

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 06/27/17

Page: 001 1

Bid Order: 001 Contract ID: 20-C020-107  
Letting Date: 170516 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to CUNNINGHAM-REIS CO.  
Contract Period: 60 WORK DAYS Late Start Date: 04/02/18

Primary County: CLARKE  
Established DBE Goal: 4.00 %

Project: BROS-C020(107)--5F-20  
Work Type: BRIDGE REPLACEMENT - CCS  
County: CLARKE Prj Awd Amt: \$351,850.80  
Route: 160TH AVE  
Location: ON 160TH. AVE., OVER EAST LONG CREEK

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CUNNINGHAM-REIS CO.

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

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CU080 CUNNINGHAM-REIS CO.	\$ 351,850.80	100.00 %
2	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 380,393.26	108.11 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 408,531.00	116.10 %

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IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 001 2

Bid Order: 001  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 20-C020-107

Primary County: CLARKE

			( 1 ) CU080 CUNNINGHAM-REIS CO.		( 2 ) HE420 HERBERGER CONSTR. CO., INC.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001	0.200	ACRE	6000.00000	1200.00	6700.00000	1340.00	9300.00000	1860.00
CLEARING AND GRUBBING								
0020 2102-2625000	302.000	CY	9.00000	2718.00	9.70000	2929.40	15.00000	4530.00
EMBANKMENT-IN-PLACE								
0030 2102-2710070	29.000	CY	10.00000	290.00	11.00000	319.00	20.00000	580.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2104-2710020	920.000	CY	5.00000	4600.00	5.00000	4600.00	10.00000	9200.00
EXCAVATION, CLASS 10, CHANNEL								
0050 2312-8260051	105.000	TON	28.00000	2940.00	30.10000	3160.50	40.00000	4200.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0060 2401-6745625		LUMP	15000.00000	15000.00	15000.00000	15000.00	18500.00000	18500.00
REMOVAL OF EXISTING BRIDGE								
0070 2402-2720000	114.000	CY	60.00000	6840.00	47.00000	5358.00	25.00000	2850.00
EXCAVATION, CLASS 20								
0080 2403-0100010	142.900	CY	650.00000	92885.00	680.00000	97172.00	760.00000	108604.00
STRUCTURAL CONCRETE (BRIDGE)								
0090 2404-7775000	38791.000	LB	0.80000	31032.80	0.96000	37239.36	1.00000	38791.00
REINFORCING STEEL								
0100 2414-6424124	182.000	LF	70.00000	12740.00	85.00000	15470.00	74.00000	13468.00
CONCRETE OPEN RAILING, TL-4								
0110 2501-0201042	1460.000	LF	35.00000	51100.00	39.00000	56940.00	38.00000	55480.00
PILES, STEEL, HP 10 X 42								
0120 2501-5478042	266.000	LF	100.00000	26600.00	110.00000	29260.00	83.00000	22078.00
CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0130 2501-5775000	1320.000	SF	15.00000	19800.00	25.00000	33000.00	28.00000	36960.00
PILES, STEEL SHEET								
0140 2505-4008420	4.000	EACH	1100.00000	4400.00	1100.00000	4400.00	1100.00000	4400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0150 2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0160 2505-4021722	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225								
0170 2507-3250005	700.000	SY	3.50000	2450.00	3.90000	2730.00	3.50000	2450.00
ENGINEERING FABRIC								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 001 3

Bid Order: 001  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 20-C020-107

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CU080 CUNNINGHAM-REIS CO.		( 2 ) HE420 HERBERGER CONSTR. CO., INC.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-6800061 REVTMENT, CLASS E	475.000	TON	55.00000	26125.00	56.00000	26600.00	72.00000	34200.00
0190 2507-6875002 REVTMENT, REMOVE AND REPLACE	50.000	CY	10.00000	500.00	11.00000	550.00	35.00000	1750.00
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	150.00000	300.00	100.00000	200.00
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00	3000.00000	3000.00	2700.00000	2700.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	3500.00000	3500.00	1700.00000	1700.00
0230 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	21000.00000	21000.00	28000.00000	28000.00
0240 2601-2634100 MULCHING	0.500	ACRE	3000.00000	1500.00	3000.00000	1500.00	3000.00000	1500.00
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	3000.00000	1500.00	3000.00000	1500.00	3000.00000	1500.00
0260 2602-0000020 SILT FENCE	750.000	LF	2.00000	1500.00	2.50000	1875.00	2.00000	1500.00
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	750.000	LF	0.20000	150.00	0.20000	150.00	0.20000	150.00
0280 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	240.000	LF	4.50000	1080.00	5.00000	1200.00	4.50000	1080.00
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	351,850.80	\$	380,393.26	\$	408,531.00
CONTRACT TOTALS			\$	351,850.80	\$	380,393.26	\$	408,531.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 06/27/17  
Page: 002 1

Bid Order: 002 Contract ID: 23-1415-628  
Letting Date: 170516 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to SCHROEDER, JIM CONSTRUCTION, INC.  
Contract Period: 85 WORK DAYS Late Start Date: 04/02/18

Primary County: CLINTON  
Established DBE Goal: 5.00 %

Project: BROS-1415(628)--8J-23  
Work Type: BRIDGE REPLACEMENT - PPCB  
County: CLINTON Prj Awd Amt: \$538,411.34  
Route: DEER CREEK ROAD  
Location: IN THE CITY OF CLINTON, ON W. DEER CREEK RD.,  
OVER DEER CREE K

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JIM SCHROEDER CONSTRUCTION, INC.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 538,411.34	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 624,829.71	116.05 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 652,782.73	121.24 %
4	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 654,492.10	121.55 %
5	ST807 STRUCTURAL ASSURANCE, LLC.	\$ 928,573.95	172.46 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 002 2

Bid Order: 002  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 23-1415-628

Primary County: CLINTON

			( 1 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 2 ) TA060 TAYLOR CONSTRUCTION, INC.		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.900 ACRE		3400.00000	3060.00	3400.00000	3060.00	3400.00000	3060.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	90.000 CY		4.00000	360.00	4.00000	360.00	4.00000	360.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	1596.000 CY		6.00000	9576.00	6.00000	9576.00	6.00000	9576.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3007.000 CY		4.00000	12028.00	4.00000	12028.00	4.00000	12028.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	760.000 CY		6.00000	4560.00	6.00000	4560.00	6.00000	4560.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	100.000 TON		17.00000	1700.00	17.00000	1700.00	17.00000	1700.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		15000.00000	15000.00	19000.00000	19000.00	30000.00000	30000.00
0080 2402-2720000 EXCAVATION, CLASS 20	175.000 CY		35.00000	6125.00	35.00000	6125.00	35.00000	6125.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	262.900 CY		458.00000	120408.20	570.00000	149853.00	675.00000	177457.50
0100 2404-7775000 REINFORCING STEEL	63129.000 LB		0.76000	47978.04	0.99000	62497.71	0.87000	54922.23
0110 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	8.000 EACH		9700.00000	77600.00	8500.00000	68000.00	9500.00000	76000.00
0120 2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	4.000 EACH		10900.00000	43600.00	9500.00000	38000.00	11000.00000	44000.00
0130 2408-7800000 STRUCTURAL STEEL	2555.000 LB		4.32000	11037.60	3.00000	7665.00	3.00000	7665.00
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	414.100 LF		65.00000	26916.50	60.00000	24846.00	80.00000	33128.00
0150 2501-0201057 PILES, STEEL, HP 10 X 57	1750.000 LF		35.50000	62125.00	43.00000	75250.00	40.00000	70000.00
0160 2501-5476057 CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 57 (P10A TYPE 3)	176.000 LF		84.75000	14916.00	100.00000	17600.00	105.00000	18480.00
0170 2501-6335010 PREBORED HOLES	120.000 LF		50.00000	6000.00	60.00000	7200.00	45.00000	5400.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 002 3

Bid Order: 002  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 23-1415-628

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 1 ) SC320 SCHROEDER, JIM CONSTRUCTION,			( 2 ) TA060 TAYLOR CONSTRUCTION, INC.		
			( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.					
0180 2507-3250005 ENGINEERING FABRIC	1100.000	SY	3.00000	3300.00	2.00000	2200.00	3.00000	3300.00
0190 2507-6800061 REVTMENT, CLASS E	800.000	TON	33.25000	26600.00	28.00000	22400.00	33.25000	26600.00
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	120.00000	240.00	120.00000	240.00	120.00000	240.00
0210 2519-3280000 FENCE, FIELD	425.000	LF	4.00000	1700.00	10.00000	4250.00	10.00000	4250.00
0220 2519-3300400 FIELD FENCE BRACE PANELS	16.000	EACH	100.00000	1600.00	300.00000	4800.00	300.00000	4800.00
0230 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	125.00000	500.00	125.00000	500.00	250.00000	1000.00
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00	6000.00000	6000.00	3650.00000	3650.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	1740.00000	1740.00	1740.00000	1740.00	1740.00000	1740.00
0260 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00	67000.00000	67000.00	45000.00000	45000.00
0270 2601-2634100 MULCHING	1.300	ACRE	700.00000	910.00	700.00000	910.00	700.00000	910.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300	ACRE	1000.00000	1300.00	1400.00000	1820.00	1000.00000	1300.00
0290 2602-0000020 SILT FENCE	500.000	LF	2.00000	1000.00	2.00000	1000.00	2.00000	1000.00
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	88.000	LF	4.00000	352.00	2.00000	176.00	4.00000	352.00
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	588.000	LF	0.50000	294.00	1.00000	588.00	0.50000	294.00
0320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	795.000	LF	3.00000	2385.00	3.00000	2385.00	3.00000	2385.00
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0340 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	538,411.34	\$	624,829.71	\$	652,782.73
CONTRACT TOTALS			\$	538,411.34	\$	624,829.71	\$	652,782.73

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 002 4

Bid Order: 002  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 23-1415-628

Primary County: CLINTON

			( 4 ) BR101 BRANDT CONST. CO. & SUBSID		( 5 ) ST807 STRUCTURAL ASSURANCE, LLC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.900	ACRE	3800.00000	3420.00	16628.00000	14965.20		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	90.000	CY	4.50000	405.00	13.00000	1170.00		
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	1596.000	CY	6.75000	10773.00	8.00000	12768.00		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3007.000	CY	4.50000	13531.50	8.00000	24056.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	760.000	CY	6.75000	5130.00	14.00000	10640.00		
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	100.000	TON	20.00000	2000.00	56.00000	5600.00		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	32000.00000	32000.00	49980.00000	49980.00		
0080 2402-2720000 EXCAVATION, CLASS 20	175.000	CY	15.50000	2712.50	12.00000	2100.00		
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	262.900	CY	600.00000	157740.00	758.00000	199278.20		
0100 2404-7775000 REINFORCING STEEL	63129.000	LB	0.95000	59972.55	1.25000	78911.25		
0110 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	8.000	EACH	9900.00000	79200.00	11395.00000	91160.00		
0120 2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	4.000	EACH	11600.00000	46400.00	13986.00000	55944.00		
0130 2408-7800000 STRUCTURAL STEEL	2555.000	LB	3.50000	8942.50	7.00000	17885.00		
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	414.100	LF	88.00000	36440.80	98.00000	40581.80		
0150 2501-0201057 PILES, STEEL, HP 10 X 57	1750.000	LF	39.50000	69125.00	47.00000	82250.00		
0160 2501-5476057 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10A TYPE 3)	176.000	LF	114.00000	20064.00	108.00000	19008.00		
0170 2501-6335010 PREBORED HOLES	120.000	LF	75.00000	9000.00	123.00000	14760.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 002  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 23-1415-628

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 4 ) BR101 BRANDT CONST. CO. & SUBSID		( 5 ) ST807 STRUCTURAL ASSURANCE, LLC.		( )	
0180 2507-3250005 ENGINEERING FABRIC	1100.000 SY	3.50000	3850.00	4.00000	4400.00		
0190 2507-6800061 REVTMENT, CLASS E	800.000 TON	37.25000	29800.00	73.00000	58400.00		
0200 2518-6910000 SAFETY CLOSURE	2.000 EACH	135.00000	270.00	120.00000	240.00		
0210 2519-3280000 FENCE, FIELD	425.000 LF	11.25000	4781.25	15.00000	6375.00		
0220 2519-3300400 FIELD FENCE BRACE PANELS	16.000 EACH	350.00000	5600.00	375.00000	6000.00		
0230 2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH	140.00000	560.00	150.00000	600.00		
0240 2526-8285000 CONSTRUCTION SURVEY	LUMP	7250.00000	7250.00	5150.00000	5150.00		
0250 2528-8445110 TRAFFIC CONTROL	LUMP	1950.00000	1950.00	1740.00000	1740.00		
0260 2533-4980005 MOBILIZATION	LUMP	35000.00000	35000.00	113560.00000	113560.00		
0270 2601-2634100 MULCHING	1.300 ACRE	785.00000	1020.50	700.00000	910.00		
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300 ACRE	1120.00000	1456.00	1950.00000	2535.00		
0290 2602-0000020 SILT FENCE	500.000 LF	2.25000	1125.00	2.00000	1000.00		
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	88.000 LF	4.50000	396.00	5.00000	440.00		
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	588.000 LF	0.50000	294.00	0.50000	294.00		
0320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	795.000 LF	3.50000	2782.50	5.50000	4372.50		
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
0340 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS		\$	654,492.10	\$	928,573.95	\$	
CONTRACT TOTALS		\$	654,492.10	\$	928,573.95	\$	



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 003 1

Bid Order: 003 Contract ID: 30-C030-051  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to IOWA CIVIL CONTRACTING, INC.  
 Contract Period: 100 WORK DAYS Late Start Date: 07/10/17

Primary County: DICKINSON  
 No Established DBE Goal

Project: TAP-R-C030(051)--8T-30  
 Work Type: RCB CULVERT - REPAIR  
 County: DICKINSON Prj Awd Amt: \$1,214,765.46  
 Route: IANW RAILBANKING  
 Location: ON IANW RR: RAILBANKING OF THE IANW RR SECTS  
 1,2 & 3 & RENOV ATE 9 STRCTRS SECTS 3 & 4  
 WITHIN DICKINSON AND OSCEOLA CNTYS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 1,214,765.46	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 1,398,349.37	115.11 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 003 2

Bid Order: 003  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 30-C030-051

Primary County: DICKINSON

		( 1 ) IO127		( 2 ) PE320		( )	
		IOWA CIVIL CONTRACTING, INC.		PETERSON CONTRACTORS INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 TRAIL ITEMS							
0010	2518-6910000 SAFETY CLOSURE	8.000 EACH	220.00000	1760.00	200.00000	1600.00	
0020	2528-8445110 TRAFFIC CONTROL	LUMP	3700.00000	3700.00	21200.00000	21200.00	
0030	2533-4980005 MOBILIZATION	LUMP	95000.00000	95000.00	183268.59000	183268.59	
0040	2595-7400200 REMOVAL OF RAILROAD TRACK	3696.000 TLF	17.00000	62832.00	26.00000	96096.00	
SECTION TOTALS			\$	163,292.00	\$	302,164.59	\$
SECTION 0002 ITEMS FOR REPAIR BRIDGE 1: 90'-0 X 10'-6 STEEL GIRDER BRIDGE							
0050	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	16.300 CY	860.00000	14018.00	538.00000	8769.40	
0060	2404-7775000 REINFORCING STEEL	898.000 LB	2.56000	2298.88	2.40000	2155.20	
0070	2408-7800000 STRUCTURAL STEEL	4008.000 LB	4.75000	19038.00	6.00000	24048.00	
0080	2409-4575001 TREATED TIMBER AND LUMBER	0.530 MFBM	23822.00000	12625.66	18115.00000	9600.95	
0090	2426-6772016 CONCRETE REPAIR	384.000 SF	116.10000	44582.40	134.50000	51648.00	
0100	2519-1001000 FENCE, CHAIN LINK, VINYL COATED	236.000 LF	60.00000	14160.00	75.50000	17818.00	
0110	2599-9999014 ('SQUARE FEET' ITEM) 1 1/2 INCH STEEL DECKING (GALV.)	945.000 SF	7.25000	6851.25	13.10000	12379.50	
SECTION TOTALS			\$	113,574.19	\$	126,419.05	\$
SECTION 0003 ITEMS FOR REPAIR BRIDGE 2: 248'-6 X 10'-6 STEEL BEAM BRIDGE							
0120	2101-1001000 REMOVAL OF FLOOD DEBRIS	LUMP	2500.00000	2500.00	9803.00000	9803.00	
0130	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	45.400 CY	860.00000	39044.00	400.00000	18160.00	
0140	2404-7775000 REINFORCING STEEL	3043.000 LB	2.56000	7790.08	1.75000	5325.25	
0150	2408-7800000 STRUCTURAL STEEL	10572.000 LB	4.75000	50217.00	5.00000	52860.00	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 003 3

Bid Order: 003  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 30-C030-051

Primary County: DICKINSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( )	
0160 2409-4575001 TREATED TIMBER AND LUMBER	1.070 MFBM	29455.00000	31516.85	13981.12000	14959.80		
0170 2426-6772016 CONCRETE REPAIR	120.000 SF	116.10000	13932.00	144.00000	17280.00		
0180 2599-9999009 ( 'LINEAR FEET' ITEM) TIMBER FENCE	544.000 LF	107.50000	58480.00	87.25000	47464.00		
0190 2599-9999014 ( 'SQUARE FEET' ITEM) 1 1/2 INCH STEEL DECKING (GALV.)	2625.000 SF	7.25000	19031.25	11.00000	28875.00		
SECTION TOTALS		\$	222,511.18	\$	194,727.05	\$	
-----							
SECTION 0004 ITEMS FOR REPAIR CULVERT 3: 28'-0 X 17'-0 CONCRETE ARCH CULVERT							
0200 2426-6772016 CONCRETE REPAIR	209.000 SF	116.10000	24264.90	165.00000	34485.00		
0210 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	124.000 LF	60.00000	7440.00	56.00000	6944.00		
0220 2599-9999009 ( 'LINEAR FEET' ITEM) CRACK INJECTION	15.000 LF	86.00000	1290.00	150.95000	2264.25		
SECTION TOTALS		\$	32,994.90	\$	43,693.25	\$	
-----							
SECTION 0005 ITEMS FOR REPAIR CULVERT 4: 20'-0 X 20'-0 CONCRETE ARCH CULVERT							
0230 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	124.000 LF	60.00000	7440.00	56.00000	6944.00		
SECTION TOTALS		\$	7,440.00	\$	6,944.00	\$	
-----							
SECTION 0006 ITEMS FOR REPAIR CULVERT 5: 27'-0 X 18'-0 CONCRETE ARCH CULVERT							
0240 2426-6772016 CONCRETE REPAIR	437.000 SF	116.10000	50735.70	170.45000	74486.65		
0250 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	124.000 LF	60.00000	7440.00	56.00000	6944.00		
0260 2599-9999009 ( 'LINEAR FEET' ITEM) CRACK INJECTION	10.000 LF	100.00000	1000.00	150.95000	1509.50		
SECTION TOTALS		\$	59,175.70	\$	82,940.15	\$	
-----							
SECTION 0007 ITEMS FOR REPAIR CULVERT 6: 39'-0 X 27'-0 CONCRETE ARCH CULVERT							
0270 2426-6772016 CONCRETE REPAIR	924.000 SF	116.10000	107276.40	150.00000	138600.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 003 4

Bid Order: 003  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 30-C030-051

Primary County: DICKINSON

			( 1 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0280 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	164.000	LF	60.00000	9840.00	56.00000	9184.00		
0290 2599-9999009 ( 'LINEAR FEET' ITEM) CRACK INJECTION	28.000	LF	82.80000	2318.40	155.00000	4340.00		
SECTION TOTALS			\$	119,434.80	\$	152,124.00	\$	
SECTION 0008 ITEMS FOR REPAIR CULVERT 7: 10'-0 X 13'-0 CONCRETE CULVERT								
0300 2402-0425030 GRANULAR BACKFILL	20.000	CY	64.50000	1290.00	85.00000	1700.00		
0310 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	14.800	CY	1200.00000	17760.00	374.25000	5538.90		
0320 2404-7775000 REINFORCING STEEL	1443.000	LB	2.56000	3694.08	1.15000	1659.45		
0330 2426-6772016 CONCRETE REPAIR	423.000	SF	116.10000	49110.30	145.00000	61335.00		
0340 2507-6800061 REVTMENT, CLASS E	60.800	TON	96.75000	5882.40	50.00000	3040.00		
0350 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	124.000	LF	60.00000	7440.00	56.00000	6944.00		
0360 2599-9999005 ( 'EACH' ITEM) DRILLED IN DOWELS	84.000	EACH	25.00000	2100.00	20.30000	1705.20		
SECTION TOTALS			\$	87,276.78	\$	81,922.55	\$	
SECTION 0009 ITEMS FOR REPAIR BRIDGE 8: 102'-0 X 10'-6 STEEL GIRDER BRIDGE								
0370 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	18.600	CY	860.00000	15996.00	498.55000	9273.03		
0380 2404-7775000 REINFORCING STEEL	1243.000	LB	2.56000	3182.08	1.75000	2175.25		
0390 2408-7800000 STRUCTURAL STEEL	4535.000	LB	4.75000	21541.25	5.40000	24489.00		
0400 2409-4575001 TREATED TIMBER AND LUMBER	1.230	MFBM	15587.50000	19172.63	11675.00000	14360.25		
0410 2426-6772016 CONCRETE REPAIR	1282.000	SF	116.10000	148840.20	120.00000	153840.00		
0420 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	260.000	LF	60.00000	15600.00	75.50000	19630.00		
0430 2599-9999009 ( 'LINEAR FEET' ITEM) CRACK INJECTION	26.000	LF	83.50000	2171.00	155.00000	4030.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 003 5

Bid Order: 003  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 30-C030-051

Primary County: DICKINSON

			( 1 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0440 2599-9999014 ( 'SQUARE FEET' ITEM) 1 1/2 INCH STEEL DECKING (GALV.) SECTION TOTALS	1071.000 SF		7.25000	7764.75	14.00000	14994.00		
			\$	234,267.91	\$	242,791.53	\$	
SECTION 0010 ITEMS FOR REPAIR BRIDGE 9: 250'-6 X 10'-6 TIMBER BEAM BRIDGE								
0450 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	45.500 CY		860.00000	39130.00	360.00000	16380.00		
0460 2404-7775000 REINFORCING STEEL	3055.000 LB		2.56000	7820.80	3.00000	9165.00		
0470 2408-7800000 STRUCTURAL STEEL	10942.000 LB		4.75000	51974.50	5.00000	54710.00		
0480 2409-4575001 TREATED TIMBER AND LUMBER	1.070 MFBM		22360.00000	23925.20	18060.00000	19324.20		
0490 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	548.000 LF		60.00000	32880.00	75.50000	41374.00		
0500 2599-9999014 ( 'SQUARE FEET' ITEM) 1 1/2 INCH STEEL DECKING (GALV.) SECTION TOTALS	2630.000 SF		7.25000	19067.50	9.00000	23670.00		
			\$	174,798.00	\$	164,623.20	\$	
CONTRACT TOTALS			\$	1,214,765.46	\$	1,398,349.37	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 004 1

Bid Order: 004 Contract ID: 35-C035-094  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.  
 Contract Period: 50 WORK DAYS Late Start Date: 08/07/17

Primary County: FRANKLIN  
 No Established DBE Goal

Project: BROS-C035(94)--8J-35  
 Work Type: RCB CULVERT NEW - TRIPLE BOX  
 County: FRANKLIN Prj Awd Amt: \$204,667.70  
 Route: LARK AVE  
 Location: ON LARK AVE, OVER DRAINAGE DITCH NO 55, FROM  
 210TH STREET NO RTH 1.25 MILES TO 220TH  
 STREET, ALONG WLINE S25 T93 R21

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 204,667.70	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 250,176.90	122.23 %
3	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 294,471.29	143.87 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 326,860.55	159.70 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 004 2

Bid Order: 004  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 35-C035-094

Primary County: FRANKLIN

			( 1 ) GU100 GUS CONSTRUCTION CO., INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) GR100 GRAVES CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE 12' X 8' X 46'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2102-2625000 EMBANKMENT-IN-PLACE	348.000	CY	11.00000	3828.00	10.00000	3480.00	12.24000	4259.52
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1190.000	CY	6.00000	7140.00	10.00000	11900.00	7.14000	8496.60
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	246.000	CY	4.00000	984.00	10.00000	2460.00	6.12000	1505.52
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4500.00000	4500.00	10000.00000	10000.00	22000.00000	22000.00
0050 2402-0425030 GRANULAR BACKFILL	77.000	CY	42.00000	3234.00	60.00000	4620.00	42.00000	3234.00
0060 2402-2720000 EXCAVATION, CLASS 20	945.000	CY	8.00000	7560.00	10.00000	9450.00	24.00000	22680.00
0070 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	286.600	CY	400.00000	114640.00	385.00000	110341.00	415.00000	118939.00
0080 2404-7775000 REINFORCING STEEL	43684.000	LB	0.80000	34947.20	1.00000	43684.00	1.10000	48052.40
0090 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	54.000	LF	28.00000	1512.00	50.00000	2700.00	87.00000	4698.00
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3500.00000	3500.00	5000.00000	5000.00	8000.00000	8000.00
0110 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	40.000	LF	3.00000	120.00	9.22000	368.80	12.25000	490.00
0120 2502-8215815 SUBDRAIN, TILE, 15 IN. DIA.	70.000	LF	12.00000	840.00	11.58000	810.60	33.75000	2362.50
0130 2502-8221305 SUBDRAIN OUTLET, DR-305	4.000	EACH	500.00000	2000.00	300.00000	1200.00	485.00000	1940.00
0140 2507-3250005 ENGINEERING FABRIC	200.000	SY	1.00000	200.00	3.00000	600.00	3.00000	600.00
0150 2507-6799000 BANK SHAPING		LUMP	700.00000	700.00	1000.00000	1000.00	2500.00000	2500.00
0160 2507-6800061 REVTMENT, CLASS E	200.000	TON	28.00000	5600.00	50.00000	10000.00	49.00000	9800.00
0170 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00	300.00000	1200.00	500.00000	2000.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	1700.00000	1700.00	3200.00000	3200.00
0190 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	25000.00000	25000.00	24000.00000	24000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 004 3

Bid Order: 004  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 35-C035-094

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) GU100 GUS CONSTRUCTION CO., INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) GR100 GRAVES CONSTRUCTION CO., INC.	
0200 2601-2634100	0.800 ACRE	2000.00000	1600.00	2000.00000	1600.00	2100.00000	1680.00
MULCHING							
0210 2601-2636043	0.800 ACRE	2000.00000	1600.00	2000.00000	1600.00	1925.00000	1540.00
SEEDING AND FERTILIZING (RURAL)							
0220 2602-0000312	275.000 LF	3.50000	962.50	3.50000	962.50	7.25000	1993.75
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0230 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS			\$ 204,667.70		\$ 250,176.90		\$ 294,471.29
CONTRACT TOTALS			\$ 204,667.70		\$ 250,176.90		\$ 294,471.29



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 004 4

Bid Order: 004  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 35-C035-094

Primary County: FRANKLIN

			( 4 ) PE320 PETERSON CONTRACTORS INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE 12' X 8' X 46'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2102-2625000 EMBANKMENT-IN-PLACE	348.000	CY	14.00000	4872.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1190.000	CY	7.00000	8330.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	246.000	CY	6.50000	1599.00				
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00				
0050 2402-0425030 GRANULAR BACKFILL	77.000	CY	42.00000	3234.00				
0060 2402-2720000 EXCAVATION, CLASS 20	945.000	CY	7.25000	6851.25				
0070 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	286.600	CY	482.00000	138141.20				
0080 2404-7775000 REINFORCING STEEL	43684.000	LB	2.65000	115762.60				
0090 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	54.000	LF	42.00000	2268.00				
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	7500.00000	7500.00				
0110 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	40.000	LF	14.50000	580.00				
0120 2502-8215815 SUBDRAIN, TILE, 15 IN. DIA.	70.000	LF	28.00000	1960.00				
0130 2502-8221305 SUBDRAIN OUTLET, DR-305	4.000	EACH	300.00000	1200.00				
0140 2507-3250005 ENGINEERING FABRIC	200.000	SY	4.00000	800.00				
0150 2507-6799000 BANK SHAPING		LUMP	2500.00000	2500.00				
0160 2507-6800061 REVTMENT, CLASS E	200.000	TON	34.00000	6800.00				
0170 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00				
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0190 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 004 5

Bid Order: 004  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 35-C035-094

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) PE320 PETERSON CONTRACTORS INC.		( )		( )	
0200 2601-2634100 MULCHING	0.800 ACRE	2000.00000	1600.00				
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800 ACRE	2000.00000	1600.00				
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	275.000 LF	3.50000	962.50				
0230 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
SECTION TOTALS		\$	326,860.55	\$		\$	
CONTRACT TOTALS		\$	326,860.55	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 005 1

Bid Order: 005 Contract ID: 49-4080-601  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by SCHROEDER, JIM CONSTRUCTION, INC.  
 Contract Period: 55 WORK DAYS Late Start Date: 07/31/17

Primary County: JACKSON  
 Established DBE Goal: 4.00 %

Project: STP-U-4080(601)--70-49  
 Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX  
 County: JACKSON Prj Awd Amt: \$480,596.01  
 Route: MAIN ST  
 Location: IN THE CITY OF LA MOTTE, ON S MAIN ST FROM  
 PARK AVE. SOUTH TO THE SOUTH CITY LIMITS

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 480,596.01	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 509,115.86	105.93 %
3	PO085 PORTZEN CONSTRUCTION, INC.	\$ 582,667.21	121.23 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 1,182,420.00	246.03 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 005 2

Bid Order: 005  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 49-4080-601

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 2 ) TA060 TAYLOR CONSTRUCTION, INC.		( 3 ) PO085 PORTZEN CONSTRUCTION, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR A TRIPLE 12' X 7' REINIFORCED CONCRETE BOX CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	400.000 TON	15.65000	6260.00	15.00000	6000.00	22.00000	8800.00	
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	365.500 CY	22.00000	8041.00	6.00000	2193.00	26.00000	9503.00	
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	516.400 CY	22.00000	11360.80	3.75000	1936.50	35.00000	18074.00	
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	150.000 CY	40.00000	6000.00	20.00000	3000.00	55.00000	8250.00	
0050 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	35.000 SY	200.00000	7000.00	150.00000	5250.00	165.00000	5775.00	
0060 2123-7450020 SHOULDER FINISHING, EARTH	11.400 STA	450.00000	5130.00	400.00000	4560.00	350.00000	3990.00	
0070 2128-0000120 FURNISH AND APPLY GRANULAR SHOULDER MATERIAL	12.000 TON	50.00000	600.00	20.00000	240.00	85.00000	1020.00	
0080 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	110.000 SY	80.50000	8855.00	150.00000	16500.00	195.00000	21450.00	
0090 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	25.000 TON	89.37000	2234.25	145.00000	3625.00	89.37000	2234.25	
0100 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	50.000 TON	89.37000	4468.50	145.00000	7250.00	89.37000	4468.50	
0110 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	3.800 TON	376.00000	1428.80	285.00000	1083.00	376.00000	1428.80	
0120 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	5000.00000	5000.00	9000.00000	9000.00	24000.00000	24000.00	
0130 2401-6750001 REMOVALS, AS PER PLAN	LUMP	5000.00000	5000.00	2000.00000	2000.00	6000.00000	6000.00	
0140 2402-0425040 FLOODED BACKFILL	40.000 CY	50.00000	2000.00	20.00000	800.00	65.00000	2600.00	
0150 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	50.000 CY	20.00000	1000.00	15.00000	750.00	45.00000	2250.00	
0160 2402-2720000 EXCAVATION, CLASS 20	331.000 CY	40.00000	13240.00	35.00000	11585.00	35.00000	11585.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 005 3

Bid Order: 005  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 49-4080-601

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 2 ) TA060 TAYLOR CONSTRUCTION, INC.		( 3 ) PO085 PORTZEN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2402-2725005 FOUNDATION TREATMENT MATERIAL	260.000	TON	15.00000	3900.00	32.00000	8320.00	38.00000	9880.00
0180 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	16.500	CY	1250.00000	20625.00	1400.00000	23100.00	550.00000	9075.00
0190 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	238.340	CY	425.00000	101294.50	549.00000	130848.66	419.00000	99864.46
0200 2404-7775005 REINFORCING STEEL, EPOXY COATED	33400.000	LB	1.06000	35404.00	0.96000	32064.00	1.25000	41750.00
0210 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	39.000	LF	135.00000	5265.00	125.00000	4875.00	85.00000	3315.00
0220 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1700.00000	1700.00	750.00000	750.00	650.00000	650.00
0230 2417-1060096 CULVERT, CORRUGATED METAL ROADWAY PIPE, 96 IN. DIA.	25.000	LF	475.00000	11875.00	275.00000	6875.00	350.00000	8750.00
0240 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	2500.00000	2500.00	17000.00000	17000.00	9500.00000	9500.00
0250 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	3950.00000	3950.00	5000.00000	5000.00	6000.00000	6000.00
0260 2435-0250400 INTAKE, SW-504	3.000	EACH	4700.00000	14100.00	6250.00000	18750.00	4600.00000	13800.00
0270 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	740.000	LF	47.50000	35150.00	41.00000	30340.00	65.00000	48100.00
0280 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	247.000	LF	58.25000	14387.75	48.25000	11917.75	70.00000	17290.00
0290 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	79.000	LF	30.00000	2370.00	25.00000	1975.00	28.00000	2212.00
0300 2507-3250005 ENGINEERING FABRIC	225.000	SY	4.00000	900.00	3.75000	843.75	8.00000	1800.00
0310 2507-6800061 REVTMENT, CLASS E	295.000	TON	32.00000	9440.00	25.00000	7375.00	80.00000	23600.00
0320 2510-6745850 REMOVAL OF PAVEMENT	300.000	SY	6.00000	1800.00	7.50000	2250.00	15.00000	4500.00
0330 2511-6745900 REMOVAL OF SIDEWALK	151.400	SY	9.00000	1362.60	5.00000	757.00	18.00000	2725.20

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 005 4

Bid Order: 005  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 49-4080-601

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 2 ) TA060 TAYLOR CONSTRUCTION, INC.		( 3 ) PO085 PORTZEN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	173.800	SY	35.00000	6083.00	35.00000	6083.00	45.00000	7821.00
0350 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	7.800	SY	74.25000	579.15	74.25000	579.15	75.00000	585.00
0360 2511-7528101 DETECTABLE WARNINGS	16.000	SF	43.00000	688.00	43.00000	688.00	40.00000	640.00
0370 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	740.000	LF	15.75000	11655.00	15.75000	11655.00	26.00000	19240.00
0380 2513-0001040 CONCRETE BARRIER, BA-104	78.000	LF	168.57000	13148.46	100.00000	7800.00	200.00000	15600.00
0390 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	4.000	EACH	1764.00000	7056.00	2500.00000	10000.00	4000.00000	16000.00
0400 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	364.100	SY	32.00000	11651.20	32.00000	11651.20	54.00000	19661.40
0410 2515-6745600 REMOVAL OF PAVED DRIVEWAY	143.300	SY	10.00000	1433.00	6.50000	931.45	12.00000	1719.60
0420 2518-6910000 SAFETY CLOSURE	2.000	EACH	120.00000	240.00	120.00000	240.00	120.00000	240.00
0430 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	79.000	LF	120.00000	9480.00	120.00000	9480.00	120.00000	9480.00
0440 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.000	STA	50.00000	350.00	50.00000	350.00	50.00000	350.00
0460 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00
0470 2533-4980005 MOBILIZATION		LUMP	52500.00000	52500.00	51000.00000	51000.00	45000.00000	45000.00
0480 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.700	ACRE	2000.00000	1400.00	7142.00000	4999.40	2000.00000	1400.00
0490 2601-2636041 SEEDING AND FERTILIZING	0.700	ACRE	1500.00000	1050.00	1750.00000	1225.00	1500.00000	1050.00
0500 2602-0000020 SILT FENCE	160.000	LF	2.00000	320.00	3.75000	600.00	2.00000	320.00
0510 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	740.000	LF	3.00000	2220.00	8.00000	5920.00	3.00000	2220.00
0520 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 49-4080-601

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 2 ) TA060 TAYLOR CONSTRUCTION, INC.		( 3 ) PO085 PORTZEN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	480,596.01	\$	509,115.86	\$	582,667.21
CONTRACT TOTALS		\$	480,596.01	\$	509,115.86	\$	582,667.21

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 005  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 49-4080-601

Primary County: JACKSON

			( 4 ) GU100 GUS CONSTRUCTION CO., INC.		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE 12' X 7' REINIFORCED CONCRETE BOX CULVERT								
0010	2102-0425070 SPECIAL BACKFILL	400.000 TON	48.00000	19200.00				
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	365.500 CY	18.00000	6579.00				
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	516.400 CY	17.00000	8778.80				
0040	2105-8425005 TOPSOIL, FURNISH AND SPREAD	150.000 CY	45.00000	6750.00				
0050	2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	35.000 SY	213.98000	7489.30				
0060	2123-7450020 SHOULDER FINISHING, EARTH	11.400 STA	750.00000	8550.00				
0070	2128-0000120 FURNISH AND APPLY GRANULAR SHOULDER MATERIAL	12.000 TON	120.00000	1440.00				
0080	2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	110.000 SY	240.00000	26400.00				
0090	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	25.000 TON	95.00000	2375.00				
0100	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	50.000 TON	95.00000	4750.00				
0110	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	3.800 TON	420.00000	1596.00				
0120	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	80000.00000	80000.00				
0130	2401-6750001 REMOVALS, AS PER PLAN	LUMP	18000.00000	18000.00				
0140	2402-0425040 FLOODED BACKFILL	40.000 CY	175.00000	7000.00				
0150	2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	50.000 CY	18.00000	900.00				
0160	2402-2720000 EXCAVATION, CLASS 20	331.000 CY	65.00000	21515.00				



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Contract ID: 49-4080-601

Primary County: JACKSON

			( 4 ) GU100 GUS CONSTRUCTION CO., INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2402-2725005	260.000	TON	70.00000	18200.00				
FOUNDATION TREATMENT MATERIAL								
0180 2403-0100000	16.500	CY	900.00000	14850.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0190 2403-0100020	238.340	CY	940.00000	224039.60				
STRUCTURAL CONCRETE (RCB CULVERT)								
0200 2404-7775005	33400.000	LB	5.50000	183700.00				
REINFORCING STEEL, EPOXY COATED								
0210 2414-6444100	39.000	LF	145.00000	5655.00				
STEEL PIPE PEDESTRIAN HAND RAILING								
0220 2416-0100018	1.000	EACH	4500.00000	4500.00				
APRONS, CONCRETE, 18 IN. DIA.								
0230 2417-1060096	25.000	LF	125.00000	3125.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 96 IN. DIA.								
0240 2418-0000010	1.000	EACH	65000.00000	65000.00				
TEMPORARY STREAM DIVERSION								
0250 2435-0140160	1.000	EACH	8500.00000	8500.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.								
0260 2435-0250400	3.000	EACH	7000.00000	21000.00				
INTAKE, SW-504								
0270 2503-0114218	740.000	LF	65.00000	48100.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.								
0280 2503-0114221	247.000	LF	50.00000	12350.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.								
0290 2503-0200341	79.000	LF	45.00000	3555.00				
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.								
0300 2507-3250005	225.000	SY	4.00000	900.00				
ENGINEERING FABRIC								
0310 2507-6800061	295.000	TON	65.00000	19175.00				
REVTMENT, CLASS E								
0320 2510-6745850	300.000	SY	38.00000	11400.00				
REMOVAL OF PAVEMENT								
0330 2511-6745900	151.400	SY	36.00000	5450.40				
REMOVAL OF SIDEWALK								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 49-4080-601

Primary County: JACKSON

			( 4 ) GU100 GUS CONSTRUCTION CO., INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	173.800	SY	70.00000	12166.00				
0350 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	7.800	SY	145.00000	1131.00				
0360 2511-7528101 DETECTABLE WARNINGS	16.000	SF	80.00000	1280.00				
0370 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	740.000	LF	75.00000	55500.00				
0380 2513-0001040 CONCRETE BARRIER, BA-104	78.000	LF	175.00000	13650.00				
0390 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	4.000	EACH	1900.00000	7600.00				
0400 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	364.100	SY	165.00000	60076.50				
0410 2515-6745600 REMOVAL OF PAVED DRIVEWAY	143.300	SY	30.00000	4299.00				
0420 2518-6910000 SAFETY CLOSURE	2.000	EACH	500.00000	1000.00				
0430 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	79.000	LF	145.00000	11455.00				
0440 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	210.00000	840.00				
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.000	STA	75.00000	525.00				
0460 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00				
0470 2533-4980005 MOBILIZATION		LUMP	120000.00000	120000.00				
0480 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.700	ACRE	6000.00000	4200.00				
0490 2601-2636041 SEEDING AND FERTILIZING	0.700	ACRE	6000.00000	4200.00				
0500 2602-0000020 SILT FENCE	160.000	LF	5.00000	800.00				
0510 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	740.000	LF	4.56000	3374.40				
0520 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 005  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 49-4080-601

Primary County: JACKSON

		( 4 ) GU100		( )		( )		
		GUS CONSTRUCTION CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00				
			\$	1,182,420.00	\$		\$	
	CONTRACT TOTALS		\$	1,182,420.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 06/27/17  
Page: 006 1

Bid Order: 006 Contract ID: 72-C072-065  
Letting Date: 170516 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.  
Contract Period: 30 WORK DAYS Late Start Date: 08/07/17

Primary County: OSCEOLA  
No Established DBE Goal

Project: BHOS-C072(65)--5N-72  
Work Type: BRIDGE DECK OVERLAY  
County: OSCEOLA Prj Awd Amt: \$85,439.50  
Route: A-30  
Location: ON A30, OVER LITTLE OCHEYEDAN RIVER, S32 T99  
R40

Project: BHOS-C072(66)--5N-72  
Work Type: BRIDGE DECK OVERLAY  
County: OSCEOLA Prj Awd Amt: \$91,910.50  
Route: L-54  
Location: ON L54, OVER LITTLE OCHEYEDAN RIVER, S10 T98  
R40

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 177,350.00	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 194,436.00	109.63 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 291,252.00	164.22 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 006  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 72-C072-065

Primary County: OSCEOLA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIR TO A 100'-0 X 28 CONTINUOUS CONCRETE SLAB BRIDGE						BHOS-C072(65)--5N-		
0010 2413-0698081 DECK REPAIR, CLASS A, SPECIAL	111.600	SY	180.00000	20088.00	400.00000	44640.00	150.00000	16740.00
0020 2426-6772016 CONCRETE REPAIR	25.000	SF	180.00000	4500.00	200.00000	5000.00	100.00000	2500.00
0030 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	100.00000	200.00	300.00000	600.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1500.00000	1500.00	6000.00000	6000.00
0050 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	10000.00000	10000.00	45000.00000	45000.00
SECTION TOTALS			\$	42,388.00	\$	61,340.00	\$	70,840.00
SECTION 0002 ALTERNATE 'AA' OPTION 1: DECK OVERLAY (CLASS 0 PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (65)								
0060 2413-0698041 DECK OVER-DEPTH OVERLAY (CLASS 0 PCC)	318.900	SY	135.00000	43051.50				
SECTION TOTALS			\$	43,051.50	\$		\$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: DECK OVERLAY (CLASS HPC-0 PCC) BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (65)								
0070 2413-0698051 DECK OVER-DEPTH OVERLAY (CLASS HPC-0 PCC)	318.900	SY			110.00000	35079.00	220.00000	70158.00
SECTION TOTALS			\$		\$	35,079.00	\$	70,158.00
SECTION 0004 ITEMS FOR REPAIR TO A 125'-0 X 28 CONTINUOUS CONCRETE SLAB BRIDGE						BHOS-C072(66)--5N		
0080 2413-0698081 DECK REPAIR, CLASS A, SPECIAL	99.200	SY	180.00000	17856.00	400.00000	39680.00	150.00000	14880.00
0090 2426-6772016 CONCRETE REPAIR	15.000	SF	180.00000	2700.00	200.00000	3000.00	100.00000	1500.00
0100 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	100.00000	200.00	300.00000	600.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1500.00000	1500.00	6000.00000	6000.00
0120 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	10000.00000	10000.00	40000.00000	40000.00
SECTION TOTALS			\$	38,356.00	\$	54,380.00	\$	62,980.00
SECTION 0005 ALTERNATE 'BB' OPTION 1: DECK OVERLAY (CLASS 0 PCC) BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (66)								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 006  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 72-C072-065

Primary County: OSCEOLA

		( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) CH320 CHRISTENSEN BROS., INC.		( 3 ) CU080 CUNNINGHAM-REIS CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 2413-0698041 DECK OVER-DEPTH OVERLAY (CLASS O PCC)	396.700 SY	135.00000	53554.50				
SECTION TOTALS		\$	53,554.50	\$		\$	
SECTION 0006 ALTERNATE 'BB' OPTION 2: DECK OVERLAY (CLASS HPC-0 PCC) BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (66)							
0140 2413-0698051 DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)	396.700 SY			110.00000	43637.00	220.00000	87274.00
SECTION TOTALS		\$		\$	43,637.00	\$	87,274.00
CONTRACT TOTALS		\$	177,350.00	\$	194,436.00	\$	291,252.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 06/27/17  
Page: 007 1

Bid Order: 007 Contract ID: 75-C075-146  
Letting Date: 170516 10:00 A.M.  
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.  
Contract Period: 90 WORK DAYS Late Start Date: 07/10/17

Primary County: PLYMOUTH  
Established DBE Goal: 3.00 %

Project: BROS-C075(146)--8J-75  
Work Type: BRIDGE REPLACEMENT - CCS  
County: PLYMOUTH Prj Awd Amt: \$607,233.48  
Route: TAMARACK AVE  
Location: ON TAMARACK AVE BETWEEN SEC 1/2-90-43: OVER  
WEST FORK LITTLE SIOUX RIVER

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GRAVES CONSTRUCTION CO., INC.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 607,233.48	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 689,581.00	113.56 %
3	DI360 DIXON CONSTRUCTION CO.	\$ 697,049.40	114.79 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 007  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 75-C075-146

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 150' X 30' CONTINUOUS CONCRETE SLABE BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1187.000	CY	5.00000	5935.00	7.00000	8309.00	7.00000	8309.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	32000.00000	32000.00	50000.00000	50000.00	77000.00000	77000.00
0030 2402-2720000 EXCAVATION, CLASS 20	40.000	CY	40.00000	1600.00	100.00000	4000.00	50.00000	2000.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	432.900	CY	435.00000	188311.50	575.00000	248917.50	400.00000	173160.00
0050 2404-7775000 REINFORCING STEEL	92066.000	LB	1.03000	94827.98	0.75000	69049.50	1.00000	92066.00
0060 2414-6424120 CONCRETE OPEN RAILING	322.200	LF	70.00000	22554.00	100.00000	32220.00	77.00000	24809.40
0070 2501-0201042 PILES, STEEL, HP 10 X 42	840.000	LF	38.00000	31920.00	37.00000	31080.00	34.00000	28560.00
0080 2501-0201253 PILES, STEEL, HP 12 X 53	1680.000	LF	42.00000	70560.00	42.00000	70560.00	40.00000	67200.00
0090 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	480.000	LF	180.00000	86400.00	120.00000	57600.00	175.00000	84000.00
0100 2501-6335010 PREBORED HOLES	140.000	LF	42.00000	5880.00	60.00000	8400.00	40.00000	5600.00
0110 2507-3250005 ENGINEERING FABRIC	880.000	SY	3.00000	2640.00	3.00000	2640.00	3.00000	2640.00
0120 2507-6800061 REVTMENT, CLASS E	600.000	TON	45.00000	27000.00	52.00000	31200.00	49.00000	29400.00
0130 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	150.00000	300.00	250.00000	500.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	1000.00000	1000.00	7500.00000	7500.00
0150 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	70000.00000	70000.00	90000.00000	90000.00
0160 2602-0000020 SILT FENCE	610.000	LF	4.50000	2745.00	4.50000	2745.00	4.50000	2745.00
0170 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	265.000	LF	4.00000	1060.00	4.00000	1060.00	4.00000	1060.00
0180 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	607,233.48	\$	689,581.00	\$	697,049.40
CONTRACT TOTALS			\$	607,233.48	\$	689,581.00	\$	697,049.40



