9999005	48.000	EACH	1600.00000	76800.00	1000.00000	48000.00		
('EACH' ITEM) AESTHETIC LIGHT, INSTALL ONLY (TYPE								
2820 2599-9999005	12.000	EACH	3005.00000	36060.00	10000.00000	120000.00		
('EACH' ITEM) AESTHETIC LIGHTING DATA HUB, INSTALL								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 43

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KR028 KRAEMER AMES OBAYASHI, JOINT		(5) JO142 JOHNSON BROS CORP & RENDA CO		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2830 2599-9999005 ('EACH' ITEM) CABINET, FURNISH AND INSTALL, 30 INCH X	16.000	EACH	11220.00000	179520.00	40000.00000	640000.00		
2840 2599-9999005 ('EACH' ITEM) CABINET, FURNISH AND INSTALL, 46 INCH X	2.000	EACH	15400.00000	30800.00	72000.00000	144000.00		
2850 2599-9999005 ('EACH' ITEM) DATA LOGGER	44.000	EACH	3630.00000	159720.00	2310.00000	101640.00		
2860 2599-9999005 ('EACH' ITEM) EMBEDDED CORROSION SENSOR	10.000	EACH	4680.00000	46800.00	4680.00000	46800.00		
2870 2599-9999005 ('EACH' ITEM) JUNCTION BOX, 16 IN X 16 IN X 8 IN	8.000	EACH	2720.00000	21760.00	5700.00000	45600.00		
2880 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	81.000	EACH	1960.00000	158760.00	2900.00000	234900.00		
2890 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	33.000	EACH	1995.00000	65835.00	2900.00000	95700.00		
2900 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	24.000	EACH	2235.00000	53640.00	3200.00000	76800.00		
2910 2599-9999005 ('EACH' ITEM) JUNCTION BOX, FURNISH AND INSTALL,	12.000	EACH	4470.00000	53640.00	5200.00000	62400.00		
2920 2599-9999005 ('EACH' ITEM) LEAF WETNESS SENSOR	40.000	EACH	655.00000	26200.00	655.00000	26200.00		
2930 2599-9999005 ('EACH' ITEM) LIGHTING POLES, INSTALL ONLY	28.000	EACH	958.00000	26824.00	1900.00000	53200.00		
2940 2599-9999005 ('EACH' ITEM) MULTIPLEXER	54.000	EACH	1414.00000	76356.00	498.00000	26892.00		
2950 2599-9999005 ('EACH' ITEM) PEDESTRIAN LUMINAIRE, INSTALL ONLY	10.000	EACH	237.00000	2370.00	475.00000	4750.00		
2960 2599-9999005 ('EACH' ITEM) PEDESTRIAN POLES, INSTALL ONLY	10.000	EACH	960.00000	9600.00	1900.00000	19000.00		
2970 2599-9999005 ('EACH' ITEM) POWER CONNECTION	18.000	EACH	15750.00000	283500.00	5000.00000	90000.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
Page: 00A 44