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 06/27/17  
Page: 008 1

Bid Order: 008 Contract ID: 94-C094-104-A  
Letting Date: 170516 10:00 A.M.  
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.  
Contract Period: 100 WORK DAYS Late Start Date: 04/02/18

Primary County: WEBSTER  
No Established DBE Goal

Project: FM-C094(104)--55-94  
Work Type: BRIDGE REPLACEMENT - PPCB  
County: WEBSTER Prj Awd Amt: \$830,628.82  
Route: 210TH STREET  
Location: OVER GYPSUM CREEK

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 830,628.82	100.00 %
2	CO040 A.M. COHRON & SON, INC.	\$ 869,073.60	104.62 %
3	DI360 DIXON CONSTRUCTION CO.	\$ 974,061.80	117.26 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 008 2

Bid Order: 008  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 94-C094-104-A

Primary County: WEBSTER

			( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) CO040 COHRON, A.M. & SON, INC.		( 3 ) DI360 DIXON CONSTR. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 75'-0 X 30'-0 PCB BRIDGE WITH 10'-0 BIKE PATH								
0010 2101-0850001	0.200	ACRE	37000.00000	7400.00	3000.00000	600.00	15000.00000	3000.00
CLEARING AND GRUBBING								
0020 2102-2710070	484.000	CY	5.95000	2879.80	4.50000	2178.00	15.00000	7260.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2102-2710090	571.000	CY	11.70000	6680.70	14.00000	7994.00	10.00000	5710.00
EXCAVATION, CLASS 10, WASTE								
0040 2102-2713070	60.000	CY	35.70000	2142.00	115.00000	6900.00	50.00000	3000.00
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0050 2104-2710020	910.000	CY	11.65000	10601.50	5.00000	4550.00	8.00000	7280.00
EXCAVATION, CLASS 10, CHANNEL								
0060 2105-8425015	535.000	CY	6.15000	3290.25	10.00000	5350.00	10.00000	5350.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0070 2121-7425020	100.000	TON	34.20000	3420.00	50.00000	5000.00	35.00000	3500.00
GRANULAR SHOULDERS, TYPE B								
0080 2123-7450000	4.200	STA	413.10000	1735.02	260.00000	1092.00	550.00000	2310.00
SHOULDER CONSTRUCTION, EARTH								
0090 2301-0690210	496.600	SY	165.00000	81939.00	146.00000	72503.60	175.00000	86905.00
BRIDGE APPROACH, TWO LANE								
0100 2301-1033080	347.000	SY	77.00000	26719.00	64.00000	22208.00	87.00000	30189.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0110 2401-6745625		LUMP	50000.00000	50000.00	30000.00000	30000.00	75000.00000	75000.00
REMOVAL OF EXISTING BRIDGE								
0120 2402-0425040	153.000	CY	60.00000	9180.00	85.00000	13005.00	52.00000	7956.00
FLOODED BACKFILL								
0130 2402-2720000	258.000	CY	16.50000	4257.00	13.50000	3483.00	25.00000	6450.00
EXCAVATION, CLASS 20								
0140 2402-2720100	325.000	CY	9.50000	3087.50	20.00000	6500.00	17.00000	5525.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0150 2403-0100010	213.600	CY	718.38000	153445.97	680.00000	145248.00	550.00000	117480.00
STRUCTURAL CONCRETE (BRIDGE)								
0160 2404-7775005	48122.000	LB	0.89000	42828.58	1.05000	50528.10	1.00000	48122.00
REINFORCING STEEL, EPOXY COATED								
0170 2407-0551475	6.000	EACH	12306.00000	73836.00	17000.00000	102000.00	14000.00000	84000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D75								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 008 3

Bid Order: 008  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 94-C094-104-A

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) CO040 COHRON, A.M. & SON, INC.		( 3 ) DI360 DIXON CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2408-7800000 STRUCTURAL STEEL	1489.000	LB	3.20000	4764.80	3.50000	5211.50	3.00000	4467.00
0190 2414-6424124 CONCRETE OPEN RAILING, TL-4	241.000	LF	54.45000	13122.45	60.00000	14460.00	87.00000	20967.00
0200 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	124.000	LF	91.00000	11284.00	93.65000	11612.60	100.00000	12400.00
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	980.00000	3920.00	1300.00000	5200.00	1250.00000	5000.00
0220 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	172.000	LF	61.10000	10509.20	100.00000	17200.00	75.00000	12900.00
0230 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000	EACH	412.55000	1650.20	435.00000	1740.00	500.00000	2000.00
0240 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	114.000	LF	39.60000	4514.40	60.00000	6840.00	52.00000	5928.00
0250 2501-0201057 PILES, STEEL, HP 10 X 57	900.000	LF	30.55000	27495.00	43.00000	38700.00	43.00000	38700.00
0260 2501-5775000 PILES, STEEL SHEET	2400.000	SF	25.30000	60720.00	25.00000	60000.00	21.00000	50400.00
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	8.70000	2610.00	5.00000	1500.00	10.00000	3000.00
0280 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2000.00000	8000.00	1640.00000	6560.00	2000.00000	8000.00
0290 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	300.00000	1200.00	500.00000	2000.00
0300 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2500.00000	10000.00
0310 2506-4984000 FLOWABLE MORTAR	77.000	CY	148.65000	11446.05	265.00000	20405.00	225.00000	17325.00
0320 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	64.000	SY	66.80000	4275.20	80.00000	5120.00	100.00000	6400.00
0330 2507-3250005 ENGINEERING FABRIC	850.000	SY	2.85000	2422.50	3.00000	2550.00	3.00000	2550.00
0340 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	105.000	CY	201.02000	21107.10	295.00000	30975.00	200.00000	21000.00
0350 2507-6800061 REVETMENT, CLASS E	600.000	TON	39.20000	23520.00	56.00000	33600.00	52.00000	31200.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 008 4

Bid Order: 008  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 94-C094-104-A

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) CO040 COHRON, A.M. & SON, INC.		( 3 ) DI360 DIXON CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2510-6745850 REMOVAL OF PAVEMENT	556.000	SY	16.35000	9090.60	14.00000	7784.00	17.00000	9452.00
0370 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	250.00000	500.00
0380 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	100.800	LF	74.00000	7459.20	150.00000	15120.00	100.00000	10080.00
0390 2526-8285000 CONSTRUCTION SURVEY		LUMP	4200.00000	4200.00	4200.00000	4200.00	8000.00000	8000.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.280	STA	185.00000	1531.80	185.00000	1531.80	185.00000	1531.80
0410 2528-8445110 TRAFFIC CONTROL		LUMP	5900.00000	5900.00	2400.00000	2400.00	7500.00000	7500.00
0420 2533-4980005 MOBILIZATION		LUMP	83820.00000	83820.00	72000.00000	72000.00	157000.00000	157000.00
0430 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	5000.00000	5000.00	6000.00000	6000.00	17000.00000	17000.00
0440 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0450 2601-2636015 NATIVE GRASS SEEDING	0.900	ACRE	3000.00000	2700.00	3000.00000	2700.00	3000.00000	2700.00
0460 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	5000.00000	500.00	5000.00000	500.00	5000.00000	500.00
0470 2602-0000020 SILT FENCE	430.000	LF	3.00000	1290.00	3.00000	1290.00	3.00000	1290.00
0480 2602-0000030 SILT FENCE FOR DITCH CHECKS	132.000	LF	6.00000	792.00	6.00000	792.00	6.00000	792.00
0490 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	562.000	LF	1.00000	562.00	1.00000	562.00	1.00000	562.00
0500 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	280.000	LF	6.00000	1680.00	6.00000	1680.00	6.00000	1680.00
0510 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0520 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	830,628.82	\$	869,073.60	\$	974,061.80
CONTRACT TOTALS			\$	830,628.82	\$	869,073.60	\$	974,061.80

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 06/27/17  
Page: 009 1

Bid Order: 009 Contract ID: 94-C094-111  
Letting Date: 170516 10:00 A.M.  
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.  
Contract Period: 90 WORK DAYS Late Start Date: 06/11/18

Primary County: WEBSTER  
No Established DBE Goal

Project: FM-C094(111)--55-94  
Work Type: BRIDGE REPLACEMENT - CCS  
County: WEBSTER Prj Awd Amt: \$533,349.34  
Route: PARAGON AVE  
Location: ON PARAGON AVE, OVER GYPSUM MINE HAUL RD,  
ALONG WLINE S34 T8 9 R28

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 533,349.34	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 579,962.87	108.73 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 584,387.70	109.56 %
4	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 594,780.14	111.51 %
5	DI360 DIXON CONSTRUCTION CO.	\$ 615,171.70	115.34 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 009 2

Bid Order: 009  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 94-C094-111

Primary County: WEBSTER

			( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) GR100 GRAVES CONSTRUCTION CO., INC		( 3 ) CH320 CHRISTENSEN BROS., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001	0.100	ACRE	9050.00000	905.00	10000.00000	1000.00	10000.00000	1000.00
CLEARING AND GRUBBING								
0020 2102-2625000	790.000	CY	10.13000	8002.70	11.33000	8950.70	11.00000	8690.00
EMBANKMENT-IN-PLACE								
0030 2102-2710070	1500.000	CY	12.55000	18825.00	6.18000	9270.00	6.00000	9000.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2105-8425015	1350.000	CY	8.03000	10840.50	6.00000	8100.00	6.00000	8100.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2121-7425020	165.000	TON	28.42000	4689.30	24.72000	4078.80	24.00000	3960.00
GRANULAR SHOULDERS, TYPE B								
0060 2123-7450000	0.800	STA	1982.50000	1586.00	1030.00000	824.00	1000.00000	800.00
SHOULDER CONSTRUCTION, EARTH								
0070 2301-0685550	141.800	SY	179.00000	25382.20	141.76000	20101.57	180.00000	25524.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0080 2401-6745625		LUMP	36040.00000	36040.00	43000.00000	43000.00	55000.00000	55000.00
REMOVAL OF EXISTING BRIDGE								
0090 2402-2720000	140.000	CY	5.17000	723.80	40.00000	5600.00	50.00000	7000.00
EXCAVATION, CLASS 20								
0100 2403-0100010	273.500	CY	676.35000	184981.73	550.00000	150425.00	850.00000	232475.00
STRUCTURAL CONCRETE (BRIDGE)								
0110 2404-7775005	65772.000	LB	0.81000	53275.32	0.98000	64456.56	0.75000	49329.00
REINFORCING STEEL, EPOXY COATED								
0120 2414-6424110	242.000	LF	58.52000	14161.84	60.28000	14587.76	70.00000	16940.00
CONCRETE BARRIER RAILING								
0130 2501-0201042	550.000	LF	27.45000	15097.50	38.00000	20900.00	36.00000	19800.00
PILES, STEEL, HP 10 X 42								
0140 2501-0201253	1300.000	LF	27.30000	35490.00	42.00000	54600.00	43.00000	55900.00
PILES, STEEL, HP 12 X 53								
0150 2501-5478053	360.000	LF	72.60000	26136.00	190.00000	68400.00	120.00000	43200.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)								
0160 2505-4008120	292.000	LF	13.57000	3962.44	6.00000	1752.00	4.00000	1168.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0170 2505-4008300	50.000	LF	18.00000	900.00	21.00000	1050.00	12.57000	628.50
STEEL BEAM GUARDRAIL								
0180 2505-4008410	4.000	EACH	1600.00000	6400.00	1710.00000	6840.00	1650.00000	6600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 009 3

Bid Order: 009  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 94-C094-111

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) GR100 GRAVES CONSTRUCTION CO., INC		( 3 ) CH320 CHRISTENSEN BROS., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	200.00000	800.00	300.00000	1200.00
0200 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000 EACH	2200.00000	8800.00	2222.00000	8888.00	1600.00000	6400.00
0210 2507-3250005 ENGINEERING FABRIC	545.000 SY	2.77000	1509.65	3.00000	1635.00	3.00000	1635.00
0220 2507-8029000 EROSION STONE	295.000 TON	33.92000	10006.40	45.00000	13275.00	34.00000	10030.00
0230 2510-6745850 REMOVAL OF PAVEMENT	308.400 SY	15.71000	4844.96	13.39000	4129.48	13.00000	4009.20
0240 2518-6910000 SAFETY CLOSURE	2.000 EACH	150.00000	300.00	250.00000	500.00	150.00000	300.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.970 STA	200.00000	994.00	200.00000	994.00	200.00000	994.00
0260 2528-8445110 TRAFFIC CONTROL	LUMP	4200.00000	4200.00	5000.00000	5000.00	2400.00000	2400.00
0270 2533-4980005 MOBILIZATION	LUMP	49690.00000	49690.00	56000.00000	56000.00	7500.00000	7500.00
0280 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1230.000 LF	3.50000	4305.00	3.50000	4305.00	3.50000	4305.00
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		\$	533,349.34	\$	579,962.87	\$	584,387.70
CONTRACT TOTALS		\$	533,349.34	\$	579,962.87	\$	584,387.70

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 009 4

Bid Order: 009  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 94-C094-111

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
		( 4 ) HE420 HERBERGER CONSTR. CO., INC.		( 5 ) DI360 DIXON CONSTR. CO.		( )	
-----							
SECTION 0001	ITEMS FOR A 110' X 30' CONTINUOUS CONCRETE SLAB BRIDGE						
0010	2101-0850001	0.100	ACRE	10600.00000	1060.00	10000.00000	1000.00
	CLEARING AND GRUBBING						
0020	2102-2625000	790.000	CY	12.30000	9717.00	11.00000	8690.00
	EMBANKMENT-IN-PLACE						
0030	2102-2710070	1500.000	CY	6.70000	10050.00	6.00000	9000.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0040	2105-8425015	1350.000	CY	6.70000	9045.00	6.00000	8100.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0050	2121-7425020	165.000	TON	26.70000	4405.50	24.00000	3960.00
	GRANULAR SHOULDERS, TYPE B						
0060	2123-7450000	0.800	STA	1115.00000	892.00	1000.00000	800.00
	SHOULDER CONSTRUCTION, EARTH						
0070	2301-0685550	141.800	SY	210.00000	29778.00	170.00000	24106.00
	BRIDGE APPROACH PAVEMENT, AS PER PLAN						
0080	2401-6745625		LUMP	28600.00000	28600.00	77000.00000	77000.00
	REMOVAL OF EXISTING BRIDGE						
0090	2402-2720000	140.000	CY	47.00000	6580.00	30.00000	4200.00
	EXCAVATION, CLASS 20						
0100	2403-0100010	273.500	CY	735.00000	201022.50	475.00000	129912.50
	STRUCTURAL CONCRETE (BRIDGE)						
0110	2404-7775005	65772.000	LB	1.06000	69718.32	1.00000	65772.00
	REINFORCING STEEL, EPOXY COATED						
0120	2414-6424110	242.000	LF	60.00000	14520.00	59.00000	14278.00
	CONCRETE BARRIER RAILING						
0130	2501-0201042	550.000	LF	41.00000	22550.00	34.00000	18700.00
	PILES, STEEL, HP 10 X 42						
0140	2501-0201253	1300.000	LF	51.00000	66300.00	40.00000	52000.00
	PILES, STEEL, HP 12 X 53						
0150	2501-5478053	360.000	LF	115.00000	41400.00	175.00000	63000.00
	CONCRETE ENCASMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)						
0160	2505-4008120	292.000	LF	9.50000	2774.00	5.00000	1460.00
	REMOVAL OF STEEL BEAM GUARDRAIL						
0170	2505-4008300	50.000	LF	12.50000	625.00	17.00000	850.00
	STEEL BEAM GUARDRAIL						
0180	2505-4008410	4.000	EACH	1650.00000	6600.00	1825.00000	7300.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201						



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 009 5

Bid Order: 009  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 94-C094-111

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) HE420 HERBERGER CONSTR. CO., INC.		( 5 ) DI360 DIXON CONSTR. CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	200.00000	800.00		
0200 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000	EACH	1600.00000	6400.00	2000.00000	8000.00		
0210 2507-3250005 ENGINEERING FABRIC	545.000	SY	3.50000	1907.50	3.00000	1635.00		
0220 2507-8029000 EROSION STONE	295.000	TON	38.00000	11210.00	40.00000	11800.00		
0230 2510-6745850 REMOVAL OF PAVEMENT	308.400	SY	16.30000	5026.92	13.00000	4009.20		
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	250.00000	500.00		
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.970	STA	220.00000	1093.40	200.00000	994.00		
0260 2528-8445110 TRAFFIC CONTROL		LUMP	3100.00000	3100.00	7500.00000	7500.00		
0270 2533-4980005 MOBILIZATION		LUMP	34000.00000	34000.00	85000.00000	85000.00		
0280 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1230.000	LF	3.50000	4305.00	3.50000	4305.00		
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			\$	594,780.14	\$	615,171.70	\$	
CONTRACT TOTALS			\$	594,780.14	\$	615,171.70	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 010 1

Bid Order: 010 Contract ID: 95-C095-067  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.  
 Contract Period: Completion Date: 04/01/18

Primary County: WINNEBAGO  
 No Established DBE Goal

Project: BROS-C095(067)--5F-95  
 Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX  
 County: WINNEBAGO Prj Awd Amt: \$324,811.75  
 Route: 168TH AVE  
 Location: ON 168TH AVENUE, OVER DRAINAGE DITCH, FROM  
 390TH STREET NORT H 0.4 MILES TO EXISTING  
 STRUCTURE, IN SE S2 T98 R24

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 324,811.75	100.00 %
2	MI321 MIDWEST CONTRACTING, LLC	\$ 339,780.00	104.60 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 357,966.54	110.20 %
4	WE260 WEIDEMANN INC.	\$ 363,568.50	111.93 %
5	RE300 REILLY CONSTRUCTION CO., INC.	\$ 387,520.00	119.30 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 010 2

Bid Order: 010  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 95-C095-067

Primary County: WINNEBAGO

			( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) MI321 MIDWEST CONTRACTING, LLC		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE PRECAST 12' X 10' X 52' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	200.000	UNIT	22.00000	4400.00	10.00000	2000.00	10.00000	2000.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	200.000	CY	14.50000	2900.00	10.00000	2000.00	23.00000	4600.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	180.000	CY	9.25000	1665.00	10.00000	1800.00	15.00000	2700.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	750.000	TON	22.30000	16725.00	20.00000	15000.00	20.00000	15000.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00	6500.00000	6500.00	10000.00000	10000.00
0060 2402-0425030 GRANULAR BACKFILL	300.000	CY	40.00000	12000.00	35.00000	10500.00	50.00000	15000.00
0070 2402-2723000 EXCAVATION, CLASS 23	1325.000	CY	5.75000	7618.75	10.00000	13250.00	12.00000	15900.00
0080 2415-2111210 PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.	156.000	LF	1055.00000	164580.00	1100.00000	171600.00	1100.00000	171600.00
0090 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	70.000	LF	25.50000	1785.00	20.00000	1400.00	19.78000	1384.60
0100 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	70.000	LF	34.00000	2380.00	25.00000	1750.00	29.79000	2085.30
0110 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	6500.00000	6500.00	2000.00000	2000.00	8000.00000	8000.00
0120 2507-6800061 REVTMENT, CLASS E	488.000	TON	41.00000	20008.00	35.00000	17080.00	39.03000	19046.64
0130 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	1500.00000	1500.00	1400.00000	1400.00
0150 2533-4980005 MOBILIZATION		LUMP	11500.00000	11500.00	25000.00000	25000.00	35000.00000	35000.00
0160 2536-6745045 REMOVAL OF ASBESTOS		LUMP	4500.00000	4500.00	3000.00000	3000.00	5000.00000	5000.00
0170 2599-9999005 ( 'EACH' ITEM) PRECAST CONCRETE WINGWALL 12'	4.000	EACH	13800.00000	55200.00	16000.00000	64000.00	12000.00000	48000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 010 3

Bid Order: 010  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 95-C095-067

Primary County: WINNEBAGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) MI321 MIDWEST CONTRACTING, LLC		( 3 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000 LF	3.50000	1050.00	4.00000	1200.00	3.50000	1050.00
SECTION TOTALS		\$	324,811.75	\$	339,780.00	\$	357,966.54
CONTRACT TOTALS		\$	324,811.75	\$	339,780.00	\$	357,966.54

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 010 4

Bid Order: 010  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 95-C095-067

Primary County: WINNEBAGO

			( 4 ) WE260 WEIDEMANN INC.		( 5 ) RE300 REILLY CONSTRUCTION CO., INC		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE PRECAST 12' X 10' X 52' REINFORCED CONCRETE BOX CULVERT								
0010	2101-0850002 CLEARING AND GRUBBING	200.000 UNIT	6.00000	1200.00	20.00000	4000.00		
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	200.000 CY	15.00000	3000.00	15.00000	3000.00		
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	180.000 CY	8.00000	1440.00	10.00000	1800.00		
0040	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	750.000 TON	18.50000	13875.00	17.00000	12750.00		
0050	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	10000.00000	10000.00	7500.00000	7500.00		
0060	2402-0425030 GRANULAR BACKFILL	300.000 CY	47.15000	14145.00	40.00000	12000.00		
0070	2402-2723000 EXCAVATION, CLASS 23	1325.000 CY	15.00000	19875.00	10.00000	13250.00		
0080	2415-2111210 PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.	156.000 LF	1150.00000	179400.00	1250.00000	195000.00		
0090	2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	70.000 LF	35.90000	2513.00	40.00000	2800.00		
0100	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	70.000 LF	47.05000	3293.50	48.00000	3360.00		
0110	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	4000.00000	4000.00	15000.00000	15000.00		
0120	2507-6800061 REVTMENT, CLASS E	488.000 TON	37.75000	18422.00	45.00000	21960.00		
0130	2518-6910000 SAFETY CLOSURE	2.000 EACH	205.00000	410.00	100.00000	200.00		
0140	2528-8445110 TRAFFIC CONTROL	LUMP	3675.00000	3675.00	1400.00000	1400.00		
0150	2533-4980005 MOBILIZATION	LUMP	10500.00000	10500.00	9000.00000	9000.00		
0160	2536-6745045 REMOVAL OF ASBESTOS	LUMP	6000.00000	6000.00	3000.00000	3000.00		
0170	2599-9999005 ( 'EACH' ITEM) PRECAST CONCRETE WINGWALL 12'	4.000 EACH	17205.00000	68820.00	20000.00000	80000.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 010 5

Bid Order: 010  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 95-C095-067

Primary County: WINNEBAGO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) WE260 WEIDEMANN INC.		( 5 ) RE300 REILLY CONSTRUCTION CO., INC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000 LF	10.00000	3000.00	5.00000	1500.00		
SECTION TOTALS		\$	363,568.50	\$	387,520.00	\$	
CONTRACT TOTALS		\$	363,568.50	\$	387,520.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 011 1

Bid Order: 011 Contract ID: 97-0296-284  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.  
 Contract Period: 40 WORK DAYS Late Start Date: 09/05/17

Primary County: WOODBURY  
 No Established DBE Goal

Project: IMN-029-6(284)132--0E-97  
 Work Type: PPCB REPAIR  
 County: WOODBURY Prj Awd Amt: \$208,943.00  
 Route: I-29  
 Location: CO RD K35 4.2 MI N OF IA 141

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 208,943.00	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 257,433.00	123.20 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 271,312.00	129.84 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 011 2

Bid Order: 011  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 97-0296-284

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		( 1 ) CH320 CHRISTENSEN BROS., INC.			( 2 ) JA250 JASPER CONST. SERVICES, INC.			( 3 ) CU080 CUNNINGHAM-REIS CO.
SECTION 0001 DESIGN NO. 2217; REPAIRS TO A 237'-1 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	50000.00000	50000.00	75000.00000	75000.00	55000.00000	55000.00	
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	18.700 CY	4500.00000	84150.00	3000.00000	56100.00	3000.00000	56100.00	
0030 2404-7775000 REINFORCING STEEL	2862.000 LB	3.00000	8586.00	3.50000	10017.00	5.00000	14310.00	
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	769.000 LB	3.00000	2307.00	4.00000	3076.00	8.00000	6152.00	
0050 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SB70	1.000 EACH	17500.00000	17500.00	40000.00000	40000.00	25000.00000	25000.00	
0060 2533-4980005 MOBILIZATION	LUMP	18000.00000	18000.00	25000.00000	25000.00	70000.00000	70000.00	
SECTION TOTALS		\$	180,543.00	\$	209,193.00	\$	226,562.00	
SECTION 0002 ROADWAY ITEMS								
0070 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	462.500 LF	16.00000	7400.00	17.60000	8140.00	20.00000	9250.00	
0080 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	7500.00000	7500.00	8500.00000	8500.00	8000.00000	8000.00	
0090 2528-8445110 TRAFFIC CONTROL	LUMP	7500.00000	7500.00	25000.00000	25000.00	20000.00000	20000.00	
0100 2528-8445113 FLAGGERS	4.000 EACH	450.00000	1800.00	450.00000	1800.00	450.00000	1800.00	
0110 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	20.000 CDAY	85.00000	1700.00	100.00000	2000.00	85.00000	1700.00	
0120 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1250.00000	2500.00	1400.00000	2800.00	2000.00000	4000.00	
SECTION TOTALS		\$	28,400.00	\$	48,240.00	\$	44,750.00	
CONTRACT TOTALS		\$	208,943.00	\$	257,433.00	\$	271,312.00	



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 101 1

Bid Order: 101 Contract ID: 31-0209-210  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by HORSFIELD CONSTRUCTION, INC & SUBSIDIARY  
 Contract Period: 50 WORK DAYS Late Start Date: 08/07/17

Primary County: DUBUQUE  
 Established DBE Goal: 3.00 %

Project: NHSX-020-9(210)--3H-31  
 Work Type: PCC PAVEMENT - NEW  
 County: DUBUQUE Prj Awd Amt: \$849,999.97  
 Route: U.S. 20  
 Location: US 20 INTERCHANGE RAMPS (WB)

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 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY  
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 849,999.97	100.00 %
2	FL120 FLYNN COMPANY, INC.	\$ 1,012,277.75	119.09 %
3	PO085 PORTZEN CONSTRUCTION, INC.	\$ 1,144,016.99	134.59 %
4	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 1,230,541.02	144.76 %
5	HA760 HAWKEYE PAVING CORP.	\$ 1,623,459.54	190.99 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 101 2

Bid Order: 101  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 31-0209-210

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HO641 HORSFIELD CONSTRUCTION, INC		( 2 ) FL120 FLYNN COMPANY, INC.		( 3 ) PO085 PORTZEN CONSTRUCTION, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	971.200 TON	17.00000	16510.40	18.00000	17481.60	22.50000	21852.00	
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	810.000 CY	11.25000	9112.50	18.75000	15187.50	20.00000	16200.00	
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	1456.000 CY	10.25000	14924.00	26.75000	38948.00	25.00000	36400.00	
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	100.00000	1000.00	50.00000	500.00	30.00000	300.00	
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	151.000 CY	22.25000	3359.75	25.00000	3775.00	40.00000	6040.00	
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	965.000 CY	10.25000	9891.25	12.50000	12062.50	10.00000	9650.00	
0070 2115-0100000 MODIFIED SUBBASE	1116.700 CY	33.00000	36851.10	45.50000	50809.85	50.00000	55835.00	
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	620.300 TON	17.25000	10700.18	18.75000	11630.63	18.00000	11165.40	
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	82.600 STA	65.50000	5410.30	300.00000	24780.00	400.00000	33040.00	
0100 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	11543.600 SY	37.00000	427113.20	40.80000	470978.88	42.50000	490603.00	
0110 2304-0100000 DETOUR PAVEMENT	4423.200 SY	33.00000	145965.60	41.75000	184668.60	35.50000	157023.60	
0120 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4686.000 LF	3.50000	16401.00	4.75000	22258.50	6.75000	31630.50	
0130 2502-8221304 SUBDRAIN OUTLET, DR-304	19.000 EACH	155.00000	2945.00	250.00000	4750.00	250.00000	4750.00	
0140 2510-6745850 REMOVAL OF PAVEMENT	263.700 SY	50.00000	13185.00	40.00000	10548.00	14.00000	3691.80	
0150 2518-6910000 SAFETY CLOSURE	2.000 EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00	
0160 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00	
0170 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	70.000 LF	12.00000	840.00	12.00000	840.00	12.00000	840.00	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 101 3

Bid Order: 101  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 31-0209-210

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HO641 HORSFIELD CONSTRUCTION, INC		( 2 ) FL120 FLYNN COMPANY, INC.		( 3 ) PO085 PORTZEN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2526-8285000		LUMP	13000.00000	13000.00	7900.00000	7900.00	14000.00000	14000.00
CONSTRUCTION SURVEY								
0190 2527-9263109	238.130	STA	26.00000	6191.38	26.00000	6191.38	26.00000	6191.38
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0200 2527-9263131	30.000	STA	110.00000	3300.00	110.00000	3300.00	110.00000	3300.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0210 2527-9263180	153.360	STA	26.00000	3987.36	26.00000	3987.36	26.00000	3987.36
PAVEMENT MARKINGS REMOVED								
0220 2528-8445110		LUMP	8300.00000	8300.00	8250.00000	8250.00	8250.00000	8250.00
TRAFFIC CONTROL								
0230 2533-4980005		LUMP	15000.00000	15000.00	24800.00000	24800.00	75000.00000	75000.00
MOBILIZATION								
0240 2599-9999001	1.000	ACRE	100.00000	100.00	100.00000	100.00	100.00000	100.00
('ACRES' ITEM) SUBGRADE STABILIZATION								
0250 2601-2634100	5.500	ACRE	1400.00000	7700.00	1400.00000	7700.00	1400.00000	7700.00
MULCHING								
0260 2601-2634105	1.000	ACRE	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
MULCHING, BONDED FIBER MATRIX								
0270 2601-2642100	5.500	ACRE	800.00000	4400.00	800.00000	4400.00	800.00000	4400.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0280 2601-2643110	86.000	MGAL	60.00000	5160.00	60.00000	5160.00	60.00000	5160.00
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
0290 2601-2643300	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
MOBILIZATION FOR WATERING								
0300 2601-2643411	385.000	SQ	45.00000	17325.00	45.00000	17325.00	45.00000	17325.00
TURF REINFORCEMENT MAT, TYPE 1								
0310 2601-2643412	32.000	SQ	40.00000	1280.00	40.00000	1280.00	40.00000	1280.00
TURF REINFORCEMENT MAT, TYPE 2								
0320 2601-2643413	13.000	SQ	75.00000	975.00	75.00000	975.00	75.00000	975.00
TURF REINFORCEMENT MAT, TYPE 3								
0330 2602-0000020	11467.500	LF	0.50000	5733.75	0.50000	5733.75	0.50000	5733.75
SILT FENCE								
0340 2602-0000030	27.000	LF	15.00000	405.00	15.00000	405.00	15.00000	405.00
SILT FENCE FOR DITCH CHECKS								
0350 2602-0000071	4596.000	LF	0.25000	1149.00	0.25000	1149.00	0.25000	1149.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 31-0209-210

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HO641 HORSFIELD CONSTRUCTION, INC	( 2 ) FL120 FLYNN COMPANY, INC.	( 3 ) PO085 PORTZEN CONSTRUCTION, INC.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	919.200 LF		1.00000	919.20	1.00000	919.20	1.00000	919.20
0370 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000 LF		15.00000	3000.00	28.00000	5600.00	40.00000	8000.00
0380 2602-0000160 ROCK CHECK DAM	851.000 LF		10.00000	8510.00	8.00000	6808.00	80.00000	68080.00
0390 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	111.000 EACH		15.00000	1665.00	35.00000	3885.00	50.00000	5550.00
0400 2602-0000180 REMOVAL OF ROCK CHECK DAM	4.000 EACH		200.00000	800.00	75.00000	300.00	150.00000	600.00
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF		3.00000	600.00	3.00000	600.00	3.00000	600.00
0420 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	420.000 LF		4.00000	1680.00	4.00000	1680.00	4.00000	1680.00
0430 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000	500.00	500.00000	500.00	500.00000	500.00
0440 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0450 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	36.000 ACRE		10.00000	360.00	10.00000	360.00	10.00000	360.00
SECTION TOTALS			\$	830,999.97	\$	993,277.75	\$	1,125,016.99
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0460 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	10500.000 EACH		1.00000	10500.00	1.00000	10500.00	1.00000	10500.00
0470 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	8500.000 EACH		1.00000	8500.00	1.00000	8500.00	1.00000	8500.00
SECTION TOTALS			\$	19,000.00	\$	19,000.00	\$	19,000.00
CONTRACT TOTALS			\$	849,999.97	\$	1,012,277.75	\$	1,144,016.99

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 31-0209-210

Primary County: DUBUQUE

			( 4 ) TS020 TSCHIGGFRIE EXCAV. CO.		( 5 ) HA760 HAWKEYE PAVING CORP.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	971.200	TON	28.10000	27290.72	40.00000	38848.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	810.000	CY	16.20000	13122.00	20.00000	16200.00		
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	1456.000	CY	19.30000	28100.80	31.00000	45136.00		
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	34.30000	343.00	10.00000	100.00		
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	151.000	CY	16.20000	2446.20	15.00000	2265.00		
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	965.000	CY	11.10000	10711.50	12.00000	11580.00		
0070 2115-0100000 MODIFIED SUBBASE	1116.700	CY	38.90000	43439.63	70.00000	78169.00		
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	620.300	TON	26.50000	16437.95	29.00000	17988.70		
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	82.600	STA	606.00000	50055.60	660.00000	54516.00		
0100 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	11543.600	SY	48.30000	557555.88	69.00000	796508.40		
0110 2304-0100000 DETOUR PAVEMENT	4423.200	SY	40.30000	178254.96	52.00000	230006.40		
0120 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4686.000	LF	14.00000	65604.00	12.00000	56232.00		
0130 2502-8221304 SUBDRAIN OUTLET, DR-304	19.000	EACH	318.00000	6042.00	250.00000	4750.00		
0140 2510-6745850 REMOVAL OF PAVEMENT	263.700	SY	13.20000	3480.84	60.00000	15822.00		
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	226.00000	452.00	150.00000	300.00		
0160 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	316.00000	1264.00	150.00000	600.00		
0170 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	70.000	LF	16.90000	1183.00	12.00000	840.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) TS020 TSCHIGGFRIE EXCAV. CO.		( 5 ) HA760 HAWKEYE PAVING CORP.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2526-8285000 CONSTRUCTION SURVEY	LUMP	14400.00000	14400.00	14000.00000	14000.00		
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	238.130 STA	36.10000	8596.49	26.00000	6191.38		
0200 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	30.000 STA	141.00000	4230.00	110.00000	3300.00		
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	153.360 STA	50.80000	7790.69	26.00000	3987.36		
0220 2528-8445110 TRAFFIC CONTROL	LUMP	16000.00000	16000.00	15000.00000	15000.00		
0230 2533-4980005 MOBILIZATION	LUMP	85700.00000	85700.00	125000.00000	125000.00		
0240 2599-9999001 ( 'ACRES' ITEM) SUBGRADE STABILIZATION	1.000 ACRE	113.00000	113.00	100.00000	100.00		
0250 2601-2634100 MULCHING	5.500 ACRE	1600.00000	8800.00	1400.00000	7700.00		
0260 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000 ACRE	2000.00000	2000.00	1800.00000	1800.00		
0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.500 ACRE	902.00000	4961.00	800.00000	4400.00		
0280 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	86.000 MGAL	60.00000	5160.00	60.00000	5160.00		
0290 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00		
0300 2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	385.000 SQ	50.80000	19558.00	45.00000	17325.00		
0310 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	32.000 SQ	45.10000	1443.20	40.00000	1280.00		
0320 2601-2643413 TURF REINFORCEMENT MAT, TYPE 3	13.000 SQ	84.60000	1099.80	75.00000	975.00		
0330 2602-0000020 SILT FENCE	11467.500 LF	0.56000	6421.80	1.00000	11467.50		
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	27.000 LF	16.90000	456.30	15.00000	405.00		
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4596.000 LF	0.28000	1286.88	0.10000	459.60		

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) TS020 TSCHIGGFRIE EXCAV. CO.		( 5 ) HA760 HAWKEYE PAVING CORP.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	919.200	LF	1.15000	1057.08	1.00000	919.20		
0370 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000	LF	11.10000	2220.00	10.00000	2000.00		
0380 2602-0000160 ROCK CHECK DAM	851.000	LF	9.00000	7659.00	8.00000	6808.00		
0390 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	111.000	EACH	11.30000	1254.30	10.00000	1110.00		
0400 2602-0000180 REMOVAL OF ROCK CHECK DAM	4.000	EACH	5.65000	22.60	5.00000	20.00		
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.40000	680.00	3.00000	600.00		
0420 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	420.000	LF	4.50000	1890.00	4.00000	1680.00		
0430 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0440 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
0450 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	36.000	ACRE	11.30000	406.80	10.00000	360.00		
SECTION TOTALS			\$	1,211,541.02	\$	1,604,459.54	\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0460 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	10500.000	EACH	1.00000	10500.00	1.00000	10500.00		
0470 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	8500.000	EACH	1.00000	8500.00	1.00000	8500.00		
SECTION TOTALS			\$	19,000.00	\$	19,000.00	\$	
CONTRACT TOTALS			\$	1,230,541.02	\$	1,623,459.54	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
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Bid Order: 102 Contract ID: 31-0252-603  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by HORSFIELD CONSTRUCTION, INC & SUBSIDIARY  
 Contract Period: 65 WORK DAYS Late Start Date: 07/03/17

Primary County: DUBUQUE  
 Established DBE Goal: 4.00 %

Project: STP-U-0252(603)--70-31  
 Work Type: PCC PAVEMENT - GRADE & REPLACE  
 County: DUBUQUE Prj Awd Amt: \$644,399.02  
 Route: HALES MILL ROAD  
 Location: IN THE CITY OF ASBURY, ON HALES MILL RD,  
 FROM 170 FEET NORTH OF BROOK HOLLOW DRIVE,  
 SOUTH TO SPRINGGREEN DRIVE,

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 644,399.02	100.00 %
2	EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$ 776,595.68	120.51 %
3	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 879,216.04	136.43 %
4	PO085 PORTZEN CONSTRUCTION, INC.	\$ 921,261.53	142.96 %



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Bid Order: 102  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 31-0252-603

Primary County: DUBUQUE

			( 1 ) HO641 HORSFIELD CONSTRUCTION, INC		( 2 ) EA057 EASTERN IOWA EXCAVATING & CO		( 3 ) TS020 TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850002 CLEARING AND GRUBBING	395.000 UNIT	14.75000	5826.25	19.25000	7603.75	24.50000	9677.50
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4215.000 CY	9.00000	37935.00	14.20000	59853.00	12.00000	50580.00
0030	2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	430.000 CY	8.00000	3440.00	6.15000	2644.50	12.70000	5461.00
0040	2105-8425005 TOPSOIL, FURNISH AND SPREAD	660.000 CY	26.00000	17160.00	38.50000	25410.00	16.70000	11022.00
0050	2115-0100000 MODIFIED SUBBASE	1195.700 CY	26.75000	31984.98	41.00000	49023.70	40.30000	48186.71
0060	2123-7450020 SHOULDER FINISHING, EARTH	31.800 STA	165.00000	5247.00	215.00000	6837.00	486.00000	15454.80
0070	2213-6745500 REMOVAL OF CURB	0.400 STA	270.00000	108.00	4350.00000	1740.00	925.00000	370.00
0080	2213-7100400 RELOCATION OF MAIL BOXES	25.000 EACH	158.00000	3950.00	75.00000	1875.00	200.00000	5000.00
0090	2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	5462.100 SY	32.50000	177518.25	34.00000	185711.40	38.10000	208106.01
0100	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1000.00000	1000.00	1000.00000	1000.00	1600.00000	1600.00
0110	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	29.000 TON	18.00000	522.00	19.25000	558.25	23.70000	687.30
0120	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1025.00000	1025.00	985.00000	985.00	747.00000	747.00
0130	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	1275.00000	1275.00	1250.00000	1250.00	793.00000	793.00
0140	2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	1.000 EACH	9000.00000	9000.00	4250.00000	4250.00	5000.00000	5000.00
0150	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000 EACH	3430.00000	13720.00	2900.00000	11600.00	3100.00000	12400.00
0160	2435-0250100 INTAKE, SW-501	7.000 EACH	2064.00000	14448.00	2125.00000	14875.00	3000.00000	21000.00
0170	2435-0250500 INTAKE, SW-505	3.000 EACH	2718.00000	8154.00	3385.00000	10155.00	4200.00000	12600.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 31-0252-603

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HO641 HORSFIELD CONSTRUCTION, INC		( 2 ) EA057 EASTERN IOWA EXCAVATING & CO		( 3 ) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0251224 INTAKE, SW-512, 24 IN.	5.000	EACH	1208.00000	6040.00	1125.00000	5625.00	2400.00000	12000.00
0190 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	995.00000	995.00	1000.00000	1000.00	495.00000	495.00
0200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1110.000	LF	9.00000	9990.00	12.85000	14263.50	16.05000	17815.50
0210 2502-8221303 SUBDRAIN OUTLET, DR-303	5.000	EACH	275.00000	1375.00	500.00000	2500.00	600.00000	3000.00
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	835.400	LF	37.25000	31118.65	55.25000	46155.85	46.30000	38679.02
0230 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	466.300	LF	39.25000	18302.28	45.75000	21333.23	47.90000	22335.77
0240 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	204.700	LF	43.25000	8853.28	65.00000	13305.50	47.10000	9641.37
0250 2503-0114418 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.	216.500	LF	41.00000	8876.50	49.25000	10662.63	49.50000	10716.75
0260 2507-3250005 ENGINEERING FABRIC	65.000	SY	3.00000	195.00	3.50000	227.50	3.40000	221.00
0270 2507-6800061 REVTMENT, CLASS E	40.000	TON	33.00000	1320.00	32.35000	1294.00	47.50000	1900.00
0280 2510-6745850 REMOVAL OF PAVEMENT	3872.700	SY	4.25000	16458.98	5.85000	22655.30	9.95000	38533.37
0290 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	2000.00000	2000.00	650.00000	650.00	742.00000	742.00
0300 2511-6745900 REMOVAL OF SIDEWALK	70.700	SY	15.00000	1060.50	24.00000	1696.80	5.40000	381.78
0310 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1126.100	SY	27.00000	30404.70	32.85000	36992.39	24.80000	27927.28
0320 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	305.400	SY	32.00000	9772.80	70.25000	21454.35	30.80000	9406.32
0330 2511-7528101 DETECTABLE WARNINGS	119.000	SF	32.00000	3808.00	35.75000	4254.25	33.90000	4034.10

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 102  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 31-0252-603

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HO641 HORSFIELD CONSTRUCTION, INC		( 2 ) EA057 EASTERN IOWA EXCAVATING & CO		( 3 ) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	795.700	SY	33.00000	26258.10	35.00000	27849.50	34.60000	27531.22
0350 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1108.300	SY	6.50000	7203.95	5.25000	5818.58	7.00000	7758.10
0360 2518-6910000 SAFETY CLOSURE	3.000	EACH	200.00000	600.00	220.00000	660.00	115.00000	345.00
0370 2519-4200010 REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE	40.000	LF	10.00000	400.00	14.25000	570.00	10.50000	420.00
0380 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	14.000	EACH	130.00000	1820.00	140.00000	1960.00	149.00000	2086.00
0390 2524-6765110 REMOVAL OF TYPE A SIGN	2.000	EACH	100.00000	200.00	150.00000	300.00	115.00000	230.00
0400 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	266.000	LF	10.00000	2660.00	11.00000	2926.00	11.50000	3059.00
0410 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	43.000	SF	20.00000	860.00	22.00000	946.00	23.00000	989.00
0420 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	52.780	STA	90.00000	4750.20	95.00000	5014.10	103.00000	5436.34
0430 2527-9263180 PAVEMENT MARKINGS REMOVED	0.120	STA	500.00000	60.00	550.00000	66.00	575.00000	69.00
0440 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	7700.00000	7700.00	8300.00000	8300.00
0450 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	26000.00000	26000.00	82700.00000	82700.00
0460 2552-0000210 TRENCH FOUNDATION	100.000	TON	21.50000	2150.00	25.00000	2500.00	24.30000	2430.00
0470 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	500.000	CY	27.75000	13875.00	28.85000	14425.00	43.30000	21650.00
0480 2599-9999005 ( 'EACH' ITEM) FIRE HYDRANT RELOCATION	1.000	EACH	4600.00000	4600.00	3185.00000	3185.00	8800.00000	8800.00
0490 2599-9999010 ( 'LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE		LUMP	1400.00000	1400.00	550.00000	550.00	4200.00000	4200.00
0500 2599-9999010 ( 'LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE DISPOSAL		LUMP	1400.00000	1400.00	2000.00000	2000.00	5200.00000	5200.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 31-0252-603

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HO641 HORSFIELD CONSTRUCTION, INC		( 2 ) EA057 EASTERN IOWA EXCAVATING & CO		( 3 ) TS020 TSCHIGGFRIE EXCAV. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2599-9999020 ( 'TONS' ITEM) 3 INCH BREAKER RUN (DIRTY MACADAM STONE)	2908.000 TON	13.20000	38385.60	14.50000	42166.00	19.00000	55252.00
0520 2601-2634100 MULCHING	1.300 ACRE	5000.00000	6500.00	6700.00000	8710.00	5700.00000	7410.00
0530 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.300 ACRE	5000.00000	6500.00	6900.00000	8970.00	5700.00000	7410.00
0540 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	0.800 SQ	1000.00000	800.00	550.00000	440.00	1100.00000	880.00
0550 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	9.600 SQ	100.00000	960.00	285.00000	2736.00	115.00000	1104.00
0560 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.700 ACRE	1000.00000	1700.00	5300.00000	9010.00	1100.00000	1870.00
0570 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	150.000 LF	14.00000	2100.00	18.85000	2827.50	12.60000	1890.00
0580 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	3083.000 LF	3.00000	9249.00	1.85000	5703.55	3.45000	10636.35
0590 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3083.000 LF	1.00000	3083.00	0.85000	2620.55	1.15000	3545.45
0600 2602-0010010 MOBILIZATIONS, EROSION CONTROL Y	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0610 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	644,399.02	\$	776,595.68	\$	879,216.04
CONTRACT TOTALS		\$	644,399.02	\$	776,595.68	\$	879,216.04

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 102  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 31-0252-603

Primary County: DUBUQUE

			( 4 ) PO085		( )		( )	
			PORTZEN CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850002 CLEARING AND GRUBBING	395.000 UNIT	25.00000	9875.00				
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4215.000 CY	14.00000	59010.00				
0030	2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	430.000 CY	18.00000	7740.00				
0040	2105-8425005 TOPSOIL, FURNISH AND SPREAD	660.000 CY	40.00000	26400.00				
0050	2115-0100000 MODIFIED SUBBASE	1195.700 CY	36.00000	43045.20				
0060	2123-7450020 SHOULDER FINISHING, EARTH	31.800 STA	300.00000	9540.00				
0070	2213-6745500 REMOVAL OF CURB	0.400 STA	2000.00000	800.00				
0080	2213-7100400 RELOCATION OF MAIL BOXES	25.000 EACH	200.00000	5000.00				
0090	2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	5462.100 SY	42.00000	229408.20				
0100	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1500.00000	1500.00				
0110	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	29.000 TON	50.00000	1450.00				
0120	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	600.00000	600.00				
0130	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	950.00000	950.00				
0140	2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	1.000 EACH	3800.00000	3800.00				
0150	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000 EACH	3100.00000	12400.00				
0160	2435-0250100 INTAKE, SW-501	7.000 EACH	2700.00000	18900.00				
0170	2435-0250500 INTAKE, SW-505	3.000 EACH	3600.00000	10800.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 102  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 31-0252-603

Primary County: DUBUQUE

			( 4 ) PO085 PORTZEN CONSTRUCTION, INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0251224 INTAKE, SW-512, 24 IN.	5.000	EACH	1700.00000	8500.00				
0190 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	750.00000	750.00				
0200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1110.000	LF	14.05000	15595.50				
0210 2502-8221303 SUBDRAIN OUTLET, DR-303	5.000	EACH	550.00000	2750.00				
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	835.400	LF	65.00000	54301.00				
0230 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	466.300	LF	68.00000	31708.40				
0240 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	204.700	LF	66.00000	13510.20				
0250 2503-0114418 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.	216.500	LF	70.00000	15155.00				
0260 2507-3250005 ENGINEERING FABRIC	65.000	SY	8.00000	520.00				
0270 2507-6800061 REVTMENT, CLASS E	40.000	TON	60.00000	2400.00				
0280 2510-6745850 REMOVAL OF PAVEMENT	3872.700	SY	9.00000	34854.30				
0290 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACSESSES	1.000	EACH	650.00000	650.00				
0300 2511-6745900 REMOVAL OF SIDEWALK	70.700	SY	16.00000	1131.20				
0310 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1126.100	SY	35.25000	39695.03				
0320 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	305.400	SY	38.50000	11757.90				
0330 2511-7528101 DETECTABLE WARNINGS	119.000	SF	35.00000	4165.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 102  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 31-0252-603

Primary County: DUBUQUE

			( 4 ) PO085 PORTZEN CONSTRUCTION, INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	795.700	SY	37.00000	29440.90				
0350 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1108.300	SY	12.00000	13299.60				
0360 2518-6910000 SAFETY CLOSURE	3.000	EACH	100.00000	300.00				
0370 2519-4200010 REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE	40.000	LF	30.00000	1200.00				
0380 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	14.000	EACH	150.00000	2100.00				
0390 2524-6765110 REMOVAL OF TYPE A SIGN	2.000	EACH	50.00000	100.00				
0400 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	266.000	LF	14.00000	3724.00				
0410 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	43.000	SF	18.00000	774.00				
0420 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	52.780	STA	45.00000	2375.10				
0430 2527-9263180 PAVEMENT MARKINGS REMOVED	0.120	STA	100.00000	12.00				
0440 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00				
0450 2533-4980005 MOBILIZATION		LUMP	65000.00000	65000.00				
0460 2552-0000210 TRENCH FOUNDATION	100.000	TON	22.00000	2200.00				
0470 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	500.000	CY	36.00000	18000.00				
0480 2599-9999005 ( 'EACH' ITEM) FIRE HYDRANT RELOCATION	1.000	EACH	3300.00000	3300.00				
0490 2599-9999010 ( 'LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE		LUMP	4500.00000	4500.00				
0500 2599-9999010 ( 'LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE DISPOSAL		LUMP	4000.00000	4000.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 102  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 31-0252-603

Primary County: DUBUQUE

			( 4 ) PO085 PORTZEN CONSTRUCTION, INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2599-9999020 ( 'TONS' ITEM) 3 INCH BREAKER RUN (DIRTY MACADAM STONE)	2908.000	TON	16.50000	47982.00				
0520 2601-2634100 MULCHING	1.300	ACRE	5000.00000	6500.00				
0530 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.300	ACRE	5000.00000	6500.00				
0540 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	0.800	SQ	1000.00000	800.00				
0550 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	9.600	SQ	100.00000	960.00				
0560 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.700	ACRE	1000.00000	1700.00				
0570 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	150.000	LF	50.00000	7500.00				
0580 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	3083.000	LF	3.00000	9249.00				
0590 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	3083.000	LF	1.00000	3083.00				
0600 2602-0010010 MOBILIZATIONS, EROSION CONTROL Y	1.000	EACH	500.00000	500.00				
0610 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00				
			\$	921,261.53			\$	
<b>CONTRACT TOTALS</b>			\$	921,261.53			\$	



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 06/27/17  
Page: 103 1

Bid Order: 103 Contract ID: 57-C057-129  
Letting Date: 170516 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to METRO PAVERS, INC.  
Contract Period: 70 WORK DAYS Late Start Date: 08/01/17

Primary County: LINN  
Established DBE Goal: 3.00 %

Project: TAP-U-C057(129)--8I-57  
Work Type: PCC SIDEWALK/TRAIL  
County: LINN Prj Awd Amt: \$594,237.70  
Route: SEVEN SISTERS RD  
Location: FROM ROWLEY ST TO SEVEN SISTERS RD ON STATE  
ST(ELY)/ELY RD(L INN COUNTY). TRAIL ON  
NORTHEASTERN SIDE OF ROAD.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ME380 METRO PAVERS, INC.	\$ 594,237.70	100.00 %
2	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 667,377.25	112.30 %
3	CR333 CROELL, INC.	\$ 689,828.65	116.08 %
4	EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$ 699,947.25	117.78 %
5	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 701,262.94	118.01 %
6	E.012 E & F PAVING COMPANY, LLC	\$ 731,181.95	123.04 %
7	PI045 PIRC-TOBIN CONSTRUCTION, INC.	\$ 747,498.00	125.79 %
8	MI296 MIDWEST CONCRETE, INC.	\$ 750,887.00	126.36 %
9	RI037 RICKLEFS EXCAVATING, LTD.	\$ 779,249.70	131.13 %
10	RA260 RATHJE CONSTRUCTION CO.	\$ 794,445.45	133.69 %
11	VI035 VIETH CONSTRUCTION CORPORATION	\$ 879,257.50	147.96 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 103  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 57-C057-129

Primary County: LINN

			( 1 ) ME380 METRO PAVERS, INC.		( 2 ) HO641 HORSFIELD CONSTRUCTION, INC		( 3 ) CR333 CROELL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS			PARTICIPATING					
0010	2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	10000.00000	2000.00	15000.00000	3000.00	20000.00000	4000.00
0020	2102-2625000 EMBANKMENT-IN-PLACE	4065.000 CY	10.50000	42682.50	10.00000	40650.00	10.50000	42682.50
0030	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	5103.000 CY	1.50000	7654.50	4.00000	20412.00	1.50000	7654.50
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1533.000 CY	6.00000	9198.00	10.00000	15330.00	6.00000	9198.00
0050	2115-0100000 MODIFIED SUBBASE 6 INCH	1417.000 CY	35.00000	49595.00	30.00000	42510.00	35.00000	49595.00
0060	2123-7450020 SHOULDER FINISHING, EARTH	84.000 STA	175.00000	14700.00	150.00000	12600.00	175.00000	14700.00
0070	2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	2682.000 SY	37.00000	99234.00	40.00000	107280.00	45.80000	122835.60
0080	2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	43.000 TON	26.00000	1118.00	23.00000	989.00	26.00000	1118.00
0090	2401-6745910 REMOVAL OF SIGN	3.000 EACH	50.00000	150.00	50.00000	150.00	50.00000	150.00
0100	2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	12.000 LF	1650.00000	19800.00	1500.00000	18000.00	1650.00000	19800.00
0110	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	4.000 EACH	650.00000	2600.00	1350.00000	5400.00	650.00000	2600.00
0120	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	850.00000	3400.00	1500.00000	6000.00	850.00000	3400.00
0130	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1300.00000	1300.00	2500.00000	2500.00	1300.00000	1300.00
0140	2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	96.000 LF	56.00000	5376.00	75.00000	7200.00	56.00000	5376.00
0150	2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	28.000 LF	70.00000	1960.00	85.00000	2380.00	70.00000	1960.00
0160	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0170	2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	4300.00000	4300.00	5000.00000	5000.00	4300.00000	4300.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 103  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 57-C057-129

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ME380 METRO PAVERS, INC.		( 2 ) HO641 HORSFIELD CONSTRUCTION, INC		( 3 ) CR333 CROELL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	1.000	EACH	8500.00000	8500.00	9000.00000	9000.00	8500.00000	8500.00
0190 2435-0251224 INTAKE, SW-512, 24 IN.	6.000	EACH	2600.00000	15600.00	1200.00000	7200.00	2600.00000	15600.00
0200 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	1500.00000	1500.00	1300.00000	1300.00	1500.00000	1500.00
0210 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	1322.000	LF	12.00000	15864.00	8.50000	11237.00	12.00000	15864.00
0220 2502-8221304 SUBDRAIN OUTLET, DR-304	7.000	EACH	500.00000	3500.00	500.00000	3500.00	500.00000	3500.00
0230 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	563.000	LF	45.00000	25335.00	45.00000	25335.00	45.00000	25335.00
0240 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	390.000	LF	56.00000	21840.00	65.00000	25350.00	56.00000	21840.00
0250 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	23.000	LF	105.00000	2415.00	125.00000	2875.00	105.00000	2415.00
0260 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	577.000	LF	15.00000	8655.00	5.00000	2885.00	15.00000	8655.00
0270 2507-3250005 ENGINEERING FABRIC	72.000	SY	8.00000	576.00	4.00000	288.00	8.00000	576.00
0280 2507-6800042 REVTMENT, CLASS D	50.000	TON	46.00000	2300.00	44.00000	2200.00	46.00000	2300.00
0290 2507-8029000 EROSION STONE	12.000	TON	50.00000	600.00	44.00000	528.00	50.00000	600.00
0300 2510-6745850 REMOVAL OF PAVEMENT 8 INCH	376.000	SY	8.00000	3008.00	30.00000	11280.00	8.00000	3008.00
0310 2511-0300000 REMOVAL OF RECREATIONAL TRAIL 4 INCH	32.000	SY	25.00000	800.00	20.00000	640.00	25.00000	800.00
0320 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	3656.000	SY	25.00000	91400.00	30.00000	109680.00	30.70000	112239.20
0330 2511-6745900 REMOVAL OF SIDEWALK 4 INCH	20.000	SY	25.00000	500.00	40.00000	800.00	25.00000	500.00
0340 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	50.000	SY	30.00000	1500.00	50.00000	2500.00	50.80000	2540.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Contract ID: 57-C057-129

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) ME380 METRO PAVERS, INC.		( 2 ) HO641 HORSFIELD CONSTRUCTION, INC		( 3 ) CR333 CROELL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2511-7528101 DETECTABLE WARNINGS	69.000	SF	35.00000	2415.00	30.00000	2070.00	45.00000	3105.00
0360 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	571.000	SY	35.25000	20127.75	41.00000	23411.00	42.55000	24296.05
0370 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	308.000	SY	38.40000	11827.20	45.00000	13860.00	46.05000	14183.40
0380 2515-6745600 REMOVAL OF PAVED DRIVEWAY 6 INCH	382.000	SY	8.00000	3056.00	15.00000	5730.00	8.00000	3056.00
0390 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0400 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	39.000	LF	63.00000	2457.00	63.00000	2457.00	86.40000	3369.60
0410 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0420 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	132.000	LF	12.50000	1650.00	12.50000	1650.00	12.50000	1650.00
0430 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	55.000	SF	16.00000	880.00	16.00000	880.00	16.00000	880.00
0440 2526-8285000 CONSTRUCTION SURVEY		LUMP	6035.00000	6035.00	8750.00000	8750.00	10000.00000	10000.00
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	49.000	STA	100.00000	4900.00	100.00000	4900.00	100.00000	4900.00
0460 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	37.000	STA	60.00000	2220.00	60.00000	2220.00	60.00000	2220.00
0470 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0480 2528-8445113 FLAGGERS	14.000	EACH	450.00000	6300.00	450.00000	6300.00	450.00000	6300.00
0490 2533-4980005 MOBILIZATION		LUMP	21000.00000	21000.00	42500.00000	42500.00	60000.00000	60000.00
0500 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	13.000	STA	225.00000	2925.00	225.00000	2925.00	225.00000	2925.00
0510 2599-9999010 ( 'LUMP SUM' ITEM) REMOVE AND REINSTALL 12'X8'		LUMP	9000.00000	9000.00	10000.00000	10000.00	2500.00000	2500.00
0520 2599-9999018 ( 'SQUARE YARDS' ITEM) COLORED PORTLAND CEMENT CONCRETE, 8 INCH	53.000	SY	59.75000	3166.75	100.00000	5300.00	116.90000	6195.70

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 103 5

Bid Order: 103  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 57-C057-129

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			( 1 ) ME380 METRO PAVERS, INC.			( 2 ) HO641 HORSFIELD CONSTRUCTION, INC			( 3 ) CR333 CROELL, INC.
0530 2601-2634100 MULCHING	1.900	ACRE	1000.00000	1900.00	1000.00000	1900.00	1000.00000	1900.00	
0540 2601-2636041 SEEDING AND FERTILIZING	1.900	ACRE	1000.00000	1900.00	1000.00000	1900.00	1000.00000	1900.00	
0550 2601-2700020 TRANSITION MAT	224.000	SF	20.00000	4480.00	20.00000	4480.00	20.00000	4480.00	
0560 2602-0000020 SILT FENCE	2455.000	LF	1.60000	3928.00	1.60000	3928.00	1.60000	3928.00	
0570 2602-0000030 SILT FENCE FOR DITCH CHECKS	188.000	LF	2.00000	376.00	2.00000	376.00	2.00000	376.00	
0580 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2643.000	LF	0.25000	660.75	0.25000	660.75	0.25000	660.75	
0590 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1322.000	LF	0.25000	330.50	0.25000	330.50	0.25000	330.50	
0600 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00	
SECTION TOTALS			\$	591,395.95	\$	663,427.25	\$	686,497.80	
SECTION 0002 TRAIL ITEMS	NON-PARTICIPATING								
0610 2115-0100000 MODIFIED SUBBASE 6 INCH	12.000	CY	40.00000	480.00	50.00000	600.00	40.00000	480.00	
0620 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	67.000	SY	35.25000	2361.75	50.00000	3350.00	42.55000	2850.85	
SECTION TOTALS			\$	2,841.75	\$	3,950.00	\$	3,330.85	
CONTRACT TOTALS			\$	594,237.70	\$	667,377.25	\$	689,828.65	

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			( 4 ) EA057 EASTERN IOWA EXCAVATING & CO		( 5 ) TS020 TSCHIGGFRIE EXCAV. CO.		( 6 ) E.012 E & F PAVING COMPANY, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS			PARTICIPATING					
0010 2101-0850001 CLEARING AND GRUBBING	0.200 ACRE		4750.00000	950.00	7000.00000	1400.00	20000.00000	4000.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	4065.000 CY		11.50000	46747.50	11.30000	45934.50	10.50000	42682.50
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	5103.000 CY		8.00000	40824.00	7.80000	39803.40	1.50000	7654.50
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1533.000 CY		12.65000	19392.45	11.10000	17016.30	6.00000	9198.00
0050 2115-0100000 MODIFIED SUBBASE 6 INCH	1417.000 CY		45.75000	64827.75	32.40000	45910.80	35.00000	49595.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	84.000 STA		270.00000	22680.00	135.00000	11340.00	175.00000	14700.00
0070 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	2682.000 SY		39.50000	105939.00	43.00000	115326.00	42.00000	112644.00
0080 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	43.000 TON		29.50000	1268.50	19.60000	842.80	35.00000	1505.00
0090 2401-6745910 REMOVAL OF SIGN	3.000 EACH		100.00000	300.00	100.00000	300.00	50.00000	150.00
0100 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	12.000 LF		1200.00000	14400.00	1900.00000	22800.00	1650.00000	19800.00
0110 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	4.000 EACH		1050.00000	4200.00	522.00000	2088.00	650.00000	2600.00
0120 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH		1250.00000	5000.00	789.00000	3156.00	850.00000	3400.00
0130 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH		2050.00000	2050.00	1400.00000	1400.00	1300.00000	1300.00
0140 2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	96.000 LF		45.65000	4382.40	44.40000	4262.40	56.00000	5376.00
0150 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	28.000 LF		75.25000	2107.00	57.70000	1615.60	70.00000	1960.00
0160 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH		3155.00000	3155.00	2200.00000	2200.00	3500.00000	3500.00
0170 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH		4120.00000	4120.00	2700.00000	2700.00	4300.00000	4300.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) EA057 EASTERN IOWA EXCAVATING & CO		( 5 ) TS020 TSCHIGGFRIE EXCAV. CO.		( 6 ) E.012 E & F PAVING COMPANY, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	1.000 EACH	10600.00000	10600.00	6400.00000	6400.00	8500.00000	8500.00
0190 2435-0251224 INTAKE, SW-512, 24 IN.	6.000 EACH	1300.00000	7800.00	2500.00000	15000.00	2600.00000	15600.00
0200 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	2100.00000	2100.00	2100.00000	2100.00	1500.00000	1500.00
0210 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	1322.000 LF	16.00000	21152.00	11.30000	14938.60	12.00000	15864.00
0220 2502-8221304 SUBDRAIN OUTLET, DR-304	7.000 EACH	635.00000	4445.00	318.00000	2226.00	500.00000	3500.00
0230 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	563.000 LF	46.25000	26038.75	35.80000	20155.40	45.00000	25335.00
0240 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	390.000 LF	49.25000	19207.50	46.80000	18252.00	56.00000	21840.00
0250 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	23.000 LF	115.00000	2645.00	72.40000	1665.20	105.00000	2415.00
0260 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	577.000 LF	11.30000	6520.10	17.80000	10270.60	15.00000	8655.00
0270 2507-3250005 ENGINEERING FABRIC	72.000 SY	9.85000	709.20	3.35000	241.20	8.00000	576.00
0280 2507-6800042 REVTMENT, CLASS D	50.000 TON	56.00000	2800.00	58.10000	2905.00	46.00000	2300.00
0290 2507-8029000 EROSION STONE	12.000 TON	122.65000	1471.80	51.20000	614.40	50.00000	600.00
0300 2510-6745850 REMOVAL OF PAVEMENT 8 INCH	376.000 SY	18.00000	6768.00	11.60000	4361.60	8.00000	3008.00
0310 2511-0300000 REMOVAL OF RECREATIONAL TRAIL 4 INCH	32.000 SY	11.85000	379.20	10.10000	323.20	25.00000	800.00
0320 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	3656.000 SY	28.50000	104196.00	34.90000	127594.40	32.00000	116992.00
0330 2511-6745900 REMOVAL OF SIDEWALK 4 INCH	20.000 SY	14.25000	285.00	5.30000	106.00	25.00000	500.00
0340 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	50.000 SY	36.25000	1812.50	38.30000	1915.00	52.00000	2600.00

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			( 4 ) EA057 EASTERN IOWA EXCAVATING & CO		( 5 ) TS020 TSCHIGGFRIE EXCAV. CO.		( 6 ) E.012 E & F PAVING COMPANY, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2511-7528101 DETECTABLE WARNINGS	69.000	SF	29.00000	2001.00	25.20000	1738.80	35.00000	2415.00
0360 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	571.000	SY	30.35000	17329.85	34.00000	19414.00	36.70000	20955.70
0370 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	308.000	SY	32.85000	10117.80	38.20000	11765.60	42.00000	12936.00
0380 2515-6745600 REMOVAL OF PAVED DRIVEWAY 6 INCH	382.000	SY	6.50000	2483.00	6.90000	2635.80	8.00000	3056.00
0390 2518-6910000 SAFETY CLOSURE	2.000	EACH	165.00000	330.00	173.00000	346.00	150.00000	300.00
0400 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	39.000	LF	95.00000	3705.00	72.70000	2835.30	63.00000	2457.00
0410 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	165.00000	660.00	173.00000	692.00	150.00000	600.00
0420 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	132.000	LF	13.50000	1782.00	14.40000	1900.80	12.50000	1650.00
0430 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	55.000	SF	17.50000	962.50	18.50000	1017.50	16.00000	880.00
0440 2526-8285000 CONSTRUCTION SURVEY		LUMP	6500.00000	6500.00	7000.00000	7000.00	6035.00000	6035.00
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	49.000	STA	110.00000	5390.00	115.00000	5635.00	100.00000	4900.00
0460 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	37.000	STA	65.00000	2405.00	69.30000	2564.10	60.00000	2220.00
0470 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	5800.00000	5800.00	5000.00000	5000.00
0480 2528-8445113 FLAGGERS	14.000	EACH	450.00000	6300.00	450.00000	6300.00	450.00000	6300.00
0490 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	34900.00000	34900.00	115000.00000	115000.00
0500 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	13.000	STA	250.00000	3250.00	260.00000	3380.00	225.00000	2925.00
0510 2599-9999010 ( 'LUMP SUM' ITEM) REMOVE AND REINSTALL 12'X8'		LUMP	11000.00000	11000.00	21800.00000	21800.00	2500.00000	2500.00
0520 2599-9999018 ( 'SQUARE YARDS' ITEM) COLORED PORTLAND CEMENT CONCRETE, 8 INCH	53.000	SY	112.00000	5936.00	52.50000	2782.50	132.00000	6996.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			( 4 ) EA057 EASTERN IOWA EXCAVATING & CO			( 5 ) TS020 TSCHIGGFRIE EXCAV. CO.			( 6 ) E.012 E & F PAVING COMPANY, LLC
0530 2601-2634100 MULCHING	1.900	ACRE	780.00000	1482.00	808.00000	1535.20	1000.00000	1900.00	
0540 2601-2636041 SEEDING AND FERTILIZING	1.900	ACRE	3400.00000	6460.00	2000.00000	3800.00	1000.00000	1900.00	
0550 2601-2700020 TRANSITION MAT	224.000	SF	22.00000	4928.00	18.50000	4144.00	20.00000	4480.00	
0560 2602-0000020 SILT FENCE	2455.000	LF	2.50000	6137.50	1.50000	3682.50	1.60000	3928.00	
0570 2602-0000030 SILT FENCE FOR DITCH CHECKS	188.000	LF	4.25000	799.00	2.30000	432.40	2.00000	376.00	
0580 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2643.000	LF	1.00000	2643.00	0.58000	1532.94	0.25000	660.75	
0590 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1322.000	LF	1.00000	1322.00	1.15000	1520.30	0.25000	330.50	
0600 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00	
SECTION TOTALS			\$	697,197.30	\$	697,819.14	\$	727,150.95	
SECTION 0002 TRAIL ITEMS			NON-PARTICIPATING						
0610 2115-0100000 MODIFIED SUBBASE 6 INCH	12.000	CY	45.75000	549.00	40.20000	482.40	40.00000	480.00	
0620 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	67.000	SY	32.85000	2200.95	44.20000	2961.40	53.00000	3551.00	
SECTION TOTALS			\$	2,749.95	\$	3,443.80	\$	4,031.00	
CONTRACT TOTALS			\$	699,947.25	\$	701,262.94	\$	731,181.95	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS		PARTICIPATING					
0010 2101-0850001	0.200 ACRE	25000.00000	5000.00	25000.00000	5000.00	4000.00000	800.00
CLEARING AND GRUBBING							
0020 2102-2625000	4065.000 CY	12.00000	48780.00	10.50000	42682.50	12.00000	48780.00
EMBANKMENT-IN-PLACE							
0030 2102-2713070	5103.000 CY	10.00000	51030.00	1.50000	7654.50	12.00000	61236.00
EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0040 2105-8425015	1533.000 CY	13.00000	19929.00	6.00000	9198.00	7.00000	10731.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2115-0100000	1417.000 CY	45.00000	63765.00	35.00000	49595.00	38.00000	53846.00
MODIFIED SUBBASE 6 INCH							
0060 2123-7450020	84.000 STA	105.00000	8820.00	175.00000	14700.00	250.00000	21000.00
SHOULDER FINISHING, EARTH							
0070 2301-1032080	2682.000 SY	40.00000	107280.00	53.00000	142146.00	37.00000	99234.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.							
0080 2315-8275030	43.000 TON	25.00000	1075.00	26.00000	1118.00	17.00000	731.00
SURFACING, DRIVEWAY, CLASS C GRAVEL							
0090 2401-6745910	3.000 EACH	150.00000	450.00	100.00000	300.00	50.00000	150.00
REMOVAL OF SIGN							
0100 2415-2111208	12.000 LF	1800.00000	21600.00	1650.00000	19800.00	2200.00000	26400.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.							
0110 2416-0100015	4.000 EACH	500.00000	2000.00	650.00000	2600.00	1000.00000	4000.00
APRONS, CONCRETE, 15 IN. DIA.							
0120 2416-0100024	4.000 EACH	800.00000	3200.00	850.00000	3400.00	1500.00000	6000.00
APRONS, CONCRETE, 24 IN. DIA.							
0130 2416-0100036	1.000 EACH	1350.00000	1350.00	1300.00000	1300.00	2500.00000	2500.00
APRONS, CONCRETE, 36 IN. DIA.							
0140 2416-1160015	96.000 LF	45.50000	4368.00	56.00000	5376.00	90.00000	8640.00
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.							
0150 2416-1160024	28.000 LF	65.00000	1820.00	70.00000	1960.00	110.00000	3080.00
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.							
0160 2435-0140148	1.000 EACH	3500.00000	3500.00	3500.00000	3500.00	4500.00000	4500.00
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0170 2435-0140160	1.000 EACH	4000.00000	4000.00	4300.00000	4300.00	6500.00000	6500.00
MANHOLE, STORM SEWER, SW-401, 60 IN.							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) PI045 PIRC-TOBIN CONSTRUCTION, INC		( 8 ) MI296 MIDWEST CONCRETE, INC.		( 9 ) RI037 RICKLEFS EXCAVATING, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	1.000	EACH	8500.00000	8500.00	8500.00000	8500.00	10500.00000	10500.00
0190 2435-0251224 INTAKE, SW-512, 24 IN.	6.000	EACH	1400.00000	8400.00	2600.00000	15600.00	1800.00000	10800.00
0200 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	1750.00000	1750.00	1500.00000	1500.00	800.00000	800.00
0210 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	1322.000	LF	14.00000	18508.00	12.00000	15864.00	12.00000	15864.00
0220 2502-8221304 SUBDRAIN OUTLET, DR-304	7.000	EACH	400.00000	2800.00	500.00000	3500.00	500.00000	3500.00
0230 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	563.000	LF	45.00000	25335.00	45.00000	25335.00	80.00000	45040.00
0240 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	390.000	LF	65.00000	25350.00	56.00000	21840.00	95.00000	37050.00
0250 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	23.000	LF	85.00000	1955.00	105.00000	2415.00	135.00000	3105.00
0260 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	577.000	LF	12.50000	7212.50	15.00000	8655.00	5.00000	2885.00
0270 2507-3250005 ENGINEERING FABRIC	72.000	SY	5.75000	414.00	8.00000	576.00	1.00000	72.00
0280 2507-6800042 REVTMENT, CLASS D	50.000	TON	45.00000	2250.00	46.00000	2300.00	40.00000	2000.00
0290 2507-8029000 EROSION STONE	12.000	TON	60.00000	720.00	50.00000	600.00	35.00000	420.00
0300 2510-6745850 REMOVAL OF PAVEMENT 8 INCH	376.000	SY	35.00000	13160.00	8.00000	3008.00	10.00000	3760.00
0310 2511-0300000 REMOVAL OF RECREATIONAL TRAIL 4 INCH	32.000	SY	12.00000	384.00	25.00000	800.00	10.00000	320.00
0320 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	3656.000	SY	32.00000	116992.00	30.00000	109680.00	25.00000	91400.00
0330 2511-6745900 REMOVAL OF SIDEWALK 4 INCH	20.000	SY	12.00000	240.00	25.00000	500.00	10.00000	200.00
0340 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	50.000	SY	50.00000	2500.00	50.00000	2500.00	30.00000	1500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 7 ) PI045 PIRC-TOBIN CONSTRUCTION, INC		( 8 ) MI296 MIDWEST CONCRETE, INC.		( 9 ) RI037 RICKLEFS EXCAVATING, LTD.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2511-7528101 DETECTABLE WARNINGS	69.000	SF	35.00000	2415.00	40.00000	2760.00	35.00000	2415.00
0360 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	571.000	SY	37.50000	21412.50	38.00000	21698.00	35.25000	20127.75
0370 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	308.000	SY	40.00000	12320.00	43.00000	13244.00	38.40000	11827.20
0380 2515-6745600 REMOVAL OF PAVED DRIVEWAY 6 INCH	382.000	SY	12.00000	4584.00	8.00000	3056.00	10.00000	3820.00
0390 2518-6910000 SAFETY CLOSURE	2.000	EACH	175.00000	350.00	150.00000	300.00	150.00000	300.00
0400 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	39.000	LF	95.00000	3705.00	75.00000	2925.00	68.00000	2652.00
0410 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	175.00000	700.00	150.00000	600.00	150.00000	600.00
0420 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	132.000	LF	13.25000	1749.00	16.00000	2112.00	12.50000	1650.00
0430 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	55.000	SF	17.00000	935.00	32.00000	1760.00	16.00000	880.00
0440 2526-8285000 CONSTRUCTION SURVEY		LUMP	9500.00000	9500.00	10000.00000	10000.00	7500.00000	7500.00
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	49.000	STA	108.00000	5292.00	65.00000	3185.00	100.00000	4900.00
0460 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	37.000	STA	65.00000	2405.00	65.00000	2405.00	60.00000	2220.00
0470 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	9000.00000	9000.00	5000.00000	5000.00
0480 2528-8445113 FLAGGERS	14.000	EACH	450.00000	6300.00	450.00000	6300.00	450.00000	6300.00
0490 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	35000.00000	35000.00	90000.00000	90000.00
0500 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	13.000	STA	250.00000	3250.00	170.00000	2210.00	225.00000	2925.00
0510 2599-9999010 ( 'LUMP SUM' ITEM) REMOVE AND REINSTALL 12'X8'		LUMP	8000.00000	8000.00	33000.00000	33000.00	5000.00000	5000.00
0520 2599-9999018 ( 'SQUARE YARDS' ITEM) COLORED PORTLAND CEMENT CONCRETE, 8 INCH	53.000	SY	135.00000	7155.00	200.00000	10600.00	89.75000	4756.75

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 57-C057-129

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			( 7 ) PI045 PIRC-TOBIN CONSTRUCTION, INC			( 8 ) MI296 MIDWEST CONCRETE, INC.			( 9 ) RI037 RICKLEFS EXCAVATING, LTD.
0530 2601-2634100 MULCHING	1.900	ACRE	1000.00000	1900.00	3947.37000	7500.00	1500.00000	2850.00	
0540 2601-2636041 SEEDING AND FERTILIZING	1.900	ACRE	2000.00000	3800.00	7900.00000	15010.00	1500.00000	2850.00	
0550 2601-2700020 TRANSITION MAT	224.000	SF	18.00000	4032.00	25.00000	5600.00	15.00000	3360.00	
0560 2602-0000020 SILT FENCE	2455.000	LF	1.50000	3682.50	5.00000	12275.00	1.85000	4541.75	
0570 2602-0000030 SILT FENCE FOR DITCH CHECKS	188.000	LF	2.50000	470.00	7.50000	1410.00	4.00000	752.00	
0580 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2643.000	LF	0.50000	1321.50	2.00000	5286.00	0.10000	264.30	
0590 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1322.000	LF	1.00000	1322.00	1.00000	1322.00	0.10000	132.20	
0600 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00	
SECTION TOTALS			\$	744,038.00	\$	747,861.00	\$	776,467.95	
SECTION 0002 TRAIL ITEMS	NON-PARTICIPATING								
0610 2115-0100000 MODIFIED SUBBASE 6 INCH	12.000	CY	65.00000	780.00	40.00000	480.00	35.00000	420.00	
0620 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	67.000	SY	40.00000	2680.00	38.00000	2546.00	35.25000	2361.75	
SECTION TOTALS			\$	3,460.00	\$	3,026.00	\$	2,781.75	
CONTRACT TOTALS			\$	747,498.00	\$	750,887.00	\$	779,249.70	

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-C057-129

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 10 ) RA260 RATHJE CONSTRUCTION CO.	( 11 ) VI035 VIETH CONSTRUCTION CORP.	( )
		UNIT PRICE	AMOUNT	UNIT PRICE
				AMOUNT
				UNIT PRICE
				AMOUNT
SECTION 0001 TRAIL ITEMS		PARTICIPATING		
0010 2101-0850001	0.200 ACRE	26000.00000	5200.00	22000.00000 4400.00
CLEARING AND GRUBBING				
0020 2102-2625000	4065.000 CY	8.50000	34552.50	25.00000 101625.00
EMBANKMENT-IN-PLACE				
0030 2102-2713070	5103.000 CY	7.75000	39548.25	3.50000 17860.50
EXCAVATION, CLASS 13, ROADWAY AND BORRO				
0040 2105-8425015	1533.000 CY	24.00000	36792.00	14.00000 21462.00
TOPSOIL, STRIP, SALVAGE AND SPREAD				
0050 2115-0100000	1417.000 CY	36.00000	51012.00	37.00000 52429.00
MODIFIED SUBBASE 6 INCH				
0060 2123-7450020	84.000 STA	225.00000	18900.00	355.00000 29820.00
SHOULDER FINISHING, EARTH				
0070 2301-1032080	2682.000 SY	42.00000	112644.00	47.00000 126054.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.				
0080 2315-8275030	43.000 TON	28.00000	1204.00	38.00000 1634.00
SURFACING, DRIVEWAY, CLASS C GRAVEL				
0090 2401-6745910	3.000 EACH	50.00000	150.00	175.00000 525.00
REMOVAL OF SIGN				
0100 2415-2111208	12.000 LF	2900.00000	34800.00	2000.00000 24000.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.				
0110 2416-0100015	4.000 EACH	2300.00000	9200.00	1900.00000 7600.00
APRONS, CONCRETE, 15 IN. DIA.				
0120 2416-0100024	4.000 EACH	2300.00000	9200.00	2300.00000 9200.00
APRONS, CONCRETE, 24 IN. DIA.				
0130 2416-0100036	1.000 EACH	2300.00000	2300.00	3100.00000 3100.00
APRONS, CONCRETE, 36 IN. DIA.				
0140 2416-1160015	96.000 LF	88.00000	8448.00	93.00000 8928.00
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.				
0150 2416-1160024	28.000 LF	190.00000	5320.00	155.00000 4340.00
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.				
0160 2435-0140148	1.000 EACH	3300.00000	3300.00	4200.00000 4200.00
MANHOLE, STORM SEWER, SW-401, 48 IN.				
0170 2435-0140160	1.000 EACH	4300.00000	4300.00	4900.00000 4900.00
MANHOLE, STORM SEWER, SW-401, 60 IN.				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-C057-129

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 10 ) RA260 RATHJE CONSTRUCTION CO.		( 11 ) VI035 VIETH CONSTRUCTION CORP.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	1.000	EACH	10000.00000	10000.00	15500.00000	15500.00		
0190 2435-0251224 INTAKE, SW-512, 24 IN.	6.000	EACH	1200.00000	7200.00	2700.00000	16200.00		
0200 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	3900.00000	3900.00	2600.00000	2600.00		
0210 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	1322.000	LF	13.25000	17516.50	15.00000	19830.00		
0220 2502-8221304 SUBDRAIN OUTLET, DR-304	7.000	EACH	250.00000	1750.00	300.00000	2100.00		
0230 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	563.000	LF	62.00000	34906.00	52.00000	29276.00		
0240 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	390.000	LF	104.00000	40560.00	93.00000	36270.00		
0250 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	23.000	LF	140.00000	3220.00	145.00000	3335.00		
0260 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	577.000	LF	10.00000	5770.00	18.00000	10386.00		
0270 2507-3250005 ENGINEERING FABRIC	72.000	SY	10.00000	720.00	8.00000	576.00		
0280 2507-6800042 REVTMENT, CLASS D	50.000	TON	55.00000	2750.00	88.00000	4400.00		
0290 2507-8029000 EROSION STONE	12.000	TON	75.00000	900.00	94.00000	1128.00		
0300 2510-6745850 REMOVAL OF PAVEMENT 8 INCH	376.000	SY	28.00000	10528.00	19.00000	7144.00		
0310 2511-0300000 REMOVAL OF RECREATIONAL TRAIL 4 INCH	32.000	SY	8.50000	272.00	28.00000	896.00		
0320 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	3656.000	SY	32.00000	116992.00	29.50000	107852.00		
0330 2511-6745900 REMOVAL OF SIDEWALK 4 INCH	20.000	SY	11.60000	232.00	33.00000	660.00		
0340 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	50.000	SY	55.25000	2762.50	39.50000	1975.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-C057-129

Primary County: LINN

			( 10 ) RA260 RATHJE CONSTRUCTION CO.		( 11 ) VI035 VIETH CONSTRUCTION CORP.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2511-7528101 DETECTABLE WARNINGS	69.000	SF	35.00000	2415.00	21.00000	1449.00		
0360 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	571.000	SY	36.70000	20955.70	38.00000	21698.00		
0370 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	308.000	SY	42.00000	12936.00	38.50000	11858.00		
0380 2515-6745600 REMOVAL OF PAVED DRIVEWAY 6 INCH	382.000	SY	3.50000	1337.00	9.00000	3438.00		
0390 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00		
0400 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	39.000	LF	63.00000	2457.00	75.00000	2925.00		
0410 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	150.00000	600.00	200.00000	800.00		
0420 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	132.000	LF	12.50000	1650.00	17.00000	2244.00		
0430 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	55.000	SF	16.00000	880.00	32.00000	1760.00		
0440 2526-8285000 CONSTRUCTION SURVEY		LUMP	6035.00000	6035.00	11000.00000	11000.00		
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	49.000	STA	100.00000	4900.00	58.00000	2842.00		
0460 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	37.000	STA	60.00000	2220.00	58.00000	2146.00		
0470 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	10000.00000	10000.00		
0480 2528-8445113 FLAGGERS	14.000	EACH	450.00000	6300.00	450.00000	6300.00		
0490 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	78000.00000	78000.00		
0500 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	13.000	STA	225.00000	2925.00	175.00000	2275.00		
0510 2599-9999010 ( 'LUMP SUM' ITEM) REMOVE AND REINSTALL 12'X8'		LUMP	10000.00000	10000.00	9000.00000	9000.00		
0520 2599-9999018 ( 'SQUARE YARDS' ITEM) COLORED PORTLAND CEMENT CONCRETE, 8 INCH	53.000	SY	131.25000	6956.25	132.00000	6996.00		



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 57-C057-129

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 10 ) RA260 RATHJE CONSTRUCTION CO.		( 11 ) VI035 VIETH CONSTRUCTION CORP.		( )	
0530 2601-2634100 MULCHING	1.900	ACRE	1000.00000	1900.00	800.00000	1520.00		
0540 2601-2636041 SEEDING AND FERTILIZING	1.900	ACRE	1000.00000	1900.00	2000.00000	3800.00		
0550 2601-2700020 TRANSITION MAT	224.000	SF	20.00000	4480.00	19.00000	4256.00		
0560 2602-0000020 SILT FENCE	2455.000	LF	1.60000	3928.00	1.50000	3682.50		
0570 2602-0000030 SILT FENCE FOR DITCH CHECKS	188.000	LF	2.00000	376.00	2.50000	470.00		
0580 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2643.000	LF	0.25000	660.75	0.50000	1321.50		
0590 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1322.000	LF	0.25000	330.50	1.00000	1322.00		
0600 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00		
SECTION TOTALS			\$	789,791.95	\$	875,108.50		\$
SECTION 0002 TRAIL ITEMS			NON-PARTICIPATING					
0610 2115-0100000 MODIFIED SUBBASE 6 INCH	12.000	CY	50.00000	600.00	128.00000	1536.00		
0620 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	67.000	SY	60.50000	4053.50	39.00000	2613.00		
SECTION TOTALS			\$	4,653.50	\$	4,149.00		\$
CONTRACT TOTALS			\$	794,445.45	\$	879,257.50		\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 06/27/17  
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Bid Order: 104 Contract ID: 77-C077-207  
Letting Date: 170516 10:00 A.M.  
Letting Status: CONTRACT SIGNED by ELDER CORP.  
Contract Period: 105 WORK DAYS Late Start Date: 06/19/17

Primary County: POLK  
Established DBE Goal: 4.00 %

Project: TAP-T-C077(207)--8V-77  
Work Type: PCC SIDEWALK/TRAIL  
County: POLK Prj Awd Amt: \$2,030,000.00  
Route: EASTER LAKE TRAIL  
Location: EASTER LAKE TRAIL: PHASE 3

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EL045 ELDER CORPORATION	\$ 2,030,000.00	100.00 %
2	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 2,069,769.39	101.95 %
3	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 2,183,636.96	107.56 %
4	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 2,207,434.78	108.74 %
5	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 2,625,841.71	129.35 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 104  
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Contract ID: 77-C077-207

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) EL045 ELDER CORP.		( 2 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.500 ACRE	13000.00000	19500.00	12970.00000	19455.00	12650.00000	18975.00	
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	12420.000 CY	11.00000	136620.00	11.45000	142209.00	15.00000	186300.00	
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7980.000 CY	7.00000	55860.00	7.60000	60648.00	15.00000	119700.00	
0040 2115-0100000 MODIFIED SUBBASE	55.800 CY	75.00000	4185.00	76.90000	4291.02	75.00000	4185.00	
0050 2121-7425010 GRANULAR SHOULDERS, TYPE A	1375.700 TON	28.00000	38519.60	28.70000	39482.59	30.00000	41271.00	
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	55.200 STA	280.00000	15456.00	287.00000	15842.40	325.00000	17940.00	
0070 2123-7450020 SHOULDER FINISHING, EARTH	186.800 STA	245.00000	45766.00	254.20000	47484.56	200.00000	37360.00	
0080 2213-7100400 RELOCATION OF MAIL BOXES	2.000 EACH	320.00000	640.00	259.50000	519.00	150.00000	300.00	
0090 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	1698.500 SY	48.00000	81528.00	45.50000	77281.75	49.60000	84245.60	
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	8089.800 SY	50.00000	404490.00	53.50000	432804.30	49.20000	398018.16	
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	5200.00000	5200.00	3500.00000	3500.00	2000.00000	2000.00	
0120 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	65.000 TON	29.00000	1885.00	30.00000	1950.00	30.00000	1950.00	
0130 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	6300.00000	6300.00	6765.00000	6765.00	4000.00000	4000.00	
0140 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	20.000 EACH	1200.00000	24000.00	1230.00000	24600.00	625.00000	12500.00	
0150 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	6.000 EACH	1200.00000	7200.00	1332.50000	7995.00	700.00000	4200.00	
0160 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1500.00000	3000.00	1537.50000	3075.00	900.00000	1800.00	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 77-C077-207

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) EL045 ELDER CORP.		( 2 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1700.00000	3400.00	1742.50000	3485.00	1000.00000	2000.00
0180 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	2300.00000	2300.00	2460.00000	2460.00	1400.00000	1400.00
0190 2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	76.000	LF	60.00000	4560.00	63.55000	4829.80	100.00000	7600.00
0200 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	34.000	LF	84.00000	2856.00	89.20000	3032.80	120.00000	4080.00
0210 2416-1160030 CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.	28.000	LF	109.50000	3066.00	115.80000	3242.40	136.00000	3808.00
0220 2435-0250100 INTAKE, SW-501	2.000	EACH	2300.00000	4600.00	2460.00000	4920.00	3500.00000	7000.00
0230 2435-0250300 INTAKE, SW-503	2.000	EACH	3900.00000	7800.00	4100.00000	8200.00	5100.00000	10200.00
0240 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1800.00000	1800.00	1947.50000	1947.50	2500.00000	2500.00
0250 2435-0251300 INTAKE, SW-513	1.000	EACH	9600.00000	9600.00	10045.00000	10045.00	13000.00000	13000.00
0260 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	10.000	EACH	1900.00000	19000.00	1947.50000	19475.00	4500.00000	45000.00
0270 2502-8212026 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.	4325.000	LF	14.70000	63577.50	12.75000	55143.75	12.45000	53846.25
0280 2502-8221303 SUBDRAIN OUTLET, DR-303	6.000	EACH	350.00000	2100.00	307.50000	1845.00	800.00000	4800.00
0290 2502-8221304 SUBDRAIN OUTLET, DR-304	18.000	EACH	350.00000	6300.00	307.50000	5535.00	300.00000	5400.00
0300 2503-0110012 STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.	215.000	LF	56.00000	12040.00	59.45000	12781.75	65.00000	13975.00
0310 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	132.000	LF	60.00000	7920.00	63.00000	8316.00	65.00000	8580.00
0320 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	43.000	LF	128.50000	5525.50	135.30000	5817.90	150.00000	6450.00
0330 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	28.000	LF	48.00000	1344.00	51.25000	1435.00	75.00000	2100.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Letting Date: 05/16/17 10:00 A.M.

Contract ID: 77-C077-207

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) EL045 ELDER CORP.		( 2 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2503-0200341	100.000	LF	60.00000	6000.00	62.50000	6250.00	60.00000	6000.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.								
0350 2507-3250005	3144.400	SY	2.50000	7861.00	2.60000	8175.44	4.00000	12577.60
ENGINEERING FABRIC								
0360 2507-6800042	1930.000	TON	29.00000	55970.00	31.75000	61277.50	30.00000	57900.00
REVTMENT, CLASS D								
0370 2507-6800061	605.000	TON	53.50000	32367.50	55.85000	33789.25	60.00000	36300.00
REVTMENT, CLASS E								
0380 2510-6745850	8453.500	SY	9.00000	76081.50	10.10000	85380.35	7.50000	63401.25
REMOVAL OF PAVEMENT								
0390 2510-6750600	3.000	EACH	1100.00000	3300.00	1127.50000	3382.50	800.00000	2400.00
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0400 2511-0302600	12606.000	SY	36.00000	453816.00	34.50000	434907.00	39.15000	493524.90
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0410 2511-0310100	98.900	STA	570.00000	56373.00	615.00000	60823.50	300.00000	29670.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0420 2511-7526005	442.400	SY	41.00000	18138.40	55.00000	24332.00	55.00000	24332.00
SIDEWALK, P.C. CONCRETE, 5 IN.								
0430 2511-7528101	109.000	SF	46.00000	5014.00	41.00000	4469.00	39.50000	4305.50
DETECTABLE WARNINGS								
0440 2515-2475006	275.700	SY	50.00000	13785.00	55.00000	15163.50	55.00000	15163.50
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0450 2515-6745600	188.800	SY	14.00000	2643.20	15.65000	2954.72	7.75000	1463.20
REMOVAL OF PAVED DRIVEWAY								
0460 2518-6910000	4.000	EACH	200.00000	800.00	205.00000	820.00	200.00000	800.00
SAFETY CLOSURE								
0470 2527-9263109	7.660	STA	180.00000	1378.80	179.50000	1374.97	175.00000	1340.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0480 2527-9263117	99.970	STA	41.00000	4098.77	41.00000	4098.77	40.00000	3998.80
PAINTED PAVEMENT MARKINGS, DURABLE								
0490 2527-9263137	2.000	EACH	103.00000	206.00	102.50000	205.00	100.00000	200.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0500 2527-9270111	99.970	STA	41.00000	4098.77	41.00000	4098.77	40.00000	3998.80
GROOVES CUT FOR PAVEMENT MARKINGS								
0510 2528-8445110		LUMP	12000.00000	12000.00	8500.00000	8500.00	10000.00000	10000.00
TRAFFIC CONTROL								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Letting Date: 05/16/17 10:00 A.M.