Bid Order: 00A
Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

			(4) KR028 KRAEMER AMES OBAYASHI, JOINT		(5) JO142 JOHNSON BROS CORP & RENDA CO		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2980 2599-9999005 ('EACH' ITEM) ROADWAY LUMINAIRE, INSTALL ONLY	28.000	EACH	240.00000	6720.00	810.00000	22680.00		
2990 2599-9999005 ('EACH' ITEM) STRAIN TRANSDUCER	250.000	EACH	855.00000	213750.00	852.00000	213000.00		
3000 2599-9999005 ('EACH' ITEM) TEMPERATURE AND RELATIVE HUMIDITY PROBE	8.000	EACH	1100.00000	8800.00	1000.00000	8000.00		
3010 2599-9999005 ('EACH' ITEM) THERMOCOUPLE	4.000	EACH	565.00000	2260.00	560.00000	2240.00		
3020 2599-9999005 ('EACH' ITEM) VIBRATING WIRE DISPLACEMENT TRANSDUCER	16.000	EACH	1100.00000	17600.00	1073.00000	17168.00		
3030 2599-9999005 ('EACH' ITEM) VIBRATING WIRE INTERFACE	23.000	EACH	1100.00000	25300.00	2500.00000	57500.00		
3040 2599-9999005 ('EACH' ITEM) VIBRATING WIRE SURFACE MOUNTED	128.000	EACH	1100.00000	140800.00	1000.00000	128000.00		
3050 2599-9999005 ('EACH' ITEM) VIBRATING WIRE TILT METER	4.000	EACH	1250.00000	5000.00	1000.00000	4000.00		
3060 2599-9999005 ('EACH' ITEM) WHEATSTONE BRIDGE LOAD CELL	12.000	EACH	5700.00000	68400.00	5690.00000	68280.00		
3070 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL,#2	11415.000	LF	4.55000	51938.25	6.50000	74197.50		
3080 2599-9999009 ('LINEAR FEET' ITEM) CABLE, FURNISH AND INSTALL,#4	7160.000	LF	4.14000	29642.40	5.00000	35800.00		
3090 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED	6675.000	LF	79.00000	527325.00	30.00000	200250.00		
3100 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED	2700.000	LF	130.00000	351000.00	150.00000	405000.00		
3110 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED	15015.000	LF	99.00000	1486485.00	75.00000	1126125.00		
3120 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED UTILITY)	96.000	LF	99.00000	9504.00	166.00000	15936.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 05/05/17
 Page: 00A 45

Bid Order: 00A
 Letting Date: 04/25/17 10:00 A.M.

Contract ID: 82-0741-198-M

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) KR028 KRAEMER AMES OBAYASHI, JOINT		(5) JO142 JOHNSON BROS CORP & RENDA CO		()	
3130 2599-9999009	1625.000	LF	107.00000	173875.00	216.00000	351000.00	
('LINEAR FEET' ITEM) CONDUIT, FURNISH AND INSTALL, PVC COATED							
3140 2599-9999010	LUMP		545000.00000	545000.00	500000.00000	500000.00	
('LUMP SUM' ITEM) ARCH AESTHETIC COLOR CHANGING LIGHTING C							
3150 2599-9999010	LUMP		222000.00000	222000.00	100000.00000	100000.00	
('LUMP SUM' ITEM) MAINTENANCE OF NAVIGATION							
3160 2602-0000212	600.000	LF	60.00000	36000.00	42.50000	25500.00	
FLOATING SILT CURTAIN (HANGING)							
3170 2602-0000240	300.000	LF	10.00000	3000.00	42.50000	12750.00	
MAINTENANCE OF FLOATING SILT CURTAIN							
3180 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL							
3190 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$	7,230,358.25	\$	8,481,283.50	\$
SECTION 0025 BONUSES		IM-NHS-074-1(198)5--03-82					
3200 2599-9999010	LUMP		894000.00000	894000.00	894000.00000	894000.00	
('LUMP SUM' ITEM) SHARED BONUS STAGE 2							
3210 2599-9999010	LUMP		330000.00000	330000.00	330000.00000	330000.00	
('LUMP SUM' ITEM) SHARED BONUS STAGE 3							
SECTION TOTALS			\$	1,224,000.00	\$	1,224,000.00	\$
SECTION 0026 INCENTIVES/DISINCENTIVES FOR CONTRACT							
3220 2528-5160100	30.000	CDAY	37900.00000	1137000.00	37900.00000	1137000.00	
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) STAGE 2							
3230 2528-5160100	30.000	CDAY	20000.00000	600000.00	20000.00000	600000.00	
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) STAGE 3							
SECTION TOTALS			\$	1,737,000.00	\$	1,737,000.00	\$
CONTRACT TOTALS			\$	375,790,068.16	\$	416,249,971.17	\$