Contract ID: 77-C077-207

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) EL045 ELDER CORP.		( 2 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2533-4980005 MOBILIZATION	LUMP	109171.26000	109171.26	121000.00000	121000.00	132400.00000	132400.00
0530 2599-9999009 ( 'LINEAR FEET' ITEM) Compacted Clay Infiltration Barrier	2030.000 LF	10.25000	20807.50	11.20000	22736.00	5.00000	10150.00
0540 2599-9999009 ( 'LINEAR FEET' ITEM) Culvert, Concrete Entrance Pipe 12in dia	218.000 LF	56.50000	12317.00	60.00000	13080.00	90.00000	19620.00
0550 2599-9999010 ( 'LUMP SUM' ITEM) Fire Hydrant Relocation @ 46+99	LUMP	3200.00000	3200.00	3385.00000	3385.00	3800.00000	3800.00
0560 2599-9999010 ( 'LUMP SUM' ITEM) Signing	LUMP	2600.00000	2600.00	2565.00000	2565.00	2500.00000	2500.00
0570 2601-2634100 MULCHING	12.100 ACRE	820.00000	9922.00	800.00000	9680.00	700.00000	8470.00
0580 2601-2634105 MULCHING, BONDED FIBER MATRIX	6.100 ACRE	3600.00000	21960.00	3500.00000	21350.00	3650.00000	22265.00
0590 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.100 ACRE	1500.00000	9150.00	1100.00000	6710.00	1100.00000	6710.00
0600 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300 ACRE	2600.00000	780.00	2500.00000	750.00	5000.00000	1500.00
0610 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	795.000 SQ	15.50000	12322.50	15.00000	11925.00	22.00000	17490.00
0620 2602-0000020 SILT FENCE	24144.000 LF	2.00000	48288.00	1.60000	38630.40	1.75000	42252.00
0630 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000 LF	2.00000	300.00	2.00000	300.00	6.75000	1012.50
0640 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	12120.000 LF	0.25000	3030.00	0.25000	3030.00	0.50000	6060.00
0650 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2462.400 LF	0.50000	1231.20	0.50000	1231.20	1.00000	2462.40
0660 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	140.000 LF	6.50000	910.00	6.00000	840.00	6.75000	945.00
0670 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	140.000 LF	1.00000	140.00	1.00000	140.00	1.00000	140.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 77-C077-207

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) EL045 ELDER CORP.		( 2 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2602-0010010 MOBILIZATIONS, EROSION CONTROL	8.000 EACH	500.00000	4000.00	500.00000	4000.00	500.00000	4000.00
0690 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	8.000 EACH	1000.00000	8000.00	1000.00000	8000.00	1000.00000	8000.00
SECTION TOTALS		\$	2,030,000.00	\$	2,069,769.39	\$	2,183,636.96
CONTRACT TOTALS		\$	2,030,000.00	\$	2,069,769.39	\$	2,183,636.96

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: POLK

		( 4 ) CO415 CONCRETE TECHNOLOGIES, INC.		( 5 ) JA250 JASPER CONST. SERVICES, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	1.500 ACRE	13285.00000	19927.50	15000.00000	22500.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	12420.000 CY	11.75000	145935.00	17.00000	211140.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7980.000 CY	7.75000	61845.00	17.00000	135660.00		
0040 2115-0100000 MODIFIED SUBBASE	55.800 CY	78.75000	4394.25	75.00000	4185.00		
0050 2121-7425010 GRANULAR SHOULDERS, TYPE A	1375.700 TON	29.50000	40583.15	33.00000	45398.10		
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	55.200 STA	294.00000	16228.80	375.00000	20700.00		
0070 2123-7450020 SHOULDER FINISHING, EARTH	186.800 STA	260.50000	48661.40	250.00000	46700.00		
0080 2213-7100400 RELOCATION OF MAIL BOXES	2.000 EACH	315.00000	630.00	1000.00000	2000.00		
0090 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	1698.500 SY	48.75000	82801.88	60.00000	101910.00		
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	8089.800 SY	47.75000	386287.95	60.00000	485388.00		
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	5250.00000	5250.00	4000.00000	4000.00		
0120 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	65.000 TON	30.75000	1998.75	35.00000	2275.00		
0130 2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	6930.00000	6930.00	8000.00000	8000.00		
0140 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	20.000 EACH	1260.00000	25200.00	675.00000	13500.00		
0150 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	6.000 EACH	1365.00000	8190.00	800.00000	4800.00		
0160 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1575.00000	3150.00	1000.00000	2000.00		



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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 77-C077-207

Primary County: POLK

			( 4 ) CO415 CONCRETE TECHNOLOGIES, INC.		( 5 ) JA250 JASPER CONST. SERVICES, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1785.00000	3570.00	1000.00000	2000.00		
0180 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	2520.00000	2520.00	1500.00000	1500.00		
0190 2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	76.000	LF	65.00000	4940.00	100.00000	7600.00		
0200 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	34.000	LF	97.25000	3306.50	135.00000	4590.00		
0210 2416-1160030 CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.	28.000	LF	118.75000	3325.00	160.00000	4480.00		
0220 2435-0250100 INTAKE, SW-501	2.000	EACH	2520.00000	5040.00	4000.00000	8000.00		
0230 2435-0250300 INTAKE, SW-503	2.000	EACH	4200.00000	8400.00	5000.00000	10000.00		
0240 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1995.00000	1995.00	2500.00000	2500.00		
0250 2435-0251300 INTAKE, SW-513	1.000	EACH	10290.00000	10290.00	14000.00000	14000.00		
0260 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	10.000	EACH	1995.00000	19950.00	4500.00000	45000.00		
0270 2502-8212026 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.	4325.000	LF	14.50000	62712.50	18.00000	77850.00		
0280 2502-8221303 SUBDRAIN OUTLET, DR-303	6.000	EACH	472.50000	2835.00	300.00000	1800.00		
0290 2502-8221304 SUBDRAIN OUTLET, DR-304	18.000	EACH	514.50000	9261.00	600.00000	10800.00		
0300 2503-0110012 STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.	215.000	LF	61.00000	13115.00	75.00000	16125.00		
0310 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	132.000	LF	64.50000	8514.00	75.00000	9900.00		
0320 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	43.000	LF	138.50000	5955.50	150.00000	6450.00		
0330 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	28.000	LF	52.50000	1470.00	100.00000	2800.00		

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Contract ID: 77-C077-207

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) CO415 CONCRETE TECHNOLOGIES, INC.		( 5 ) JA250 JASPER CONST. SERVICES, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2503-0200341	100.000	LF	64.00000	6400.00	75.00000	7500.00		
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.								
0350 2507-3250005	3144.400	SY	2.75000	8647.10	4.25000	13363.70		
ENGINEERING FABRIC								
0360 2507-6800042	1930.000	TON	32.50000	62725.00	30.00000	57900.00		
REVTMENT, CLASS D								
0370 2507-6800061	605.000	TON	57.25000	34636.25	65.00000	39325.00		
REVTMENT, CLASS E								
0380 2510-6745850	8453.500	SY	10.35000	87493.73	8.00000	67628.00		
REMOVAL OF PAVEMENT								
0390 2510-6750600	3.000	EACH	1155.00000	3465.00	1500.00000	4500.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0400 2511-0302600	12606.000	SY	41.50000	523149.00	45.00000	567270.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0410 2511-0310100	98.900	STA	630.00000	62307.00	350.00000	34615.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0420 2511-7526005	442.400	SY	47.25000	20903.40	75.00000	33180.00		
SIDEWALK, P.C. CONCRETE, 5 IN.								
0430 2511-7528101	109.000	SF	50.50000	5504.50	50.00000	5450.00		
DETECTABLE WARNINGS								
0440 2515-2475006	275.700	SY	56.75000	15645.98	65.00000	17920.50		
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0450 2515-6745600	188.800	SY	16.00000	3020.80	12.00000	2265.60		
REMOVAL OF PAVED DRIVEWAY								
0460 2518-6910000	4.000	EACH	210.00000	840.00	250.00000	1000.00		
SAFETY CLOSURE								
0470 2527-9263109	7.660	STA	184.00000	1409.44	200.00000	1532.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0480 2527-9263117	99.970	STA	42.00000	4198.74	55.00000	5498.35		
PAINTED PAVEMENT MARKINGS, DURABLE								
0490 2527-9263137	2.000	EACH	105.00000	210.00	125.00000	250.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0500 2527-9270111	99.970	STA	42.00000	4198.74	38.00000	3798.86		
GROOVES CUT FOR PAVEMENT MARKINGS								
0510 2528-8445110		LUMP	7875.00000	7875.00	20000.00000	20000.00		
TRAFFIC CONTROL								



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 77-C077-207

Primary County: POLK

			( 4 ) CO415 CONCRETE TECHNOLOGIES, INC.		( 5 ) JA250 JASPER CONST. SERVICES, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0680 2602-0010010 MOBILIZATIONS, EROSION CONTROL	8.000 EACH		500.00000	4000.00	500.00000	4000.00		
0690 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	8.000 EACH		1000.00000	8000.00	1000.00000	8000.00		
SECTION TOTALS			\$	2,207,434.78	\$	2,625,841.71	\$	
CONTRACT TOTALS			\$	2,207,434.78	\$	2,625,841.71	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
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Bid Order: 105 Contract ID: 82-1827-672  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to VALLEY CONSTRUCTION CO.  
 Contract Period: 220 WORK DAYS Late Start Date: 06/26/17

Primary County: SCOTT  
 Established DBE Goal: 4.00 %

Project: STP-U-1827(672)--70-82  
 Work Type: PCC PAVEMENT - GRADE AND NEW  
 County: SCOTT Prj Awd Amt: \$6,086,559.09  
 Route: VETERANS MEMORIAL PK  
 Location: ON VETERANS MEMORIAL PKWY, 300 FT W OF  
 JERSEY RIDGE TO 500 F T E OF ELMORE; ON  
 JERSEY RIDGE, 1100FT S TO 700 FT N OF VMP

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VA020 VALLEY CONSTRUCTION CO.	\$ 6,086,559.09	100.00 %
2	LA180 LANGMAN CONSTRUCTION, INC.	\$ 6,708,351.23	110.21 %
3	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 6,789,051.36	111.54 %
4	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 6,992,711.06	114.88 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Letting Date: 05/16/17 10:00 A.M.

Contract ID: 82-1827-672

Primary County: SCOTT

			( 1 ) VA020 VALLEY CONSTRUCTION CO.		( 2 ) LA180 LANGMAN CONSTRUCTION, INC.		( 3 ) MC061 MCCARTHY IMPROVEMENT COMPANY	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	9000.00000	5400.00	5000.00000	3000.00	4375.00000	2625.00
0020 2101-0850002 CLEARING AND GRUBBING	979.000	UNIT	20.00000	19580.00	20.00000	19580.00	10.00000	9790.00
0030 2102-0425071 SPECIAL BACKFILL	2352.300	CY	40.00000	94092.00	50.00000	117615.00	48.00000	112910.40
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	48498.500	CY	5.00000	242492.50	5.50000	266741.75	5.65000	274016.53
0050 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	12124.600	CY	6.00000	72747.60	7.00000	84872.20	5.40000	65472.84
0060 2102-2710090 EXCAVATION, CLASS 10, WASTE	12192.700	CY	2.00000	24385.40	7.00000	85348.90	2.00000	24385.40
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6234.000	CY	8.00000	49872.00	4.50000	28053.00	8.50000	52989.00
0080 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	5724.000	SY	2.00000	11448.00	1.00000	5724.00	2.35000	13451.40
0090 2115-0100000 MODIFIED SUBBASE	4850.000	CY	36.00000	174600.00	42.00000	203700.00	41.00000	198850.00
0100 2121-7425010 GRANULAR SHOULDERS, TYPE A	244.200	TON	30.00000	7326.00	28.00000	6837.60	33.00000	8058.60
0110 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.600	STA	300.00000	1980.00	500.00000	3300.00	530.00000	3498.00
0120 2123-7450020 SHOULDER FINISHING, EARTH	140.900	STA	200.00000	28180.00	170.00000	23953.00	310.00000	43679.00
0130 2210-0475290 MACADAM STONE BASE	3768.000	TON	23.00000	86664.00	20.00000	75360.00	22.00000	82896.00
0140 2213-7100400 RELOCATION OF MAIL BOXES	6.000	EACH	150.00000	900.00	500.00000	3000.00	725.00000	4350.00
0150 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	28681.000	SY	50.00000	1434050.00	57.00000	1634817.00	46.50000	1333666.50
0160 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	790.500	SY	70.00000	55335.00	44.00000	34782.00	65.00000	51382.50
0170 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	3000.00000	3000.00	2500.00000	2500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 105  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 82-1827-672

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) VA020 VALLEY CONSTRUCTION CO.		( 2 ) LA180 LANGMAN CONSTRUCTION, INC.		( 3 ) MC061 MCCARTHY IMPROVEMENT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2304-0101000 TEMPORARY PAVEMENT	3304.100	SY	28.00000	92514.80	25.00000	82602.50	25.00000	82602.50
0190 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	902.200	TON	22.00000	19848.40	23.00000	20750.60	44.00000	39696.80
0200 2402-0425031 GRANULAR BACKFILL	788.200	TON	35.00000	27587.00	32.00000	25222.40	35.00000	27587.00
0210 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000	EACH	1000.00000	1000.00	500.00000	500.00	830.00000	830.00
0220 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	1100.00000	2200.00	550.00000	1100.00	880.00000	1760.00
0230 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000	EACH	2600.00000	10400.00	2000.00000	8000.00	2250.00000	9000.00
0240 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	8221.000	SF	32.00000	263072.00	31.25000	256906.25	33.00000	271293.00
0250 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	12.000	EACH	4200.00000	50400.00	5000.00000	60000.00	4950.00000	59400.00
0260 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	8.000	EACH	12000.00000	96000.00	14000.00000	112000.00	16700.00000	133600.00
0270 2435-0140400 MANHOLE, STORM SEWER, SW-404	1.000	EACH	9300.00000	9300.00	15000.00000	15000.00	11800.00000	11800.00
0280 2435-0250100 INTAKE, SW-501	1.000	EACH	3700.00000	3700.00	3400.00000	3400.00	3570.00000	3570.00
0290 2435-0250700 INTAKE, SW-507	2.000	EACH	3900.00000	7800.00	3500.00000	7000.00	4525.00000	9050.00
0300 2435-0250800 INTAKE, SW-508	2.000	EACH	4400.00000	8800.00	4500.00000	9000.00	6150.00000	12300.00
0310 2435-0250810 INTAKE, SW-508 MODIFIED	1.000	EACH	6000.00000	6000.00	10000.00000	10000.00	8250.00000	8250.00
0320 2435-0251000 INTAKE, SW-510	26.000	EACH	5500.00000	143000.00	6300.00000	163800.00	7400.00000	192400.00
0330 2435-0251010 INTAKE, SW-510 MODIFIED	7.000	EACH	7000.00000	49000.00	11300.00000	79100.00	9300.00000	65100.00
0340 2435-0251236 INTAKE, SW-512, 36 IN.	3.000	EACH	2500.00000	7500.00	3000.00000	9000.00	7025.00000	21075.00
0350 2435-0251300 INTAKE, SW-513	1.000	EACH	4800.00000	4800.00	3500.00000	3500.00	3350.00000	3350.00
0360 2435-0254500 INTAKE, SW-545	2.000	EACH	8400.00000	16800.00	6500.00000	13000.00	8525.00000	17050.00
0370 2435-0254510 INTAKE, SW-545 MODIFIED	2.000	EACH	10000.00000	20000.00	11500.00000	23000.00	11500.00000	23000.00

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Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) VA020 VALLEY CONSTRUCTION CO.		( 2 ) LA180 LANGMAN CONSTRUCTION, INC.		( 3 ) MC061 MCCARTHY IMPROVEMENT COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000	EACH	835.00000	6680.00	500.00000	4000.00	725.00000	5800.00
0390 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	1700.00000	3400.00	1000.00000	2000.00	1275.00000	2550.00
0400 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	1200.00000	1200.00	800.00000	800.00	1675.00000	1675.00
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	14077.700	LF	9.00000	126699.30	10.00000	140777.00	6.00000	84466.20
0420 2502-8212308 SUBDRAIN, STANDARD, PERFORATED, 8 IN., AS PER PLAN	105.000	LF	32.00000	3360.00	25.00000	2625.00	26.00000	2730.00
0430 2502-8221303 SUBDRAIN OUTLET, DR-303	100.000	EACH	170.00000	17000.00	50.00000	5000.00	140.00000	14000.00
0440 2503-0112008 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	78.000	LF	45.00000	3510.00	50.00000	3900.00	41.00000	3198.00
0450 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	85.800	LF	55.00000	4719.00	56.00000	4804.80	36.00000	3088.80
0460 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1414.300	LF	70.00000	99001.00	56.00000	79200.80	59.00000	83443.70
0470 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	501.600	LF	75.00000	37620.00	63.00000	31600.80	72.00000	36115.20
0480 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	698.600	LF	91.00000	63572.60	78.00000	54490.80	91.00000	63572.60
0490 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	2083.800	LF	185.00000	385503.00	102.00000	212547.60	258.00000	537620.40
0500 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	572.600	LF	120.00000	68712.00	129.00000	73865.40	113.00000	64703.80



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	1185.600	LF	150.00000	177840.00	187.00000	221707.20	169.00000	200366.40
0520 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	520.000	LF	25.00000	13000.00	5.00000	2600.00	29.00000	15080.00
0530 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	57.000	LF	33.00000	1881.00	10.00000	570.00	24.00000	1368.00
0540 2507-3250005 ENGINEERING FABRIC	5724.000	SY	2.00000	11448.00	1.00000	5724.00	1.45000	8299.80
0550 2507-6800042 REVTMENT, CLASS D	155.200	TON	65.00000	10088.00	50.00000	7760.00	43.00000	6673.60
0560 2507-8029000 EROSION STONE	1214.700	TON	43.20000	52475.04	23.00000	27938.10	29.00000	35226.30
0570 2510-6745850 REMOVAL OF PAVEMENT	8732.200	SY	6.00000	52393.20	10.00000	87322.00	6.00000	52393.20
0580 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000	EACH	1000.00000	6000.00	500.00000	3000.00	510.00000	3060.00
0590 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	4114.200	SY	44.00000	181024.80	42.00000	172796.40	37.50000	154282.50
0600 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1810.500	SY	45.00000	81472.50	40.00000	72420.00	55.00000	99577.50
0610 2511-7528101 DETECTABLE WARNINGS	320.000	SF	23.00000	7360.00	50.00000	16000.00	51.00000	16320.00
0620 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	1520.500	SY	50.00000	76025.00	50.00000	76025.00	62.00000	94271.00
0630 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1510.800	SY	10.00000	15108.00	10.00000	15108.00	8.00000	12086.40
0640 2518-6910000 SAFETY CLOSURE	14.000	EACH	200.00000	2800.00	200.00000	2800.00	160.00000	2240.00
0650 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	839.000	LF	20.00000	16780.00	20.00000	16780.00	21.00000	17619.00
0660 2519-3300600 FENCE, SAFETY	873.000	LF	5.00000	4365.00	6.25000	5456.25	5.00000	4365.00
0670 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	121.000	LF	4.00000	484.00	2.00000	242.00	15.00000	1815.00
0680 2520-3350015 FIELD OFFICE	1.000	EACH	11000.00000	11000.00	15000.00000	15000.00	32000.00000	32000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2523-0000100 LIGHTING POLES	15.000	EACH	8500.00000	127500.00	8500.00000	127500.00	8925.00000	133875.00
0700 2523-0000200 ELECTRICAL CIRCUITS	2075.000	LF	16.00000	33200.00	15.38000	31913.50	16.00000	33200.00
0710 2523-0000310 HANDHOLES AND JUNCTION BOXES	10.000	EACH	328.00000	3280.00	328.00000	3280.00	340.00000	3400.00
0720 2523-0000400 CONTROL CABINET	1.000	EACH	22000.00000	22000.00	21863.00000	21863.00	23000.00000	23000.00
0730 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000	EACH	6500.00000	13000.00	6022.00000	12044.00	6325.00000	12650.00
0740 2524-9100020 OBJECT MARKER, TYPE 2	8.000	EACH	250.00000	2000.00	100.00000	800.00	130.00000	1040.00
0750 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	882.000	LF	10.00000	8820.00	9.70000	8555.40	14.75000	13009.50
0760 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	427.000	SF	15.00000	6405.00	15.00000	6405.00	23.00000	9821.00
0770 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	215000.00000	215000.00	209939.00000	209939.00	220500.00000	220500.00
0780 2526-8285000 CONSTRUCTION SURVEY		LUMP	45000.00000	45000.00	16000.00000	16000.00	42000.00000	42000.00
0790 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	259.200	STA	95.00000	24624.00	95.50000	24753.60	99.00000	25660.80
0800 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	42.000	EACH	105.00000	4410.00	100.00000	4200.00	115.00000	4830.00
0810 2528-8445110 TRAFFIC CONTROL		LUMP	21000.00000	21000.00	225000.00000	225000.00	45000.00000	45000.00
0820 2528-8445113 FLAGGERS	20.000	EACH	833.00000	16660.00	833.00000	16660.00	833.00000	16660.00
0830 2533-4980005 MOBILIZATION		LUMP	323000.00000	323000.00	670000.00000	670000.00	662000.00000	662000.00
0840 2599-9999005 ( 'EACH' ITEM) MOBILIZATION FOR CEMENT TREATMENT	2.000	EACH	8300.00000	16600.00	3200.00000	6400.00	4500.00000	9000.00
0850 2599-9999009 ( 'LINEAR FEET' ITEM) CONDUIT, RIGID, PVC, 2 IN.	4190.000	LF	11.00000	46090.00	9.00000	37710.00	9.50000	39805.00
0860 2599-9999010 ( 'LUMP SUM' ITEM) REMOVE MODULAR BLOCK RETAINING WALL		LUMP	2500.00000	2500.00	200.00000	200.00	1800.00000	1800.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0870 2599-9999010 ( 'LUMP SUM' ITEM) REMOVE ORNAMENTAL MONUMENT	LUMP	600.00000	600.00	400.00000	400.00	900.00000	900.00
0880 2599-9999010 ( 'LUMP SUM' ITEM) REMOVE SEGMENTAL BLOCK RETAINING WALL	LUMP	4100.00000	4100.00	200.00000	200.00	17750.00000	17750.00
0890 2599-9999014 ( 'SQUARE FEET' ITEM) BIO-SWALE COMPLETE	11762.000 SF	14.00000	164668.00	13.00000	152906.00	19.00000	223478.00
0900 2599-9999018 ( 'SQUARE YARDS' ITEM) 8 IN PCC PAVEMENT COLORED AND STAMPED	418.900 SY	135.00000	56551.50	115.00000	48173.50	160.00000	67024.00
0910 2599-9999018 ( 'SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE	7170.300 SY	3.40000	24379.02	3.95000	28322.69	4.75000	34058.93
0920 2599-9999020 ( 'TONS' ITEM) CEMENT MATERIAL FOR SUBGRADE TREATMENT	135.000 TON	135.00000	18225.00	135.70000	18319.50	131.00000	17685.00
0930 2601-2634100 MULCHING	3.100 ACRE	705.00000	2185.50	700.00000	2170.00	735.00000	2278.50
0940 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.100 ACRE	2000.00000	6200.00	1200.00000	3720.00	2100.00000	6510.00
0950 2601-2639010 SODDING	2728.000 SQ	33.00000	90024.00	34.00000	92752.00	35.00000	95480.00
0960 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	750.000 MGAL	60.00000	45000.00	60.00000	45000.00	60.00000	45000.00
0970 2601-2643300 MOBILIZATION FOR WATERING	5.000 EACH	350.00000	1750.00	350.00000	1750.00	350.00000	1750.00
0980 2602-0000020 SILT FENCE	607.000 LF	2.00000	1214.00	2.00000	1214.00	2.10000	1274.70
0990 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	607.000 LF	1.00000	607.00	0.50000	303.50	1.00000	607.00
1000 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1821.000 LF	0.10000	182.10	0.50000	910.50	1.00000	1821.00
1010 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000 LF	45.00000	9000.00	15.00000	3000.00	13.00000	2600.00
1020 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	7408.900 LF	4.00000	29635.60	2.00000	14817.80	4.25000	31487.83

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		UNIT PRICE	AMOUNT	UNIT PRICE
1030 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	7408.900 LF	0.25000	1852.23	0.10000
			740.89	0.25000
1040 2602-0010010 MOBILIZATIONS, EROSION CONTROL	6.000 EACH	500.00000	3000.00	500.00000
			3000.00	500.00000
SECTION TOTALS		\$	6,086,559.09	\$
			6,708,351.23	\$
CONTRACT TOTALS		\$	6,086,559.09	\$
			6,708,351.23	\$
			6,789,051.36	\$

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 4 ) BR101 BRANDT CONST. CO. & SUBSID	( )	( )	( )
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	1200.00000	720.00		
0020	2101-0850002 CLEARING AND GRUBBING	979.000	UNIT	10.00000	9790.00		
0030	2102-0425071 SPECIAL BACKFILL	2352.300	CY	53.50000	125848.05		
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	48498.500	CY	5.50000	266741.75		
0050	2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	12124.600	CY	10.50000	127308.30		
0060	2102-2710090 EXCAVATION, CLASS 10, WASTE	12192.700	CY	10.50000	128023.35		
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6234.000	CY	11.50000	71691.00		
0080	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	5724.000	SY	2.00000	11448.00		
0090	2115-0100000 MODIFIED SUBBASE	4850.000	CY	49.00000	237650.00		
0100	2121-7425010 GRANULAR SHOULDERS, TYPE A	244.200	TON	33.06000	8073.25		
0110	2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.600	STA	580.00000	3828.00		
0120	2123-7450020 SHOULDER FINISHING, EARTH	140.900	STA	185.00000	26066.50		
0130	2210-0475290 MACADAM STONE BASE	3768.000	TON	31.00000	116808.00		
0140	2213-7100400 RELOCATION OF MAIL BOXES	6.000	EACH	140.00000	840.00		
0150	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	28681.000	SY	48.00000	1376688.00		
0160	2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	790.500	SY	56.50000	44663.25		
0170	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	9000.00000	9000.00		

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			( 4 ) BR101 BRANDT CONST. CO. & SUBSID		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2304-0101000 TEMPORARY PAVEMENT	3304.100	SY	29.50000	97470.95				
0190 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	902.200	TON	33.50000	30223.70				
0200 2402-0425031 GRANULAR BACKFILL	788.200	TON	21.25000	16749.25				
0210 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000	EACH	1425.00000	1425.00				
0220 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	1485.00000	2970.00				
0230 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000	EACH	3000.00000	12000.00				
0240 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	8221.000	SF	35.50000	291845.50				
0250 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	12.000	EACH	5700.00000	68400.00				
0260 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	8.000	EACH	16250.00000	130000.00				
0270 2435-0140400 MANHOLE, STORM SEWER, SW-404	1.000	EACH	13000.00000	13000.00				
0280 2435-0250100 INTAKE, SW-501	1.000	EACH	3950.00000	3950.00				
0290 2435-0250700 INTAKE, SW-507	2.000	EACH	4350.00000	8700.00				
0300 2435-0250800 INTAKE, SW-508	2.000	EACH	5650.00000	11300.00				
0310 2435-0250810 INTAKE, SW-508 MODIFIED	1.000	EACH	12750.00000	12750.00				
0320 2435-0251000 INTAKE, SW-510	26.000	EACH	7500.00000	195000.00				
0330 2435-0251010 INTAKE, SW-510 MODIFIED	7.000	EACH	10500.00000	73500.00				
0340 2435-0251236 INTAKE, SW-512, 36 IN.	3.000	EACH	2600.00000	7800.00				
0350 2435-0251300 INTAKE, SW-513	1.000	EACH	4500.00000	4500.00				
0360 2435-0254500 INTAKE, SW-545	2.000	EACH	7790.00000	15580.00				
0370 2435-0254510 INTAKE, SW-545 MODIFIED	2.000	EACH	14500.00000	29000.00				

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			( 4 ) BR101 BRANDT CONST. CO. & SUBSID		( )		( )	
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0380 2435-0600010 MANHOLE ADJUSTMENT, MINOR	8.000	EACH	950.00000	7600.00				
0390 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000	EACH	3300.00000	6600.00				
0400 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	1000.00000	1000.00				
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	14077.700	LF	9.00000	126699.30				
0420 2502-8212308 SUBDRAIN, STANDARD, PERFORATED, 8 IN., AS PER PLAN	105.000	LF	28.00000	2940.00				
0430 2502-8221303 SUBDRAIN OUTLET, DR-303	100.000	EACH	267.50000	26750.00				
0440 2503-0112008 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	78.000	LF	48.00000	3744.00				
0450 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	85.800	LF	76.50000	6563.70				
0460 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1414.300	LF	62.50000	88393.75				
0470 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	501.600	LF	76.00000	38121.60				
0480 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	698.600	LF	90.50000	63223.30				
0490 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	2083.800	LF	124.00000	258391.20				
0500 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	572.600	LF	138.00000	79018.80				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 105 12

Bid Order: 105  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 82-1827-672

Primary County: SCOTT

			( 4 ) BR101 BRANDT CONST. CO. & SUBSID		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2503-0114248	1185.600	LF	199.50000	236527.20				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.								
0520 2503-0200036	520.000	LF	15.50000	8060.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0530 2503-0200136	57.000	LF	17.50000	997.50				
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.								
0540 2507-3250005	5724.000	SY	2.10000	12020.40				
ENGINEERING FABRIC								
0550 2507-6800042	155.200	TON	44.00000	6828.80				
REVTMENT, CLASS D								
0560 2507-8029000	1214.700	TON	37.25000	45247.58				
EROSION STONE								
0570 2510-6745850	8732.200	SY	13.00000	113518.60				
REMOVAL OF PAVEMENT								
0580 2510-6750600	6.000	EACH	600.00000	3600.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0590 2511-0302600	4114.200	SY	45.50000	187196.10				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0600 2511-7526004	1810.500	SY	38.00000	68799.00				
SIDEWALK, P.C. CONCRETE, 4 IN.								
0610 2511-7528101	320.000	SF	24.00000	7680.00				
DETECTABLE WARNINGS								
0620 2515-2475007	1520.500	SY	60.00000	91230.00				
DRIVEWAY, P.C. CONCRETE, 7 IN.								
0630 2515-6745600	1510.800	SY	12.00000	18129.60				
REMOVAL OF PAVED DRIVEWAY								
0640 2518-6910000	14.000	EACH	170.00000	2380.00				
SAFETY CLOSURE								
0650 2519-1002048	839.000	LF	22.00000	18458.00				
FENCE, CHAIN LINK, 48 IN. HEIGHT								
0660 2519-3300600	873.000	LF	5.00000	4365.00				
FENCE, SAFETY								
0670 2519-4200120	121.000	LF	12.00000	1452.00				
REMOVAL OF FENCE, CHAIN LINK								
0680 2520-3350015	1.000	EACH	23500.00000	23500.00				
FIELD OFFICE								



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 82-1827-672

Primary County: SCOTT

			( 4 ) BR101 BRANDT CONST. CO. & SUBSID		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2523-0000100 LIGHTING POLES	15.000	EACH	9500.00000	142500.00				
0700 2523-0000200 ELECTRICAL CIRCUITS	2075.000	LF	17.00000	35275.00				
0710 2523-0000310 HANDHOLES AND JUNCTION BOXES	10.000	EACH	365.00000	3650.00				
0720 2523-0000400 CONTROL CABINET	1.000	EACH	24400.00000	24400.00				
0730 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000	EACH	6715.00000	13430.00				
0740 2524-9100020 OBJECT MARKER, TYPE 2	8.000	EACH	139.50000	1116.00				
0750 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	882.000	LF	11.00000	9702.00				
0760 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	427.000	SF	16.50000	7045.50				
0770 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	234150.00000	234150.00				
0780 2526-8285000 CONSTRUCTION SURVEY		LUMP	17500.00000	17500.00				
0790 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	259.200	STA	106.50000	27604.80				
0800 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	42.000	EACH	111.50000	4683.00				
0810 2528-8445110 TRAFFIC CONTROL		LUMP	16500.00000	16500.00				
0820 2528-8445113 FLAGGERS	20.000	EACH	833.00000	16660.00				
0830 2533-4980005 MOBILIZATION		LUMP	400000.00000	400000.00				
0840 2599-9999005 ( 'EACH' ITEM) MOBILIZATION FOR CEMENT TREATMENT	2.000	EACH	5000.00000	10000.00				
0850 2599-9999009 ( 'LINEAR FEET' ITEM) CONDUIT, RIGID, PVC, 2 IN.	4190.000	LF	10.00000	41900.00				
0860 2599-9999010 ( 'LUMP SUM' ITEM) REMOVE MODULAR BLOCK RETAINING WALL		LUMP	2500.00000	2500.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 82-1827-672

Primary County: SCOTT

			( 4 ) BR101 BRANDT CONST. CO. & SUBSID		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0870	2599-9999010 ( 'LUMP SUM' ITEM) REMOVE ORNAMENTAL MONUMENT	LUMP	400.00000	400.00				
0880	2599-9999010 ( 'LUMP SUM' ITEM) REMOVE SEGMENTAL BLOCK RETAINING WALL	LUMP	2500.00000	2500.00				
0890	2599-9999014 ( 'SQUARE FEET' ITEM) BIO-SWALE COMPLETE	11762.000 SF	43.65000	513411.30				
0900	2599-9999018 ( 'SQUARE YARDS' ITEM) 8 IN PCC PAVEMENT COLORED AND STAMPED	418.900 SY	136.00000	56970.40				
0910	2599-9999018 ( 'SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE	7170.300 SY	4.00000	28681.20				
0920	2599-9999020 ( 'TONS' ITEM) CEMENT MATERIAL FOR SUBGRADE TREATMENT	135.000 TON	135.00000	18225.00				
0930	2601-2634100 MULCHING	3.100 ACRE	780.00000	2418.00				
0940	2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.100 ACRE	2230.00000	6913.00				
0950	2601-2639010 SODDING	2728.000 SQ	36.50000	99572.00				
0960	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	750.000 MGAL	60.00000	45000.00				
0970	2601-2643300 MOBILIZATION FOR WATERING	5.000 EACH	350.00000	1750.00				
0980	2602-0000020 SILT FENCE	607.000 LF	2.25000	1365.75				
0990	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	607.000 LF	1.15000	698.05				
1000	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1821.000 LF	0.50000	910.50				
1010	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000 LF	83.50000	16700.00				
1020	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	7408.900 LF	4.50000	33340.05				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 82-1827-672

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) BR101 BRANDT CONST. CO. & SUBSID	( )	( )
		UNIT PRICE	AMOUNT	UNIT PRICE      AMOUNT
1030 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	7408.900 LF	0.25000	1852.23	
1040 2602-0010010 MOBILIZATIONS, EROSION CONTROL	6.000 EACH	500.00000	3000.00	
SECTION TOTALS		\$	6,992,711.06	\$
CONTRACT TOTALS		\$	6,992,711.06	\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 06/27/17  
Page: 106 1

Bid Order: 106 Contract ID: 91-0925-052  
Letting Date: 170516 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.  
Contract Period: 90 WORK DAYS Late Start Date: 06/19/17

Primary County: WARREN  
Established DBE Goal: 1.00 %

Project: HSIPX-092-5(52)--3L-91  
Work Type: PCC PAVEMENT - GRADE & REPLACE  
County: WARREN Prj Awd Amt: \$1,549,185.67  
Route: IOWA 92  
Location: FROM I-35 E. TO CO. RD. R-57

Project: NHSN-092-5(56)--2R-91  
Work Type: PCC PAVEMENT - GRADE & REPLACE  
County: WARREN Prj Awd Amt: \$2,815,772.33  
Route: IOWA 92  
Location: IA. 28 INTERSECTION IN MARTENSDALE

Project: MP-092-5(704)119--76-91  
Work Type: PCC PATCHING  
County: WARREN Prj Awd Amt: \$90,094.00  
Route: IOWA 92  
Location: I-35 TO CO RD R57

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MOYNA, C.J. & SONS, INC.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MO480 MOYNA, C.J. & SONS, INC.	\$ 4,455,052.00	100.00 %
2	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 4,598,473.93	103.21 %
3	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 4,840,421.96	108.65 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 5,006,510.23	112.37 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 106  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 91-0925-052

Primary County: WARREN

		( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS		HSIPX-092-5(52)--3L-91						
0010 2101-0850002	1208.000	UNIT	32.00000	38656.00	80.00000	96640.00	70.00000	84560.00
CLEARING AND GRUBBING								
0020 2102-2625001	111.400	CY	38.00000	4233.20	15.00000	1671.00	20.00000	2228.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0030 2102-2713090	122.400	CY	28.00000	3427.20	10.00000	1224.00	15.00000	1836.00
EXCAVATION, CLASS 13, WASTE								
0040 2105-8425005	70.400	CY	48.00000	3379.20	30.00000	2112.00	35.00000	2464.00
TOPSOIL, FURNISH AND SPREAD								
0050 2121-7425020	2444.000	TON	23.30000	56945.20	24.00000	58656.00	25.00000	61100.00
GRANULAR SHOULDERS, TYPE B								
0060 2122-5500060	28497.500	SY	25.81000	735520.48	25.81000	735520.48	25.81000	735520.48
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0070 2122-5500080	266.700	SY	34.61000	9230.49	34.61000	9230.49	34.61000	9230.49
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.								
0080 2123-7450020	41.590	STA	820.00000	34103.80	250.00000	10397.50	250.00000	10397.50
SHOULDER FINISHING, EARTH								
0090 2213-2713300	5513.100	CY	14.41000	79443.77	14.41000	79443.77	14.41000	79443.77
EXCAVATION, CLASS 13, FOR WIDENING								
0100 2303-1031500	249.520	TON	74.83000	18671.58	74.83000	18671.58	74.83000	18671.58
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0110 2303-1258283	14.970	TON	375.00000	5613.75	375.00000	5613.75	375.00000	5613.75
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0120 2303-6911000		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0130 2319-3000102	36.100	TON	94.00000	3393.40	94.00000	3393.40	94.00000	3393.40
STRIP SLURRY TREATMENT FINE AGGREGATE								
0140 2319-3000200	6.200	MILE	1422.00000	8816.40	1422.00000	8816.40	1422.00000	8816.40
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT								
0150 2319-4000000	1189.200	GAL	2.50000	2973.00	2.50000	2973.00	2.50000	2973.00
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT								
0160 2502-8212034	34290.000	LF	5.10000	174879.00	4.75000	162877.50	5.10000	174879.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 91-0925-052

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2502-8221304 SUBDRAIN OUTLET, DR-304	116.000	EACH	215.00000	24940.00	195.00000	22620.00	215.00000	24940.00
0180 2502-8221305 SUBDRAIN OUTLET, DR-305	21.000	EACH	215.00000	4515.00	195.00000	4095.00	215.00000	4515.00
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	248.000	LF	4.00000	992.00	6.00000	1488.00	6.00000	1488.00
0200 2505-4008300 STEEL BEAM GUARDRAIL	427.500	LF	20.00000	8550.00	9.00000	3847.50	9.00000	3847.50
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	925.00000	3700.00	925.00000	3700.00
0220 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2400.00000	9600.00	2250.00000	9000.00	2250.00000	9000.00
0230 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	4159.000	LF	26.00000	108134.00	34.90000	145149.10	41.00000	170519.00
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	12000.00000	12000.00	50000.00000	50000.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	991.450	STA	7.00000	6940.15	7.00000	6940.15	7.00000	6940.15
0260 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00	15000.00000	15000.00	16000.00000	16000.00
0270 2528-8445113 FLAGGERS	90.000	EACH	450.00000	40500.00	450.00000	40500.00	450.00000	40500.00
0280 2528-8445115 PILOT CARS	45.000	EACH	675.00000	30375.00	675.00000	30375.00	675.00000	30375.00
0290 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	27.000	TON	140.00000	3780.00	140.00000	3780.00	250.00000	6750.00
0300 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	168.000	SY	85.00000	14280.00	85.00000	14280.00	181.85000	30550.80
0310 2533-4980005 MOBILIZATION		LUMP	42000.00000	42000.00	100000.00000	100000.00	108000.00000	108000.00
0320 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.200	MILE	1071.00000	6640.20	1071.00000	6640.20	1100.00000	6820.00
0330 2544-1003000 FILLER MATERIAL (MAINTENANCE)	45.000	GAL	4.75000	213.75	4.75000	213.75	4.75000	213.75
0340 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	628.700	STA	13.00000	8173.10	13.00000	8173.10	13.00000	8173.10

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 106  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 91-0925-052

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	681.100 GAL	5.00000	3405.50	5.00000	3405.50	6.00000	4086.60
0360 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	314.700 STA	15.00000	4720.50	15.00000	4720.50	15.00000	4720.50
0370 2590-0000020 PROJECT MANAGEMENT	LUMP	10000.00000	10000.00	15000.00000	15000.00	8000.00000	8000.00
0380 2602-0000020 SILT FENCE	1855.000 LF	1.80000	3339.00	1.50000	2782.50	1.80000	3339.00
0390 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	101.000 LF	1.00000	101.00	1.00000	101.00	1.00000	101.00
0400 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0410 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	1,549,185.67	\$	1,653,552.17	\$	1,746,206.77
SECTION 0002 ROADWAY ITEMS		NHSN-092-5(56)--2R-91					
0420 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	32000.00000	3200.00	85000.00000	8500.00	20000.00000	2000.00
0430 2102-0425071 SPECIAL BACKFILL	9905.800 CY	8.00000	79246.40	39.00000	386326.20	42.00000	416043.60
0440 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	9006.000 CY	19.60000	176517.60	14.00000	126084.00	15.00000	135090.00
0450 2102-2710090 EXCAVATION, CLASS 10, WASTE	10914.000 CY	21.20000	231376.80	10.00000	109140.00	15.00000	163710.00
0460 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	100.00000	1000.00	25.00000	250.00	50.00000	500.00
0470 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	1050.500 CY	14.20000	14917.10	14.00000	14707.00	15.00000	15757.50
0480 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1844.000 CY	24.20000	44624.80	25.00000	46100.00	35.00000	64540.00
0490 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4368.000 CY	9.80000	42806.40	7.50000	32760.00	15.00000	65520.00
0500 2107-0875100 COMPACTION WITH MOISTURE CONTROL	6927.000 CY	2.00000	13854.00	1.50000	10390.50	1.00000	6927.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 106  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 91-0925-052

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	6272.800 SY	49.90000	313012.72	49.90000	313012.72	56.86000	356671.41
0520 2123-7450000 SHOULDER CONSTRUCTION, EARTH	56.500 STA	650.00000	36725.00	275.00000	15537.50	350.00000	19775.00
0530 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	12165.600 SY	54.90000	667891.44	54.90000	667891.44	58.56000	712417.54
0540 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	2500.00000	2500.00	2500.00000	2500.00	5000.00000	5000.00
0550 2304-0100000 DETOUR PAVEMENT	3165.900 SY	44.90000	142148.91	44.90000	142148.91	59.84000	189447.46
0560 2315-8275055 SURFACING, DRIVEWAY	126.000 TON	62.00000	7812.00	28.00000	3528.00	25.00000	3150.00
0570 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000 EACH	1200.00000	2400.00	250.00000	500.00	700.00000	1400.00
0580 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	24.000 LF	270.00000	6480.00	40.00000	960.00	100.00000	2400.00
0590 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000 EACH	330.00000	1320.00	450.00000	1800.00	200.00000	800.00
0600 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	170.000 LF	55.00000	9350.00	45.00000	7650.00	30.00000	5100.00
0610 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	52.000 LF	78.00000	4056.00	45.00000	2340.00	40.00000	2080.00
0620 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	10.000 LF	210.00000	2100.00	125.00000	1250.00	100.00000	1000.00
0630 2502-8221304 SUBDRAIN OUTLET, DR-304	1.000 EACH	1300.00000	1300.00	400.00000	400.00	1000.00000	1000.00
0640 2507-3250005 ENGINEERING FABRIC	677.000 SY	5.00000	3385.00	3.25000	2200.25	4.00000	2708.00
0650 2507-6800061 REVTMENT, CLASS E	585.000 TON	62.00000	36270.00	59.00000	34515.00	65.00000	38025.00
0660 2510-6745850 REMOVAL OF PAVEMENT	16889.800 SY	9.10000	153697.18	8.00000	135118.40	8.00000	135118.40



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Contract ID: 91-0925-052

Primary County: WARREN

			( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2510-6750600	1.000	EACH	1500.00000	1500.00	500.00000	500.00	1200.00000	1200.00
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0680 2518-6745880	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
REMOVAL OF ROAD CLOSURE BARRICADE								
0690 2518-6891810	52.000	LF	100.00000	5200.00	100.00000	5200.00	100.00000	5200.00
PERMANENT ROAD CLOSURE, RURAL, SI-181								
0700 2518-6910000	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
SAFETY CLOSURE								
0710 2526-8285000		LUMP	18000.00000	18000.00	14000.00000	14000.00	10000.00000	10000.00
CONSTRUCTION SURVEY								
0720 2527-9263109	549.240	STA	19.00000	10435.56	19.00000	10435.56	19.00000	10435.56
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0730 2527-9263131	87.210	STA	115.00000	10029.15	115.00000	10029.15	115.00000	10029.15
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0740 2527-9263137	6.000	EACH	110.00000	660.00	110.00000	660.00	110.00000	660.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0750 2527-9263180	335.000	STA	30.00000	10050.00	30.00000	10050.00	30.00000	10050.00
PAVEMENT MARKINGS REMOVED								
0760 2528-8400048	5212.500	LF	8.15000	42481.88	8.15000	42481.88	8.15000	42481.88
TEMPORARY BARRIER RAIL, CONCRETE								
0770 2528-8400157	7.000	EACH	5000.00000	35000.00	5500.00000	38500.00	5500.00000	38500.00
TEMPORARY FLOODLIGHTING LUMINAIRE								
0780 2528-8400256	4.000	EACH	6000.00000	24000.00	6000.00000	24000.00	6000.00000	24000.00
TEMPORARY TRAFFIC SIGNALS								
0790 2528-8445110		LUMP	45000.00000	45000.00	25000.00000	25000.00	20000.00000	20000.00
TRAFFIC CONTROL								
0800 2528-8445113	80.000	EACH	450.00000	36000.00	450.00000	36000.00	450.00000	36000.00
FLAGGERS								
0810 2528-8445115	40.000	EACH	675.00000	27000.00	675.00000	27000.00	675.00000	27000.00
PILOT CARS								
0820 2533-4980005		LUMP	180000.00000	180000.00	240000.00000	240000.00	166000.00000	166000.00
MOBILIZATION								
0830 2548-0000200	51.600	STA	40.00000	2064.00	40.00000	2064.00	40.00000	2064.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0840 2548-0000320	26.400	STA	50.00000	1320.00	50.00000	1320.00	50.00000	1320.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	800.00000	3200.00	800.00000	3200.00	800.00000	3200.00
0860 2590-0000020 PROJECT MANAGEMENT		LUMP	80000.00000	80000.00	35000.00000	35000.00	10000.00000	10000.00
0870 2601-2634100 MULCHING	5.500	ACRE	700.00000	3850.00	800.00000	4400.00	700.00000	3850.00
0880 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	4000.00000	4000.00	3500.00000	3500.00	4000.00000	4000.00
0890 2601-2636015 NATIVE GRASS SEEDING	5.500	ACRE	2700.00000	14850.00	1800.00000	9900.00	2700.00000	14850.00
0900 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	1200.00000	1200.00	1000.00000	1000.00	1200.00000	1200.00
0910 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.500	ACRE	500.00000	3250.00	500.00000	3250.00	500.00000	3250.00
0920 2602-0000020 SILT FENCE	3843.800	LF	1.80000	6918.84	1.50000	5765.70	1.80000	6918.84
0930 2602-0000030 SILT FENCE FOR DITCH CHECKS	6862.500	LF	2.50000	17156.25	1.60000	10980.00	2.50000	17156.25
0940 2602-0000050 SILT BASINS	1.000	EACH	450.00000	450.00	300.00000	300.00	1000.00000	1000.00
0950 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4575.000	LF	1.00000	4575.00	0.25000	1143.75	1.00000	4575.00
0960 2602-0000080 REMOVAL OF SILT BASINS	1.000	EACH	250.00000	250.00	200.00000	200.00	250.00000	250.00
0970 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	686.300	LF	1.00000	686.30	1.00000	686.30	1.00000	686.30
0980 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	2.000	EACH	3500.00000	7000.00	500.00000	1000.00	1000.00000	2000.00
0990 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	2.000	EACH	1500.00000	3000.00	250.00000	500.00	250.00000	500.00
1000 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	2.000	EACH	500.00000	1000.00	200.00000	400.00	250.00000	500.00
1010 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	5.85000	5850.00	5.00000	5000.00	5.85000	5850.00

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			( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1020 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	LF	1.00000	1000.00	4.00000	4000.00	1.00000	1000.00
1030 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1040 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	2,607,868.33	\$	2,645,976.26	\$	2,834,807.89
SECTION 0003 SIGNING ITEMS			NHSN-092-5(56)--2R-91					
1050 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	23.000	EACH	75.00000	1725.00	75.00000	1725.00	91.50000	2104.50
1060 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	321.000	LF	13.00000	4173.00	13.00000	4173.00	10.50000	3370.50
1070 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	23.000	EACH	250.00000	5750.00	250.00000	5750.00	285.00000	6555.00
1080 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	2.000	EACH	75.00000	150.00	75.00000	150.00	150.00000	300.00
1090 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	117.000	SF	18.00000	2106.00	18.00000	2106.00	15.50000	1813.50
1100 2524-9325007 TYPE A SIGNS, PLYWOOD	72.000	SF	25.00000	1800.00	25.00000	1800.00	31.00000	2232.00
1110 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	4000.00000	4000.00	1000.00000	1000.00
1120 2533-4980005 MOBILIZATION SECTION TOTALS		LUMP	2500.00000	2500.00	45000.00000	45000.00	2000.00000	2000.00
			\$	20,704.00	\$	64,704.00	\$	19,375.50
SECTION 0004 ITEMS FOR A 6' X 4' X 69'-0			PRECAST REINFORCED CONCRETE BOX CULVERT NHSN-092-5(56)--2R-91					
1130 2102-0425071 SPECIAL BACKFILL	20.000	CY	105.00000	2100.00	55.00000	1100.00	75.00000	1500.00
1140 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	15000.00000	15000.00	5000.00000	5000.00	5000.00000	5000.00
1150 2402-0425040 FLOODED BACKFILL	50.000	CY	100.00000	5000.00	55.00000	2750.00	60.00000	3000.00
1160 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	75.000	CY	40.00000	3000.00	12.00000	900.00	5.00000	375.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1170 2402-2720000 EXCAVATION, CLASS 20	390.000 CY	45.00000	17550.00	20.00000	7800.00	15.00000	5850.00
1180 2415-2110604 PRECAST CONCRETE BOX CULVERT, 6 FT. X 4 FT.	68.000 LF	715.00000	48620.00	700.00000	47600.00	600.00000	40800.00
1190 2415-2200604 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 4 FT.	2.000 EACH	16500.00000	33000.00	8500.00000	17000.00	8500.00000	17000.00
1200 2499-6000000 BAFFLE OR WEIR FOR REINFORCED CONCRETE BOX CULVERT	6.000 LF	2000.00000	12000.00	300.00000	1800.00	350.00000	2100.00
1210 2501-8400172 TEMPORARY SHORING	LUMP	18000.00000	18000.00	8500.00000	8500.00	20000.00000	20000.00
1220 2507-3250005 ENGINEERING FABRIC	105.000 SY	10.00000	1050.00	3.50000	367.50	4.00000	420.00
1230 2507-6800061 REVTMENT, CLASS E	90.000 TON	90.00000	8100.00	55.00000	4950.00	65.00000	5850.00
1240 2519-1002042 FENCE, CHAIN LINK, 42 IN. HEIGHT	45.000 LF	84.00000	3780.00	84.00000	3780.00	85.00000	3825.00
SECTION TOTALS		\$	167,200.00	\$	101,547.50	\$	105,720.00
SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSN-092-5(56)--2R-91							
1250 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	11000.000 EACH	1.00000	11000.00	1.00000	11000.00	1.00000	11000.00
1260 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	9000.000 EACH	1.00000	9000.00	1.00000	9000.00	1.00000	9000.00
SECTION TOTALS		\$	20,000.00	\$	20,000.00	\$	20,000.00
SECTION 0006 ROADWAY ITEMS MP-092-5(704)119--76-61							
1270 2528-8445110 TRAFFIC CONTROL	LUMP	400.00000	400.00	4000.00000	4000.00	3000.00000	3000.00
1280 2528-8445113 FLAGGERS	10.000 EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
1290 2528-8445115 PILOT CARS	5.000 EACH	675.00000	3375.00	675.00000	3375.00	675.00000	3375.00

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			( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	493.000 SY		146.00000	71978.00	146.00000	71978.00	187.60000	92486.80
1310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	99.000 EACH		59.00000	5841.00	59.00000	5841.00	50.00000	4950.00
1320 2533-4980005 MOBILIZATION	LUMP		3000.00000	3000.00	18000.00000	18000.00	5000.00000	5000.00
1330 2590-0000020 PROJECT MANAGEMENT	LUMP		1000.00000	1000.00	5000.00000	5000.00	1000.00000	1000.00
SECTION TOTALS			\$	90,094.00	\$	112,694.00	\$	114,311.80
CONTRACT TOTALS			\$	4,455,052.00	\$	4,598,473.93	\$	4,840,421.96

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 4 ) RE300 REILLY CONSTRUCTION CO., INC	( )	( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				HSIPX-092-5(52)--3L-91			
0010	2101-0850002 CLEARING AND GRUBBING	1208.000	UNIT	75.00000	90600.00		
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	111.400	CY	20.00000	2228.00		
0030	2102-2713090 EXCAVATION, CLASS 13, WASTE	122.400	CY	15.00000	1836.00		
0040	2105-8425005 TOPSOIL, FURNISH AND SPREAD	70.400	CY	35.00000	2464.00		
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	2444.000	TON	25.00000	61100.00		
0060	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	28497.500	SY	28.00000	797930.00		
0070	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	266.700	SY	38.00000	10134.60		
0080	2123-7450020 SHOULDER FINISHING, EARTH	41.590	STA	250.00000	10397.50		
0090	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5513.100	CY	16.00000	88209.60		
0100	2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	249.520	TON	80.00000	19961.60		
0110	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	14.970	TON	375.00000	5613.75		
0120	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00		
0130	2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	36.100	TON	100.00000	3610.00		
0140	2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	6.200	MILE	3000.00000	18600.00		
0150	2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	1189.200	GAL	5.00000	5946.00		
0160	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	34290.000	LF	5.10000	174879.00		

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			( 4 ) RE300 REILLY CONSTRUCTION CO., INC		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2502-8221304 SUBDRAIN OUTLET, DR-304	116.000	EACH	215.00000	24940.00				
0180 2502-8221305 SUBDRAIN OUTLET, DR-305	21.000	EACH	215.00000	4515.00				
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	248.000	LF	5.00000	1240.00				
0200 2505-4008300 STEEL BEAM GUARDRAIL	427.500	LF	20.00000	8550.00				
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00				
0220 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2500.00000	10000.00				
0230 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	4159.000	LF	30.00000	124770.00				
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00				
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	991.450	STA	6.00000	5948.70				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00				
0270 2528-8445113 FLAGGERS	90.000	EACH	450.00000	40500.00				
0280 2528-8445115 PILOT CARS	45.000	EACH	675.00000	30375.00				
0290 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	27.000	TON	150.00000	4050.00				
0300 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	168.000	SY	85.00000	14280.00				
0310 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00				
0320 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.200	MILE	5000.00000	31000.00				
0330 2544-1003000 FILLER MATERIAL (MAINTENANCE)	45.000	GAL	20.00000	900.00				
0340 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	628.700	STA	12.00000	7544.40				

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			( 4 ) RE300 REILLY CONSTRUCTION CO., INC		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	681.100 GAL	15.00000	10216.50				
0360	2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	314.700 STA	12.00000	3776.40				
0370	2590-0000020 PROJECT MANAGEMENT	LUMP	10000.00000	10000.00				
0380	2602-0000020 SILT FENCE	1855.000 LF	2.00000	3710.00				
0390	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	101.000 LF	1.00000	101.00				
0400	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0410	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS			\$	1,778,627.05	\$		\$	
SECTION 0002 ROADWAY ITEMS			NHSN-092-5(56)--2R-91					
0420	2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	85000.00000	8500.00				
0430	2102-0425071 SPECIAL BACKFILL	9905.800 CY	42.00000	416043.60				
0440	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	9006.000 CY	15.00000	135090.00				
0450	2102-2710090 EXCAVATION, CLASS 10, WASTE	10914.000 CY	15.00000	163710.00				
0460	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	50.00000	500.00				
0470	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	1050.500 CY	15.00000	15757.50				
0480	2105-8425005 TOPSOIL, FURNISH AND SPREAD	1844.000 CY	35.00000	64540.00				
0490	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4368.000 CY	15.00000	65520.00				
0500	2107-0875100 COMPACTION WITH MOISTURE CONTROL	6927.000 CY	1.00000	6927.00				



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Contract ID: 91-0925-052

Primary County: WARREN

			( 4 ) RE300 REILLY CONSTRUCTION CO., INC		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2122-5190095	6272.800	SY	56.00000	351276.80				
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.								
0520 2123-7450000	56.500	STA	350.00000	19775.00				
SHOULDER CONSTRUCTION, EARTH								
0530 2301-1033095	12165.600	SY	64.00000	778598.40				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.								
0540 2301-6911722		LUMP	1500.00000	1500.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0550 2304-0100000	3165.900	SY	55.00000	174124.50				
DETOUR PAVEMENT								
0560 2315-8275055	126.000	TON	25.00000	3150.00				
SURFACING, DRIVEWAY								
0570 2416-0101036	2.000	EACH	700.00000	1400.00				
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0580 2416-1541036	24.000	LF	100.00000	2400.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0590 2422-0360024	4.000	EACH	200.00000	800.00				
APRONS, UNCLASSIFIED, 24 IN. DIA.								
0600 2422-1722024	170.000	LF	30.00000	5100.00				
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.								
0610 2422-1723024	52.000	LF	40.00000	2080.00				
CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.								
0620 2502-8212034	10.000	LF	150.00000	1500.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0630 2502-8221304	1.000	EACH	900.00000	900.00				
SUBDRAIN OUTLET, DR-304								
0640 2507-3250005	677.000	SY	4.00000	2708.00				
ENGINEERING FABRIC								
0650 2507-6800061	585.000	TON	65.00000	38025.00				
REVTMENT, CLASS E								
0660 2510-6745850	16889.800	SY	7.75000	130895.95				
REMOVAL OF PAVEMENT								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 106 15

Bid Order: 106  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 91-0925-052

Primary County: WARREN

			( 4 ) RE300 REILLY CONSTRUCTION CO., INC		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2510-6750600	1.000	EACH	1200.00000	1200.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0680 2518-6745880	2.000	EACH	500.00000	1000.00				
REMOVAL OF ROAD CLOSURE BARRICADE								
0690 2518-6891810	52.000	LF	80.00000	4160.00				
PERMANENT ROAD CLOSURE, RURAL, SI-181								
0700 2518-6910000	4.000	EACH	100.00000	400.00				
SAFETY CLOSURE								
0710 2526-8285000		LUMP	60000.00000	60000.00				
CONSTRUCTION SURVEY								
0720 2527-9263109	549.240	STA	32.00000	17575.68				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0730 2527-9263131	87.210	STA	110.00000	9593.10				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0740 2527-9263137	6.000	EACH	90.00000	540.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0750 2527-9263180	335.000	STA	32.00000	10720.00				
PAVEMENT MARKINGS REMOVED								
0760 2528-8400048	5212.500	LF	9.00000	46912.50				
TEMPORARY BARRIER RAIL, CONCRETE								
0770 2528-8400157	7.000	EACH	5500.00000	38500.00				
TEMPORARY FLOODLIGHTING LUMINAIRE								
0780 2528-8400256	4.000	EACH	6000.00000	24000.00				
TEMPORARY TRAFFIC SIGNALS								
0790 2528-8445110		LUMP	1600.00000	1600.00				
TRAFFIC CONTROL								
0800 2528-8445113	80.000	EACH	450.00000	36000.00				
FLAGGERS								
0810 2528-8445115	40.000	EACH	675.00000	27000.00				
PILOT CARS								
0820 2533-4980005		LUMP	150000.00000	150000.00				
MOBILIZATION								
0830 2548-0000200	51.600	STA	35.00000	1806.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0840 2548-0000320	26.400	STA	35.00000	924.00				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 106  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 91-0925-052

Primary County: WARREN

			( 4 ) RE300 REILLY CONSTRUCTION CO., INC		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1600.00000	6400.00				
0860 2590-0000020 PROJECT MANAGEMENT		LUMP	50000.00000	50000.00				
0870 2601-2634100 MULCHING	5.500	ACRE	700.00000	3850.00				
0880 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	4000.00000	4000.00				
0890 2601-2636015 NATIVE GRASS SEEDING	5.500	ACRE	2700.00000	14850.00				
0900 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	1200.00000	1200.00				
0910 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.500	ACRE	500.00000	3250.00				
0920 2602-0000020 SILT FENCE	3843.800	LF	2.00000	7687.60				
0930 2602-0000030 SILT FENCE FOR DITCH CHECKS	6862.500	LF	2.50000	17156.25				
0940 2602-0000050 SILT BASINS	1.000	EACH	350.00000	350.00				
0950 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4575.000	LF	1.00000	4575.00				
0960 2602-0000080 REMOVAL OF SILT BASINS	1.000	EACH	350.00000	350.00				
0970 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	686.300	LF	1.00000	686.30				
0980 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	2.000	EACH	3000.00000	6000.00				
0990 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	2.000	EACH	2000.00000	4000.00				
1000 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	2.000	EACH	2000.00000	4000.00				
1010 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	5.85000	5850.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 106  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 91-0925-052

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) RE300		( )		( )	
		REILLY CONSTRUCTION CO., INC					
1020 2602-0000350	1000.000 LF	1.00000	1000.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
1030 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
1040 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS							
		\$	2,959,458.18	\$		\$	
-----							
SECTION 0003	SIGNING ITEMS	NHSN-092-5(56)--2R-91					
1050 2524-6765210	23.000 EACH	150.00000	3450.00				
REMOVAL OF TYPE A SIGN ASSEMBLY							
1060 2524-9276010	321.000 LF	10.00000	3210.00				
PERFORATED SQUARE STEEL TUBE POSTS							
1070 2524-9276027	23.000 EACH	300.00000	6900.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
1080 2524-9290009	2.000 EACH	200.00000	400.00				
SIGN MOUNTING BRACKETS, SPECIAL							
1090 2524-9325001	117.000 SF	30.00000	3510.00				
TYPE A SIGNS, SHEET ALUMINUM							
1100 2524-9325007	72.000 SF	25.00000	1800.00				
TYPE A SIGNS, PLYWOOD							
1110 2528-8445110	LUMP	1500.00000	1500.00				
TRAFFIC CONTROL							
1120 2533-4980005	LUMP	8000.00000	8000.00				
MOBILIZATION SECTION TOTALS							
		\$	28,770.00	\$		\$	
-----							
SECTION 0004	ITEMS FOR A 6' X 4' X 69'-0	PRECAST REINFORCED CONCRETE BOX CULVERT NHSN-092-5(56)--2R-91					
1130 2102-0425071	20.000 CY	75.00000	1500.00				
SPECIAL BACKFILL							
1140 2401-6745650	LUMP	5000.00000	5000.00				
REMOVAL OF EXISTING STRUCTURES							
1150 2402-0425040	50.000 CY	60.00000	3000.00				
FLOODED BACKFILL							
1160 2402-0875150	75.000 CY	5.00000	375.00				
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 106  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 91-0925-052

Primary County: WARREN

			( 4 ) RE300 REILLY CONSTRUCTION CO., INC		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1170 2402-2720000 EXCAVATION, CLASS 20	390.000	CY	15.00000	5850.00				
1180 2415-2110604 PRECAST CONCRETE BOX CULVERT, 6 FT. X 4 FT.	68.000	LF	600.00000	40800.00				
1190 2415-2200604 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 6 FT. X 4 FT.	2.000	EACH	8500.00000	17000.00				
1200 2499-6000000 BAFFLE OR WEIR FOR REINFORCED CONCRETE BOX CULVERT	6.000	LF	350.00000	2100.00				
1210 2501-8400172 TEMPORARY SHORING		LUMP	20000.00000	20000.00				
1220 2507-3250005 ENGINEERING FABRIC	105.000	SY	4.00000	420.00				
1230 2507-6800061 REVETMENT, CLASS E	90.000	TON	65.00000	5850.00				
1240 2519-1002042 FENCE, CHAIN LINK, 42 IN. HEIGHT SECTION TOTALS	45.000	LF	100.00000	4500.00				
			\$	106,395.00			\$	
SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS			NHSN-092-5(56)--2R-91					
1250 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	11000.000	EACH	1.00000	11000.00				
1260 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) SECTION TOTALS	9000.000	EACH	1.00000	9000.00				
			\$	20,000.00			\$	
SECTION 0006 ROADWAY ITEMS			MP-092-5(704)119--76-61					
1270 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
1280 2528-8445113 FLAGGERS	10.000	EACH	450.00000	4500.00				
1290 2528-8445115 PILOT CARS	5.000	EACH	675.00000	3375.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 106 19

Bid Order: 106  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 91-0925-052

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) RE300 REILLY CONSTRUCTION CO., INC		( )		( )	
1300 2529-5070110	493.000 SY	150.00000	73950.00				
PATCHES, FULL-DEPTH FINISH, BY AREA							
1310 2529-5070120	99.000 EACH	65.00000	6435.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
1320 2533-4980005	LUMP	15000.00000	15000.00				
MOBILIZATION							
1330 2590-0000020	LUMP	5000.00000	5000.00				
PROJECT MANAGEMENT							
SECTION TOTALS		\$	113,260.00	\$		\$	
-----							
CONTRACT TOTALS		\$	5,006,510.23	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 151 1

Bid Order: 151 Contract ID: 09-C009-076  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.  
 Contract Period: 30 WORK DAYS Late Start Date: 08/28/17

Primary County: BREMER  
 No Established DBE Goal

Project: STP-S-C009(76)--5E-09  
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
 County: BREMER Prj Awd Amt: \$1,106,889.19  
 Route: V5C  
 Location: V5C: FROM FREDERIKA TO IA 93 (BOTH SOUTH LEGS)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 1,106,889.19	100.00 %
2	MA810 MATHY CONSTRUCTION COMPANY	\$ 1,200,706.15	108.47 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 151  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 09-C009-076

Primary County: BREMER

			( 1 ) HE020 HEARTLAND ASPHALT, INC.		( 2 ) MA810 MATHY CONSTRUCTION COMPANY		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2904.000	TON	13.95000	40510.80	12.95000	37606.80		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	5.832	MILE	240.00000	1399.68	150.00000	874.80		
0030 2214-5145150 PAVEMENT SCARIFICATION	681.000	SY	8.50000	5788.50	12.56000	8553.36		
0040 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	585.000	TON	31.41000	18374.85	39.98000	23388.30		
0050 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	6492.000	TON	25.73000	167039.16	25.86000	167883.12		
0060 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7500.000	TON	28.51000	213825.00	26.66000	199950.00		
0070 2303-1258343 ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC	876.000	TON	407.00000	356532.00	466.00000	408216.00		
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1100.00000	1100.00	1250.00000	1250.00		
0090 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	5.000	EACH	350.00000	1750.00	500.00000	2500.00		
0100 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	71850.410	SY	1.51000	108494.12	1.68000	120708.69		
0110 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	317.000	TON	379.00000	120143.00	407.00000	129019.00		
0120 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00		
0130 2518-6910000 SAFETY CLOSURE	21.000	EACH	75.00000	1575.00	75.00000	1575.00		
0140 2520-3350010 FIELD LABORATORY	1.000	EACH	200.00000	200.00	3500.00000	3500.00		
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1493.695	STA	7.60000	11352.08	7.60000	11352.08		
0160 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	5000.00000	5000.00		



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 151  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 09-C009-076

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE020 HEARTLAND ASPHALT, INC.		( 2 ) MA810 MATHY CONSTRUCTION COMPANY		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8445113 FLAGGERS	50.000	EACH	450.00000	22500.00	450.00000	22500.00		
0180 2528-8445115 PILOT CARS	25.000	EACH	675.00000	16875.00	675.00000	16875.00		
0190 2533-4980005 MOBILIZATION		LUMP	8930.00000	8930.00	36954.00000	36954.00		
SECTION TOTALS			\$	1,106,889.19	\$	1,200,706.15	\$	
CONTRACT TOTALS			\$	1,106,889.19	\$	1,200,706.15	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 152 1

Bid Order: 152 Contract ID: 15-0713-056  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.  
 Contract Period: 120 WORK DAYS Late Start Date: 06/19/17

Primary County: CASS  
 Established DBE Goal: 2.00 %

Project: HSIPX-071-3(55)--3L-15  
 Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING  
 County: CASS Prj Awd Amt: \$1,515,000.19  
 Route: U.S. 71  
 Location: FROM ATLANTIC N. TO AUDUBON CO. LINE

Project: NHSX-071-3(56)--3H-15  
 Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING  
 County: CASS Prj Awd Amt: \$3,899,225.90  
 Route: U.S. 71  
 Location: 14TH ST 0.5 MI S OF US 6/IA 83 IN ATLANTIC  
 TO AUDUBON CO

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 5,414,226.09	100.00 %
2	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 5,421,787.74	100.13 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 152  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 15-0713-056

Primary County: CASS

			( 1 ) HE400 HENNINGSEN CONSTRUCTION, INC		( 2 ) O.053 OMG MIDWEST D/B/A TRI-STATE		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-071-3(56)--3H-15					
0010 2102-0425070 SPECIAL BACKFILL	477.900	TON	45.00000	21505.50	59.32000	28349.03		
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1500.000	CY	25.00000	37500.00	10.00000	15000.00		
0030 2115-0100000 MODIFIED SUBBASE	947.800	CY	65.00000	61607.00	50.00000	47390.00		
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1517.200	SY	35.51000	53875.77	21.91000	33241.85		
0050 2123-7450020 SHOULDER FINISHING, EARTH	51.700	STA	176.75000	9137.98	300.00000	15510.00		
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	0.400	MILE	2000.00000	800.00	1446.53000	578.61		
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	804.200	SY	168.75000	135708.75	120.00000	96504.00		
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	94.000	EACH	100.00000	9400.00	93.00000	8742.00		
0090 2214-5145150 PAVEMENT SCARIFICATION	41556.000	SY	2.02000	83943.12	1.69000	70229.64		
0100 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	11884.530	TON	43.02000	511272.48	48.98000	582104.28		
0110 2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	17172.020	TON	45.55000	782185.51	50.75000	871480.02		
0120 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1743.430	TON	412.00000	718293.16	407.26000	710029.30		
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	16766.45000	16766.45		
0140 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	86161.100	SY	1.58000	136134.54	1.58000	136134.54		
0150 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	284.300	TON	374.00000	106328.20	374.00000	106328.20		
0160 2435-0250714 INTAKE, SW-507 MODIFIED, TOP ONLY	3.000	EACH	2475.00000	7425.00	3200.00000	9600.00		
0165 2435-0250900 INTAKE, SW-509	1.000	EACH	4450.00000	4450.00	6000.00000	6000.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 152  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 15-0713-056

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE400 HENNINGSEN CONSTRUCTION, INC		( 2 ) O.053 OMG MIDWEST D/B/A TRI-STATE		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2435-0250914 INTAKE, SW-509 MODIFIED, TOP ONLY	12.000	EACH	3025.00000	36300.00	2800.00000	33600.00		
0180 2435-0600010 MANHOLE ADJUSTMENT, MINOR	12.000	EACH	1500.00000	18000.00	1100.00000	13200.00		
0190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	38178.000	LF	6.52000	248920.56	5.31000	202725.18		
0200 2502-8221303 SUBDRAIN OUTLET, DR-303	31.000	EACH	200.00000	6200.00	180.00000	5580.00		
0210 2502-8221304 SUBDRAIN OUTLET, DR-304	131.000	EACH	167.94000	22000.14	180.00000	23580.00		
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	800.000	LF	4.76000	3808.00	4.76000	3808.00		
0230 2505-4008300 STEEL BEAM GUARDRAIL	400.000	LF	10.50000	4200.00	10.50000	4200.00		
0240 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	8.000	EACH	1600.00000	12800.00	1600.00000	12800.00		
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	300.00000	2400.00	300.00000	2400.00		
0260 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	12.000	EACH	2275.00000	27300.00	2275.00000	27300.00		
0270 2510-6745850 REMOVAL OF PAVEMENT	3480.700	SY	14.75000	51340.33	16.00000	55691.20		
0280 2511-6745900 REMOVAL OF SIDEWALK	118.900	SY	6.05000	719.35	15.00000	1783.50		
0290 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	121.000	SY	85.00000	10285.00	75.00000	9075.00		
0300 2511-7528101 DETECTABLE WARNINGS	90.000	SF	34.50000	3105.00	50.00000	4500.00		
0310 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	5170.000	LF	42.25000	218432.50	35.00000	180950.00		
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2945.090	STA	9.50000	27978.36	9.50000	27978.36		
0330 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	26.000	EACH	85.00000	2210.00	85.00000	2210.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 152 4

Bid Order: 152  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 15-0713-056

Primary County: CASS

			( 1 ) HE400 HENNINGSEN CONSTRUCTION, INC		( 2 ) O.053 OMG MIDWEST D/B/A TRI-STATE		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2527-9263180 PAVEMENT MARKINGS REMOVED	52.000	STA	40.00000	2080.00	40.00000	2080.00		
0350 2528-8445110 TRAFFIC CONTROL		LUMP	33950.00000	33950.00	20778.95000	20778.95		
0360 2528-8445113 FLAGGERS	180.000	EACH	450.00000	81000.00	450.00000	81000.00		
0370 2528-8445115 PILOT CARS	90.000	EACH	675.00000	60750.00	675.00000	60750.00		
0380 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	110.00000	220.00	90.00000	180.00		
0390 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	255.700	SY	250.00000	63925.00	124.00000	31706.80		
0400 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	14.000	EACH	150.00000	2100.00	93.00000	1302.00		
0405 2529-8174020 SUBBASE PATCH WITH EF JOINT	175.700	SY	12.00000	2108.40	25.00000	4392.50		
0410 2529-8201000 JOINT ASSEMBLY, EF	12.000	EACH	560.00000	6720.00	500.00000	6000.00		
0420 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	350.00000	700.00	500.00000	1000.00		
0430 2533-4980005 MOBILIZATION		LUMP	219406.25000	219406.25	243500.00000	243500.00		
0440 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	400.000	LF	4.25000	1700.00	4.25000	1700.00		
SECTION TOTALS			\$	3,852,225.90	\$	3,819,759.41	\$	
SECTION 0002 ROADWAY ITEMS						HSIPX-071-3(55)--3L-15		
0450 2115-0100000 MODIFIED SUBBASE	3554.200	CY	72.91000	259136.72	28.28000	100512.78		
0460 2121-7425020 GRANULAR SHOULDERS, TYPE B	16815.200	TON	20.73000	348579.10	26.19000	440390.09		
0470 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	6184.200	CY	13.55000	83795.91	17.60000	108841.92		
0480 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	5478.800	TON	44.04000	241286.35	50.35000	275857.58		
0490 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	2739.450	TON	43.02000	117851.14	50.41000	138095.67		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 152 5

Bid Order: 152  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 15-0713-056

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) HE400 HENNINGSEN CONSTRUCTION, INC		( 2 ) O.053 OMG MIDWEST D/B/A TRI-STATE		( )	
0500 2303-1043503	2739.450 TON	45.55000	124781.95	52.60000	144095.07		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3							
0510 2303-1258284	657.510 TON	412.00000	270894.12	407.26000	267777.52		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0520 2303-6911000	LUMP	500.00000	500.00	8383.22000	8383.22		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0530 2528-8445110	LUMP	5250.00000	5250.00	5389.48000	5389.48		
TRAFFIC CONTROL							
0540 2528-8445113	40.000 EACH	450.00000	18000.00	450.00000	18000.00		
FLAGGERS							
0550 2528-8445115	20.000 EACH	675.00000	13500.00	675.00000	13500.00		
PILOT CARS							
0560 2533-4980005	LUMP	8750.00000	8750.00	13571.08000	13571.08		
MOBILIZATION							
0570 2548-0000100	1060.800 STA	6.50000	6895.20	5.00000	5304.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0580 2548-0000110	1149.200 GAL	5.00000	5746.00	5.10000	5860.92		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0590 2548-0000310	389.800 STA	6.50000	2533.70	5.00000	1949.00		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
SECTION TOTALS		\$	1,507,500.19	\$	1,547,528.33	\$	
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SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS						NHSX-071-3(56)--3H-15	
0600 2317-7000120	47000.000 EACH	1.00000	47000.00	1.00000	47000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	47,000.00	\$	47,000.00	\$	
-----							
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS						HSIPX-071-3(55)--3L-15	
0610 2317-7000120	7500.000 EACH	1.00000	7500.00	1.00000	7500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	7,500.00	\$	7,500.00	\$	
-----							
CONTRACT TOTALS		\$	5,414,226.09	\$	5,421,787.74	\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 153 1

Bid Order: 153 Contract ID: 15-0924-712  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.  
 Contract Period: 15 WORK DAYS Late Start Date: 10/02/17

Primary County: CASS  
 No Established DBE Goal

Project: MP-048-4(700)41--76-15  
 Work Type: HMA RESURFACING WITH MILLING  
 County: CASS Prj Awd Amt: \$126,171.69  
 Route: IOWA 48  
 Location: FROM THE SCL, NORTH TO MAIN ST IN GRISWOLD.

Project: MP-092-4(712)42--76-15  
 Work Type: HMA RESURFACING WITH MILLING  
 County: CASS Prj Awd Amt: \$211,659.79  
 Route: IOWA 92  
 Location: IN THE CITY OF GRISWOLD

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 337,831.48	100.00 %
2	WE540 WESTERN ENGINEERING CO., INC.	\$ 348,836.32	103.25 %
3	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 366,915.06	108.60 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 153 2

Bid Order: 153  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 15-0924-712

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HE400 HENNINGSEN CONSTRUCTION, INC		( 2 ) WE540 WESTERN ENGINEERING CO., INC		( 3 ) O.055 OMG MIDWEST, INC. D/B/A OMNI		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS		MP-048-4(700)41--76-15						
0010 2212-0475095	0.500 MILE	1000.00000	500.00	2000.00000	1000.00	2700.00000	1350.00	
CLEANING AND PREPARATION OF BASE								
0020 2214-5145150	6195.200 SY	1.66000	10284.03	2.40000	14868.48	5.75000	35622.40	
PAVEMENT SCARIFICATION								
0030 2303-1043500	683.000 TON	72.02000	49189.66	75.50000	51566.50	67.50000	46102.50	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0040 2303-1258284	41.000 TON	412.00000	16892.00	420.00000	17220.00	410.00000	16810.00	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0050 2435-0600010	2.000 EACH	2000.00000	4000.00	1800.00000	3600.00	1650.00000	3300.00	
MANHOLE ADJUSTMENT, MINOR								
0060 2527-9263109	33.250 STA	28.00000	931.00	29.00000	964.25	28.00000	931.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0070 2528-8445110	LUMP	5000.00000	5000.00	2600.00000	2600.00	7550.00000	7550.00	
TRAFFIC CONTROL								
0080 2528-8445113	45.000 EACH	450.00000	20250.00	450.00000	20250.00	450.00000	20250.00	
FLAGGERS								
0090 2528-8445115	15.000 EACH	675.00000	10125.00	675.00000	10125.00	675.00000	10125.00	
PILOT CARS								
0100 2533-4980005	LUMP	9000.00000	9000.00	5000.00000	5000.00	11750.00000	11750.00	
MOBILIZATION								
SECTION TOTALS		\$	126,171.69	\$	127,194.23	\$	153,790.90	
SECTION 0002 ROADWAY ITEMS		MP-092-4(712)42--76-15						
0110 2212-0475095	0.800 MILE	1000.00000	800.00	2000.00000	1600.00	1700.00000	1360.00	
CLEANING AND PREPARATION OF BASE								
0120 2214-5145150	12273.400 SY	1.66000	20373.84	2.40000	29456.16	3.00000	36820.20	
PAVEMENT SCARIFICATION								
0130 2303-1043500	1353.500 TON	72.02000	97479.07	75.50000	102189.25	57.00000	77149.50	
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0140 2303-1258284	81.210 TON	412.00000	33458.52	420.00000	34108.20	410.00000	33296.10	
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0150 2303-6911000	LUMP	1000.00000	1000.00	1500.00000	1500.00	1750.00000	1750.00	
HOT MIX ASPHALT PAVEMENT SAMPLES								



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 153 3

Bid Order: 153  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 15-0924-712

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE400 HENNINGSEN CONSTRUCTION, INC		( 2 ) WE540 WESTERN ENGINEERING CO., INC		( 3 ) O.055 OMG MIDWEST, INC. D/B/A OMNI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	140.120	STA	28.00000	3923.36	29.00000	4063.48	28.00000	3923.36
0170 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	2600.00000	2600.00	7450.00000	7450.00
0180 2528-8445113 FLAGGERS	60.000	EACH	450.00000	27000.00	450.00000	27000.00	450.00000	27000.00
0190 2528-8445115 PILOT CARS	15.000	EACH	675.00000	10125.00	675.00000	10125.00	675.00000	10125.00
0200 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	5500.00000	5500.00	10750.00000	10750.00
SECTION TOTALS			\$	208,159.79	\$	218,142.09	\$	209,624.16
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS MP-092-4(712)42--76-15								
0210 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3500.000	EACH	1.00000	3500.00	1.00000	3500.00	1.00000	3500.00
SECTION TOTALS			\$	3,500.00	\$	3,500.00	\$	3,500.00
CONTRACT TOTALS			\$	337,831.48	\$	348,836.32	\$	366,915.06

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 154 1

Bid Order: 154 Contract ID: 19-2750-602  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to BLACKTOP SERVICE CO. & SUBSID.  
 Contract Period: 20 WORK DAYS Late Start Date: 09/25/17

Primary County: CHICKASAW  
 No Established DBE Goal

Project: TAP-R-2750(602)--8T-19  
 Work Type: HMA SIDEWALK/TRAIL  
 County: CHICKASAW Prj Awd Amt: \$264,630.17  
 Route: PLUM CREEK TRAIL  
 Location: PLUM CREEK TRAIL: 0.11 MI SOUTH OF MATTKE  
 AVE TO 0.13 MI NOR TH OF V-48; PLUM CREEK  
 BRIDGE TO OAK ST

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BL041 BLACKTOP SERVICE CO. & SUBSIDIARY	\$ 264,630.17	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 276,671.72	104.55 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 154 2

Bid Order: 154  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 19-2750-602

Primary County: CHICKASAW

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) BL041 BLACKTOP SERVICE CO. & SUBSI		( 2 ) HE020 HEARTLAND ASPHALT, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425070 SPECIAL BACKFILL	1900.000 TON	18.56000	35264.00	22.82000	43358.00		
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	1150.000 CY	26.00000	29900.00	27.47000	31590.50		
0030 2511-0301400 RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.	9095.000 SY	18.93000	172168.35	19.30000	175533.50		
0040 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	26.400 SY	73.50000	1940.40	166.30000	4390.32		
0050 2511-7528101 DETECTABLE WARNINGS	120.000 SF	61.25000	7350.00	34.70000	4164.00		
0060 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	198.000 LF	10.29000	2037.42	9.80000	1940.40		
0070 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	18.000 EACH	78.75000	1417.50	75.00000	1350.00		
0080 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	172.000 SF	15.75000	2709.00	15.00000	2580.00		
0090 2524-9325150 INSTALL TYPE A SIGN	42.000 EACH	36.75000	1543.50	35.00000	1470.00		
0100 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	4550.00000	4550.00		
0110 2533-4980005 MOBILIZATION	LUMP	7300.00000	7300.00	5745.00000	5745.00		
SECTION TOTALS		\$	264,630.17	\$	276,671.72	\$	
CONTRACT TOTALS		\$	264,630.17	\$	276,671.72	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 155 1

Bid Order: 155 Contract ID: 22-C022-087  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING  
 Contract Period: 75 WORK DAYS Late Start Date: 06/19/17

Primary County: CLAYTON  
 No Established DBE Goal

Project: FM-C022(087)--55-22  
 Work Type: HMA RESURFACING  
 County: CLAYTON Prj Awd Amt: \$2,542,304.24  
 Route: GRR  
 Location: ON GRR, FROM THE NORTH CORP LINE OF  
 GUTTENBERG NORTH 6.4 MIL ES TO JUST SOUTH OF  
 232ND ST AND ON THE ISLAND RD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 2,542,304.24	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 155 2

Bid Order: 155  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 22-C022-087

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-0425070 SPECIAL BACKFILL	2960.000 TON	12.95000	38332.00				
0020	2102-2625000 EMBANKMENT-IN-PLACE	1500.000 CY	7.00000	10500.00				
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	10000.000 TON	10.95000	109500.00				
0040	2212-0475095 CLEANING AND PREPARATION OF BASE	6.000 MILE	350.00000	2100.00				
0050	2212-5070310 PATCHES, FULL-DEPTH REPAIR	2351.100 SY	80.00000	188088.00				
0060	2212-5070330 PATCHES BY COUNT (REPAIR)	134.000 EACH	20.00000	2680.00				
0070	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1845.000 CY	8.95000	16512.75				
0080	2213-7100400 RELOCATION OF MAIL BOXES	6.000 EACH	200.00000	1200.00				
0090	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	1461.000 TON	31.99000	46737.39				
0100	2214-5145150 PAVEMENT SCARIFICATION	1450.000 SY	7.33000	10628.50				
0110	2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	647.200 SY	130.00000	84136.00				
0120	2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	6771.000 TON	29.95000	202791.45				
0130	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	12213.000 TON	27.43000	335002.59				
0140	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	12555.000 TON	34.04000	427372.20				
0150	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1544.000 TON	300.00000	463200.00				
0160	2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	530.000 TON	455.00000	241150.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 155 3

Bid Order: 155  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 22-C022-087

Primary County: CLAYTON

			( 1 ) MA812		( )		( )	
			MATHY CONST. D/B/A RIVER CIT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2303-6911000	LUMP	8110.00000	8110.00				
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0180	2303-9091010	3.000 EACH	500.00000	1500.00				
	RUMBLE STRIP PANEL (HMA SURFACE)							
0190	2416-0101036	1.000 EACH	750.00000	750.00				
	REMOVE AND REINSTALL CONCRETE PIPE							
	APRONS LESS THAN OR EQUAL TO 36 IN.							
0200	2435-0500000	10.000 EACH	1050.00000	10500.00				
	CASTING EXTENSION RINGS							
0210	2505-4008120	320.000 LF	8.50000	2720.00				
	REMOVAL OF STEEL BEAM GUARDRAIL							
0220	2505-4008410	4.000 EACH	1800.00000	7200.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION							
	SECTION, BA-201							
0230	2505-4021010	4.000 EACH	400.00000	1600.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0240	2505-4021720	4.000 EACH	2300.00000	9200.00				
	STEEL BEAM GUARDRAIL TANGENT END							
	TERMINAL, BA-205							
0250	2510-6745850	597.600 SY	12.95000	7738.92				
	REMOVAL OF PAVEMENT							
0260	2524-6765010	15.000 EACH	150.00000	2250.00				
	REMOVE AND REINSTALL SIGN AS PER PLAN							
0270	2527-9263109	1848.800 STA	8.80000	16269.44				
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0280	2527-9263137	1.000 EACH	120.00000	120.00				
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE							
	OR SOLVENT-BASED							
0290	2528-8400048	600.000 LF	12.00000	7200.00				
	TEMPORARY BARRIER RAIL, CONCRETE							
0300	2528-8400256	2.000 EACH	2000.00000	4000.00				
	TEMPORARY TRAFFIC SIGNALS							
0310	2528-8445110	LUMP	10500.00000	10500.00				
	TRAFFIC CONTROL							
0320	2528-8445113	100.000 EACH	450.00000	45000.00				
	FLAGGERS							
0330	2528-8445115	50.000 EACH	675.00000	33750.00				
	PILOT CARS							
0340	2533-4980005	LUMP	181365.00000	181365.00				
	MOBILIZATION							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 155 4

Bid Order: 155  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 22-C022-087

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) MA812	MATHY CONST. D/B/A RIVER CIT	( )		( )	
0350 2595-0005125	LUMP	5100.00000	5100.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
0360 2601-2634100	1.000 ACRE	700.00000	700.00				
MULCHING							
0370 2601-2636043	1.000 ACRE	1000.00000	1000.00				
SEEDING AND FERTILIZING (RURAL)							
0380 2602-0000020	800.000 LF	2.50000	2000.00				
SILT FENCE							
0390 2602-0000071	800.000 LF	1.00000	800.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0400 2602-0010010	2.000 EACH	500.00000	1000.00				
MOBILIZATIONS, EROSION CONTROL							
0410 2602-0010020	2.000 EACH	1000.00000	2000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	2,542,304.24	\$		\$	
-----							
CONTRACT TOTALS		\$	2,542,304.24	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 06/27/17

Page: 156 1

Bid Order: 156 Contract ID: 23-C023-106  
Letting Date: 170516 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION COMPANY  
Contract Period: 25 WORK DAYS Late Start Date: 09/11/17

Primary County: CLINTON  
Established DBE Goal: 2.00 %

Project: STP-S-C023(106)--5E-23  
Work Type: HMA RESURFACING  
County: CLINTON Prj Awd Amt: \$782,691.04  
Route: E-63  
Location: ON WELTON EAST (E63) FROM HWY 61 TO Y70

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION COMPANY	\$ 782,691.04	100.00 %
2	DE559 DETERMANN ASPHALT, L.L.C.	\$ 844,516.31	107.89 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 156 2

Bid Order: 156  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 23-C023-106

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
		( 1 ) MA810 MATHY CONSTRUCTION COMPANY		( 2 ) DE559 DETERMANN ASPHALT PAVING, L.		( )	
-----							
SECTION 0001 ROADWAY ITEMS							
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	5286.000 TON	13.86000	73263.96	12.25000	64753.50		
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	889.600 SY	89.74000	79832.70	89.74000	79832.70		
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	46.000 EACH	32.00000	1472.00	32.00000	1472.00		
0040 2214-5145150 PAVEMENT SCARIFICATION	1222.200 SY	7.25000	8860.95	11.25000	13749.75		
0050 2216-0994000 CRACKING AND SEATING OF P.C.C. PAVEMENT	37802.100 SY	0.35000	13230.74	0.51000	19279.07		
0060 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	2143.000 TON	22.93000	49138.99	37.25000	79826.75		
0070 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	4463.000 TON	23.66000	105594.58	26.00000	116038.00		
0080 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	4463.000 TON	23.66000	105594.58	26.00000	116038.00		
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	536.000 TON	370.00000	198320.00	360.00000	192960.00		
0100 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	183.000 TON	480.00000	87840.00	480.00000	87840.00		
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1250.00000	1250.00	2215.00000	2215.00		
0120 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000 EACH	500.00000	2000.00	500.00000	2000.00		
0130 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	434.650 STA	27.75000	12061.54	27.75000	12061.54		
0140 2528-8445110 TRAFFIC CONTROL	LUMP	3900.00000	3900.00	4200.00000	4200.00		
0150 2528-8445113 FLAGGERS	50.000 EACH	450.00000	22500.00	450.00000	22500.00		
0160 2528-8445115 PILOT CARS	20.000 EACH	675.00000	13500.00	675.00000	13500.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 156 3

Bid Order: 156  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 23-C023-106

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MA810 MATHY CONSTRUCTION COMPANY		( 2 ) DE559 DETERMANN ASPHALT PAVING, L.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION	LUMP	4331.00000	4331.00	16250.00000	16250.00		
SECTION TOTALS		\$	782,691.04	\$	844,516.31	\$	
CONTRACT TOTALS		\$	782,691.04	\$	844,516.31	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 157 1

Bid Order: 157 Contract ID: 36-C036-075  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to WESTERN ENGINEERING CO., INC.  
 Contract Period: 45 WORK DAYS Late Start Date: 07/17/17

Primary County: FREMONT  
 Established DBE Goal: 3.00 %

Project: STP-S-C036(75)--5E-36  
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
 County: FREMONT Prj Awd Amt: \$1,756,953.45  
 Route: J24  
 Location: FREMONT COUNTY ROAD J24 FROM JCT. OF J24 AND  
 L44 ON N. SIDE OF THURMAN, S. 2 BLOCKS,  
 THEN E. 4.4 MILES TO US 275

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 1,756,953.45	100.00 %
2	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 1,899,358.22	108.10 %
3	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 2,080,635.31	118.42 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 157 2

Bid Order: 157  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 36-C036-075

Primary County: FREMONT

			( 1 ) WE540 WESTERN ENGINEERING CO., INC		( 2 ) O.055 OMG MIDWEST, INC. D/B/A OMNI		( 3 ) HE400 HENNINGSEN CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	769.700	TON	41.50000	31942.55	48.25000	37138.03	45.00000	34636.50
0020 2102-2625000 EMBANKMENT-IN-PLACE	240.000	CY	45.00000	10800.00	40.00000	9600.00	30.00000	7200.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	793.000	CY	24.00000	19032.00	35.00000	27755.00	28.15000	22322.95
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	66.500	CY	50.00000	3325.00	82.00000	5453.00	60.00000	3990.00
0050 2115-0100000 MODIFIED SUBBASE	123.100	CY	51.00000	6278.10	50.00000	6155.00	50.00000	6155.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	4075.400	TON	27.50000	112073.50	25.75000	104941.55	27.07000	110321.08
0070 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2314.300	SY	32.60000	75446.18	47.00000	108772.10	44.87000	103842.64
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	26.900	STA	300.00000	8070.00	625.00000	16812.50	500.00000	13450.00
0090 2212-0475095 CLEANING AND PREPARATION OF BASE	3.900	MILE	1000.00000	3900.00	1200.00000	4680.00	450.00000	1755.00
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	286.800	SY	130.00000	37284.00	130.20000	37341.36	124.00000	35563.20
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	8.000	EACH	100.00000	800.00	96.60000	772.80	92.00000	736.00
0120 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000	TON	500.00000	2500.00	120.00000	600.00	200.00000	1000.00
0130 2213-6745500 REMOVAL OF CURB	0.100	STA	600.00000	60.00	525.00000	52.50	500.00000	50.00
0140 2214-5145150 PAVEMENT SCARIFICATION	1704.600	SY	9.50000	16193.70	14.00000	23864.40	5.83000	9937.82
0150 2301-1003080 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.	738.400	SY	63.00000	46519.20	63.79000	47102.54	60.75000	44857.80
0160 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	1.000	EACH	1100.00000	1100.00	1000.00000	1000.00	1000.00000	1000.00
0170 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	4489.900	TON	54.50000	244699.55	52.25000	234597.28	61.50000	276128.85

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 157 3

Bid Order: 157  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 36-C036-075

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) WE540 WESTERN ENGINEERING CO., INC		( 2 ) O.055 OMG MIDWEST, INC. D/B/A OMNI		( 3 ) HE400 HENNINGSEN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	4551.800 TON	57.80000	263094.04	56.25000	256038.75	62.23000	283258.51
0190 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	542.500 TON	345.00000	187162.50	360.00000	195300.00	358.20000	194323.50
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	3000.00000	3000.00	6000.00000	6000.00	1500.00000	1500.00
0210 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4521.000 EACH	1.00000	4521.00	1.00000	4521.00	1.00000	4521.00
0220 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4521.000 EACH	1.00000	4521.00	1.00000	4521.00	1.00000	4521.00
0230 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	800.00000	1600.00	700.00000	1400.00	700.00000	1400.00
0240 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	13212.000 EACH	1.00000	13212.00	1.00000	13212.00	1.00000	13212.00
0250 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	51261.900 SY	1.75000	89708.33	1.80000	92271.42	1.72000	88170.47
0260 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	169.200 TON	380.00000	64296.00	375.00000	63450.00	371.56000	62867.95
0270 2417-0225012 APRONS, METAL, 12 IN. DIA.	1.000 EACH	420.00000	420.00	400.00000	400.00	400.00000	400.00
0280 2417-1007000 CORRUGATED PIPE CULVERT, 12 INCH DIA.	6.000 LF	80.00000	480.00	75.00000	450.00	75.00000	450.00
0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2678.300 LF	2.20000	5892.26	2.00000	5356.60	10.00000	26783.00
0300 2505-4008300 STEEL BEAM GUARDRAIL	1137.500 LF	19.00000	21612.50	18.50000	21043.75	23.00000	26162.50
0310 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1900.00000	7600.00	1850.00000	7400.00	2300.00000	9200.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 157 4

Bid Order: 157  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 36-C036-075

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) WE540 WESTERN ENGINEERING CO., INC		( 2 ) O.055 OMG MIDWEST, INC. D/B/A OMNI		( 3 ) HE400 HENNINGSEN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2505-4021010	4.000	EACH	190.00000	760.00	185.00000	740.00	500.00000	2000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0330 2505-4021710	20.000	EACH	1900.00000	38000.00	1850.00000	37000.00	2600.00000	52000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0340 2505-4502100	18.000	EACH	550.00000	9900.00	500.00000	9000.00	750.00000	13500.00
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210								
0350 2510-6745850	839.500	SY	13.00000	10913.50	12.55000	10535.73	12.55000	10535.73
REMOVAL OF PAVEMENT								
0360 2511-6745900	1687.000	SY	9.00000	15183.00	8.50000	14339.50	8.50000	14339.50
REMOVAL OF SIDEWALK								
0370 2511-7526004	1867.900	SY	42.00000	78451.80	42.00000	78451.80	40.00000	74716.00
SIDEWALK, P.C. CONCRETE, 4 IN.								
0380 2511-7526006	222.700	SY	50.00000	11135.00	49.88000	11108.28	47.50000	10578.25
SIDEWALK, P.C. CONCRETE, 6 IN.								
0390 2511-7528101	249.000	SF	36.00000	8964.00	36.75000	9150.75	35.00000	8715.00
DETECTABLE WARNINGS								
0400 2512-1725256	6.200	LF	52.00000	322.40	52.50000	325.50	50.00000	310.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0410 2515-2475006	59.200	SY	55.00000	3256.00	54.08000	3201.54	51.50000	3048.80
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0420 2515-6745600	58.900	SY	13.00000	765.70	13.18000	776.30	12.55000	739.20
REMOVAL OF PAVED DRIVEWAY								
0430 2526-8285000		LUMP	19000.00000	19000.00	23125.00000	23125.00	25000.00000	25000.00
CONSTRUCTION SURVEY								
0440 2527-9263109	1340.480	STA	15.00000	20107.20	14.30000	19168.86	14.30000	19168.86
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0450 2528-8445110		LUMP	10000.00000	10000.00	24000.00000	24000.00	17500.00000	17500.00
TRAFFIC CONTROL								
0460 2528-8445113	90.000	EACH	450.00000	40500.00	450.00000	40500.00	450.00000	40500.00
FLAGGERS								
0470 2528-8445115	45.000	EACH	675.00000	30375.00	675.00000	30375.00	675.00000	30375.00
PILOT CARS								
0480 2529-2242304	10.000	EACH	80.00000	800.00	75.00000	750.00	75.00000	750.00
CD JOINT ASSEMBLY								
0490 2532-5200001	6401.200	SY	6.20000	39687.44	6.15000	39367.38	6.00000	38407.20
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 157 5

Bid Order: 157  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 36-C036-075

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) WE540 WESTERN ENGINEERING CO., INC		( 2 ) O.055 OMG MIDWEST, INC. D/B/A OMNI		( 3 ) HE400 HENNINGSEN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2533-4980005 MOBILIZATION	LUMP	75000.00000	75000.00	155000.00000	155000.00	274295.00000	274295.00
0510 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	0.400 MILE	40000.00000	16000.00	38000.00000	15200.00	38000.00000	15200.00
0520 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	105.000 LB	1.00000	105.00	1.00000	105.00	1.00000	105.00
0530 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	2100.00000	4200.00	2000.00000	4000.00	2000.00000	4000.00
0540 2601-2634100 MULCHING	0.200 ACRE	5200.00000	1040.00	5000.00000	1000.00	5000.00000	1000.00
0550 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	5200.00000	1040.00	5000.00000	1000.00	5000.00000	1000.00
0560 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.200 ACRE	1300.00000	260.00	1200.00000	240.00	1200.00000	240.00
0570 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	5160.000 LF	3.40000	17544.00	3.25000	16770.00	3.25000	16770.00
0580 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2500.000 LF	6.00000	15000.00	5.85000	14625.00	5.85000	14625.00
0590 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0600 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	1,756,953.45	\$	1,899,358.22	\$	2,080,635.31
CONTRACT TOTALS		\$	1,756,953.45	\$	1,899,358.22	\$	2,080,635.31

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 158 1

Bid Order: 158 Contract ID: 72-C072-064  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by HENNINGSSEN CONSTRUCTION, INC.  
 Contract Period: 35 WORK DAYS Late Start Date: 08/14/17

Primary County: OSCEOLA  
 No Established DBE Goal

Project: STP-S-C072(64)--5E-72  
 Work Type: HMA RESURFACING  
 County: OSCEOLA Prj Awd Amt: \$1,680,848.10  
 Route: L-40  
 Location: ON L40, FROM JUST SOUTH OF THE O

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 1,680,848.10	100.00 %
2	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 1,770,999.39	105.36 %
3	WE540 WESTERN ENGINEERING CO., INC.	\$ 2,078,628.17	123.66 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 158 2

Bid Order: 158  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 72-C072-064

Primary County: OSCEOLA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HE400 HENNINGSEN CONSTRUCTION, INC		( 2 ) O.053 OMG MIDWEST D/B/A TRI-STATE		( 3 ) WE540 WESTERN ENGINEERING CO., INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425021	912.780 STA	80.76000	73716.11	81.16000	74081.22	155.00000	141480.90	
GRANULAR SHOULDERS, TYPE B, AS PER PLAN								
0020 2212-0475095	8.640 MILE	450.00000	3888.00	267.88000	2314.48	1000.00000	8640.00	
CLEANING AND PREPARATION OF BASE								
0030 2214-5145150	122027.000 SY	0.65000	79317.55	0.78000	95181.06	1.01000	123247.27	
PAVEMENT SCARIFICATION								
0040 2303-0002380	7395.000 TON	34.82000	257493.90	43.53000	321904.35	49.50000	366052.50	
HOT MIX ASPHALT MIXTURE INTERLAYER BASE								
COURSE, 3/8 IN. MIX								
0050 2303-1033500	14379.000 TON	34.26000	492624.54	38.34000	551290.86	47.50000	683002.50	
HOT MIX ASPHALT STANDARD TRAFFIC,								
SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL								
FRICTION REQUIREMENT								
0060 2303-1258343	863.000 TON	408.00000	352104.00	407.98000	352086.74	415.00000	358145.00	
ASPHALT BINDER, PG 58-34S, STANDARD								
TRAFFIC								
0070 2303-1258346	658.000 TON	453.00000	298074.00	452.98000	298060.84	460.00000	302680.00	
ASPHALT BINDER, PG 58-34E, EXTREMELY								
HIGH TRAFFIC								
0080 2303-6911000	LUMP	2000.00000	2000.00	12574.84000	12574.84	6000.00000	6000.00	
HOT MIX ASPHALT PAVEMENT SAMPLES								
0090 2303-7000610	7190.000 EACH	1.00000	7190.00	1.00000	7190.00	1.00000	7190.00	
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE								
LABORATORY VOIDS (FORMULA - BY PAY								
FACTOR)								
0100 2303-7000620	7190.000 EACH	1.00000	7190.00	1.00000	7190.00	1.00000	7190.00	
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE								
FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0110 2528-8445110	LUMP	21750.00000	21750.00	17125.00000	17125.00	15000.00000	15000.00	
TRAFFIC CONTROL								
0120 2533-4980005	LUMP	85500.00000	85500.00	32000.00000	32000.00	60000.00000	60000.00	
MOBILIZATION								
SECTION TOTALS		\$	1,680,848.10	\$	1,770,999.39	\$	2,078,628.17	
CONTRACT TOTALS		\$	1,680,848.10	\$	1,770,999.39	\$	2,078,628.17	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 06/27/17  
Page: 159 1

Bid Order: 159 Contract ID: 83-0594-708  
Letting Date: 170516 10:00 A.M.  
Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.  
Contract Period: 5 WORK DAYS Late Start Date: 10/02/17

Primary County: SHELBY  
No Established DBE Goal

Project: MP-059-4(708)75--76-83  
Work Type: HMA RESURFACING WITH MILLING  
County: SHELBY Prj Awd Amt: \$59,767.80  
Route: U.S. 59  
Location: FROM 900TH ST., NORTH TO IOWA 44 IN HARLAN

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 59,767.80	100.00 %
2	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 63,865.98	106.85 %
3	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 64,844.25	108.49 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 159 2

Bid Order: 159  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 83-0594-708

Primary County: SHELBY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) WE540 WESTERN ENGINEERING CO., INC	( 2 ) HE400 HENNINGSEN CONSTRUCTION, INC	( 3 ) O.055 OMG MIDWEST, INC. D/B/A OMNI			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2212-0475095	0.200 MILE	2000.00000	400.00	2000.00000	400.00	3500.00000	700.00
CLEANING AND PREPARATION OF BASE							
0020 2214-5145150	1166.700 SY	7.50000	8750.25	7.54000	8796.92	6.50000	7583.55
PAVEMENT SCARIFICATION							
0030 2303-1043504	101.290 TON	195.00000	19751.55	131.28000	13297.35	165.00000	16712.85
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0040 2303-1258284	6.080 TON	450.00000	2736.00	412.00000	2504.96	445.00000	2705.60
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0050 2527-9263109	17.550 STA	100.00000	1755.00	85.00000	1491.75	95.00000	1667.25
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0060 2528-8445110	LUMP	4000.00000	4000.00	10000.00000	10000.00	8900.00000	8900.00
TRAFFIC CONTROL							
0070 2528-8445113	20.000 EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
FLAGGERS							
0080 2528-8445115	5.000 EACH	675.00000	3375.00	675.00000	3375.00	675.00000	3375.00
PILOT CARS							
0090 2533-4980005	LUMP	10000.00000	10000.00	15000.00000	15000.00	14200.00000	14200.00
MOBILIZATION							
SECTION TOTALS		\$	59,767.80	\$	63,865.98	\$	64,844.25
CONTRACT TOTALS		\$	59,767.80	\$	63,865.98	\$	64,844.25

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 201 1

Bid Order: 201 Contract ID: 13-C013-093  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by DIAMOND SURFACE, INC.  
 Contract Period: 45 WORK DAYS Late Start Date: 07/10/17

Primary County: CALHOUN  
 No Established DBE Goal

Project: STP-S-C013(93)--5E-13  
 Work Type: PAVEMENT PLANING/GROOVING  
 County: CALHOUN Prj Awd Amt: \$1,207,524.08  
 Route: VARIOUS ROUTES  
 Location: OND26,N65,N47,ON D26, N57 12MI.TO WEBSTER CO.  
 ON N65,IA HWY 175 4MI.TO GREENE CO. ON N47,  
 IA HWY 175 4MI. TO CARROLL CO.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DI060 DIAMOND SURFACE, INC.	\$ 1,207,524.08	100.00 %
2	SC490 SCODELLER CONSTRUCTION, INC.	\$ 1,244,684.95	103.07 %
3	PE161 PENHALL COMPANY & SUBSIDIARIES	\$ 1,387,849.69	114.93 %
4	BR465 CHESTER BROSS CONST. CO./C.B. EQUIPMENT, INC.	\$ 1,596,809.50	132.23 %
5	IN198 INTERSTATE IMPROVEMENT, INC.	\$ 1,842,466.25	152.58 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 201 2

Bid Order: 201  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 13-C013-093

Primary County: CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DI060 DIAMOND SURFACE, INC.		( 2 ) SC490 SCODELLER CONSTRUCTION, INC.		( 3 ) PE161 PENHALL COMPANY & SUBSIDIARIE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	19915.00000	19915.00	10000.00000	10000.00	8500.00000	8500.00
TRAFFIC CONTROL								
0020 2528-8445113	125.000	EACH	450.00000	56250.00	450.00000	56250.00	450.00000	56250.00
FLAGGERS								
0030 2528-8445115	75.000	EACH	675.00000	50625.00	675.00000	50625.00	675.00000	50625.00
PILOT CARS								
0040 2532-5200001	152339.000	SY	2.74000	417408.86	2.71000	412838.69	3.49000	531663.11
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)								
0050 2532-5200002	98326.000	SY	2.97000	292028.22	3.01000	295961.26	4.33000	425751.58
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)								
0060 2533-4980005		LUMP	39615.00000	39615.00	100000.00000	100000.00	100000.00000	100000.00
MOBILIZATION								
0070 2542-1006001	19.800	MILE	13090.00000	259182.00	12450.00000	246510.00	7200.00000	142560.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)								
0080 2542-1007000	72500.000	LB	1.00000	72500.00	1.00000	72500.00	1.00000	72500.00
SEALER MATERIAL (PCC PAVEMENT)								
SECTION TOTALS			\$	1,207,524.08	\$	1,244,684.95	\$	1,387,849.69
CONTRACT TOTALS			\$	1,207,524.08	\$	1,244,684.95	\$	1,387,849.69

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 201 3

Bid Order: 201  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 13-C013-093

Primary County: CALHOUN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	78000.00000	78000.00	25000.00000	25000.00		
TRAFFIC CONTROL								
0020 2528-8445113	125.000	EACH	450.00000	56250.00	450.00000	56250.00		
FLAGGERS								
0030 2528-8445115	75.000	EACH	675.00000	50625.00	675.00000	50625.00		
PILOT CARS								
0040 2532-5200001	152339.000	SY	2.90000	441783.10	5.25000	799779.75		
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)								
0050 2532-5200002	98326.000	SY	3.90000	383471.40	5.25000	516211.50		
PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)								
0060 2533-4980005		LUMP	86500.00000	86500.00	35000.00000	35000.00		
MOBILIZATION								
0070 2542-1006001	19.800	MILE	21600.00000	427680.00	14500.00000	287100.00		
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)								
0080 2542-1007000	72500.000	LB	1.00000	72500.00	1.00000	72500.00		
SEALER MATERIAL (PCC PAVEMENT)								
SECTION TOTALS			\$	1,596,809.50	\$	1,842,466.25	\$	
CONTRACT TOTALS			\$	1,596,809.50	\$	1,842,466.25	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 202 1

Bid Order: 202 Contract ID: 15-1484-707  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to ASPHALT SURFACE TECHNOLOGIES CORP.  
 Contract Period: 15 WORK DAYS Late Start Date: 07/31/17

Primary County: CASS  
 No Established DBE Goal

Project: MP-148-4(707)43--76-15  
 Work Type: MICROSURFACING  
 County: CASS Prj Awd Amt: \$255,606.39  
 Route: IOWA 148  
 Location: FROM THE ADAMS CO. LINE, NORTH TO IOWA 92

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AS215 ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$ 255,606.39	100.00 %
2	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 274,995.96	107.58 %
3	ST060 STA-BILT CONSTRUCTION CO.	\$ 295,835.02	115.73 %
4	MA670 MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	\$ 369,161.78	144.42 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 202 2

Bid Order: 202  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 15-1484-707

Primary County: CASS

		( 1 ) AS215 ASPHALT SURFACE TECHNOLOGIES		( 2 ) FO200 FORT DODGE ASPHALT CO., INC.		( 3 ) ST060 STA-BILT CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2320-0000004 AGGREGATE FOR MICROSURFACING, FRICTION L-4	1461.500 TON	60.00000	87690.00	57.44000	83948.56	41.25000	60286.88
0020 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	6.900 MILE	1200.00000	8280.00	3456.00000	23846.40	8200.00000	56580.00
0030 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	34388.200 GAL	2.80000	96286.96	3.23000	111073.89	2.10000	72215.22
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1203.490 STA	7.00000	8424.43	7.48000	9002.11	8.00000	9627.92
0050 2528-8445110 TRAFFIC CONTROL	LUMP	4800.00000	4800.00	5000.00000	5000.00	30000.00000	30000.00
0060 2528-8445113 FLAGGERS	60.000 EACH	450.00000	27000.00	450.00000	27000.00	450.00000	27000.00
0070 2528-8445115 PILOT CARS	15.000 EACH	675.00000	10125.00	675.00000	10125.00	675.00000	10125.00
0080 2533-4980005 MOBILIZATION	LUMP	13000.00000	13000.00	5000.00000	5000.00	30000.00000	30000.00
SECTION TOTALS		\$	255,606.39	\$	274,995.96	\$	295,835.02
CONTRACT TOTALS		\$	255,606.39	\$	274,995.96	\$	295,835.02



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 202 3

Bid Order: 202  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 15-1484-707

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) MA670 MARTIN RESOURCE D/B/A MONARC	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2320-0000004	1461.500	TON	46.33000	67711.30						
AGGREGATE FOR MICROSURFACING, FRICTION L-4										
0020 2320-0000020	6.900	MILE	8433.00000	58187.70						
PREPARATION OF SURFACE FOR MICROSURFACING										
0030 2320-0000030	34388.200	GAL	3.33000	114512.71						
EMULSIFIED ASPHALT FOR MICROSURFACING										
0040 2527-9263109	1203.490	STA	8.33000	10025.07						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0050 2528-8445110		LUMP	35300.00000	35300.00						
TRAFFIC CONTROL										
0060 2528-8445113	60.000	EACH	450.00000	27000.00						
FLAGGERS										
0070 2528-8445115	15.000	EACH	675.00000	10125.00						
PILOT CARS										
0080 2533-4980005		LUMP	46300.00000	46300.00						
MOBILIZATION										
SECTION TOTALS			\$	369,161.78		\$			\$	
CONTRACT TOTALS			\$	369,161.78		\$			\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 06/27/17  
Page: 203 1

Bid Order: 203 Contract ID: 25-0064-704  
Letting Date: 170516 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.  
Contract Period: 15 WORK DAYS Late Start Date: 09/25/17

Primary County: DALLAS  
No Established DBE Goal

Project: MP-006-4(704)115--76-25  
Work Type: PCC PATCHING  
County: DALLAS Prj Awd Amt: \$32,655.00  
Route: U.S. 6  
Location: FROM U.S. 169 IN ADEL, EAST TO POLK COUNTY  
LINE

Project: MP-141-4(707)127--76-25  
Work Type: PCC PATCHING  
County: DALLAS Prj Awd Amt: \$46,242.00  
Route: IOWA 141  
Location: FROM APPROX. 500' E OF HULL AVE., EAST TO  
APPROX. 200' W OF IVY PLACE IN THE CITY OF  
PERRY.

Project: MP-144-4(701)0--76-25  
Work Type: PCC PATCHING  
County: DALLAS Prj Awd Amt: \$73,507.00  
Route: IOWA 144  
Location: FROM IOWA 141, NORTH TO NCL OF PERRY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 152,404.00	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 188,855.00	123.91 %
3	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 219,868.00	144.26 %
4	KN025 KNAPP, R. A. CONSTRUCTION, INC.	\$ 551,555.00	361.90 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 203 2

Bid Order: 203  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 25-0064-704

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		( 1 ) CE040 CEDAR FALLS CONSTR. CO., INC			( 2 ) HA760 HAWKEYE PAVING CORP.			( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.
SECTION 0001 ROADWAY ITEMS		MP-006-4(704)115--76-25						
0010 2528-8445110	LUMP	1000.00000	1000.00	5000.00000	5000.00	1200.00000	1200.00	
TRAFFIC CONTROL								
0020 2528-8445113	20.000 EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00	
FLAGGERS								
0030 2528-8445115	5.000 EACH	675.00000	3375.00	675.00000	3375.00	675.00000	3375.00	
PILOT CARS								
0040 2530-5070210	576.000 SF	30.00000	17280.00	40.00000	23040.00	45.00000	25920.00	
PATCHES, PARTIAL-DEPTH P.C.C. FINISH								
0050 2533-4980005	LUMP	2000.00000	2000.00	3000.00000	3000.00	15000.00000	15000.00	
MOBILIZATION								
SECTION TOTALS		\$	32,655.00	\$	43,415.00	\$	54,495.00	
SECTION 0002 ROADWAY ITEMS		MP-141-4(707)127--76-25						
0060 2528-8445110	LUMP	250.00000	250.00	1000.00000	1000.00	750.00000	750.00	
TRAFFIC CONTROL								
0070 2528-8445113	20.000 EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00	
FLAGGERS								
0080 2528-8445115	5.000 EACH	675.00000	3375.00	675.00000	3375.00	675.00000	3375.00	
PILOT CARS								
0090 2529-5070110	216.000 SY	137.00000	29592.00	130.00000	28080.00	151.00000	32616.00	
PATCHES, FULL-DEPTH FINISH, BY AREA								
0100 2529-5070120	27.000 EACH	75.00000	2025.00	280.00000	7560.00	210.00000	5670.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0110 2533-4980005	LUMP	2000.00000	2000.00	4000.00000	4000.00	10000.00000	10000.00	
MOBILIZATION								
SECTION TOTALS		\$	46,242.00	\$	53,015.00	\$	61,411.00	
SECTION 0003 ROADWAY ITEMS		MP-144-4(701)0--76-25						
0120 2528-8445110	LUMP	500.00000	500.00	2000.00000	2000.00	2500.00000	2500.00	
TRAFFIC CONTROL								
0130 2528-8445113	20.000 EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00	
FLAGGERS								
0140 2528-8445115	5.000 EACH	675.00000	3375.00	675.00000	3375.00	675.00000	3375.00	
PILOT CARS								
0150 2529-5070110	457.000 SY	120.00000	54840.00	130.00000	59410.00	151.00000	69007.00	
PATCHES, FULL-DEPTH FINISH, BY AREA								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 203 3

Bid Order: 203  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 25-0064-704

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 2 ) HA760 HAWKEYE PAVING CORP.		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	48.000 EACH	79.00000	3792.00	305.00000	14640.00	210.00000	10080.00
0170 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	4000.00000	4000.00	10000.00000	10000.00
SECTION TOTALS		\$	73,507.00	\$	92,425.00	\$	103,962.00
CONTRACT TOTALS		\$	152,404.00	\$	188,855.00	\$	219,868.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 203 4

Bid Order: 203  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 25-0064-704

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
( 4 ) KN025 KNAPP, R. A. CONSTRUCTION, I ( ) ( )							
-----							
SECTION 0001 ROADWAY ITEMS			MP-006-4(704)115		--76-25		
0010 2528-8445110		LUMP	20000.00000	20000.00			
TRAFFIC CONTROL							
0020 2528-8445113	20.000	EACH	450.00000	9000.00			
FLAGGERS							
0030 2528-8445115	5.000	EACH	675.00000	3375.00			
PILOT CARS							
0040 2530-5070210	576.000	SF	80.00000	46080.00			
PATCHES, PARTIAL-DEPTH P.C.C. FINISH							
0050 2533-4980005		LUMP	50000.00000	50000.00			
MOBILIZATION							
SECTION TOTALS			\$ 128,455.00		\$		\$
-----							
SECTION 0002 ROADWAY ITEMS			MP-141-4(707)127		--76-25		
0060 2528-8445110		LUMP	15000.00000	15000.00			
TRAFFIC CONTROL							
0070 2528-8445113	20.000	EACH	450.00000	9000.00			
FLAGGERS							
0080 2528-8445115	5.000	EACH	675.00000	3375.00			
PILOT CARS							
0090 2529-5070110	216.000	SY	340.00000	73440.00			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0100 2529-5070120	27.000	EACH	220.00000	5940.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0110 2533-4980005		LUMP	50000.00000	50000.00			
MOBILIZATION							
SECTION TOTALS			\$ 156,755.00		\$		\$
-----							
SECTION 0003 ROADWAY ITEMS			MP-144-4(701)0		--76-25		
0120 2528-8445110		LUMP	20000.00000	20000.00			
TRAFFIC CONTROL							
0130 2528-8445113	20.000	EACH	450.00000	9000.00			
FLAGGERS							
0140 2528-8445115	5.000	EACH	675.00000	3375.00			
PILOT CARS							
0150 2529-5070110	457.000	SY	370.00000	169090.00			
PATCHES, FULL-DEPTH FINISH, BY AREA							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 203 5

Bid Order: 203  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 25-0064-704

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) KN025 KNAPP, R. A. CONSTRUCTION, I		( )		( )	
0160 2529-5070120	48.000 EACH	310.00000	14880.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0170 2533-4980005	LUMP	50000.00000	50000.00				
MOBILIZATION							
SECTION TOTALS		\$	266,345.00	\$		\$	
-----							
CONTRACT TOTALS		\$	551,555.00	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 204 1

Bid Order: 204 Contract ID: 43-1274-705  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.  
 Contract Period: 15 WORK DAYS Late Start Date: 08/28/17

Primary County: HARRISON  
 No Established DBE Goal

Project: MP-127-4(705)0--76-43  
 Work Type: SLURRY SEAL  
 County: HARRISON Prj Awd Amt: \$102,919.58  
 Route: IOWA 127  
 Location: FROM I-29, TO L20

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 102,919.58	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 118,348.36	114.99 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 204 2

Bid Order: 204  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 43-1274-705

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) FO200 FORT DODGE ASPHALT CO., INC.	UNIT PRICE	AMOUNT	( 2 ) MI295 MIDWEST COATINGS COMPANY, IN	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2319-3000101	252.000	TON	63.15000	15913.80	54.00000	13608.00				
STRIP SLURRY TREATMENT COARSE AGGREGATE										
0020 2319-3000200	10.700	MILE	2160.00000	23112.00	2760.00000	29532.00				
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT										
0030 2319-4000000	8302.200	GAL	2.02000	16770.44	3.55000	29472.81				
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT										
0040 2527-9263109	510.050	STA	10.78000	5498.34	11.00000	5610.55				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0050 2528-8445110		LUMP	1000.00000	1000.00	2000.00000	2000.00				
TRAFFIC CONTROL										
0060 2528-8445113	60.000	EACH	450.00000	27000.00	450.00000	27000.00				
FLAGGERS										
0070 2528-8445115	15.000	EACH	675.00000	10125.00	675.00000	10125.00				
PILOT CARS										
0080 2533-4980005		LUMP	3500.00000	3500.00	1000.00000	1000.00				
MOBILIZATION										
SECTION TOTALS			\$	102,919.58	\$	118,348.36			\$	
CONTRACT TOTALS			\$	102,919.58	\$	118,348.36			\$	



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 205 1

Bid Order: 205 Contract ID: 48-0806-718  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.  
 Contract Period: 25 WORK DAYS Late Start Date: 07/24/17

Primary County: IOWA  
 No Established DBE Goal

Project: MPIN-080-6(718)205--0N-48  
 Work Type: HMA PAVED SHOULDER - FOG SEAL  
 County: IOWA Prj Awd Amt: \$334,927.02  
 Route: I-80  
 Location: FROM THE POWESHIEK CO. LINE, EAST TO 1 MI  
 EAST OF U.S. 151.

Project: MPIN-080-6(711)248--0N-52  
 Work Type: HMA PAVED SHOULDER - FOG SEAL  
 County: JOHNSON Prj Awd Amt: \$246,198.82  
 Route: I-80  
 Location: FROM 1 MILE E OF IOWA CITY, EAST TO 3 MILES  
 E OF WEST BRANCH IN CEDAR COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 581,125.84	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 205 2

Bid Order: 205  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 48-0806-718

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) MA225 MANATT'S, INC.		( )		( )	
-----							
SECTION 0001	ROADWAY ITEMS	IOWA COUNTY MPIN-080-6(718)205--0N-48					
0010	2307-0025012 AGGREGATE, COVER - SAND	250.000 TON	150.52000	37630.00			
0020	2307-0600456 BINDER BITUMEN, CRS-2P	5000.000 GAL	10.35000	51750.00			
0030	2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	25000.000 GAL	4.60000	115000.00			
0040	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3639.880 STA	8.20000	29847.02			
0050	2528-8445110 TRAFFIC CONTROL	LUMP	76500.00000	76500.00			
0060	2533-4980005 MOBILIZATION	LUMP	24200.00000	24200.00			
SECTION TOTALS			\$ 334,927.02		\$		
-----							
SECTION 0002	ROADWAY ITEMS	JOHNSON COUNTY MPIN-080-6(711)248--0N-52					
0070	2307-0025012 AGGREGATE, COVER - SAND	170.000 TON	145.20000	24684.00			
0080	2307-0600456 BINDER BITUMEN, CRS-2P	3400.000 GAL	11.94000	40596.00			
0090	2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	11000.000 GAL	6.76000	74360.00			
0100	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2141.320 STA	8.20000	17558.82			
0110	2528-8445110 TRAFFIC CONTROL	LUMP	63750.00000	63750.00			
0120	2533-4980005 MOBILIZATION	LUMP	25250.00000	25250.00			
SECTION TOTALS			\$ 246,198.82		\$		
-----							
CONTRACT TOTALS			\$ 581,125.84		\$		
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 206 1

Bid Order: 206 Contract ID: 57-3806-720  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by AMERICAN PAVEMENT SOLUTIONS, INC.  
 Contract Period: 15 WORK DAYS Late Start Date: 08/28/17

Primary County: LINN  
 No Established DBE Goal

Project: MPIN-380-6(720)17--0N-57  
 Work Type: HMA JOINT & CRACK SEALING  
 County: LINN Prj Awd Amt: \$112,540.00  
 Route: I-380  
 Location: FROM HAWKEYE DOWNS ROAD, NORTH TO ASH PIT  
 BRIDGE IN CEDAR RAPIDS (NB/SB)

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 112,540.00	100.00 %
2	IL080 ILLOWA INVESTMENT, INC.	\$ 131,500.00	116.84 %
3	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 148,090.00	131.58 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 206 2

Bid Order: 206  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 57-3806-720

Primary County: LINN

		( 1 ) AM154 AMERICAN PAVEMENT SOLUTIONS,		( 2 ) IL080 ILLOWA INVESTMENT, INC.		( 3 ) FA041 FAHRNER ASPHALT SEALERS, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		MPIN-380-6(720)17--0N-57					
0010 2528-8445110	LUMP	14000.00000	14000.00	28000.00000	28000.00	26250.00000	26250.00
TRAFFIC CONTROL							
0020 2533-4980005	LUMP	2000.00000	2000.00	7500.00000	7500.00	7000.00000	7000.00
MOBILIZATION							
0030 2541-1004011	12.000 MILE	4045.00000	48540.00	4000.00000	48000.00	5570.00000	66840.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0040 2541-1005001	48000.000 LB	1.00000	48000.00	1.00000	48000.00	1.00000	48000.00
SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS		\$	112,540.00	\$	131,500.00	\$	148,090.00
CONTRACT TOTALS		\$	112,540.00	\$	131,500.00	\$	148,090.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 06/27/17  
Page: 207 1

Bid Order: 207 Contract ID: 60-0093-708  
Letting Date: 170516 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to FAHRNER ASPHALT SEALERS, LLC  
Contract Period: 40 WORK DAYS Late Start Date: 10/02/17

Primary County: LYON  
No Established DBE Goal

Project: MP-018-3(712)82--76-21  
Work Type: HMA CRACK FILLING  
County: CLAY Prj Awd Amt: \$78,457.00  
Route: U.S. 18  
Location: FROM THE SOUTH JCT U.S. 71 IN SPENCER, EAST  
TO N28. (AYRSHIRE STUB)

Project: MP-009-3(708)21--76-60  
Work Type: HMA CRACK FILLING  
County: LYON Prj Awd Amt: \$105,836.00  
Route: IOWA 9  
Location: FROM 0.25 MI W OF ECL ROCK RAPIDS, EAST TO 0.  
9 MI E OF L40

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 184,293.00	100.00 %
2	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 228,574.00	124.02 %
3	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 240,988.40	130.76 %
4	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 248,715.20	134.95 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 207 2

Bid Order: 207  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 60-0093-708

Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 1 ) FA041 FAHRNER ASPHALT SEALERS, LLC	( 2 ) MI295 MIDWEST COATINGS COMPANY, IN	( 3 ) FO200 FORT DODGE ASPHALT CO., INC.				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS			CLAY COUNTY MP-018-3(712)82--76-21						
0010	2528-8445110		LUMP	500.00000	500.00	3500.00000	3500.00	1000.00000	1000.00
TRAFFIC CONTROL									
0020	2528-8445113	60.000	EACH	450.00000	27000.00	450.00000	27000.00	450.00000	27000.00
FLAGGERS									
0030	2528-8445115	15.000	EACH	675.00000	10125.00	675.00000	10125.00	675.00000	10125.00
PILOT CARS									
0040	2533-4980005		LUMP	5500.00000	5500.00	4500.00000	4500.00	1000.00000	1000.00
MOBILIZATION									
0050	2544-1001100	14.600	MILE	2105.00000	30733.00	3100.00000	45260.00	3767.00000	54998.20
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000	2190.000	GAL	2.10000	4599.00	3.90000	8541.00	3.00000	6570.00
FILLER MATERIAL (MAINTENANCE)									
SECTION TOTALS				\$ 78,457.00		\$ 98,926.00		\$ 100,693.20	
SECTION 0002 ROADWAY ITEMS			LYON COUNTY MP-009-3(708)21--76-60						
0070	2528-8445110		LUMP	500.00000	500.00	2500.00000	2500.00	1000.00000	1000.00
TRAFFIC CONTROL									
0080	2528-8445113	80.000	EACH	450.00000	36000.00	450.00000	36000.00	450.00000	36000.00
FLAGGERS									
0090	2528-8445115	20.000	EACH	675.00000	13500.00	675.00000	13500.00	675.00000	13500.00
PILOT CARS									
0100	2533-4980005		LUMP	5500.00000	5500.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATION									
0110	2544-1001100	20.800	MILE	2105.00000	43784.00	3100.00000	64480.00	3819.00000	79435.20
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0120	2544-1003000	3120.000	GAL	2.10000	6552.00	3.90000	12168.00	3.00000	9360.00
FILLER MATERIAL (MAINTENANCE)									
SECTION TOTALS				\$ 105,836.00		\$ 129,648.00		\$ 140,295.20	
CONTRACT TOTALS				\$ 184,293.00		\$ 228,574.00		\$ 240,988.40	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 207 3

Bid Order: 207  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 60-0093-708

Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		( 4 ) DE300			( )		( )	
		DENCO HIGHWAY CONSTRUCTION C						
-----								
SECTION 0001	ROADWAY ITEMS			CLAY COUNTY		MP-018-3(712)82--76-21		
0010	2528-8445110	LUMP	950.00000	950.00				
	TRAFFIC CONTROL							
0020	2528-8445113	60.000 EACH	450.00000	27000.00				
	FLAGGERS							
0030	2528-8445115	15.000 EACH	675.00000	10125.00				
	PILOT CARS							
0040	2533-4980005	LUMP	1825.00000	1825.00				
	MOBILIZATION							
0050	2544-1001100	14.600 MILE	4575.00000	66795.00				
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060	2544-1003000	2190.000 GAL	2.92000	6394.80				
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	113,089.80		\$		\$
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SECTION 0002	ROADWAY ITEMS			LYON COUNTY		MP-009-3(708)21--76-60		
0070	2528-8445110	LUMP	1500.00000	1500.00				
	TRAFFIC CONTROL							
0080	2528-8445113	80.000 EACH	450.00000	36000.00				
	FLAGGERS							
0090	2528-8445115	20.000 EACH	675.00000	13500.00				
	PILOT CARS							
0100	2533-4980005	LUMP	2195.00000	2195.00				
	MOBILIZATION							
0110	2544-1001100	20.800 MILE	3525.00000	73320.00				
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0120	2544-1003000	3120.000 GAL	2.92000	9110.40				
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	135,625.40		\$		\$
-----								
CONTRACT TOTALS			\$	248,715.20		\$		\$
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 208 1

Bid Order: 208 Contract ID: 61-1694-705  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to DENCO HIGHWAY CONSTRUCTION CORP.  
 Contract Period: 40 WORK DAYS Late Start Date: 10/02/17

Primary County: MADISON  
 No Established DBE Goal

Project: MP-141-4(708)133--76-25  
 Work Type: HMA CRACK FILLING  
 County: DALLAS Prj Awd Amt: \$144,670.48  
 Route: IOWA 141  
 Location: FROM U.S. 169, EAST THEN SOUTHEASTERLY TO GRANGER.

Project: MP-169-4(705)70--76-61  
 Work Type: HMA CRACK FILLING  
 County: MADISON Prj Awd Amt: \$132,503.80  
 Route: U.S. 169  
 Location: FROM WINTERSET, NORTH TO DE SOTO

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 277,174.28	100.00 %
2	IL080 ILLOWA INVESTMENT, INC.	\$ 315,155.91	113.70 %
3	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 364,066.82	131.34 %
4	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 379,638.22	136.96 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 208 2

Bid Order: 208  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 61-1694-705

Primary County: MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DE300 DENCO HIGHWAY CONSTRUCTION C		( 2 ) IL080 ILLOWA INVESTMENT, INC.		( 3 ) MI295 MIDWEST COATINGS COMPANY, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		DALLAS COUNTY MP-141-4(708)133--76-25					
0010 2527-9263109	1498.920 STA	6.30000	9443.20	7.00000	10492.44	7.90000	11841.47
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0020 2527-9263137	12.000 EACH	84.00000	1008.00	100.00000	1200.00	125.00000	1500.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0030 2528-8445110	LUMP	7500.00000	7500.00	5000.00000	5000.00	3000.00000	3000.00
TRAFFIC CONTROL							
0040 2528-8445113	80.000 EACH	450.00000	36000.00	450.00000	36000.00	450.00000	36000.00
FLAGGERS							
0050 2528-8445115	20.000 EACH	675.00000	13500.00	675.00000	13500.00	675.00000	13500.00
PILOT CARS							
0060 2533-4980005	LUMP	14500.00000	14500.00	10000.00000	10000.00	5000.00000	5000.00
MOBILIZATION							
0070 2544-1001100	12.000 MILE	2625.00000	31500.00	3200.00000	38400.00	3925.00000	47100.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0080 2544-1003000	16431.200 GAL	1.90000	31219.28	3.50000	57509.20	4.15000	68189.48
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS		\$	144,670.48	\$	172,101.64	\$	186,130.95
SECTION 0002 ROADWAY ITEMS		MADISON COUNTY MP-169-4(705)70--76-61					
0090 2527-9263109	2726.000 STA	7.00000	19082.00	7.00000	19082.00	7.90000	21535.40
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0100 2528-8445110	LUMP	4000.00000	4000.00	5000.00000	5000.00	6500.00000	6500.00
TRAFFIC CONTROL							
0110 2528-8445113	80.000 EACH	450.00000	36000.00	450.00000	36000.00	450.00000	36000.00
FLAGGERS							
0120 2528-8445115	20.000 EACH	675.00000	13500.00	675.00000	13500.00	675.00000	13500.00
PILOT CARS							
0130 2533-4980005	LUMP	5400.00000	5400.00	9000.00000	9000.00	6000.00000	6000.00
MOBILIZATION							
0140 2544-1001100	12.200 MILE	2113.00000	25778.60	1950.00000	23790.00	3925.00000	47885.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0150 2544-1003000	8147.000 GAL	1.90000	15479.30	3.50000	28514.50	4.15000	33810.05
FILLER MATERIAL (MAINTENANCE)							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 208 3

Bid Order: 208  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 61-1694-705

Primary County: MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DE300 DENCO HIGHWAY CONSTRUCTION C		( 2 ) IL080 ILLOWA INVESTMENT, INC.		( 3 ) MI295 MIDWEST COATINGS COMPANY, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1396.200 GAL	9.50000	13263.90	5.85000	8167.77	9.10000	12705.42
SECTION TOTALS		\$	132,503.80	\$	143,054.27	\$	177,935.87
CONTRACT TOTALS		\$	277,174.28	\$	315,155.91	\$	364,066.82

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 208 4

Bid Order: 208  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 61-1694-705

Primary County: MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) FA041 FAHRNER ASPHALT SEALERS, LLC					
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SECTION 0001 ROADWAY ITEMS		DALLAS COUNTY MP-141-4(708)133--76-25					
0010 2527-9263109	1498.920	STA	7.00000	10492.44			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0020 2527-9263137	12.000	EACH	100.00000	1200.00			
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0030 2528-8445110		LUMP	12500.00000	12500.00			
TRAFFIC CONTROL							
0040 2528-8445113	80.000	EACH	450.00000	36000.00			
FLAGGERS							
0050 2528-8445115	20.000	EACH	675.00000	13500.00			
PILOT CARS							
0060 2533-4980005		LUMP	8000.00000	8000.00			
MOBILIZATION							
0070 2544-1001100	12.000	MILE	5961.00000	71532.00			
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0080 2544-1003000	16431.200	GAL	2.10000	34505.52			
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	187,729.96	\$		\$
-----							
SECTION 0002 ROADWAY ITEMS		MADISON COUNTY MP-169-4(705)70--76-61					
0090 2527-9263109	2726.000	STA	7.00000	19082.00			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0100 2528-8445110		LUMP	12500.00000	12500.00			
TRAFFIC CONTROL							
0110 2528-8445113	80.000	EACH	450.00000	36000.00			
FLAGGERS							
0120 2528-8445115	20.000	EACH	675.00000	13500.00			
PILOT CARS							
0130 2533-4980005		LUMP	9000.00000	9000.00			
MOBILIZATION							
0140 2544-1001100	12.200	MILE	5961.00000	72724.20			
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0150 2544-1003000	8147.000	GAL	2.10000	17108.70			
FILLER MATERIAL (MAINTENANCE)							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 208 5

Bid Order: 208  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 61-1694-705

Primary County: MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) FA041 FAHRNER ASPHALT SEALERS, LLC	( )	( )	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1396.200 GAL	8.59000	11993.36							
SECTION TOTALS		\$	191,908.26		\$			\$		
CONTRACT TOTALS		\$	379,638.22		\$			\$		

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 209 1

Bid Order: 209 Contract ID: 67-0293-719  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by MIDWEST COATINGS COMPANY, INC.  
 Contract Period: 35 WORK DAYS Late Start Date: 10/02/17

Primary County: MONONA  
 No Established DBE Goal

Project: MPIN-029-3(719)114--0N-67  
 Work Type: HMA CRACK FILLING  
 County: MONONA Prj Awd Amt: \$109,671.85  
 Route: I-29  
 Location: IOWA 175 INTRCHG, NORTH TO WOODBURY CO &  
 IOWA 141 INTRCHG RAMPS (NB/SB)

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 109,671.85	100.00 %
2	IL080 ILLOWA INVESTMENT, INC.	\$ 132,401.00	120.72 %
3	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 133,416.65	121.65 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 209 2

Bid Order: 209  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 67-0293-719

Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MI295 MIDWEST COATINGS COMPANY, IN	( 2 ) IL080 ILLOWA INVESTMENT, INC.	( 3 ) FA041 FAHRNER ASPHALT SEALERS, LLC			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110	LUMP	8000.00000	8000.00	20000.00000	20000.00	20000.00000	20000.00
TRAFFIC CONTROL							
0020 2533-4980005	LUMP	2000.00000	2000.00	12000.00000	12000.00	12000.00000	12000.00
MOBILIZATION							
0030 2544-1001100	29.100 MILE	2990.00000	87009.00	2850.00000	82935.00	3170.00000	92247.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0040 2544-1003000	4366.500 GAL	2.90000	12662.85	4.00000	17466.00	2.10000	9169.65
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS		\$	109,671.85	\$	132,401.00	\$	133,416.65
CONTRACT TOTALS		\$	109,671.85	\$	132,401.00	\$	133,416.65

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 06/27/17  
Page: 210 1

Bid Order: 210 Contract ID: 73-0714-705  
Letting Date: 170516 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.  
Contract Period: 35 WORK DAYS Late Start Date: 09/18/17

Primary County: PAGE  
No Established DBE Goal

Project: MP-071-4(705)0--76-73  
Work Type: PCC PATCHING  
County: PAGE Prj Awd Amt: \$76,392.40  
Route: U.S. 71  
Location: MISSOURI STATE LINE, NORTH TO U.S. 34

Project: MP-025-4(709)10--76-80  
Work Type: PCC PATCHING  
County: RINGGOLD Prj Awd Amt: \$84,334.25  
Route: IOWA 25  
Location: FROM IOWA 2 TO CLEARFIELD

Project: MP-169-4(711)54--76-88  
Work Type: PCC PATCHING  
County: UNION Prj Awd Amt: \$158,798.80  
Route: U.S. 169  
Location: FROM LORIMOR TO WINTERSET

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 319,525.45	100.00 %
2	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 339,493.50	106.24 %
3	HA760 HAWKEYE PAVING CORP.	\$ 440,883.50	137.98 %
4	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 486,149.19	152.14 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 210 2

Bid Order: 210  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 73-0714-705

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 2 ) TE090 TEN POINT CONST. CO., INC.		( 3 ) HA760 HAWKEYE PAVING CORP.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS		PAGE COUNTY MP-071-4(705)0--76-73						
0010 2527-9263109	745.000 STA	18.00000	13410.00	21.00000	15645.00	18.00000	13410.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2528-8445110	LUMP	400.00000	400.00	1000.00000	1000.00	10000.00000	10000.00	
TRAFFIC CONTROL								
0030 2528-8445113	40.000 EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00	
FLAGGERS								
0040 2528-8445115	10.000 EACH	675.00000	6750.00	675.00000	6750.00	675.00000	6750.00	
PILOT CARS								
0050 2530-0400061	57.500 TON	135.00000	7762.50	150.00000	8625.00	240.00000	13800.00	
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0060 2530-5070221	496.700 SY	47.00000	23344.90	41.00000	20364.70	85.00000	42219.50	
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0070 2533-4980005	LUMP	3000.00000	3000.00	5000.00000	5000.00	5000.00000	5000.00	
MOBILIZATION								
0075 2548-0000310	29.800 STA	125.00000	3725.00	140.00000	4172.00	125.00000	3725.00	
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE								
SECTION TOTALS			\$ 76,392.40		\$ 79,556.70		\$ 112,904.50	
SECTION 0002 ROADWAY ITEMS		RINGGOLD COUNTY MP-025-4(709)10--76-80						
0080 2528-8445110	LUMP	400.00000	400.00	850.00000	850.00	2000.00000	2000.00	
TRAFFIC CONTROL								
0090 2528-8445113	40.000 EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00	
FLAGGERS								
0100 2528-8445115	10.000 EACH	675.00000	6750.00	675.00000	6750.00	675.00000	6750.00	
PILOT CARS								
0110 2529-2242304	2.000 EACH	75.00000	150.00	135.00000	270.00	120.00000	240.00	
CD JOINT ASSEMBLY								
0120 2529-5070110	529.300 SY	97.50000	51606.75	109.00000	57693.70	120.00000	63516.00	
PATCHES, FULL-DEPTH FINISH, BY AREA								
0130 2529-5070120	55.000 EACH	80.50000	4427.50	77.00000	4235.00	240.00000	13200.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0140 2533-4980005	LUMP	3000.00000	3000.00	3100.00000	3100.00	5000.00000	5000.00	
MOBILIZATION								
SECTION TOTALS			\$ 84,334.25		\$ 90,898.70		\$ 108,706.00	
SECTION 0003 ROADWAY ITEMS		UNION COUNTY MP-169-4(711)54--76-88						



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 210 3

Bid Order: 210  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 73-0714-705

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 2 ) TE090 TEN POINT CONST. CO., INC.		( 3 ) HA760 HAWKEYE PAVING CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2528-8445110 TRAFFIC CONTROL	LUMP	600.00000	600.00	1300.00000	1300.00	3000.00000	3000.00
0160 2528-8445113 FLAGGERS	40.000 EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
0170 2528-8445115 PILOT CARS	10.000 EACH	675.00000	6750.00	675.00000	6750.00	675.00000	6750.00
0180 2529-2242304 CD JOINT ASSEMBLY	7.000 EACH	90.00000	630.00	140.00000	980.00	140.00000	980.00
0190 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	981.300 SY	118.00000	115793.40	127.00000	124625.10	155.00000	152101.50
0200 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	41.300 SY	118.00000	4873.40	150.00000	6195.00	155.00000	6401.50
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	104.000 EACH	88.00000	9152.00	72.00000	7488.00	260.00000	27040.00
0220 2533-4980005 MOBILIZATION ~	LUMP	3000.00000	3000.00	3700.00000	3700.00	5000.00000	5000.00
SECTION TOTALS		\$	158,798.80	\$	169,038.10	\$	219,273.00
CONTRACT TOTALS		\$	319,525.45	\$	339,493.50	\$	440,883.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 210 4

Bid Order: 210  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 73-0714-705

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 4 ) IO127		( )		( )	
			IOWA CIVIL CONTRACTING, INC.					
SECTION 0001	ROADWAY ITEMS		PAGE COUNTY MP-071-4(705)0--76-73					
0010	2527-9263109	745.000 STA	19.44000	14482.80				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0020	2528-8445110	LUMP	1500.00000	1500.00				
	TRAFFIC CONTROL							
0030	2528-8445113	40.000 EACH	450.00000	18000.00				
	FLAGGERS							
0040	2528-8445115	10.000 EACH	675.00000	6750.00				
	PILOT CARS							
0050	2530-0400061	57.500 TON	250.00000	14375.00				
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0060	2530-5070221	496.700 SY	124.00000	61590.80				
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0070	2533-4980005	LUMP	15000.00000	15000.00				
	MOBILIZATION							
0075	2548-0000310	29.800 STA	135.03000	4023.89				
	MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
	SECTION TOTALS		\$	135,722.49	\$		\$	
SECTION 0002	ROADWAY ITEMS		RINGGOLD COUNTY MP-025-4(709)10--76-80					
0080	2528-8445110	LUMP	750.00000	750.00				
	TRAFFIC CONTROL							
0090	2528-8445113	40.000 EACH	450.00000	18000.00				
	FLAGGERS							
0100	2528-8445115	10.000 EACH	675.00000	6750.00				
	PILOT CARS							
0110	2529-2242304	2.000 EACH	150.00000	300.00				
	CD JOINT ASSEMBLY							
0120	2529-5070110	529.300 SY	148.00000	78336.40				
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0130	2529-5070120	55.000 EACH	213.00000	11715.00				
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0140	2533-4980005	LUMP	5000.00000	5000.00				
	MOBILIZATION							
	SECTION TOTALS		\$	120,851.40	\$		\$	
SECTION 0003	ROADWAY ITEMS		UNION COUNTY MP-169-4(711)54--76-88					

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 210 5

Bid Order: 210  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 73-0714-705

Primary County: PAGE

			( 4 ) IO127 IOWA CIVIL CONTRACTING, INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2528-8445110		LUMP	1500.00000	1500.00				
TRAFFIC CONTROL								
0160 2528-8445113	40.000	EACH	450.00000	18000.00				
FLAGGERS								
0170 2528-8445115	10.000	EACH	675.00000	6750.00				
PILOT CARS								
0180 2529-2242304	7.000	EACH	150.00000	1050.00				
CD JOINT ASSEMBLY								
0190 2529-5070110	981.300	SY	166.00000	162895.80				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0200 2529-5070111	41.300	SY	175.00000	7227.50				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0210 2529-5070120	104.000	EACH	213.00000	22152.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0220 2533-4980005		LUMP	10000.00000	10000.00				
MOBILIZATION ~								
SECTION TOTALS			\$	229,575.30	\$		\$	
CONTRACT TOTALS			\$	486,149.19	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 06/27/17  
Page: 211 1

Bid Order: 211 Contract ID: 77-0354-179  
Letting Date: 170516 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.  
Contract Period: 60 WORK DAYS Late Start Date: 07/17/17

Primary County: POLK  
No Established DBE Goal

Project: IMN-080-5(308)150--0E-50  
Work Type: PCC PATCHING  
County: JASPER Prj Awd Amt: \$343,012.50  
Route: I-80  
Location: I-80 FROM POLK CO. LINE E. TO IOWA CO. LINE

Project: IMN-035-4(179)87--0E-77  
Work Type: PCC PATCHING  
County: POLK Prj Awd Amt: \$1,426,920.60  
Route: I-35  
Location: I-35 FROM I-80 N. TO WRIGHT CO. LINE  
(POLK, STORY, AND HAMILTON CO.)

Project: IMN-080-4(53)122--0E-77  
Work Type: PCC PATCHING  
County: POLK Prj Awd Amt: \$177,806.80  
Route: I-80  
Location: I-80 FROM THE WEST I-35/80/235 INTERCHANGE E.  
TO JASPER CO. LINE

Project: IMN-235-2(645)0--0E-77  
Work Type: PCC PATCHING  
County: POLK Prj Awd Amt: \$114,527.50  
Route: I-235  
Location: W I-35/80 INTERCHANGE TO E I-35/80  
INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 2,062,267.40	100.00 %
2	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 2,252,431.91	109.22 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 211  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 77-0354-179

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		IMN-080-5(308)150--0E-77					
0010 2101-0850001	0.100	ACRE	90000.00000	9000.00	92000.00000	9200.00	
CLEARING AND GRUBBING							
0020 2102-2625001	75.000	CY	25.00000	1875.00	25.00000	1875.00	
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0030 2102-2710070	150.000	CY	25.00000	3750.00	31.25000	4687.50	
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040 2105-8425005	86.000	CY	65.00000	5590.00	73.25000	6299.50	
TOPSOIL, FURNISH AND SPREAD							
0050 2115-0100000	6.700	CY	95.00000	636.50	75.00000	502.50	
MODIFIED SUBBASE							
0060 2122-5500080	13.300	SY	105.00000	1396.50	200.00000	2660.00	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.							
0070 2416-0100024	1.000	EACH	3000.00000	3000.00	2000.00000	2000.00	
APRONS, CONCRETE, 24 IN. DIA.							
0080 2416-1165024	12.000	LF	200.00000	2400.00	400.00000	4800.00	
CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.							
0090 2502-8212034	2700.000	LF	15.00000	40500.00	25.00000	67500.00	
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.							
0100 2502-8221304	10.000	EACH	500.00000	5000.00	322.50000	3225.00	
SUBDRAIN OUTLET, DR-304							
0110 2507-3250005	90.000	SY	6.00000	540.00	5.00000	450.00	
ENGINEERING FABRIC							
0120 2507-6800061	60.000	TON	85.00000	5100.00	100.00000	6000.00	
REVTMENT, CLASS E							
0130 2528-8445110		LUMP	25000.00000	25000.00	12500.00000	12500.00	
TRAFFIC CONTROL							
0140 2529-2242304	5.000	EACH	140.00000	700.00	200.00000	1000.00	
CD JOINT ASSEMBLY							
0150 2529-5070110	467.800	SY	195.00000	91221.00	216.29000	101180.46	
PATCHES, FULL-DEPTH FINISH, BY AREA							
0160 2529-5070111	81.300	SY	195.00000	15853.50	208.89000	16982.76	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0170 2529-5070120	48.000	EACH	390.00000	18720.00	267.47000	12838.56	
PATCHES, FULL-DEPTH FINISH, BY COUNT							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 211  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 77-0354-179

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) HA760 HAWKEYE PAVING CORP.		( 2 ) IO127 IOWA CIVIL CONTRACTING, INC.		( )	
0180 2529-8201000	1.000 EACH	900.00000	900.00	700.00000	700.00		
JOINT ASSEMBLY, EF							
0190 2530-5070221	5.400 SY	400.00000	2160.00	1000.00000	5400.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0200 2533-4980005	LUMP	10000.00000	10000.00	18000.00000	18000.00		
MOBILIZATION							
0210 2540-4480507	9967.000 LF	10.00000	99670.00	8.00000	79736.00		
LONGITUDINAL JOINT REPAIR							
SECTION TOTALS							
		\$	343,012.50	\$	357,537.28	\$	
-----							
SECTION 0002 ROADWAY ITEMS		IMN-035-4(179)87--0E-77					
0220 2102-2625001	1974.000 CY	38.00000	75012.00	37.75000	74518.50		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0230 2105-8425015	801.900 CY	10.00000	8019.00	17.50000	14033.25		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0240 2214-5145150	14529.200 SY	12.50000	181615.00	13.30000	193238.36		
PAVEMENT SCARIFICATION							
0250 2303-1052500	1610.000 TON	114.00000	183540.00	122.55000	197305.50		
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX							
0260 2303-1053502	1601.900 TON	118.00000	189024.20	127.00000	203441.30		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2							
0270 2303-1258285	192.720 TON	450.00000	86724.00	475.25000	91590.18		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC							
0280 2505-4008120	455.000 LF	15.00000	6825.00	15.35000	6984.25		
REMOVAL OF STEEL BEAM GUARDRAIL							
0290 2505-4008300	25.000 LF	20.00000	500.00	21.50000	537.50		
STEEL BEAM GUARDRAIL							
0300 2505-4008410	5.000 EACH	2000.00000	10000.00	2150.00000	10750.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0310 2505-4020580	2.000 EACH	1300.00000	2600.00	1400.00000	2800.00		
GUARDRAIL, SPECIAL ANCHOR SECTION							
0320 2505-4021010	5.000 EACH	300.00000	1500.00	322.50000	1612.50		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 211  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 77-0354-179

Primary County: POLK

			( 1 ) HA760 HAWKEYE PAVING CORP.		( 2 ) IO127 IOWA CIVIL CONTRACTING, INC.		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330	2505-4021020	2.000 EACH	1000.00000	2000.00	1075.00000	2150.00		
	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							
0340	2505-4021720	5.000 EACH	2500.00000	12500.00	2700.00000	13500.00		
	STEEL BEAM GUARDRAIL TANGENT END							
	TERMINAL, BA-205							
0350	2505-4021721	2.000 EACH	3200.00000	6400.00	3450.00000	6900.00		
	STEEL BEAM GUARDRAIL FLARED END							
	TERMINAL, BA-206							
0360	2505-6000111	645.000 LF	26.00000	16770.00	27.25000	17576.25		
	HIGH TENSION CABLE GUARDRAIL							
0370	2505-6000121	4.000 EACH	1000.00000	4000.00	1100.00000	4400.00		
	HIGH TENSION CABLE GUARDRAIL, END ANCHO							
0380	2527-9263109	62.550 STA	98.00000	6129.90	105.50000	6599.03		
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0390	2528-8445110	LUMP	40000.00000	40000.00	35000.00000	35000.00		
	TRAFFIC CONTROL							
0400	2528-9290050	50.000 CDAY	65.00000	3250.00	70.00000	3500.00		
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0410	2529-2242304	1.000 EACH	140.00000	140.00	150.00000	150.00		
	CD JOINT ASSEMBLY							
0420	2529-5070110	1587.000 SY	185.00000	293595.00	260.00000	412620.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0430	2529-5070120	171.000 EACH	290.00000	49590.00	266.07000	45497.97		
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0440	2529-8174020	28.400 SY	30.00000	852.00	30.00000	852.00		
	SUBBASE PATCH WITH EF JOINT							
0450	2529-8201000	1.000 EACH	900.00000	900.00	700.00000	700.00		
	JOINT ASSEMBLY, EF							
0460	2530-0400061	80.400 TON	400.00000	32160.00	200.00000	16080.00		
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH							
	MATERIAL)							
0470	2530-5070221	396.600 SY	140.00000	55524.00	251.00000	99546.60		
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT							
	FINISH PATCHES, BY AREA							
0480	2533-4980005	LUMP	80000.00000	80000.00	59000.00000	59000.00		
	MOBILIZATION							
0490	2540-4480507	2719.000 LF	18.00000	48942.00	9.00000	24471.00		
	LONGITUDINAL JOINT REPAIR							
0500	2548-0000100	20.800 STA	95.00000	1976.00	102.25000	2126.80		
	MILLED SHOULDER RUMBLE STRIPS, HMA							
	SURFACE							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 211 5

Bid Order: 211  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 77-0354-179

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) HA760 HAWKEYE PAVING CORP.		( 2 ) IO127 IOWA CIVIL CONTRACTING, INC.		( )	
0510 2548-0000110	22.500 GAL	65.00000	1462.50	70.00000	1575.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0520 2601-2638352	204.000 SQ	30.00000	6120.00	54.00000	11016.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0530 2602-0000312	2650.000 LF	5.00000	13250.00	7.00000	18550.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0540 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
0550 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	1,422,420.60	\$	1,580,121.99	\$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS IMN-035-4(179)87--0E-77							
0560 2317-7000120	4500.000 EACH	1.00000	4500.00	1.00000	4500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	4,500.00	\$	4,500.00	\$	
SECTION 0004 ROADWAY ITEMS IMN-080-4(53)122-0E-77							
0570 2528-8445110	LUMP	15000.00000	15000.00	8500.00000	8500.00		
TRAFFIC CONTROL							
0580 2529-5070110	529.400 SY	197.00000	104291.80	216.76000	114752.74		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0590 2529-5070120	50.000 EACH	380.00000	19000.00	271.02000	13551.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0600 2529-8201000	12.000 EACH	900.00000	10800.00	700.00000	8400.00		
JOINT ASSEMBLY, EF							
0610 2530-0400061	11.700 TON	450.00000	5265.00	200.00000	2340.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0620 2530-5070221	53.800 SY	250.00000	13450.00	400.00000	21520.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0630 2533-4980005	LUMP	10000.00000	10000.00	10000.00000	10000.00		
MOBILIZATION							
SECTION TOTALS		\$	177,806.80	\$	179,063.74	\$	
SECTION 0005 ROADWAY ITEMS IMN-235-2(645)0--0E-77							



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 211 6

Bid Order: 211  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 77-0354-179

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HA760 HAWKEYE PAVING CORP.	UNIT PRICE	AMOUNT	( 2 ) IO127 IOWA CIVIL CONTRACTING, INC.	AMOUNT	( )	UNIT PRICE	AMOUNT
0640 2528-8445110	LUMP		20000.00000	20000.00	16600.00000	16600.00			
TRAFFIC CONTROL									
0650 2529-2242304	1.000 EACH		140.00000	140.00	150.00000	150.00			
CD JOINT ASSEMBLY									
0660 2529-5070110	71.900 SY		250.00000	17975.00	220.42000	15848.20			
PATCHES, FULL-DEPTH FINISH, BY AREA									
0670 2529-5070120	10.000 EACH		550.00000	5500.00	267.35000	2673.50			
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0680 2529-8174020	50.700 SY		30.00000	1521.00	20.00000	1014.00			
SUBBASE PATCH WITH EF JOINT									
0690 2529-8174050	6.000 EACH		800.00000	4800.00	350.00000	2100.00			
PATCH SUBDRAIN									
0700 2529-8201000	6.000 EACH		900.00000	5400.00	700.00000	4200.00			
JOINT ASSEMBLY, EF									
0710 2530-0400061	6.500 TON		450.00000	2925.00	200.00000	1300.00			
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0720 2530-5070221	29.900 SY		275.00000	8222.50	400.00000	11960.00			
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0730 2533-4980005	LUMP		20000.00000	20000.00	10000.00000	10000.00			
MOBILIZATION									
0740 2544-1001100	1.700 MILE		15000.00000	25500.00	38000.00000	64600.00			
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0750 2544-1003000	127.200 GAL		20.00000	2544.00	6.00000	763.20			
FILLER MATERIAL (MAINTENANCE)									
SECTION TOTALS			\$	114,527.50	\$	131,208.90		\$	
CONTRACT TOTALS			\$	2,062,267.40	\$	2,252,431.91		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 213 1

Bid Order: 213 Contract ID: 93-C093-087  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.  
 Contract Period: 10 WORK DAYS Late Start Date: 10/23/17

Primary County: WAYNE  
 No Established DBE Goal

Project: FM-C093(87)--55-93  
 Work Type: PCC PATCHING  
 County: WAYNE Prj Awd Amt: \$67,507.60  
 Route: VARIOUS ROUTES  
 Location: VARIOUS LOCATIONS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 67,507.60	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 73,729.42	109.21 %
3	TE062 TEK BUILDER, LLC.	\$ 76,896.12	113.90 %
4	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 115,062.45	170.44 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 213 2

Bid Order: 213  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 93-C093-087

Primary County: WAYNE

		( 1 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 2 ) DE300 DENCO HIGHWAY CONSTRUCTION C		( 3 ) TE062 TEK BUILDER, LLC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	600.00000	600.00	600.00000	600.00	400.00000	400.00
0020 2528-8445113 FLAGGERS	18.000 EACH	450.00000	8100.00	450.00000	8100.00	450.00000	8100.00
0030 2528-8445115 PILOT CARS	6.000 EACH	675.00000	4050.00	675.00000	4050.00	675.00000	4050.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	292.300 SY	130.00000	37999.00	126.40000	36946.72	134.40000	39285.12
0050 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	73.300 SY	130.00000	9529.00	126.40000	9265.12	150.00000	10995.00
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	18.000 EACH	75.00000	1350.00	200.00000	3600.00	200.00000	3600.00
0070 2529-8174010 SUBBASE (PATCHES)	73.300 SY	12.00000	879.60	22.75000	1667.58	20.00000	1466.00
0080 2533-4980005 MOBILIZATION	LUMP	4000.00000	4000.00	3500.00000	3500.00	8000.00000	8000.00
0090 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1000.00000	1000.00	6000.00000	6000.00	1000.00000	1000.00
SECTION TOTALS		\$	67,507.60	\$	73,729.42	\$	76,896.12
CONTRACT TOTALS		\$	67,507.60	\$	73,729.42	\$	76,896.12

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 213 3

Bid Order: 213  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 93-C093-087

Primary County: WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) IO127		( )		( )	
		IOWA CIVIL CONTRACTING, INC.					
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SECTION 0001	ROADWAY ITEMS						
0010 2528-8445110	LUMP	2500.00000	2500.00				
TRAFFIC CONTROL							
0020 2528-8445113	18.000 EACH	450.00000	8100.00				
FLAGGERS							
0030 2528-8445115	6.000 EACH	675.00000	4050.00				
PILOT CARS							
0040 2529-5070110	292.300 SY	221.00000	64598.30				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070111	73.300 SY	225.50000	16529.15				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0060 2529-5070120	18.000 EACH	227.00000	4086.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070 2529-8174010	73.300 SY	30.00000	2199.00				
SUBBASE (PATCHES)							
0080 2533-4980005	LUMP	10000.00000	10000.00				
MOBILIZATION							
0090 2555-0000010	LUMP	3000.00000	3000.00				
DELIVER AND STOCKPILE SALVAGED MATERIAL							
SECTION TOTALS		\$	115,062.45	\$		\$	
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CONTRACT TOTALS		\$	115,062.45	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 214 1

Bid Order: 214 Contract ID: 99-0356-122  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.  
 Contract Period: 25 WORK DAYS Late Start Date: 09/04/17

Primary County: WRIGHT  
 No Established DBE Goal

Project: IMN-035-6(122)150--0E-99  
 Work Type: PCC PATCHING  
 County: WRIGHT Prj Awd Amt: \$414,944.80  
 Route: I-35  
 Location: I-35 FROM HAMILTON CO. LINE N. TO MINNESOTA  
 STATE LINE

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 414,944.80	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 441,837.00	106.48 %
3	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 450,558.60	108.58 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 214 2

Bid Order: 214  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 99-0356-122

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 2 ) HA760 HAWKEYE PAVING CORP.		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	53.200 SY	227.00000	12076.40	150.00000	7980.00	204.00000	10852.80	
0020 2510-6745850 REMOVAL OF PAVEMENT	53.200 SY	15.00000	798.00	25.00000	1330.00	20.00000	1064.00	
0030 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	57.600 STA	55.00000	3168.00	100.00000	5760.00	108.00000	6220.80	
0040 2528-8445110 TRAFFIC CONTROL	LUMP	21000.00000	21000.00	15000.00000	15000.00	19000.00000	19000.00	
0050 2528-8445113 FLAGGERS	50.000 EACH	450.00000	22500.00	450.00000	22500.00	450.00000	22500.00	
0060 2529-2242304 CD JOINT ASSEMBLY	3.000 EACH	90.00000	270.00	140.00000	420.00	200.00000	600.00	
0070 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1165.400 SY	227.00000	264545.80	175.00000	203945.00	204.00000	237741.60	
0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	77.000 EACH	77.00000	5929.00	420.00000	32340.00	280.00000	21560.00	
0090 2529-8174010 SUBBASE (PATCHES)	789.800 SY	12.00000	9477.60	15.00000	11847.00	20.00000	15796.00	
0100 2529-8174020 SUBBASE PATCH WITH EF JOINT	185.000 SY	20.00000	3700.00	15.00000	2775.00	25.00000	4625.00	
0110 2529-8201000 JOINT ASSEMBLY, EF	10.000 EACH	500.00000	5000.00	750.00000	7500.00	700.00000	7000.00	
0120 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	194.000 TON	120.00000	23280.00	220.00000	42680.00	200.00000	38800.00	
0130 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	880.000 SY	40.00000	35200.00	77.00000	67760.00	28.18000	24798.40	
0140 2533-4980005 MOBILIZATION	LUMP	8000.00000	8000.00	20000.00000	20000.00	40000.00000	40000.00	
SECTION TOTALS		\$	414,944.80	\$	441,837.00	\$	450,558.60	
CONTRACT TOTALS		\$	414,944.80	\$	441,837.00	\$	450,558.60	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 301 1

Bid Order: 301 Contract ID: 04-0027-050  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.  
 Contract Period: 20 WORK DAYS Late Start Date: 10/02/17

Primary County: APPANOOSE  
 No Established DBE Goal

Project: NHSN-002-7(50)--2R-04  
 Work Type: PIPE CULVERTS  
 County: APPANOOSE Prj Awd Amt: \$211,181.50  
 Route: IOWA 2  
 Location: ISRY RR UNDERPASS 2.7 MI W OF IA 202

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RE300 REILLY CONSTRUCTION CO., INC.	\$ 211,181.50	100.00 %
2	S.015 S2 CONSTRUCTION LLC	\$ 257,339.60	121.85 %
3	DE157 DELONG CONSTRUCTION, INC.	\$ 269,908.67	127.80 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 410,090.70	194.18 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 301 2

Bid Order: 301  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 04-0027-050

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) RE300 REILLY CONSTRUCTION CO., INC		( 2 ) S.015 S2 CONSTRUCTION LLC		( 3 ) DE157 DELONG CONSTRUCTION, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.500 ACRE	15000.00000	7500.00	10000.00000	5000.00	9000.00000	4500.00	
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	59.000 CY	10.00000	590.00	100.00000	5900.00	71.23000	4202.57	
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	1121.000 CY	15.00000	16815.00	30.00000	33630.00	21.50000	24101.50	
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	842.000 CY	10.00000	8420.00	30.00000	25260.00	11.50000	9683.00	
0050 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1000.00000	2000.00	2150.00000	4300.00	2200.00000	4400.00	
0060 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	2.000 EACH	2100.00000	4200.00	3100.00000	6200.00	4200.00000	8400.00	
0070 2416-0102254 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.	2.000 EACH	2700.00000	5400.00	3500.00000	7000.00	5500.00000	11000.00	
0080 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	94.000 LF	120.00000	11280.00	75.00000	7050.00	168.00000	15792.00	
0090 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	56.000 LF	215.00000	12040.00	200.00000	11200.00	398.00000	22288.00	
0100 2416-1200254 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.	116.000 LF	310.00000	35960.00	310.00000	35960.00	490.00000	56840.00	
0110 2435-0140212 MANHOLE, STORM SEWER, SW-402 MODIFIED, WELL ONLY	2.000 EACH	4000.00000	8000.00	7350.00000	14700.00	5500.00000	11000.00	
0120 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	60.000 LF	30.00000	1800.00	100.00000	6000.00	100.00000	6000.00	
0130 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	132.000 LF	7.00000	924.00	10.00000	1320.00	8.00000	1056.00	
0140 2505-4008300 STEEL BEAM GUARDRAIL	137.500 LF	24.00000	3300.00	24.00000	3300.00	20.00000	2750.00	
0150 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	1950.00000	3900.00	1950.00000	3900.00	2500.00000	5000.00	



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 301 3

Bid Order: 301  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 04-0027-050

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) RE300 REILLY CONSTRUCTION CO., INC		( 2 ) S.015 S2 CONSTRUCTION LLC		( 3 ) DE157 DELONG CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	300.00000	600.00	400.00000	800.00
0170 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00	3000.00000	6000.00
0180 2507-3250005 ENGINEERING FABRIC	1119.000	SY	5.00000	5595.00	4.00000	4476.00	2.50000	2797.50
0190 2507-8029000 EROSION STONE	508.300	TON	45.00000	22873.50	52.00000	26431.60	47.00000	23890.10
0200 2510-6745850 REMOVAL OF PAVEMENT	30.800	SY	100.00000	3080.00	10.00000	308.00	37.00000	1139.60
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	2500.00000	2500.00	4000.00000	4000.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	3000.00000	3000.00
0230 2528-8445113 FLAGGERS	10.000	EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0240 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	15000.00000	15000.00	8500.00000	8500.00
0250 2590-0000020 PROJECT MANAGEMENT		LUMP	10000.00000	10000.00	5000.00000	5000.00	9500.00000	9500.00
0260 2595-0005100 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA SOUTHERN RAILWAY		LUMP	2500.00000	2500.00	5000.00000	5000.00	5000.00000	5000.00
0270 2599-9999005 ( 'EACH' ITEM) SW-604 TYPE 3B INTAKE CASTING	1.000	EACH	500.00000	500.00	2200.00000	2200.00	2000.00000	2000.00
0280 2602-0000020 SILT FENCE	175.000	LF	3.00000	525.00	3.00000	525.00	7.50000	1312.50
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	289.400	LF	3.00000	868.20	3.00000	868.20	5.00000	1447.00
0300 2602-0000050 SILT BASINS	2.000	EACH	200.00000	400.00	2000.00000	4000.00	500.00000	1000.00
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	464.400	LF	1.00000	464.40	1.00000	464.40	2.25000	1044.90
0320 2602-0000080 REMOVAL OF SILT BASINS	2.000	EACH	200.00000	400.00	500.00000	1000.00	500.00000	1000.00
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	46.400	LF	1.00000	46.40	1.00000	46.40	10.00000	464.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 301 4

Bid Order: 301  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 04-0027-050

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) RE300 REILLY CONSTRUCTION CO., INC		( 2 ) S.015 S2 CONSTRUCTION LLC		( 3 ) DE157 DELONG CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	5.00000	5000.00	5.00000	5000.00	4.00000	4000.00
0350 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000 LF	2.00000	2000.00	2.00000	2000.00	1.50000	1500.00
SECTION TOTALS		\$	211,181.50	\$	257,339.60	\$	269,908.67
CONTRACT TOTALS		\$	211,181.50	\$	257,339.60	\$	269,908.67

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 301 5

Bid Order: 301  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 04-0027-050

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 4 ) GU100 GUS CONSTRUCTION CO., INC.	( )	( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001	0.500	ACRE	5500.00000	2750.00		
CLEARING AND GRUBBING							
0020	2102-2710070	59.000	CY	21.00000	1239.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2102-2710090	1121.000	CY	19.00000	21299.00		
EXCAVATION, CLASS 10, WASTE							
0040	2105-8425015	842.000	CY	11.00000	9262.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050	2416-0100024	2.000	EACH	2100.00000	4200.00		
APRONS, CONCRETE, 24 IN. DIA.							
0060	2416-0102242	2.000	EACH	4500.00000	9000.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.							
0070	2416-0102254	2.000	EACH	7200.00000	14400.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 54 IN.							
0080	2416-1180024	94.000	LF	210.00000	19740.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0090	2416-1200242	56.000	LF	621.00000	34776.00		
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.							
0100	2416-1200254	116.000	LF	1200.00000	139200.00		
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 54 IN.							
0110	2435-0140212	2.000	EACH	2100.00000	4200.00		
MANHOLE, STORM SEWER, SW-402 MODIFIED, WELL ONLY							
0120	2503-0200341	60.000	LF	210.00000	12600.00		
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.							
0130	2505-4008120	132.000	LF	32.00000	4224.00		
REMOVAL OF STEEL BEAM GUARDRAIL							
0140	2505-4008300	137.500	LF	24.00000	3300.00		
STEEL BEAM GUARDRAIL							
0150	2505-4008410	2.000	EACH	1950.00000	3900.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 301 6

Bid Order: 301  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 04-0027-050

Primary County: APPANOOSE

			( 4 ) GU100 GUS CONSTRUCTION CO., INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2505-4021010	2.000	EACH	300.00000	600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0170 2505-4021720	2.000	EACH	2600.00000	5200.00				
STEEL BEAM GUARDRAIL TANGENT END								
TERMINAL, BA-205								
0180 2507-3250005	1119.000	SY	4.00000	4476.00				
ENGINEERING FABRIC								
0190 2507-8029000	508.300	TON	65.00000	33039.50				
EROSION STONE								
0200 2510-6745850	30.800	SY	65.00000	2002.00				
REMOVAL OF PAVEMENT								
0210 2526-8285000		LUMP	6500.00000	6500.00				
CONSTRUCTION SURVEY								
0220 2528-8445110		LUMP	6000.00000	6000.00				
TRAFFIC CONTROL								
0230 2528-8445113	10.000	EACH	450.00000	4500.00				
FLAGGERS								
0240 2533-4980005		LUMP	42000.00000	42000.00				
MOBILIZATION								
0250 2590-0000020		LUMP	5500.00000	5500.00				
PROJECT MANAGEMENT								
0260 2595-0005100		LUMP	4500.00000	4500.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE								
FOR IOWA SOUTHERN RAILWAY								
0270 2599-9999005	1.000	EACH	2165.00000	2165.00				
('EACH' ITEM) SW-604 TYPE 3B INTAKE								
CASTING								
0280 2602-0000020	175.000	LF	5.00000	875.00				
SILT FENCE								
0290 2602-0000030	289.400	LF	6.00000	1736.40				
SILT FENCE FOR DITCH CHECKS								
0300 2602-0000050	2.000	EACH	123.00000	246.00				
SILT BASINS								
0310 2602-0000071	464.400	LF	1.00000	464.40				
REMOVAL OF SILT FENCE OR SILT FENCE FOR								
DITCH CHECKS								
0320 2602-0000080	2.000	EACH	75.00000	150.00				
REMOVAL OF SILT BASINS								
0330 2602-0000101	46.400	LF	1.00000	46.40				
MAINTENANCE OF SILT FENCE OR SILT FENCE								
FOR DITCH CHECK								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 301 7

Bid Order: 301  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 04-0027-050

Primary County: APPANOOSE

		( 4 ) GU100 GUS CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2602-0000320	1000.000 LF	5.00000	5000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0350 2602-0000350	1000.000 LF	1.00000	1000.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
SECTION TOTALS		\$	410,090.70	\$		\$	
CONTRACT TOTALS		\$	410,090.70	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 303 1

Bid Order: 303 Contract ID: 17-C017-075  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by COLE EXCAVATING  
 Contract Period: 30 WORK DAYS Late Start Date: 08/14/17

Primary County: CERRO GORDO  
 Established DBE Goal: 2.00 %

Project: TAP-R-C017(75)--8T-17  
 Work Type: EARTH OR GRANULAR SURFACE TRAIL  
 County: CERRO GORDO Prj Awd Amt: \$479,685.00  
 Route: PRAIRE LAND TRAIL  
 Location: ON CERRO GORDO CTY CONS. BOARD RAIL RIGHT-OF  
 WAY; PRAIRIE LA NDS TRAIL PROJECT  
 DEVELOPMENT FROM 190TH ST TO 240TH ST.

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 BOB D COLE D/B/A COLE EXCAVATING  
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
 -----

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO086 BOB D COLE D/B/A COLE EXCAVATING	\$ 479,685.00	100.00 %
2	SK040 SKYLINE CONSTRUCTION, INC.	\$ 493,886.25	102.96 %
3	HE020 HEARTLAND ASPHALT, INC.	\$ 510,626.00	106.45 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 551,930.50	115.06 %
5	MC320 BOB MCKINESS EXCAVATING & GRADING, INC.	\$ 629,646.50	131.26 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 303 2

Bid Order: 303  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 17-C017-075

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	( 1 ) CO086 COLE EXCAVATING	( 2 ) SK040 SKYLINE CONSTRUCTION, INC.	( 3 ) HE020 HEARTLAND ASPHALT, INC.				
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAIL ITEMS										
0010	2102-2625001		300.000	CY	18.00000	5400.00	12.00000	3600.00	25.00000	7500.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED										
0020	2105-8425005		100.000	CY	25.00000	2500.00	30.00000	3000.00	60.00000	6000.00
TOPSOIL, FURNISH AND SPREAD										
0030	2115-0100000		6750.000	CY	33.90000	228825.00	30.50000	205875.00	35.42000	239085.00
MODIFIED SUBBASE										
0040	2312-8260250		4575.000	TON	16.60000	75945.00	14.50000	66337.50	25.50000	116662.50
GRANULAR SURFACING ON ROAD, CRUSHED STONE										
0050	2422-1722015		140.000	LF	33.00000	4620.00	30.30000	4242.00	50.00000	7000.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.										
0060	2511-0310100		296.000	STA	144.00000	42624.00	350.00000	103600.00	109.00000	32264.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL										
0070	2511-7526006		274.000	SY	60.00000	16440.00	60.00000	16440.00	71.50000	19591.00
SIDEWALK, P.C. CONCRETE, 6 IN.										
0080	2511-7528101		315.000	SF	35.00000	11025.00	42.95000	13529.25	24.50000	7717.50
DETECTABLE WARNINGS										
0090	2518-6910000		12.000	EACH	100.00000	1200.00	150.00000	1800.00	100.00000	1200.00
SAFETY CLOSURE										
0100	2524-9276010		144.000	LF	12.00000	1728.00	20.00000	2880.00	12.00000	1728.00
PERFORATED SQUARE STEEL TUBE POSTS										
0110	2524-9325001		27.000	SF	30.00000	810.00	20.00000	540.00	30.00000	810.00
TYPE A SIGNS, SHEET ALUMINUM										
0120	2527-9263109		4.200	STA	650.00000	2730.00	210.00000	882.00	650.00000	2730.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0130	2528-8445110			LUMP	5600.00000	5600.00	4000.00000	4000.00	3600.00000	3600.00
TRAFFIC CONTROL										
0140	2528-8445113		15.000	EACH	450.00000	6750.00	450.00000	6750.00	450.00000	6750.00
FLAGGERS										
0150	2533-4980005			LUMP	31800.00000	31800.00	12500.00000	12500.00	17000.00000	17000.00
MOBILIZATION										
0160	2599-9999005		3.000	EACH	4500.00000	13500.00	6500.00000	19500.00	4500.00000	13500.00
('EACH' ITEM) 20 IN DIAMETER TREATED TIMBER PILING										

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 303 3

Bid Order: 303  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 17-C017-075

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CO086 COLE EXCAVATING		( 2 ) SK040 SKYLINE CONSTRUCTION, INC.		( 3 ) HE020 HEARTLAND ASPHALT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2599-9999009 ( 'LINEAR FEET' ITEM) REMOVE EXISTING BRIDGE EDGE BOARDS	83.000 LF	12.00000	996.00	18.50000	1535.50	12.00000	996.00
0180 2599-9999009 ( 'LINEAR FEET' ITEM) TREATED TIMBER APPROACH RAIL	80.000 LF	135.00000	10800.00	140.00000	11200.00	135.00000	10800.00
0190 2599-9999009 ( 'LINEAR FEET' ITEM) TREATED TIMBER BRIDGE RAIL - INSTALL ONLY	83.000 LF	85.00000	7055.00	80.00000	6640.00	85.00000	7055.00
0200 2599-9999011 ( 'THOUSANDS OF BOARD FEET' ITEM) ABUTMENT REPAIR TIMBERS	0.200 MFBM	10000.00000	2000.00	11000.00000	2200.00	10000.00000	2000.00
0210 2599-9999018 ( 'SQUARE YARDS' ITEM) 4 IN TREATED LAMINATE TIMBER BRIDGE DECK	47.000 SY	71.00000	3337.00	75.00000	3525.00	71.00000	3337.00
0220 2601-2634100 MULCHING	0.200 ACRE	5000.00000	1000.00	5000.00000	1000.00	5000.00000	1000.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	5000.00000	1000.00	5800.00000	1160.00	5000.00000	1000.00
0240 2602-0000020 SILT FENCE	200.000 LF	5.00000	1000.00	4.00000	800.00	5.00000	1000.00
0250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	2.00000	400.00	1.00000	200.00	1.00000	200.00
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	200.000 LF	3.00000	600.00	0.75000	150.00	0.50000	100.00
SECTION TOTALS		\$	479,685.00	\$	493,886.25	\$	510,626.00
CONTRACT TOTALS		\$	479,685.00	\$	493,886.25	\$	510,626.00



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 303 4

Bid Order: 303  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 17-C017-075

Primary County: CERRO GORDO

			( 4 ) PE320 PETERSON CONTRACTORS INC.		( 5 ) MC320 MCKINESS, BOB EXCAV. & GR.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	300.000	CY	30.00000	9000.00	35.00000	10500.00		
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	100.000	CY	35.00000	3500.00	50.00000	5000.00		
0030 2115-0100000 MODIFIED SUBBASE	6750.000	CY	35.00000	236250.00	44.37000	299497.50		
0040 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	4575.000	TON	17.50000	80062.50	42.84000	195993.00		
0050 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	140.000	LF	35.00000	4900.00	50.00000	7000.00		
0060 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	296.000	STA	190.00000	56240.00	108.00000	31968.00		
0070 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	274.000	SY	60.00000	16440.00	60.00000	16440.00		
0080 2511-7528101 DETECTABLE WARNINGS	315.000	SF	35.00000	11025.00	35.00000	11025.00		
0090 2518-6910000 SAFETY CLOSURE	12.000	EACH	100.00000	1200.00	100.00000	1200.00		
0100 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	144.000	LF	12.00000	1728.00	12.00000	1728.00		
0110 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	27.000	SF	30.00000	810.00	30.00000	810.00		
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.200	STA	650.00000	2730.00	650.00000	2730.00		
0130 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	2100.00000	2100.00		
0140 2528-8445113 FLAGGERS	15.000	EACH	450.00000	6750.00	450.00000	6750.00		
0150 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	10000.00000	10000.00		
0160 2599-9999005 ( 'EACH' ITEM) 20 IN DIAMETER TREATED TIMBER PILING	3.000	EACH	4500.00000	13500.00	1000.00000	3000.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 303 5

Bid Order: 303  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 17-C017-075

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 4 ) PE320 PETERSON CONTRACTORS INC.		( 5 ) MC320 MCKINESS, BOB EXCAV. & GR.		( )	
0170 2599-9999009 ( 'LINEAR FEET' ITEM) REMOVE EXISTING BRIDGE EDGE BOARDS	83.000 LF	50.00000	4150.00	10.00000	830.00		
0180 2599-9999009 ( 'LINEAR FEET' ITEM) TREATED TIMBER APPROACH RAIL	80.000 LF	300.00000	24000.00	100.00000	8000.00		
0190 2599-9999009 ( 'LINEAR FEET' ITEM) TREATED TIMBER BRIDGE RAIL - INSTALL ONLY	83.000 LF	90.00000	7470.00	70.00000	5810.00		
0200 2599-9999011 ( 'THOUSANDS OF BOARD FEET' ITEM) ABUTMENT REPAIR TIMBERS	0.200 MFBM	16000.00000	3200.00	7500.00000	1500.00		
0210 2599-9999018 ( 'SQUARE YARDS' ITEM) 4 IN TREATED LAMINATE TIMBER BRIDGE DECK	47.000 SY	225.00000	10575.00	95.00000	4465.00		
0220 2601-2634100 MULCHING	0.200 ACRE	5000.00000	1000.00	5000.00000	1000.00		
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	5000.00000	1000.00	5000.00000	1000.00		
0240 2602-0000020 SILT FENCE	200.000 LF	5.00000	1000.00	5.00000	1000.00		
0250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	1.00000	200.00	1.00000	200.00		
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	200.000 LF	6.00000	1200.00	0.50000	100.00		
SECTION TOTALS		\$	551,930.50	\$	629,646.50	\$	
CONTRACT TOTALS		\$	551,930.50	\$	629,646.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 304 1

Bid Order: 304 Contract ID: 45-0097-037  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by VIETH CONSTRUCTION CORP.  
 Contract Period: 10 WORK DAYS Late Start Date: 10/23/17

Primary County: HOWARD  
 No Established DBE Goal

Project: STP-009-7(37)--2C-45  
 Work Type: SLOPE PROTECTION  
 County: HOWARD Prj Awd Amt: \$19,505.00  
 Route: IOWA 9  
 Location: CRANE CREEK 1.4 MI W OF CO RD V26

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VI035 VIETH CONSTRUCTION CORPORATION	\$ 19,505.00	100.00 %
2	RI080 RIEHM CONSTRUCTION CO.	\$ 19,945.00	102.25 %
3	SK040 SKYLINE CONSTRUCTION, INC.	\$ 23,525.00	120.61 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 304 2

Bid Order: 304  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 45-0097-037

Primary County: HOWARD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) VI035 VIETH CONSTRUCTION CORP.	( 2 ) RI080 RIEHM CONSTRUCTION CO.	( 3 ) SK040 SKYLINE CONSTRUCTION, INC.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	1500.00000	1500.00	4000.00000	4000.00	1500.00000	1500.00
TRAFFIC CONTROL								
0020 2528-8445113	4.000	EACH	450.00000	1800.00	450.00000	1800.00	450.00000	1800.00
FLAGGERS								
0030 2533-4980005		LUMP	5000.00000	5000.00	5000.00000	5000.00	10000.00000	10000.00
MOBILIZATION								
0040 2602-0000212	50.000	LF	18.00000	900.00	10.00000	500.00	20.00000	1000.00
FLOATING SILT CURTAIN (HANGING)								
0050 2602-0000240	25.000	LF	3.00000	75.00	50.00000	1250.00	5.00000	125.00
MAINTENANCE OF FLOATING SILT CURTAIN								
SECTION TOTALS			\$	9,275.00	\$	12,550.00	\$	14,425.00
SECTION 0002 REVETMENT ITEMS								
0060 2402-0425031	10.000	TON	180.00000	1800.00	250.00000	2500.00	100.00000	1000.00
GRANULAR BACKFILL								
0070 2506-4984000	1.000	CY	750.00000	750.00	895.00000	895.00	500.00000	500.00
FLOWABLE MORTAR								
0080 2507-3250005	80.000	SY	6.00000	480.00	5.00000	400.00	5.00000	400.00
ENGINEERING FABRIC								
0090 2507-6800061	60.000	TON	120.00000	7200.00	60.00000	3600.00	120.00000	7200.00
REVTMENT, CLASS E								
SECTION TOTALS			\$	10,230.00	\$	7,395.00	\$	9,100.00
CONTRACT TOTALS			\$	19,505.00	\$	19,945.00	\$	23,525.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 06/27/17  
Page: 305 1

Bid Order: 305 Contract ID: 57-3806-294  
Letting Date: 170516 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to TSCHIGGFRIE EXCAV. CO.  
Contract Period: 70 WORK DAYS Late Start Date: 07/17/17

Primary County: LINN  
No Established DBE Goal

Project: IMN-380-6(294)15--0E-57  
Work Type: STORM SEWER/INTAKES  
County: LINN Prj Awd Amt: \$1,216,703.37  
Route: I-380  
Location: US 30 TO COUNTY HOME RD

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 1,216,703.37	100.00 %
2	RI037 RICKLEFS EXCAVATING, LTD.	\$ 1,283,723.25	105.50 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 1,489,402.00	122.41 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 305 2

Bid Order: 305  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 57-3806-294

Primary County: LINN

			( 1 ) TS020 TSCHIGGFRIE EXCAV. CO.		( 2 ) RI037 RICKLEFS EXCAVATING, LTD.		( 3 ) VI035 VIETH CONSTRUCTION CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.130	ACRE	27500.00000	3575.00	4000.00000	520.00	58000.00000	7540.00
0020 2101-0850002 CLEARING AND GRUBBING	270.000	UNIT	20.80000	5616.00	25.00000	6750.00	44.00000	11880.00
0030 2102-0425070 SPECIAL BACKFILL	6.000	TON	29.70000	178.20	26.00000	156.00	98.00000	588.00
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	18.900	SY	230.00000	4347.00	190.00000	3591.00	230.00000	4347.00
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.300	STA	1000.00000	300.00	300.00000	90.00	2800.00000	840.00
0060 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000	EACH	683.00000	683.00	1500.00000	1500.00	900.00000	900.00
0070 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	34.000	EACH	756.00000	25704.00	1600.00000	54400.00	500.00000	17000.00
0080 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	923.00000	2769.00	2200.00000	6600.00	1100.00000	3300.00
0090 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1200.00000	1200.00	2500.00000	2500.00	1300.00000	1300.00
0100 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	1600.00000	1600.00	3500.00000	3500.00	1900.00000	1900.00
0110 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	1900.00000	1900.00	4000.00000	4000.00	2200.00000	2200.00
0120 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	3.000	EACH	2100.00000	6300.00	4500.00000	13500.00	2850.00000	8550.00
0130 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	13.000	EACH	5400.00000	70200.00	5000.00000	65000.00	4800.00000	62400.00
0140 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000	EACH	28000.00000	28000.00	13000.00000	13000.00	29650.00000	29650.00
0150 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	7400.00000	7400.00	5000.00000	5000.00	17250.00000	17250.00
0160 2435-0140300 MANHOLE, STORM SEWER, SW-403	4.000	EACH	9100.00000	36400.00	5000.00000	20000.00	13800.00000	55200.00
0170 2435-0140400 MANHOLE, STORM SEWER, SW-404	2.000	EACH	13800.00000	27600.00	5000.00000	10000.00	58000.00000	116000.00
0180 2435-0250700 INTAKE, SW-507	1.000	EACH	5300.00000	5300.00	6000.00000	6000.00	3900.00000	3900.00
0190 2435-0250704 INTAKE, SW-507, TOP ONLY	1.000	EACH	2600.00000	2600.00	4000.00000	4000.00	1800.00000	1800.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 305  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 57-3806-294

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TS020 TSCHIGGFRIE EXCAV. CO.		( 2 ) RI037 RICKLEFS EXCAVATING, LTD.		( 3 ) VI035 VIETH CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2435-0251300 INTAKE, SW-513	1.000 EACH	3500.00000	3500.00	7000.00000	7000.00	4225.00000	4225.00
0210 2499-4000036 SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	52.000 LF	77.60000	4035.20	250.00000	13000.00	435.00000	22620.00
0220 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	2.000 LF	144.00000	288.00	60.00000	120.00	845.00000	1690.00
0230 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	3198.000 LF	87.80000	280784.40	100.00000	319800.00	61.00000	195078.00
0240 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	359.000 LF	60.50000	21719.50	110.00000	39490.00	60.00000	21540.00
0250 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	92.000 LF	102.00000	9384.00	125.00000	11500.00	92.00000	8464.00
0260 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	138.000 LF	87.30000	12047.40	150.00000	20700.00	94.00000	12972.00
0270 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	38.000 LF	123.00000	4674.00	160.00000	6080.00	128.00000	4864.00
0280 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	66.000 LF	157.00000	10362.00	170.00000	11220.00	148.00000	9768.00
0290 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	38.000 LF	178.00000	6764.00	210.00000	7980.00	246.00000	9348.00
0300 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	126.000 LF	191.00000	24066.00	250.00000	31500.00	178.00000	22428.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 305  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 57-3806-294

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TS020 TSCHIGGFRIE EXCAV. CO.		( 2 ) RI037 RICKLEFS EXCAVATING, LTD.		( 3 ) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	4795.200	LF	24.50000	117482.40	5.00000	23976.00	16.00000	76723.20
0320 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	252.000	LF	28.40000	7156.80	10.00000	2520.00	40.00000	10080.00
0330 2506-4984000 FLOWABLE MORTAR	5.700	CY	137.00000	780.90	140.00000	798.00	975.00000	5557.50
0340 2507-3250005 ENGINEERING FABRIC	2600.800	SY	4.15000	10793.32	1.00000	2600.80	4.00000	10403.20
0350 2507-6800061 REVTMENT, CLASS E	1711.900	TON	56.50000	96722.35	38.00000	65052.20	58.00000	99290.20
0360 2510-6745850 REMOVAL OF PAVEMENT	18.900	SY	12.60000	238.14	40.00000	756.00	58.00000	1096.20
0370 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	1300.00000	3900.00	500.00000	1500.00	1200.00000	3600.00
0380 2511-6745900 REMOVAL OF SIDEWALK	10.600	SY	15.30000	162.18	15.00000	159.00	94.00000	996.40
0390 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	10.600	SY	54.50000	577.70	60.00000	636.00	144.00000	1526.40
0400 2519-1002060 FENCE, CHAIN LINK, 60 IN. HEIGHT	105.500	LF	35.70000	3766.35	29.50000	3112.25	46.00000	4853.00
0410 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	949.100	LF	30.20000	28662.82	25.00000	23727.50	60.00000	56946.00
0420 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	105.500	LF	8.40000	886.20	7.00000	738.50	18.00000	1899.00
0430 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	2.000	EACH	423.00000	846.00	2.00000	4.00	425.00000	850.00
0440 2526-8285000 CONSTRUCTION SURVEY		LUMP	19900.00000	19900.00	12000.00000	12000.00	25000.00000	25000.00
0450 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	412.500	LF	25.40000	10477.50	11.00000	4537.50	48.00000	19800.00
0460 2528-8445110 TRAFFIC CONTROL		LUMP	28400.00000	28400.00	4500.00000	4500.00	85000.00000	85000.00
0470 2528-8445113 FLAGGERS	50.000	EACH	450.00000	22500.00	450.00000	22500.00	450.00000	22500.00
0480 2533-4980005 MOBILIZATION		LUMP	139000.00000	139000.00	335000.00000	335000.00	288000.00000	288000.00
0490 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1800.00000	3600.00	1000.00000	2000.00	1450.00000	2900.00



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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 57-3806-294

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TS020 TSCHIGGFRIE EXCAV. CO.		( 2 ) RI037 RICKLEFS EXCAVATING, LTD.		( 3 ) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2599-9999005 ( 'EACH' ITEM) Remove and Replace Manhole Casting	1.000	EACH	712.00000	712.00	500.00000	500.00	1200.00000	1200.00
0510 2599-9999005 ( 'EACH' ITEM) Tie Pipe Joint	12.000	EACH	176.00000	2112.00	250.00000	3000.00	200.00000	2400.00
0520 2599-9999009 ( 'LINEAR FEET' ITEM) Remove and Reinstall Cable Guardrail	50.000	LF	339.00000	16950.00	280.00000	14000.00	210.00000	10500.00
0530 2599-9999009 ( 'LINEAR FEET' ITEM) Remove and Reinstall Steel Beam Guardrai	119.500	LF	121.00000	14459.50	100.00000	11950.00	115.00000	13742.50
0540 2599-9999018 ( 'SQUARE YARDS' ITEM) Revetment Slope Protection	864.000	SY	41.80000	36115.20	30.00000	25920.00	52.00000	44928.00
0550 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	3900.00000	3900.00	3000.00000	3000.00	4300.00000	4300.00
0560 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	786.00000	786.00	3000.00000	3000.00	4400.00000	4400.00
0570 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	389.900	SQ	16.90000	6589.31	15.00000	5848.50	16.00000	6238.40
0580 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	78.000	M GAL	60.00000	4680.00	60.00000	4680.00	60.00000	4680.00
0590 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1600.000	LF	4.70000	7520.00	2.50000	4000.00	5.00000	8000.00
0610 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1600.000	LF	0.30000	480.00	0.10000	160.00	0.50000	800.00
0620 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0630 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	1,203,503.37	\$	1,274,723.25	\$	1,481,802.00
SECTION 0002 RAILROAD INSURANCE								
0640 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY		LUMP	6600.00000	6600.00	4500.00000	4500.00	3800.00000	3800.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 305  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 57-3806-294

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TS020 TSCHIGGFRIE EXCAV. CO.		( 2 ) RI037 RICKLEFS EXCAVATING, LTD.		( 3 ) VI035 VIETH CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2595-0005150	LUMP	6600.00000	6600.00	4500.00000	4500.00	3800.00000	3800.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
SECTION TOTALS		\$	13,200.00	\$	9,000.00	\$	7,600.00
CONTRACT TOTALS		\$	1,216,703.37	\$	1,283,723.25	\$	1,489,402.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 06/27/17  
Page: 307 1

Bid Order: 307 Contract ID: 60-2875-605  
Letting Date: 170516 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to NELSON & ROCK CONTRACTING, INC  
Contract Period: 10 WORK DAYS Late Start Date: 10/23/17

Primary County: LYON  
No Established DBE Goal

Project: ER-2875(605)--8R-60  
Work Type: REVETMENT  
County: LYON Prj Awd Amt: \$33,570.00  
Route: L-14  
Location: IN THE CITY OF GEORGE ON L-14 900-FT NORTH  
OF THE SOUTH CITY CORP LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 33,570.00	100.00 %
2	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 36,380.00	108.37 %
3	MI321 MIDWEST CONTRACTING, LLC	\$ 39,555.00	117.82 %
4	NI100 NIEWOHNER CONSTRUCTION, INC.	\$ 39,960.00	119.03 %
5	VA285 VANDER POL EXCAVATING, LLC	\$ 50,130.00	149.32 %
6	NO300 NORTHWEST LANDSCAPING, INC.	\$ 53,875.00	160.48 %
7	PE320 PETERSON CONTRACTORS INC.	\$ 59,400.00	176.94 %
8	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 81,300.00	242.18 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 307  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 60-2875-605

Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) NE140 NELSON & ROCK CONTRACTING, I	( 2 ) CA340 CARLSON, L.A. CONTRACTING, I	( 3 ) MI321 MIDWEST CONTRACTING, LLC			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2402-2723000 EXCAVATION, CLASS 23	20.000 CY	100.00000	2000.00	15.00000	300.00	30.00000	600.00
0020 2507-3250005 ENGINEERING FABRIC	130.000 SY	5.00000	650.00	5.00000	650.00	4.00000	520.00
0030 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	25.000 CY	400.00000	10000.00	450.00000	11250.00	195.00000	4875.00
0040 2507-6800021 REVTMENT, CLASS B	240.000 TON	58.00000	13920.00	57.00000	13680.00	69.00000	16560.00
0050 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	3500.00000	3500.00	2000.00000	2000.00
0060 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	7000.00000	7000.00	15000.00000	15000.00
SECTION TOTALS		\$	33,570.00	\$	36,380.00	\$	39,555.00
CONTRACT TOTALS		\$	33,570.00	\$	36,380.00	\$	39,555.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 307  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 60-2875-605

Primary County: LYON

		( 4 ) NI100 NIEWOHNER CONSTRUCTION, INC.		( 5 ) VA285 VANDER POL EXCAVATING, LLC		( 6 ) NO300 NORTHWEST LANDSCAPING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2402-2723000 EXCAVATION, CLASS 23	20.000 CY	35.00000	700.00	80.00000	1600.00	150.00000	3000.00
0020 2507-3250005 ENGINEERING FABRIC	130.000 SY	5.00000	650.00	11.00000	1430.00	5.00000	650.00
0030 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	25.000 CY	450.00000	11250.00	364.00000	9100.00	325.00000	8125.00
0040 2507-6800021 REVTMENT, CLASS B	240.000 TON	64.00000	15360.00	100.00000	24000.00	90.00000	21600.00
0050 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	2000.00000	2000.00	4000.00000	4000.00
0060 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	12000.00000	12000.00	16500.00000	16500.00
SECTION TOTALS		\$	39,960.00	\$	50,130.00	\$	53,875.00
CONTRACT TOTALS		\$	39,960.00	\$	50,130.00	\$	53,875.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Contract ID: 60-2875-605

Primary County: LYON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) PE320 PETERSON CONTRACTORS INC.	( 8 ) GR100 GRAVES CONSTRUCTION CO., INC	( )
		UNIT PRICE	AMOUNT	UNIT PRICE
		AMOUNT	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS				
0010 2402-2723000 EXCAVATION, CLASS 23	20.000 CY	200.00000	4000.00	200.00000 4000.00
0020 2507-3250005 ENGINEERING FABRIC	130.000 SY	10.00000	1300.00	5.00000 650.00
0030 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	25.000 CY	300.00000	7500.00	250.00000 6250.00
0040 2507-6800021 REVTMENT, CLASS B	240.000 TON	65.00000	15600.00	135.00000 32400.00
0050 2528-8445110 TRAFFIC CONTROL	LUMP	15000.00000	15000.00	4000.00000 4000.00
0060 2533-4980005 MOBILIZATION	LUMP	16000.00000	16000.00	34000.00000 34000.00
SECTION TOTALS		\$	59,400.00	\$ 81,300.00 \$
CONTRACT TOTALS		\$	59,400.00	\$ 81,300.00 \$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 308 1

Bid Order: 308 Contract ID: 91-C091-110  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by MCANINCH CORPORATION & AFFILIATES  
 Contract Period: 75 WORK DAYS Late Start Date: 07/10/17

Primary County: WARREN  
 No Established DBE Goal

Project: FM-C091(110)--55-91  
 Work Type: GRADING  
 County: WARREN Prj Awd Amt: \$1,375,748.20  
 Route: NEVADA ST  
 Location: NEVADA ST, FROM R63 EAST 1.75 MILES TO 118TH AVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MC019 MCANINCH CORPORATION & AFFILIATES	\$ 1,375,748.20	100.00 %
2	RE300 REILLY CONSTRUCTION CO., INC.	\$ 1,388,621.85	100.93 %
3	EL045 ELDER CORPORATION	\$ 1,390,000.00	101.03 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 1,430,834.25	104.00 %
5	MO480 MOYNA, C.J. & SONS, INC.	\$ 1,610,547.35	117.06 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Contract ID: 91-C091-110

Primary County: WARREN

			( 1 ) MC019 MCANINCH CORPORATION & AFFIL		( 2 ) RE300 REILLY CONSTRUCTION CO., INC		( 3 ) EL045 ELDER CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001	11.900	ACRE	5500.00000	65450.00	5500.00000	65450.00	5500.00000	65450.00
CLEARING AND GRUBBING								
0020 2102-2625001	19069.000	CY	7.70000	146831.30	12.50000	238362.50	15.00000	286035.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0030 2102-2710070	24592.000	CY	5.00000	122960.00	4.25000	104516.00	3.00000	73776.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2105-8425015	21399.000	CY	4.10000	87735.90	4.25000	90945.75	8.00000	171192.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2115-0100000	6921.000	CY	47.40000	328055.40	40.00000	276840.00	35.00000	242235.00
MODIFIED SUBBASE								
0060 2213-7100400	16.000	EACH	248.00000	3968.00	250.00000	4000.00	290.00000	4640.00
RELOCATION OF MAIL BOXES								
0070 2315-8275025	973.000	TON	34.55000	33617.15	25.00000	24325.00	19.00000	18487.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0080 2402-0425040	284.000	CY	46.00000	13064.00	45.00000	12780.00	68.00000	19312.00
FLOODED BACKFILL								
0090 2402-2720100	960.000	CY	10.20000	9792.00	10.00000	9600.00	11.00000	10560.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0100 2416-0100018	3.000	EACH	714.00000	2142.00	700.00000	2100.00	970.00000	2910.00
APRONS, CONCRETE, 18 IN. DIA.								
0110 2416-0100024	7.000	EACH	892.00000	6244.00	875.00000	6125.00	1100.00000	7700.00
APRONS, CONCRETE, 24 IN. DIA.								
0120 2416-0100030	1.000	EACH	943.00000	943.00	925.00000	925.00	1200.00000	1200.00
APRONS, CONCRETE, 30 IN. DIA.								
0130 2416-0100036	2.000	EACH	1377.00000	2754.00	1350.00000	2700.00	1600.00000	3200.00
APRONS, CONCRETE, 36 IN. DIA.								
0140 2416-1180018	99.000	LF	61.00000	6039.00	60.00000	5940.00	78.00000	7722.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.								
0150 2416-1180024	201.000	LF	76.00000	15276.00	75.00000	15075.00	113.00000	22713.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0160 2416-1180030	45.000	LF	97.00000	4365.00	95.00000	4275.00	154.00000	6930.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								



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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Contract ID: 91-C091-110

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MC019 MCANINCH CORPORATION & AFFIL		( 2 ) RE300 REILLY CONSTRUCTION CO., INC		( 3 ) EL045 ELDER CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	77.000	LF	107.00000	8239.00	105.00000	8085.00	106.00000	8162.00
0180 2417-0225018 APRONS, METAL, 18 IN. DIA.	43.000	EACH	230.00000	9890.00	225.00000	9675.00	223.00000	9589.00
0190 2417-0225024 APRONS, METAL, 24 IN. DIA.	6.000	EACH	332.00000	1992.00	325.00000	1950.00	350.00000	2100.00
0200 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000	EACH	433.00000	433.00	425.00000	425.00	540.00000	540.00
0210 2417-0225042 APRONS, METAL, 42 IN. DIA.	2.000	EACH	918.00000	1836.00	900.00000	1800.00	1000.00000	2000.00
0220 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	1038.000	LF	41.00000	42558.00	40.00000	41520.00	24.00000	24912.00
0230 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	106.000	LF	46.00000	4876.00	45.00000	4770.00	30.00000	3180.00
0240 2417-1040042 CULVERT, CORRUGATED METAL ENTRANCE PIPE 42 IN. DIA.	89.000	LF	76.00000	6764.00	75.00000	6675.00	68.00000	6052.00
0250 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	52.000	LF	56.00000	2912.00	55.00000	2860.00	49.00000	2548.00
0260 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	178.000	LF	66.00000	11748.00	65.00000	11570.00	68.00000	12104.00
0270 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	34.000	LF	92.00000	3128.00	90.00000	3060.00	79.00000	2686.00
0280 2506-4984000 FLOWABLE MORTAR	56.000	CY	204.00000	11424.00	200.00000	11200.00	132.00000	7392.00
0290 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	77.200	SY	62.00000	4786.40	125.00000	9650.00	55.00000	4246.00
0300 2515-6745600 REMOVAL OF PAVED DRIVEWAY	50.000	SY	18.00000	900.00	8.00000	400.00	20.00000	1000.00
0310 2518-6910000 SAFETY CLOSURE	2.000	EACH	179.00000	358.00	175.00000	350.00	100.00000	200.00
0320 2526-8285000 CONSTRUCTION SURVEY		LUMP	16500.00000	16500.00	25000.00000	25000.00	13000.00000	13000.00
0330 2528-8445110 TRAFFIC CONTROL		LUMP	4233.00000	4233.00	7500.00000	7500.00	5000.00000	5000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 308  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 91-C091-110

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) MC019 MCANINCH CORPORATION & AFFIL		( 2 ) RE300 REILLY CONSTRUCTION CO., INC		( 3 ) EL045 ELDER CORP.	
0340 2533-4980005	LUMP	60000.00000	60000.00	125000.00000	125000.00	36346.40000	36346.40
MOBILIZATION							
0350 2599-9999010	LUMP	4080.00000	4080.00	5000.00000	5000.00	4100.00000	4100.00
('LUMP SUM' ITEM) STORM WATER POLLUTION PREVENTION PLAN							
0360 2601-2634100	11.700 ACRE	714.00000	8353.80	750.00000	8775.00	700.00000	8190.00
MULCHING							
0370 2601-2636043	11.700 ACRE	1315.00000	15385.50	1500.00000	17550.00	1300.00000	15210.00
SEEDING AND FERTILIZING (RURAL)							
0380 2601-2642100	11.700 ACRE	352.00000	4118.40	400.00000	4680.00	360.00000	4212.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0390 2602-0000020	21663.000 LF	1.75000	37910.25	2.00000	43326.00	2.00000	43326.00
SILT FENCE							
0400 2602-0000030	4998.000 LF	2.25000	11245.50	2.50000	12495.00	2.00000	9996.00
SILT FENCE FOR DITCH CHECKS							
0410 2602-0000071	26661.000 LF	0.40000	10664.40	0.40000	10664.40	0.40000	10664.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0420 2602-0000101	26661.000 LF	0.20000	5332.20	0.20000	5332.20	0.20000	5332.20
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0430 2602-0000160	3120.000 LF	53.70000	167544.00	30.00000	93600.00	44.00000	137280.00
ROCK CHECK DAM							
0440 2602-0000170	585.000 EACH	60.00000	35100.00	50.00000	29250.00	83.00000	48555.00
MAINTENANCE OF ROCK CHECK DAM							
0450 2602-0000180	195.000 EACH	160.00000	31200.00	100.00000	19500.00	77.00000	15015.00
REMOVAL OF ROCK CHECK DAM							
0460 2602-0010010	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
MOBILIZATIONS, EROSION CONTROL							
0470 2602-0010020	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	1000.00000	2000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 1,375,748.20		\$ 1,388,621.85		\$ 1,390,000.00
CONTRACT TOTALS			\$ 1,375,748.20		\$ 1,388,621.85		\$ 1,390,000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 308  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 91-C091-110

Primary County: WARREN

			( 4 ) PE320 PETERSON CONTRACTORS INC.		( 5 ) MO480 MOYNA, C.J. & SONS, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	11.900	ACRE	5400.00000	64260.00	3900.00000	46410.00		
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	19069.000	CY	8.50000	162086.50	13.80000	263152.20		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	24592.000	CY	3.80000	93449.60	5.20000	127878.40		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	21399.000	CY	5.05000	108064.95	7.20000	154072.80		
0050 2115-0100000 MODIFIED SUBBASE	6921.000	CY	35.70000	247079.70	55.60000	384807.60		
0060 2213-7100400 RELOCATION OF MAIL BOXES	16.000	EACH	350.00000	5600.00	400.00000	6400.00		
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	973.000	TON	20.05000	19508.65	25.50000	24811.50		
0080 2402-0425040 FLOODED BACKFILL	284.000	CY	45.00000	12780.00	55.00000	15620.00		
0090 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	960.000	CY	10.00000	9600.00	18.00000	17280.00		
0100 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000	EACH	700.00000	2100.00	650.00000	1950.00		
0110 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	7.000	EACH	875.00000	6125.00	780.00000	5460.00		
0120 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	925.00000	925.00	850.00000	850.00		
0130 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1350.00000	2700.00	1200.00000	2400.00		
0140 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	99.000	LF	60.00000	5940.00	90.00000	8910.00		
0150 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	201.000	LF	75.00000	15075.00	120.00000	24120.00		
0160 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	45.000	LF	95.00000	4275.00	145.00000	6525.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 308  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 91-C091-110

Primary County: WARREN

			( 4 ) PE320 PETERSON CONTRACTORS INC.		( 5 ) MO480 MOYNA, C.J. & SONS, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	77.000	LF	105.00000	8085.00	150.00000	11550.00		
0180 2417-0225018 APRONS, METAL, 18 IN. DIA.	43.000	EACH	225.00000	9675.00	132.00000	5676.00		
0190 2417-0225024 APRONS, METAL, 24 IN. DIA.	6.000	EACH	325.00000	1950.00	182.00000	1092.00		
0200 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000	EACH	425.00000	425.00	300.00000	300.00		
0210 2417-0225042 APRONS, METAL, 42 IN. DIA.	2.000	EACH	900.00000	1800.00	800.00000	1600.00		
0220 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	1038.000	LF	40.00000	41520.00	28.00000	29064.00		
0230 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	106.000	LF	45.00000	4770.00	32.00000	3392.00		
0240 2417-1040042 CULVERT, CORRUGATED METAL ENTRANCE PIPE 42 IN. DIA.	89.000	LF	75.00000	6675.00	50.00000	4450.00		
0250 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	52.000	LF	55.00000	2860.00	42.00000	2184.00		
0260 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	178.000	LF	65.00000	11570.00	48.00000	8544.00		
0270 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	34.000	LF	90.00000	3060.00	60.00000	2040.00		
0280 2506-4984000 FLOWABLE MORTAR	56.000	CY	200.00000	11200.00	210.00000	11760.00		
0290 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	77.200	SY	250.00000	19300.00	80.00000	6176.00		
0300 2515-6745600 REMOVAL OF PAVED DRIVEWAY	50.000	SY	12.00000	600.00	22.00000	1100.00		
0310 2518-6910000 SAFETY CLOSURE	2.000	EACH	175.00000	350.00	175.00000	350.00		
0320 2526-8285000 CONSTRUCTION SURVEY		LUMP	25900.00000	25900.00	42000.00000	42000.00		
0330 2528-8445110 TRAFFIC CONTROL		LUMP	7150.00000	7150.00	18000.00000	18000.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 308  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 91-C091-110

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) PE320 PETERSON CONTRACTORS INC.		( 5 ) MO480 MOYNA, C.J. & SONS, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2533-4980005 MOBILIZATION	LUMP		86285.00000	86285.00	160000.00000	160000.00		
0350 2599-9999010 ( 'LUMP SUM' ITEM) STORM WATER POLLUTION PREVENTION PLAN	LUMP		6500.00000	6500.00	4000.00000	4000.00		
0360 2601-2634100 MULCHING	11.700	ACRE	700.00000	8190.00	700.00000	8190.00		
0370 2601-2636043 SEEDING AND FERTILIZING (RURAL)	11.700	ACRE	1290.00000	15093.00	1290.00000	15093.00		
0380 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	11.700	ACRE	345.00000	4036.50	345.00000	4036.50		
0390 2602-0000020 SILT FENCE	21663.000	LF	1.75000	37910.25	1.75000	37910.25		
0400 2602-0000030 SILT FENCE FOR DITCH CHECKS	4998.000	LF	2.25000	11245.50	2.25000	11245.50		
0410 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	26661.000	LF	0.40000	10664.40	0.40000	10664.40		
0420 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	26661.000	LF	0.20000	5332.20	0.20000	5332.20		
0430 2602-0000160 ROCK CHECK DAM	3120.000	LF	44.50000	138840.00	20.00000	62400.00		
0440 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	585.000	EACH	281.80000	164853.00	50.00000	29250.00		
0450 2602-0000180 REMOVAL OF ROCK CHECK DAM	195.000	EACH	115.00000	22425.00	100.00000	19500.00		
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0470 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00		
SECTION TOTALS			\$	1,430,834.25	\$	1,610,547.35	\$	
CONTRACT TOTALS			\$	1,430,834.25	\$	1,610,547.35	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 06/27/17  
Page: 351 1

Bid Order: 351 Contract ID: 00-000S-894  
Letting Date: 170516 10:00 A.M.  
Letting Status: CONTRACT SIGNED by VOLTMER, INC.  
Contract Period: By Individual Site Numbers

Primary County: STATEWIDE  
No Established DBE Goal

Project: NHSN-000-S(894)--2R-00  
Work Type: TRAFFIC SIGNS  
County: STATEWIDE Prj Awd Amt: \$222,992.28  
Route: MULTIPLE ROUTES  
Location: VARIOUS LOCATIONS IN DISTRICT 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 222,992.28	100.00 %
2	CO105 COLLINS & HERMANN, INC.	\$ 241,661.49	108.37 %
3	K.100 K & W ELECTRIC, INC.	\$ 244,932.30	109.83 %
4	AD172 ADVANCED TRAFFIC CONTROL, INC.	\$ 255,916.05	114.76 %
5	MC069 MCCLAIN & CO., INC.	\$ 260,047.00	116.61 %
6	DE031 DEANGELO BROTHERS, LLC.	\$ 269,000.49	120.63 %
7	WE570 WESTERN REMAC, INC.	\$ 302,019.95	135.43 %
8	IO250 IOWA PLAINS SIGNING, INC.	\$ 343,458.50	154.02 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
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Bid Order: 351  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 00-000S-894

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	( 2 ) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	( 3 ) K.100 K & W ELECTRIC, INC. UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS							
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	40.000 EACH	73.64000	2945.60	65.00000	2600.00	55.00000	2200.00
0020 2524-6765110 REMOVAL OF TYPE A SIGN	1178.000 EACH	20.62000	24290.36	19.50000	22971.00	20.00000	23560.00
0030 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	8092.000 LF	5.90000	47742.80	7.75000	62713.00	7.40000	59880.80
0040 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	221.000 EACH	103.35000	22840.35	145.00000	32045.00	150.00000	33150.00
0050 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	216.000 EACH	196.58000	42461.28	230.00000	49680.00	350.00000	75600.00
0060 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	69.000 EACH	110.89000	7651.41	100.00000	6900.00	75.00000	5175.00
0070 2524-9325007 TYPE A SIGNS, PLYWOOD	1013.000 SF	17.37000	17595.81	16.50000	16714.50	18.00000	18234.00
0080 2524-9325150 INSTALL TYPE A SIGN	1117.000 EACH	35.51000	39664.67	25.00000	27925.00	22.50000	25132.50
0090 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	4214.37000	4214.37	500.00000	500.00
0100 2533-4980005 MOBILIZATION	LUMP	15120.00000	15120.00	14101.04000	14101.04	1000.00000	1000.00
0110 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1680.00000	1680.00	1797.58000	1797.58	500.00000	500.00
SECTION TOTALS		\$	222,992.28	\$	241,661.49	\$	244,932.30
CONTRACT TOTALS		\$	222,992.28	\$	241,661.49	\$	244,932.30

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 351 3

Bid Order: 351  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 00-000S-894

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) AD172 ADVANCED TRAFFIC CONTROL, IN		( 5 ) MC069 MCCLAIN & CO., INC.		( 6 ) DE031 DEANGELO BROTHERS, LLC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SIGNING ITEMS								
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	40.000 EACH	100.00000	4000.00	76.00000	3040.00	400.00000	16000.00	
0020 2524-6765110 REMOVAL OF TYPE A SIGN	1178.000 EACH	27.75000	32689.50	17.00000	20026.00	35.00000	41230.00	
0030 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	8092.000 LF	7.65000	61903.80	7.00000	56644.00	8.00000	64736.00	
0040 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	221.000 EACH	125.00000	27625.00	160.00000	35360.00	53.50000	11823.50	
0050 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	216.000 EACH	225.00000	48600.00	236.00000	50976.00	245.37000	52999.92	
0060 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	69.000 EACH	55.00000	3795.00	84.00000	5796.00	80.25000	5537.25	
0070 2524-9325007 TYPE A SIGNS, PLYWOOD	1013.000 SF	14.75000	14941.75	12.00000	12156.00	18.14000	18375.82	
0080 2524-9325150 INSTALL TYPE A SIGN	1117.000 EACH	33.00000	36861.00	34.00000	37978.00	40.00000	44680.00	
0090 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	6003.00000	6003.00	5000.00000	5000.00	
0100 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	26761.00000	26761.00	5000.00000	5000.00	
0110 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	5000.00000	5000.00	5307.00000	5307.00	3618.00000	3618.00	
SECTION TOTALS		\$	255,916.05	\$	260,047.00	\$	269,000.49	
CONTRACT TOTALS		\$	255,916.05	\$	260,047.00	\$	269,000.49	



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 351 4

Bid Order: 351  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 00-000S-894

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) WE570 WESTERN REMAC, INC.	UNIT PRICE	AMOUNT	( 8 ) IO250 IOWA PLAINS SIGNING, INC.	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS										
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	40.000	EACH	85.00000	3400.00	65.00000	EACH	2600.00			
0020 2524-6765110 REMOVAL OF TYPE A SIGN	1178.000	EACH	41.00000	48298.00	26.50000	EACH	31217.00			
0030 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	8092.000	LF	7.40000	59880.80	9.50000	LF	76874.00			
0040 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	221.000	EACH	161.00000	35581.00	225.00000	EACH	49725.00			
0050 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	216.000	EACH	307.00000	66312.00	425.00000	EACH	91800.00			
0060 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	69.000	EACH	100.00000	6900.00	65.00000	EACH	4485.00			
0070 2524-9325007 TYPE A SIGNS, PLYWOOD	1013.000	SF	12.10000	12257.30	12.50000	SF	12662.50			
0080 2524-9325150 INSTALL TYPE A SIGN	1117.000	EACH	32.05000	35799.85	35.00000	EACH	39095.00			
0090 2528-8445110 TRAFFIC CONTROL		LUMP	3380.00000	3380.00	10000.00000	LUMP	10000.00			
0100 2533-4980005 MOBILIZATION		LUMP	17656.00000	17656.00	15000.00000	LUMP	15000.00			
0110 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	12555.00000	12555.00	10000.00000	LUMP	10000.00			
SECTION TOTALS			\$	302,019.95	\$		343,458.50		\$	
CONTRACT TOTALS			\$	302,019.95	\$		343,458.50		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 353 1

Bid Order: 353 Contract ID: 26-C026-099  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to HIGHWAY SIGNING, INC.  
 Contract Period: 25 WORK DAYS Late Start Date: 09/18/17

Primary County: DAVIS  
 No Established DBE Goal

Project: HSIP-S-C026(99)--6C-26  
 Work Type: PAVEMENT MARKINGS  
 County: DAVIS Prj Awd Amt: \$157,368.48  
 Route: VARIOUS ROUTES  
 Location: ON FLORIS RD, 180TH ST / EAGLE BLVD, 215TH  
 ST & NUTHATCH AVE

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HI064 HIGHWAY SIGNING, INC.	\$ 157,368.48	100.00 %
2	QU131 QUALITY STRIPING, INC.	\$ 175,681.40	111.63 %
3	IO250 IOWA PLAINS SIGNING, INC.	\$ 199,970.40	127.07 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 353 2

Bid Order: 353  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 26-C026-099

Primary County: DAVIS

			( 1 ) HI064 HIGHWAY SIGNING, INC.		( 2 ) QU131 QUALITY STRIPING, INC.		( 3 ) IO250 IOWA PLAINS SIGNING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	5468.800 STA		8.10000	44297.28	12.00000	65625.60	13.00000	71094.40
0020 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	5468.800 STA		17.75000	97071.20	18.50000	101172.80	20.00000	109376.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP		8000.00000	8000.00	4800.00000	4800.00	10000.00000	10000.00
0040 2533-4980005 MOBILIZATION	LUMP		8000.00000	8000.00	4083.00000	4083.00	9500.00000	9500.00
SECTION TOTALS			\$	157,368.48	\$	175,681.40	\$	199,970.40
CONTRACT TOTALS			\$	157,368.48	\$	175,681.40	\$	199,970.40

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 355 1

Bid Order: 355 Contract ID: 97-0203-722  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.  
 Contract Period: 15 WORK DAYS Late Start Date: 09/25/17

Primary County: WOODBURY  
 No Established DBE Goal

Project: MP-020-3(722)1--76-97  
 Work Type: GUARDRAIL  
 County: WOODBURY Prj Awd Amt: \$330,596.00  
 Route: U.S. 20  
 Location: FROM I-29, EAST THEN NORTH TO IOWA 12 IN  
 SIOUX CITY.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 330,596.00	100.00 %
2	MI400 MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC.	\$ 334,955.00	101.31 %
3	CO105 COLLINS & HERMANN, INC.	\$ 352,949.27	106.76 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 355 2

Bid Order: 355  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 97-0203-722

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) GR360 GRYP, DAVE CONSTRUCTION, INC		( 2 ) MI400 MIDWEST FENCE CO.-GUARDRAIL		( 3 ) CO105 COLLINS & HERMANN, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	1070.000 CY	61.60000	65912.00	70.00000	74900.00	61.26000	65548.20	
0020 2505-4008300 STEEL BEAM GUARDRAIL	1300.000 LF	25.00000	32500.00	25.00000	32500.00	26.24000	34112.00	
0030 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	10.000 EACH	1300.00000	13000.00	1000.00000	10000.00	1219.77000	12197.70	
0040 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	10.000 EACH	2500.00000	25000.00	2500.00000	25000.00	2960.84000	29608.40	
0050 2528-8445110 TRAFFIC CONTROL	LUMP	34000.00000	34000.00	25000.00000	25000.00	38331.25000	38331.25	
0060 2533-4980005 MOBILIZATION	LUMP	50000.00000	50000.00	25000.00000	25000.00	51590.85000	51590.85	
0070 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	2.000 EACH	35700.00000	71400.00	52500.00000	105000.00	42030.89000	84061.78	
0080 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000 EACH	500.00000	500.00	625.00000	625.00	5341.33000	5341.33	
0090 2599-9999010 ( 'LUMP SUM' ITEM) REMOVAL OF SAND FILLED BARREL ARRAYS	LUMP	25000.00000	25000.00	20325.00000	20325.00	13693.00000	13693.00	
0100 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2214.000 LF	6.00000	13284.00	7.50000	16605.00	8.34000	18464.76	
SECTION TOTALS		\$	330,596.00	\$	334,955.00	\$	352,949.27	
CONTRACT TOTALS		\$	330,596.00	\$	334,955.00	\$	352,949.27	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 401 1

Bid Order: 401 Contract ID: 06-0306-250  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to KOSTER EXCAVATING LLC  
 Contract Period: 30 WORK DAYS Approximate Start Date: 07/24/17

Primary County: BENTON  
 No Established DBE Goal

Project: NHSN-030-6(250)--2R-06  
 Work Type: SALVAGE AND REMOVAL  
 County: BENTON Prj Awd Amt: \$19,450.00  
 Route: U.S. 30  
 Location: PARCEL 20, 1430 73RD ST, KEYSTONE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KO169 KOSTER EXCAVATING LLC	\$ 19,450.00	100.00 %
2	HA661 HATCH GRADING & CONTRACTING, INC.	\$ 24,125.00	124.03 %
3	LO083 LODGE CONSTRUCTION INC.	\$ 32,000.00	164.52 %
4	VI035 VIETH CONSTRUCTION CORPORATION	\$ 39,500.00	203.08 %
5	PE320 PETERSON CONTRACTORS INC.	\$ 46,500.00	239.07 %
6	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 47,800.00	245.75 %
7	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 48,750.00	250.64 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 401 2

Bid Order: 401  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 06-0306-250

Primary County: BENTON

		( 1 ) KO169 KOSTER EXCAVATING LLC		( 2 ) HA661 HATCH GRADING & CONTRACTING,		( 3 ) LO083 LODGE CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 020	LUMP	19450.00000	19450.00	24125.00000	24125.00	32000.00000	32000.00
SECTION TOTALS		\$	19,450.00	\$	24,125.00	\$	32,000.00
CONTRACT TOTALS		\$	19,450.00	\$	24,125.00	\$	32,000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 401 3

Bid Order: 401  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 06-0306-250

Primary County: BENTON

		( 4 ) VI035 VIETH CONSTRUCTION CORP.		( 5 ) PE320 PETERSON CONTRACTORS INC.		( 6 ) TS020 TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 020	LUMP	39500.00000	39500.00	46500.00000	46500.00	47800.00000	47800.00
SECTION TOTALS		\$	39,500.00	\$	46,500.00	\$	47,800.00
CONTRACT TOTALS		\$	39,500.00	\$	46,500.00	\$	47,800.00



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 401 4

Bid Order: 401  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 06-0306-250

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 7 ) BO530 BOYLE BUILT ENTERPRISES, LLC		( )		( )	
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 020	LUMP	48750.00000	48750.00				
SECTION TOTALS		\$	48,750.00	\$		\$	
CONTRACT TOTALS		\$	48,750.00	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 402 1

Bid Order: 402 Contract ID: 29-0612-118  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by COLE CONSTRUCTION CO., INC.  
 Contract Period: 40 WORK DAYS Approximate Start Date: 07/24/17

Primary County: DES MOINES  
 No Established DBE Goal

Project: NHSN-061-2(118)--2R-29  
 Work Type: SALVAGE AND REMOVAL  
 County: DES MOINES Prj Awd Amt: \$45,102.50  
 Route: U.S. 61  
 Location: PARCEL 8, 11891 FLINT BOTTOM RD, BURLINGTON

-----  
 MELLER EXCAVATING & ASPHALT, INC.  
 Non-responsive bid submitted: Did not submit a Bid Bond  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO085 COLE CONSTRUCTION CO., INC.	\$ 45,102.50	100.00 %
2	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 50,750.00	112.52 %
3	LO083 LODGE CONSTRUCTION INC.	\$ 58,500.00	129.70 %
	ME150 MELLER EXCAVATING & ASPHALT, INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 402 2

Bid Order: 402  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 29-0612-118

Primary County: DES MOINES

			( 1 ) CO085		( 2 ) BO530		( 3 ) LO083	
			COLE CONSTRUCTION CO., INC.		BOYLE BUILT ENTERPRISES, LLC		LODGE CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 008	LUMP	43902.50000	43902.50	48750.00000	48750.00	55000.00000	55000.00
0020 2538-6975110	SEALING WELLS	1.000 EACH	1200.00000	1200.00	2000.00000	2000.00	3500.00000	3500.00
SECTION TOTALS			\$	45,102.50	\$	50,750.00	\$	58,500.00
CONTRACT TOTALS			\$	45,102.50	\$	50,750.00	\$	58,500.00

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 981 1

Bid Order: 981 Contract ID: 10-0206-716  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by IOWA PLAINS SIGNING, INC.  
 Contract Period: 50 WORK DAYS Late Start Date: 08/28/17

Primary County: BUCHANAN  
 No Established DBE Goal

Project: MP-020-6(716)246--76-10  
 Work Type: DELINEATOR & MILEPOST SIGNS  
 County: BUCHANAN Prj Awd Amt: \$83,747.00  
 Route: U.S. 20  
 Location: FROM JESUP, EAST TO DYERSVILLE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO250 IOWA PLAINS SIGNING, INC.	\$ 83,747.00	100.00 %
2	AD172 ADVANCED TRAFFIC CONTROL, INC.	\$ 85,833.50	102.49 %
3	DU080 DUFFIELD, ANNE CONSTRUCTION, INC.	\$ 87,660.00	104.67 %
4	VO080 VOLTMER, INC.	\$ 87,680.70	104.69 %
5	HU099 HUNT CONSTRUCTION CO. INC.	\$ 96,990.00	115.81 %
6	MI919 MINTURN, INC.	\$ 146,761.00	175.24 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 981 2

Bid Order: 981  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 10-0206-716

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) IO250 IOWA PLAINS SIGNING, INC.		( 2 ) AD172 ADVANCED TRAFFIC CONTROL, IN		( 3 ) DU080 DUFFIELD, ANNE CONSTR., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	16500.00000	16500.00	6500.00000	6500.00	6000.00000	6000.00
0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	400.00000	1200.00	75.00000	225.00	100.00000	300.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	5000.00000	5000.00
0040 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	2000.00000	2000.00	6000.00000	6000.00
0050 2599-9999005 ( 'EACH' ITEM) DELINEATOR, RIGID - POST ONLY	1016.000 EACH	47.50000	48260.00	40.00000	40640.00	40.00000	40640.00
0060 2599-9999005 ( 'EACH' ITEM) DELINEATOR, RIGID - TYPE I, REFLECTOR	466.000 EACH	4.00000	1864.00	7.00000	3262.00	6.00000	2796.00
0070 2599-9999005 ( 'EACH' ITEM) DELINEATOR, RIGID - TYPE IA, REFLECTOR	1644.000 EACH	7.00000	11508.00	16.75000	27537.00	15.00000	24660.00
0080 2599-9999005 ( 'EACH' ITEM) DELINEATOR, RIGID - TYPE II, REFLECTOR	283.000 EACH	5.00000	1415.00	16.50000	4669.50	8.00000	2264.00
SECTION TOTALS		\$	83,747.00	\$	85,833.50	\$	87,660.00
CONTRACT TOTALS		\$	83,747.00	\$	85,833.50	\$	87,660.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 981 3

Bid Order: 981  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 10-0206-716

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) VO080 VOLTMER, INC.		( 5 ) HU099 HUNT CONSTRUCTION CO. INC.		( 6 ) MI919 MINTURN, INC.	
SECTION 0001 ROADWAY ITEMS							
0010 2401-6750001	LUMP	4500.00000	4500.00	7500.00000	7500.00	33600.00000	33600.00
REMOVALS, AS PER PLAN							
0020 2524-6765010	3.000 EACH	80.00000	240.00	400.00000	1200.00	25.00000	75.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0030 2528-8445110	LUMP	2500.00000	2500.00	8000.00000	8000.00	6000.00000	6000.00
TRAFFIC CONTROL							
0040 2533-4980005	LUMP	6500.00000	6500.00	7500.00000	7500.00	14000.00000	14000.00
MOBILIZATION							
0050 2599-9999005	1016.000 EACH	43.00000	43688.00	40.00000	40640.00	45.00000	45720.00
('EACH' ITEM) DELINEATOR, RIGID - POST ONLY							
0060 2599-9999005	466.000 EACH	7.84000	3653.44	10.00000	4660.00	12.00000	5592.00
('EACH' ITEM) DELINEATOR, RIGID - TYPE I, REFLECTOR							
0070 2599-9999005	1644.000 EACH	14.62000	24035.28	15.00000	24660.00	23.00000	37812.00
('EACH' ITEM) DELINEATOR, RIGID - TYPE IA, REFLECTOR							
0080 2599-9999005	283.000 EACH	9.06000	2563.98	10.00000	2830.00	14.00000	3962.00
('EACH' ITEM) DELINEATOR, RIGID - TYPE II, REFLECTOR							
SECTION TOTALS		\$	87,680.70	\$	96,990.00	\$	146,761.00
-----							
CONTRACT TOTALS		\$	87,680.70	\$	96,990.00	\$	146,761.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 06/27/17  
Page: 982 1

Bid Order: 982 Contract ID: 16-0806-708  
Letting Date: 170516 10:00 A.M.  
Letting Status: CONTRACT SIGNED by TAYLOR FENCING  
Contract Period: 10 WORK DAYS Late Start Date: 10/09/17

Primary County: CEDAR  
No Established DBE Goal

Project: MPIN-080-6(708)266--0N-16  
Work Type: FENCING  
County: CEDAR Prj Awd Amt: \$53,700.00  
Route: I-80  
Location: FROM THE CEDAR RIVER, EAST TO W. JCT. IOWA  
38.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA072 TAYLOR FENCING	\$ 53,700.00	100.00 %

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
 Page: 982 2

Bid Order: 982  
 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 16-0806-708

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		( 1 ) TA072			( )		( )	
		TAYLOR FENCING						
-----								
SECTION 0001	ROADWAY ITEMS							
0010 2519-3280000	5000.000	LF	6.00000	30000.00				
FENCE, FIELD								
0020 2519-3300400	24.000	EACH	300.00000	7200.00				
FIELD FENCE BRACE PANELS								
0030 2519-4200140	5000.000	LF	2.00000	10000.00				
REMOVAL OF FENCE, FIELD								
0040 2528-8445110		LUMP	1500.00000	1500.00				
TRAFFIC CONTROL								
0050 2533-4980005		LUMP	5000.00000	5000.00				
MOBILIZATION								
SECTION TOTALS			\$	53,700.00	\$		\$	
-----								
CONTRACT TOTALS			\$	53,700.00	\$		\$	
=====								



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 06/27/17  
Page: 983 1

Bid Order: 983 Contract ID: 31-0526-718  
Letting Date: 170516 10:00 A.M.  
Letting Status: CONTRACT SIGNED by S2 CONSTRUCTION LLC  
Contract Period: 10 WORK DAYS Late Start Date: 10/02/17

Primary County: DUBUQUE  
No Established DBE Goal

Project: MP-052-6(718)52--76-31  
Work Type: CLEARING AND GRUBBING  
County: DUBUQUE Prj Awd Amt: \$49,730.00  
Route: U.S. 52  
Location: FROM SAGEVILLE, WEST TO RICKARDSVILLE.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	S.015 S2 CONSTRUCTION LLC	\$ 49,730.00	100.00 %
2	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 60,695.00	122.04 %
3	LO083 LODGE CONSTRUCTION INC.	\$ 131,325.00	264.07 %

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 06/27/17  
Page: 983 2

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 983  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 31-0526-718

Primary County: DUBUQUE

		( 1 ) S.015 S2 CONSTRUCTION LLC		( 2 ) BO530 BOYLE BUILT ENTERPRISES, LLC		( 3 ) LO083 LODGE CONSTRUCTION INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	700.000	UNIT	39.00000	27300.00	50.00000	35000.00	135.00000	94500.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	2500.00000	2500.00	8500.00000	8500.00
0030 2528-8445113 FLAGGERS	40.000	EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
0040 2533-4980005 MOBILIZATION		LUMP	1900.00000	1900.00	3500.00000	3500.00	7500.00000	7500.00
0050 2601-3000201 HERBICIDE APPLICATION, CUT STUMP	113.000	EACH	10.00000	1130.00	15.00000	1695.00	25.00000	2825.00
SECTION TOTALS			\$	49,730.00	\$	60,695.00	\$	131,325.00
CONTRACT TOTALS			\$	49,730.00	\$	60,695.00	\$	131,325.00

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 06/27/17  
 Page: 984 1

Bid Order: 984 Contract ID: 57-3806-721  
 Letting Date: 170516 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by S2 CONSTRUCTION LLC  
 Contract Period: 10 WORK DAYS Late Start Date: 10/09/17

Primary County: LINN  
 No Established DBE Goal

Project: MPIN-380-6(721)25--0N-57  
 Work Type: PIPE CULVERTS  
 County: LINN Prj Awd Amt: \$56,886.00  
 Route: I-380  
 Location: FROM BOYSON RD IN HIAWATHA , NORTHWESTERLY  
 TO IOWA 150 (SB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	S.015 S2 CONSTRUCTION LLC	\$ 56,886.00	100.00 %
2	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 84,049.80	147.75 %
3	IO166 IOWA EARTH WORKS	\$ 86,920.00	152.79 %
4	MI919 MINTURN, INC.	\$ 98,760.00	173.61 %
5	LO083 LODGE CONSTRUCTION INC.	\$ 119,220.00	209.57 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 06/27/17  
Page: 984 2

Bid Order: 984  
Letting Date: 05/16/17 10:00 A.M.

Contract ID: 57-3806-721

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) S.015 S2 CONSTRUCTION LLC		( 2 ) CO455 CONNOLLY CONSTRUCTION, INC.		( 3 ) IO166 IOWA EARTH WORKS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		MPIN-380-6(721)25--ON-57					
0010 2101-0850002 CLEARING AND GRUBBING	42.000 UNIT	20.00000	840.00	85.00000	3570.00	350.00000	14700.00
0020 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	1745.00000	6980.00	1370.00000	5480.00	1000.00000	4000.00
0030 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	27.000 EACH	800.00000	21600.00	895.00000	24165.00	1200.00000	32400.00
0040 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	8.000 LF	75.00000	600.00	105.00000	840.00	1000.00000	8000.00
0050 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	216.000 LF	60.00000	12960.00	81.00000	17496.00	50.00000	10800.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	1100.00000	1100.00	2710.00000	2710.00	4000.00000	4000.00
0070 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	19310.00000	19310.00	5000.00000	5000.00
0080 2599-9999005 ( 'EACH' ITEM) PIPE APRON GUARD	5.000 EACH	1650.00000	8250.00	1028.00000	5140.00	500.00000	2500.00
0090 2599-9999005 ( 'EACH' ITEM) REMOVAL OF CONCRETE PIPE APRON	4.000 EACH	250.00000	1000.00	535.00000	2140.00	500.00000	2000.00
0100 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	88.000 SQ	12.00000	1056.00	36.35000	3198.80	40.00000	3520.00
SECTION TOTALS		\$	56,886.00	\$	84,049.80	\$	86,920.00
CONTRACT TOTALS		\$	56,886.00	\$	84,049.80	\$	86,920.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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 Letting Date: 05/16/17 10:00 A.M.

Contract ID: 57-3806-721

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		MPIN-380-6(721)25--ON-57					
0010 2101-0850002	42.000	UNIT	75.00000	3150.00	185.00000	7770.00	
CLEARING AND GRUBBING							
0020 2416-0100024	4.000	EACH	2000.00000	8000.00	1600.00000	6400.00	
APRONS, CONCRETE, 24 IN. DIA.							
0030 2416-0101036	27.000	EACH	1250.00000	33750.00	1250.00000	33750.00	
REMOVE AND REINSTALL CONCRETE PIPE							
APRONS LESS THAN OR EQUAL TO 36 IN.							
0040 2416-1180024	8.000	LF	350.00000	2800.00	275.00000	2200.00	
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0050 2416-1541036	216.000	LF	125.00000	27000.00	175.00000	37800.00	
REMOVE AND REINSTALL RIGID PIPE CULVERT							
LESS THAN OR EQUAL TO 36 IN.							
0060 2528-8445110		LUMP	2300.00000	2300.00	8500.00000	8500.00	
TRAFFIC CONTROL							
0070 2533-4980005		LUMP	9000.00000	9000.00	7500.00000	7500.00	
MOBILIZATION							
0080 2599-9999005	5.000	EACH	1800.00000	9000.00	1500.00000	7500.00	
('EACH' ITEM) PIPE APRON GUARD							
0090 2599-9999005	4.000	EACH	500.00000	2000.00	300.00000	1200.00	
('EACH' ITEM) REMOVAL OF CONCRETE PIPE							
APRON							
0100 2601-2638352	88.000	SQ	20.00000	1760.00	75.00000	6600.00	
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
SECTION TOTALS			\$	98,760.00	\$	119,220.00	\$
CONTRACT TOTALS			\$	98,760.00	\$	119,220.00	\$